BusinessVision Database Tables Overview

Table Name	Data File Name	Description
ADDRESS	addrs.btr	Customer, Employee, Job, Sales Person, and Vendor Address Table Each record in this table represents an address belonging to a customer, employee, job, sales person or vendor. In addition to the main telephone and fax numbers, up to three additional contact names and phone numbers may be on each record. (Sales person records do not have additional contacts.)
AP_TRANSACTIONS	ap.btr	Accounts Payable Transaction Table Each record in this table represents a single transaction posted to A/P. Transactions that are linked together are numbered by RECNO. The first transaction in a group is numbered 0. The record also contains the balance of the entire group of linked items, and is stored in BALANCE. Transactions that are linked together share a J_DATE and FOLIO for aging and collating purposes.
AR_PAYMENT_HISTORY	arpmh.btr	Point of Sale AR payments Table This table contains one record for each AR payment recorded in Point of Sale. It is used by the the cash drawer balancing process.
AR_TRANSACTIONS	ar.btr	Accounts Receivable Transaction Table Each record in this table represents a single transaction posted to A/R. Transactions that are linked together are numbered by RECNO. The first transaction in a group is numbered 0. The record also contains the balance of the entire group of linked items, and is stored in BALANCE. Transactions that are linked together share a J_DATE and FOLIO for aging and collating purposes.
AUTOGENERATE_PO	apotemp.btr	Auto-generate Purchase Order Table Each record in this table represents

		one entry in the auto-generate purchase orders function.
BATCH_PAYABLES	paylist.btr	Batch Accounts Payable Cheque List Table This table contains one record per detail item that has been selected to be included by the Batch Payables function. Note: This table may not exist if the user has not saved their selections in the Batch Payables function.
BOM_CATEGORIES	category.btr	Bill of Material Categories Table This table contains one record for each Bill of Material category created. The field BCAT_KEY is a six byte code that relates directly to the field CATEGORY in the BOMTOPLEVEL and BOMSUBLEVEL tables.
BOM_SUB_LEVEL	billmtls.btr	Bill of Materials Sub Level Table This table contains sub-assembly records. Each sub-assembly record contains a single component of the preceding top-assembly, its description, usage quantity etc.
BOM_TOP_LEVEL	billmtls.btr	Bill of Materials Top Level Table This table contains top assembly records. The top-assembly record contains the BOM's part number, description, and revision dates/level etc.
BVLOCK	bvlock.btr	Order and Purchase Order Lock File This file is used by the Order Entry and Purchase Order modules to track which orders are in use. A record will appear in this table when a user has the Order open. Once the user closes the Order, the record will be deleted. This table is not used by the Batch Billing process, or by the Point of Sale module.
CASH_DRAWER_HISTORY	cd-hist.btr	Layaway Deposit Payment Method Details Table This table contains a record for each payment method applied as a layaway deposit. For example, a layaway deposit that is made in part cash, part Visa, and part MasterCard will be represented as three records in this

		table. This information is used by the cash drawer balancing function.
COUNTRY	country.btr	Country Table This table contains one record for each country used in addresses throughout the system. Currency information in this table is used to populate teh MULTICURRENCY table when a new currency is added by the user. Note: the user may overide the default currency attributes, therefore all currency realted information should be retrieved from the MULTICURRENCY table.
CTRL_BASE_CURRENCY	bvcon.fil	Company Base Currency Table This table contains information about the company's base currency. This table is only used when the 'multi-currency' option is installed.
CTRL_COMPANY	bvcon.fil	Company Details Table This table contains one record and stores details about the company such as address, telephone and tax exemption / registration numbers.
CTRL_COST_ACCOUNTS	bvcon.fil	Sales Department Cost of Goods Sold Accounts Table This table stores the sales departments' cost of goods sold accounts. Each record contains cost of goods sold accounts for 84 Sales Departments. Where more than 84 Sales Departments are in use, there will be more than one record in this table. INV_COST33 contains the default cost of goods sold account on the record where TABLE_NO = 3.
CTRL_E_COMMERCE	bvcon.fil	E-Commerce Settings table This table contains one record with the settings in the e-Commerce group of the System Setup	Company	e-Commerce dialog.
CTRL_E_COMMERCE_FLDS	bvcon.fil	E-Commerce Additional Upload Fields table This table contains one record with the settings in the Addtional Upload Fields group of the System Setup	Company	e-Commerce dialog.
CTRL_FILE_NAMES	bvcon.fil	File Names Table

		This table stores the names of data files used by the system. There are multiple records in this table.
CTRL_FLAGS	bvcon.fil	Miscellaneous Flags Table This table contains one record and stores a number of flags indicating the status of certain features such as e-BusinessVision, CustomPack, and Starship.
CTRL_GL_SEGMENTS	bvcon.fil	G/L Segmentation Settings Table This table contains one record and stores the G/L Segmentation attributes used by the G/L module.
CTRL_INV_ACCOUNTS	bvcon.fil	Sales Department Revenue Accounts Table This table stores the sales departments' revenue accounts. Each record contains revenue accounts for 84 Sales Departments. Where more than 84 Sales Departments are in use, there will be more than one record in this table. INV_ACCT33 contains the default revenue account on the record where TABLE_NO = 3.
CTRL_IOH_ACCOUNTS	bvcon.fil	Sales Department Asset Accounts Table This table stores the sales departments' asset accounts. Each record contains asset accounts for 84 Sales Departments. Where more than 84 Sales Departments are in use, there will be more than one record in this table. INV_ACCT33 contains the default asset account on the record where TABLE_NO = 3.
CTRL_LITERALS	bvcon.fil	Literals Table This table stores variable names from System Setup.
CTRL_MAIN	bvcon.fil	System Setup Table This table contains one record. Most of the settings in System Setup are stored on this record.
CTRL_PAYMENT_METHODS	bvcon.fil	Point-of-Sale Accounts table This table contains one record with the special accounts entries in the Point-of-Sale section of System Manager.
CTRL_PAYROLLACCOUNTS	bvcon.fil	Special Accounts - Payroll (Canadian) Payroll special accounts are stored by

		payroll department. The last two digits of the 3 character TABLE_NO denotes the payroll department. 701 is payroll department 01, 702 is payroll department 02 etc.
CTRL_PAYROLLSCHEDULE	bvcon.fil	Payroll Schedule Table (Canadian version only) This table contains one record. Each field is shown 8 times, one for each permissible payroll schedule (e.g. weekly, monthly, quarterly).
CTRL_PERIODS	bvcon.fil	Fiscal Periods Table There are 40 fields with period end dates in this table. Each field contains the ending date for a particular fiscal period.
CTRL_PO_SHIP_TO_ADDR	bvcon.fil	Purchase Order Ship-to Address This table contains the default ship-to address for purchase orders.
CTRL_POS	bvcon.fil	Point of Sale and ICVerify Table This table contains one record with Point of Sale and ICVerify settings from System Setup.
CTRL_SPECIAL_ACCTS	bvcon.fil	Special Accounts Table This table contains the special accounts defined in the Special Accounts, Billing Accounts, A/R Debits and Charges, A/R Credits and Payments, and Payable accounts sections of System Manager. The accounts are record on the record in the sequence in which they appear in the user interface.
CTRL_VERSION	bvcon.fil	Version table This table contains one record that identifies the latest version number of the application used to access this data.
CUSTOMER	customer.btr	Customer Table Each record in this table represents a single customer.
E_ORDER_INSTRUCTIONS	extddesc.btr	E-Commerce Order Instructions This table contains one record for each e-commerce order imported from e-BusinessVision. This record contains any additional instructions entered by the customer when placing the order on the web site.

EMPLOYEE	employee.btr	Employee Table (Canadian) Each record in this table represents an employee. All the details about each employee are stored on one record, as well as year-to-date and last year's totals for each pay type, withholdings, benefits, deductions, etc. Note: For reporting purposes, use the EMPLOYEE_NO_B_D_FLAG table. This reduced table definition is necessary in order to work around an issue in Crystal reports, where tables with morer than 255 fields cause the report engine to crash.
EMPLOYEE_NO_B_D_FLAG	employee.btr	Employee Subset Table - Canadian (without Benefits and Deductions defined) Note: This table is a subset of the EMPLOYEE table. Not all of the fields in the EMPLOYEE table have been mapped in this table. This reduced table definition is necessary in order to work around an issue in Crystal reports, where tables with more than 255 fields cause the report engine to crash. For reporting purposes, use this definition of the EMPLOYEE table. Each record in this table represents an employee. All the details about each employee are stored on one record, as well as year-to-date and last year's totals for each pay type, withholdings, benefits, deductions, etc.
GIFI_ACCOUNTS	gifiacct.btr	General Index of Financial Information Codes Table Canadian version only - This table contains a list of Canada Customs and revenue Agency's GIFI codes. These codes can be used to assist in preparing documentation supporting your T2 corporate income tax return.
GL_ALLOCATIONS	glalloc.btr	G/L Allocations Table This table contains header and detail information for G/L Allocations. Each Allocation will have one header record and up to 200 detail records. The header record is generally not needed

		for reports. The name of the overall Allocation can be retrieved from the GLCHART table. The Allocation record will appear in the GLCHART table in Division 000 (DIVISION = "000"). Each detail record in this table corresponds to a single account chosen within an allocation. The account name can be retrieved from the GLCHART table. The Account record will appear in the GLCHART table in Division 000 (DIVISION="000")
GL_CHART_HISTORY	yyyy_chrt.btr	General Ledger Chart of Accounts History Table Each record in this table represents an account on the Chart of Accounts. This table contains the net change per fiscal period for each account for one historical year. Each account holds up to 13 values for each year. Also stored for each account are 13 values for this year's budget. Note - the historical files are named yyyy_chrt.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_chrt.btr.
GL_CHART_OF_ACCOUNTS	gl-chart.btr	General Ledger Chart of Accounts Table Each record in this table represents an account on the Chart of Accounts. This table contains the net change per fiscal period for each account, for last year and this year and net year. Each account holds up to 13 values for each year. Also stored for each account are 13 values for each year's budget, and 13 values for this year's forecast.
GL_DIVISIONS	divisions.btr	GL Divisions Table Each record in this table represents one division that has been created in the General Ledger. Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_div.btr where "yyyy" is the year in question. For example, the

		historical file for the fiscal year ending in 2001 would be named 2001_div.btr.
GL_GROUPS	glgroups.btr	G/L Groups Table Group records establish the names, totaling rules, headings and vertical spacing, that appear on the Balance Sheet and Income Statement, for the various account groups. The group list is predefined, and lists the major categories of accounts on a financial statement (e.g. Account Receivable, Accounts Payable, Gross sales, Operating expenses). Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_glgroups.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_glgroups.btr.
GL_SEGMENTS	glsegs.btr	G/L Segments Table Each record contains a segment value as specified in G/L Segment Details. Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_segs.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_segs.btr.
GL_SUB_GROUPS	glsubgrp.btr	G/L Sub-groups Table Sub-group records establish the names that appear on the Balance Sheet and Income Statement for the various account sub-groups. Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_sgrp.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_sgrp.btr.
GL_TRANSACTIONS	gl.btr	General Ledger Transaction Table Each record in this table represents a

		single line item of a G/L transaction (journal entry). Therefore, a single transaction is spread across many records. The file is ordered in G/L account number sequence, not G/L transaction number sequence. For a transaction journal, sort on TRANS_NO. Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_fl.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_gl.btr.
HISTORY_ADDRESS	hstaddrs.btr	Purchase Order History and Customer Invoice History Address Table Each record in this table represents an address belonging to a closed purchase order or a posted customer invoice. Each order/invoice may have two addresses - one Ship To address and one Bill To address. In addition to the main telephone and fax numbers, up to three additional contact names and phone numbers may be on each record.
INVENT_EXTENDED_DESC	extddesc.btr	Inventory Item Extended Description This table contains up to two records for every inventory item for which the user has entered an extended description. One record is for the standard inventory extended description, and the other is for the e-commerce extended description.
INVENTORY	invent.btr	Inventory Table Each record in this table represents one part in the inventory module.
INVENTORY_COMMENTS	comments.btr	Inventory Comments Table Each record in this table represents one comment item.
JOB_DETAIL	jcdetail.btr	Job Cost Transaction Table Each record in this table represents a single job cost transaction posting to a specific account. A job cost transaction is made up of one or more records in this table.

JOB_HEADER	jobcost.btr	Job Cost Header talbe Each record in this table represents one job or one account. Each Job record stores details such as name, estimates and actuals values for the overall job. Each account record stores account details such as name, estimates and actual values for this account.
LAYAWAY	layaway.btr	Layaway Table Each record in this table represents a single layaway order. There are fields to accommodate 150 deposits against each layaway order. Note: For reporting purposes, use the LAYAWAY_NO_DEPOSITS table. This reduced table definition is necessary in order to work around an issue in Crystal reports, where tables with morer than 255 fields cause the report engine to crash.
LAYAWAY_NO_DEPOSITS	layaway.btr	Layaway Subset Table (without deposits defined) Note: This table is a subset of the LAYAWAY table. Not all of the fields in the LAYAWAY table have been mapped in this table. This reduced table definition is necessary in order to work around an issue in Crystal reports, where tables with morer than 255 fields cause the report engine to crash. For reporting purposes, use this definition of the LAYAWAY table. Each record in this table represents a single layaway order. There are fields to accommodate 150 deposits against each layaway order.
MULTICURRENCY	multicur.btr	Currency Table There is one record in this table for each currency. All details from the Currency Manager are accessible in this table.
NOTES	notes.btr	Notes Table Each record in the NOTES table represents an entire note, or a linked document (when using CustomPack).
ORDER_ADDRESS	ordaddrs.btr	Purchase Order and Sales Order

		Address Table Each record in this table represents an address belonging to a purchase order or a sales order. Each order may have two addresses - one Ship To address and one Bill To address. In addition to the main telephone and fax numbers, up to three additional contact names and phone numbers may be on each record.
PAYMENT_HISTORY	pmhist.btr	POS cash and cheque payments Table This table contains tendering information for payment methods applied to invoices in Order Entry or Point of Sale. It is used by the Daily Sales Summary by Payment Method report.
PHYSICAL_COUNT	physical00.btr	Physical Inventory Count Table This is a table that is created when the Physical Inventory Count utility is used. This table contains one record for each inventory item included in the inventpry reconciliation process.
PRICING	pricing.btr	Pricing Table This table contains inventory pricing information, as well as quantity breaks and quantity break prices for customer and vendor specific pricing.
PRINTER_SETTINGS	PMGRSET.BTR	Printer Settings Table This table stores one record for each node in the Printer Setup dialog tree view. It is not recommended that these settings be changed by external applications or processes.
PRODUCT_CODE	prodcode.btr	Product Code Table Each record in this table represents a single product code.
PURCHASE_HISTORY_DTL	pchhistdtl.btr	Purchase History Detail Table Each record in this table represents a single line item of an invoice in Purchase Analysis. This table may be linked to the PURCHASE_HISTORY_HDR table on NUMBER.
PURCHASE_HISTORY_HDR	pchhist.btr	Purchase History Header table Each record in this table represents a single purchase order in Purchase Analysis. All of the information found on

		the header (top) and total (bottom) areas of a purchase order is stored in this table. The details of the purchase order are stored in the PURCHASE_HISTORY_DTL table.
PURCHASE_ORDER_DTAIL	prchordd.btr	Purchase Order Detail Table Each record in this table represents a single line item of a purchase order in the Purchase Order module. This table may be linked to the PURCHASE_ORDER_HEADR table on NUMBER.
PURCHASE_ORDER_HEADR	prchord.btr	Purchase Order Header Table Each record in this table represents a single order in the Purchase Order module. All of the information on the header (top) area of a purchase order is stored in this table. The details of the purchase order are stored in a separate table, PURCHASE_ORDER_DTAIL, that can be linked to this table on NUMBER.
QIF_DETAIL	bvqif.btr	Bank QIF/OFX Transactions Table This table contains one record that stores the location and general information about the transactions in the QIF_DETAIL table.
QIF_HEADER	bvqif.btr	Bank QIF/OFX Import Information Table This table contains one record that stores the location and general information about the transactions in the QIF_DETAIL table.
RECEIPTS	receipts.btr	Inventory receipts Table Each record in this table represents one inventory receipt transaction or one BOM assembly.
RECONCILIATION	reconcil.btr	Account Reconciliation File This table is created by the account reconciliation process. It contains one record per item that is present on the account reconciliation screen. Note: The actual data file name for this table will be generated by BusinessVision at the time the user starts the account reconciliation process. This table is only useful for reporting purposes, and not for data access purposes.
RECURRING_PENDING	rjpend.btr	Recurring Journal Entries Pending

		Transaction Table This table contains a list of all Recurring Journal transactions that are due in the future, as well as all those posted in the current and previous fiscal year.
RECURRING_TEMPLATE	rjtemp.btr	Recurring Journal Entries Template Transaction Table This table contains a list of all Recurring Journal transactions templates. Each Journal entry template is stored as a single record with posting frequency details, and a reference number pointing to the transaction in A/P, A/R of the G/L that is to be duplicated when due.
ROE_LIST	roelist.btr	Record of Employment - (Canadian version only) Each record in this table represents one Record of Employment in the Record of Employment List.
SALES_HISTORY_DETAIL	slshistdtl.btr	Sales History Detail Table Each record in this table represents a single line item of an invoice in Sales Analysis. This table may be linked to the SALES_HISTORY_HEADER table on NUMBER.
SALES_HISTORY_HEADER	slshist.btr	Sales History Header table Each record in this table represents a single invoice in Sales Analysis. All of the information found on the header (top) and total (bottom) areas of an invoice is stored in this table. The details of the invoice are stored in the SALES_HISTORY_DETAIL table.
SALES_ORDER_DETAIL	slsordd.btr	Sales Order Detail Table Each record in this table represents a single line item of an order in the Order Entry module. This table may be linked to the SALES_ORDER_HEADER table on NUMBER.
SALES_ORDER_HEADER	slsord.btr	Sales Order Header Table Each record in this table represents a single order in the Order Entry module. All of the information on the header (top) area of an order is stored in this table. The details of the order are stored in a separate table,

		SALES_ORDER_DETAIL, that can be linked to this table on NUMBER.
SALES_TAX	slstax.btr	Sales Tax Table Each record in this table represents a single sales tax.
SALESPERSON	slspsn.btr	Salesperson Table Each record in this table represents one salesperson.
SERIAL_NUMBER	serial.btr	Serial Number Table Each serail number assigned to a part may have one or more records in this table. Historical records (as indicated by HIST_TYPE), may exist to allow previous receipt, return or sale transactions to be retained for a given serial number.
SHIP_VIA	shipvia.btr	Ship Via Table Each record in this table represents one entry in the Ship Via module.
SPECIAL_PRICING	custpric.btr	Special Pricing Table This table contains customer and vendor specific pricing. There may be as many as one record per part number per customer. Note - For quantity breaks and quantity break prices for customer and vendor specific pricing, refer to the PRICING table.
T4_LIST	t4list.btr	T4 and T4 Summary Table (Canadian version only) Each record in this table represents one T4 in the T4 and T4 Summary List.
TEMP_AP_DISBURSEMENT	apdsbrs.btr	AP Disbursement Journal Temporary Table This is a temporary table that is created when the AP Disbursement Journal report is generated. There is one record for each line item that appeared on a cheque issued to Vendors, One-time Vendors, or Customers.
TEMP_BOM_CALCULATION	bomside.btr	Temporary Bill Of Material Calculations Table This is a temporary table that contains used by Costed Bill of Material report, Indented Bill of Material report, and Trial Build report. The contents will vary depending on which of the three reports have been requested.

TEMP_CHEQUE_DETAIL	apcheque.btr	Accounts Payable Cheque Details Table This is a temporary table that contains one record per detail item on the stub for the AP cheque about to be processed.
TEMP_CHEQUE_HEADER	apcheque.btr	Accounts Payable Cheque Header Table This is a temporary table that contains one record for the AP cheque about to be processed.
TEMP_CUSTOMER	custsort.btr	Temporary Customer File This table contains a subset of the Customer file. This is a temporary table that is created when the Account Statements are generated.
TEMP_FORECAST	forecast.btr	Forecast Summary Temporary File This is a temporary table that is generated when the Forecast Summary report is printed.
TEMP_GL_TRANSACTIONS	glsort.btr	Temporary General Ledger Transaction Table This table is a temporary table that gets created when running the Activity by G/L Account report. This table's structure is identical to GL_TRANSACTIONS. Each record in this table represents a single line item of a G/L transaction (journal entry). Therefore, a single transaction is spread across many records. The file is ordered in G/L account number sequence, not G/L transaction number sequence. For a transaction journal, sort on TRANS_NO.
TEMP_HIST_INVENTORY	histinv.btr	Temporary Historical Inventory Report Table This table is a temporary table that contains records used for the calculations of the Historical Inventory Report.
TEMP_INVENTORY_LOG	invlog.btr	Temporary Inventory Activity Log Table This table is a temporary table that contains one record per detail item that appears on the Inventory Activity Log report.
TEMP_LAYAWAY_DEPOSIT	laydet.btr	Temporary Layaway Deposit Table This is a temporary table that is created when the Layaway Details report and

		Layaway Deposit Receipt is generated. There is one record per layaway deposit in this table.
TEMP_ORDER_HEADER	packings.btr	Temporary Sales Orders Header table This is a temporary table that is created when packing slips and quotes are generated. Each record in this table represents a single order in the Order Entry module. All of the information on the header (top) area of an order is stored in this table. The details of the order are stored in a separate table, SALES_ORDER_DETAIL, that can be linked to this table on NUMBER.
TEMP_POS_DEPOSIT	busines%.btr	Temporary POS Deposit Table This is a temporary table that is created during the POS Cash drawer balancing process. It is used by the POS Daily Cash Deposit report.
TEMP_POS_SLS_BY_PROD	posside.btr	Temporary POS Sales By Product Code Table This is a temporary table that is created during the POS Cash drawer balancing process. It contains one record per item sold during the cash drawer session. It is used by the POS Sales By Product Code report.
TEMP_POS_SLS_BY_SLSP	posside.btr	Temporary POS Sales by Salesperson Table This is a temporary table that is created during the POS Cash drawer balancing process. It contains one record per payment method used during the cash drawer session. It is used by the POS Sales By Salesperson report.
TEMP_RECEIPT_DETAIL	arreceipt.btr	Temporary Receipt Details Table This is a temporary table that contains one record per detail item on the Accounts Receivable payment receipt. The summary of the receipt is stored in a separate table, TEMP_RECEIPT_HEADER, that can be linked to this table on CRE_NO.
TEMP_RECEIPT_HEADER	arreceipt.btr	Temporary Receipt Header File This is a temporary table that is created when an Accounts Receivable payment receipt is generated. The details of the receipt are stored in a separate table,

		TEMP_RECEIPT_DETAIL, that can be linked to this table on CRE_NO.
TEMP_ROE	roe.btr	Temporary Record of Employment Table This is a temporary table that is generated when a Record of Employment form is requested (Canadian version only). This table will contain one record that contains all data necessary to print the Record of Employment.
TEMP_SHIPPING_LABEL	label.btr	Temporary Shipping Label Address Table This table is a temporary table that gets created when running shipping labels. The number of records in this table will correspond to the number of labels requested by the user.
TEMP_T4	t4.btr	Temporary Releve 1 Table (Canadian version only) This is a temporary table that is created during the Releve 1 printing processes. This table contains one record per employee for whom a Releve 1 will be generated.
TEMP_TIMECARD_TRANS	tctrans.btr	Temporary Timecard Details Table (Canadian version only) This is a temporary table that is created when paycheques and certain payroll reports are generated. Each record in this table represents a single line of detail on a timecard. This table can be linked to TIMECARD on TC_EMPLOYEE_NO, TC_YEAR, TC_SUB_PERIOD_NO, and TC_PAGE_NO.
TEMP_USER_ACCESS	tempuser.btr	Temporary User Access/User Details Table This table is a temporary table that gets created when running the User Access or User Details reports.
TERMS	terms.btr	Terms Table Each record in this table corresponds to one of the payment terms set up in Terms Details.
TERRITORY	terrcode.btr	Territory Table Each record in this table represents a single customer territory.

TIMECARD	timecard.btr	Timecard Table (Canadian version only) The period (week) number of the timecard is stored in the field WEEK_NO. Within each period, there can be up to 10 timecards (the first timecard plus 9 'supplementary' timecards). If multiple timecards exist per period, they are numbered 0-9 in the field SUB_WEEK. Within each timecard, there can be up to 9 'pages' of timecard details. If multiple pages of timecard detail exist, they are numbered 0-9 in the field REC_NO.
UNIT_OF_MEASURE	uom.btr	Unit of Measure Table Each record in this table represents a single unit of measure.
VENDOR	supplier.btr	Vendor Table Each record in this table represents a single vendor.
WAREHOUSE	whse.btr	Warehouse Table Each record in this table represents a single inventory warehouse.
ZIP_CODES	zipcodes.btr	Zip Code table Each record in this table corresponds to one zip code in the United States.

Revised: 6/8/2018

ADDRESS

Description:	Customer, Employee, Job, Sales Person, and Vendor Address Table Each record in this table represents an address belonging to a customer, employee, job, sales person or vendor. In addition to the main telephone and fax numbers, up to three additional contact names and phone numbers may be on each record. (Sales person records do not have additional contacts.)
Data File Name:	addrs.btr
Selection Criteria:	RECORD_TYPE = "CUST" RECORD_TYPE = "EMP" RECORD_TYPE = "JC" RECORD_TYPE = "SUPP" RECORD_TYPE = "WHSE" RECORD_TYPE = "SLSP" RECORD_TYPE = "BANK" RECORD_TYPE = "DIV" Note - use only ONE of the selection criteria statements above.
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
RECORD_TYPE	4	String	This field contains a code indicating what type of address is in this record. The possible values are: Customer Value "CUST". Employee Value "EMP". Job Value "JC". Vendor Value "SUPP". Warehouse Value "WHSE". Salesperson Value "SLSP". Bank Value "BANK". Division Value "DIV".
CEV_NO	20	String	The Customer, Employee, Vendor, Warehouse, Salesperson, Bank, or Division number.
ADDR_TYPE	1	String	For customer addresses, this field contains "B" for Bill To addresses and "S" for Ship To

			addresses. For vendor addresses, this field contains "B" for Bill To addresses and "S" for Remit To addresses.
ID	20	String	The Ship-to ID (not used for main address, but only for alternate ship to addresses)
NAME	60	String	The name of the entity to which this address belongs. (This field is used for Customer Ship-to address records).
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.
BVADDREMAIL	80	String	Main email address.
BVCOWEBPAGE	80	String	Web site address.
BVCOCONTACT1NAME	60	String	Contact 1 Name.
BVCOCONTACT1TEL1TYPE	1	COBOL NumericSA	Contact 1 telephone number type.
BVCOCONTACT1TEL1	30	String	Contact 1 telephone number.
BVCOCONTACT1TEL2TYPE	1	COBOL NumericSA	Contact 1 other number type.
BVCOCONTACT1TEL2	30	String	Contact 1 other number.
BVCOCONTACT1EMAIL	80	String	Contact 1 email address.
BVCOCONTACT2NAME	60	String	Contact 2 Name.
BVCOCONTACT2TEL1TYPE	1	COBOL NumericSA	Contact 2 telephone number type.
BVCOCONTACT2TEL1	30	String	Contact 2 telephone number.
BVCOCONTACT2TEL2TYPE	1	COBOL	Contact 2 other number type.

		NumericSA	
BVCOCONTACT2TEL2	30	String	Contact 2 other number.
BVCOCONTACT2EMAIL	80	String	Contact 2 email address.
BVCOCONTACT3NAME	60	String	Contact 3 Name.
BVCOCONTACT3TEL1TYPE	1	COBOL NumericSA	Contact 3 telephone number type.
BVCOCONTACT3TEL1	30	String	Contact 3 telephone number.
BVCOCONTACT3TEL2TYPE	1	COBOL NumericSA	Contact 3 other number type.
BVCOCONTACT3TEL2	30	String	Contact 3 other number.
BVCOCONTACT3EMAIL	80	String	Contact 3 email address.
HOLD	1	Integer	This field is used for customer addresses only. If this field is equal to 1, this ship to address is on hold.
SALES_TERR	10	String	This field is used for customer addresses only. The territory to which this address belongs.
SALES_TERR_DESC	80	String	This field is used for customer addresses only. The name of the territory to which this address belongs.
SALES_PERSON	10	String	This field is used for customer addresses only. The salesperson to which this address belongs.
SLSPSN_NAME	60	String	This field is used for customer addresses only. The name of the salesperson to which this address belongs.
SHIP_CODE	10	String	Indicates the default shipping method for orders shipped to this address.
SHIP_DESC	60	String	The description of the default shipping method for orders shipped to this address.
DFLT_WHSE	6	String	Indicates the default warehouse from which inventory is to be drawn during order processing.
RV_ACCOUNT	24	String	For customers and vendors: Customer - G/L income account for goods shipped to this address.

			Vendor - G/L expense account for invoices from this vendor.
RV_TYPE	1	COBOL NumericSA	Reserved for future use.
SELL_NO	2	COBOL NumericSA	A numeric code indicating the inventory price list to be used during order processing.
BVSLSTAXNO1	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO2	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO3	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO4	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXEXEMPT1	20	String	The sales tax license number or exemption number, if applicable.
BVSLSTAXEXEMPT2	20	String	The sales tax license number or exemption number, if applicable.
BVSLSTAXEXEMPT3	20	String	The sales tax license number or exemption number, if applicable.
BVSLSTAXEXEMPT4	20	String	The sales tax license number or exemption number, if applicable.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this address.
NATIVE	1	COBOL NumericSA	Reserved for internal use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.

BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	This field is used for customer addresses only. This field contains a two character numeric code that indicates the tax group that the customer belongs to for use when determining customer group based exemptions for sales tax 2 in Canadian data. The field will contain values from "00" to "60".
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.

BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	This field is used for customer ship to addresses only. This field contains 1 when this ship to address is to be transferred to the e-BusinessVision web-store.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	This field is used for customer ship to addresses only. This field contains 1 when the ship to address is set to receive past due notices via e-mail by the e-BusinessVision web store.
BVEXNUMFLAG2	1	COBOL NumericSA	This field is used for customer ship to addresses only. This field contains 1 when the ship to address is set to receive Account Statements via e-mail by the e-BusinessVision web store.
BVEXNUMFLAG3	1	COBOL NumericSA	This field is used for customer ship to addresses only. This field contains 1 when this ship to address has been uploaded to the e-BusinessVision web store.
BVEXNUMFLAG4	1	COBOL NumericSA	This field is used for customer ship to addresses only. This field contains 1 if this record has been modified after the last upload to the e-BusinessVision web store.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	This field is used for customer ship to addresses only. This field contains 1 if this ship to address has the "Use bill-to specific prices" option checked.

Data File Indexes

ADDRESS

	Index 0	**Segment**	**Field**
		0	RECORD_TYPE
		1	CEV_NO
		2	ADDR_TYPE
		3	ID
	Index 1	**Segment**	**Field**
		0	RECORD_TYPE
		1	NAME
		2	CEV_NO
		3	ADDR_TYPE
		4	ID
	Index 2	**Segment**	**Field**
		0	RECORD_TYPE
		1	BVCITY
		2	CEV_NO
		3	ADDR_TYPE
		4	ID
	Index 3	**Segment**	**Field**
		0	RECORD_TYPE
		1	BVPROVSTATE
		2	BVCITY
		3	CEV_NO
		4	ADDR_TYPE
		5	ID
	Index 4	**Segment**	**Field**
		0	RECORD_TYPE
		1	BVCOUNTRYCODE
		2	BVPROVSTATE
		3	BVCITY
		4	CEV_NO
		5	ADDR_TYPE
		6	ID
	Index 5	**Segment**	**Field**
		0	RECORD_TYPE

	1	BVPOSTALCODE
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 6	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVADDRTELNO1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
	5	BVADDRTELNO1TYPE
Index 7	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCOCONTACT1NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 8	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCOCONTACT2NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 9	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCOCONTACT3NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 10	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVADDREMAIL
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 11	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCOWEBPAGE
	2	CEV_NO

	3	ADDR_TYPE
	4	ID
Index 12	**Segment**	**Field**
	0	RECORD_TYPE
	1	ID
	2	CEV_NO
	3	ADDR_TYPE
Index 13	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVEXCHARKEY1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 14	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVEXPRICEKEY1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 15	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVEXCHARFLAGKEY1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 16	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVADDR1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 17	**Segment**	**Field**
	0	RECORD_TYPE
	1	ADDR_TYPE
	2	CEV_NO
	3	ID
Index 18	**Segment**	**Field**
	0	RECORD_TYPE
	1	SALES_TERR

		2	CEV_NO
		3	ADDR_TYPE
		4	ID
Index 19	**Segment**		**Field**
		0	RECORD_TYPE
		1	SALES_PERSON
		2	CEV_NO
		3	ADDR_TYPE
		4	ID
Index 20	**Segment**		**Field**
		0	RECORD_TYPE
		1	SHIP_CODE
		2	CEV_NO
		3	ADDR_TYPE
		4	ID
Index 21	**Segment**		**Field**
		0	RECORD_TYPE
		1	RV_ACCOUNT
		2	CEV_NO
		3	ADDR_TYPE
		4	ID
Index 22	**Segment**		**Field**
		0	RECORD_TYPE
		1	DFLT_WHSE
		2	CEV_NO
		3	ADDR_TYPE
		4	ID

AP_TRANSACTIONS

Description:	Accounts Payable Transaction Table Each record in this table represents a single transaction posted to A/P. Transactions that are linked together are numbered by RECNO. The first transaction in a group is numbered 0. The record also contains the balance of the entire group of linked items, and is stored in BALANCE. Transactions that are linked together share a J_DATE and FOLIO for aging and collating purposes.
Data File Name:	ap.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
VEND	20	String	The vendor number. This key links to the VENDOR table on VEN_NO.
J_DATE	7	COBOL NumericSA	Contains the date that the transaction was originally posted. All linked records contain the same date.
FOLIO	10	String	Contains the transaction number of the first transaction in a group of linked transactions. All linked records contain the same number.
RECNO	4	Integer	The first transaction in a group of linked items (the 'header' record) is assigned the value 00. Transactions linked to a header record are numbered 1 through 99.
APF_DATE	8	String	The posting date of the transaction. Shows the date of each individual transaction in a link.
D_AMOUNT	8	COBOL Decimal Comp-3	The debit amount of the transaction (where applicable).
C_AMOUNT	8	COBOL Decimal Comp-3	The credit amount of the transaction (where applicable).

BALANCE	8	COBOL Decimal Comp-3	Contains the net total of a group of linked transactions. Only the 'header record' (the first item in the link) will show a balance.
TRANS_NO	10	String	The general ledger transaction associated with this sub-ledger transaction.
REF_NO	25	String	The reference number assigned to this transaction. For payments, it will be the check number. Other transactions will have a user entered reference.
CODE	1	String	Identifies the type of transaction. "I" - Invoice "P" - Payment "C" - Credit memo "D" - Debit memo "S" - Service charge "B" - Bring forward.
OPEN_CLOSE_FLAG	1	String	Contains either "O", "C", or blank. Only used on the header record to indicate that the group is an open or closed item. Subordinate records contain blank.
ITEM_HOLD_FLAG	1	String	This flag indicates whether or not this AP transaction is on hold. A "Y" is written to this field to hold the item.
BVRESERVED13	2	String	Reserved for future use.
DUE_DATE	8	String	Where applicable, contains the date that the payment is due.
BVSLSTAXNO1	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO2	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO3	4	COBOL NumericSA	Reserved for future use.
BVSLSTAXNO4	4	COBOL NumericSA	Reserved for future use.
BVSLSTAXPCT1	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 1.
BVSLSTAXPCT2	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 2.

BVSLSTAXPCT3	4	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXPCT4	4	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXAPPFLAG1	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG3	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG4	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPAMT1	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXAPPAMT2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXAPPAMT3	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXAPPAMT4	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT1	8	COBOL Decimal Comp-3	The amount of sales tax 1.
BVSLSTAXTOTAMT2	8	COBOL Decimal Comp-3	The amount of sales tax 2.
BVSLSTAXTOTAMT3	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT4	8	COBOL Decimal Comp-3	Reserved for future use.
GROSS_INVOICE_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
BVTERMSINFOCODE	10	String	The terms code.
BVTERMSINFODESC	60	String	The name of the payment terms.
BVDOUBLETERMS	1	COBOL NumericSA	Reserved for future use.
BVDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which payment is due.
BVMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.

BVDISCDAYSALLOWED01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which the prompt payment discount is available.
BVDISCMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD01	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE01	3	COBOL Decimal Comp-3	The percentage discount offered for prompt payment.
BVDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE02	2	COBOL Decimal Comp-3	Reserved for future use.
BVMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD02	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE02	3	COBOL Decimal Comp-3	Reserved for future use.
TERMS_DISC_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
BVDISCOUNTPCT	3	COBOL Decimal Comp-3	Reserved for future use.
BVDISCOUNTAMT	8	COBOL Decimal Comp-3	Reserved for future use.
BVDISCOUNTAPP	8	COBOL Decimal Comp-3	Reserved for future use.
APF_USER	3	String	The initials of the user that created the transaction.
RATE_METHOD	1	String	The method used to convert currency amounts for the transaction. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.
RATE	7	COBOL Decimal Comp-3	The currency exchange rate applied to the transaction.
HOME_D_AMT	8	COBOL Decimal	The debit amount of the

		Comp-3	transaction in the vendor's base currency.
HOME_C_AMT	8	COBOL Decimal Comp-3	The credit amount of the transaction in the vendor's base currency.
PO_NO	10	String	The purchase order number.
CHEQUE_VOID_FLAG	1	String	This field contains "Y" when the transaction was posted to void an AP cheque.
BVRESERVED66	28	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	The transaction memo.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.

BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	This field is equal to 1 when the transaction was posted by the "Offset customer/vendor balances" utility.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	This field is equal to 1 when the transaction's terms "Apply discount to net amount" option is checked.
BVEXNUMFLAG2	1	COBOL NumericSA	This field is equal to 1 when the transaction's terms "Apply discount to freight" option is checked.
BVEXNUMFLAG3	1	COBOL NumericSA	This field is equal to 1 when the payment has been voided.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

AP_TRANSACTIONS

Index 0	Segment	Field

	0	VEND
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 1	**Segment**	**Field**
	0	OPEN_CLOSE_FLAG
	1	VEND
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 2	**Segment**	**Field**
	0	REF_NO
	1	CODE
	2	VEND
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 3	**Segment**	**Field**
	0	BVSLSTAXNO1
	1	APF_DATE
	2	VEND
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 4	**Segment**	**Field**
	0	BVSLSTAXNO2
	1	APF_DATE
	2	VEND
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 5	**Segment**	**Field**
	0	BVSLSTAXNO3
	1	APF_DATE
	2	VEND
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 6	**Segment**	**Field**

		0	BVSLSTAXNO4
		1	APF_DATE
		2	VEND
		3	J_DATE
		4	FOLIO
		5	RECNO
Index 7	**Segment**		**Field**
		0	APF_DATE
		1	BVSLSTAXNO1
		2	VEND
		3	J_DATE
		4	FOLIO
		5	RECNO
Index 8	**Segment**		**Field**
		0	APF_DATE
		1	BVSLSTAXNO2
		2	VEND
		3	J_DATE
		4	FOLIO
		5	RECNO
Index 9	**Segment**		**Field**
		0	APF_DATE
		1	BVSLSTAXNO3
		2	VEND
		3	J_DATE
		4	FOLIO
		5	RECNO
Index 10	**Segment**		**Field**
		0	APF_DATE
		1	BVSLSTAXNO4
		2	VEND
		3	J_DATE
		4	FOLIO
		5	RECNO
Index 11	**Segment**		**Field**
		0	BVTERMSINFOCODE
		1	VEND
		2	J_DATE
		3	FOLIO

	4	RECNO
Index 12	**Segment**	**Field**
	0	OPEN_CLOSE_FLAG
	1	BVTERMSINFOCODE
	2	VEND
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 13	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	VEND
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 14	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	VEND
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 15	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	VEND
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 16	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	VEND
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 17	**Segment**	**Field**
	0	APF_DATE
	1	VEND
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 18	**Segment**	**Field**

	0	DUE_DATE
	1	VEND
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 19	**Segment**	**Field**
	0	TRANS_NO
	1	VEND
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 20	**Segment**	**Field**
	0	OPEN_CLOSE_FLAG
	1	VEND
	2	DUE_DATE

AR_PAYMENT_HISTORY

Description:	Point of Sale AR payments Table This table contains one record for each AR payment recorded in Point of Sale. It is used by the the cash drawer balancing process.
Data File Name:	arpmh.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
INVOICE	10	String	The sequence number assigned to the AR payment.
PAYMENT_METHOD	2	COBOL NumericSA	Payment Method number
MTHD_SPLIT_PAYMENT	1	COBOL NumericSA	This field is equal to 0 for all records.
MTHD_CURRENCY	3	String	Reserved for future use.
MTHD_AMT	8	COBOL Decimal Comp-3	The amount of the AR payment.
MTHD_GL_DEPT	3	String	The GL division the payment was posted to.
MTHD_GL_ACCT	24	String	The GL account the payment was posted to.
MTHD_REF	20	String	Reserved for internal use.
MTHD_AUTH	20	String	Reserved for internal use.
MTHD_EXP_MM	2	COBOL NumericSA	Reserved for internal use.
MTHD_EXP_YY	2	COBOL NumericSA	Reserved for internal use.
TERMINAL_ID	5	COBOL Decimal Comp-3	The identification number automatically assigned in the Point-of-Sale module.
POS_USER_ID	12	String	The user I.D. of the clerk who processed this payment.
POS_BALANCE	1	Integer	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.

BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
EXPCHAR	20	String	Reserved for future use.

Data File Indexes

AR_PAYMENT_HISTORY

Index 0	**Segment**	**Field**
	0	INVOICE
	1	PAYMENT_METHOD
Index 1	**Segment**	**Field**
	0	PAYMENT_METHOD
	1	INVOICE
	2	TERMINAL_ID
	3	POS_USER_ID

AR_TRANSACTIONS

Description:	Accounts Receivable Transaction Table Each record in this table represents a single transaction posted to A/R. Transactions that are linked together are numbered by RECNO. The first transaction in a group is numbered 0. The record also contains the balance of the entire group of linked items, and is stored in BALANCE. Transactions that are linked together share a J_DATE and FOLIO for aging and collating purposes.
Data File Name:	ar.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CUST	20	String	A code that identifies the customer, and links to the customer file.
J_DATE	7	COBOL NumericSA	Contains the date that the transaction was originally posted. All linked records contain the same date.
FOLIO	10	String	Contains the transaction number of the first transaction in a group of linked transactions. All linked records contain the same number.
RECNO	4	Integer	The first transaction in a group of linked items (the 'header' record) is assigned the value 00. Transactions linked to a header record are numbered 1 through 99.
ARF_DATE	8	String	The posting date of the transaction. Shows the date of each individual transaction in a link.
D_AMOUNT	8	COBOL Decimal Comp-3	The debit amount of the transaction (where applicable).
C_AMOUNT	8	COBOL Decimal Comp-3	The credit amount of the transaction (where applicable).

BALANCE	8	COBOL Decimal Comp-3	Contains the net total of a group of linked transactions. Only the 'header record' (the first item in the link) will show a balance.
TRANS_NO	10	String	The general ledger transaction associated with this sub-ledger transaction.
REF_NO	25	String	The reference number assigned to this transaction. For invoices, it will be the invoice number. Other transactions will have a user entered reference.
CODE	1	String	Identifies the type of transaction. "I" - Invoice "P" - Payment "C" - Credit memo "D" - Debit memo "S" - Service charge "W" - Write-off "B" - Brought forward
OPEN_CLOSE_FLAG	1	String	Contains either "O", "C", or blank. Only used on the header record to indicate that the group is an open or closed item. Subordinate records contain blank.
ITEM_HOLD_FLAG	1	String	This flag indicates whether or not this AR transaction is on hold. A "Y" is written to this field to hold the item.
CHQ_PAYMENT	1	String	Reserved for future use.
BVRESERVED14	2	String	Reserved for future use.
DUE_DATE	8	String	Where applicable, contains the date that the payment is due.
BVSLSTAXNO1	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO2	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO3	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO4	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXPCT1	4	COBOL Decimal	The percentage of tax charged for

		Comp-3	sales tax 1.
BVSLSTAXPCT2	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 2.
BVSLSTAXPCT3	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 3.
BVSLSTAXPCT4	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 4.
BVSLSTAXAPPFLAG1	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG3	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG4	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPAMT1	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXAPPAMT2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXAPPAMT3	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXAPPAMT4	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT1	8	COBOL Decimal Comp-3	The amount of sales tax 1.
BVSLSTAXTOTAMT2	8	COBOL Decimal Comp-3	The amount of sales tax 2.
BVSLSTAXTOTAMT3	8	COBOL Decimal Comp-3	The amount of sales tax 3.
BVSLSTAXTOTAMT4	8	COBOL Decimal Comp-3	The amount of sales tax 4.
GROSS_INVOICE_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
BVTERMSINFOCODE	10	String	The terms code.
BVTERMSINFODESC	60	String	The name of the payment terms.
BVDOUBLETERMS	1	COBOL NumericSA	Reserved for future use.
BVDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which payment is due.
BVMINDAYS01	2	COBOL Decimal	Reserved for future use.

		Comp-3	
BVDISCDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which the prompt payment discount is available.
BVDISCMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD01	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE01	3	COBOL Decimal Comp-3	The percentage discount offered for prompt payment.
BVDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE02	2	COBOL Decimal Comp-3	Reserved for future use.
BVMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD02	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE02	3	COBOL Decimal Comp-3	Reserved for future use.
TERMS_DISC_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
BVDISCOUNTPCT	3	COBOL Decimal Comp-3	Reserved for future use.
BVDISCOUNTAMT	8	COBOL Decimal Comp-3	Reserved for future use.
BVDISCOUNTAPP	8	COBOL Decimal Comp-3	Reserved for future use.
ARF_USER	3	String	The initials of the user that created the transaction.
RATE_METHOD	1	String	The method used to convert currency amounts for the transaction. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.

RATE	7	COBOL Decimal Comp-3	The currency exchange rate applied to the transaction.
HOME_D_AMT	8	COBOL Decimal Comp-3	The debit amount of the transaction in the customers base currency.
HOME_C_AMT	8	COBOL Decimal Comp-3	The credit amount of the transaction in the customers base currency.
UPLOAD_FLAG	1	String	This field is set to "Y" when this transaction has been uploaded to your e-BusinessVision web site. This field is not in use if e-BusinessVision is not enabled.
BVRESERVED66	28	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for internal use.
BVEXCHARFIELD2	60	String	The transaction memo.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	This field is equal to 1 when the transaction was posted by the "Offset customer/vendor balances" utility.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	This field is equal to 1 when the transaction was posted by the "Void payment" function.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	This field is equal to 1 when the transaction's terms "Apply discount to net amount" option is checked.
BVEXNUMFLAG2	1	COBOL NumericSA	This field is equal to 1 when the transaction's terms "Apply discount to freight" option is checked.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

AR_TRANSACTIONS

Index 0	Segment	Field
	0	CUST
	1	J_DATE
	2	FOLIO
	3	RECNO

Index 1	Segment	Field
	0	OPEN_CLOSE_FLAG
	1	CUST
	2	J_DATE
	3	FOLIO
	4	RECNO

Index 2	Segment	Field
	0	REF_NO
	1	CODE

Index 3	Segment	Field
	0	BVSLSTAXNO1
	1	ARF_DATE
	2	CUST
	3	J_DATE
	4	FOLIO
	5	RECNO

Index 4	Segment	Field
	0	BVSLSTAXNO2
	1	ARF_DATE
	2	CUST
	3	J_DATE
	4	FOLIO
	5	RECNO

Index 5	Segment	Field
	0	BVSLSTAXNO3
	1	ARF_DATE
	2	CUST
	3	J_DATE
	4	FOLIO
	5	RECNO

Index 6	Segment	Field

	Segment	Field
	0	BVSLSTAXNO4
	1	ARF_DATE
	2	CUST
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 7	**Segment**	**Field**
	0	ARF_DATE
	1	BVSLSTAXNO1
	2	CUST
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 8	**Segment**	**Field**
	0	ARF_DATE
	1	BVSLSTAXNO2
	2	CUST
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 9	**Segment**	**Field**
	0	ARF_DATE
	1	BVSLSTAXNO3
	2	CUST
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 10	**Segment**	**Field**
	0	ARF_DATE
	1	BVSLSTAXNO4
	2	CUST
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 11	**Segment**	**Field**
	0	BVTERMSINFOCODE
	1	CUST
	2	J_DATE

	3	FOLIO
	4	RECNO
Index 12	**Segment**	**Field**
	0	OPEN_CLOSE_FLAG
	1	BVTERMSINFOCODE
	2	CUST
	3	J_DATE
	4	FOLIO
	5	RECNO
Index 13	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	CUST
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 14	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	CUST
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 15	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	CUST
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 16	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	CUST
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 17	**Segment**	**Field**
	0	ARF_DATE
	1	CUST
	2	J_DATE
	3	FOLIO
	4	RECNO

Index 18	**Segment**	**Field**
	0	DUE_DATE
	1	CUST
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 19	**Segment**	**Field**
	0	TRANS_NO
	1	CUST
	2	J_DATE
	3	FOLIO
	4	RECNO
Index 20	**Segment**	**Field**
	0	OPEN_CLOSE_FLAG
	1	CUST
	2	DUE_DATE

AUTOGENERATE_PO

Description:	Auto-generate Purchase Order Table Each record in this table represents one entry in the auto-generate purchase orders function.
Data File Name:	apotemp.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
WHSE	6	String	The warehouse in which the inventory item is stocked.
PART_NO	34	String	The part number.
CUST_NO	20	String	The customer number for whom the drop shipment is being ordered.
ADDR_ID	20	String	The customer ship-to ID for whom the drop shipment is being ordered.
PART_DESC	80	String	The description of the item being ordered.
PREF_VEND	20	String	The preferred vendor for the inventory item, or the vendor code chosen by the user.
REQ_DATE	8	String	The date the purchase order is required.
BACK_ORD_QTY	8	COBOL Decimal Comp-3	Quantity currently on backorder, stated in stock unit of measure. (Orders that you cannot fill).
REORDER_POINT	8	COBOL Decimal Comp-3	The suggested reorder point for the item, stated in stock unit of measure.
MIN_ORD_QTY	8	COBOL Decimal Comp-3	The minimum order quantity.
PO_QTY	8	COBOL Decimal Comp-3	The quantity to be ordered on P.O., stated in buy unit of measure.
UNIT_PRICE	8	COBOL Decimal Comp-3	The unit price of the item, stated in the vendor's currency.

FLAG	1	COBOL NumericSA	This field is equal to 1 when the item has been flagged.
SUBTOTAL_AMT	8	COBOL Decimal Comp-3	The extended value of the item being purchased, stated in base currency
SLS_TAX_1	8	COBOL Decimal Comp-3	The total of sales tax 1 that is applicable to the SUBTOTAL_AMT, stated in base currency.
SLS_TAX_2	8	COBOL Decimal Comp-3	The total of sales tax 2 that is applicable to the SUBTOTAL_AMT, stated in base currency.
TOTAL_AMT	8	COBOL Decimal Comp-3	The total value of this item, including taxes, stated in base currency.
PO_NUMBER	10	String	The number assigned to the P.O. that was generated.
PO_STATUS	1	String	The status of the P.O. that was generated: "O" Okay "H" Hold "I" Issued "R" Received "S" Standing
CONSOLIDATE_ITEMS	1	COBOL NumericSA	This field is equal to 1 when the "Consolidate all items into one P.O." option has been chosen.
VEND_CURRENCY	3	String	A code indicating the currency associated with the vendor.
SO_NUMBER	10	String	The sales order number for which the drop shipment is being ordered.
NON_PHYSICAL_ITEM	1	COBOL NumericSA	This field is equal to 1 for non-physical inventory items.
BUY_UOM	10	String	The item's buy unit of measure.
STOCK_UOM	10	String	The item's stock unit of measure.
QTY_FACTOR	6	COBOL Decimal Comp-3	The quantity factor.
DIRECT_FACTOR	1	COBOL NumericSA	This field is equal to 1 for direct conversion factors, and is equal to 0 for indirect conversion factors.
MIN_ORD_QTY_IN_BUY1	1	COBOL NumericSA	This field is equal to 1 for when the value in MIN_ORD_QTY is stated in Buy UOM.

Data File Indexes

AUTOGENERATE_PO

Index 0	**Segment**	**Field**
	0	WHSE
	1	PART_NO
	2	CUST_NO
	3	ADDR_ID
Index 1	**Segment**	**Field**
	0	PART_NO
	1	WHSE
	2	CUST_NO
	3	ADDR_ID
Index 2	**Segment**	**Field**
	0	PART_DESC
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 3	**Segment**	**Field**
	0	PREF_VEND
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 4	**Segment**	**Field**
	0	REQ_DATE
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 5	**Segment**	**Field**
	0	BACK_ORD_QTY
	1	WHSE

	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 6	**Segment**	**Field**
	0	REORDER_POINT
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 7	**Segment**	**Field**
	0	MIN_ORD_QTY
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 8	**Segment**	**Field**
	0	PO_QTY
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 9	**Segment**	**Field**
	0	UNIT_PRICE
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 10	**Segment**	**Field**
	0	FLAG
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 11	**Segment**	**Field**
	0	SUBTOTAL_AMT
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID

Index 12	Segment	Field
	0	SLS_TAX_1
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 13	Segment	Field
	0	SLS_TAX_2
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 14	Segment	Field
	0	TOTAL_AMT
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 15	Segment	Field
	0	PO_NUMBER
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 16	Segment	Field
	0	PO_STATUS
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 17	Segment	Field
	0	CUST_NO
	1	ADDR_ID
	2	WHSE
	3	PART_NO
Index 18	Segment	Field
	0	FLAG
	1	PREF_VEND
	2	REQ_DATE

	3	WHSE
	4	PART_NO
	5	CUST_NO
	6	ADDR_ID
Index 19	**Segment**	**Field**
	0	VEND_CURRENCY
	1	WHSE
	2	PART_NO
	3	CUST_NO
	4	ADDR_ID
Index 20	**Segment**	**Field**
	0	PO_STATUS
	1	PO_NUMBER
	2	WHSE
	3	PART_NO
	4	CUST_NO
	5	ADDR_ID
Index 21	**Segment**	**Field**
	0	PO_NUMBER
	1	PO_STATUS
	2	WHSE
	3	PART_NO
	4	CUST_NO
	5	ADDR_ID
Index 22	**Segment**	**Field**
	0	ADDR_ID
	1	CUST_NO
	2	WHSE
	3	PART_NO

BATCH_PAYABLES

Description:	Batch Accounts Payable Cheque List Table This table contains one record per detail item that has been selected to be included by the Batch Payables function. Note: This table may not exist if the user has not saved their selections in the Batch Payables function.
Data File Name:	paylist.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
COUNTER	10	COBOL NumericSA	This is a unique number generated by the system.
VENDOR	20	String	Vendor number.
INVOICE_DATE	8	String	Transaction date.
JDATE	7	COBOL NumericSA	Transaction date in Julian format (YYYYDDD)
DUE_DATE	8	String	The date that payment is due for this transaction.
AMOUNT	8	COBOL Decimal Comp-3	The amount that will be paid against this transaction.
DISCOUNT	8	COBOL Decimal Comp-3	The amount of discount taken against this transaction.
DISCOUNT_DATE	8	String	The date that the discount expires.
INVOICE	25	String	The invoice number.
PL_TRANSACTION	20	String	GL Transaction reference number.
FLAG	1	String	This field contains "F" when the item has been flagged by the user, and "U" when the item has not been flagged.
UPDATED_FLAG	1	String	Reserved for internal use.
GL_AP_ACCT	24	String	The vendor's A/P control account.
GL_EXP_ACCT	24	String	The vendor's default expense account.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL	The time this record was last modified

		NumericSA	by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

BATCH_PAYABLES

	Index 0	**Segment**	**Field**
		0	COUNTER
	Index 1	**Segment**	**Field**
		0	VENDOR
		1	COUNTER
	Index 2	**Segment**	**Field**
		0	DUE_DATE
		1	COUNTER
	Index 3	**Segment**	**Field**
		0	AMOUNT
		1	COUNTER
	Index 4	**Segment**	**Field**
		0	FLAG
		1	COUNTER
	Index 5	**Segment**	**Field**
		0	UPDATED_FLAG
		1	COUNTER
	Index 6	**Segment**	**Field**
		0	VENDOR
		1	PL_TRANSACTION
	Index 7	**Segment**	**Field**
		0	GL_AP_ACCT

1   COUNTER

BOM_CATEGORIES

Description:	Bill of Material Categories Table This table contains one record for each Bill of Material category created. The field BCAT_KEY is a six byte code that relates directly to the field CATEGORY in the BOMTOPLEVEL and BOMSUBLEVEL tables.
Data File Name:	category.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
BCAT_KEY	6	String	A six byte code for this Bill of Material Category.
BCAT_DESCRIPTION	60	String	The category description.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

BOM_CATEGORIES

	Index 0	Segment	Field
		0	BCAT_KEY
	Index 1	**Segment**	**Field**
		0	BCAT_DESCRIPTION
		1	BCAT_KEY
	Index 2	**Segment**	**Field**
		0	BVEXCHARKEY1
		1	BCAT_KEY
	Index 3	**Segment**	**Field**
		0	BVEXCHARKEY2
		1	BCAT_KEY
	Index 4	**Segment**	**Field**
		0	BVEXAMTKEY1
		1	BCAT_KEY
	Index 5	**Segment**	**Field**
		0	BVEXAMTKEY2
		1	BCAT_KEY
	Index 6	**Segment**	**Field**
		0	BVEXPRICEKEY1
		1	BCAT_KEY
	Index 7	**Segment**	**Field**
		0	BVEXPRICEKEY2
		1	BCAT_KEY
	Index 8	**Segment**	**Field**
		0	BVEXCHARFLAGKEY1
		1	BCAT_KEY
	Index 9	**Segment**	**Field**
		0	BVEXCHARFLAGKEY2
		1	BCAT_KEY
	Index 10	**Segment**	**Field**
		0	BVEXNUMFLAGKEY1
		1	BCAT_KEY
	Index 11	**Segment**	**Field**
		0	BVEXNUMFLAGKEY2
		1	BCAT_KEY

BOM_SUB_LEVEL

Description:	Bill of Materials Sub Level Table This table contains sub-assembly records. Each sub-assembly record contains a single component of the preceding top-assembly, its description, usage quantity etc.
Data File Name:	billmtls.btr
Selection Criteria:	SEQUENCE > 0
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TOP_WHSE	6	String	The warehouse number from the inventory file for the top level assembly. Contains zeros when warehouses are not used.
TOP_CODE	34	String	The part number of the top level assembly.
SEQUENCE	4	Integer	A sequential number, starting with 1, indicating the record's position within the bill of material
SUB_WHSE	6	String	The warehouse number for the component (or sub-assembly) item. Contains zeros when warehouses are not used.
SUB_CODE	34	String	The part number of the component.
BOM_DESC	80	String	The description of the component item.
SUB_QTY	8	COBOL Decimal Comp-3	The usage quantity of the component in the bill of material.
CATEGORY	6	String	Indicates the category number of this item.
YIELD_SCRAP	3	COBOL Decimal Comp-3	For manufactured or kitted components: the expected percentage yield from a manufacturing process. For normal or raw material components: the percentage the of component wasted as scrap.
LEAD	2	COBOL Decimal Comp-3	The time required to assemble a top-assembly or component.

USAGE_UOM	10	String	The usage unit of measure, e.g. oz, kg, lb, yd, cm.
STKUSE_FACTOR	6	COBOL Decimal Comp-3	Factor used to convert a component's base unit of measure (in the inventory file) to the usage unit of measure (USAGE_UOM). This value may be stated as a direct factor or as an indirect factor. (See DIRECT_FACTOR)
WHOLESALE	8	COBOL Decimal Comp-3	Unit cost of a non-stocked item, i.e. cost of an item not held on the inventory file.
WEIGHTED	8	COBOL Decimal Comp-3	Reserved for future use.
USAGE01	8	COBOL Decimal Comp-3	Reserved for future use.
USAGE02	8	COBOL Decimal Comp-3	Reserved for future use.
VALUE01_01	10	COBOL Decimal Comp-3	Reserved for future use.
VALUE01_02	10	COBOL Decimal Comp-3	Reserved for future use.
VALUE02_01	10	COBOL Decimal Comp-3	Reserved for future use.
VALUE02_02	10	COBOL Decimal Comp-3	Reserved for future use.
PHANTOM	1	String	Reserved for future use.
INSTRUCTION	1	String	This field contains "Y" when there are instructions for this line, and contains "N" or is blank when there are no instructions for this line.
TXT_LINE01	40	String	Instruction line one.
TXT_LINE02	40	String	Instruction line two.
TXT_LINE03	40	String	Instruction line three.
STOCK_UOM	10	String	The normal unit of measure for a non-stocked item. Note - this field is used for non-stocked items only.
BVRESERVED26	20	String	Reserved for future use.
ADJUSTED_LF_COST	8	COBOL Decimal Comp-3	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.

BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
EX_CHAR_KEY1	60	String	Reserved for future use.
EX_CHAR_KEY2	60	String	Reserved for future use.
EX_CHAR_FIELD1	60	String	Reserved for future use.
EX_CHAR_FIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_CHARFLAGKEY1	1	String	Reserved for future use.
EX_CHARFLAGKEY2	1	String	Reserved for future use.
EX_CHARFLAG1	1	String	Reserved for future use.
EX_CHARFLAG2	1	String	Reserved for future use.
EX_CHARFLAG3	1	String	Reserved for future use.
EX_CHARFLAG4	1	String	Reserved for future use.
EX_CHARFLAG5	1	String	Reserved for future use.
EX_CHARFLAG6	1	String	Reserved for future use.
EX_NUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAGKEY2	1	COBOL	Reserved for future use.

		NumericSA	
DIRECT_FACTOR	1	COBOL NumericSA	This field is equal to 1 when a direct conversion factor is in use, and is equal to 0 when an indirect conversion factor is in use.
CONVERTED	1	COBOL NumericSA	Reserved for internal use.
EX_NUMFLAG3	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG4	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG5	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

BOM_SUB_LEVEL

Index 0	**Segment**	**Field**
	0	TOP_WHSE
	1	TOP_CODE
	2	SEQUENCE
Index 1	**Segment**	**Field**
	0	SUB_WHSE
	1	SUB_CODE
	2	TOP_WHSE
	3	TOP_CODE
Index 2	**Segment**	**Field**
	0	TOP_WHSE
	1	TOP_CODE
	2	SUB_WHSE
	3	SUB_CODE
Index 3	**Segment**	**Field**
	0	TOP_WHSE
	1	TOP_CODE
	2	SUB_WHSE

	Segment	Field
	3	SUB_CODE
	4	SEQUENCE
Index 4	**Segment**	**Field**
	0	SUB_WHSE
	1	SUB_CODE
Index 5	**Segment**	**Field**
	0	EX_CHAR_KEY1
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 6	**Segment**	**Field**
	0	EX_CHAR_KEY2
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 7	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 8	**Segment**	**Field**
	0	BVEXAMTKEY2
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 9	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 10	**Segment**	**Field**
	0	BVEXPRICEKEY2
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 11	**Segment**	**Field**
	0	EX_CHARFLAGKEY1
	1	TOP_WHSE
	2	TOP_CODE

	3	SEQUENCE
Index 12	**Segment**	**Field**
	0	EX_CHARFLAGKEY2
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 13	**Segment**	**Field**
	0	EX_NUMFLAGKEY1
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 14	**Segment**	**Field**
	0	EX_NUMFLAGKEY2
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 15	**Segment**	**Field**
	0	CATEGORY
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 16	**Segment**	**Field**
	0	CATEGORY
	1	TOP_CODE
	2	TOP_WHSE
	3	SEQUENCE

BOM_TOP_LEVEL

Description:	Bill of Materials Top Level Table This table contains top assembly records. The top-assembly record contains the BOM's part number, description, and revision dates/level etc.
Data File Name:	billmtls.btr
Selection Criteria:	SEQUENCE = 0
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TOP_WHSE	6	String	The warehouse number from the inventory file for the top level assembly. Contains zeros when warehouses are not used.
TOP_CODE	34	String	The part number of the top level assembly.
SEQUENCE	4	Integer	A sequential number indicating the record's position within the bill of material. This field is equal to zero for the top level record.
SUB_WHSE	6	String	This field is not used for top level records.
SUB_CODE	34	String	This field is not used for top level records.
BOM_DESC	80	String	The description of the top level item.
SUB_QTY	8	COBOL Decimal Comp-3	This field is not used for top level records.
CATEGORY	6	String	Indicates the category number of this item.
YIELD_SCRAP	3	COBOL Decimal Comp-3	The expected percentage yield from a manufacturing process.
LEAD	2	COBOL Decimal Comp-3	The time required to assemble the top-assembly.
USAGE_UOM	10	String	This field is not used for top level records.
STKUSE_FACTOR	6	COBOL Decimal Comp-3	This field is not used for top level records.

WHOLESALE	8	COBOL Decimal Comp-3	This field is not used for top level records.
WEIGHTED	8	COBOL Decimal Comp-3	Reserved for future use.
USAGE01	8	COBOL Decimal Comp-3	Reserved for future use.
USAGE02	8	COBOL Decimal Comp-3	Reserved for future use.
VALUE01_01	10	COBOL Decimal Comp-3	Reserved for future use.
VALUE01_02	10	COBOL Decimal Comp-3	Reserved for future use.
VALUE02_01	10	COBOL Decimal Comp-3	Reserved for future use.
VALUE02_02	10	COBOL Decimal Comp-3	Reserved for future use.
PHANTOM	1	String	Reserved for future use.
INSTRUCTION	1	String	This field contains "Y" when there are instructions for this line, and contains "N" or is blank when there are no instructions for this line.
TXT_LINE01	40	String	Instruction line one.
TXT_LINE02	40	String	Instruction line two.
TXT_LINE03	40	String	Instruction line three.
REVISION	8	String	The current revision number.
LAST_MOD_DATE	8	String	The date of the current revision number.
LAST_MOD_USER	3	String	The initials of the user that assigned the current revision number.
OLD_REV	8	String	The previous revision number.
BVRESERVED29	3	String	Reserved for future use.
ADJUSTED_LF_COST	8	COBOL Decimal Comp-3	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by

			BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
EX_CHAR_KEY1	60	String	Reserved for future use.
EX_CHAR_KEY2	60	String	Reserved for future use.
EX_CHAR_FIELD1	60	String	Reserved for future use.
EX_CHAR_FIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_CHARFLAGKEY1	1	String	Reserved for future use.
EX_CHARFLAGKEY2	1	String	Reserved for future use.
EX_CHARFLAG1	1	String	Reserved for future use.
EX_CHARFLAG2	1	String	Reserved for future use.
EX_CHARFLAG3	1	String	Reserved for future use.
EX_CHARFLAG4	1	String	Reserved for future use.
EX_CHARFLAG5	1	String	Reserved for future use.
EX_CHARFLAG6	1	String	Reserved for future use.
EX_NUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
DIRECT_FACTOR	1	COBOL NumericSA	This field is not used for top level records.
CONVERTED	1	COBOL NumericSA	Reserved for internal use.

EX_NUMFLAG3		1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG4		1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG5		1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG6		1	COBOL NumericSA	Reserved for future use.

Data File Indexes

BOM_TOP_LEVEL

Index 0	**Segment**	**Field**
	0	TOP_WHSE
	1	TOP_CODE
	2	SEQUENCE
Index 1	**Segment**	**Field**
	0	SUB_WHSE
	1	SUB_CODE
	2	TOP_WHSE
	3	TOP_CODE
Index 2	**Segment**	**Field**
	0	TOP_WHSE
	1	TOP_CODE
	2	SUB_WHSE
	3	SUB_CODE
Index 3	**Segment**	**Field**
	0	TOP_WHSE
	1	TOP_CODE
	2	SUB_WHSE
	3	SUB_CODE
	4	SEQUENCE
Index 4	**Segment**	**Field**
	0	SUB_WHSE
	1	SUB_CODE
Index 5	**Segment**	**Field**

		0	EX_CHAR_KEY1
		1	TOP_WHSE
		2	TOP_CODE
		3	SEQUENCE
Index 6	**Segment**		**Field**
		0	EX_CHAR_KEY2
		1	TOP_WHSE
		2	TOP_CODE
		3	SEQUENCE
Index 7	**Segment**		**Field**
		0	BVEXAMTKEY1
		1	TOP_WHSE
		2	TOP_CODE
		3	SEQUENCE
Index 8	**Segment**		**Field**
		0	BVEXAMTKEY2
		1	TOP_WHSE
		2	TOP_CODE
		3	SEQUENCE
Index 9	**Segment**		**Field**
		0	BVEXPRICEKEY1
		1	TOP_WHSE
		2	TOP_CODE
		3	SEQUENCE
Index 10	**Segment**		**Field**
		0	BVEXPRICEKEY2
		1	TOP_WHSE
		2	TOP_CODE
		3	SEQUENCE
Index 11	**Segment**		**Field**
		0	EX_CHARFLAGKEY1
		1	TOP_WHSE
		2	TOP_CODE
		3	SEQUENCE
Index 12	**Segment**		**Field**
		0	EX_CHARFLAGKEY2
		1	TOP_WHSE
		2	TOP_CODE
		3	SEQUENCE

Index 13	**Segment**	**Field**
	0	EX_NUMFLAGKEY1
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 14	**Segment**	**Field**
	0	EX_NUMFLAGKEY2
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 15	**Segment**	**Field**
	0	CATEGORY
	1	TOP_WHSE
	2	TOP_CODE
	3	SEQUENCE
Index 16	**Segment**	**Field**
	0	CATEGORY
	1	TOP_CODE
	2	TOP_WHSE
	3	SEQUENCE

BVLOCK

Description:	Order and Purchase Order Lock File This file is used by the Order Entry and Purchase Order modules to track which orders are in use. A record will appear in this table when a user has the Order open. Once the user closes the Order, the record will be deleted. This table is not used by the Batch Billing process, or by the Point of Sale module.
Data File Name:	bvlock.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
BVLOCKFILEID	4	Binary Unsigned	This field is equal to 21 for Order Entry Orders and 25 for Purchase Orders.
BVLOCKFILEKEY	127	String	The number of the order that is currently in use.
LOCK_USER_ID	12	String	The User ID of the user that has this order open.
LOCK_MODULE_ID	4	String	Reserved for future use.
BVRESERVED4	13	String	Reserved for future use.

Data File Indexes

BVLOCK

	Index 0	Segment	Field
		0	BVLOCKFILEID
		1	BVLOCKFILEKEY
	Index 1	Segment	Field
		0	LOCK_USER_ID
		1	BVLOCKFILEID
		2	BVLOCKFILEKEY

CASH_DRAWER_HISTORY

Description:	Layaway Deposit Payment Method Details Table This table contains a record for each payment method applied as a layaway deposit. For example, a layaway deposit that is made in part cash, part Visa, and part MasterCard will be represented as three records in this table. This information is used by the cash drawer balancing function.
Data File Name:	cd-hist.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TERM_ID	5	COBOL NumericSA	The identification number automatically assigned in the Point-of-Sale module.
USER_SNAME	20	String	The user's name.
REC_NO	4	Integer	Numbers the records for a particular cash draw session.
CDH_DATE	8	String	The date of the transaction.
ORDER_NO	10	String	The transaction's order number.
PYMT_MTHD	1	COBOL NumericSA	The payment method (1-7) in the same sequence as System Setup.
RECONCILE	1	String	The reconciled flag indicating the transaction has been reconciled in a cash drawer reconciliation.
DEP_AMT	8	COBOL Decimal Comp-3	The amount of the deposit.
BVRESERVED8	43	String	Reserved for internal use.

Data File Indexes

CASH_DRAWER_HISTORY

	Index 0	Segment	Field
		0	TERM_ID

	Segment	Field
	1	USER_SNAME
	2	REC_NO
Index 1	**Segment**	**Field**
	0	CDH_DATE
	1	ORDER_NO
	2	PYMT_MTHD
	3	RECONCILE
Index 2	**Segment**	**Field**
	0	USER_SNAME
	1	CDH_DATE
	2	PYMT_MTHD
	3	REC_NO
Index 3	**Segment**	**Field**
	0	ORDER_NO
	1	CDH_DATE

COUNTRY

Description:	Country Table This table contains one record for each country used in addresses throughout the system. Currency information in this table is used to populate teh MULTICURRENCY table when a new currency is added by the user. Note: the user may overide the default currency attributes, therefore all currency realted information should be retrieved from the MULTICURRENCY table.
Data File Name:	country.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CODE	3	String	The code representing the country. Note that a country code is NOT interchangeable with the currency code.
NAME	60	String	The name of the country.
CTY_CURRENCY	3	String	The currency code.
CURRSYM	3	String	The default currency symbol (ex. $, ¥)
UNIT	15	String	The default main currency unit name (ex. Dollars, Yen)
FRACTION	15	String	The default fractional currency unit name (ex. Cents, Sen)
CURRENCY_NAME	60	String	The default currency description (ex. Canadian dollars)
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.

BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL	Reserved for future use.

		NumericSA	
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

COUNTRY

Index 0	**Segment**	**Field**
	0	CODE
Index 1	**Segment**	**Field**
	0	NAME
	1	CODE
Index 2	**Segment**	**Field**
	0	CTY_CURRENCY
	1	CODE
Index 3	**Segment**	**Field**
	0	CURRENCY_NAME
	1	CODE
Index 4	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	CODE
Index 5	**Segment**	**Field**
	0	BVEXCHARKEY2
	1	CODE
Index 6	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	CODE
Index 7	**Segment**	**Field**
	0	BVEXAMTKEY2
	1	CODE
Index 8	**Segment**	**Field**

		0	BVEXPRICEKEY1
		1	CODE
Index 9	**Segment**		**Field**
		0	BVEXPRICEKEY2
		1	CODE
Index 10	**Segment**		**Field**
		0	BVEXCHARFLAGKEY1
		1	CODE
Index 11	**Segment**		**Field**
		0	BVEXCHARFLAGKEY2
		1	CODE
Index 12	**Segment**		**Field**
		0	BVEXNUMFLAGKEY1
		1	CODE
Index 13	**Segment**		**Field**
		0	BVEXNUMFLAGKEY2
		1	CODE

CTRL_BASE_CURRENCY

Description:	Company Base Currency Table This table contains information about the company's base currency. This table is only used when the 'multi-currency' option is installed.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 1 and TABLE_LIT = "C"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 1 for this table.
TABLE_LIT	9	String	This field contains "C" for this record.
LF	1	String	Reserved for internal use.
MULTI_CURRENCY_STA1	1	String	This field contains "Y" when multiple currencies are enabled.
BASE_CURRENCY	6	String	A code indicating the company's base currency.
BASE_CURRENCY_DESC	30	String	The description of the base currency of the company.
BASE_CURRENCY_SYMBOL	3	String	A code indicating the company's base currency.
DECIMAL_POINT_SYMBOL	1	String	Decimal symbol. (either a period or a comma)
DECIMAL_PLACES	1	COBOL NumericSA	Number of decimal places used
THOUSAND_SEPARATOR	1	String	Thousands separator (comma, apostrophe, space)
SELL_CURR01	3	String	Currency code for selling price level 1
SELL_CURR02	3	String	Currency code for selling price level 2
SELL_CURR03	3	String	Currency code for selling price level 3

SELL_CURR04	3	String	Currency code for selling price level 4
SELL_CURR05	3	String	Currency code for selling price level 5
SELL_CURR06	3	String	Currency code for selling price level 6
SELL_CURR07	3	String	Currency code for selling price level 7
SELL_CURR08	3	String	Currency code for selling price level 8
SELL_CURR09	3	String	Currency code for selling price level 9
SELL_CURR10	3	String	Currency code for selling price level 10
SELL_CURR11	3	String	Currency code for selling price level 11
SELL_CURR12	3	String	Currency code for selling price level 12
SELL_CURR13	3	String	Currency code for selling price level 13
SELL_CURR14	3	String	Currency code for selling price level 14
SELL_CURR15	3	String	Currency code for selling price level 15
SELL_CURR16	3	String	Currency code for selling price level 16
SELL_CURR17	3	String	Currency code for selling price level 17
SELL_CURR18	3	String	Currency code for selling price level 18
SELL_CURR19	3	String	Currency code for selling price level 19
SELL_CURR20	3	String	Currency code for selling price level 20
URL_PART1	255	String	Published currency rates web site url, part 1
URL_PART2	1	String	Published currency rates web site url, part 2
BVRESERVED32	28	String	Reserved for future use.
BVRESERVED33	255	String	Reserved for future use.
BVRESERVED34	255	String	Reserved for future use.
BVRESERVED35	255	String	Reserved for future use.

BVRESERVED36	255	String	Reserved for future use.
BVRESERVED37	255	String	Reserved for future use.
BVRESERVED38	255	String	Reserved for future use.
BVRESERVED39	106	String	Reserved for future use.

Data File Indexes

CTRL_BASE_CURRENCY

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_COMPANY

Description:	Company Details Table This table contains one record and stores details about the company such as address, telephone and tax exemption / registration numbers.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 4 and TABLE_LIT = ""
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 4 for this table.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
CO_SHORT_NAME	60	String	Company Name.
COUNTRY_CODE	3	String	A three byte code that indicates the version of BusinessVision that created this data (American or Canadian).
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.

BVADDREMAIL	80	String	Main email address.
BVCOWEBPAGE	80	String	Web site address.
BVCOCONTACT1NAME	60	String	Contact 1 Name.
BVCOCONTACT1TEL1TYPE	1	COBOL NumericSA	Contact 1 telephone number type.
BVCOCONTACT1TEL1	30	String	Contact 1 telephone number.
BVCOCONTACT1TEL2TYPE	1	COBOL NumericSA	Contact 1 fax number type.
BVCOCONTACT1TEL2	30	String	Contact 1 fax number.
BVCOCONTACT1EMAIL	80	String	Contact 1 email address.
BVCOCONTACT2NAME	60	String	Contact 2 Name.
BVCOCONTACT2TEL1TYPE	1	COBOL NumericSA	Contact 2 telephone number type.
BVCOCONTACT2TEL1	30	String	Contact 2 telephone number.
BVCOCONTACT2TEL2TYPE	1	COBOL NumericSA	Contact 2 fax number type.
BVCOCONTACT2TEL2	30	String	Contact 2 fax number.
BVCOCONTACT2EMAIL	80	String	Contact 2 email address.
BVCOCONTACT3NAME	60	String	Contact 3 Name.
BVCOCONTACT3TEL1TYPE	1	COBOL NumericSA	Contact 3 telephone number type.
BVCOCONTACT3TEL1	30	String	Contact 3 telephone number.
BVCOCONTACT3TEL2TYPE	1	COBOL NumericSA	Contact 3 fax number type.
BVCOCONTACT3TEL2	30	String	Contact 3 fax number.
BVCOCONTACT3EMAIL	80	String	Contact 3 email address.
DEMO_FLAG	1	String	No longer in use.
CO_BUSINESS_NO	9	COBOL NumericSA	Canadian version only - Single Business Registration Number
BVRESERVED39	2	String	Reserved for future use.
CO_EMP_ACCT_ID	6	String	Canadian version only - Employer Account identifier
BVRESERVED41	255	String	Reserved for future use.
BVRESERVED42	255	String	Reserved for future use.
BVRESERVED43	255	String	Reserved for future use.
BVRESERVED44	103	String	Reserved for future use.

Data File Indexes

CTRL_COMPANY

Index 0	Segment	Field
	0	TABLE_NO
	1	TABLE_LIT

CTRL_COST_ACCOUNTS

Description:	Sales Department Cost of Goods Sold Accounts Table This table stores the sales departments' cost of goods sold accounts. Each record contains cost of goods sold accounts for 84 Sales Departments. Where more than 84 Sales Departments are in use, there will be more than one record in this table. INV_COST33 contains the default cost of goods sold account on the record where TABLE_NO = 3.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_LIT = "COSTACCTS"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field contains a sequence number starting at one.
TABLE_LIT	9	String	This field is equal to "COSTACCTS" for all records in this table.
LF	1	String	Reserved for internal use.
INV_COST01	24	String	Inventory Cost of Goods Sold Account 1
INV_COST02	24	String	Inventory Cost of Goods Sold Account 2
INV_COST03	24	String	Inventory Cost of Goods Sold Account 3
INV_COST04	24	String	Inventory Cost of Goods Sold Account 4
INV_COST05	24	String	Inventory Cost of Goods Sold Account 5
INV_COST06	24	String	Inventory Cost of Goods Sold Account 6
INV_COST07	24	String	Inventory Cost of Goods Sold Account 7
INV_COST08	24	String	Inventory Cost of Goods Sold Account 8
INV_COST09	24	String	Inventory Cost of Goods Sold Account 9
INV_COST10	24	String	Inventory Cost of Goods Sold Account 10
INV_COST11	24	String	Inventory Cost of Goods Sold Account 11
INV_COST12	24	String	Inventory Cost of Goods Sold Account 12
INV_COST13	24	String	Inventory Cost of Goods Sold Account 13
INV_COST14	24	String	Inventory Cost of Goods Sold Account 14
INV_COST15	24	String	Inventory Cost of Goods Sold Account 15
INV_COST16	24	String	Inventory Cost of Goods Sold Account 16
INV_COST17	24	String	Inventory Cost of Goods Sold Account 17

INV_COST18	24	String	Inventory Cost of Goods Sold Account 18
INV_COST19	24	String	Inventory Cost of Goods Sold Account 19
INV_COST20	24	String	Inventory Cost of Goods Sold Account 20
INV_COST21	24	String	Inventory Cost of Goods Sold Account 21
INV_COST22	24	String	Inventory Cost of Goods Sold Account 22
INV_COST23	24	String	Inventory Cost of Goods Sold Account 23
INV_COST24	24	String	Inventory Cost of Goods Sold Account 24
INV_COST25	24	String	Inventory Cost of Goods Sold Account 25
INV_COST26	24	String	Inventory Cost of Goods Sold Account 26
INV_COST27	24	String	Inventory Cost of Goods Sold Account 27
INV_COST28	24	String	Inventory Cost of Goods Sold Account 28
INV_COST29	24	String	Inventory Cost of Goods Sold Account 29
INV_COST30	24	String	Inventory Cost of Goods Sold Account 30
INV_COST31	24	String	Inventory Cost of Goods Sold Account 31
INV_COST32	24	String	Inventory Cost of Goods Sold Account 32
INV_COST33	24	String	Inventory Cost of Goods Sold Account 33
INV_COST34	24	String	Inventory Cost of Goods Sold Account 34
INV_COST35	24	String	Inventory Cost of Goods Sold Account 35
INV_COST36	24	String	Inventory Cost of Goods Sold Account 36
INV_COST37	24	String	Inventory Cost of Goods Sold Account 37
INV_COST38	24	String	Inventory Cost of Goods Sold Account 38
INV_COST39	24	String	Inventory Cost of Goods Sold Account 39
INV_COST40	24	String	Inventory Cost of Goods Sold Account 40
INV_COST41	24	String	Inventory Cost of Goods Sold Account 41
INV_COST42	24	String	Inventory Cost of Goods Sold Account 42
INV_COST43	24	String	Inventory Cost of Goods Sold Account 43
INV_COST44	24	String	Inventory Cost of Goods Sold Account 44
INV_COST45	24	String	Inventory Cost of Goods Sold Account 45
INV_COST46	24	String	Inventory Cost of Goods Sold Account 46
INV_COST47	24	String	Inventory Cost of Goods Sold Account 47
INV_COST48	24	String	Inventory Cost of Goods Sold Account 48
INV_COST49	24	String	Inventory Cost of Goods Sold Account 49
INV_COST50	24	String	Inventory Cost of Goods Sold Account 50
INV_COST51	24	String	Inventory Cost of Goods Sold Account 51
INV_COST52	24	String	Inventory Cost of Goods Sold Account 52
INV_COST53	24	String	Inventory Cost of Goods Sold Account 53
INV_COST54	24	String	Inventory Cost of Goods Sold Account 54

INV_COST55	24	String	Inventory Cost of Goods Sold Account 55
INV_COST56	24	String	Inventory Cost of Goods Sold Account 56
INV_COST57	24	String	Inventory Cost of Goods Sold Account 57
INV_COST58	24	String	Inventory Cost of Goods Sold Account 58
INV_COST59	24	String	Inventory Cost of Goods Sold Account 59
INV_COST60	24	String	Inventory Cost of Goods Sold Account 60
INV_COST61	24	String	Inventory Cost of Goods Sold Account 61
INV_COST62	24	String	Inventory Cost of Goods Sold Account 62
INV_COST63	24	String	Inventory Cost of Goods Sold Account 63
INV_COST64	24	String	Inventory Cost of Goods Sold Account 64
INV_COST65	24	String	Inventory Cost of Goods Sold Account 65
INV_COST66	24	String	Inventory Cost of Goods Sold Account 66
INV_COST67	24	String	Inventory Cost of Goods Sold Account 67
INV_COST68	24	String	Inventory Cost of Goods Sold Account 68
INV_COST69	24	String	Inventory Cost of Goods Sold Account 69
INV_COST70	24	String	Inventory Cost of Goods Sold Account 70
INV_COST71	24	String	Inventory Cost of Goods Sold Account 71
INV_COST72	24	String	Inventory Cost of Goods Sold Account 72
INV_COST73	24	String	Inventory Cost of Goods Sold Account 73
INV_COST74	24	String	Inventory Cost of Goods Sold Account 74
INV_COST75	24	String	Inventory Cost of Goods Sold Account 75
INV_COST76	24	String	Inventory Cost of Goods Sold Account 76
INV_COST77	24	String	Inventory Cost of Goods Sold Account 77
INV_COST78	24	String	Inventory Cost of Goods Sold Account 78
INV_COST79	24	String	Inventory Cost of Goods Sold Account 79
INV_COST80	24	String	Inventory Cost of Goods Sold Account 80
INV_COST81	24	String	Inventory Cost of Goods Sold Account 81
INV_COST82	24	String	Inventory Cost of Goods Sold Account 82
INV_COST83	24	String	Inventory Cost of Goods Sold Account 83
INV_COST84	24	String	Inventory Cost of Goods Sold Account 84
BVRESERVED87	7	String	Reserved for future use.

Data File Indexes

CTRL_COST_ACCOUNTS

Index 0	Segment	Field
	0	TABLE_NO
	1	TABLE_LIT

CTRL_E_COMMERCE

Description:	E-Commerce Settings table This table contains one record with the settings in the e-Commerce group of the System Setup | Company | e-Commerce dialog.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 208
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 208 for this table.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
E_HISTORY_MONTHS	2	COBOL Decimal Comp-3	Reserved for internal use.
E_AR_MONTHS	2	COBOL Decimal Comp-3	Reserved for internal use.
E_GUESTS_ONLY	1	COBOL NumericSA	This field is contains 1 when the "Guest shopping only" option is enabled in System Setup.
E_IMPORT_MODE	1	COBOL NumericSA	This field is contains 1 when the "Batch e-Order import only" option is enabled in System Setup.
E_UPLOAD_ADDRESSES	1	COBOL NumericSA	This field is contains 1 when the "Upload address details" option is enabled in System Setup.
E_FLAGS01	1	COBOL NumericSA	Reserved for future use.
E_FLAGS02	1	COBOL NumericSA	Reserved for future use.
E_FLAGS03	1	COBOL NumericSA	Reserved for future use.
E_FLAGS04	1	COBOL NumericSA	Reserved for future use.
E_FLAGS05	1	COBOL	Reserved for future use.

		NumericSA	
E_FLAGS06	1	COBOL NumericSA	Reserved for future use.
E_FLAGS07	1	COBOL NumericSA	Reserved for future use.
E_FLAGS08	1	COBOL NumericSA	Reserved for future use.
E_FLAGS09	1	COBOL NumericSA	Reserved for future use.
E_FLAGS10	1	COBOL NumericSA	Reserved for future use.
E_FLAGS11	1	COBOL NumericSA	Reserved for future use.
E_FLAGS12	1	COBOL NumericSA	Reserved for future use.
E_FLAGS13	1	COBOL NumericSA	Reserved for future use.
E_FLAGS14	1	COBOL NumericSA	Reserved for future use.
E_FLAGS15	1	COBOL NumericSA	Reserved for future use.
E_FLAGS16	1	COBOL NumericSA	Reserved for future use.
E_FLAGS17	1	COBOL NumericSA	Reserved for future use.
E	1	String	Reserved for internal use.
LAST_E_ORDER_NO	9	COBOL NumericSA	The next e-Order number.
E_TRANSFER_WHSE	6	String	The warehouse selected for use with e-commerce.
E_ENCRYPTION_KEY	50	String	No longer in use.
E_ORDER_LIMIT	5	COBOL Decimal Comp-3	The value in the "Hold e-Orders over" field in System Setup. If "Unlimited" is chosen, this field will contain 999999999.
E_DFLT_ORDER_STATUS	1	String	This field will contain "H" when the default order status is "Hold", and "O" when the default order status is "Okay".
E_STORE_ID	5	COBOL Decimal Comp-3	The e-Commerce store I.D.
E_SOLUTION_PROVIDER	6	String	Reserved for internal use.
E_CONNECT_METHOD	1	COBOL	This field contains the

		NumericSA	connection method chosen in the e-BusinessVision data agent setup. 1 - Connect using my local area network (LAN) 2 - Connect using my phone line 3 - I establish my internet connection manually
BVRESERVED34	255	String	Reserved for future use.
BVRESERVED35	1	String	Reserved for future use.
E_STATEMENT_DATE	8	COBOL NumericSA	This field is contains the "Statement day of the month" value from System Setup.
E_PAST_DUE_NOTICES	1	COBOL NumericSA	This field is contains 1 when the "Send past due notices" option is enabled in System Setup.
E_UPLOAD_ZERO_PRICES	1	COBOL NumericSA	This field is contains 1 when the "Upload items with zero price" option is enabled in System Setup.
BVRESERVED39	13	String	Reserved for future use.
BVRESERVED40	255	String	Reserved for future use.
BVRESERVED41	255	String	Reserved for future use.
BVRESERVED42	255	String	Reserved for future use.
BVRESERVED43	255	String	Reserved for future use.
BVRESERVED44	255	String	Reserved for future use.
BVRESERVED45	255	String	Reserved for future use.
BVRESERVED46	106	String	Reserved for future use.

Data File Indexes

CTRL_E_COMMERCE

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_E_COMMERCE_FLDS

Description:	E-Commerce Additional Upload Fields table This table contains one record with the settings in the Addtional Upload Fields group of the System Setup | Company | e-Commerce dialog.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 921
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 921 for this table.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
INV_DEFN_FIELD01	1	String	This field contains "Y" when the part number is to be uploaded.
INV_DEFN_LITERAL01	30	String	The field label.
INV_DEFN_TYPE01	1	COBOL NumericSA	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD02	1	String	This field contains "Y" when the unit of measure is to be uploaded.
INV_DEFN_LITERAL02	30	String	The field label.
INV_DEFN_TYPE02	1	COBOL NumericSA	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD03	1	String	This field contains "Y" when the location is to be uploaded.
INV_DEFN_LITERAL03	30	String	The field label.
INV_DEFN_TYPE03	1	COBOL NumericSA	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD04	1	String	This field contains "Y" when the vendor name is to be uploaded.
INV_DEFN_LITERAL04	30	String	The field label.
INV_DEFN_TYPE04	1	COBOL	This field is equal to 1 for the

		NumericSA	"Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD05	1	String	This field contains "Y" when the vendor part number is to be uploaded.
INV_DEFN_LITERAL05	30	String	The field label.
INV_DEFN_TYPE05	1	COBOL NumericSA	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD06	1	String	This field contains "Y" when the alternate is to be uploaded.
INV_DEFN_LITERAL06	30	String	The field label.
INV_DEFN_TYPE06	1	COBOL NumericSA	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD07	1	String	This field contains "Y" when the on-hand quantity is to be uploaded.
INV_DEFN_LITERAL07	30	String	The field label.
INV_DEFN_TYPE07	1	COBOL NumericSA	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD08	1	String	This field contains "Y" when the available quantity is to be uploaded.
INV_DEFN_LITERAL08	30	String	The field label.
INV_DEFN_TYPE08	1	COBOL NumericSA	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD09	1	String	This field contains "Y" when the weight is to be uploaded.
INV_DEFN_LITERAL09	30	String	The field label.
INV_DEFN_TYPE09	1	COBOL NumericSA	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
UPLOAD_CRITERIA_CH1	1	COBOL NumericSA	Reserved for internal use.
BVRESERVED31	98	String	Reserved for future use.
BVRESERVED32	255	String	Reserved for future use.
BVRESERVED33	255	String	Reserved for future use.
BVRESERVED34	255	String	Reserved for future use.
BVRESERVED35	255	String	Reserved for future use.
BVRESERVED36	255	String	Reserved for future use.

BVRESERVED37	255	String	Reserved for future use.
BVRESERVED38	106	String	Reserved for future use.

Data File Indexes

CTRL_E_COMMERCE_FLDS

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_FILE_NAMES

Description:	File Names Table This table stores the names of data files used by the system. There are multiple records in this table.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_LIT = "FILENAMES"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field contains a sequence number starting at one.
TABLE_LIT	9	String	This field is equal to "FILENAMES" for all records in this table.
LF	1	String	Reserved for internal use.
BVPATHNAME_PART1_01	255	String	The first 255 bytes of the data file name and path with the following values in TABLE_NO: 1 - GL Chart of Accounts 2 - Customer/Vendor Specific pricing 3 - Inventory Receipts 4 - Sales History Header 5 - Not used 6 - Control file 7 - GL Sub-groups 8 - Reserved for future use 9 - Reserved for future use 10 - Country file 11 - Reserved for future use
BVPATHNAME_PART2_01	6	String	The last 6 bytes of the data file name and path with the following values in TABLE_NO: 1 - GL Chart of Accounts 2 - Customer/Vendor Specific pricing 3 - Inventory Receipts 4 - Sales History Header

			5 - Not used 6 - Control file 7 - GL Sub-groups 8 - Reserved for future use 9 - Reserved for future use 10 - Country file 11 - Reserved for future use
BVPATHNAME_PART1_02	255	String	The first 255 bytes of the data file name and path with the following values in TABLE_NO: 1 - GL transactions 2 - Territories 3 - Inventory Extended Description 4 - Layaway 5 - Bill of Material 6 - Address 7 - GL Segments 8 - Reserved for future use 9 - Divisions 10 - Sales Order Details 11 - Job Cost Details
BVPATHNAME_PART2_02	6	String	The last 6 bytes of the data file name and path with the following values in TABLE_NO: 1 - GL transactions 2 - Territories 3 - Inventory Extended Description 4 - Layaway 5 - Bill of Material 6 - Address 7 - GL Segments 8 - Reserved for future use 9 - Divisions 10 - Sales Order Details 11 - Job Cost Details
BVPATHNAME_PART1_03	255	String	The first 255 bytes of the data file name and path with the following values in TABLE_NO: 1 - Reconcilation 2 - Sales Taxes 3 - Inventory Physical Count 4 - Cash Drawer History 5 - Job Cost Header 6 - Users

			7 - GL Allocations 8 - Reserved for future use 9 - Reserved for future use 10 - Sales History Details 11 - Not Used
BVPATHNAME_PART2_03	6	String	The last 6 bytes of the data file name and path with the following values in TABLE_NO: 1 - Reconcilation 2 - Sales Taxes 3 - Inventory Physical Count 4 - Cash Drawer History 5 - Job Cost Header 6 - Users 7 - GL Allocations 8 - Reserved for future use 9 - Reserved for future use 10 - Sales History Details 11 - Not Used
BVPATHNAME_PART1_04	255	String	The first 255 bytes of the data file name and path with the following values in TABLE_NO: 1 - Recurring Entry - Pending 2 - Vendor 3 - Serial Number 4 - Purchase Order Header 5 - Multicurrency 6 - Warehouse 7 - Salesperson 8 - Bill of Material Category 9 - Payment Terms 10 - Purchase Order Details 11 - Reserved for future use
BVPATHNAME_PART2_04	6	String	The last 6 bytes of the data file name and path with the following values in TABLE_NO: 1 - Recurring Entry - Pending 2 - Vendor 3 - Serial Number 4 - Purchase Order Header 5 - Multicurrency 6 - Warehouse 7 - Salesperson 8 - Bill of Material Category 9 - Payment Terms

			10 - Purchase Order Details 11 - Reserved for future use
BVPATHNAME_PART1_05	255	String	The first 255 bytes of the data file name and path with the following values in TABLE_NO: 1 - Recurring Entry - Template 2 - Accounts Payable 3 - Product Code 4 - Purchase History Header 5 - Notes 6 - Comments 7 - Find 8 - GIFI codes 9 - Ship Via 10 - Reserved for future use 11 - Reserved for future use
BVPATHNAME_PART2_05	6	String	The last 6 bytes of the data file name and path with the following values in TABLE_NO: 1 - Recurring Entry - Template 2 - Accounts Payable 3 - Product Code 4 - Purchase History Header 5 - Notes 6 - Comments 7 - Find 8 - GIFI codes 9 - Ship Via 10 - Reserved for future use 11 - Reserved for future use
BVPATHNAME_PART1_06	255	String	The first 255 bytes of the data file name and path with the following values in TABLE_NO: 1 - Customer 2 - Batch Payables 3 - Not Used 4 - Employee (Canadian Version Only) 5 - Super Ticker 6 - Payment History 7 - Order Address 8 - Reserved for future use 9 - ZIP codes 10 - Purchase History Detail 11 - Reserved for future use
BVPATHNAME_PART2_06	6	String	The last 6 bytes of the data file

			name and path with the following values in TABLE_NO: 1 - Customer 2 - Batch Payables 3 - Not Used 4 - Employee (Canadian Version Only) 5 - Super Ticker 6 - Payment History 7 - Order Address 8 - Reserved for future use 9 - ZIP codes 10 - Purchase History Detail 11 - Reserved for future use
BVPATHNAME_PART1_07	255	String	The first 255 bytes of the data file name and path with the following values in TABLE_NO: 1 - Accounts Receivable 2 - Inventory 3 - Slaes Order Header 4 - Timecard (Canadian Version Only) 5 - Multi-company List 6 - GL Groups 7 - History Address 8 - Reserved for future use 9 - Reserved for future use 10 - Reserved for future use 11 - Reserved for future use
BVPATHNAME_PART2_07	6	String	The last 6 bytes of the data file name and path with the following values in TABLE_NO: 1 - Accounts Receivable 2 - Inventory 3 - Slaes Order Header 4 - Timecard (Canadian Version Only) 5 - Multi-company List 6 - GL Groups 7 - History Address 8 - Reserved for future use 9 - Reserved for future use 10 - Reserved for future use 11 - Reserved for future use
FILE_INTERNAL01	1	COBOL NumericSA	Reserved for internal use.

FILE_INTERNAL02	1	COBOL NumericSA	Reserved for internal use.
FILE_INTERNAL03	1	COBOL NumericSA	Reserved for internal use.
FILE_INTERNAL04	1	COBOL NumericSA	Reserved for internal use.
FILE_INTERNAL05	1	COBOL NumericSA	Reserved for internal use.
FILE_INTERNAL06	1	COBOL NumericSA	Reserved for internal use.
FILE_INTERNAL07	1	COBOL NumericSA	Reserved for internal use.
BVRESERVED24	189	String	Reserved for future use.

Data File Indexes

CTRL_FILE_NAMES

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_FLAGS

Description:	Miscellaneous Flags Table This table contains one record and stores a number of flags indicating the status of certain features such as e-BusinessVision, CustomPack, and Starship.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 3 and TABLE_LIT = ""
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 3 for this table.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
TAX_INC_PRICING	1	String	No longer in use.
TAX_INC_INV_PRICING	1	String	No longer in use.
SBFM_INTEGRATION	1	String	No longer in use.
E_COMMERCE_ACTIVE	1	String	Contains "Y" when e-BusinessVision has been enabled.
CUSTOM_PACK_ACTIVE	1	String	Contains "Y" when the CustomPack has been installed.
WORKBOOK_ACTIVE	1	String	Contains "Y" when Workbook has been enabled.
TICKER_ACTIVE	1	String	Contains "Y" when SuperTicker has been enabled.
MAIL_MERGE_ACTIVE	1	String	Contains "Y" when Mail Merge has been enabled.
WB_CHK01	1	COBOL NumericSA	Workbook required - General Ledger
WB_CHK02	1	COBOL NumericSA	Workbook required - Customer
WB_CHK03	1	COBOL NumericSA	Workbook required - Inventory
WB_CHK04	1	COBOL	Workbook required - Vendor

		NumericSA	
WB_CHK05	1	COBOL NumericSA	Workbook required - Order Entry
WB_CHK06	1	COBOL NumericSA	Workbook required - Purchase Order
WB_CHK07	1	COBOL NumericSA	Workbook required - Bill of Material
WB_CHK08	1	COBOL NumericSA	Workbook required - Employee
WB_CHK09	1	COBOL NumericSA	Workbook required - Job Cost
WB_CHK10	1	COBOL NumericSA	Workbook required - Product Code
WB_CHK11	1	COBOL NumericSA	Workbook required - Territory Code
WB_CHK12	1	COBOL NumericSA	Workbook required - User Detail
WB_CHK13	1	COBOL NumericSA	Workbook required - Point of Sale
WB_CHK14	1	COBOL NumericSA	Reserved for future use.
WB_CHK15	1	COBOL NumericSA	Reserved for future use.
WB_CHK16	1	COBOL NumericSA	Reserved for future use.
WB_CHK17	1	COBOL NumericSA	Reserved for future use.
WB_CHK18	1	COBOL NumericSA	Reserved for future use.
WB_CHK19	1	COBOL NumericSA	Reserved for future use.
WB_CHK20	1	COBOL NumericSA	Reserved for future use.
WB_CHK21	1	COBOL NumericSA	Reserved for future use.
WB_CHK22	1	COBOL NumericSA	Reserved for future use.
WB_CHK23	1	COBOL NumericSA	Reserved for future use.
WB_CHK24	1	COBOL NumericSA	Reserved for future use.
WB_CHK25	1	COBOL NumericSA	Reserved for future use.

WB_CHK26	1	COBOL NumericSA	Reserved for future use.
WB_CHK27	1	COBOL NumericSA	Reserved for future use.
WB_CHK28	1	COBOL NumericSA	Reserved for future use.
WB_CHK29	1	COBOL NumericSA	Reserved for future use.
WB_CHK30	1	COBOL NumericSA	Reserved for future use.
WB_CHK31	1	COBOL NumericSA	Reserved for future use.
WB_CHK32	1	COBOL NumericSA	Reserved for future use.
WB_CHK33	1	COBOL NumericSA	Reserved for future use.
WB_CHK34	1	COBOL NumericSA	Reserved for future use.
WB_CHK35	1	COBOL NumericSA	Reserved for future use.
WB_CHK36	1	COBOL NumericSA	Reserved for future use.
WB_CHK37	1	COBOL NumericSA	Reserved for future use.
WB_CHK38	1	COBOL NumericSA	Reserved for future use.
WB_CHK39	1	COBOL NumericSA	Reserved for future use.
WB_CHK40	1	COBOL NumericSA	Reserved for future use.
WB_CHK41	1	COBOL NumericSA	Reserved for future use.
WB_CHK42	1	COBOL NumericSA	Reserved for future use.
WB_CHK43	1	COBOL NumericSA	Reserved for future use.
WB_CHK44	1	COBOL NumericSA	Reserved for future use.
WB_CHK45	1	COBOL NumericSA	Reserved for future use.
WB_CHK46	1	COBOL NumericSA	Reserved for future use.
WB_CHK47	1	COBOL	Reserved for future use.

		NumericSA	
WB_CHK48	1	COBOL NumericSA	Reserved for future use.
WB_CHK49	1	COBOL NumericSA	Reserved for future use.
WB_CHK50	1	COBOL NumericSA	Reserved for future use.
WB_CHK51	1	COBOL NumericSA	Reserved for future use.
WB_CHK52	1	COBOL NumericSA	Reserved for future use.
WB_CHK53	1	COBOL NumericSA	Reserved for future use.
WB_CHK54	1	COBOL NumericSA	Reserved for future use.
WB_CHK55	1	COBOL NumericSA	Reserved for future use.
WB_CHK56	1	COBOL NumericSA	Reserved for future use.
WB_CHK57	1	COBOL NumericSA	Reserved for future use.
WB_CHK58	1	COBOL NumericSA	Reserved for future use.
WB_CHK59	1	COBOL NumericSA	Reserved for future use.
WB_CHK60	1	COBOL NumericSA	Reserved for future use.
WB_CHK61	1	COBOL NumericSA	Reserved for future use.
WB_CHK62	1	COBOL NumericSA	Reserved for future use.
WB_CHK63	1	COBOL NumericSA	Reserved for future use.
WB_CHK64	1	COBOL NumericSA	Reserved for future use.
WB_CHK65	1	COBOL NumericSA	Reserved for future use.
WB_CHK66	1	COBOL NumericSA	Reserved for future use.
WB_CHK67	1	COBOL NumericSA	Reserved for future use.
WB_CHK68	1	COBOL NumericSA	Reserved for future use.

WB_CHK69	1	COBOL NumericSA	Reserved for future use.
WB_CHK70	1	COBOL NumericSA	Reserved for future use.
WB_CHK71	1	COBOL NumericSA	Reserved for future use.
WB_CHK72	1	COBOL NumericSA	Reserved for future use.
WB_CHK73	1	COBOL NumericSA	Reserved for future use.
WB_CHK74	1	COBOL NumericSA	Reserved for future use.
WB_CHK75	1	COBOL NumericSA	Reserved for future use.
WB_CHK76	1	COBOL NumericSA	Reserved for future use.
WB_CHK77	1	COBOL NumericSA	Reserved for future use.
WB_CHK78	1	COBOL NumericSA	Reserved for future use.
WB_CHK79	1	COBOL NumericSA	Reserved for future use.
WB_CHK80	1	COBOL NumericSA	Reserved for future use.
WB_CHK81	1	COBOL NumericSA	Reserved for future use.
WB_CHK82	1	COBOL NumericSA	Reserved for future use.
WB_CHK83	1	COBOL NumericSA	Reserved for future use.
WB_CHK84	1	COBOL NumericSA	Reserved for future use.
WB_CHK85	1	COBOL NumericSA	Reserved for future use.
WB_CHK86	1	COBOL NumericSA	Reserved for future use.
WB_CHK87	1	COBOL NumericSA	Reserved for future use.
WB_CHK88	1	COBOL NumericSA	Reserved for future use.
WB_CHK89	1	COBOL NumericSA	Reserved for future use.
WB_CHK90	1	COBOL	Reserved for future use.

		NumericSA	
WB_CHK91	1	COBOL NumericSA	Reserved for future use.
WB_CHK92	1	COBOL NumericSA	Reserved for future use.
WB_CHK93	1	COBOL NumericSA	Reserved for future use.
WB_CHK94	1	COBOL NumericSA	Reserved for future use.
WB_CHK95	1	COBOL NumericSA	Reserved for future use.
WB_CHK96	1	COBOL NumericSA	Reserved for future use.
WB_CHK97	1	COBOL NumericSA	Reserved for future use.
WB_CHK98	1	COBOL NumericSA	Reserved for future use.
WB_CHK99	1	COBOL NumericSA	Reserved for future use.
STARSHIP_ACTIVE	1	String	Contains "Y" when Starship has been enabled. (US version only)
STARSHIP_MODE	1	String	Contains "P" when Starship integration is set to "Prompt", "N" when set to "Never", and "A" when set to "Always".
BV2000_STATUS	1	String	No longer in use.
CONCURRENCY_STATUS	1	String	No longer in use.
NOTEPAD_STATUS	1	String	No longer in use.
DEFAULT_IMAGE_PATH	40	String	The defualt path for image files used in the inventory and employee modules.
NEW_T4_FORM	1	String	Reserved for internal use.
USER_LOG_ACTIVE	1	Integer	This field is equal to 1 when the User Log feature has been activated.
USER_LOG_INITIALIZED	1	Integer	This field is equal to 1 when the User Log has been initialized.
KB_ACTIVE	1	COBOL NumericSA	This field is equal to 1 when "Enable touch screen keyboard at log on" is enabled.
PENNYROUNDING	1	COBOL NumericSA	Reserved for internal use.
PENNYCONVERSION	1	COBOL	Reserved for internal use.

		NumericSA	
BVRESERVED122	255	String	Reserved for future use.
BVRESERVED123	255	String	Reserved for future use.
BVRESERVED124	255	String	Reserved for future use.
BVRESERVED125	255	String	Reserved for future use.
BVRESERVED126	255	String	Reserved for future use.
BVRESERVED127	255	String	Reserved for future use.
BVRESERVED128	255	String	Reserved for future use.
BVRESERVED129	80	String	Reserved for future use.

Data File Indexes

CTRL_FLAGS

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_GL_SEGMENTS

Description:	G/L Segmentation Settings Table This table contains one record and stores the G/L Segmentation attributes used by the G/L module.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 930 and TABLE_LIT = ""
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 930 for this table.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
SEG_NO	1	COBOL NumericSA	The number of G/L account code segments in use. This number will be from 1 to 4.
SEG_DELIM	1	String	The character that will be used as the segment separator.
SEG_MASK	64	String	The mask that will be used to format account number input fields.
SEG_SIZE01	4	Integer	The size of G/L Account segment one.
SEG_NAME01	30	String	The name of G/L Account segment one.
SEG_TYPE01	4	Integer	The type of G/L Account segment one. This field contains 1 for numeric, 2 for alphabetic, and 3 for alphanumeric.
SEG_SIZE02	4	Integer	The size of G/L Account segment two.
SEG_NAME02	30	String	The name of G/L Account segment two.
SEG_TYPE02	4	Integer	The type of G/L Account segment two. This field contains 1 for numeric, 2 for alphabetic, and 3 for alphanumeric.
SEG_SIZE03	4	Integer	The size of G/L Account segment three.
SEG_NAME03	30	String	The name of G/L Account segment three.
SEG_TYPE03	4	Integer	The type of G/L Account segment three. This field contains 1 for numeric, 2 for alphabetic, and 3 for alphanumeric.

SEG_SIZE04	4	Integer	The size of G/L Account segment four.
SEG_NAME04	30	String	The name of G/L Account segment four.
SEG_TYPE04	4	Integer	The type of G/L Account segment four. This field contains 1 for numeric, 2 for alphabetic, and 3 for alphanumeric.
BVRESERVED18	169	String	Reserved for future use.
BVRESERVED19	255	String	Reserved for future use.
BVRESERVED20	255	String	Reserved for future use.
BVRESERVED21	255	String	Reserved for future use.
BVRESERVED22	255	String	Reserved for future use.
BVRESERVED23	255	String	Reserved for future use.
BVRESERVED24	255	String	Reserved for future use.
BVRESERVED25	105	String	Reserved for future use.
SEG_UNDEFINED	1	String	Contains "Y" when the "New Company G/L Setup wizard" should be invoked so that the user can define their G/L segment structure.

Data File Indexes

CTRL_GL_SEGMENTS

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_INV_ACCOUNTS

Description:	Sales Department Revenue Accounts Table This table stores the sales departments' revenue accounts. Each record contains revenue accounts for 84 Sales Departments. Where more than 84 Sales Departments are in use, there will be more than one record in this table. INV_ACCT33 contains the default revenue account on the record where TABLE_NO = 3.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_LIT = "INVACCTS"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field contains a sequence number starting at one.
TABLE_LIT	9	String	This field is equal to "INVACCTS" for all records in this table.
LF	1	String	Reserved for internal use.
INV_ACCT01	24	String	Inventory Revenue Account 1
INV_ACCT02	24	String	Inventory Revenue Account 2
INV_ACCT03	24	String	Inventory Revenue Account 3
INV_ACCT04	24	String	Inventory Revenue Account 4
INV_ACCT05	24	String	Inventory Revenue Account 5
INV_ACCT06	24	String	Inventory Revenue Account 6
INV_ACCT07	24	String	Inventory Revenue Account 7
INV_ACCT08	24	String	Inventory Revenue Account 8
INV_ACCT09	24	String	Inventory Revenue Account 9
INV_ACCT10	24	String	Inventory Revenue Account 10
INV_ACCT11	24	String	Inventory Revenue Account 11
INV_ACCT12	24	String	Inventory Revenue Account 12
INV_ACCT13	24	String	Inventory Revenue Account 13
INV_ACCT14	24	String	Inventory Revenue Account 14
INV_ACCT15	24	String	Inventory Revenue Account 15
INV_ACCT16	24	String	Inventory Revenue Account 16
INV_ACCT17	24	String	Inventory Revenue Account 17

INV_ACCT18	24	String	Inventory Revenue Account 18
INV_ACCT19	24	String	Inventory Revenue Account 19
INV_ACCT20	24	String	Inventory Revenue Account 20
INV_ACCT21	24	String	Inventory Revenue Account 21
INV_ACCT22	24	String	Inventory Revenue Account 22
INV_ACCT23	24	String	Inventory Revenue Account 23
INV_ACCT24	24	String	Inventory Revenue Account 24
INV_ACCT25	24	String	Inventory Revenue Account 25
INV_ACCT26	24	String	Inventory Revenue Account 26
INV_ACCT27	24	String	Inventory Revenue Account 27
INV_ACCT28	24	String	Inventory Revenue Account 28
INV_ACCT29	24	String	Inventory Revenue Account 29
INV_ACCT30	24	String	Inventory Revenue Account 30
INV_ACCT31	24	String	Inventory Revenue Account 31
INV_ACCT32	24	String	Inventory Revenue Account 32
INV_ACCT33	24	String	Inventory Revenue Account 33
INV_ACCT34	24	String	Inventory Revenue Account 34
INV_ACCT35	24	String	Inventory Revenue Account 35
INV_ACCT36	24	String	Inventory Revenue Account 36
INV_ACCT37	24	String	Inventory Revenue Account 37
INV_ACCT38	24	String	Inventory Revenue Account 38
INV_ACCT39	24	String	Inventory Revenue Account 39
INV_ACCT40	24	String	Inventory Revenue Account 40
INV_ACCT41	24	String	Inventory Revenue Account 41
INV_ACCT42	24	String	Inventory Revenue Account 42
INV_ACCT43	24	String	Inventory Revenue Account 43
INV_ACCT44	24	String	Inventory Revenue Account 44
INV_ACCT45	24	String	Inventory Revenue Account 45
INV_ACCT46	24	String	Inventory Revenue Account 46
INV_ACCT47	24	String	Inventory Revenue Account 47
INV_ACCT48	24	String	Inventory Revenue Account 48
INV_ACCT49	24	String	Inventory Revenue Account 49
INV_ACCT50	24	String	Inventory Revenue Account 50
INV_ACCT51	24	String	Inventory Revenue Account 51
INV_ACCT52	24	String	Inventory Revenue Account 52
INV_ACCT53	24	String	Inventory Revenue Account 53
INV_ACCT54	24	String	Inventory Revenue Account 54

INV_ACCT55	24	String	Inventory Revenue Account 55
INV_ACCT56	24	String	Inventory Revenue Account 56
INV_ACCT57	24	String	Inventory Revenue Account 57
INV_ACCT58	24	String	Inventory Revenue Account 58
INV_ACCT59	24	String	Inventory Revenue Account 59
INV_ACCT60	24	String	Inventory Revenue Account 60
INV_ACCT61	24	String	Inventory Revenue Account 61
INV_ACCT62	24	String	Inventory Revenue Account 62
INV_ACCT63	24	String	Inventory Revenue Account 63
INV_ACCT64	24	String	Inventory Revenue Account 64
INV_ACCT65	24	String	Inventory Revenue Account 65
INV_ACCT66	24	String	Inventory Revenue Account 66
INV_ACCT67	24	String	Inventory Revenue Account 67
INV_ACCT68	24	String	Inventory Revenue Account 68
INV_ACCT69	24	String	Inventory Revenue Account 69
INV_ACCT70	24	String	Inventory Revenue Account 70
INV_ACCT71	24	String	Inventory Revenue Account 71
INV_ACCT72	24	String	Inventory Revenue Account 72
INV_ACCT73	24	String	Inventory Revenue Account 73
INV_ACCT74	24	String	Inventory Revenue Account 74
INV_ACCT75	24	String	Inventory Revenue Account 75
INV_ACCT76	24	String	Inventory Revenue Account 76
INV_ACCT77	24	String	Inventory Revenue Account 77
INV_ACCT78	24	String	Inventory Revenue Account 78
INV_ACCT79	24	String	Inventory Revenue Account 79
INV_ACCT80	24	String	Inventory Revenue Account 80
INV_ACCT81	24	String	Inventory Revenue Account 81
INV_ACCT82	24	String	Inventory Revenue Account 82
INV_ACCT83	24	String	Inventory Revenue Account 83
INV_ACCT84	24	String	Inventory Revenue Account 84
BVRESERVED87	7	String	Reserved for future use.

Data File Indexes

CTRL_INV_ACCOUNTS

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_IOH_ACCOUNTS

Description:	Sales Department Asset Accounts Table This table stores the sales departments' asset accounts. Each record contains asset accounts for 84 Sales Departments. Where more than 84 Sales Departments are in use, there will be more than one record in this table. INV_ACCT33 contains the default asset account on the record where TABLE_NO = 3.
Data File Name:	bvcon.fil
Selection Criteria:	TALBE_LIT = "IOHACCTS"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field contains a sequence number starting at one.
TABLE_LIT	9	String	This field is equal to "IOHACCTS" for all records in this table.
LF	1	String	Reserved for internal use.
IOH_COST01	24	String	Inventory Asset Account 1
IOH_COST02	24	String	Inventory Asset Account 2
IOH_COST03	24	String	Inventory Asset Account 3
IOH_COST04	24	String	Inventory Asset Account 4
IOH_COST05	24	String	Inventory Asset Account 5
IOH_COST06	24	String	Inventory Asset Account 6
IOH_COST07	24	String	Inventory Asset Account 7
IOH_COST08	24	String	Inventory Asset Account 8
IOH_COST09	24	String	Inventory Asset Account 9
IOH_COST10	24	String	Inventory Asset Account 10
IOH_COST11	24	String	Inventory Asset Account 11
IOH_COST12	24	String	Inventory Asset Account 12
IOH_COST13	24	String	Inventory Asset Account 13
IOH_COST14	24	String	Inventory Asset Account 14
IOH_COST15	24	String	Inventory Asset Account 15
IOH_COST16	24	String	Inventory Asset Account 16
IOH_COST17	24	String	Inventory Asset Account 17

IOH_COST18	24	String	Inventory Asset Account 18
IOH_COST19	24	String	Inventory Asset Account 19
IOH_COST20	24	String	Inventory Asset Account 20
IOH_COST21	24	String	Inventory Asset Account 21
IOH_COST22	24	String	Inventory Asset Account 22
IOH_COST23	24	String	Inventory Asset Account 23
IOH_COST24	24	String	Inventory Asset Account 24
IOH_COST25	24	String	Inventory Asset Account 25
IOH_COST26	24	String	Inventory Asset Account 26
IOH_COST27	24	String	Inventory Asset Account 27
IOH_COST28	24	String	Inventory Asset Account 28
IOH_COST29	24	String	Inventory Asset Account 29
IOH_COST30	24	String	Inventory Asset Account 30
IOH_COST31	24	String	Inventory Asset Account 31
IOH_COST32	24	String	Inventory Asset Account 32
IOH_COST33	24	String	Inventory Asset Account 33
IOH_COST34	24	String	Inventory Asset Account 34
IOH_COST35	24	String	Inventory Asset Account 35
IOH_COST36	24	String	Inventory Asset Account 36
IOH_COST37	24	String	Inventory Asset Account 37
IOH_COST38	24	String	Inventory Asset Account 38
IOH_COST39	24	String	Inventory Asset Account 39
IOH_COST40	24	String	Inventory Asset Account 40
IOH_COST41	24	String	Inventory Asset Account 41
IOH_COST42	24	String	Inventory Asset Account 42
IOH_COST43	24	String	Inventory Asset Account 43
IOH_COST44	24	String	Inventory Asset Account 44
IOH_COST45	24	String	Inventory Asset Account 45
IOH_COST46	24	String	Inventory Asset Account 46
IOH_COST47	24	String	Inventory Asset Account 47
IOH_COST48	24	String	Inventory Asset Account 48
IOH_COST49	24	String	Inventory Asset Account 49
IOH_COST50	24	String	Inventory Asset Account 50
IOH_COST51	24	String	Inventory Asset Account 51
IOH_COST52	24	String	Inventory Asset Account 52
IOH_COST53	24	String	Inventory Asset Account 53
IOH_COST54	24	String	Inventory Asset Account 54

IOH_COST55	24	String	Inventory Asset Account 55
IOH_COST56	24	String	Inventory Asset Account 56
IOH_COST57	24	String	Inventory Asset Account 57
IOH_COST58	24	String	Inventory Asset Account 58
IOH_COST59	24	String	Inventory Asset Account 59
IOH_COST60	24	String	Inventory Asset Account 60
IOH_COST61	24	String	Inventory Asset Account 61
IOH_COST62	24	String	Inventory Asset Account 62
IOH_COST63	24	String	Inventory Asset Account 63
IOH_COST64	24	String	Inventory Asset Account 64
IOH_COST65	24	String	Inventory Asset Account 65
IOH_COST66	24	String	Inventory Asset Account 66
IOH_COST67	24	String	Inventory Asset Account 67
IOH_COST68	24	String	Inventory Asset Account 68
IOH_COST69	24	String	Inventory Asset Account 69
IOH_COST70	24	String	Inventory Asset Account 70
IOH_COST71	24	String	Inventory Asset Account 71
IOH_COST72	24	String	Inventory Asset Account 72
IOH_COST73	24	String	Inventory Asset Account 73
IOH_COST74	24	String	Inventory Asset Account 74
IOH_COST75	24	String	Inventory Asset Account 75
IOH_COST76	24	String	Inventory Asset Account 76
IOH_COST77	24	String	Inventory Asset Account 77
IOH_COST78	24	String	Inventory Asset Account 78
IOH_COST79	24	String	Inventory Asset Account 79
IOH_COST80	24	String	Inventory Asset Account 80
IOH_COST81	24	String	Inventory Asset Account 81
IOH_COST82	24	String	Inventory Asset Account 82
IOH_COST83	24	String	Inventory Asset Account 83
IOH_COST84	24	String	Inventory Asset Account 84
BVRESERVED87	7	String	Reserved for future use.

Data File Indexes

CTRL_IOH_ACCOUNTS

Index 0	Segment	Field
	0	TABLE_NO
	1	TABLE_LIT

CTRL_LITERALS

Description:	Literals Table This table stores variable names from System Setup.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_LIT = "LITERALS"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field contains a sequence number starting at one.
TABLE_LIT	9	String	This field is equal to "LITERALS" for all records in this table.
LF	1	String	Reserved for internal use.
LITERAL_001	20	String	Part number (for Inventory)
LITERAL_002	20	String	Part description (Inventory)
LITERAL_003	20	String	Product code (Inventory)
LITERAL_004	20	String	Unit/measure (Inventory)
LITERAL_005	20	String	Warehouse (Inventory)
LITERAL_006	20	String	Vendor code (Inventory)
LITERAL_007	20	String	Notes (Inventory)
LITERAL_008	20	String	Amount (Inventory)
LITERAL_009	20	String	Customer No. (Customer)
LITERAL_010	20	String	Misc. (Customer)
LITERAL_011	20	String	No longer in use.
LITERAL_012	20	String	No longer in use.
LITERAL_013	20	String	F.O.B. (Order Entry)
LITERAL_014	20	String	No longer in use.
LITERAL_015	20	String	Vendor number (all but inventory)
LITERAL_016	20	String	Buyer (Vendor)
LITERAL_017	20	String	Tax 1 label (AP and P.O.S.)
LITERAL_018	20	String	Tax 2 label (AP and P.O.S.)
LITERAL_019	20	String	Reserved for future use.
LITERAL_020	20	String	Reserved for future use.

LITERAL_021	20	String	Reserved for future use.
LITERAL_022	20	String	Reserved for future use.
LITERAL_023	20	String	Reserved for future use.
LITERAL_024	20	String	Reserved for future use.
LITERAL_025	20	String	Reserved for future use.
LITERAL_026	20	String	Reserved for future use.
LITERAL_027	20	String	Reserved for future use.
LITERAL_028	20	String	Reserved for future use.
LITERAL_029	20	String	Reserved for future use.
LITERAL_030	20	String	Reserved for future use.
LITERAL_031	20	String	Reserved for future use.
LITERAL_032	20	String	Reserved for future use.
LITERAL_033	20	String	Reserved for future use.
LITERAL_034	20	String	Reserved for future use.
LITERAL_035	20	String	Reserved for future use.
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LITERAL_037	20	String	Reserved for future use.
LITERAL_038	20	String	Reserved for future use.
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LITERAL_057	20	String	Reserved for future use.

LITERAL_058	20	String	Reserved for future use.
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LITERAL_071	20	String	Reserved for future use.
LITERAL_072	20	String	Reserved for future use.
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LITERAL_080	20	String	Reserved for future use.
LITERAL_081	20	String	Reserved for future use.
LITERAL_082	20	String	Reserved for future use.
LITERAL_083	20	String	Reserved for future use.
LITERAL_084	20	String	Reserved for future use.
LITERAL_085	20	String	Reserved for future use.
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LITERAL_090	20	String	Reserved for future use.
LITERAL_091	20	String	Reserved for future use.
LITERAL_092	20	String	Reserved for future use.
LITERAL_093	20	String	Reserved for future use.
LITERAL_094	20	String	Reserved for future use.

LITERAL_095	20	String	Reserved for future use.
LITERAL_096	20	String	Reserved for future use.
LIT_INTERNAL01	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL02	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL03	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL04	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL05	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL06	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL07	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL08	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL09	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL10	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL11	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL12	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL19	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL20	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL21	1	COBOL	Reserved for future use.

		NumericSA	
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LIT_INTERNAL28	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL29	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL30	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL31	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL33	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL34	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL35	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL36	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL43	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL62	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL63	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL64	1	COBOL	Reserved for future use.

		NumericSA	
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LIT_INTERNAL71	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL73	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL74	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL75	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL76	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL78	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL80	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL85	1	COBOL NumericSA	Reserved for future use.

LIT_INTERNAL86	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL89	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL90	1	COBOL NumericSA	Reserved for future use.
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LIT_INTERNAL94	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL95	1	COBOL NumericSA	Reserved for future use.
LIT_INTERNAL96	1	COBOL NumericSA	Reserved for future use.
BVRESERVED195	7	String	Reserved for future use.

Data File Indexes

CTRL_LITERALS

Index 0	Segment	Field
	0	TABLE_NO
	1	TABLE_LIT

CTRL_MAIN

Description:	System Setup Table This table contains one record. Most of the settings in System Setup are stored on this record.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 1 and TABLE_LIT = ""
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 1 for this table.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
NEXT_INV_NO	10	COBOL NumericSA	The next invoice number.
CURRENCY_SYMBOL	2	String	Currency Symbol (ex. $, ¥)
CURRENCY_LIT1	15	String	Main currency unit name (ex. Dollars, Yen)
CURRENCY_LIT2	15	String	Fractional currency unit name (ex. Cents, Sen)
BVRESERVED7	1	String	Reserved for future use.
LASER_FORMS_CART	1	String	No longer in use.
SUPPLY_INSTAL_FLAG	1	String	Reserved for future use.
BVRESERVED10	12	String	Reserved for future use.
Q	1	String	No longer in use.
NEXT_QUOTE_NO	9	COBOL NumericSA	The next sequential quotation number.
NEXT_INV_RECPT	10	COBOL NumericSA	The next sequential inventory receipt number.
MIN_SHIP_AMT	5	COBOL Decimal Comp-3	The order total below which the minimum shipping charge is levied.
APPLY_FREIGHT	1	COBOL NumericSA	No longer in use.
BVSCTAXABLE	1	COBOL	This field is equal to 1 when

		NumericSA	freight is taxable.
BVSLSTAXAPPFLAG1	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG3	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG4	1	COBOL NumericSA	Reserved for future use.
BVSCTYPE	1	String	The shipping method type: "P" - Prompt "A" - Fixed "R" - Rate
BVSCAMT	8	COBOL Decimal Comp-3	The threshold below which the minimum freight charge is used, if applicable.
BVSCPCT	3	COBOL Decimal Comp-3	The percentage used to calculate freight charges, if applicable.
BVSCMINAMT	8	COBOL Decimal Comp-3	The minimum freight charge, if applicable.
BVSCMAXAMT	8	COBOL Decimal Comp-3	The maximum freight charge, if applicable.
COSTING_METHOD	1	String	Inventory Costing method: A = Average Cost F = FIFO Cost L = LIFO Cost
PRINT_ORD_CONF	1	String	No longer in use.
LINE_WEIGHTED	1	String	When using average cost as the inventory costing method, the user can choose whether sales analysis records the average cost or the current cost of each line item. When set to "1", the line item stores average cost, when set to "0" the line item stores current cost.
SET_ZERO_FREIGHT	1	COBOL NumericSA	This field is equal to 1 when "Reset freight after partial invoicing" is enabled.
GL_HIST_YRS	2	COBOL NumericSA	Years of G/L history to retain.
NEXT_REF_NO	10	COBOL NumericSA	The next G/L transaction reference number.
LAST_USE_DATE	8	String	The last time the system was

			used.
PROMPT	1	String	No longer in use.
AT_CC	2	COBOL Decimal Comp-3	No longer in use.
AT_YY	2	COBOL Decimal Comp-3	No longer in use.
AT_MM	2	COBOL Decimal Comp-3	No longer in use.
AT_DD	2	COBOL Decimal Comp-3	No longer in use.
INVOICE_PRINT	1	String	No longer in use.
STATE_PRINT	1	String	No longer in use.
CONTIN_FORMS	1	String	No longer in use.
INT_PCT	3	COBOL Decimal Comp-3	The percentage rate of interest for service charges.
NEXT_ORD_NO	10	COBOL NumericSA	The next order number.
NEXT_CHEQUE_NO	10	COBOL NumericSA	The next cheque number.
AUTOPOST	1	String	No longer in use.
GL_FLAG	1	String	When set to "Y", the General Ledger is integrated.
COMPOUND_TAX	1	String	When set to "Y", sales taxes are compounded.
FG_COLOR	2	COBOL NumericSA	No longer in use.
TUTOR	1	String	No longer in use.
HIST_PERIODS	2	COBOL NumericSA	The number of months sales order historical data is to be maintained.
USA	1	String	When set to "1", U.S. program files are invoked.
AUTO_BO	1	String	When set to "Y", automatic order filling is used.
CASH_DRAW	1	String	No longer in use.
LOCK_LAST_YR	1	Integer	The number of fiscal periods that are locked (i.e. transactions cannot be posted to the periods commencing with the first period last year).
BG_COLOR	2	COBOL NumericSA	No longer in use.

DONT_USE_THIS_BYTE	1	String	Reserved for internal use.
DEPOSIT_CASH_DRAW	1	String	No longer in use.
BVSLSTAXNO1	4	COBOL NumericSA	Tax 1 used for P.O.'s and A/P
BVSLSTAXNO2	4	COBOL NumericSA	Tax 2 used for P.O.'s and A/P
BVSLSTAXNO3	4	COBOL NumericSA	Reserved for future use.
BVSLSTAXNO4	4	COBOL NumericSA	Reserved for future use.
BVSLSTAXEXEMPT1	20	String	Tax 1 license number.
BVSLSTAXEXEMPT2	20	String	Tax 2 exemption number.
BVSLSTAXEXEMPT3	20	String	Reserved for future use.
BVSLSTAXEXEMPT4	20	String	Reserved for future use.
NEXT_PO_NO	10	COBOL NumericSA	The next Purchase Order number
ERROR_BG_COLOR	2	COBOL NumericSA	No longer in use.
ERROR_FG_COLOR	2	COBOL NumericSA	No longer in use.
PROMPT_BG_COLOR	2	COBOL NumericSA	No longer in use.
PROMPT_FG_COLOR	2	COBOL NumericSA	No longer in use.
WINDOW_BG_COLOR	2	COBOL NumericSA	No longer in use.
WINDOW_FG_COLOR	2	COBOL NumericSA	No longer in use.
JOB_COST_ON	1	String	When set to "Y", the Job Cost module is integrated.
FILE_CONVERT	1	String	Reserved for internal use.
WINDOW_BORDER	2	COBOL NumericSA	No longer in use.
NEXT_CUST_NO	10	COBOL NumericSA	The next customer number to be assigned when automatically adding customers on-the-fly in the Point-of-Sale module
NEXT_JOB_TRANS	10	COBOL NumericSA	The next transaction number to be used when entering transactions directly into the Job Cost module.
NEXT_SPOOL_REC	6	COBOL NumericSA	No longer in use.

MULTI_WHSE	1	String	When set to "Y", the multiple warehouse feature is invoked.
MESG_BG_COLOR	2	COBOL NumericSA	No longer in use.
MESG_FG_COLOR	2	COBOL NumericSA	No longer in use.
VAR_AGE_AP_ENT01	3	COBOL NumericSA	Number of days in the 1st aging period in Accounts Payable, e.g. 30 days.
VAR_AGE_AP_ENT02	3	COBOL NumericSA	Number of days in the 2nd aging period in Accounts Payable, e.g. 60 days.
VAR_AGE_AP_ENT03	3	COBOL NumericSA	Number of days in the 3rd aging period in Accounts Payable, e.g. 90 days.
VAR_AGE_AP_ENT04	3	COBOL NumericSA	Number of days in the 4th aging period in Accounts Payable, e.g. 120 days.
VAR_AGE_AR_ENT01	3	COBOL NumericSA	Number of days in the 1st aging period in Accounts Receivable e.g. 30 days.
VAR_AGE_AR_ENT02	3	COBOL NumericSA	Number of days in the 2nd aging period in Accounts Receivable e.g. 60 days.
VAR_AGE_AR_ENT03	3	COBOL NumericSA	Number of days in the 3rd aging period in Accounts Receivable e.g. 90 days.
VAR_AGE_AR_ENT04	3	COBOL NumericSA	Number of days in the 4th aging period in Accounts Receivable e.g. 120 days.
CASH_DRAW_PAR	1	String	No longer in use.
CASH_DRAW_PAR_LIT01	1	Integer	No longer in use.
CASH_DRAW_PAR_LIT02	1	Integer	No longer in use.
CASH_DRAW_PAR_LIT03	1	Integer	No longer in use.
CASH_DRAW_PAR_LIT04	1	Integer	No longer in use.
CASH_DRAW_PAR_LIT05	1	Integer	No longer in use.
CASH_DRAW_PAR_LIT06	1	Integer	No longer in use.
CASH_DRAW_PAR_LIT07	1	Integer	No longer in use.
CASH_DRAW_PAR_LIT08	1	Integer	No longer in use.
DEPT_FLAG	1	String	When set to "Y", General Ledger divisions are invoked.
SERIAL_INVENT_FLAG	1	String	When set to "Y", serialized inventory is invoked.

SERIAL_RECPTS_FLAG	1	String	When set to "Y", serial numbers are required upon receipt of the item.
SERIAL_ALLOC_FLAG	1	String	When set to "Y", serial numbers are automatically assigned at time of sale in the Order Entry and Point-of-Sale modules.
SERIAL_PACK_FLAG	1	String	When set to "O", and serial numbers are automatically assigned, the numbers are allocated at the time the order is entered. When set to "I", the serial numbers are automatically assigned at the time the order is invoiced.
TELE_NAME_FLAG	1	String	When set to "N", the customer/vendor name is used as an alternate search key. When set to "T", the telephone number is used instead.
POS_ENTRY_MODE	1	String	Indicates POS mode - "N" Normal, "F" Fast.
BOM_FLAG	1	String	When set to "Y", the Bill of Material module is invoked.
PROMPT_PACK_SLIP	1	String	When set to "Y", the user is prompted to print a packing slip prior to printing an invoice.
REV_LEVELS	1	String	When set to "Y", Bill of Material revision levels are tracked.
DISCOUNT_FLAG	1	String	When set to "Y", the user may enter percentage line item discounts in the Order Entry and Point-of-Sale modules.
CHECK_LPT_STATUS	1	String	No longer in use.
PO_TO_AP	1	String	When set to "Y", Purchase Orders can be closed to Accounts Payable.
LC_FREIGHT_PCT	3	COBOL Decimal Comp-3	Landed Cost default freight percentage.
LC_DUTY_PCT	3	COBOL Decimal Comp-3	Landed Cost default duty percentage.
GIFI_CODES_ACTIVE	1	COBOL NumericSA	When set to 1, GIFI codes are required in the General Ledger. (Canadian version only)
GM_LINK	1	COBOL	When set to 1, the contact

		NumericSA	manager link is enabled.
TR_PATH	1	COBOL NumericSA	No longer in use.
CONTACT_MANAGER	15	String	Contact Manager name.
CM_VERSION	5	String	Contact Manager version number.
INSTANT_CHQ_FLAG	1	String	Contains "Y" when one or more instant cheques has been issued to a customer.
LAST_CHQ_DATE	8	String	Contains the date of the last instant cheque issued to a customer.
TIMESLIP_ACTIVE	1	COBOL NumericSA	When set to 1, the Timeslips link is active.
GL_ONLY	1	COBOL NumericSA	When set to 1, the Timeslips link is in G/L Integration Only mode.
QUEBEC_TAX	1	String	When set to "Y", Purchase Orders and Accounts Payable will allow the user to record Quebec Input Tax Refunds (Canadian version only)
LANDED_FREIGHT	1	COBOL NumericSA	Contains 0 when the "Include Freight" flag is off, and contains 1 when the "Include Freight" flag is on.
UPC_ALT_ACTIVE	1	COBOL NumericSA	Contains 0 when the "UPC Alternates Active" flag is off, and contains 1 when the "UPC Alternates Active" flag is on.
LAST_PKG_NO	10	COBOL NumericSA	Reserved for future use.
OVRDE_SALES_ACCT	1	COBOL NumericSA	Contains 0 when the "Override sales account" flag is off, and contains 1 when the "Override sales account" flag is on.
CUS_TERMS_CODE	10	String	The default terms code for new customers.
CUS_SHIP_VIA_CODE	10	String	The default ship via code for new customers.
CUST_CREDIT_TYPE	1	Integer	The default credit type for new customers. This field contains 0 for "Not available", 1 for "Unlimited", and 2 for "Limit".
CUST_CREDIT_LIMIT	6	COBOL Decimal Comp-3	The default credit limit for new customers if the default credit

			type is "Limit".
CUST_GL_INCOME	24	String	The default G/L income account for new customers.
CUST_DEF_SLSTAX_01	4	COBOL NumericSA	The default tax 1 for new customers.
CUST_DEF_SLSTAX_02	4	COBOL NumericSA	The default tax 2 for new customers.
SUPP_CREDIT_TYPE	1	Integer	The default credit type for new vendors. This field contains 0 for "Not available", 1 for "Unlimited", and 2 for "Limit".
SUPP_CREDIT_LIMIT	6	COBOL Decimal Comp-3	The default credit limit for new vendors if the default credit type is "Limit".
SUPP_GL_EXPENSE	24	String	The default G/L expense account for new vendors.
BVBUYUOM	10	String	Reserved for future use.
BVSTKUOM	10	String	The default stock unit of measure for regular inventory items.
BVSELLUOM	10	String	Reserved for future use.
PAY_DEPT_CODE	2	COBOL NumericSA	No longer in use.
PAY_FREQ_CODE	2	COBOL NumericSA	No longer in use.
PURCH_HIST_PERIODS	2	COBOL NumericSA	The number of months purchase order historical data is to be maintained.
API_LAST_USER	3	String	The user I.D. of the last user to log in via the API.
API_LAST_DATE	8	String	The date that the last user to logged in via the API.
POST_TO_GL	1	COBOL NumericSA	This field is equal to 1 when the "Post inventory adjustments to G/L" option has been selected.
COPY_CASH_SALE	1	COBOL NumericSA	This field is equal to 1 when the "Allow copy/credit of cash sales" option has been selected.
OVERDUE_ITEMS	1	COBOL NumericSA	This field is equal to 1 when the "Include overdue items in credit checking" option has been selected.
LAST_AR_PMH_SEQ_NO	10	COBOL NumericSA	Reserved for internal use.

QUOTE_TO_ORDER_NO	1	COBOL NumericSA	This field is equal to 1 when the "Convert quotes using next order number" option has been selected.
SORD_ZERO_SHIP_PRO1	1	COBOL NumericSA	This field is equal to 1 when the "Prompt to confirm a zero freight amount" option has been selected.
BVRESERVED151	1	COBOL NumericSA	Reserved for future use.
INV_NEW_NON_PHYSICAL	1	COBOL NumericSA	This field is equal to 1 when the "Default new items to non-physical" option has been selected.
BVBUYUOM_2	10	String	Reserved for future use.
BVSTKUOM_2	10	String	The default stock unit of measure for non-physical inventory items.
BVSELLUOM_2	10	String	Reserved for future use.
UNIQUE_SHIPTO_IDS	1	COBOL NumericSA	This field is equal to 1 when the "Unique Ship-to ID's" option has been selected.
AR_NO_MONTHS	3	COBOL NumericSA	The number of months to include in the "average days to pay" calculation in Accounts Receivable.
AR_NO_INVS	3	COBOL NumericSA	The number of invoices to include in the "average days to pay" calculation in Accounts Receivable.
PO_LINE_REQ_DATE	1	COBOL NumericSA	This field is equal to 1 when the "Show line item required date" is enabled for Purchase Orders.
SO_LINE_REQ_DATE	1	COBOL NumericSA	This field is equal to 1 when the "Show line item required date" is enabled for Sales Orders.
REPRINT_CHK	1	COBOL NumericSA	This field is equal to 1 when the "Prompt to reprint cheque" option is enabled.
BROWSE_SCAN_OPEN	1	COBOL NumericSA	This field is equal to 1 when the "Default to scan mode - Serial Numbers Mini Browser" option is enabled.
LOCK_FUTURE_MONTHS	1	Integer	The number of the first fiscal period locked based on the

			"Lock fiscal periods starting on or after" option in System Setup. Any fiscal periods after this one will also be locked.
SLSPSN_REQUIRED	1	COBOL NumericSA	This field is equal to 1 when the "Prompt for salesperon" option is enabled.
BVRESERVED165	255	String	Reserved for future use.
BVRESERVED166	255	String	Reserved for future use.
BVRESERVED167	255	String	Reserved for future use.
BVRESERVED168	255	String	Reserved for future use.
BVRESERVED169	255	String	Reserved for future use.
BVRESERVED170	107	String	Reserved for future use.

Data File Indexes

CTRL_MAIN

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_PAYMENT_METHODS

Description:	Point-of-Sale Accounts table This table contains one record with the special accounts entries in the Point-of-Sale section of System Manager.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = "1" and TABLE_LIT = "PAYMENT"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 1 for this table.
TABLE_LIT	9	String	This field is equal to "PAYMENT" for this table.
LF	1	String	Reserved for internal use.
PAY_METHOD_ID01	1	String	A code indicating the first digit of the credit card number expected for this tendering method. Used when credit card software or e-BusinessVision is active.
PAY_AUTO_ACCOUNT01	24	String	Optional Entry 1.
PAY_AUTH_REQUIRED01	1	COBOL NumericSA	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID02	1	String	A code indicating the first digit of the credit card number expected for this tendering method. Used when credit card software or e-BusinessVision is active.
PAY_AUTO_ACCOUNT02	24	String	Optional Entry 2.
PAY_AUTH_REQUIRED02	1	COBOL NumericSA	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID03	1	String	A code indicating the first digit of the credit card number expected for this tendering method. Used

			when credit card software or e-BusinessVision is active.
PAY_AUTO_ACCOUNT03	24	String	Optional Entry 3.
PAY_AUTH_REQUIRED03	1	COBOL NumericSA	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID04	1	String	A code indicating the first digit of the credit card number expected for this tendering method. Used when credit card software or e-BusinessVision is active.
PAY_AUTO_ACCOUNT04	24	String	Optional Entry 4.
PAY_AUTH_REQUIRED04	1	COBOL NumericSA	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID05	1	String	A code indicating the first digit of the credit card number expected for this tendering method. Used when credit card software or e-BusinessVision is active.
PAY_AUTO_ACCOUNT05	24	String	Optional Entry 5.
PAY_AUTH_REQUIRED05	1	COBOL NumericSA	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID06	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT06	24	String	Reserved for future use.
PAY_AUTH_REQUIRED06	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID07	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT07	24	String	Reserved for future use.
PAY_AUTH_REQUIRED07	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID08	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT08	24	String	Reserved for future use.
PAY_AUTH_REQUIRED08	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID09	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT09	24	String	Reserved for future use.
PAY_AUTH_REQUIRED09	1	COBOL NumericSA	Reserved for future use.

PAY_METHOD_ID10	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT10	24	String	Reserved for future use.
PAY_AUTH_REQUIRED10	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID11	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT11	24	String	Reserved for future use.
PAY_AUTH_REQUIRED11	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID12	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT12	24	String	Reserved for future use.
PAY_AUTH_REQUIRED12	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID13	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT13	24	String	Reserved for future use.
PAY_AUTH_REQUIRED13	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID14	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT14	24	String	Reserved for future use.
PAY_AUTH_REQUIRED14	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID15	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT15	24	String	Reserved for future use.
PAY_AUTH_REQUIRED15	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID16	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT16	24	String	Reserved for future use.
PAY_AUTH_REQUIRED16	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID17	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT17	24	String	Reserved for future use.
PAY_AUTH_REQUIRED17	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID18	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT18	24	String	Reserved for future use.
PAY_AUTH_REQUIRED18	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID19	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT19	24	String	Reserved for future use.
PAY_AUTH_REQUIRED19	1	COBOL NumericSA	Reserved for future use.

PAY_METHOD_ID20	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT20	24	String	Reserved for future use.
PAY_AUTH_REQUIRED20	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID21	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT21	24	String	Reserved for future use.
PAY_AUTH_REQUIRED21	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID22	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT22	24	String	Reserved for future use.
PAY_AUTH_REQUIRED22	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID23	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT23	24	String	Reserved for future use.
PAY_AUTH_REQUIRED23	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID24	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT24	24	String	Reserved for future use.
PAY_AUTH_REQUIRED24	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID25	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT25	24	String	Reserved for future use.
PAY_AUTH_REQUIRED25	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID26	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT26	24	String	Reserved for future use.
PAY_AUTH_REQUIRED26	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID27	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT27	24	String	Reserved for future use.
PAY_AUTH_REQUIRED27	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID28	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT28	24	String	Reserved for future use.
PAY_AUTH_REQUIRED28	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID29	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT29	24	String	Reserved for future use.
PAY_AUTH_REQUIRED29	1	COBOL NumericSA	Reserved for future use.

PAY_METHOD_ID30	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT30	24	String	Reserved for future use.
PAY_AUTH_REQUIRED30	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID31	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT31	24	String	Reserved for future use.
PAY_AUTH_REQUIRED31	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID32	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT32	24	String	Reserved for future use.
PAY_AUTH_REQUIRED32	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID33	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT33	24	String	Reserved for future use.
PAY_AUTH_REQUIRED33	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID34	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT34	24	String	Reserved for future use.
PAY_AUTH_REQUIRED34	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID35	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT35	24	String	Reserved for future use.
PAY_AUTH_REQUIRED35	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID36	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT36	24	String	Reserved for future use.
PAY_AUTH_REQUIRED36	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID37	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT37	24	String	Reserved for future use.
PAY_AUTH_REQUIRED37	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID38	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT38	24	String	Reserved for future use.
PAY_AUTH_REQUIRED38	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID39	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT39	24	String	Reserved for future use.
PAY_AUTH_REQUIRED39	1	COBOL NumericSA	Reserved for future use.

PAY_METHOD_ID40	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT40	24	String	Reserved for future use.
PAY_AUTH_REQUIRED40	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID41	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT41	24	String	Reserved for future use.
PAY_AUTH_REQUIRED41	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID42	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT42	24	String	Reserved for future use.
PAY_AUTH_REQUIRED42	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID43	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT43	24	String	Reserved for future use.
PAY_AUTH_REQUIRED43	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID44	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT44	24	String	Reserved for future use.
PAY_AUTH_REQUIRED44	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID45	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT45	24	String	Reserved for future use.
PAY_AUTH_REQUIRED45	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID46	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT46	24	String	Reserved for future use.
PAY_AUTH_REQUIRED46	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID47	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT47	24	String	Reserved for future use.
PAY_AUTH_REQUIRED47	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID48	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT48	24	String	Reserved for future use.
PAY_AUTH_REQUIRED48	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID49	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT49	24	String	Reserved for future use.
PAY_AUTH_REQUIRED49	1	COBOL NumericSA	Reserved for future use.

PAY_METHOD_ID50	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT50	24	String	Reserved for future use.
PAY_AUTH_REQUIRED50	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID51	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT51	24	String	Reserved for future use.
PAY_AUTH_REQUIRED51	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID52	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT52	24	String	Reserved for future use.
PAY_AUTH_REQUIRED52	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID53	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT53	24	String	Reserved for future use.
PAY_AUTH_REQUIRED53	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID54	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT54	24	String	Reserved for future use.
PAY_AUTH_REQUIRED54	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID55	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT55	24	String	Reserved for future use.
PAY_AUTH_REQUIRED55	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID56	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT56	24	String	Reserved for future use.
PAY_AUTH_REQUIRED56	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID57	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT57	24	String	Reserved for future use.
PAY_AUTH_REQUIRED57	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID58	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT58	24	String	Reserved for future use.
PAY_AUTH_REQUIRED58	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID59	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT59	24	String	Reserved for future use.
PAY_AUTH_REQUIRED59	1	COBOL NumericSA	Reserved for future use.

PAY_METHOD_ID60	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT60	24	String	Reserved for future use.
PAY_AUTH_REQUIRED60	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID61	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT61	24	String	Reserved for future use.
PAY_AUTH_REQUIRED61	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID62	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT62	24	String	Reserved for future use.
PAY_AUTH_REQUIRED62	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID63	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT63	24	String	Reserved for future use.
PAY_AUTH_REQUIRED63	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID64	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT64	24	String	Reserved for future use.
PAY_AUTH_REQUIRED64	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID65	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT65	24	String	Reserved for future use.
PAY_AUTH_REQUIRED65	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID66	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT66	24	String	Reserved for future use.
PAY_AUTH_REQUIRED66	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID67	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT67	24	String	Reserved for future use.
PAY_AUTH_REQUIRED67	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID68	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT68	24	String	Reserved for future use.
PAY_AUTH_REQUIRED68	1	COBOL NumericSA	Reserved for future use.
PAY_METHOD_ID69	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT69	24	String	Reserved for future use.
PAY_AUTH_REQUIRED69	1	COBOL NumericSA	Reserved for future use.

PAY_METHOD_ID70	1	String	Reserved for future use.
PAY_AUTO_ACCOUNT70	24	String	Reserved for future use.
PAY_AUTH_REQUIRED70	1	COBOL NumericSA	Reserved for future use.
BVRESERVED213	203	String	Reserved for future use.

Data File Indexes

CTRL_PAYMENT_METHODS

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_PAYROLLACCOUNTS

Description:	Special Accounts - Payroll (Canadian) Payroll special accounts are stored by payroll department. The last two digits of the 3 character TABLE_NO denotes the payroll department. 701 is payroll department 01, 702 is payroll department 02 etc.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO > 700 and TABLE_NO < 800 and TABLE_LIT = ""
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is between 701 and 799, depending on the payroll department.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
PAY_ACCTS01	24	String	Salaries and Wages
PAY_ACCTS02	24	String	E.I. Expense
PAY_ACCTS03	24	String	C.P.P. Expense
PAY_ACCTS04	24	String	W.C.B. Expense
PAY_ACCTS05	24	String	Advances Receivable
PAY_ACCTS06	24	String	E.I. Payable
PAY_ACCTS07	24	String	C.P.P. Payable
PAY_ACCTS08	24	String	W.C.B. Payable
PAY_ACCTS09	24	String	Income Tax Payable
PAY_ACCTS10	24	String	Pension Payable
PAY_ACCTS11	24	String	Union Dues Payable
PAY_ACCTS12	24	String	Vacation Payable
PAY_ACCTS13	24	String	Bank or Clearing
PAY_PQ01	24	String	Q.P.P. Expense
PAY_PQ02	24	String	C.S.S.T. Expense
PAY_PQ03	24	String	Q.H.I.P. Expense
PAY_PQ04	24	String	Q.P.P. Payable

PAY_PQ05	24	String	C.S.S.T. Payable
PAY_PQ06	24	String	Q.H.I.P Payable
PAY_PQ07	24	String	Quebec Income Tax
DED_ACCTS01	24	String	Deduction 1 account.
DED_ACCTS02	24	String	Deduction 2 account.
DED_ACCTS03	24	String	Deduction 3 account.
DED_ACCTS04	24	String	Deduction 4 account.
DED_ACCTS05	24	String	Deduction 5 account.
DED_ACCTS06	24	String	Deduction 6 account.
DED_ACCTS07	24	String	Deduction 7 account.
DED_ACCTS08	24	String	Deduction 8 account.
DED_ACCTS09	24	String	Deduction 9 account.
DED_ACCTS10	24	String	Deduction 10 account.
DED_ACCTS11	24	String	Reserved for future use.
DED_ACCTS12	24	String	Reserved for future use.
DED_ACCTS13	24	String	Reserved for future use.
DED_ACCTS14	24	String	Reserved for future use.
DED_ACCTS15	24	String	Reserved for future use.
DED_ACCTS16	24	String	Reserved for future use.
DED_ACCTS17	24	String	Reserved for future use.
DED_ACCTS18	24	String	Reserved for future use.
DED_ACCTS19	24	String	Reserved for future use.
DED_ACCTS20	24	String	Reserved for future use.
DED_NAMES01	8	String	Deduction 1 name.
DED_NAMES02	8	String	Deduction 2 name.
DED_NAMES03	8	String	Deduction 3 name.
DED_NAMES04	8	String	Deduction 4 name.
DED_NAMES05	8	String	Deduction 5 name.
DED_NAMES06	8	String	Deduction 6 name.
DED_NAMES07	8	String	Deduction 7 name.
DED_NAMES08	8	String	Deduction 8 name.
DED_NAMES09	8	String	Deduction 9 name.
DED_NAMES10	8	String	Deduction 10 name.
DED_NAMES11	8	String	Reserved for future use.
DED_NAMES12	8	String	Reserved for future use.
DED_NAMES13	8	String	Reserved for future use.
DED_NAMES14	8	String	Reserved for future use.

DED_NAMES15	8	String	Reserved for future use.
DED_NAMES16	8	String	Reserved for future use.
DED_NAMES17	8	String	Reserved for future use.
DED_NAMES18	8	String	Reserved for future use.
DED_NAMES19	8	String	Reserved for future use.
DED_NAMES20	8	String	Reserved for future use.
DED_FLAGS01	1	String	Reserved for future use.
DED_FLAGS02	1	String	Reserved for future use.
DED_FLAGS03	1	String	Reserved for future use.
DED_FLAGS04	1	String	Reserved for future use.
DED_FLAGS05	1	String	Reserved for future use.
DED_FLAGS06	1	String	Reserved for future use.
DED_FLAGS07	1	String	Reserved for future use.
DED_FLAGS08	1	String	Reserved for future use.
DED_FLAGS09	1	String	Reserved for future use.
DED_FLAGS10	1	String	Reserved for future use.
DED_FLAGS11	1	String	Reserved for future use.
DED_FLAGS12	1	String	Reserved for future use.
DED_FLAGS13	1	String	Reserved for future use.
DED_FLAGS14	1	String	Reserved for future use.
DED_FLAGS15	1	String	Reserved for future use.
DED_FLAGS16	1	String	Reserved for future use.
DED_FLAGS17	1	String	Reserved for future use.
DED_FLAGS18	1	String	Reserved for future use.
DED_FLAGS19	1	String	Reserved for future use.
DED_FLAGS20	1	String	Reserved for future use.
BEN_NAMES01	8	String	Benefit 1 name.
BEN_NAMES02	8	String	Benefit 2 name.
BEN_NAMES03	8	String	Benefit 3 name.
BEN_NAMES04	8	String	Benefit 4 name.
BEN_NAMES05	8	String	Benefit 5 name.
BEN_NAMES06	8	String	Benefit 6 name.
BEN_NAMES07	8	String	Benefit 7 name.
BEN_NAMES08	8	String	Benefit 8 name.
BEN_NAMES09	8	String	Benefit 9 name.
BEN_NAMES10	8	String	Benefit 10 name.
BEN_NAMES11	8	String	Reserved for future use.

BEN_NAMES12	8	String	Reserved for future use.
BEN_NAMES13	8	String	Reserved for future use.
BEN_NAMES14	8	String	Reserved for future use.
BEN_NAMES15	8	String	Reserved for future use.
BEN_NAMES16	8	String	Reserved for future use.
BEN_NAMES17	8	String	Reserved for future use.
BEN_NAMES18	8	String	Reserved for future use.
BEN_NAMES19	8	String	Reserved for future use.
BEN_NAMES20	8	String	Reserved for future use.
BEN_FLAGS01	1	String	Reserved for future use.
BEN_FLAGS02	1	String	Reserved for future use.
BEN_FLAGS03	1	String	Reserved for future use.
BEN_FLAGS04	1	String	Reserved for future use.
BEN_FLAGS05	1	String	Reserved for future use.
BEN_FLAGS06	1	String	Reserved for future use.
BEN_FLAGS07	1	String	Reserved for future use.
BEN_FLAGS08	1	String	Reserved for future use.
BEN_FLAGS09	1	String	Reserved for future use.
BEN_FLAGS10	1	String	Reserved for future use.
BEN_FLAGS11	1	String	Reserved for future use.
BEN_FLAGS12	1	String	Reserved for future use.
BEN_FLAGS13	1	String	Reserved for future use.
BEN_FLAGS14	1	String	Reserved for future use.
BEN_FLAGS15	1	String	Reserved for future use.
BEN_FLAGS16	1	String	Reserved for future use.
BEN_FLAGS17	1	String	Reserved for future use.
BEN_FLAGS18	1	String	Reserved for future use.
BEN_FLAGS19	1	String	Reserved for future use.
BEN_FLAGS20	1	String	Reserved for future use.
PAY_CHART_DEPT	3	String	If GL divisions are enabled, the three character division code.
LAST_YEAR_END_YY	2	COBOL NumericSA	Reserved for future use.
LAST_YEAR_END_MM	2	COBOL NumericSA	Reserved for future use.
MORE_PAY_PQ01	24	String	PPIP Expense account.
MORE_PAY_PQ02	24	String	PPIP Payable account.
BVRESERVED128	255	String	Reserved for future use.

BVRESERVED129	255	String	Reserved for future use.
BVRESERVED130	138	String	Reserved for future use.

Data File Indexes

CTRL_PAYROLLACCOUNTS

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_PAYROLLSCHEDULE

Description:	Payroll Schedule Table (Canadian version only) This table contains one record. Each field is shown 8 times, one for each permissible payroll schedule (e.g. weekly, monthly, quarterly).
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 700 and TABLE_LIT = ""
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 700 for this table.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
WP_PAY_CENT_OLD	2	COBOL NumericSA	The first two digits of the four digit year of the date of the next paycheque. This date is used when posting transactions to the General Ledger from the Payroll module.
WP_PAY_YEAR_OLD	2	COBOL NumericSA	The last two digits of the four digit year of the date of the next paycheque. This date is used when posting transactions to the General Ledger from the Payroll module.
WP_PAY_MONTH_OLD	2	COBOL NumericSA	The two digit month of the date of the next paycheque. This date is used when posting transactions to the General Ledger from the Payroll module.
WP_PAY_DAY_OLD	2	COBOL NumericSA	The two digit day of the date of the next paycheque. This date is used when posting transactions to the General Ledger from the Payroll module.
WP_PAY_FREQ_01	2	COBOL NumericSA	The frequency of the 1st pay type, e.g. 52, 26, 24, 12.

WP_PAY_PERIOD_01	2	COBOL NumericSA	The next pay period within this pay frequency, e.g. period 15 of 52.
WP_PAY_FREQ_02	2	COBOL NumericSA	The frequency of the 2nd pay type, e.g. 52, 26, 24, 12.
WP_PAY_PERIOD_02	2	COBOL NumericSA	The next pay period within this pay frequency, e.g. period 15 of 52.
WP_PAY_FREQ_03	2	COBOL NumericSA	The frequency of the 3rd pay type, e.g. 52, 26, 24, 12.
WP_PAY_PERIOD_03	2	COBOL NumericSA	The next pay period within this pay frequency, e.g. period 15 of 52.
WP_PAY_FREQ_04	2	COBOL NumericSA	The frequency of the 4th pay type, e.g. 52, 26, 24, 12.
WP_PAY_PERIOD_04	2	COBOL NumericSA	The next pay period within this pay frequency, e.g. period 15 of 52.
WP_PAY_FREQ_05	2	COBOL NumericSA	The frequency of the 5th pay type, e.g. 52, 26, 24, 12.
WP_PAY_PERIOD_05	2	COBOL NumericSA	The next pay period within this pay frequency, e.g. period 15 of 52.
WP_PAY_FREQ_06	2	COBOL NumericSA	The frequency of the 6th pay type, e.g. 52, 26, 24, 12.
WP_PAY_PERIOD_06	2	COBOL NumericSA	The next pay period within this pay frequency, e.g. period 15 of 52.
WP_PAY_FREQ_07	2	COBOL NumericSA	The frequency of the 7th pay type, e.g. 52, 26, 24, 12.
WP_PAY_PERIOD_07	2	COBOL NumericSA	The next pay period within this pay frequency, e.g. period 15 of 52.
WP_PAY_FREQ_08	2	COBOL NumericSA	The frequency of the 8th pay type, e.g. 52, 26, 24, 12.
WP_PAY_PERIOD_08	2	COBOL NumericSA	The next pay period within this pay frequency, e.g. period 15 of 52.
BVRESERVED23	16	String	Reserved for future use.
WP_SLIP_NUMBER	10	COBOL NumericSA	The next cheque number. Note that when set to zero, the next cheque number is consumed from the regular Accounts Payable numbering sequence.

WP_PAY_PERIOD_NAME	25	String	Text information to appear on the paycheque advice.
WS_CC	2	String	Reserved for internal use.
WS_YY	2	String	Reserved for internal use.
WS_MM	2	String	Reserved for internal use.
WS_DD	2	String	Reserved for internal use.
WS_CURRENT_CENTURY	2	COBOL NumericSA	Reserved for internal use.
WS_CURRENT_YR	2	COBOL NumericSA	Reserved for internal use.
WS_LOGON_MM	2	String	Reserved for internal use.
WS_LOGON_DD	2	String	Reserved for internal use.
WS_LOGON_YY	2	String	Reserved for internal use.
BVRESERVED35	255	String	Reserved for future use.
BVRESERVED36	255	String	Reserved for future use.
BVRESERVED37	255	String	Reserved for future use.
BVRESERVED38	255	String	Reserved for future use.
BVRESERVED39	255	String	Reserved for future use.
BVRESERVED40	255	String	Reserved for future use.
BVRESERVED41	255	String	Reserved for future use.
BVRESERVED42	129	String	Reserved for future use.

Data File Indexes

CTRL_PAYROLLSCHEDULE

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_PERIODS

Description:	Fiscal Periods Table There are 40 fields with period end dates in this table. Each field contains the ending date for a particular fiscal period.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = "6" and TABLE_LIT = ""
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 6 for this table.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
END_OF_PERIOD_00	4	COBOL Decimal Comp-3	Year end date of two fiscal years ago in Julian format (YYYYDDD)
END_OF_PERIOD_01	4	COBOL Decimal Comp-3	Period end date for period 1 in Julian format (YYYYDDD)
END_OF_PERIOD_02	4	COBOL Decimal Comp-3	Period end date for period 2 in Julian format (YYYYDDD)
END_OF_PERIOD_03	4	COBOL Decimal Comp-3	Period end date for period 3 in Julian format (YYYYDDD)
END_OF_PERIOD_04	4	COBOL Decimal Comp-3	Period end date for period 4 in Julian format (YYYYDDD)
END_OF_PERIOD_05	4	COBOL Decimal Comp-3	Period end date for period 5 in Julian format (YYYYDDD)
END_OF_PERIOD_06	4	COBOL Decimal Comp-3	Period end date for period 6 in Julian format (YYYYDDD)
END_OF_PERIOD_07	4	COBOL Decimal Comp-3	Period end date for period 7 in Julian format (YYYYDDD)
END_OF_PERIOD_08	4	COBOL Decimal Comp-3	Period end date for period 8 in Julian format (YYYYDDD)
END_OF_PERIOD_09	4	COBOL Decimal Comp-3	Period end date for period 9 in Julian format (YYYYDDD)
END_OF_PERIOD_10	4	COBOL Decimal Comp-3	Period end date for period 10 in Julian format (YYYYDDD)

END_OF_PERIOD_11		4	COBOL Decimal Comp-3	Period end date for period 11 in Julian format (YYYYDDD)
END_OF_PERIOD_12		4	COBOL Decimal Comp-3	Period end date for period 12 in Julian format (YYYYDDD)
END_OF_PERIOD_13		4	COBOL Decimal Comp-3	Period end date for period 13 in Julian format (YYYYDDD)
END_OF_PERIOD_14		4	COBOL Decimal Comp-3	Period end date for period 14 in Julian format (YYYYDDD)
END_OF_PERIOD_15		4	COBOL Decimal Comp-3	Period end date for period 15 in Julian format (YYYYDDD)
END_OF_PERIOD_16		4	COBOL Decimal Comp-3	Period end date for period 16 in Julian format (YYYYDDD)
END_OF_PERIOD_17		4	COBOL Decimal Comp-3	Period end date for period 17 in Julian format (YYYYDDD)
END_OF_PERIOD_18		4	COBOL Decimal Comp-3	Period end date for period 18 in Julian format (YYYYDDD)
END_OF_PERIOD_19		4	COBOL Decimal Comp-3	Period end date for period 19 in Julian format (YYYYDDD)
END_OF_PERIOD_20		4	COBOL Decimal Comp-3	Period end date for period 20 in Julian format (YYYYDDD)
END_OF_PERIOD_21		4	COBOL Decimal Comp-3	Period end date for period 21 in Julian format (YYYYDDD)
END_OF_PERIOD_22		4	COBOL Decimal Comp-3	Period end date for period 22 in Julian format (YYYYDDD)
END_OF_PERIOD_23		4	COBOL Decimal Comp-3	Period end date for period 23 in Julian format (YYYYDDD)
END_OF_PERIOD_24		4	COBOL Decimal Comp-3	Period end date for period 24 in Julian format (YYYYDDD)
END_OF_PERIOD_25		4	COBOL Decimal Comp-3	Period end date for period 25 in Julian format (YYYYDDD)
END_OF_PERIOD_26		4	COBOL Decimal Comp-3	Period end date for period 26 in Julian format (YYYYDDD)
END_OF_PERIOD_27		4	COBOL Decimal Comp-3	Period end date for period 27 in Julian format (YYYYDDD)
END_OF_PERIOD_28		4	COBOL Decimal Comp-3	Period end date for period 28 in Julian format (YYYYDDD)
END_OF_PERIOD_29		4	COBOL Decimal Comp-3	Period end date for period 29 in Julian format (YYYYDDD)
END_OF_PERIOD_30		4	COBOL Decimal Comp-3	Period end date for period 30 in Julian format (YYYYDDD)
END_OF_PERIOD_31		4	COBOL Decimal Comp-3	Period end date for period 31 in Julian format (YYYYDDD)
END_OF_PERIOD_32		4	COBOL Decimal	Period end date for period 32 in

		Comp-3	Julian format (YYYYDDD)
END_OF_PERIOD_33	4	COBOL Decimal Comp-3	Period end date for period 33 in Julian format (YYYYDDD)
END_OF_PERIOD_34	4	COBOL Decimal Comp-3	Period end date for period 34 in Julian format (YYYYDDD)
END_OF_PERIOD_35	4	COBOL Decimal Comp-3	Period end date for period 35 in Julian format (YYYYDDD)
END_OF_PERIOD_36	4	COBOL Decimal Comp-3	Period end date for period 36 in Julian format (YYYYDDD)
END_OF_PERIOD_37	4	COBOL Decimal Comp-3	Period end date for period 37 in Julian format (YYYYDDD)
END_OF_PERIOD_38	4	COBOL Decimal Comp-3	Period end date for period 38 in Julian format (YYYYDDD)
END_OF_PERIOD_39	4	COBOL Decimal Comp-3	Period end date for period 39 in Julian format (YYYYDDD)
BVRESERVED43	225	String	Reserved for future use.
CHART_VERSION	1	String	Reserved for internal use.
FISCAL_PERIOD_FLAG	1	String	Reserved for internal use.
BVRESERVED46	255	String	Reserved for future use.
BVRESERVED47	255	String	Reserved for future use.
BVRESERVED48	255	String	Reserved for future use.
BVRESERVED49	255	String	Reserved for future use.
BVRESERVED50	255	String	Reserved for future use.
BVRESERVED51	255	String	Reserved for future use.
BVRESERVED52	106	String	Reserved for future use.

Data File Indexes

CTRL_PERIODS

Index 0	Segment	Field
	0	TABLE_NO
	1	TABLE_LIT

CTRL_PO_SHIP_TO_ADDR

Description:	Purchase Order Ship-to Address This table contains the default ship-to address for purchase orders.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 4 and TABLE_LIT = "B"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 4 for this table.
TABLE_LIT	9	String	This field is equal to "B" for this table.
LF	1	String	Reserved for internal use.
PO_SHIP_TO_NAME	60	String	The ship-to name.
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.
BVADDREMAIL	80	String	Main email address.
BVCOWEBPAGE	80	String	Web site address.
BVCOCONTACT1NAME	60	String	Contact 1 Name.
BVCOCONTACT1TEL1TYPE	1	COBOL NumericSA	Contact 1 telephone number type.

BVCOCONTACT1TEL1	30	String	Contact 1 telephone number.
BVCOCONTACT1TEL2TYPE	1	COBOL NumericSA	Contact 1 fax number type.
BVCOCONTACT1TEL2	30	String	Contact 1 fax number.
BVCOCONTACT1EMAIL	80	String	Contact 1 email address.
BVCOCONTACT2NAME	60	String	Contact 2 Name.
BVCOCONTACT2TEL1TYPE	1	COBOL NumericSA	Contact 2 telephone number type.
BVCOCONTACT2TEL1	30	String	Contact 2 telephone number.
BVCOCONTACT2TEL2TYPE	1	COBOL NumericSA	Contact 2 fax number type.
BVCOCONTACT2TEL2	30	String	Contact 2 fax number.
BVCOCONTACT2EMAIL	80	String	Contact 2 email address.
BVCOCONTACT3NAME	60	String	Contact 3 Name.
BVCOCONTACT3TEL1TYPE	1	COBOL NumericSA	Contact 3 telephone number type.
BVCOCONTACT3TEL1	30	String	Contact 3 telephone number.
BVCOCONTACT3TEL2TYPE	1	COBOL NumericSA	Contact 3 fax number type.
BVCOCONTACT3TEL2	30	String	Contact 3 fax number.
BVCOCONTACT3EMAIL	80	String	Contact 3 email address.
USE_PO_SHIP_TO_ADDR	1	COBOL NumericSA	This field is equal to 1 when "Use as default purchase order ship-to address" is enabled.
BVRESERVED37	255	String	Reserved for future use.
BVRESERVED38	255	String	Reserved for future use.
BVRESERVED39	255	String	Reserved for future use.
BVRESERVED40	123	String	Reserved for future use.

Data File Indexes

CTRL_PO_SHIP_TO_ADDR

Index 0	Segment	Field
	0	TABLE_NO
	1	TABLE_LIT

CTRL_POS

Description:	Point of Sale and ICVerify Table This table contains one record with Point of Sale and ICVerify settings from System Setup.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = "1" and TABLE_LIT = "A"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 1 for this table.
TABLE_LIT	9	String	This field is equal to A for this table.
LF	1	String	Reserved for internal use.
POS_CLEAR_USER	1	String	Clear User I.D. after sale - contains "N" for false, and "Y" for true.
POS_CASH_XANDZ	1	String	Cash drawer balancing active - contains "N" for false and "Y" for true.
POS_FORCE_BAL	1	String	Force at sign-off - contains "N" for false and "Y" for true.
POS_SHOW_HIST	1	String	Show cash sales total - contains "N" for false and "Y" for true.
POS_TERM_ID	3	COBOL Decimal Comp-3	No longer in use.
POS_POLE_DISPLAY	1	String	Pole display attached - contains "N" for false and "Y" for true.
POS_POLE_PORT	1	String	The COM port the display pole is attached to. Contains 0, 1, 2, 3 or 4: 0 - COM1 1 - COM2 2 - COM3 3 - COM4 4 - COM5
POS_POLE_TYPE	1	Integer	Display pole type. Contains 0, 1

			or 2: 0 - Epson DM-202 1 - GigaTek DSP800 2 - IBM 4614 SureOne
POS_POLE_MSG01	20	String	Display pole message - line 1
POS_POLE_MSG02	20	String	Display pole message - line 2
POS_POLE_MSG03	20	String	Display pole message - line 3
POS_POLE_MSG04	20	String	Display pole message - line 4
CC_INTEGRATION	1	String	This field contains "S" when integration with Sage Exchange is enabled.
BVRESERVED16	7	String	Reserved for internal use.
NO_OF_RECEIPTS	2	COBOL NumericSA	The number of receipts to print when processing credit card and debit card charges.
BVRESERVED18	245	String	Reserved for internal use.
ALLOW_ZERO_QTY	1	COBOL NumericSA	No longer in use.
ALLOW_DECIMAL_QTY	1	COBOL NumericSA	No longer in use.
POS_DISCOUNT_FLAG	1	String	No longer in use.
BVRESERVED22	255	String	Reserved for future use.
BVRESERVED23	255	String	Reserved for future use.
BVRESERVED24	255	String	Reserved for future use.
BVRESERVED25	255	String	Reserved for future use.
BVRESERVED26	255	String	Reserved for future use.
BVRESERVED27	95	String	Reserved for future use.
ALLOW_CASHBACK	1	Integer	No longer in use.
MAX_CASHBACK	8	COBOL Decimal Comp-3	No longer in use.
MERCHANT_ID	16	String	The Sage Exchange Merchant ID.
MERCHANT_KEY	12	String	The Sage Exchange Merchant key.
SEND_ADDRESS	1	Integer	This field is equal to 1 when "Send customer address to Sage Exchange" is enabled.
POS_PROMPT_ZERO_QTY	1	String	When set to "Y", the Point of Sale module will prompt to confirm an order quantity of zero.
POS_PROMPT_ZERO_PR1	1	String	When set to "Y", the Point of

			Sale module will prompt to confirm a unit price of zero.
SEND_CONTACT_NAME	1	Integer	Reserved for future use.
GIFT_RECEIPT	1	COBOL NumericSA	This field is equal to 1 when "Enable gift receipts" is enabled.
SLS_PERSON_REQUIRED	1	COBOL NumericSA	This field is equal to 1 when "Prompt for salesperson" is enabled.
POS_SHIP_TO	1	COBOL NumericSA	This field is equal to 1 when "Include ship-to addresses in customer browse" is enabled.
POS_LOGON_DATE	1	COBOL NumericSA	This field is equal to 1 when "Log-on date" is selected for the Date display option.
BVRESERVED40	255	String	Reserved for future use.
BVRESERVED41	5	String	Reserved for future use.

Data File Indexes

CTRL_POS

Index 0	Segment	Field
	0	TABLE_NO
	1	TABLE_LIT

CTRL_SPECIAL_ACCTS

Description:	Special Accounts Table This table contains the special accounts defined in the Special Accounts, Billing Accounts, A/R Debits and Charges, A/R Credits and Payments, and Payable accounts sections of System Manager. The accounts are record on the record in the sequence in which they appear in the user interface.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = "1" and TABLE_LIT in ("APACCTS", "ARCREDITS", "ARDEBITS", "BILLACCTS", "SPECACCTS")
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 1 for all records in this table.
TABLE_LIT	9	String	The value in this field determines which list of special accounts being accessed. Possible values are: APACCTS - Payable accounts ARCREDITS - , A/R Credits and Payments ARDEBITS - , A/R Debits and Charges BILLACCTS - , Billing Accounts SPECACCTS - Special Accounts
LF	1	String	Reserved for internal use.
AUTO_ACCOUNT01	24	String	The first special account in this list.
AUTO_ACCOUNT02	24	String	The second special account in this list, if applicable.
AUTO_ACCOUNT03	24	String	The third special account in this list, if applicable.
AUTO_ACCOUNT04	24	String	The fourth special account in this list, if applicable.
AUTO_ACCOUNT05	24	String	The fifth special account in this list, if applicable.
AUTO_ACCOUNT06	24	String	The sixth special account in this list, if applicable.
AUTO_ACCOUNT07	24	String	The seventh special account in this list, if applicable.

AUTO_ACCOUNT08	24	String	The eighth special account in this list, if applicable.
AUTO_ACCOUNT09	24	String	The ninth special account in this list, if applicable.
AUTO_ACCOUNT10	24	String	The tenth special account in this list, if applicable.
AUTO_ACCOUNT11	24	String	The eleventh special account in this list, if applicable.
AUTO_ACCOUNT12	24	String	The twelfth special account in this list, if applicable.
AUTO_ACCOUNT13	24	String	The thirteenth special account in this list, if applicable.
AUTO_ACCOUNT14	24	String	The fourteenth special account in this list, if applicable.
AUTO_ACCOUNT15	24	String	The fifteenth special account in this list, if applicable.
AUTO_ACCOUNT16	24	String	The sixteenth special account in this list, if applicable.
AUTO_ACCOUNT17	24	String	The seventeenth special account in this list, if applicable.
AUTO_ACCOUNT18	24	String	The eighteenth special account in this list, if applicable.
AUTO_ACCOUNT19	24	String	The nineteenth special account in this list, if applicable.
AUTO_ACCOUNT20	24	String	The twentieth special account in this list, if applicable.
AUTO_ACCOUNT21	24	String	Reserved for future use.
AUTO_ACCOUNT22	24	String	Reserved for future use.
AUTO_ACCOUNT23	24	String	Reserved for future use.
AUTO_ACCOUNT24	24	String	Reserved for future use.
AUTO_ACCOUNT25	24	String	Reserved for future use.
AUTO_ACCOUNT26	24	String	Reserved for future use.
AUTO_ACCOUNT27	24	String	Reserved for future use.
AUTO_ACCOUNT28	24	String	Reserved for future use.
AUTO_ACCOUNT29	24	String	Reserved for future use.
AUTO_ACCOUNT30	24	String	Reserved for future use.
AUTO_ACCOUNT31	24	String	Reserved for future use.
AUTO_ACCOUNT32	24	String	Reserved for future use.
AUTO_ACCOUNT33	24	String	Reserved for future use.
AUTO_ACCOUNT34	24	String	Reserved for future use.
AUTO_ACCOUNT35	24	String	Reserved for future use.

AUTO_ACCOUNT36	24	String	Reserved for future use.
AUTO_ACCOUNT37	24	String	Reserved for future use.
AUTO_ACCOUNT38	24	String	Reserved for future use.
AUTO_ACCOUNT39	24	String	Reserved for future use.
AUTO_ACCOUNT40	24	String	Reserved for future use.
AUTO_ACCOUNT41	24	String	Reserved for future use.
AUTO_ACCOUNT42	24	String	Reserved for future use.
AUTO_ACCOUNT43	24	String	Reserved for future use.
AUTO_ACCOUNT44	24	String	Reserved for future use.
AUTO_ACCOUNT45	24	String	Reserved for future use.
AUTO_ACCOUNT46	24	String	Reserved for future use.
AUTO_ACCOUNT47	24	String	Reserved for future use.
AUTO_ACCOUNT48	24	String	Reserved for future use.
AUTO_ACCOUNT49	24	String	Reserved for future use.
AUTO_ACCOUNT50	24	String	Reserved for future use.
AUTO_ACCOUNT51	24	String	Reserved for future use.
AUTO_ACCOUNT52	24	String	Reserved for future use.
AUTO_ACCOUNT53	24	String	Reserved for future use.
AUTO_ACCOUNT54	24	String	Reserved for future use.
AUTO_ACCOUNT55	24	String	Reserved for future use.
AUTO_ACCOUNT56	24	String	Reserved for future use.
AUTO_ACCOUNT57	24	String	Reserved for future use.
AUTO_ACCOUNT58	24	String	Reserved for future use.
AUTO_ACCOUNT59	24	String	Reserved for future use.
AUTO_ACCOUNT60	24	String	Reserved for future use.
AUTO_ACCOUNT61	24	String	Reserved for future use.
AUTO_ACCOUNT62	24	String	Reserved for future use.
AUTO_ACCOUNT63	24	String	Reserved for future use.
AUTO_ACCOUNT64	24	String	Reserved for future use.
AUTO_ACCOUNT65	24	String	Reserved for future use.
AUTO_ACCOUNT66	24	String	Reserved for future use.
AUTO_ACCOUNT67	24	String	Reserved for future use.
AUTO_ACCOUNT68	24	String	Reserved for future use.
AUTO_ACCOUNT69	24	String	Reserved for future use.
AUTO_ACCOUNT70	24	String	Reserved for future use.
AUTO_ACCOUNT71	24	String	Reserved for future use.
AUTO_ACCOUNT72	24	String	Reserved for future use.

AUTO_ACCOUNT73	24	String	Reserved for future use.
AUTO_ACCOUNT74	24	String	Reserved for future use.
AUTO_ACCOUNT75	24	String	Reserved for future use.
AUTO_ACCOUNT76	24	String	Reserved for future use.
AUTO_ACCOUNT77	24	String	Reserved for future use.
AUTO_ACCOUNT78	24	String	Reserved for future use.
AUTO_ACCOUNT79	24	String	Reserved for future use.
AUTO_ACCOUNT80	24	String	Reserved for future use.
AUTO_ACCOUNT81	24	String	Reserved for future use.
AUTO_ACCOUNT82	24	String	Reserved for future use.
AUTO_ACCOUNT83	24	String	Reserved for future use.
AUTO_ACCOUNT84	24	String	Reserved for future use.
BVRESERVED87	7	String	Reserved for future use.

Data File Indexes

CTRL_SPECIAL_ACCTS

Index 0	**Segment**	**Field**
	0	TABLE_NO
	1	TABLE_LIT

CTRL_VERSION

Description:	Version table This table contains one record that identifies the latest version number of the application used to access this data.
Data File Name:	bvcon.fil
Selection Criteria:	TABLE_NO = 203
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TABLE_NO	3	COBOL NumericSA	This field is equal to 203 for this table.
TABLE_LIT	9	String	This field is empty for this table.
LF	1	String	Reserved for internal use.
VERSION	4	COBOL NumericSA	The latest version number of the application used to access this data.
REVISION	2	String	Reserved for future use.
RECNOERRORFIXED	1	String	Reserved for internal use.
BVRESERVED6	255	String	Reserved for future use.
BVRESERVED7	125	String	Reserved for future use.
BVRESERVED8	255	String	Reserved for future use.
BVRESERVED9	255	String	Reserved for future use.
BVRESERVED10	255	String	Reserved for future use.
BVRESERVED11	255	String	Reserved for future use.
BVRESERVED12	255	String	Reserved for future use.
BVRESERVED13	255	String	Reserved for future use.
BVRESERVED14	106	String	Reserved for future use.

Data File Indexes

CTRL_VERSION

Index 0	Segment	Field

0	TABLE_NO
1	TABLE_LIT

CUSTOMER

Description:	Customer Table Each record in this table represents a single customer.
Data File Name:	customer.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CUS_NO	20	String	A unique code used to identify the customer. Where applicable, links to the AR_TRANSACTIONS table on the CUST field.
IDENTIFIER	100	String	Reserved for future use.
BILL_NO	20	String	No longer in use.
NAME	60	String	The customer's name.
CUS_CURRENCY	3	String	A code indicating the currency used for the customer.
SEARCH_ARG	60	String	Usually contains the customer's name, in upper case. May contain the customer's telephone number (where the area code is a suffix, not a prefix), or any other alternate value used to index the customer file.
LAST_INV_NO	25	String	The last invoice number that the system processed for this customer.
LAST_DATE	8	String	The date of the last invoice that the system processed for this customer.
PRESENT_BAL	8	COBOL Decimal Comp-3	The current balance outstanding.
PRV_YR_SLS	8	COBOL Decimal Comp-3	Last year's sales, not including tax.
YTD_SALES	8	COBOL Decimal Comp-3	The year-to-date sales, not including tax.
NXT_SALES	8	COBOL Decimal	Next year's sales, not including

			Comp-3	tax.
PRV_GP	8	COBOL Decimal Comp-3	Last year's gross profit.
YTD_GP	8	COBOL Decimal Comp-3	The year-to-date gross profit.
NXT_GP	8	COBOL Decimal Comp-3	Next year's gross profit.
NO_CREDIT	1	Integer	This field contains 0 for customers with no credit, 1 for customers with unlimited credit, and 2 for customers with limited credit.
CREDIT_LINE	7	COBOL Decimal Comp-3	The credit limit.
SPCL_RATE	3	COBOL Decimal Comp-3	Reserved for future use.
DISC_PCT	3	COBOL Decimal Comp-3	The discount percentage this customer normally receives.
TERM_CODE	10	String	A code that links to the terms table. The code indicates the terms, e.g. net 30 days.
NOTES	30	String	A user-defined field containing text, for information only.
MISC1	10	String	A user-defined field containing text, for information purposes. Only available if Variable 10 is established in System Setup.
SPEC_HANDLING	1	String	A user-defined single character code.
STATEMENT_CODE	1	Integer	Contains 1 if statements are to be generated for this customer, when doing a statement run.
SVCE_CHG_CODE	1	Integer	Contains 1 if services charges are to apply, when the system calculates global service charges.
TAX_PROMPT	1	Integer	Contains 1 if Order Entry should default to allowing modification of taxability of each line item for this customer.
DFLT_SHIP_TO	20	String	If the default shipping address is not the same as the bill to address, then the Ship-to ID of the default shipping address will be stored here. In the case that

			the ship to address is the same as the bill to address, this field will be empty.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this customer.
LAST_PMT_DATE	8	String	The date of the last payment that the system processed for this customer.
PRICE_CODE	1	String	Normally blank, may contain a single characcter code from A to Z indicating special pricing on the price discount matrix.
GROUP_NO	15	String	Reserved for future use.
E_COMMERCE	1	Integer	This field contains 1 when this customer is to be transferred to the e-BusinessVision web-store.
E_SHIPMENT_NOTIFY	1	Integer	No longer in use.
E_PAST_DUE_NOTICES	1	Integer	This field contains 1 when the customer is set to receive past due notices via e-mail by the e-BusinessVision web store.
E_MONTHLY_STATEMENTS	1	Integer	This field contains 1 when the customer is set to receive Account Statements via e-mail by the e-BusinessVision web store.
UPLOAD_STATUS	1	Integer	This field contains 1 when this customer has been uploaded to the e-BusinessVision web store.
MODIFY_STATUS	1	Integer	This field contains 1 if this record has been modified after the last upload to the e-BusinessVision web store.
LAST_SALE_AMT	8	COBOL Decimal Comp-3	The amount of the last invoice that the system processed for this customer.
LAST_PMT_AMT	8	COBOL Decimal Comp-3	The amount of the last payment that the system processed for this customer.
HOLD	1	Integer	This field is equal 1 when the customer is on hold, and is equal to 2 when the customer is inactive. For active customers, this field is equal to 0.
STATEMENT_TYPE	1	String	This field contains a one

			character code that indicates how this customer wishes to receive their Account Statement: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail "N" - Not Required
INVOICE_TYPE	1	String	This field contains a one character code that indicates how this customer wishes to receive their invoice: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
PO_NO_REQUIRED	1	Integer	This field contains 1 when this customer requires a Purchase Order number for an Invoice to be accepted.
MAXCLIENTID	24	String	Reserved for internal use.
ACTCONTACTID	13	String	Reserved for internal use.
GMCONTACTID	20	String	Reserved for internal use.
AR_ACCOUNT	24	String	The customer's A/R control account.
AR_TYPE	1	COBOL NumericSA	Reserved for future use.
BVPERSLSYBL	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY01	8	COBOL Decimal Comp-3	Sales for period 1 last year.
BVPERSLSLY02	8	COBOL Decimal Comp-3	Sales for period 2 last year.
BVPERSLSLY03	8	COBOL Decimal Comp-3	Sales for period 3 last year.
BVPERSLSLY04	8	COBOL Decimal Comp-3	Sales for period 4 last year.
BVPERSLSLY05	8	COBOL Decimal Comp-3	Sales for period 5 last year.
BVPERSLSLY06	8	COBOL Decimal Comp-3	Sales for period 6 last year.
BVPERSLSLY07	8	COBOL Decimal Comp-3	Sales for period 7 last year.
BVPERSLSLY08	8	COBOL Decimal Comp-3	Sales for period 8 last year.

BVPERSLSLY09	8	COBOL Decimal Comp-3	Sales for period 9 last year.
BVPERSLSLY10	8	COBOL Decimal Comp-3	Sales for period 10 last year.
BVPERSLSLY11	8	COBOL Decimal Comp-3	Sales for period 11 last year.
BVPERSLSLY12	8	COBOL Decimal Comp-3	Sales for period 12 last year.
BVPERSLSLY13	8	COBOL Decimal Comp-3	Sales for period 13 last year.
BVPERSLSTY01	8	COBOL Decimal Comp-3	Sales for period 1 this year.
BVPERSLSTY02	8	COBOL Decimal Comp-3	Sales for period 2 this year.
BVPERSLSTY03	8	COBOL Decimal Comp-3	Sales for period 3 this year.
BVPERSLSTY04	8	COBOL Decimal Comp-3	Sales for period 4 this year.
BVPERSLSTY05	8	COBOL Decimal Comp-3	Sales for period 5 this year.
BVPERSLSTY06	8	COBOL Decimal Comp-3	Sales for period 6 this year.
BVPERSLSTY07	8	COBOL Decimal Comp-3	Sales for period 7 this year.
BVPERSLSTY08	8	COBOL Decimal Comp-3	Sales for period 8 this year.
BVPERSLSTY09	8	COBOL Decimal Comp-3	Sales for period 9 this year.
BVPERSLSTY10	8	COBOL Decimal Comp-3	Sales for period 10 this year.
BVPERSLSTY11	8	COBOL Decimal Comp-3	Sales for period 11 this year.
BVPERSLSTY12	8	COBOL Decimal Comp-3	Sales for period 12 this year.
BVPERSLSTY13	8	COBOL Decimal Comp-3	Sales for period 13 this year.
BVPERSLSNY01	8	COBOL Decimal Comp-3	Sales for period 1 next year.
BVPERSLSNY02	8	COBOL Decimal Comp-3	Sales for period 2 next year.
BVPERSLSNY03	8	COBOL Decimal Comp-3	Sales for period 3 next year.
BVPERSLSNY04	8	COBOL Decimal	Sales for period 4 next year.

		Comp-3	
BVPERSLSNY05	8	COBOL Decimal Comp-3	Sales for period 5 next year.
BVPERSLSNY06	8	COBOL Decimal Comp-3	Sales for period 6 next year.
BVPERSLSNY07	8	COBOL Decimal Comp-3	Sales for period 7 next year.
BVPERSLSNY08	8	COBOL Decimal Comp-3	Sales for period 8 next year.
BVPERSLSNY09	8	COBOL Decimal Comp-3	Sales for period 9 next year.
BVPERSLSNY10	8	COBOL Decimal Comp-3	Sales for period 10 next year.
BVPERSLSNY11	8	COBOL Decimal Comp-3	Sales for period 11 next year.
BVPERSLSNY12	8	COBOL Decimal Comp-3	Sales for period 12 next year.
BVPERSLSNY13	8	COBOL Decimal Comp-3	Sales for period 13 next year.
BVADDRLINKRECTYPE	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this customer. The code is "CUST" for all customer records.
BVADDRLINKBILLTO	1	String	This field contains a static value used for linking the Customer to Bill To addresses in the Address file when using Crystal Reports. The field contains "B" for all customer records.
BVADDRLINKSHIPTO	1	String	This field contains a static value used for linking the Customer to Ship To addresses in the Address file when using Crystal Reports. The field contains "S" for all customer records.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.

BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	The average days to pay value for this customer. Note that there are two special values that are reserved for use by the system for this field. The special values are: Value -999 - Not calculated Value -998 - No paid invoice
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	This field contains a one character code that indicates how this customer wishes to receive their quote: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
BVEXCHARFLAG2	1	String	This field contains a one character code that indicates how this customer wishes to

			receive their order confirmation: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
BVEXCHARFLAG3	1	String	This field contains a one character code that indicates how this customer wishes to receive their order details report: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	This field contains a one character numeric code that indicates which email address that statements are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
BVEXNUMFLAG2	1	COBOL NumericSA	This field contains a one character numeric code that indicates which email address that invoices are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
BVEXNUMFLAG3	1	COBOL NumericSA	This field contains a one character numeric code that indicates which email address that quotes are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
BVEXNUMFLAG4	1	COBOL	This field contains a one

		NumericSA	character numeric code that indicates which email address that order confirmations are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
BVEXNUMFLAG5	1	COBOL NumericSA	This field contains a one character numeric code that indicates which email address that order details reports are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

CUSTOMER

	Index 0	**Segment**	**Field**
		0	CUS_NO
	Index 1	**Segment**	**Field**
		0	NAME
		1	CUS_NO
	Index 2	**Segment**	**Field**
		0	SEARCH_ARG
		1	CUS_NO
	Index 3	**Segment**	**Field**
		0	CUS_CURRENCY
		1	CUS_NO
	Index 4	**Segment**	**Field**
		0	GROUP_NO
		1	CUS_NO

Index 5	Segment	Field
	0	GROUP_NO
	1	NAME
	2	CUS_NO
Index 6	Segment	Field
	0	AR_ACCOUNT
	1	CUS_NO
Index 7	Segment	Field
	0	LAST_DATE
	1	CUS_NO
Index 8	Segment	Field
	0	PRESENT_BAL
	1	CUS_NO
Index 9	Segment	Field
	0	YTD_SALES
	1	CUS_NO
Index 10	Segment	Field
	0	PRV_YR_SLS
	1	CUS_NO
Index 11	Segment	Field
	0	YTD_GP
	1	CUS_NO
Index 12	Segment	Field
	0	PRV_GP
	1	CUS_NO
Index 13	Segment	Field
	0	CREDIT_LINE
	1	CUS_NO
Index 14	Segment	Field
	0	TERM_CODE
	1	CUS_NO
Index 15	Segment	Field
	0	MISC1
	1	CUS_NO
Index 16	Segment	Field
	0	PRICE_CODE
	1	CUS_NO

Index 17	Segment	Field
	0	STATEMENT_CODE
	1	CUS_NO
Index 18	**Segment**	**Field**
	0	TERM_CODE
	1	NAME
	2	CUS_NO
Index 19	**Segment**	**Field**
	0	TERM_CODE
	1	LAST_DATE
	2	CUS_NO
Index 20	**Segment**	**Field**
	0	TERM_CODE
	1	PRESENT_BAL
	2	CUS_NO
Index 21	**Segment**	**Field**
	0	TERM_CODE
	1	CREDIT_LINE
	2	CUS_NO
Index 22	**Segment**	**Field**
	0	TERM_CODE
	1	YTD_SALES
	2	CUS_NO
Index 23	**Segment**	**Field**
	0	TERM_CODE
	1	PRV_YR_SLS
	2	CUS_NO
Index 24	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	CUS_NO
Index 25	**Segment**	**Field**
	0	BVEXCHARKEY2
	1	CUS_NO
Index 26	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	CUS_NO
Index 27	**Segment**	**Field**
	0	BVEXAMTKEY2

	Segment	Field
	1	CUS_NO
Index 28	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	CUS_NO
Index 29	**Segment**	**Field**
	0	BVEXPRICEKEY2
	1	CUS_NO
Index 30	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	CUS_NO
Index 31	**Segment**	**Field**
	0	BVEXCHARFLAGKEY2
	1	CUS_NO
Index 32	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	CUS_NO
Index 33	**Segment**	**Field**
	0	BVEXNUMFLAGKEY2
	1	CUS_NO
Index 34	**Segment**	**Field**
	0	IDENTIFIER

E_ORDER_INSTRUCTIONS

Description:	E-Commerce Order Instructions This table contains one record for each e-commerce order imported from e-BusinessVision. This record contains any additional instructions entered by the customer when placing the order on the web site.
Data File Name:	extddesc.btr
Selection Criteria:	MODULE = "SORD"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
MODULE	4	String	This field indicates the type of description stored in this record. E-Order instruction records contain "SORD" in this field.
NUMBER	40	String	The order number.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
TEXT	5000	Variable Length Note	The instructions for this e-commerce order.

Data File Indexes

E_ORDER_INSTRUCTIONS

	Index 0	Segment	Field
		0	MODULE
		1	NUMBER
	Index 1	**Segment**	**Field**
		0	NUMBER
		1	MODULE

EMPLOYEE

Description:	Employee Table (Canadian) Each record in this table represents an employee. All the details about each employee are stored on one record, as well as year-to-date and last year's totals for each pay type, withholdings, benefits, deductions, etc. Note: For reporting purposes, use the EMPLOYEE_NO_B_D_FLAG table. This reduced table definition is necessary in order to work around an issue in Crystal reports, where tables with morer than 255 fields cause the report engine to crash.
Data File Name:	employee.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	6	String	A unique code used to identify the employee.
NAME	60	String	The employee's name.
SIN_NN	9	String	The employee's Social Insurance Number.
DOB	8	String	The employee's date of birth.
HIRE_DATE	8	String	The employee's hire date.
TERM_DATE	8	String	The employee's termination date.
REVW_DATE	8	String	The date of the employee's review, for reference purposes only.
JOB_TITLE	60	String	The employee's job title, for reference purposes only.
HEALTH_NUMBER	30	String	The employee's health number, for reference purposes only.
RSP_DLR_OR_PCT	1	String	A one-character flag containing either a dollar sign or a percentage symbol, indicating whether RSP deductions (if any) should be based on a flat dollar amount, or a percentage of gross salary.

Field	Length	Type	Description
UNION_NUMBER	30	String	The employee's union identification number, for reference purposes only.
LANGUAGE_CODE	1	String	The employee's preferred language code.
NOTES	60	String	A freeform text field.
UNION_DLR_OR_PCT	1	String	A one-character flag containing either a dollar sign or a percentage symbol, indicating whether union dues (if any) should be based on a flat dollar amount, or a percentage of gross salary.
NOTEPAD	1	String	An "X" in this field indicates that one or more notes exist in Notepad for this employee.
CREDITS	8	COBOL Decimal Comp-3	The annual tax credit allowance, as indicated on the TD1 form.
OTH_CREDITS	8	COBOL Decimal Comp-3	Indicates additional credits claimed against income tax.
PROV_CLAIM_AMT	8	COBOL Decimal Comp-3	The annual provincial tax credit allowance, as indicated on the provincial TD1 form.
REMOTE_ALLOW	8	COBOL Decimal Comp-3	The annual tax credit allowance for living in a remote area.
ALIMONY	8	COBOL Decimal Comp-3	The annual amount of alimony/child support paid and eligible as a tax credit.
ELECTED	8	COBOL Decimal Comp-3	An additional amount that the employee elects to have deducted, per pay period, for income tax. Amount must be a multiple of five dollars.
EXPENSE_CLAIM	8	COBOL Decimal Comp-3	For commissioned employees only - the total estimated expense deduction for the year.
UNION_DUES	8	COBOL Decimal Comp-3	The union dues, if applicable, to be deducted per pay period. May contain a dollar amount or a percentage.
RSP_DEDUCT	8	COBOL Decimal Comp-3	The RSP contribution, if applicable, to be deducted per pay period. May contain a dollar amount or a percentage.
TD1_LINE_6_9	8	COBOL Decimal	Tax deduction amounts, not

		Comp-3	subject to indexation.
SUBJ_COST_LIVING	8	COBOL Decimal Comp-3	No longer in use.
EST_PAY	8	COBOL Decimal Comp-3	For commissioned employees only - the total estimated income for the year.
TAX_TABLE	2	String	A two-character code indicating the tax table on which to base the employee's deductions, e.g.. "ON" Ontario, "BC" British Columbia. Note that the code "ZZ" indicates the employee resides outside of Canada. Note - This may be different from their mailing address, which is stored in the ADDRESS table.
PERIODS	2	COBOL NumericSA	The number of pay periods per year, e.g.. weekly 52, monthly 12.
LAST_PAY_PERIOD	2	COBOL NumericSA	The last pay period for which the employee was paid.
WCB_RATE	3	COBOL Decimal Comp-3	The percentage rate to be applied for assessing Worker's Compensation contributions.
WCB_ASSES	8	COBOL Decimal Comp-3	The maximum amount assessable for employer Worker's Compensation contributions.
UIC_FLAG	1	String	No longer in use.
UIC_RATE	3	COBOL Decimal Comp-3	The factor indicating the employer's rate of Employment Insurance contributions payable (the factor is multiplied by the employee's contribution and is usually 1.4).
VAC_FLAG	1	String	A "Y" or "N" indicating if vacation pay is retained or not.
VAC_RATE	3	COBOL Decimal Comp-3	The vacation percentage rate for the employee.
REGULAR_RATE	5	COBOL Decimal Comp-3	The regular hourly rate of pay.
OTIME_RATE	5	COBOL Decimal Comp-3	The rate of pay, per hour, for overtime.
PREMIUM_RATE	5	COBOL Decimal Comp-3	The rate of pay, per hour, for premium time.
LAST_COMM_JDATE	4	COBOL Decimal Comp-3	Reserved for internal use.

SALARY	8	COBOL Decimal Comp-3	The employee's salary, per pay period.
VACATION_OWED	8	COBOL Decimal Comp-3	The amount of vacation earned to-date, and owed to the employee.
EMPU_NAME	5	String	The first five characters of the employee's name, in upper case, used as a search key.
BANK	3	String	The institution i.d. portion of the employee's bank account number.
BRANCH	5	String	The branch i.d. portion of the employee's bank account number.
ACCOUNT	31	String	The account i.d. portion of the employee's bank account number.
DEPT_CODE	2	COBOL NumericSA	A two-digit department code used to categorize employees.
STATUS	1	String	Indicates whether the employee is Active, Terminated, or on Leave (A,T,L).
SEX	1	String	Indicates the employee's gender.
HOURS_WORKED	5	COBOL Decimal Comp-3	Reserved for future use.
BEN_WH_FLAG01_01	1	String	A flag indicating "Y" or "N" whether federal tax applies to benefit 1
BEN_WH_FLAG01_02	1	String	A flag indicating "Y" or "N" whether federal tax applies to benefit 2
BEN_WH_FLAG01_03	1	String	A flag indicating "Y" or "N" whether federal tax applies to benefit 3
BEN_WH_FLAG01_04	1	String	A flag indicating "Y" or "N" whether federal tax applies to benefit 4
BEN_WH_FLAG01_05	1	String	A flag indicating "Y" or "N" whether federal tax applies to benefit 5
BEN_WH_FLAG01_06	1	String	A flag indicating "Y" or "N" whether federal tax applies to benefit 6
BEN_WH_FLAG01_07	1	String	A flag indicating "Y" or "N" whether federal tax applies to

				benefit 7
BEN_WH_FLAG01_08		1	String	A flag indicating "Y" or "N" whether federal tax applies to benefit 8
BEN_WH_FLAG01_09		1	String	A flag indicating "Y" or "N" whether federal tax applies to benefit 9
BEN_WH_FLAG01_10		1	String	A flag indicating "Y" or "N" whether federal tax applies to benefit 10
BEN_WH_FLAG01_11		1	String	Reserved for future use.
BEN_WH_FLAG01_12		1	String	Reserved for future use.
BEN_WH_FLAG01_13		1	String	Reserved for future use.
BEN_WH_FLAG01_14		1	String	Reserved for future use.
BEN_WH_FLAG01_15		1	String	Reserved for future use.
BEN_WH_FLAG01_16		1	String	Reserved for future use.
BEN_WH_FLAG01_17		1	String	Reserved for future use.
BEN_WH_FLAG01_18		1	String	Reserved for future use.
BEN_WH_FLAG01_19		1	String	Reserved for future use.
BEN_WH_FLAG01_20		1	String	Reserved for future use.
BEN_WH_FLAG02_01		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 1
BEN_WH_FLAG02_02		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 2
BEN_WH_FLAG02_03		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 3
BEN_WH_FLAG02_04		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 4
BEN_WH_FLAG02_05		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 5
BEN_WH_FLAG02_06		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 6
BEN_WH_FLAG02_07		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 7
BEN_WH_FLAG02_08		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 8
BEN_WH_FLAG02_09		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 9
BEN_WH_FLAG02_10		1	String	A flag indicating "Y" or "N" whether E.I. applies to benefit 10
BEN_WH_FLAG02_11		1	String	Reserved for future use.
BEN_WH_FLAG02_12		1	String	Reserved for future use.

BEN_WH_FLAG02_13	1	String	Reserved for future use.
BEN_WH_FLAG02_14	1	String	Reserved for future use.
BEN_WH_FLAG02_15	1	String	Reserved for future use.
BEN_WH_FLAG02_16	1	String	Reserved for future use.
BEN_WH_FLAG02_17	1	String	Reserved for future use.
BEN_WH_FLAG02_18	1	String	Reserved for future use.
BEN_WH_FLAG02_19	1	String	Reserved for future use.
BEN_WH_FLAG02_20	1	String	Reserved for future use.
BEN_WH_FLAG03_01	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 1
BEN_WH_FLAG03_02	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 2
BEN_WH_FLAG03_03	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 3
BEN_WH_FLAG03_04	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 4
BEN_WH_FLAG03_05	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 5
BEN_WH_FLAG03_06	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 6
BEN_WH_FLAG03_07	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 7
BEN_WH_FLAG03_08	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 8
BEN_WH_FLAG03_09	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 9
BEN_WH_FLAG03_10	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to benefit 10
BEN_WH_FLAG03_11	1	String	Reserved for future use.
BEN_WH_FLAG03_12	1	String	Reserved for future use.
BEN_WH_FLAG03_13	1	String	Reserved for future use.
BEN_WH_FLAG03_14	1	String	Reserved for future use.

BEN_WH_FLAG03_15	1	String	Reserved for future use.
BEN_WH_FLAG03_16	1	String	Reserved for future use.
BEN_WH_FLAG03_17	1	String	Reserved for future use.
BEN_WH_FLAG03_18	1	String	Reserved for future use.
BEN_WH_FLAG03_19	1	String	Reserved for future use.
BEN_WH_FLAG03_20	1	String	Reserved for future use.
BEN_WH_FLAG04_01	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 1
BEN_WH_FLAG04_02	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 2
BEN_WH_FLAG04_03	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 3
BEN_WH_FLAG04_04	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 4
BEN_WH_FLAG04_05	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 5
BEN_WH_FLAG04_06	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 6
BEN_WH_FLAG04_07	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 7
BEN_WH_FLAG04_08	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 8
BEN_WH_FLAG04_09	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 9
BEN_WH_FLAG04_10	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to benefit 10
BEN_WH_FLAG04_11	1	String	Reserved for future use.
BEN_WH_FLAG04_12	1	String	Reserved for future use.
BEN_WH_FLAG04_13	1	String	Reserved for future use.
BEN_WH_FLAG04_14	1	String	Reserved for future use.
BEN_WH_FLAG04_15	1	String	Reserved for future use.
BEN_WH_FLAG04_16	1	String	Reserved for future use.
BEN_WH_FLAG04_17	1	String	Reserved for future use.

BEN_WH_FLAG04_18	1	String	Reserved for future use.
BEN_WH_FLAG04_19	1	String	Reserved for future use.
BEN_WH_FLAG04_20	1	String	Reserved for future use.
BEN_WH_FLAG05_01	1	String	Reserved for future use.
BEN_WH_FLAG05_02	1	String	Reserved for future use.
BEN_WH_FLAG05_03	1	String	Reserved for future use.
BEN_WH_FLAG05_04	1	String	Reserved for future use.
BEN_WH_FLAG05_05	1	String	Reserved for future use.
BEN_WH_FLAG05_06	1	String	Reserved for future use.
BEN_WH_FLAG05_07	1	String	Reserved for future use.
BEN_WH_FLAG05_08	1	String	Reserved for future use.
BEN_WH_FLAG05_09	1	String	Reserved for future use.
BEN_WH_FLAG05_10	1	String	Reserved for future use.
BEN_WH_FLAG05_11	1	String	Reserved for future use.
BEN_WH_FLAG05_12	1	String	Reserved for future use.
BEN_WH_FLAG05_13	1	String	Reserved for future use.
BEN_WH_FLAG05_14	1	String	Reserved for future use.
BEN_WH_FLAG05_15	1	String	Reserved for future use.
BEN_WH_FLAG05_16	1	String	Reserved for future use.
BEN_WH_FLAG05_17	1	String	Reserved for future use.
BEN_WH_FLAG05_18	1	String	Reserved for future use.
BEN_WH_FLAG05_19	1	String	Reserved for future use.
BEN_WH_FLAG05_20	1	String	Reserved for future use.
BEN_WH_FLAG06_01	1	String	Reserved for future use.
BEN_WH_FLAG06_02	1	String	Reserved for future use.
BEN_WH_FLAG06_03	1	String	Reserved for future use.
BEN_WH_FLAG06_04	1	String	Reserved for future use.
BEN_WH_FLAG06_05	1	String	Reserved for future use.
BEN_WH_FLAG06_06	1	String	Reserved for future use.
BEN_WH_FLAG06_07	1	String	Reserved for future use.
BEN_WH_FLAG06_08	1	String	Reserved for future use.
BEN_WH_FLAG06_09	1	String	Reserved for future use.
BEN_WH_FLAG06_10	1	String	Reserved for future use.
BEN_WH_FLAG06_11	1	String	Reserved for future use.
BEN_WH_FLAG06_12	1	String	Reserved for future use.
BEN_WH_FLAG06_13	1	String	Reserved for future use.
BEN_WH_FLAG06_14	1	String	Reserved for future use.

BEN_WH_FLAG06_15	1	String	Reserved for future use.
BEN_WH_FLAG06_16	1	String	Reserved for future use.
BEN_WH_FLAG06_17	1	String	Reserved for future use.
BEN_WH_FLAG06_18	1	String	Reserved for future use.
BEN_WH_FLAG06_19	1	String	Reserved for future use.
BEN_WH_FLAG06_20	1	String	Reserved for future use.
BEN_WH_FLAG07_01	1	String	Reserved for future use.
BEN_WH_FLAG07_02	1	String	Reserved for future use.
BEN_WH_FLAG07_03	1	String	Reserved for future use.
BEN_WH_FLAG07_04	1	String	Reserved for future use.
BEN_WH_FLAG07_05	1	String	Reserved for future use.
BEN_WH_FLAG07_06	1	String	Reserved for future use.
BEN_WH_FLAG07_07	1	String	Reserved for future use.
BEN_WH_FLAG07_08	1	String	Reserved for future use.
BEN_WH_FLAG07_09	1	String	Reserved for future use.
BEN_WH_FLAG07_10	1	String	Reserved for future use.
BEN_WH_FLAG07_11	1	String	Reserved for future use.
BEN_WH_FLAG07_12	1	String	Reserved for future use.
BEN_WH_FLAG07_13	1	String	Reserved for future use.
BEN_WH_FLAG07_14	1	String	Reserved for future use.
BEN_WH_FLAG07_15	1	String	Reserved for future use.
BEN_WH_FLAG07_16	1	String	Reserved for future use.
BEN_WH_FLAG07_17	1	String	Reserved for future use.
BEN_WH_FLAG07_18	1	String	Reserved for future use.
BEN_WH_FLAG07_19	1	String	Reserved for future use.
BEN_WH_FLAG07_20	1	String	Reserved for future use.
BEN_WH_FLAG08_01	1	String	Reserved for future use.
BEN_WH_FLAG08_02	1	String	Reserved for future use.
BEN_WH_FLAG08_03	1	String	Reserved for future use.
BEN_WH_FLAG08_04	1	String	Reserved for future use.
BEN_WH_FLAG08_05	1	String	Reserved for future use.
BEN_WH_FLAG08_06	1	String	Reserved for future use.
BEN_WH_FLAG08_07	1	String	Reserved for future use.
BEN_WH_FLAG08_08	1	String	Reserved for future use.
BEN_WH_FLAG08_09	1	String	Reserved for future use.
BEN_WH_FLAG08_10	1	String	Reserved for future use.
BEN_WH_FLAG08_11	1	String	Reserved for future use.

BEN_WH_FLAG08_12	1	String	Reserved for future use.
BEN_WH_FLAG08_13	1	String	Reserved for future use.
BEN_WH_FLAG08_14	1	String	Reserved for future use.
BEN_WH_FLAG08_15	1	String	Reserved for future use.
BEN_WH_FLAG08_16	1	String	Reserved for future use.
BEN_WH_FLAG08_17	1	String	Reserved for future use.
BEN_WH_FLAG08_18	1	String	Reserved for future use.
BEN_WH_FLAG08_19	1	String	Reserved for future use.
BEN_WH_FLAG08_20	1	String	Reserved for future use.
BEN_WH_FLAG09_01	1	String	Reserved for future use.
BEN_WH_FLAG09_02	1	String	Reserved for future use.
BEN_WH_FLAG09_03	1	String	Reserved for future use.
BEN_WH_FLAG09_04	1	String	Reserved for future use.
BEN_WH_FLAG09_05	1	String	Reserved for future use.
BEN_WH_FLAG09_06	1	String	Reserved for future use.
BEN_WH_FLAG09_07	1	String	Reserved for future use.
BEN_WH_FLAG09_08	1	String	Reserved for future use.
BEN_WH_FLAG09_09	1	String	Reserved for future use.
BEN_WH_FLAG09_10	1	String	Reserved for future use.
BEN_WH_FLAG09_11	1	String	Reserved for future use.
BEN_WH_FLAG09_12	1	String	Reserved for future use.
BEN_WH_FLAG09_13	1	String	Reserved for future use.
BEN_WH_FLAG09_14	1	String	Reserved for future use.
BEN_WH_FLAG09_15	1	String	Reserved for future use.
BEN_WH_FLAG09_16	1	String	Reserved for future use.
BEN_WH_FLAG09_17	1	String	Reserved for future use.
BEN_WH_FLAG09_18	1	String	Reserved for future use.
BEN_WH_FLAG09_19	1	String	Reserved for future use.
BEN_WH_FLAG09_20	1	String	Reserved for future use.
BEN_WH_FLAG10_01	1	String	Reserved for future use.
BEN_WH_FLAG10_02	1	String	Reserved for future use.
BEN_WH_FLAG10_03	1	String	Reserved for future use.
BEN_WH_FLAG10_04	1	String	Reserved for future use.
BEN_WH_FLAG10_05	1	String	Reserved for future use.
BEN_WH_FLAG10_06	1	String	Reserved for future use.
BEN_WH_FLAG10_07	1	String	Reserved for future use.
BEN_WH_FLAG10_08	1	String	Reserved for future use.

BEN_WH_FLAG10_09	1	String	Reserved for future use.
BEN_WH_FLAG10_10	1	String	Reserved for future use.
BEN_WH_FLAG10_11	1	String	Reserved for future use.
BEN_WH_FLAG10_12	1	String	Reserved for future use.
BEN_WH_FLAG10_13	1	String	Reserved for future use.
BEN_WH_FLAG10_14	1	String	Reserved for future use.
BEN_WH_FLAG10_15	1	String	Reserved for future use.
BEN_WH_FLAG10_16	1	String	Reserved for future use.
BEN_WH_FLAG10_17	1	String	Reserved for future use.
BEN_WH_FLAG10_18	1	String	Reserved for future use.
BEN_WH_FLAG10_19	1	String	Reserved for future use.
BEN_WH_FLAG10_20	1	String	Reserved for future use.
BEN_DLR_OR_PCT01	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT02	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT03	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT04	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT05	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT06	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT07	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT08	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT09	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT10	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT11	1	String	Reserved for future use.
BEN_DLR_OR_PCT12	1	String	Reserved for future use.
BEN_DLR_OR_PCT13	1	String	Reserved for future use.
BEN_DLR_OR_PCT14	1	String	Reserved for future use.
BEN_DLR_OR_PCT15	1	String	Reserved for future use.
BEN_DLR_OR_PCT16	1	String	Reserved for future use.
BEN_DLR_OR_PCT17	1	String	Reserved for future use.
BEN_DLR_OR_PCT18	1	String	Reserved for future use.

BEN_DLR_OR_PCT19	1	String	Reserved for future use.
BEN_DLR_OR_PCT20	1	String	Reserved for future use.
DED_WH_FLAG01_01	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 1
DED_WH_FLAG01_02	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 2
DED_WH_FLAG01_03	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 3
DED_WH_FLAG01_04	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 4
DED_WH_FLAG01_05	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 5
DED_WH_FLAG01_06	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 6
DED_WH_FLAG01_07	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 7
DED_WH_FLAG01_08	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 8
DED_WH_FLAG01_09	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 9
DED_WH_FLAG01_10	1	String	A flag indicating "Y" or "N" whether federal tax applies to deduction 10
DED_WH_FLAG01_11	1	String	Reserved for future use.
DED_WH_FLAG01_12	1	String	Reserved for future use.
DED_WH_FLAG01_13	1	String	Reserved for future use.
DED_WH_FLAG01_14	1	String	Reserved for future use.
DED_WH_FLAG01_15	1	String	Reserved for future use.
DED_WH_FLAG01_16	1	String	Reserved for future use.
DED_WH_FLAG01_17	1	String	Reserved for future use.
DED_WH_FLAG01_18	1	String	Reserved for future use.
DED_WH_FLAG01_19	1	String	Reserved for future use.
DED_WH_FLAG01_20	1	String	Reserved for future use.
DED_WH_FLAG02_01	1	String	A flag indicating "Y" or "N"

			whether E.I. applies to deduction 1
DED_WH_FLAG02_02	1	String	A flag indicating "Y" or "N" whether E.I. applies to deduction 2
DED_WH_FLAG02_03	1	String	A flag indicating "Y" or "N" whether E.I. applies to deduction 3
DED_WH_FLAG02_04	1	String	A flag indicating "Y" or "N" whether E.I. applies to deduction 4
DED_WH_FLAG02_05	1	String	A flag indicating "Y" or "N" whether E.I. applies to deduction 5
DED_WH_FLAG02_06	1	String	A flag indicating "Y" or "N" whether E.I. applies to deduction 6
DED_WH_FLAG02_07	1	String	A flag indicating "Y" or "N" whether E.I. applies to deduction 7
DED_WH_FLAG02_08	1	String	A flag indicating "Y" or "N" whether E.I. applies to deduction 8
DED_WH_FLAG02_09	1	String	A flag indicating "Y" or "N" whether E.I. applies to deduction 9
DED_WH_FLAG02_10	1	String	A flag indicating "Y" or "N" whether E.I. applies to deduction 10
DED_WH_FLAG02_11	1	String	Reserved for future use.
DED_WH_FLAG02_12	1	String	Reserved for future use.
DED_WH_FLAG02_13	1	String	Reserved for future use.
DED_WH_FLAG02_14	1	String	Reserved for future use.
DED_WH_FLAG02_15	1	String	Reserved for future use.
DED_WH_FLAG02_16	1	String	Reserved for future use.
DED_WH_FLAG02_17	1	String	Reserved for future use.
DED_WH_FLAG02_18	1	String	Reserved for future use.
DED_WH_FLAG02_19	1	String	Reserved for future use.
DED_WH_FLAG02_20	1	String	Reserved for future use.
DED_WH_FLAG03_01	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to deduction 1
DED_WH_FLAG03_02	1	String	A flag indicating "Y" or "N"

			whether C.P.P. applies to deduction 2
DED_WH_FLAG03_03	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to deduction 3
DED_WH_FLAG03_04	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to deduction 4
DED_WH_FLAG03_05	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to deduction 5
DED_WH_FLAG03_06	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to deduction 6
DED_WH_FLAG03_07	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to deduction 7
DED_WH_FLAG03_08	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to deduction 8
DED_WH_FLAG03_09	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to deduction 9
DED_WH_FLAG03_10	1	String	A flag indicating "Y" or "N" whether C.P.P. applies to deduction 10
DED_WH_FLAG03_11	1	String	Reserved for future use.
DED_WH_FLAG03_12	1	String	Reserved for future use.
DED_WH_FLAG03_13	1	String	Reserved for future use.
DED_WH_FLAG03_14	1	String	Reserved for future use.
DED_WH_FLAG03_15	1	String	Reserved for future use.
DED_WH_FLAG03_16	1	String	Reserved for future use.
DED_WH_FLAG03_17	1	String	Reserved for future use.
DED_WH_FLAG03_18	1	String	Reserved for future use.
DED_WH_FLAG03_19	1	String	Reserved for future use.
DED_WH_FLAG03_20	1	String	Reserved for future use.
DED_WH_FLAG04_01	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to deduction 1
DED_WH_FLAG04_02	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to deduction 2
DED_WH_FLAG04_03	1	String	A flag indicating "Y" or "N"

			whether W.C.B. applies to deduction 3
DED_WH_FLAG04_04	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to deduction 4
DED_WH_FLAG04_05	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to deduction 5
DED_WH_FLAG04_06	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to deduction 6
DED_WH_FLAG04_07	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to deduction 7
DED_WH_FLAG04_08	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to deduction 8
DED_WH_FLAG04_09	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to deduction 9
DED_WH_FLAG04_10	1	String	A flag indicating "Y" or "N" whether W.C.B. applies to deduction 10
DED_WH_FLAG04_11	1	String	Reserved for future use.
DED_WH_FLAG04_12	1	String	Reserved for future use.
DED_WH_FLAG04_13	1	String	Reserved for future use.
DED_WH_FLAG04_14	1	String	Reserved for future use.
DED_WH_FLAG04_15	1	String	Reserved for future use.
DED_WH_FLAG04_16	1	String	Reserved for future use.
DED_WH_FLAG04_17	1	String	Reserved for future use.
DED_WH_FLAG04_18	1	String	Reserved for future use.
DED_WH_FLAG04_19	1	String	Reserved for future use.
DED_WH_FLAG04_20	1	String	Reserved for future use.
DED_WH_FLAG05_01	1	String	Reserved for future use.
DED_WH_FLAG05_02	1	String	Reserved for future use.
DED_WH_FLAG05_03	1	String	Reserved for future use.
DED_WH_FLAG05_04	1	String	Reserved for future use.
DED_WH_FLAG05_05	1	String	Reserved for future use.
DED_WH_FLAG05_06	1	String	Reserved for future use.
DED_WH_FLAG05_07	1	String	Reserved for future use.
DED_WH_FLAG05_08	1	String	Reserved for future use.

DED_WH_FLAG05_09	1	String	Reserved for future use.
DED_WH_FLAG05_10	1	String	Reserved for future use.
DED_WH_FLAG05_11	1	String	Reserved for future use.
DED_WH_FLAG05_12	1	String	Reserved for future use.
DED_WH_FLAG05_13	1	String	Reserved for future use.
DED_WH_FLAG05_14	1	String	Reserved for future use.
DED_WH_FLAG05_15	1	String	Reserved for future use.
DED_WH_FLAG05_16	1	String	Reserved for future use.
DED_WH_FLAG05_17	1	String	Reserved for future use.
DED_WH_FLAG05_18	1	String	Reserved for future use.
DED_WH_FLAG05_19	1	String	Reserved for future use.
DED_WH_FLAG05_20	1	String	Reserved for future use.
DED_WH_FLAG06_01	1	String	Reserved for future use.
DED_WH_FLAG06_02	1	String	Reserved for future use.
DED_WH_FLAG06_03	1	String	Reserved for future use.
DED_WH_FLAG06_04	1	String	Reserved for future use.
DED_WH_FLAG06_05	1	String	Reserved for future use.
DED_WH_FLAG06_06	1	String	Reserved for future use.
DED_WH_FLAG06_07	1	String	Reserved for future use.
DED_WH_FLAG06_08	1	String	Reserved for future use.
DED_WH_FLAG06_09	1	String	Reserved for future use.
DED_WH_FLAG06_10	1	String	Reserved for future use.
DED_WH_FLAG06_11	1	String	Reserved for future use.
DED_WH_FLAG06_12	1	String	Reserved for future use.
DED_WH_FLAG06_13	1	String	Reserved for future use.
DED_WH_FLAG06_14	1	String	Reserved for future use.
DED_WH_FLAG06_15	1	String	Reserved for future use.
DED_WH_FLAG06_16	1	String	Reserved for future use.
DED_WH_FLAG06_17	1	String	Reserved for future use.
DED_WH_FLAG06_18	1	String	Reserved for future use.
DED_WH_FLAG06_19	1	String	Reserved for future use.
DED_WH_FLAG06_20	1	String	Reserved for future use.
DED_WH_FLAG07_01	1	String	Reserved for future use.
DED_WH_FLAG07_02	1	String	Reserved for future use.
DED_WH_FLAG07_03	1	String	Reserved for future use.
DED_WH_FLAG07_04	1	String	Reserved for future use.
DED_WH_FLAG07_05	1	String	Reserved for future use.

DED_WH_FLAG07_06	1	String	Reserved for future use.
DED_WH_FLAG07_07	1	String	Reserved for future use.
DED_WH_FLAG07_08	1	String	Reserved for future use.
DED_WH_FLAG07_09	1	String	Reserved for future use.
DED_WH_FLAG07_10	1	String	Reserved for future use.
DED_WH_FLAG07_11	1	String	Reserved for future use.
DED_WH_FLAG07_12	1	String	Reserved for future use.
DED_WH_FLAG07_13	1	String	Reserved for future use.
DED_WH_FLAG07_14	1	String	Reserved for future use.
DED_WH_FLAG07_15	1	String	Reserved for future use.
DED_WH_FLAG07_16	1	String	Reserved for future use.
DED_WH_FLAG07_17	1	String	Reserved for future use.
DED_WH_FLAG07_18	1	String	Reserved for future use.
DED_WH_FLAG07_19	1	String	Reserved for future use.
DED_WH_FLAG07_20	1	String	Reserved for future use.
DED_WH_FLAG08_01	1	String	Reserved for future use.
DED_WH_FLAG08_02	1	String	Reserved for future use.
DED_WH_FLAG08_03	1	String	Reserved for future use.
DED_WH_FLAG08_04	1	String	Reserved for future use.
DED_WH_FLAG08_05	1	String	Reserved for future use.
DED_WH_FLAG08_06	1	String	Reserved for future use.
DED_WH_FLAG08_07	1	String	Reserved for future use.
DED_WH_FLAG08_08	1	String	Reserved for future use.
DED_WH_FLAG08_09	1	String	Reserved for future use.
DED_WH_FLAG08_10	1	String	Reserved for future use.
DED_WH_FLAG08_11	1	String	Reserved for future use.
DED_WH_FLAG08_12	1	String	Reserved for future use.
DED_WH_FLAG08_13	1	String	Reserved for future use.
DED_WH_FLAG08_14	1	String	Reserved for future use.
DED_WH_FLAG08_15	1	String	Reserved for future use.
DED_WH_FLAG08_16	1	String	Reserved for future use.
DED_WH_FLAG08_17	1	String	Reserved for future use.
DED_WH_FLAG08_18	1	String	Reserved for future use.
DED_WH_FLAG08_19	1	String	Reserved for future use.
DED_WH_FLAG08_20	1	String	Reserved for future use.
DED_WH_FLAG09_01	1	String	Reserved for future use.
DED_WH_FLAG09_02	1	String	Reserved for future use.

DED_WH_FLAG09_03	1	String	Reserved for future use.
DED_WH_FLAG09_04	1	String	Reserved for future use.
DED_WH_FLAG09_05	1	String	Reserved for future use.
DED_WH_FLAG09_06	1	String	Reserved for future use.
DED_WH_FLAG09_07	1	String	Reserved for future use.
DED_WH_FLAG09_08	1	String	Reserved for future use.
DED_WH_FLAG09_09	1	String	Reserved for future use.
DED_WH_FLAG09_10	1	String	Reserved for future use.
DED_WH_FLAG09_11	1	String	Reserved for future use.
DED_WH_FLAG09_12	1	String	Reserved for future use.
DED_WH_FLAG09_13	1	String	Reserved for future use.
DED_WH_FLAG09_14	1	String	Reserved for future use.
DED_WH_FLAG09_15	1	String	Reserved for future use.
DED_WH_FLAG09_16	1	String	Reserved for future use.
DED_WH_FLAG09_17	1	String	Reserved for future use.
DED_WH_FLAG09_18	1	String	Reserved for future use.
DED_WH_FLAG09_19	1	String	Reserved for future use.
DED_WH_FLAG09_20	1	String	Reserved for future use.
DED_WH_FLAG10_01	1	String	Reserved for future use.
DED_WH_FLAG10_02	1	String	Reserved for future use.
DED_WH_FLAG10_03	1	String	Reserved for future use.
DED_WH_FLAG10_04	1	String	Reserved for future use.
DED_WH_FLAG10_05	1	String	Reserved for future use.
DED_WH_FLAG10_06	1	String	Reserved for future use.
DED_WH_FLAG10_07	1	String	Reserved for future use.
DED_WH_FLAG10_08	1	String	Reserved for future use.
DED_WH_FLAG10_09	1	String	Reserved for future use.
DED_WH_FLAG10_10	1	String	Reserved for future use.
DED_WH_FLAG10_11	1	String	Reserved for future use.
DED_WH_FLAG10_12	1	String	Reserved for future use.
DED_WH_FLAG10_13	1	String	Reserved for future use.
DED_WH_FLAG10_14	1	String	Reserved for future use.
DED_WH_FLAG10_15	1	String	Reserved for future use.
DED_WH_FLAG10_16	1	String	Reserved for future use.
DED_WH_FLAG10_17	1	String	Reserved for future use.
DED_WH_FLAG10_18	1	String	Reserved for future use.
DED_WH_FLAG10_19	1	String	Reserved for future use.

DED_WH_FLAG10_20	1	String	Reserved for future use.
DED_DLR_OR_PCT01	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT02	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT03	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT04	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT05	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT06	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT07	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT08	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT09	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT10	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT11	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT12	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT13	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT14	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT15	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT16	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT17	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT18	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT19	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT20	1	String	Indicates either "%" or "$" basis for the deduction.
BEN_AMT_1	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by

			flag) �
BEN_AMT_2	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag) �
BEN_AMT_3	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag) �
BEN_AMT_4	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag) �
BEN_AMT_5	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag) �
BEN_AMT_6	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag) �
BEN_AMT_7	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag) �
BEN_AMT_8	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag) �
BEN_AMT_9	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag) �
BEN_AMT_10	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag) �
BEN_AMT_11	8	COBOL Decimal Comp-3	Reserved for future use.
BEN_AMT_12	8	COBOL Decimal Comp-3	Reserved for future use.
BEN_AMT_13	8	COBOL Decimal Comp-3	Reserved for future use.
BEN_AMT_14	8	COBOL Decimal Comp-3	Reserved for future use.
BEN_AMT_15	8	COBOL Decimal Comp-3	Reserved for future use.
BEN_AMT_16	8	COBOL Decimal Comp-3	Reserved for future use.
BEN_AMT_17	8	COBOL Decimal Comp-3	Reserved for future use.
BEN_AMT_18	8	COBOL Decimal Comp-3	Reserved for future use.

BEN_AMT_19		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_AMT_20		8	COBOL Decimal Comp-3	Reserved for future use.
DED_AMT_1		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_2		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_3		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_4		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_5		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_6		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_7		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_8		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_9		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_10		8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_11		8	COBOL Decimal Comp-3	Reserved for future use.
DED_AMT_12		8	COBOL Decimal Comp-3	Reserved for future use.
DED_AMT_13		8	COBOL Decimal Comp-3	Reserved for future use.
DED_AMT_14		8	COBOL Decimal Comp-3	Reserved for future use.
DED_AMT_15		8	COBOL Decimal Comp-3	Reserved for future use.

DED_AMT_16	8	COBOL Decimal Comp-3	Reserved for future use.
DED_AMT_17	8	COBOL Decimal Comp-3	Reserved for future use.
DED_AMT_18	8	COBOL Decimal Comp-3	Reserved for future use.
DED_AMT_19	8	COBOL Decimal Comp-3	Reserved for future use.
DED_AMT_20	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_SALARY_DLRS	8	COBOL Decimal Comp-3	The year-to-date salary.
YTD_ADVANCE_DLRS	8	COBOL Decimal Comp-3	The year-to-date advances.
YTD_COMM_DLRS	8	COBOL Decimal Comp-3	The year-to-date commission.
YTD_REGULAR_DLRS	8	COBOL Decimal Comp-3	The year-to-date pay, based on regular hours.
YTD_OTIME_DLRS	8	COBOL Decimal Comp-3	The year-to-date pay, based on overtime hours.
YTD_PREMIUM_DLRS	8	COBOL Decimal Comp-3	The year-to-date pay, based on premium hours.
YTD_SICK_DLRS	8	COBOL Decimal Comp-3	The year-to-date sick pay.
YTD_VAC_DLRS	8	COBOL Decimal Comp-3	The year-to-date vacation pay taken.
YTD_OTHER_DLRS	8	COBOL Decimal Comp-3	The year-to-date other earnings.
YTD_PPIP_INSURABLE	8	COBOL Decimal Comp-3	The year-to-date PPIP insurable income.
YTD_PPIP	8	COBOL Decimal Comp-3	The year-to-date PPIP contribution.
YTD_AMT3_DLRS	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_FED_TAX	8	COBOL Decimal Comp-3	The amount of federal income tax withheld, year-to-date.
YTD_PRV_TAX	8	COBOL Decimal Comp-3	The amount of provincial income tax withheld, year-to-date (unless included in federal tax).
YTD_MUNIC_TAX	8	COBOL Decimal Comp-3	No longer in use.
YTD_UIC	8	COBOL Decimal Comp-3	The year-to-date Employment Insurance contribution.

YTD_CPP	8	COBOL Decimal Comp-3	The year-to-date Canada Pension Plan/Quebec Pension Plan contribution.
YTD_UNION	8	COBOL Decimal Comp-3	The year-to-date union dues withheld.
YTD_RSP	8	COBOL Decimal Comp-3	The year-to-date RSP contribution.
YTD_WCB	8	COBOL Decimal Comp-3	The year-to-date Worker's Compensation Board contribution.
YTD_QHIP	8	COBOL Decimal Comp-3	The year-to-date Quebec Health Insurance Plan contribution.
YTD_INSURABLE	8	COBOL Decimal Comp-3	The year-to-date insurable earnings.
YTD_VAC_PAID	8	COBOL Decimal Comp-3	The year-to-date vacation pay.
YTD_PENSIONABLE	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_PENSION_ALLOWA1	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_ST_AMT3_DLRS	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_1	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_2	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_3	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_4	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_5	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_6	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_7	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_8	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_9	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_10	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_11	8	COBOL Decimal Comp-3	Reserved for future use.

YTD_BEN_12	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_13	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_14	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_15	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_16	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_17	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_18	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_19	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_20	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_DED_1	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_2	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_3	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_4	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_5	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_6	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_7	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_8	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_9	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_10	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_11	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_DED_12	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_DED_13	8	COBOL Decimal	Reserved for future use.

		Comp-3	
YTD_DED_14	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_DED_15	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_DED_16	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_DED_17	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_DED_18	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_DED_19	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_DED_20	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT2	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT3	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT4	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT5	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT6	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_FLAG1	1	COBOL NumericSA	Reserved for future use.
YTD_FLAG2	1	COBOL NumericSA	Reserved for future use.
YTD_FLAG3	1	COBOL NumericSA	Reserved for future use.
LST_SALARY_DLRS	8	COBOL Decimal Comp-3	Last year's salary.
LST_ADVANCE_DLRS	8	COBOL Decimal Comp-3	Last year's advances.
LST_COMM_DLRS	8	COBOL Decimal Comp-3	Last year's commission.
LST_REGULAR_DLRS	8	COBOL Decimal Comp-3	Last year's pay, based on regular hours.
LST_OTIME_DLRS	8	COBOL Decimal Comp-3	Last year's pay, based on overtime hours.

LST_PREMIUM_DLRS	8	COBOL Decimal Comp-3	Last year's pay, based on premium hours.
LST_SICK_DLRS	8	COBOL Decimal Comp-3	Last year's sick pay.
LST_VAC_DLRS	8	COBOL Decimal Comp-3	Last year's vacation pay taken.
LST_OTHER_DLRS	8	COBOL Decimal Comp-3	Last year's other earnings.
LST_PPIP_INSURABLE	8	COBOL Decimal Comp-3	Last year's PPIP insurable income.
LST_PPIP	8	COBOL Decimal Comp-3	Last year's PPIP contribution.
LST_AMT3_DLRS	8	COBOL Decimal Comp-3	Reserved for future use.
LST_FED_TAX	8	COBOL Decimal Comp-3	The amount of federal income tax withheld last year.
LST_PRV_TAX	8	COBOL Decimal Comp-3	The amount of provincial income tax withheld last year, unless included in federal tax).
LST_MUNIC_TAX	8	COBOL Decimal Comp-3	No longer in use.
LST_UIC	8	COBOL Decimal Comp-3	Last year's Employment Insurance contribution.
LST_CPP	8	COBOL Decimal Comp-3	Last year's Canada Pension Plan/Quebec Pension Plan contribution.
LST_UNION	8	COBOL Decimal Comp-3	Last year's union dues withheld.
LST_RSP	8	COBOL Decimal Comp-3	Last year's RSP contribution.
LST_WCB	8	COBOL Decimal Comp-3	Last year's Worker's Compensation Board contribution.
LST_QHIP	8	COBOL Decimal Comp-3	Last year's Quebec Health Insurance Plan contribution.
LST_INSURABLE	8	COBOL Decimal Comp-3	Last year's insurable earnings.
LST_VAC_PAID	8	COBOL Decimal Comp-3	Last year's vacation pay.
LST_PENSIONABLE	8	COBOL Decimal Comp-3	Reserved for future use.
LST_ST_AMT2_DLRS	8	COBOL Decimal Comp-3	Reserved for future use.
LST_ST_AMT3_DLRS	8	COBOL Decimal	Reserved for future use.

			Comp-3	
LST_BEN_1		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_2		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_3		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_4		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_5		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_6		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_7		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_8		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_9		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_10		8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_11		8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_12		8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_13		8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_14		8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_15		8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_16		8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_17		8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_18		8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_19		8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_20		8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_1		8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.

LST_DED_2	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_3	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_4	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_5	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_6	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_7	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_8	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_9	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_10	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_11	8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_12	8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_13	8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_14	8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_15	8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_16	8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_17	8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_18	8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_19	8	COBOL Decimal Comp-3	Reserved for future use.
LST_DED_20	8	COBOL Decimal Comp-3	Reserved for future use.
LST_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.
LST_AMT2	8	COBOL Decimal Comp-3	Reserved for future use.
LST_AMT3	8	COBOL Decimal	Reserved for future use.

		Comp-3	
LST_AMT4	8	COBOL Decimal Comp-3	Reserved for future use.
LST_AMT5	8	COBOL Decimal Comp-3	Reserved for future use.
LST_AMT6	8	COBOL Decimal Comp-3	Reserved for future use.
LST_FLAG1	1	COBOL NumericSA	Reserved for future use.
LST_FLAG2	1	COBOL NumericSA	Reserved for future use.
LST_FLAG3	1	COBOL NumericSA	Reserved for future use.
EXT_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.
EXT_AMT2	8	COBOL Decimal Comp-3	Reserved for future use.
EXT_AMT3	8	COBOL Decimal Comp-3	Reserved for future use.
EXT_AMT4	8	COBOL Decimal Comp-3	Reserved for future use.
EXT_AMT5	8	COBOL Decimal Comp-3	Reserved for future use.
EXT_AMT6	8	COBOL Decimal Comp-3	Reserved for future use.
PPIP_EXEMPT	1	COBOL NumericSA	This field is equal to 1 when the employee is PPIP exempt.
CPP_EXEMPT	1	COBOL NumericSA	This field is equal to 1 when the employee is CPP exempt.
EXT_FLAG3	1	COBOL NumericSA	Reserved for future use.
BVPATHNAME_PART1	255	String	The first part of name and path of the image file linked to this employee.
BVPATHNAME_PART2	6	String	The second part of name and path of the image file linked to this employee.
BVADDRLINKRECTYPE	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this employee. The code is "EMP" for all employee records.
BVADDRLINKBILLTO	1	String	This field contains a static value used for linking the employee to

			the Address file when using Crystal Reports. The field contains "B" for all records.
BVADDRLINKSHIPTO	1	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
EX_AMT_KEY_1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_KEY_2	8	COBOL Decimal Comp-3	Reserved for future use.
ADVANCE_BAL	8	COBOL Decimal Comp-3	The employee's advance balance.
EX_AMT_4	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PRICE_KEY_1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PRICE_KEY_2	8	COBOL Decimal Comp-3	Reserved for future use.
PPIP_EMPLOYER_RATE	8	COBOL Decimal Comp-3	Reserved for future use.
PPIP_RATE	8	COBOL Decimal Comp-3	Reserved for future use.
EX_CHAR_FLAG01	1	String	This field contains a one character code that indicates how this employee wishes to receive their direct deposit pay statements:

			"E" - E-mail "F" - Print Form "B" - Print Form and E-mail
EX_CHAR_FLAG02	1	String	Reserved for future use.
EX_CHAR_FLAG03	1	String	Reserved for future use.
EX_CHAR_FLAG04	1	String	Reserved for future use.
EX_CHAR_FLAG05	1	String	Reserved for future use.
EX_CHAR_FLAG06	1	String	Reserved for future use.
EX_CHAR_FLAG07	1	String	Reserved for future use.
EX_CHAR_FLAG08	1	String	Reserved for future use.
DIRECT_DEPOSIT	1	COBOL NumericSA	This field is equal to 1 for employees that receive their wages via direct deposit.
EX_NUM_FLAG01	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG02	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG03	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG04	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG05	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG06	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG07	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

EMPLOYEE

	Index 0	**Segment**	**Field**
		0	NUMBER
	Index 1	**Segment**	**Field**
		0	EMPU_NAME
		1	NUMBER
	Index 2	**Segment**	**Field**

	0	BVEXCHARKEY1
	1	NUMBER
Index 3	**Segment**	**Field**
	0	BVEXCHARKEY2
	1	NUMBER
Index 4	**Segment**	**Field**
	0	EX_AMT_KEY_1
Index 5	**Segment**	**Field**
	0	EX_AMT_KEY_2
Index 6	**Segment**	**Field**
	0	EX_PRICE_KEY_1
Index 7	**Segment**	**Field**
	0	EX_PRICE_KEY_2
Index 8	**Segment**	**Field**
	0	EX_CHAR_FLAG01
Index 9	**Segment**	**Field**
	0	EX_CHAR_FLAG02
Index 10	**Segment**	**Field**
	0	DIRECT_DEPOSIT
Index 11	**Segment**	**Field**
	0	EX_NUM_FLAG01
Index 12	**Segment**	**Field**
	0	EXT_AMT1
	1	NUMBER
Index 13	**Segment**	**Field**
	0	NAME
	1	NUMBER

EMPLOYEE_NO_B_D_FLAG

Description:	Employee Subset Table - Canadian (without Benefits and Deductions defined) Note: This table is a subset of the EMPLOYEE table. Not all of the fields in the EMPLOYEE table have been mapped in this table. This reduced table definition is necessary in order to work around an issue in Crystal reports, where tables with more than 255 fields cause the report engine to crash. For reporting purposes, use this definition of the EMPLOYEE table. Each record in this table represents an employee. All the details about each employee are stored on one record, as well as year-to-date and last year's totals for each pay type, withholdings, benefits, deductions, etc.
Data File Name:	employee.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	6	String	A unique code used to identify the employee.
NAME	60	String	The employee's name.
SIN_NN	9	String	The employee's Social Insurance Number.
DOB	8	String	The employee's date of birth.
HIRE_DATE	8	String	The employee's hire date.
TERM_DATE	8	String	The employee's termination date.
REVW_DATE	8	String	The date of the employee's review, for reference purposes only.
JOB_TITLE	60	String	The employee's job title, for reference purposes only.
HEALTH_NUMBER	30	String	The employee's health number, for reference purposes only.
RSP_DLR_OR_PCT	1	String	A one-character flag containing either a dollar sign or a percentage symbol, indicating whether RSP deductions (if any) should be based on a flat dollar

			amount, or a percentage of gross salary.
UNION_NUMBER	30	String	The employee's union identification number, for reference purposes only.
LANGUAGE_CODE	1	String	The employee's preferred language code.
NOTES	60	String	A freeform text field.
UNION_DLR_OR_PCT	1	String	A one-character flag containing either a dollar sign or a percentage symbol, indicating whether union dues (if any) should be based on a flat dollar amount, or a percentage of gross salary.
NOTEPAD	1	String	An "X" in this field indicates that one or more notes exist in Notepad for this employee.
CREDITS	8	COBOL Decimal Comp-3	The annual tax credit allowance, as indicated on the TD1 form.
OTH_CREDITS	8	COBOL Decimal Comp-3	Indicates additional credits claimed against income tax.
PROV_CLAIM_AMT	8	COBOL Decimal Comp-3	The annual provincial tax credit allowance, as indicated on the provincial TD1 form.
REMOTE_ALLOW	8	COBOL Decimal Comp-3	The annual tax credit allowance for living in a remote area.
ALIMONY	8	COBOL Decimal Comp-3	The annual amount of alimony/child support paid and eligible as a tax credit.
ELECTED	8	COBOL Decimal Comp-3	An additional amount that the employee elects to have deducted, per pay period, for income tax. Amount must be a multiple of five dollars.
EXPENSE_CLAIM	8	COBOL Decimal Comp-3	For commissioned employees only - the total estimated expense deduction for the year.
UNION_DUES	8	COBOL Decimal Comp-3	The union dues, if applicable, to be deducted per pay period. May contain a dollar amount or a percentage.
RSP_DEDUCT	8	COBOL Decimal Comp-3	The RSP contribution, if applicable, to be deducted per

			pay period. May contain a dollar amount or a percentage.
TD1_LINE_6_9	8	COBOL Decimal Comp-3	Tax deduction amounts, not subject to indexation.
SUBJ_COST_LIVING	8	COBOL Decimal Comp-3	No longer in use.
EST_PAY	8	COBOL Decimal Comp-3	For commissioned employees only - the total estimated income for the year.
TAX_TABLE	2	String	A two-character code indicating the tax table on which to base the employee's deductions, e.g.. "ON" Ontario, "BC" British Columbia. Note that the code "ZZ" indicates the employee resides outside of Canada. Note - This may be different from their mailing address, which is stored in the ADDRESS table.
PERIODS	2	COBOL NumericSA	The number of pay periods per year, e.g.. weekly 52, monthly 12.
LAST_PAY_PERIOD	2	COBOL NumericSA	The last pay period for which the employee was paid.
WCB_RATE	3	COBOL Decimal Comp-3	The percentage rate to be applied for assessing Worker's Compensation contributions.
WCB_ASSES	8	COBOL Decimal Comp-3	The maximum amount assessable for employer Worker's Compensation contributions.
UIC_FLAG	1	String	No longer in use.
UIC_RATE	3	COBOL Decimal Comp-3	The factor indicating the employer's rate of Employment Insurance contributions payable (the factor is multiplied by the employee's contribution and is usually 1.4).
VAC_FLAG	1	String	A "Y" or "N" indicating if vacation pay is retained or not.
VAC_RATE	3	COBOL Decimal Comp-3	The vacation percentage rate for the employee.
REGULAR_RATE	5	COBOL Decimal Comp-3	The regular hourly rate of pay.
OTIME_RATE	5	COBOL Decimal Comp-3	The rate of pay, per hour, for overtime.
PREMIUM_RATE	5	COBOL Decimal	The rate of pay, per hour, for

		Comp-3	premium time.
LAST_COMM_JDATE	4	COBOL Decimal Comp-3	Reserved for internal use.
SALARY	8	COBOL Decimal Comp-3	The employee's salary, per pay period.
VACATION_OWED	8	COBOL Decimal Comp-3	The amount of vacation earned to-date, and owed to the employee.
EMPU_NAME	5	String	The first five characters of the employee's name, in upper case, used as a search key.
BANK	3	String	The institution i.d. portion of the employee's bank account number.
BRANCH	5	String	The branch i.d. portion of the employee's bank account number.
ACCOUNT	31	String	The account i.d. portion of the employee's bank account number.
DEPT_CODE	2	COBOL NumericSA	A two-digit department code used to categorize employees.
STATUS	1	String	Indicates whether the employee is Active, Terminated, or on Leave (A,T,L).
SEX	1	String	Indicates the employee's gender.
HOURS_WORKED	5	COBOL Decimal Comp-3	Reserved for future use.
BVRESERVED50	200	String	Reserved for future use.
BEN_DLR_OR_PCT01	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT02	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT03	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT04	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT05	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT06	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT07	1	String	Indicates either "%" or "$" basis for the benefit.

BEN_DLR_OR_PCT08	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT09	1	String	Indicates either "%" or "$" basis for the benefit.
BEN_DLR_OR_PCT10	1	String	Indicates either "%" or "$" basis for the benefit.
BVRESERVED61	10	String	Reserved for future use.
BVRESERVED62	200	String	Reserved for future use.
DED_DLR_OR_PCT01	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT02	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT03	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT04	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT05	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT06	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT07	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT08	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT09	1	String	Indicates either "%" or "$" basis for the deduction.
DED_DLR_OR_PCT10	1	String	Indicates either "%" or "$" basis for the deduction.
BVRESERVED73	10	String	Reserved for future use.
BEN_AMT_1	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag)
BEN_AMT_2	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag)
BEN_AMT_3	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag)
BEN_AMT_4	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag)
BEN_AMT_5	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by

			flag)
BEN_AMT_6	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag)
BEN_AMT_7	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag)
BEN_AMT_8	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag)
BEN_AMT_9	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag)
BEN_AMT_10	8	COBOL Decimal Comp-3	The amount of the benefit per period (either % or $, indicated by flag)
BVRESERVED84	80	String	Reserved for future use.
DED_AMT_1	8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_2	8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_3	8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_4	8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_5	8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_6	8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_7	8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_8	8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_9	8	COBOL Decimal Comp-3	The amount of the deduction per period (either % or $, indicated by flag)
DED_AMT_10	8	COBOL Decimal	The amount of the deduction per

		Comp-3	period (either % or $, indicated by flag)
BVRESERVED95	80	String	Reserved for future use.
YTD_SALARY_DLRS	8	COBOL Decimal Comp-3	The year-to-date salary.
YTD_ADVANCE_DLRS	8	COBOL Decimal Comp-3	The year-to-date advances.
YTD_COMM_DLRS	8	COBOL Decimal Comp-3	The year-to-date commission.
YTD_REGULAR_DLRS	8	COBOL Decimal Comp-3	The year-to-date pay, based on regular hours.
YTD_OTIME_DLRS	8	COBOL Decimal Comp-3	The year-to-date pay, based on overtime hours.
YTD_PREMIUM_DLRS	8	COBOL Decimal Comp-3	The year-to-date pay, based on premium hours.
YTD_SICK_DLRS	8	COBOL Decimal Comp-3	The year-to-date sick pay.
YTD_VAC_DLRS	8	COBOL Decimal Comp-3	The year-to-date vacation pay taken.
YTD_OTHER_DLRS	8	COBOL Decimal Comp-3	The year-to-date other earnings.
YTD_PPIP_INSURABLE	8	COBOL Decimal Comp-3	The year-to-date PPIP insurable income.
YTD_PPIP	8	COBOL Decimal Comp-3	The year-to-date PPIP contribution.
YTD_AMT3_DLRS	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_FED_TAX	8	COBOL Decimal Comp-3	The amount of federal income tax withheld, year-to-date.
YTD_PRV_TAX	8	COBOL Decimal Comp-3	The amount of provincial income tax withheld, year-to-date (unless included in federal tax).
YTD_MUNIC_TAX	8	COBOL Decimal Comp-3	No longer in use.
YTD_UIC	8	COBOL Decimal Comp-3	The year-to-date Employment Insurance contribution.
YTD_CPP	8	COBOL Decimal Comp-3	The year-to-date Canada Pension Plan/Quebec Pension Plan contribution.
YTD_UNION	8	COBOL Decimal Comp-3	The year-to-date union dues withheld.
YTD_RSP	8	COBOL Decimal Comp-3	The year-to-date RSP contribution.

YTD_WCB	8	COBOL Decimal Comp-3	The year-to-date Worker's Compensation Board contribution.
YTD_QHIP	8	COBOL Decimal Comp-3	The year-to-date Quebec Health Insurance Plan contribution.
YTD_INSURABLE	8	COBOL Decimal Comp-3	The year-to-date insurable earnings.
YTD_VAC_PAID	8	COBOL Decimal Comp-3	The year-to-date vacation pay.
YTD_PENSIONABLE	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_PENSION_ALLOWA1	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_ST_AMT3_DLRS	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_BEN_1	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_2	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_3	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_4	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_5	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_6	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_7	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_8	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_9	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
YTD_BEN_10	8	COBOL Decimal Comp-3	The year-to-date total amount of the benefit received.
BVRESERVED132	80	String	Reserved for future use.
YTD_DED_1	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_2	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_3	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_4	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.

YTD_DED_5	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_6	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_7	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_8	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_9	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
YTD_DED_10	8	COBOL Decimal Comp-3	The year-to-date total amount of the deduction withheld.
BVRESERVED143	80	String	Reserved for future use.
YTD_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT2	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT3	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT4	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT5	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_AMT6	8	COBOL Decimal Comp-3	Reserved for future use.
YTD_FLAG1	1	COBOL NumericSA	Reserved for future use.
YTD_FLAG2	1	COBOL NumericSA	Reserved for future use.
YTD_FLAG3	1	COBOL NumericSA	Reserved for future use.
LST_SALARY_DLRS	8	COBOL Decimal Comp-3	Last year's salary.
LST_ADVANCE_DLRS	8	COBOL Decimal Comp-3	Last year's advances.
LST_COMM_DLRS	8	COBOL Decimal Comp-3	Last year's commission.
LST_REGULAR_DLRS	8	COBOL Decimal Comp-3	Last year's pay, based on regular hours.
LST_OTIME_DLRS	8	COBOL Decimal Comp-3	Last year's pay, based on overtime hours.
LST_PREMIUM_DLRS	8	COBOL Decimal Comp-3	Last year's pay, based on premium hours.

LST_SICK_DLRS	8	COBOL Decimal Comp-3	Last year's sick pay.
LST_VAC_DLRS	8	COBOL Decimal Comp-3	Last year's vacation pay taken.
LST_OTHER_DLRS	8	COBOL Decimal Comp-3	Last year's other earnings.
LST_PPIP_INSURABLE	8	COBOL Decimal Comp-3	Last year's PPIP insurable income.
LST_PPIP	8	COBOL Decimal Comp-3	Last year's PPIP contribution.
LST_AMT3_DLRS	8	COBOL Decimal Comp-3	Reserved for future use.
LST_FED_TAX	8	COBOL Decimal Comp-3	The amount of federal income tax withheld last year.
LST_PRV_TAX	8	COBOL Decimal Comp-3	The amount of provincial income tax withheld last year, unless included in federal tax).
LST_MUNIC_TAX	8	COBOL Decimal Comp-3	No longer in use.
LST_UIC	8	COBOL Decimal Comp-3	Last year's Employment Insurance contribution.
LST_CPP	8	COBOL Decimal Comp-3	Last year's Canada Pension Plan/Quebec Pension Plan contribution.
LST_UNION	8	COBOL Decimal Comp-3	Last year's union dues withheld.
LST_RSP	8	COBOL Decimal Comp-3	Last year's RSP contribution.
LST_WCB	8	COBOL Decimal Comp-3	Last year's Worker's Compensation Board contribution.
LST_QHIP	8	COBOL Decimal Comp-3	Last year's Quebec Health Insurance Plan contribution.
LST_INSURABLE	8	COBOL Decimal Comp-3	Last year's insurable earnings.
LST_VAC_PAID	8	COBOL Decimal Comp-3	Last year's vacation pay.
LST_PENSIONABLE	8	COBOL Decimal Comp-3	Reserved for future use.
LST_ST_AMT2_DLRS	8	COBOL Decimal Comp-3	Reserved for future use.
LST_ST_AMT3_DLRS	8	COBOL Decimal Comp-3	Reserved for future use.
LST_BEN_1	8	COBOL Decimal	The total amount of the benefit

		Comp-3	received last year.
LST_BEN_2	8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_3	8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_4	8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_5	8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_6	8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_7	8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_8	8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_9	8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
LST_BEN_10	8	COBOL Decimal Comp-3	The total amount of the benefit received last year.
BVRESERVED189	80	String	Reserved for future use.
LST_DED_1	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_2	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_3	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_4	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_5	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_6	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_7	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_8	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_9	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
LST_DED_10	8	COBOL Decimal Comp-3	The total amount of the deduction withheld last year.
BVRESERVED200	80	String	Reserved for future use.
LST_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.

LST_AMT2	8	COBOL Decimal Comp-3	Reserved for future use.
LST_AMT3	8	COBOL Decimal Comp-3	Reserved for future use.
LST_AMT4	8	COBOL Decimal Comp-3	Reserved for future use.
LST_AMT5	8	COBOL Decimal Comp-3	Reserved for future use.
LST_AMT6	8	COBOL Decimal Comp-3	Reserved for future use.
LST_FLAG1	1	COBOL NumericSA	Reserved for future use.
LST_FLAG2	1	COBOL NumericSA	Reserved for future use.
LST_FLAG3	1	COBOL NumericSA	Reserved for future use.
EXT_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.
BVRESERVED211	40	String	Reserved for future use.
PPIP_EXEMPT	1	COBOL NumericSA	This field is equal to 1 when the employee is PPIP exempt.
CPP_EXEMPT	1	COBOL NumericSA	This field is equal to 1 when the employee is CPP exempt.
EXT_FLAG3	1	COBOL NumericSA	Reserved for future use.
BVPATHNAME_PART1	255	String	The first part of name and path of the image file linked to this employee.
BVPATHNAME_PART2	6	String	The second part of name and path of the image file linked to this employee.
BVADDRLINKRECTYPE	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this employee. The code is "EMP" for all employee records.
BVADDRLINKBILLTO	1	String	This field contains a static value used for linking the employee to the Address file when using Crystal Reports. The field contains "B" for all records.
BVADDRLINKSHIPTO	1	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.

BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
EX_AMT_KEY_1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_KEY_2	8	COBOL Decimal Comp-3	Reserved for future use.
ADVANCE_BAL	8	COBOL Decimal Comp-3	The employee's advance balance.
EX_AMT_4	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PRICE_KEY_1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PRICE_KEY_2	8	COBOL Decimal Comp-3	Reserved for future use.
PPIP_EMPLOYER_RATE	8	COBOL Decimal Comp-3	Reserved for future use.
PPIP_RATE	8	COBOL Decimal Comp-3	Reserved for future use.
EX_CHAR_FLAG01	1	String	This field contains a one character code that indicates how this employee wishes to receive their direct deposit pay statements: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
EX_CHAR_FLAG02	1	String	Reserved for future use.
EX_CHAR_FLAG03	1	String	Reserved for future use.
EX_CHAR_FLAG04	1	String	Reserved for future use.

EX_CHAR_FLAG05	1	String	Reserved for future use.
EX_CHAR_FLAG06	1	String	Reserved for future use.
EX_CHAR_FLAG07	1	String	Reserved for future use.
EX_CHAR_FLAG08	1	String	Reserved for future use.
DIRECT_DEPOSIT	1	COBOL NumericSA	This field is equal to 1 for employees that receive their wages via direct deposit.
EX_NUM_FLAG01	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG02	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG03	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG04	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG05	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG06	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG07	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

EMPLOYEE_NO_B_D_FLAG

Index 0	**Segment**	**Field**
	0	NUMBER
Index 1	**Segment**	**Field**
	0	EMPU_NAME
	1	NUMBER
Index 2	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	NUMBER
Index 3	**Segment**	**Field**
	0	BVEXCHARKEY2
	1	NUMBER
Index 4	**Segment**	**Field**

	Segment	Field
	0	EX_AMT_KEY_1
Index 5	**Segment**	**Field**
	0	EX_AMT_KEY_2
Index 6	**Segment**	**Field**
	0	EX_PRICE_KEY_1
Index 7	**Segment**	**Field**
	0	EX_PRICE_KEY_2
Index 8	**Segment**	**Field**
	0	EX_CHAR_FLAG01
Index 9	**Segment**	**Field**
	0	EX_CHAR_FLAG02
Index 10	**Segment**	**Field**
	0	DIRECT_DEPOSIT
Index 11	**Segment**	**Field**
	0	EX_NUM_FLAG01
Index 12	**Segment**	**Field**
	0	EXT_AMT1
	1	NUMBER
Index 13	**Segment**	**Field**
	0	NAME
	1	NUMBER

GIFI_ACCOUNTS

Description:	General Index of Financial Information Codes Table Canadian version only - This table contains a list of Canada Customs and revenue Agency's GIFI codes. These codes can be used to assist in preparing documentation supporting your T2 corporate income tax return.
Data File Name:	gifiacct.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
ACCT_NO	4	String	GIFI number.
ACCT_NAME	120	String	The GIFI account description
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVRESERVED9	108	String	Reserved for future use.

Data File Indexes

GIFI_ACCOUNTS

Index 0	Segment	Field

	Segment	Field
	0	ACCT_NO
Index 1	**Segment**	**Field**
	0	ACCT_NAME
	1	ACCT_NO

GL_ALLOCATIONS

Description:	G/L Allocations Table This table contains header and detail information for G/L Allocations. Each Allocation will have one header record and up to 200 detail records. The header record is generally not needed for reports. The name of the overall Allocation can be retrieved from the GLCHART table. The Allocation record will appear in the GLCHART table in Division 000 (DIVISION = "000"). Each detail record in this table corresponds to a single account chosen within an allocation. The account name can be retrieved from the GLCHART table. The Account record will appear in the GLCHART table in Division 000 (DIVISION="000")
Data File Name:	glalloc.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
ALLOC_ID	24	String	The 24 byte allocation account number. This field may be linked to GLCHART.ACCT_NO in order to retrieve the Allocation Account name.
REC_NO	4	Integer	This field designates the type of each record. There are two different record types. Parent records for the Allocation itself have a value of 0 in this field. Detail records, which contain the G/L accounts chosen to make up the allocation, have a value from 1 to 200 in this field. NOTE: Only 200 detail records per allocation are supported by BusinessVision.
ACCT_NO	24	String	The 24 byte G/L account number. This field may be linked to GLCHART.ACCT_NO in order to retrieve the account's attributes.
GLALLOC_DESC	60	String	No longer in use.
ALLOC	10	COBOL Decimal Comp-3	The percentage of the posting amount that should be allocated to this account. This value may range from -100% to 100%.
MODIFIED_BY	12	String	The User ID of the last user to modify this allocation record.
MODIFY_YYYY	4	String	The year on which this allocation record

			was last modified.
MODIFY_MM	2	String	The month on which this allocation record was last modified.
MODIFY_DD	2	String	The day on which this allocation record was last modified.
BVRESERVED9	58	String	Reserved for future use.

Data File Indexes

GL_ALLOCATIONS

Index 0	**Segment**	**Field**
	0	ALLOC_ID
	1	REC_NO
	2	ACCT_NO
Index 1	**Segment**	**Field**
	0	ACCT_NO

GL_CHART_HISTORY

Description:	General Ledger Chart of Accounts History Table Each record in this table represents an account on the Chart of Accounts. This table contains the net change per fiscal period for each account for one historical year. Each account holds up to 13 values for each year. Also stored for each account are 13 values for this year's budget. Note - the historical files are named yyyy_chrt.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_chrt.btr.
Data File Name:	yyyy_chrt.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
DIVISION	3	String	A three-character code that represents individual divisions within a company. Division "000" is reserved by the system to represent the total company.
ACCT_NO	24	String	Represents individual accounts on the Chart of Accounts.
CHHST_CURRENCY	3	String	A code indicating the currency associated with the account.
TRANSLATION	1	String	A flag indicating that amounts stored against this account are an adjustment due to re-evaluation of the currency conversion rate.
GL_GROUP	3	String	The group the account belongs to. This can be linked to GL_GROUPS on GL_GROUP.
SUBGROUP	6	String	The sub-group that the account belongs to. This can be linked to GL_SUB_GROUPS on SUBGROUP.
ACCT_NO_1	24	String	The first segment of the G/L account number.
ACCT_NO_2	24	String	The second segment of the G/L account number.

ACCT_NO_3	24	String	The third segment of the G/L account number.
ACCT_NO_4	24	String	The fourth segment of the G/L account number.
EXP	10	String	Reserved for future use.
NAME	60	String	The name of the account.
BLANK_LINES	1	String	No longer in use.
DR_CR_DESIG	1	String	Signifies the normal (expected) account balance, i.e. "C" Credit or "D" Debit."
SUB_TOTALS	1	COBOL NumericSA	No longer in use.
SALES_ACCT	1	COBOL NumericSA	Equal to 1 if a revenue account is a sales account, so that it may be used in percentage of sales calculations.
BROWSE	60	String	Contains the account name, in upper case. Used as an alternate search key.
GIFI_ACCT_NO	4	String	Canadian Version Only - Four digit GIFI code as set up in the general ledger.
OPEN_BAL	8	COBOL Decimal Comp-3	Shows the account's opening balance, as at the beginning of last year. For Income and Expense accounts, this field is zero.
THIS_YR01	8	COBOL Decimal Comp-3	The net change in the account for period 1 this year.
THIS_YR02	8	COBOL Decimal Comp-3	The net change in the account for period 2 this year.
THIS_YR03	8	COBOL Decimal Comp-3	The net change in the account for period 3 this year.
THIS_YR04	8	COBOL Decimal Comp-3	The net change in the account for period 4 this year.
THIS_YR05	8	COBOL Decimal Comp-3	The net change in the account for period 5 this year.
THIS_YR06	8	COBOL Decimal Comp-3	The net change in the account for period 6 this year.
THIS_YR07	8	COBOL Decimal Comp-3	The net change in the account for period 7 this year.
THIS_YR08	8	COBOL Decimal Comp-3	The net change in the account for period 8 this year.
THIS_YR09	8	COBOL Decimal Comp-3	The net change in the account for period 9 this year.

THIS_YR10	8	COBOL Decimal Comp-3	The net change in the account for period 10 this year.
THIS_YR11	8	COBOL Decimal Comp-3	The net change in the account for period 11 this year.
THIS_YR12	8	COBOL Decimal Comp-3	The net change in the account for period 12 this year.
THIS_YR13	8	COBOL Decimal Comp-3	The net change in the account for period 13 this year.
BVRESERVED32	8	COBOL Decimal Comp-3	Reserved for future use.
BDGT_THIS_YR01	8	COBOL Decimal Comp-3	The budget for the account for period 1 this year.
BDGT_THIS_YR02	8	COBOL Decimal Comp-3	The budget for the account for period 2 this year.
BDGT_THIS_YR03	8	COBOL Decimal Comp-3	The budget for the account for period 3 this year.
BDGT_THIS_YR04	8	COBOL Decimal Comp-3	The budget for the account for period 4 this year.
BDGT_THIS_YR05	8	COBOL Decimal Comp-3	The budget for the account for period 5 this year.
BDGT_THIS_YR06	8	COBOL Decimal Comp-3	The budget for the account for period 6 this year.
BDGT_THIS_YR07	8	COBOL Decimal Comp-3	The budget for the account for period 7 this year.
BDGT_THIS_YR08	8	COBOL Decimal Comp-3	The budget for the account for period 8 this year.
BDGT_THIS_YR09	8	COBOL Decimal Comp-3	The budget for the account for period 9 this year.
BDGT_THIS_YR10	8	COBOL Decimal Comp-3	The budget for the account for period 10 this year.
BDGT_THIS_YR11	8	COBOL Decimal Comp-3	The budget for the account for period 11 this year.
BDGT_THIS_YR12	8	COBOL Decimal Comp-3	The budget for the account for period 12 this year.
BDGT_THIS_YR13	8	COBOL Decimal Comp-3	The budget for the account for period 13 this year.
FRN_OPEN_BAL	8	COBOL Decimal Comp-3	The opening balance of the account at the beginning of last year, expressed in the accounts foreign currency.
FRN_THIS_YR01	8	COBOL Decimal Comp-3	The net change in the account for period 1 this year, expressed in the account's foreign currency.
	8		

FRN_THIS_YR02		8	COBOL Decimal Comp-3	The net change in the account for period 2 this year, expressed in the account's foreign currency.
FRN_THIS_YR03		8	COBOL Decimal Comp-3	The net change in the account for period 3 this year, expressed in the account's foreign currency.
FRN_THIS_YR04		8	COBOL Decimal Comp-3	The net change in the account for period 4 this year, expressed in the account's foreign currency.
FRN_THIS_YR05		8	COBOL Decimal Comp-3	The net change in the account for period 5 this year, expressed in the account's foreign currency.
FRN_THIS_YR06		8	COBOL Decimal Comp-3	The net change in the account for period 6 this year, expressed in the account's foreign currency.
FRN_THIS_YR07		8	COBOL Decimal Comp-3	The net change in the account for period 7 this year, expressed in the account's foreign currency.
FRN_THIS_YR08		8	COBOL Decimal Comp-3	The net change in the account for period 8 this year, expressed in the account's foreign currency.
FRN_THIS_YR09		8	COBOL Decimal Comp-3	The net change in the account for period 9 this year, expressed in the account's foreign currency.
FRN_THIS_YR10		8	COBOL Decimal Comp-3	The net change in the account for period 10 this year, expressed in the account's foreign currency.
FRN_THIS_YR11		8	COBOL Decimal Comp-3	The net change in the account for period 11 this year, expressed in the account's foreign currency.
FRN_THIS_YR12		8	COBOL Decimal Comp-3	The net change in the account for period 12 this year, expressed in the account's foreign currency.
FRN_THIS_YR13		8	COBOL Decimal Comp-3	The net change in the account for period 13 this year, expressed in the account's foreign currency.
BVRESERVED60		8	COBOL Decimal Comp-3	Reserved for future use.
FRN_BDGT_THIS_YR01		8	COBOL Decimal Comp-3	The budget for the account for period 1 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR02		8	COBOL Decimal Comp-3	The budget for the account for period 2 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR03		8	COBOL Decimal	The budget for the account for

		Comp-3	period 3 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR04	8	COBOL Decimal Comp-3	The budget for the account for period 4 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR05	8	COBOL Decimal Comp-3	The budget for the account for period 5 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR06	8	COBOL Decimal Comp-3	The budget for the account for period 6 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR07	8	COBOL Decimal Comp-3	The budget for the account for period 7 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR08	8	COBOL Decimal Comp-3	The budget for the account for period 8 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR09	8	COBOL Decimal Comp-3	The budget for the account for period 9 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR10	8	COBOL Decimal Comp-3	The budget for the account for period 10 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR11	8	COBOL Decimal Comp-3	The budget for the account for period 11 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR12	8	COBOL Decimal Comp-3	The budget for the account for period 12 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR13	8	COBOL Decimal Comp-3	The budget for the account for period 13 this year, expressed in the account's foreign currency.
TRANS_IN_GL	1	COBOL NumericSA	Equals 1 if transactions to this account exist in the general ledger transaction journal.
NEXT_CHEQUE_NO	10	COBOL NumericSA	The next cheque number for cheques written from this account.
BANK_ACCT	1	COBOL NumericSA	Equals 1 when this account is a bank account.
MC_REVALUE_ACCT	1	COBOL NumericSA	When equal to 1, with the Multiple Currency Manager installed and active, this account may be revalued by the Revaluation routine.
TYPE	1	String	The type of account, i.e.. "A" Asset, "L" Liabilities and Equity, "R"

			Revenue or "X" Expense.
TS_ACCT	15	String	No longer in use.
TS_REQD	1	COBOL NumericSA	No longer in use.
ALLOCATION_FLAG	1	COBOL NumericSA	Equals 1 when this record is for a G/L allocation, and equals 0 when this record is a regular G/L account.
PROMPT_FOR_JOB	1	COBOL NumericSA	This field is equal to 1 when "Prompt for job cost allocation" is turned on, and 0 when it is turned off.
CONV_STAT	1	String	Reserved for internal use.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this account.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.

BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

GL_CHART_HISTORY

Index 0	Segment	Field
	0	DIVISION
	1	ACCT_NO

	2	CHHST_CURRENCY
	3	TRANSLATION
Index 1	**Segment**	**Field**
	0	ACCT_NO
	1	CHHST_CURRENCY
	2	TRANSLATION
	3	DIVISION
Index 2	**Segment**	**Field**
	0	DIVISION
	1	BROWSE
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 3	**Segment**	**Field**
	0	DIVISION
	1	GL_GROUP
	2	SUBGROUP
	3	ACCT_NO
	4	CHHST_CURRENCY
	5	TRANSLATION
Index 4	**Segment**	**Field**
	0	DIVISION
	1	SUBGROUP
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 5	**Segment**	**Field**
	0	DIVISION
	1	ACCT_NO_1
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 6	**Segment**	**Field**
	0	DIVISION
	1	ACCT_NO_2
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 7	**Segment**	**Field**

	0	DIVISION
	1	ACCT_NO_3
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 8	**Segment**	**Field**
	0	DIVISION
	1	ACCT_NO_4
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 9	**Segment**	**Field**
	0	TS_ACCT
Index 10	**Segment**	**Field**
	0	ALLOCATION_FLAG
	1	ACCT_NO
	2	CHHST_CURRENCY
	3	TRANSLATION
	4	DIVISION
Index 11	**Segment**	**Field**
	0	ALLOCATION_FLAG
	1	BROWSE
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
	5	DIVISION
Index 12	**Segment**	**Field**
	0	DIVISION
	1	CHHST_CURRENCY
	2	ACCT_NO
	3	TRANSLATION
Index 13	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	DIVISION
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 14	**Segment**	**Field**
	0	BVEXCHARKEY2

	1	DIVISION
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 15	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	DIVISION
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 16	**Segment**	**Field**
	0	BVEXAMTKEY2
	1	DIVISION
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 17	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	DIVISION
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 18	**Segment**	**Field**
	0	BVEXPRICEKEY2
	1	DIVISION
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 19	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	DIVISION
	2	ACCT_NO
	3	CHHST_CURRENCY
	4	TRANSLATION
Index 20	**Segment**	**Field**
	0	BVEXCHARFLAGKEY2
	1	DIVISION
	2	ACCT_NO
	3	CHHST_CURRENCY

		4	TRANSLATION
Index 21	**Segment**		**Field**
		0	BVEXNUMFLAGKEY1
		1	DIVISION
		2	ACCT_NO
		3	CHHST_CURRENCY
		4	TRANSLATION
Index 22	**Segment**		**Field**
		0	BVEXNUMFLAGKEY2
		1	DIVISION
		2	ACCT_NO
		3	CHHST_CURRENCY
		4	TRANSLATION
Index 23	**Segment**		**Field**
		0	BROWSE
		1	DIVISION
		2	ACCT_NO
		3	CHHST_CURRENCY
		4	TRANSLATION

GL_CHART_OF_ACCOUNTS

Description:	General Ledger Chart of Accounts Table Each record in this table represents an account on the Chart of Accounts. This table contains the net change per fiscal period for each account, for last year and this year and net year. Each account holds up to 13 values for each year. Also stored for each account are 13 values for each year's budget, and 13 values for this year's forecast.
Data File Name:	gl-chart.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
DIVISION	3	String	A three-character code that represents individual divisions within a company. Division "000" is reserved by the system to represent the total company.
ACCT_NO	24	String	Represents individual accounts on the Chart of Accounts.
CHART_CURRENCY	3	String	A code indicating the currency associated with the account.
TRANSLATION	1	String	A flag indicating that amounts stored against this account are an adjustment due to re-evaluation of the currency conversion rate.
GL_GROUP	3	String	The group the account belongs to. This can be linked to GL_GROUPS on GL_GROUP.
SUBGROUP	6	String	The sub-group that the account belongs to. This can be linked to GL_SUB_GROUPS on SUBGROUP.
ACCT_NO_1	24	String	The first segment of the G/L account number.
ACCT_NO_2	24	String	The second segment of the G/L account number.
ACCT_NO_3	24	String	The third segment of the G/L account number.
ACCT_NO_4	24	String	The fourth segment of the G/L

			account number.
BVRESERVED1	10	String	Reserved for future use.
NAME	60	String	The name of the account.
BLANK_LINES	1	String	No longer in use.
DR_CR_DESIG	1	String	Signifies the normal (expected) account balance, i.e. "C" Credit or "D" Debit."
SUB_TOTALS	1	COBOL NumericSA	No longer in use.
SALES_ACCT	1	COBOL NumericSA	Equal to 1 if a revenue account is a sales account, so that it may be used in percentage of sales calculations.
BROWSE	60	String	Contains the account name, in upper case. Used as an alternate search key.
GIFI_ACCT_NO	4	String	Canadian Version Only - Four digit GIFI code as set up in the general ledger.
OPEN_BAL	8	COBOL Decimal Comp-3	Shows the account's opening balance, as at the beginning of last year. For Income and Expense accounts, this field is zero.
LAST_YR01	8	COBOL Decimal Comp-3	The net change in the account for period 1 last year.
LAST_YR02	8	COBOL Decimal Comp-3	The net change in the account for period 2 last year.
LAST_YR03	8	COBOL Decimal Comp-3	The net change in the account for period 3 last year.
LAST_YR04	8	COBOL Decimal Comp-3	The net change in the account for period 4 last year.
LAST_YR05	8	COBOL Decimal Comp-3	The net change in the account for period 5 last year.
LAST_YR06	8	COBOL Decimal Comp-3	The net change in the account for period 6 last year.
LAST_YR07	8	COBOL Decimal Comp-3	The net change in the account for period 7 last year.
LAST_YR08	8	COBOL Decimal Comp-3	The net change in the account for period 8 last year.
LAST_YR09	8	COBOL Decimal Comp-3	The net change in the account for period 9 last year.
LAST_YR10	8	COBOL Decimal Comp-3	The net change in the account for period 10 last year.

LAST_YR11	8	COBOL Decimal Comp-3	The net change in the account for period 11 last year.
LAST_YR12	8	COBOL Decimal Comp-3	The net change in the account for period 12 last year.
LAST_YR13	8	COBOL Decimal Comp-3	The net change in the account for period 13 last year.
THIS_YR01	8	COBOL Decimal Comp-3	The net change in the account for period 1 this year.
THIS_YR02	8	COBOL Decimal Comp-3	The net change in the account for period 2 this year.
THIS_YR03	8	COBOL Decimal Comp-3	The net change in the account for period 3 this year.
THIS_YR04	8	COBOL Decimal Comp-3	The net change in the account for period 4 this year.
THIS_YR05	8	COBOL Decimal Comp-3	The net change in the account for period 5 this year.
THIS_YR06	8	COBOL Decimal Comp-3	The net change in the account for period 6 this year.
THIS_YR07	8	COBOL Decimal Comp-3	The net change in the account for period 7 this year.
THIS_YR08	8	COBOL Decimal Comp-3	The net change in the account for period 8 this year.
THIS_YR09	8	COBOL Decimal Comp-3	The net change in the account for period 9 this year.
THIS_YR10	8	COBOL Decimal Comp-3	The net change in the account for period 10 this year.
THIS_YR11	8	COBOL Decimal Comp-3	The net change in the account for period 11 this year.
THIS_YR12	8	COBOL Decimal Comp-3	The net change in the account for period 12 this year.
THIS_YR13	8	COBOL Decimal Comp-3	The net change in the account for period 13 this year.
NEXT_YR01	8	COBOL Decimal Comp-3	The net change in the account for period 1 next year.
NEXT_YR02	8	COBOL Decimal Comp-3	The net change in the account for period 2 next year.
NEXT_YR03	8	COBOL Decimal Comp-3	The net change in the account for period 3 next year.
NEXT_YR04	8	COBOL Decimal Comp-3	The net change in the account for period 4 next year.
NEXT_YR05	8	COBOL Decimal Comp-3	The net change in the account for period 5 next year.
NEXT_YR06	8	COBOL Decimal	The net change in the account for

		Comp-3	period 6 next year.
NEXT_YR07	8	COBOL Decimal Comp-3	The net change in the account for period 7 next year.
NEXT_YR08	8	COBOL Decimal Comp-3	The net change in the account for period 8 next year.
NEXT_YR09	8	COBOL Decimal Comp-3	The net change in the account for period 9 next year.
NEXT_YR10	8	COBOL Decimal Comp-3	The net change in the account for period 10 next year.
NEXT_YR11	8	COBOL Decimal Comp-3	The net change in the account for period 11 next year.
NEXT_YR12	8	COBOL Decimal Comp-3	The net change in the account for period 12 next year.
NEXT_YR13	8	COBOL Decimal Comp-3	The net change in the account for period 13 next year.
BVRESERVED58	8	COBOL Decimal Comp-3	Reserved for future use.
BDGT_LAST_YR01	8	COBOL Decimal Comp-3	The budget for the account for period 1 last year.
BDGT_LAST_YR02	8	COBOL Decimal Comp-3	The budget for the account for period 2 last year.
BDGT_LAST_YR03	8	COBOL Decimal Comp-3	The budget for the account for period 3 last year.
BDGT_LAST_YR04	8	COBOL Decimal Comp-3	The budget for the account for period 4 last year.
BDGT_LAST_YR05	8	COBOL Decimal Comp-3	The budget for the account for period 5 last year.
BDGT_LAST_YR06	8	COBOL Decimal Comp-3	The budget for the account for period 6 last year.
BDGT_LAST_YR07	8	COBOL Decimal Comp-3	The budget for the account for period 7 last year.
BDGT_LAST_YR08	8	COBOL Decimal Comp-3	The budget for the account for period 8 last year.
BDGT_LAST_YR09	8	COBOL Decimal Comp-3	The budget for the account for period 9 last year.
BDGT_LAST_YR10	8	COBOL Decimal Comp-3	The budget for the account for period 10 last year.
BDGT_LAST_YR11	8	COBOL Decimal Comp-3	The budget for the account for period 11 last year.
BDGT_LAST_YR12	8	COBOL Decimal Comp-3	The budget for the account for period 12 last year.
BDGT_LAST_YR13	8	COBOL Decimal Comp-3	The budget for the account for period 13 last year.

BDGT_THIS_YR01	8	COBOL Decimal Comp-3	The budget for the account for period 1 this year.
BDGT_THIS_YR02	8	COBOL Decimal Comp-3	The budget for the account for period 2 this year.
BDGT_THIS_YR03	8	COBOL Decimal Comp-3	The budget for the account for period 3 this year.
BDGT_THIS_YR04	8	COBOL Decimal Comp-3	The budget for the account for period 4 this year.
BDGT_THIS_YR05	8	COBOL Decimal Comp-3	The budget for the account for period 5 this year.
BDGT_THIS_YR06	8	COBOL Decimal Comp-3	The budget for the account for period 6 this year.
BDGT_THIS_YR07	8	COBOL Decimal Comp-3	The budget for the account for period 7 this year.
BDGT_THIS_YR08	8	COBOL Decimal Comp-3	The budget for the account for period 8 this year.
BDGT_THIS_YR09	8	COBOL Decimal Comp-3	The budget for the account for period 9 this year.
BDGT_THIS_YR10	8	COBOL Decimal Comp-3	The budget for the account for period 10 this year.
BDGT_THIS_YR11	8	COBOL Decimal Comp-3	The budget for the account for period 11 this year.
BDGT_THIS_YR12	8	COBOL Decimal Comp-3	The budget for the account for period 12 this year.
BDGT_THIS_YR13	8	COBOL Decimal Comp-3	The budget for the account for period 13 this year.
BDGT_NEXT_YR01	8	COBOL Decimal Comp-3	The budget for the account for period 1 next year.
BDGT_NEXT_YR02	8	COBOL Decimal Comp-3	The budget for the account for period 2 next year.
BDGT_NEXT_YR03	8	COBOL Decimal Comp-3	The budget for the account for period 3 next year.
BDGT_NEXT_YR04	8	COBOL Decimal Comp-3	The budget for the account for period 4 next year.
BDGT_NEXT_YR05	8	COBOL Decimal Comp-3	The budget for the account for period 5 next year.
BDGT_NEXT_YR06	8	COBOL Decimal Comp-3	The budget for the account for period 6 next year.
BDGT_NEXT_YR07	8	COBOL Decimal Comp-3	The budget for the account for period 7 next year.
BDGT_NEXT_YR08	8	COBOL Decimal Comp-3	The budget for the account for period 8 next year.
BDGT_NEXT_YR09	8	COBOL Decimal	The budget for the account for

			Comp-3	period 9 next year.
BDGT_NEXT_YR10		8	COBOL Decimal Comp-3	The budget for the account for period 10 next year.
BDGT_NEXT_YR11		8	COBOL Decimal Comp-3	The budget for the account for period 11 next year.
BDGT_NEXT_YR12		8	COBOL Decimal Comp-3	The budget for the account for period 12 next year.
BDGT_NEXT_YR13		8	COBOL Decimal Comp-3	The budget for the account for period 13 next year.
FCAST_THIS_YR01		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 1 this year.
FCAST_THIS_YR02		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 2 this year.
FCAST_THIS_YR03		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 3 this year.
FCAST_THIS_YR04		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 4 this year.
FCAST_THIS_YR05		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 5 this year.
FCAST_THIS_YR06		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 6 this year.
FCAST_THIS_YR07		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 7 this year.
FCAST_THIS_YR08		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 8 this year.
FCAST_THIS_YR09		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 9 this year.
FCAST_THIS_YR10		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 10 this year.
FCAST_THIS_YR11		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 11 this year.
FCAST_THIS_YR12		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 12 this year.
FCAST_THIS_YR13		8	COBOL Decimal Comp-3	The forecast (revised plan) for period 13 this year.
FRN_OPEN_BAL		8	COBOL Decimal Comp-3	The opening balance of the account at the beginning of last year, expressed in the accounts foreign currency.
FRN_LAST_YR01		8	COBOL Decimal Comp-3	The net change in the account for period 1 last year, expressed in the account's foreign currency.
FRN_LAST_YR02		8	COBOL Decimal	The net change in the account for

		Comp-3	period 2 last year, expressed in the account's foreign currency.
FRN_LAST_YR03	8	COBOL Decimal Comp-3	The net change in the account for period 3 last year, expressed in the account's foreign currency.
FRN_LAST_YR04	8	COBOL Decimal Comp-3	The net change in the account for period 4 last year, expressed in the account's foreign currency.
FRN_LAST_YR05	8	COBOL Decimal Comp-3	The net change in the account for period 5 last year, expressed in the account's foreign currency.
FRN_LAST_YR06	8	COBOL Decimal Comp-3	The net change in the account for period 6 last year, expressed in the account's foreign currency.
FRN_LAST_YR07	8	COBOL Decimal Comp-3	The net change in the account for period 7 last year, expressed in the account's foreign currency.
FRN_LAST_YR08	8	COBOL Decimal Comp-3	The net change in the account for period 8 last year, expressed in the account's foreign currency.
FRN_LAST_YR09	8	COBOL Decimal Comp-3	The net change in the account for period 9 last year, expressed in the account's foreign currency.
FRN_LAST_YR10	8	COBOL Decimal Comp-3	The net change in the account for period 10 last year, expressed in the account's foreign currency.
FRN_LAST_YR11	8	COBOL Decimal Comp-3	The net change in the account for period 11 last year, expressed in the account's foreign currency.
FRN_LAST_YR12	8	COBOL Decimal Comp-3	The net change in the account for period 12 last year, expressed in the account's foreign currency.
FRN_LAST_YR13	8	COBOL Decimal Comp-3	The net change in the account for period 13 last year, expressed in the account's foreign currency.
FRN_THIS_YR01	8	COBOL Decimal Comp-3	The net change in the account for period 1 this year, expressed in the account's foreign currency.
FRN_THIS_YR02	8	COBOL Decimal Comp-3	The net change in the account for period 2 this year, expressed in the account's foreign currency.
FRN_THIS_YR03	8	COBOL Decimal Comp-3	The net change in the account for period 3 this year, expressed in the account's foreign currency.
FRN_THIS_YR04	8	COBOL Decimal	The net change in the account for

		Comp-3	period 4 this year, expressed in the account's foreign currency.
FRN_THIS_YR05	8	COBOL Decimal Comp-3	The net change in the account for period 5 this year, expressed in the account's foreign currency.
FRN_THIS_YR06	8	COBOL Decimal Comp-3	The net change in the account for period 6 this year, expressed in the account's foreign currency.
FRN_THIS_YR07	8	COBOL Decimal Comp-3	The net change in the account for period 7 this year, expressed in the account's foreign currency.
FRN_THIS_YR08	8	COBOL Decimal Comp-3	The net change in the account for period 8 this year, expressed in the account's foreign currency.
FRN_THIS_YR09	8	COBOL Decimal Comp-3	The net change in the account for period 9 this year, expressed in the account's foreign currency.
FRN_THIS_YR10	8	COBOL Decimal Comp-3	The net change in the account for period 10 this year, expressed in the account's foreign currency.
FRN_THIS_YR11	8	COBOL Decimal Comp-3	The net change in the account for period 11 this year, expressed in the account's foreign currency.
FRN_THIS_YR12	8	COBOL Decimal Comp-3	The net change in the account for period 12 this year, expressed in the account's foreign currency.
FRN_THIS_YR13	8	COBOL Decimal Comp-3	The net change in the account for period 13 this year, expressed in the account's foreign currency.
FRN_NEXT_YR01	8	COBOL Decimal Comp-3	The net change in the account for period 1 next year, expressed in the account's foreign currency.
FRN_NEXT_YR02	8	COBOL Decimal Comp-3	The net change in the account for period 2 next year, expressed in the account's foreign currency.
FRN_NEXT_YR03	8	COBOL Decimal Comp-3	The net change in the account for period 3 next year, expressed in the account's foreign currency.
FRN_NEXT_YR04	8	COBOL Decimal Comp-3	The net change in the account for period 4 next year, expressed in the account's foreign currency.
FRN_NEXT_YR05	8	COBOL Decimal Comp-3	The net change in the account for period 5 next year, expressed in the account's foreign currency.
FRN_NEXT_YR06	8	COBOL Decimal	The net change in the account for

		Comp-3	period 6 next year, expressed in the account's foreign currency.
FRN_NEXT_YR07	8	COBOL Decimal Comp-3	The net change in the account for period 7 next year, expressed in the account's foreign currency.
FRN_NEXT_YR08	8	COBOL Decimal Comp-3	The net change in the account for period 8 next year, expressed in the account's foreign currency.
FRN_NEXT_YR09	8	COBOL Decimal Comp-3	The net change in the account for period 9 next year, expressed in the account's foreign currency.
FRN_NEXT_YR10	8	COBOL Decimal Comp-3	The net change in the account for period 10 next year, expressed in the account's foreign currency.
FRN_NEXT_YR11	8	COBOL Decimal Comp-3	The net change in the account for period 11 next year, expressed in the account's foreign currency.
FRN_NEXT_YR12	8	COBOL Decimal Comp-3	The net change in the account for period 12 next year, expressed in the account's foreign currency.
FRN_NEXT_YR13	8	COBOL Decimal Comp-3	The net change in the account for period 13 next year, expressed in the account's foreign currency.
BVRESERVED151	8	COBOL Decimal Comp-3	Reserved for future use.
FRN_BDGT_LAST_YR01	8	COBOL Decimal Comp-3	The budget for the account for period 1 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR02	8	COBOL Decimal Comp-3	The budget for the account for period 2 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR03	8	COBOL Decimal Comp-3	The budget for the account for period 3 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR04	8	COBOL Decimal Comp-3	The budget for the account for period 4 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR05	8	COBOL Decimal Comp-3	The budget for the account for period 5 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR06	8	COBOL Decimal Comp-3	The budget for the account for period 6 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR07	8	COBOL Decimal Comp-3	The budget for the account for period 7 last year, expressed in the

			account's foreign currency.
FRN_BDGT_LAST_YR08	8	COBOL Decimal Comp-3	The budget for the account for period 8 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR09	8	COBOL Decimal Comp-3	The budget for the account for period 9 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR10	8	COBOL Decimal Comp-3	The budget for the account for period 10 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR11	8	COBOL Decimal Comp-3	The budget for the account for period 11 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR12	8	COBOL Decimal Comp-3	The budget for the account for period 12 last year, expressed in the account's foreign currency.
FRN_BDGT_LAST_YR13	8	COBOL Decimal Comp-3	The budget for the account for period 13 last year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR01	8	COBOL Decimal Comp-3	The budget for the account for period 1 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR02	8	COBOL Decimal Comp-3	The budget for the account for period 2 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR03	8	COBOL Decimal Comp-3	The budget for the account for period 3 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR04	8	COBOL Decimal Comp-3	The budget for the account for period 4 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR05	8	COBOL Decimal Comp-3	The budget for the account for period 5 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR06	8	COBOL Decimal Comp-3	The budget for the account for period 6 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR07	8	COBOL Decimal Comp-3	The budget for the account for period 7 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR08	8	COBOL Decimal Comp-3	The budget for the account for period 8 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR09	8	COBOL Decimal Comp-3	The budget for the account for period 9 this year, expressed in the

			account's foreign currency.
FRN_BDGT_THIS_YR10	8	COBOL Decimal Comp-3	The budget for the account for period 10 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR11	8	COBOL Decimal Comp-3	The budget for the account for period 11 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR12	8	COBOL Decimal Comp-3	The budget for the account for period 12 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR13	8	COBOL Decimal Comp-3	The budget for the account for period 13 this year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR01	8	COBOL Decimal Comp-3	The budget for the account for period 1 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR02	8	COBOL Decimal Comp-3	The budget for the account for period 2 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR03	8	COBOL Decimal Comp-3	The budget for the account for period 3 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR04	8	COBOL Decimal Comp-3	The budget for the account for period 4 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR05	8	COBOL Decimal Comp-3	The budget for the account for period 5 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR06	8	COBOL Decimal Comp-3	The budget for the account for period 6 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR07	8	COBOL Decimal Comp-3	The budget for the account for period 7 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR08	8	COBOL Decimal Comp-3	The budget for the account for period 8 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR09	8	COBOL Decimal Comp-3	The budget for the account for period 9 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR10	8	COBOL Decimal Comp-3	The budget for the account for period 10 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR11	8	COBOL Decimal Comp-3	The budget for the account for period 11 next year, expressed in

			the account's foreign currency.
FRN_BDGT_NEXT_YR12	8	COBOL Decimal Comp-3	The budget for the account for period 12 next year, expressed in the account's foreign currency.
FRN_BDGT_NEXT_YR13	8	COBOL Decimal Comp-3	The budget for the account for period 13 next year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR01	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 1 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR02	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 2 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR03	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 3 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR04	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 4 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR05	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 5 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR06	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 6 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR07	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 7 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR08	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 8 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR09	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 9 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR10	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 10 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR11	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 11 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR12	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 12 this year, expressed in the account's foreign currency.
FRN_FCAST_THIS_YR13	8	COBOL Decimal Comp-3	The forecast (revised plan) for period 13 this year, expressed in

			the account's foreign currency.
TRANS_IN_GL	1	COBOL NumericSA	Equals 1 if transactions to this account exist in the general ledger transaction journal.
NEXT_CHEQUE_NO	10	COBOL NumericSA	The next cheque number for cheques written from this account.
BANK_ACCT	1	COBOL NumericSA	Equals 1 when this account is a bank account.
MC_REVALUE_ACCT	1	COBOL NumericSA	When equal to 1, with the Multiple Currency Manager installed and active, this account may be revalued by the Revaluation routine.
TYPE	1	String	The type of account, i.e.. "A" Asset, "L" Liabilities and Equity, "R" Revenue or "X" Expense.
TS_ACCT	15	String	No longer in use.
TS_REQD	1	COBOL NumericSA	No longer in use.
ALLOCATION_FLAG	1	COBOL NumericSA	Equals 1 when this record is for a G/L allocation, and equals 0 when this record is a regular G/L account.
PROMPT_FOR_JOB	1	COBOL NumericSA	This field is equal to 1 when "Prompt for job cost allocation" is turned on, and 0 when it is turned off.
CONV_STAT	1	String	Reserved for internal use.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this account.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	This field is equal to 1 when the account is inactive.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL	Reserved for future use.

		NumericSA	
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

GL_CHART_OF_ACCOUNTS

Index 0	**Segment**	**Field**
	0	DIVISION
	1	ACCT_NO
	2	CHART_CURRENCY
	3	TRANSLATION
Index 1	**Segment**	**Field**
	0	ACCT_NO
	1	CHART_CURRENCY
	2	TRANSLATION
	3	DIVISION
Index 2	**Segment**	**Field**
	0	DIVISION
	1	BROWSE
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION
Index 3	**Segment**	**Field**
	0	DIVISION
	1	GL_GROUP
	2	SUBGROUP
	3	ACCT_NO
	4	CHART_CURRENCY
	5	TRANSLATION
Index 4	**Segment**	**Field**
	0	DIVISION
	1	SUBGROUP
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

Index 5	Segment	Field
	0	DIVISION
	1	ACCT_NO_1
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

Index 6	Segment	Field
	0	DIVISION
	1	ACCT_NO_2
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

Index 7	Segment	Field
	0	DIVISION
	1	ACCT_NO_3
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

Index 8	Segment	Field
	0	DIVISION
	1	ACCT_NO_4
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

Index 9	Segment	Field
	0	TS_ACCT

Index 10	Segment	Field
	0	ALLOCATION_FLAG
	1	ACCT_NO
	2	CHART_CURRENCY
	3	TRANSLATION
	4	DIVISION

Index 11	Segment	Field
	0	ALLOCATION_FLAG
	1	BROWSE
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION
	5	DIVISION

Index 12	**Segment**	**Field**
	0	DIVISION
	1	CHART_CURRENCY
	2	ACCT_NO
	3	TRANSLATION
Index 13	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION
Index 14	**Segment**	**Field**
	0	BVEXCHARKEY2
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION
Index 15	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION
Index 16	**Segment**	**Field**
	0	BVEXAMTKEY2
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION
Index 17	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION
Index 18	**Segment**	**Field**
	0	BVEXPRICEKEY2
	1	DIVISION
	2	ACCT_NO

| | 3 | CHART_CURRENCY |
| | 4 | TRANSLATION |

Index 19	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

Index 20	**Segment**	**Field**
	0	BVEXCHARFLAGKEY2
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

Index 21	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

Index 22	**Segment**	**Field**
	0	BVEXNUMFLAGKEY2
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

Index 23	**Segment**	**Field**
	0	BROWSE
	1	DIVISION
	2	ACCT_NO
	3	CHART_CURRENCY
	4	TRANSLATION

GL_DIVISIONS

Description:	GL Divisions Table Each record in this table represents one division that has been created in the General Ledger. Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_div.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_div.btr.
Data File Name:	divisions.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CODE	3	String	A three-character code that represents individual divisions within a company. Division "000" is reserved by the system to represent the total company.
NAME	60	String	The name of the Division.
NOTEPAD	1	String	An "X" in this field indicates a note exists for the division.
BVADDRLINKRECTYPE	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this division. The code is "DIV" for all division records.
BVADDRLINKBILLTO	1	String	This field contains a static value used for linking the Division primary address in the Address file when using Crystal Reports. The field contains "B" for all records.
BVADDRLINKSHIPTO	1	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.

BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL	Reserved for future use.

		NumericSA	
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

GL_DIVISIONS

Index 0	**Segment**	**Field**
	0	CODE
Index 1	**Segment**	**Field**
	0	NAME
	1	CODE
Index 2	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	CODE
Index 3	**Segment**	**Field**
	0	BVEXCHARKEY2
	1	CODE
Index 4	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	CODE
Index 5	**Segment**	**Field**
	0	BVEXAMTKEY2
	1	CODE
Index 6	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	CODE
Index 7	**Segment**	**Field**

	0	BVEXPRICEKEY2
	1	CODE
Index 8	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	CODE
Index 9	**Segment**	**Field**
	0	BVEXCHARFLAGKEY2
	1	CODE
Index 10	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	CODE
Index 11	**Segment**	**Field**
	0	BVEXNUMFLAGKEY2
	1	CODE

GL_GROUPS

Description:	G/L Groups Table
	Group records establish the names, totaling rules, headings and vertical spacing, that appear on the Balance Sheet and Income Statement, for the various account groups. The group list is predefined, and lists the major categories of accounts on a financial statement (e.g. Account Receivable, Accounts Payable, Gross sales, Operating expenses).
	Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_glgroups.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_glgroups.btr.
Data File Name:	glgroups.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
GL_GROUP	3	String	The group number is the unique identifier of the group.
DEFAULT_DESC	60	String	The name of the group, as established by BusinessVision.
ALIAS	60	String	The user defined description of this account group.
SEARCH_ARG	60	String	This field contains the same data as the DEFAULT_DESC field, but is in uppercase only. This allows for indexed searching regardless of the case in which the user entered the group alias.
ACCT_TYPE	1	String	The type of account that the group belongs to, i.e.. "A" Asset, "L" Liabilities and Equity, "R" Revenue or "X" Expense.
TOTAL_DESC	60	String	The label that will appear for the Total after this group, and before the next group. This field only comes into play when TOTAL is set to "Total with reset" or "Total with no reset."
TOTAL	1	COBOL NumericSA	Contains 0 for "No total," 1 for "Total with reset" and 2 for "Total with no

			reset."
LINE_ADVANCE	1	String	Controls the vertical spacing on the Balance Sheet and Income Statement. Valid values are 0,1,2,3,4,5 or "P", instructing the printer to advance from 0-5 additional lines, or to advance to a new page.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

GL_GROUPS

Index 0	Segment	Field
	0	GL_GROUP
Index 1	**Segment**	**Field**
	0	SEARCH_ARG
	1	GL_GROUP

GL_SEGMENTS

Description:	G/L Segments Table Each record contains a segment value as specified in G/L Segment Details. Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_segs.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_segs.btr.
Data File Name:	glsegs.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
SEGMENT_NO	1	String	This indicates to which account segment this record applies. Valid entries are between 1 and 4.
CODE	24	String	The value of the G/L Account segment. It's length may not exceed 24 bytes, but should not exceed the length of the segment as defined by the user in System Setup.
SEGMENT_DESC	60	String	The segment description.
SEARCH_ARG	60	String	This field contains the same data as the SEGMENT_DESC field, but is in uppercase only. This allows for indexed searching regardless of the case in which the user entered the description.
CREATED_BY	12	String	The User ID of the user who created this segment value. If the file conversion created this segment value (due to finding this value in use in the Chart of Accounts), this field will contain "Conversion."
MODIFIED_BY	12	String	The User ID of the last user to modify this record.
MODIFY_DATE	8	String	The date on which this record was last modified.
NOTEPAD	1	String	No longer in use.
BVRESERVED8	22	String	Reserved for future use.

Data File Indexes

GL_SEGMENTS

	Index 0	**Segment**	**Field**
		0	SEGMENT_NO
		1	CODE
	Index 1	**Segment**	**Field**
		0	SEGMENT_NO
		1	SEARCH_ARG
		2	CODE

GL_SUB_GROUPS

Description:	G/L Sub-groups Table Sub-group records establish the names that appear on the Balance Sheet and Income Statement for the various account sub-groups. Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_sgrp.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_sgrp.btr.
Data File Name:	glsubgrp.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
SUBGROUP	6	String	The sub-group code.
NAME	60	String	The description of the sub-group.
GL_GROUP	3	String	The group code of the group that this sub-group belongs to. This field can be linked to GL_GROUP in the GL_GROUPS table.
SEARCH_ARG	60	String	This field contains the same data as the NAME field, but is in uppercase only. This allows for indexed searching regardless of the case in which the user entered the sub-group name.
NOTEPAD	1	String	No longer in use.
SUPPRESS_FLAG	1	COBOL NumericSA	Contains 0 when the "Suppress printing" flag is off, and contains 1 when the "Suppress Printing" flag is on.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.

BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVRESERVED13	27	String	Reserved for future use.

Data File Indexes

GL_SUB_GROUPS

Index 0	**Segment**	**Field**
	0	SUBGROUP
Index 1	**Segment**	**Field**
	0	SEARCH_ARG
	1	SUBGROUP
Index 2	**Segment**	**Field**
	0	GL_GROUP
	1	SUBGROUP
Index 3	**Segment**	**Field**
	0	GL_GROUP
	1	SEARCH_ARG

GL_TRANSACTIONS

Description:	General Ledger Transaction Table Each record in this table represents a single line item of a G/L transaction (journal entry). Therefore, a single transaction is spread across many records. The file is ordered in G/L account number sequence, not G/L transaction number sequence. For a transaction journal, sort on TRANS_NO. Note - Historical versions of this file will be created for each fiscal year that is moved to history. The historical files are named yyyy_fl.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_gl.btr.
Data File Name:	gl.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
DIVISION	3	String	Represents individual divisions within a company. Division "000" is reserved by the system to represent the "total company".
ACCT_NO	24	String	The General Ledger account number.
GL_CURRENCY	3	String	A code indicating the currency of the transaction.
TRANSLATION	1	String	A flag indicating that amounts stored against this account are an adjustment due to re-evaluation of the currency conversion rate.
BVRESERVED1	10	String	Reserved for future use.
J_DATE	7	COBOL NumericSA	The key date expressed in its native Julian format. Use this date for keyed searches.
TRANS_NO	10	String	The transaction number of the record.
RECNO	4	Integer	Usually contains zeros. In the rare event that the same account has more than one posting within the same transaction, then the value of this field will range from 01-99.
WHERE_FROM	4	String	A field indicating the module from

			which the transaction was posted, i.e. "AP" - Accounts Payable "AR" - Accounts Receivable "BOM" - Bill of Material "GL" - General Ledger "GIMP" - Import "LWAY" - Layaway "SORD" - Order Entry "PAYR" - Payroll "PORD" - Purchase Order "POS" - Point of Sale
GL_USER	12	String	The user i.d. of the user that posted the transaction.
BVGLMEMOWHO	10	String	This field contains the first ten bytes of the transaction memo.
BVRESERVED11	1	String	This field contains the eleventh byte of the transaction memo.
BVGLMEMOKEY	20	String	This field contains bytes 12 through 41 of the transaction memo.
BVRESERVED13	1	String	This field contains byte 42 of the transaction memo.
BVGLMEMOTRAN	25	String	This field contains bytes 43 through 67 of the transaction memo.
BVRESERVED15	3	String	This field contains bytes 68 through 70 of the transaction memo.
MF_WHO	10	String	This field contains the first ten bytes of the transaction memo as originally generated by the system. The contecnts of this field will indicate the type of transaction that was posted.
MF_KEY	20	String	This field contains bytes 12 through 41 of the transaction memo as originally generated by the system. The contents of this field will indicate the entity involved in the transaction. (i.e. customer, vendor, employee, etc.)
MF_TRAN	25	String	This field contains bytes 43 through 67 of the transaction memo as originally generated by the system. The contents of this field will indicate the document involved in the transaction. (i.e. invoice, cheque, receipt etc.)
RD_DATE	8	String	The date that the transaction was reconciled, if applicable.

RECONCILE_FLAG	1	String	Contains an "R" if the transaction has been reconciled.
POST_DATE	8	String	The actual date that the transaction was posted, not to be confused with the transaction date. Note that this date is picked up from the user's log on date, and can therefore be used as a useful audit trail.
TRAN_DATE	8	String	The date of the transaction as entered by the user.
DEBIT_AMT	8	COBOL Decimal Comp-3	The debit amount.
CREDIT_AMT	8	COBOL Decimal Comp-3	The credit amount.
SOURCE_DEPT	3	String	Only used for transactions posted to Division "000", indicating the originating division number.
RATE_METHOD	1	String	The method used to convert currency amounts for the transaction. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.
RATE	7	COBOL Decimal Comp-3	The percentage rate used for currency conversion calculations for this transaction.
FRN_DEBIT_AMT	8	COBOL Decimal Comp-3	The debit amount of the transaction expressed in the foreign currency indicated by GL_CURRENCY.
FRN_CREDIT_AMT	8	COBOL Decimal Comp-3	The credit amount of the transaction expressed in the foreign currency indicated by GL_CURRENCY.
JOB_COST_FLAG	1	COBOL NumericSA	This field is equal to 1 when this transaction was posted to the Job Cost system.
RECURR_ENTRY	1	COBOL NumericSA	This field is equal to 1 if the transaction has been posted by the Recurring Journal entry function.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this transaction.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.

BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL	Reserved for future use.

		NumericSA	
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

GL_TRANSACTIONS

Index 0	**Segment**	**Field**
	0	DIVISION
	1	ACCT_NO
	2	GL_CURRENCY
	3	TRANSLATION
	4	BVRESERVED1
	5	J_DATE
	6	TRANS_NO
	7	RECNO
Index 1	**Segment**	**Field**
	0	TRANS_NO
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
Index 2	**Segment**	**Field**
	0	RECONCILE_FLAG
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	TRANS_NO

Index 3	Segment	Field
	0	TRANS_NO
	1	J_DATE
	2	DIVISION
	3	ACCT_NO
	4	GL_CURRENCY
	5	TRANSLATION
	6	RECNO
Index 4	Segment	Field
	0	J_DATE
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	TRANS_NO
	7	RECNO
Index 5	Segment	Field
	0	POST_DATE
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 6	Segment	Field
	0	TRAN_DATE
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 7	Segment	Field
	0	BVEXCHARKEY1

		1	DIVISION
		2	ACCT_NO
		3	GL_CURRENCY
		4	TRANSLATION
		5	BVRESERVED1
		6	J_DATE
		7	TRANS_NO
		8	RECNO
Index 8		**Segment**	**Field**
		0	BVEXCHARKEY2
		1	DIVISION
		2	ACCT_NO
		3	GL_CURRENCY
		4	TRANSLATION
		5	BVRESERVED1
		6	J_DATE
		7	TRANS_NO
		8	RECNO
Index 9		**Segment**	**Field**
		0	BVEXAMTKEY1
		1	DIVISION
		2	ACCT_NO
		3	GL_CURRENCY
		4	TRANSLATION
		5	BVRESERVED1
		6	J_DATE
		7	TRANS_NO
		8	RECNO
Index 10		**Segment**	**Field**
		0	BVEXAMTKEY2
		1	DIVISION
		2	ACCT_NO
		3	GL_CURRENCY
		4	TRANSLATION
		5	BVRESERVED1
		6	J_DATE
		7	TRANS_NO
		8	RECNO
Index 11		**Segment**	**Field**
		0	BVEXPRICEKEY1

	Segment	Field
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 12	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 13	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO

HISTORY_ADDRESS

Description:	Purchase Order History and Customer Invoice History Address Table Each record in this table represents an address belonging to a closed purchase order or a posted customer invoice. Each order/invoice may have two addresses - one Ship To address and one Bill To address. In addition to the main telephone and fax numbers, up to three additional contact names and phone numbers may be on each record.
Data File Name:	hstaddrs.btr
Selection Criteria:	RECORD_TYPE = "PHIS" RECORD_TYPE = "SHIS" Note - use only ONE of the selection criteria statements above.
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
RECORD_TYPE	4	String	This field contains a code indicating what type of address is in this record. The possible values are: Purchase Order Value "PHIS". Customer Invoice Value "SHIS".
CEV_NO	20	String	The purchase order or customer invoice number.
ADDR_TYPE	1	String	This field contains "B" for Bill To addresses and "S" for Ship To addresses.
ID	20	String	The Ship-to ID (not used for main address, but only for alternate ship to addresses)
NAME	60	String	The name of the entity to which this address belongs.
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.

BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.
BVADDREMAIL	80	String	Main email address.
BVCOWEBPAGE	80	String	Web site address.
BVCOCONTACT1NAME	60	String	Contact 1 Name.
BVCOCONTACT1TEL1TYPE	1	COBOL NumericSA	Contact 1 telephone number type.
BVCOCONTACT1TEL1	30	String	Contact 1 telephone number.
BVCOCONTACT1TEL2TYPE	1	COBOL NumericSA	Contact 1 other number type.
BVCOCONTACT1TEL2	30	String	Contact 1 other number.
BVCOCONTACT1EMAIL	80	String	Contact 1 email address.
BVCOCONTACT2NAME	60	String	Contact 2 Name.
BVCOCONTACT2TEL1TYPE	1	COBOL NumericSA	Contact 2 telephone number type.
BVCOCONTACT2TEL1	30	String	Contact 2 telephone number.
BVCOCONTACT2TEL2TYPE	1	COBOL NumericSA	Contact 2 other number type.
BVCOCONTACT2TEL2	30	String	Contact 2 other number.
BVCOCONTACT2EMAIL	80	String	Contact 2 email address.
BVCOCONTACT3NAME	60	String	Contact 3 Name.
BVCOCONTACT3TEL1TYPE	1	COBOL NumericSA	Contact 3 telephone number type.
BVCOCONTACT3TEL1	30	String	Contact 3 telephone number.
BVCOCONTACT3TEL2TYPE	1	COBOL NumericSA	Contact 3 other number type.
BVCOCONTACT3TEL2	30	String	Contact 3 other number.
BVCOCONTACT3EMAIL	80	String	Contact 3 email address.
HOLD	1	Integer	Reserved for future use.
SALES_TERR	10	String	The territory assigned to this ship to address on this invoice.
SALES_TERR_DESC	80	String	The description of the territory

			assigned to this ship to address on this invoice.
SALES_PERSON	10	String	The salesperson assigned to this ship to address on this invoice.
SLSPSN_NAME	60	String	The name salesperson assigned to this ship to address on this invoice.
SHIP_CODE	10	String	The shipping method assigned to this ship to address on this invoice.
SHIP_DESC	60	String	The description of the shipping method assigned to this ship to address on this invoice.
DFLT_WHSE	6	String	Indicates the warehouse from which inventory is to be drawn during order processing.
RV_ACCOUNT	24	String	The G/L income account for goods shipped to this address.
RV_TYPE	1	COBOL NumericSA	Reserved for future use.
SELL_NO	2	COBOL NumericSA	A numeric code indicating the inventory price list to be used during order processing.
BVSLSTAXNO1	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO2	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO3	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO4	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXEXEMPT1	20	String	The sales tax license number or exemption number, if applicable.
BVSLSTAXEXEMPT2	20	String	The sales tax license number or exemption number, if

			applicable.
BVSLSTAXEXEMPT3	20	String	The sales tax license number or exemption number, if applicable.
BVSLSTAXEXEMPT4	20	String	The sales tax license number or exemption number, if applicable.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this address.
NATIVE	1	COBOL NumericSA	This field is equal to 1 if the address is a ship to address that was keyed in manually by the user at the time the order was saved. If the ship to address came from a pre-defined ship to address record this field will be equal to 0.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	This field is used for sales history ship-to addresses only. This field contains a two character numeric code that indicates the tax group that the customer belongs to for use when determining customer group based exemptions for sales tax 2 in Canadian data. The field will contain values from "00" to "60".
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.

BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

HISTORY_ADDRESS

	Index 0	Segment	Field
		0	RECORD_TYPE
		1	CEV_NO
		2	ADDR_TYPE
		3	ID
	Index 1	**Segment**	**Field**
		0	RECORD_TYPE
		1	NAME
		2	CEV_NO
		3	ADDR_TYPE
		4	ID
	Index 2	**Segment**	**Field**
		0	RECORD_TYPE
		1	BVCITY
		2	CEV_NO
		3	ADDR_TYPE
		4	ID
	Index 3	**Segment**	**Field**
		0	RECORD_TYPE
		1	BVPROVSTATE
		2	BVCITY
		3	CEV_NO
		4	ADDR_TYPE
		5	ID
	Index 4	**Segment**	**Field**
		0	RECORD_TYPE
		1	BVCOUNTRYCODE
		2	BVPROVSTATE
		3	BVCITY
		4	CEV_NO
		5	ADDR_TYPE
		6	ID

Index 5	Segment	Field
	0	RECORD_TYPE
	1	BVPOSTALCODE
	2	CEV_NO
	3	ADDR_TYPE
	4	ID

Index 6	Segment	Field
	0	RECORD_TYPE
	1	BVADDRTELNO1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
	5	BVADDRTELNO1TYPE

Index 7	Segment	Field
	0	RECORD_TYPE
	1	BVCOCONTACT1NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID

Index 8	Segment	Field
	0	RECORD_TYPE
	1	BVCOCONTACT2NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID

Index 9	Segment	Field
	0	RECORD_TYPE
	1	BVCOCONTACT3NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID

Index 10	Segment	Field
	0	RECORD_TYPE
	1	BVADDREMAIL
	2	CEV_NO
	3	ADDR_TYPE
	4	ID

Index 11	Segment	Field
	0	RECORD_TYPE

	1	BVCOWEBPAGE
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 12	**Segment**	**Field**
	0	RECORD_TYPE
	1	ID
	2	CEV_NO
	3	ADDR_TYPE
Index 13	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVEXCHARKEY1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 14	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVEXPRICEKEY1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 15	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVEXCHARFLAGKEY1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 16	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVADDR1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 17	**Segment**	**Field**
	0	RECORD_TYPE
	1	ADDR_TYPE
	2	CEV_NO
	3	ID
Index 18	**Segment**	**Field**

	Segment	Field
	0	RECORD_TYPE
	1	SALES_TERR
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 19	**Segment**	**Field**
	0	RECORD_TYPE
	1	SALES_PERSON
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 20	**Segment**	**Field**
	0	RECORD_TYPE
	1	SHIP_CODE
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 21	**Segment**	**Field**
	0	RECORD_TYPE
	1	RV_ACCOUNT
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 22	**Segment**	**Field**
	0	RECORD_TYPE
	1	DFLT_WHSE
	2	CEV_NO
	3	ADDR_TYPE
	4	ID

INVENT_EXTENDED_DESC

Description:	Inventory Item Extended Description This table contains up to two records for every inventory item for which the user has entered an extended description. One record is for the standard inventory extended description, and the other is for the e-commerce extended description.
Data File Name:	extddesc.btr
Selection Criteria:	MODULE in ["ECOM", "INV"]
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
MODULE	4	String	This field indicates the type of description stored in this record. Standard extended description records contain "INV" in this field. E-commerce extended description records contain "ECOM" in this field.
WHSE	6	String	The warehouse in which the inventory item is stocked.
CODE	34	String	The part number.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
TEXT	5000	Variable Length Note	The extended description for this inventory item.

Data File Indexes

INVENT_EXTENDED_DESC

	Index 0	Segment	Field
		0	MODULE
		1	WHSE
		2	CODE
	Index 1	Segment	Field
		0	WHSE
		1	CODE
		2	MODULE

INVENTORY

Description:	Inventory Table Each record in this table represents one part in the inventory module.
Data File Name:	invent.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
WHSE	6	String	The warehouse in which the inventory item is stocked.
CODE	34	String	The part number.
INV_DESCRIPTION	80	String	The item's description.
MASTER_FLAG	1	Integer	Reserved for future use.
MASTER_CODE	34	String	Reserved for future use.
PROD	10	String	A code used to group inventory items into specific categories. Links to the product code file.
HOLD	1	COBOL NumericSA	This field is equal 1 when the item is on hold, and is equal to 2 when the item is inactive. For active items, this field is equal to 0.
WHOLESALE	8	COBOL Decimal Comp-3	The current cost of the item.
WEIGHTED	8	COBOL Decimal Comp-3	The average weighted cost of the item.
BVSLSTAXAPPFLAG1	1	COBOL NumericSA	This field is equal to 1 if sales tax 1 applies to this item. (Federal tax in Canada, Local tax in US)
BVSLSTAXAPPFLAG2	1	COBOL NumericSA	This field is equal to 1 if sales tax 2 applies to this item. (Provincial tax in Canada, Local tax in US)
BVSLSTAXAPPFLAG3	1	COBOL NumericSA	This field is equal to 1 if sales tax 3 applies to this item. (Not used in Canada, Local tax in US)
BVSLSTAXAPPFLAG4	1	COBOL NumericSA	This field is equal to 1 if sales tax 4 applies to this item. (Not used in Canada, State tax in US)

TAX_CODE	4	COBOL NumericSA	Reserved for future use.
BVBUYUOM	10	String	The default buy unit of measure.
BVSTKUOM	10	String	The stock unit of measure.
BVSELLUOM	10	String	The default sell unit of measure.
CURR_PO_NO	10	String	The most recent purchase order number for this item, either issued by the system in the Purchase Order module, or updated manually.
MIN_BUY_QTY	6	COBOL Decimal Comp-3	The minimum order quantity.
PO_DUE_DATE	8	String	The date the inventory is due to be received. Updated automatically by the Purchase Order module. May be updated manually.
DISCOUNTABLE	1	COBOL NumericSA	Contains 1 if the item can be discounted when giving global discounts.
SERIALIZED_FLAG	1	COBOL NumericSA	Contains 1 if the item is serialized.
NOTEPAD	1	String	An "X" in this field indicates that a note exists for this item.
SALES_ACCT	4	COBOL NumericSA	The department number used to categorize inventory for sales revenue and cost accounting.
RV_ACCOUNT	24	String	Reserved for future use.
RV_TYPE	1	COBOL NumericSA	Reserved for future use.
CGS_ACCOUNT	24	String	Reserved for future use.
CGS_TYPE	1	COBOL NumericSA	Reserved for future use.
INVE_ACCOUNT	24	String	Reserved for future use.
INVE_TYPE	1	COBOL NumericSA	Reserved for future use.
ONHAND	8	COBOL Decimal Comp-3	Quantity currently on-hand. This may be negative.
ROP	8	COBOL Decimal Comp-3	The suggested reorder point for the item.
INV_COMMITTED	8	COBOL Decimal Comp-3	Quantity currently committed.
BACK_ORDER	8	COBOL Decimal Comp-3	Quantity currently on backorder. (Orders that you cannot fill).

PURCH_ORDER	8	COBOL Decimal Comp-3	The quantity of the item that is currently issued on purchase orders.
ON_HOLD	8	COBOL Decimal Comp-3	Reserved for future use.
WIP	8	COBOL Decimal Comp-3	Reserved for future use.
MISC_QTY1	6	COBOL Decimal Comp-3	Reserved for future use.
MISC_QTY2	8	COBOL Decimal Comp-3	Reserved for future use.
MISC_QTY3	8	COBOL Decimal Comp-3	Reserved for future use.
MISC_QTY4	8	COBOL Decimal Comp-3	Reserved for future use.
ALTERNATE	40	String	Indicates the alternate part number of a similar item, if any.
PHYSICAL	8	COBOL Decimal Comp-3	Reserved for internal use.
MISC_1	30	String	User-defined text field - for information purposes only.
MISC_2	8	COBOL Decimal Comp-3	User-defined numeric field - for information purposes only.
YBL_SLS	8	COBOL Decimal Comp-3	Reserved for future use.
YBL_SLS_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
LY_PER_SLS01	8	COBOL Decimal Comp-3	Last year period 1 units sold.
LY_PER_SLS_AMT01	8	COBOL Decimal Comp-3	Last year period 1 sales amount.
LY_PER_SLS02	8	COBOL Decimal Comp-3	Last year period 2 units sold.
LY_PER_SLS_AMT02	8	COBOL Decimal Comp-3	Last year period 2 sales amount.
LY_PER_SLS03	8	COBOL Decimal Comp-3	Last year period 3 units sold.
LY_PER_SLS_AMT03	8	COBOL Decimal Comp-3	Last year period 3 sales amount.
LY_PER_SLS04	8	COBOL Decimal Comp-3	Last year period 4 units sold.
LY_PER_SLS_AMT04	8	COBOL Decimal Comp-3	Last year period 4 sales amount.

LY_PER_SLS05	8	COBOL Decimal Comp-3	Last year period 5 units sold.
LY_PER_SLS_AMT05	8	COBOL Decimal Comp-3	Last year period 5 sales amount.
LY_PER_SLS06	8	COBOL Decimal Comp-3	Last year period 6 units sold.
LY_PER_SLS_AMT06	8	COBOL Decimal Comp-3	Last year period 6 sales amount.
LY_PER_SLS07	8	COBOL Decimal Comp-3	Last year period 7 units sold.
LY_PER_SLS_AMT07	8	COBOL Decimal Comp-3	Last year period 7 sales amount.
LY_PER_SLS08	8	COBOL Decimal Comp-3	Last year period 8 units sold.
LY_PER_SLS_AMT08	8	COBOL Decimal Comp-3	Last year period 8 sales amount.
LY_PER_SLS09	8	COBOL Decimal Comp-3	Last year period 9 units sold.
LY_PER_SLS_AMT09	8	COBOL Decimal Comp-3	Last year period 9 sales amount.
LY_PER_SLS10	8	COBOL Decimal Comp-3	Last year period 10 units sold.
LY_PER_SLS_AMT10	8	COBOL Decimal Comp-3	Last year period 10 sales amount.
LY_PER_SLS11	8	COBOL Decimal Comp-3	Last year period 11 units sold.
LY_PER_SLS_AMT11	8	COBOL Decimal Comp-3	Last year period 11 sales amount.
LY_PER_SLS12	8	COBOL Decimal Comp-3	Last year period 12 units sold.
LY_PER_SLS_AMT12	8	COBOL Decimal Comp-3	Last year period 12 sales amount.
LY_PER_SLS13	8	COBOL Decimal Comp-3	Last year period 13 units sold.
LY_PER_SLS_AMT13	8	COBOL Decimal Comp-3	Last year period 13 sales amount.
TY_PER_SLS01	8	COBOL Decimal Comp-3	This year period 1 units sold.
TY_PER_SLS_AMT01	8	COBOL Decimal Comp-3	This year period 1 sales amount.
TY_PER_SLS02	8	COBOL Decimal Comp-3	This year period 2 units sold.
TY_PER_SLS_AMT02	8	COBOL Decimal	This year period 2 sales amount.

		Comp-3	
TY_PER_SLS03	8	COBOL Decimal Comp-3	This year period 3 units sold.
TY_PER_SLS_AMT03	8	COBOL Decimal Comp-3	This year period 3 sales amount.
TY_PER_SLS04	8	COBOL Decimal Comp-3	This year period 4 units sold.
TY_PER_SLS_AMT04	8	COBOL Decimal Comp-3	This year period 4 sales amount.
TY_PER_SLS05	8	COBOL Decimal Comp-3	This year period 5 units sold.
TY_PER_SLS_AMT05	8	COBOL Decimal Comp-3	This year period 5 sales amount.
TY_PER_SLS06	8	COBOL Decimal Comp-3	This year period 6 units sold.
TY_PER_SLS_AMT06	8	COBOL Decimal Comp-3	This year period 6 sales amount.
TY_PER_SLS07	8	COBOL Decimal Comp-3	This year period 7 units sold.
TY_PER_SLS_AMT07	8	COBOL Decimal Comp-3	This year period 7 sales amount.
TY_PER_SLS08	8	COBOL Decimal Comp-3	This year period 8 units sold.
TY_PER_SLS_AMT08	8	COBOL Decimal Comp-3	This year period 8 sales amount.
TY_PER_SLS09	8	COBOL Decimal Comp-3	This year period 9 units sold.
TY_PER_SLS_AMT09	8	COBOL Decimal Comp-3	This year period 9 sales amount.
TY_PER_SLS10	8	COBOL Decimal Comp-3	This year period 10 units sold.
TY_PER_SLS_AMT10	8	COBOL Decimal Comp-3	This year period 10 sales amount.
TY_PER_SLS11	8	COBOL Decimal Comp-3	This year period 11 units sold.
TY_PER_SLS_AMT11	8	COBOL Decimal Comp-3	This year period 11 sales amount.
TY_PER_SLS12	8	COBOL Decimal Comp-3	This year period 12 units sold.
TY_PER_SLS_AMT12	8	COBOL Decimal Comp-3	This year period 12 sales amount.
TY_PER_SLS13	8	COBOL Decimal Comp-3	This year period 13 units sold.

TY_PER_SLS_AMT13		8	COBOL Decimal Comp-3	This year period 13 sales amount.
NY_PER_SLS01		8	COBOL Decimal Comp-3	Next year period 1 units sold.
NY_PER_SLS_AMT01		8	COBOL Decimal Comp-3	Next year period 1 sales amount.
NY_PER_SLS02		8	COBOL Decimal Comp-3	Next year period 2 units sold.
NY_PER_SLS_AMT02		8	COBOL Decimal Comp-3	Next year period 2 sales amount.
NY_PER_SLS03		8	COBOL Decimal Comp-3	Next year period 3 units sold.
NY_PER_SLS_AMT03		8	COBOL Decimal Comp-3	Next year period 3 sales amount.
NY_PER_SLS04		8	COBOL Decimal Comp-3	Next year period 4 units sold.
NY_PER_SLS_AMT04		8	COBOL Decimal Comp-3	Next year period 4 sales amount.
NY_PER_SLS05		8	COBOL Decimal Comp-3	Next year period 5 units sold.
NY_PER_SLS_AMT05		8	COBOL Decimal Comp-3	Next year period 5 sales amount.
NY_PER_SLS06		8	COBOL Decimal Comp-3	Next year period 6 units sold.
NY_PER_SLS_AMT06		8	COBOL Decimal Comp-3	Next year period 6 sales amount.
NY_PER_SLS07		8	COBOL Decimal Comp-3	Next year period 7 units sold.
NY_PER_SLS_AMT07		8	COBOL Decimal Comp-3	Next year period 7 sales amount.
NY_PER_SLS08		8	COBOL Decimal Comp-3	Next year period 8 units sold.
NY_PER_SLS_AMT08		8	COBOL Decimal Comp-3	Next year period 8 sales amount.
NY_PER_SLS09		8	COBOL Decimal Comp-3	Next year period 9 units sold.
NY_PER_SLS_AMT09		8	COBOL Decimal Comp-3	Next year period 9 sales amount.
NY_PER_SLS10		8	COBOL Decimal Comp-3	Next year period 10 units sold.
NY_PER_SLS_AMT10		8	COBOL Decimal Comp-3	Next year period 10 sales amount.
NY_PER_SLS11		8	COBOL Decimal	Next year period 11 units sold.

		Comp-3	
NY_PER_SLS_AMT11	8	COBOL Decimal Comp-3	Next year period 11 sales amount.
NY_PER_SLS12	8	COBOL Decimal Comp-3	Next year period 12 units sold.
NY_PER_SLS_AMT12	8	COBOL Decimal Comp-3	Next year period 12 sales amount.
NY_PER_SLS13	8	COBOL Decimal Comp-3	Next year period 13 units sold.
NY_PER_SLS_AMT13	8	COBOL Decimal Comp-3	Next year period 13 sales amount.
TYPE_KEY	1	String	Indicates the type of item. This field contains "B" for Normal items and Raw Materials, "M" for Manufactured and Kitted items, and "V" for Non-Physical items.
TYPE	1	String	Indicates the type of item, i.e.. "N" Normal, "K" Kitted, "M" Manufactured, "R" Raw Material, or "V" Non-Physical.
BVPATHNAME_PART1	255	String	The first part of name and path of the image file linked to this item.
BVPATHNAME_PART2	6	String	The second part of name and path of the image file linked to this item.
PL_USER	12	String	Reserved for future use.
PL_CURR_DATE	8	String	Reserved for future use.
PL_CURR_CODE	20	String	Reserved for future use.
PL_NEXT_DATE	8	String	Reserved for future use.
PL_NEXT_CODE	20	String	Reserved for future use.
E_COMMERCE	1	COBOL NumericSA	This field contains 1 when the inventory item can be used in electronic commerce transactions.
UPLOAD_STATUS	1	COBOL NumericSA	This field contains 1 when this inventory item has been uploaded to the e-BusinessVision web site.
MODIFY_STATUS	1	COBOL NumericSA	This field contains 1 if this record has been modified after the last upload to the e-BusinessVision web site.
ALLOW_BACK_ORDERS	1	COBOL NumericSA	This field contains 1 when backorders are allowed for this item.
ALLOW_RETURNS	1	COBOL NumericSA	This field contains 1 when returns are allowed for this item.

BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
EX_CHAR_KEY1	60	String	Reserved for future use.
EX_CHAR_KEY2	60	String	Reserved for future use.
PREFERRED_VENDOR	20	String	The vendor code of the preferred vendor.
BVREBATE1_AB	1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Alberta.
BVREBATE1_BC	1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in British Columbia.
BVREBATE1_MB	1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Manitoba.
BVREBATE1_NB	1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in New Bruswick.
BVREBATE1_NL	1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Newfoundland and Labrador.
BVREBATE1_NU	1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Nunavut.
BVREBATE1_NS	1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Nova Scotia.
BVREBATE1_NT	1	COBOL	This field is equal to 1 when the

			NumericSA	item is subject to the point-of-sale rebate for sales tax 1 in Northwest Territories.
BVREBATE1_ON		1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Ontario.
BVREBATE1_PE		1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in P.E.I.
BVREBATE1_QC		1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Quebec.
BVREBATE1_SK		1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Saskatchewan.
BVREBATE1_YT		1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Yukon Territory.
BVREBATE1_ZZ		1	COBOL NumericSA	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 for other jurisdictions.
BVREBATE2_AB		1	COBOL NumericSA	Reserved for future use.
BVREBATE2_BC		1	COBOL NumericSA	Reserved for future use.
BVREBATE2_MB		1	COBOL NumericSA	Reserved for future use.
BVREBATE2_NB		1	COBOL NumericSA	Reserved for future use.
BVREBATE2_NL		1	COBOL NumericSA	Reserved for future use.
BVREBATE2_NU		1	COBOL NumericSA	Reserved for future use.
BVREBATE2_NS		1	COBOL NumericSA	Reserved for future use.
BVREBATE2_NT		1	COBOL NumericSA	Reserved for future use.
BVREBATE2_ON		1	COBOL NumericSA	Reserved for future use.
BVREBATE2_PE		1	COBOL NumericSA	Reserved for future use.

Field	Length	Type	Description
BVREBATE2_QC	1	COBOL NumericSA	Reserved for future use.
BVREBATE2_SK	1	COBOL NumericSA	Reserved for future use.
BVREBATE2_YT	1	COBOL NumericSA	Reserved for future use.
BVREBATE2_ZZ	1	COBOL NumericSA	Reserved for future use.
BVRESERVED177	12	String	Reserved for future use.
EX_CHAR_FIELD2	60	String	This field contains an array of 60 boolean values. Each boolean indicates whether the corresponding customer tax group qualifies for a sales tax 2 exemption on this item when calculating Canadian sales taxes. For example, if the first character is a 0, then customers that belong to sales tax group 01 are not exempt from sales tax 2 for this item. If the first character is a 1, then customers that belong to sales tax group 01 are exempt from sales tax 2 for this item.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_CHARFLAGKEY1	1	String	Reserved for future use.
EX_CHARFLAGKEY2	1	String	Reserved for future use.
EX_CHARFLAG1	1	String	Reserved for future use.
EX_CHARFLAG2	1	String	Reserved for future use.

EX_CHARFLAG3	1	String	Reserved for future use.
EX_CHARFLAG4	1	String	Reserved for future use.
EX_CHARFLAG5	1	String	Reserved for future use.
EX_CHARFLAG6	1	String	Reserved for future use.
EX_NUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
IMAGE_CHANGED	1	COBOL NumericSA	Reserved for internal use.
EX_NUMFLAG2	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG3	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG4	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG5	1	COBOL NumericSA	Reserved for future use.
EX_NUMFLAG6	1	COBOL NumericSA	Reserved for future use.
EXTDDESCINVE	4	String	This field contains a static value used for linking the inventory item to extended descriptions in the INVENT_EXTENDED_DESC table when using Crystal Reports. The field contains "INV" for all customer records.
EXTDDESCECOM	4	String	This field contains a static value used for linking the inventory item to extended descriptions in the INVENT_EXTENDED_DESC table when using Crystal Reports. The field contains "ECOM" for all customer records.
PRICESOURCECONST	1	String	This field contains a static value used for linking the inventory item to price records in the PRICING table when using Crystal Reports. The field contains "I" for all records.

Data File Indexes

INVENTORY

Index 0	Segment	Field
	0	WHSE
	1	CODE

Index 1	Segment	Field
	0	WHSE
	1	INV_DESCRIPTION
	2	CODE

Index 2	Segment	Field
	0	WHSE
	1	TYPE_KEY
	2	CODE

Index 3	Segment	Field
	0	WHSE
	1	TYPE_KEY
	2	INV_DESCRIPTION
	3	CODE

Index 4	Segment	Field
	0	CODE
	1	WHSE

Index 5	Segment	Field
	0	CODE
	1	INV_DESCRIPTION
	2	WHSE

Index 6	Segment	Field
	0	INV_DESCRIPTION
	1	WHSE
	2	CODE

Index 7	Segment	Field
	0	PROD
	1	WHSE
	2	CODE

Index 8	Segment	Field
	0	MASTER_CODE
	1	WHSE
	2	CODE

Index 9	Segment	Field
	0	TYPE_KEY
	1	WHSE
	2	CODE
Index 10	Segment	Field
	0	EX_CHAR_KEY1
	1	WHSE
	2	CODE
Index 11	Segment	Field
	0	EX_CHAR_KEY2
	1	WHSE
	2	CODE
Index 12	Segment	Field
	0	BVEXAMTKEY1
	1	WHSE
	2	CODE
Index 13	Segment	Field
	0	BVEXAMTKEY2
	1	WHSE
	2	CODE
Index 14	Segment	Field
	0	BVEXPRICEKEY1
	1	WHSE
	2	CODE
Index 15	Segment	Field
	0	BVEXPRICEKEY2
	1	WHSE
	2	CODE
Index 16	Segment	Field
	0	EX_CHARFLAGKEY1
	1	WHSE
	2	CODE
Index 17	Segment	Field
	0	EX_CHARFLAGKEY2
	1	WHSE
	2	CODE
Index 18	Segment	Field
	0	EX_NUMFLAGKEY1

	Segment	Field
	1	WHSE
	2	CODE
Index 19	**Segment**	**Field**
	0	EX_NUMFLAGKEY2
	1	WHSE
	2	CODE
Index 20	**Segment**	**Field**
	0	PROD
	1	CODE
	2	WHSE
Index 21	**Segment**	**Field**
	0	PROD
	1	INV_DESCRIPTION
	2	WHSE
	3	CODE
Index 22	**Segment**	**Field**
	0	ALTERNATE
	1	WHSE
	2	CODE
Index 23	**Segment**	**Field**
	0	PREFERRED_VENDOR
	1	WHSE
	2	CODE

INVENTORY_COMMENTS

Description:	Inventory Comments Table Each record in this table represents one comment item.
Data File Name:	comments.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CODE	20	String	The Comment code.
COM_DESC	60	String	The Comment description.
INV_FLAG	1	COBOL NumericSA	Reserved for future use.
OE_FLAG	1	COBOL NumericSA	Reserved for future use.
PO_FLAG	1	COBOL NumericSA	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
COMMENTS	512	Variable Length Note	The Comment details.

Data File Indexes

INVENTORY_COMMENTS

	Index 0	Segment	Field
		0	CODE
	Index 1	Segment	Field
		0	COM_DESC
		1	CODE

JOB_DETAIL

Description:	Job Cost Transaction Table Each record in this table represents a single job cost transaction posting to a specific account. A job cost transaction is made up of one or more records in this table.
Data File Name:	jcdetail.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
JCD_NO	10	String	Job number.
ACCOUNT	10	String	Account number.
JDATE	7	COBOL NumericSA	The effective date of the transaction in YYYYDDD format.
FOLIO	10	String	The transaction number assigned automatically when posted from another financial module, within BusinessVision, or may be assigned sequentially when transactions are posted directly to the job cost file.
RECNO	4	Integer	This field numbers the entries for an account, in a job cost transaction 0-99.
WHERE_FROM	4	String	A field indicating the module from which the transaction was posted, i.e. "AP" - Accounts Payable "AR" - Accounts Receivable "GL" - General Ledger "JC" - Job Cost "LWAY" - Layaway "SORD" - Order Entry "PAYR" - Payroll "PORD" - Purchase Order
JCD_USER	3	String	The user i.d. of the user that posted the transaction.
BVGLMEMOWHO	10	String	This field contains the first ten bytes of the transaction memo.
BVRESERVED8	1	String	This field contains the eleventh byte of the transaction memo.
BVGLMEMOKEY	20	String	This field contains bytes 12 through

			41 of the transaction memo.
BVRESERVED10	1	String	This field contains byte 42 of the transaction memo.
BVGLMEMOTRAN	25	String	This field contains bytes 43 through 67 of the transaction memo.
BVRESERVED12	3	String	This field contains bytes 68 through 70 of the transaction memo.
POST_DATE	8	String	The date the transaction was actually posted.
TRAN_DATE	8	String	The effective date of the transaction.
EXP_AMT	8	COBOL Decimal Comp-3	The amount of expense incurred.
INC_AMT	8	COBOL Decimal Comp-3	The amount of income earned.
HRS_AMT	5	COBOL Decimal Comp-3	The number of hours expended.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.

BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

JOB_DETAIL

Index 0	**Segment**	**Field**

	Segment	Field
	0	JCD_NO
	1	ACCOUNT
	2	JDATE
	3	FOLIO
	4	RECNO
Index 1	**Segment**	**Field**
	0	FOLIO
	1	JCD_NO
	2	ACCOUNT
Index 2	**Segment**	**Field**
	0	FOLIO
	1	RECNO
	2	JCD_NO
	3	ACCOUNT
Index 3	**Segment**	**Field**
	0	JDATE
	1	JCD_NO
	2	ACCOUNT
	3	FOLIO
	4	RECNO
Index 4	**Segment**	**Field**
	0	POST_DATE
	1	JCD_NO
	2	ACCOUNT
	3	JDATE
	4	FOLIO
	5	RECNO
Index 5	**Segment**	**Field**
	0	TRAN_DATE
	1	JCD_NO
	2	ACCOUNT
	3	JDATE
	4	FOLIO
	5	RECNO
Index 6	**Segment**	**Field**
	0	JCD_NO
	1	ACCOUNT
	2	FOLIO
Index 7	**Segment**	**Field**

		0	JCD_NO
		1	ACCOUNT
		2	POST_DATE
Index 8	**Segment**		**Field**
		0	BVEXCHARKEY1
		1	JCD_NO
		2	ACCOUNT
		3	JDATE
		4	FOLIO
		5	RECNO
Index 9	**Segment**		**Field**
		0	BVEXCHARKEY2
		1	JCD_NO
		2	ACCOUNT
		3	JDATE
		4	FOLIO
		5	RECNO
Index 10	**Segment**		**Field**
		0	BVEXAMTKEY1
		1	JCD_NO
		2	ACCOUNT
		3	JDATE
		4	FOLIO
		5	RECNO
Index 11	**Segment**		**Field**
		0	BVEXAMTKEY2
		1	JCD_NO
		2	ACCOUNT
		3	JDATE
		4	FOLIO
		5	RECNO
Index 12	**Segment**		**Field**
		0	BVEXPRICEKEY1
		1	JCD_NO
		2	ACCOUNT
		3	JDATE
		4	FOLIO
		5	RECNO
Index 13	**Segment**		**Field**

	Segment	Field
	0	BVEXPRICEKEY2
	1	JCD_NO
	2	ACCOUNT
	3	JDATE
	4	FOLIO
	5	RECNO
Index 14	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	JCD_NO
	2	ACCOUNT
	3	JDATE
	4	FOLIO
	5	RECNO
Index 15	**Segment**	**Field**
	0	BVEXCHARFLAGKEY2
	1	JCD_NO
	2	ACCOUNT
	3	JDATE
	4	FOLIO
	5	RECNO
Index 16	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	JCD_NO
	2	ACCOUNT
	3	JDATE
	4	FOLIO
	5	RECNO
Index 17	**Segment**	**Field**
	0	BVEXNUMFLAGKEY2
	1	JCD_NO
	2	ACCOUNT
	3	JDATE
	4	FOLIO
	5	RECNO

JOB_HEADER

Description:	Job Cost Header talbe Each record in this table represents one job or one account. Each Job record stores details such as name, estimates and actuals values for the overall job. Each account record stores account details such as name, estimates and actual values for this account.
Data File Name:	jobcost.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
JOB_NO	10	String	A unique job number.
ACCOUNT	10	String	This field will remain blank for Job records, and will contain a value for Account records.
NAME	60	String	The name of the job (when ACCOUNT is blank), or the name assigned to the account (when ACCOUNT is not blank).
NOTEPAD	1	String	An "X" in this field indicates a note exists for the job.
START_DATE	8	String	The job or account start date.
END_DATE	8	String	The job or account end date.
TRANS_FLAG	1	String	Equals 1 when transactions have been posted to this account.
MEMO	60	String	The job or account additional reference field.
STATUS	1	String	This field contains "A" for active jobs/accounts, "C" for completed jobs/accounts, and "H" for jobs/accounts on hold. (Used on Job records only)
RANKING	3	COBOL Decimal Comp-3	The job ranking (between 1 and 10)
C_NO	10	String	The job's contract number.
C_DATE	8	String	The job's contract date.
ACCT_ESTIMATOR	60	String	The account's estimator.

ACCT_EST_INC	8	COBOL Decimal Comp-3	The estimated income for the job/account.
ACCT_ACT_INC	8	COBOL Decimal Comp-3	The actual income for the job/account.
ACCT_EST_EXP	8	COBOL Decimal Comp-3	The estimated expense for the job/account.
ACCT_ACT_EXP	8	COBOL Decimal Comp-3	The actual expense for the job/account.
ACCT_ACT_HRS	5	COBOL Decimal Comp-3	The actual hours for the job/account.
ACCT_EST_HRS	5	COBOL Decimal Comp-3	The estimated hours for the job/account.
ACCT_LAST_REFNO	10	String	The last billing number for the account.
BVADDRLINKRECTYPE	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this job. The code is "JC" for all job records.
BVADDRLINKBILLTO	1	String	This field contains a static value used for linking the Job to Bill To addresses in the Address file when using Crystal Reports. The field contains "B" for all job records.
BVADDRLINKSHIPTO	1	String	Reserved for future use.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

JOB_HEADER

Index 0	Segment	Field
	0	JOB_NO
	1	ACCOUNT
Index 1	**Segment**	**Field**
	0	NAME
	1	JOB_NO
	2	ACCOUNT
Index 2	**Segment**	**Field**
	0	START_DATE
	1	JOB_NO
	2	ACCOUNT
Index 3	**Segment**	**Field**
	0	END_DATE
	1	JOB_NO
	2	ACCOUNT
Index 4	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	JOB_NO
	2	ACCOUNT
Index 5	**Segment**	**Field**
	0	BVEXCHARKEY2
	1	JOB_NO
	2	ACCOUNT
Index 6	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	JOB_NO
	2	ACCOUNT
Index 7	**Segment**	**Field**
	0	BVEXAMTKEY2
	1	JOB_NO
	2	ACCOUNT
Index 8	**Segment**	**Field**
	0	BVEXPRICEKEY1

	Segment	Field
	1	JOB_NO
	2	ACCOUNT
Index 9	**Segment**	**Field**
	0	BVEXPRICEKEY2
	1	JOB_NO
	2	ACCOUNT
Index 10	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	JOB_NO
	2	ACCOUNT
Index 11	**Segment**	**Field**
	0	BVEXCHARFLAGKEY2
	1	JOB_NO
	2	ACCOUNT
Index 12	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	JOB_NO
	2	ACCOUNT
Index 13	**Segment**	**Field**
	0	BVEXNUMFLAGKEY2
	1	JOB_NO
	2	ACCOUNT

LAYAWAY

Description:	Layaway Table Each record in this table represents a single layaway order. There are fields to accommodate 150 deposits against each layaway order. Note: For reporting purposes, use the LAYAWAY_NO_DEPOSITS table. This reduced table definition is necessary in order to work around an issue in Crystal reports, where tables with morer than 255 fields cause the report engine to crash.
Data File Name:	layaway.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
OPEN_CLOSE_FLAG	1	String	Indicates the status of the layaway order - "O" for open or "C" for closed.
OPEN_CLOSE_DATE	8	String	The date the layaway order is opened or closed.
LAY_KEY	10	String	The layaway order or invoice number.
CUST	20	String	The customer to whom this layaway is assigned.
PAY_DATE01	8	String	Deposit Date 1
PAY_AMT01	8	COBOL Decimal Comp-3	Deposit Amount 1
TRANS_NO01	10	String	Transaction Number 1
PAY_DATE02	8	String	Deposit Date 2
PAY_AMT02	8	COBOL Decimal Comp-3	Deposit Amount 2
TRANS_NO02	10	String	Transaction Number 2
PAY_DATE03	8	String	Deposit Date 3
PAY_AMT03	8	COBOL Decimal Comp-3	Deposit Amount 3
TRANS_NO03	10	String	Transaction Number 3
PAY_DATE04	8	String	Deposit Date 4
PAY_AMT04	8	COBOL Decimal Comp-3	Deposit Amount 4

TRANS_NO04	10	String	Transaction Number 4
PAY_DATE05	8	String	Deposit Date 5
PAY_AMT05	8	COBOL Decimal Comp-3	Deposit Amount 5
TRANS_NO05	10	String	Transaction Number 5
PAY_DATE06	8	String	Deposit Date 6
PAY_AMT06	8	COBOL Decimal Comp-3	Deposit Amount 6
TRANS_NO06	10	String	Transaction Number 6
PAY_DATE07	8	String	Deposit Date 7
PAY_AMT07	8	COBOL Decimal Comp-3	Deposit Amount 7
TRANS_NO07	10	String	Transaction Number 7
PAY_DATE08	8	String	Deposit Date 8
PAY_AMT08	8	COBOL Decimal Comp-3	Deposit Amount 8
TRANS_NO08	10	String	Transaction Number 8
PAY_DATE09	8	String	Deposit Date 9
PAY_AMT09	8	COBOL Decimal Comp-3	Deposit Amount 9
TRANS_NO09	10	String	Transaction Number 9
PAY_DATE10	8	String	Deposit Date 10
PAY_AMT10	8	COBOL Decimal Comp-3	Deposit Amount 10
TRANS_NO10	10	String	Transaction Number 10
PAY_DATE11	8	String	Deposit Date 11
PAY_AMT11	8	COBOL Decimal Comp-3	Deposit Amount 11
TRANS_NO11	10	String	Transaction Number 11
PAY_DATE12	8	String	Deposit Date 12
PAY_AMT12	8	COBOL Decimal Comp-3	Deposit Amount 12
TRANS_NO12	10	String	Transaction Number 12
PAY_DATE13	8	String	Deposit Date 13
PAY_AMT13	8	COBOL Decimal Comp-3	Deposit Amount 13
TRANS_NO13	10	String	Transaction Number 13
PAY_DATE14	8	String	Deposit Date 14
PAY_AMT14	8	COBOL Decimal Comp-3	Deposit Amount 14

TRANS_NO14	10	String	Transaction Number 14
PAY_DATE15	8	String	Deposit Date 15
PAY_AMT15	8	COBOL Decimal Comp-3	Deposit Amount 15
TRANS_NO15	10	String	Transaction Number 15
PAY_DATE16	8	String	Deposit Date 16
PAY_AMT16	8	COBOL Decimal Comp-3	Deposit Amount 16
TRANS_NO16	10	String	Transaction Number 16
PAY_DATE17	8	String	Deposit Date 17
PAY_AMT17	8	COBOL Decimal Comp-3	Deposit Amount 17
TRANS_NO17	10	String	Transaction Number 17
PAY_DATE18	8	String	Deposit Date 18
PAY_AMT18	8	COBOL Decimal Comp-3	Deposit Amount 18
TRANS_NO18	10	String	Transaction Number 18
PAY_DATE19	8	String	Deposit Date 19
PAY_AMT19	8	COBOL Decimal Comp-3	Deposit Amount 19
TRANS_NO19	10	String	Transaction Number 19
PAY_DATE20	8	String	Deposit Date 20
PAY_AMT20	8	COBOL Decimal Comp-3	Deposit Amount 20
TRANS_NO20	10	String	Transaction Number 20
PAY_DATE21	8	String	Deposit Date 21
PAY_AMT21	8	COBOL Decimal Comp-3	Deposit Amount 21
TRANS_NO21	10	String	Transaction Number 21
PAY_DATE22	8	String	Deposit Date 22
PAY_AMT22	8	COBOL Decimal Comp-3	Deposit Amount 22
TRANS_NO22	10	String	Transaction Number 22
PAY_DATE23	8	String	Deposit Date 23
PAY_AMT23	8	COBOL Decimal Comp-3	Deposit Amount 23
TRANS_NO23	10	String	Transaction Number 23
PAY_DATE24	8	String	Deposit Date 24
PAY_AMT24	8	COBOL Decimal Comp-3	Deposit Amount 24

TRANS_NO24	10	String	Transaction Number 24
PAY_DATE25	8	String	Deposit Date 25
PAY_AMT25	8	COBOL Decimal Comp-3	Deposit Amount 25
TRANS_NO25	10	String	Transaction Number 25
PAY_DATE26	8	String	Deposit Date 26
PAY_AMT26	8	COBOL Decimal Comp-3	Deposit Amount 26
TRANS_NO26	10	String	Transaction Number 26
PAY_DATE27	8	String	Deposit Date 27
PAY_AMT27	8	COBOL Decimal Comp-3	Deposit Amount 27
TRANS_NO27	10	String	Transaction Number 27
PAY_DATE28	8	String	Deposit Date 28
PAY_AMT28	8	COBOL Decimal Comp-3	Deposit Amount 28
TRANS_NO28	10	String	Transaction Number 28
PAY_DATE29	8	String	Deposit Date 29
PAY_AMT29	8	COBOL Decimal Comp-3	Deposit Amount 29
TRANS_NO29	10	String	Transaction Number 29
PAY_DATE30	8	String	Deposit Date 30
PAY_AMT30	8	COBOL Decimal Comp-3	Deposit Amount 30
TRANS_NO30	10	String	Transaction Number 30
PAY_DATE31	8	String	Deposit Date 31
PAY_AMT31	8	COBOL Decimal Comp-3	Deposit Amount 31
TRANS_NO31	10	String	Transaction Number 31
PAY_DATE32	8	String	Deposit Date 32
PAY_AMT32	8	COBOL Decimal Comp-3	Deposit Amount 32
TRANS_NO32	10	String	Transaction Number 32
PAY_DATE33	8	String	Deposit Date 33
PAY_AMT33	8	COBOL Decimal Comp-3	Deposit Amount 33
TRANS_NO33	10	String	Transaction Number 33
PAY_DATE34	8	String	Deposit Date 34
PAY_AMT34	8	COBOL Decimal Comp-3	Deposit Amount 34

TRANS_NO34	10	String	Transaction Number 34
PAY_DATE35	8	String	Deposit Date 35
PAY_AMT35	8	COBOL Decimal Comp-3	Deposit Amount 35
TRANS_NO35	10	String	Transaction Number 35
PAY_DATE36	8	String	Deposit Date 36
PAY_AMT36	8	COBOL Decimal Comp-3	Deposit Amount 36
TRANS_NO36	10	String	Transaction Number 36
PAY_DATE37	8	String	Deposit Date 37
PAY_AMT37	8	COBOL Decimal Comp-3	Deposit Amount 37
TRANS_NO37	10	String	Transaction Number 37
PAY_DATE38	8	String	Deposit Date 38
PAY_AMT38	8	COBOL Decimal Comp-3	Deposit Amount 38
TRANS_NO38	10	String	Transaction Number 38
PAY_DATE39	8	String	Deposit Date 39
PAY_AMT39	8	COBOL Decimal Comp-3	Deposit Amount 39
TRANS_NO39	10	String	Transaction Number 39
PAY_DATE40	8	String	Deposit Date 40
PAY_AMT40	8	COBOL Decimal Comp-3	Deposit Amount 40
TRANS_NO40	10	String	Transaction Number 40
PAY_DATE41	8	String	Deposit Date 41
PAY_AMT41	8	COBOL Decimal Comp-3	Deposit Amount 41
TRANS_NO41	10	String	Transaction Number 41
PAY_DATE42	8	String	Deposit Date 42
PAY_AMT42	8	COBOL Decimal Comp-3	Deposit Amount 42
TRANS_NO42	10	String	Transaction Number 42
PAY_DATE43	8	String	Deposit Date 43
PAY_AMT43	8	COBOL Decimal Comp-3	Deposit Amount 43
TRANS_NO43	10	String	Transaction Number 43
PAY_DATE44	8	String	Deposit Date 44
PAY_AMT44	8	COBOL Decimal Comp-3	Deposit Amount 44

TRANS_NO44	10	String	Transaction Number 44
PAY_DATE45	8	String	Deposit Date 45
PAY_AMT45	8	COBOL Decimal Comp-3	Deposit Amount 45
TRANS_NO45	10	String	Transaction Number 45
PAY_DATE46	8	String	Deposit Date 46
PAY_AMT46	8	COBOL Decimal Comp-3	Deposit Amount 46
TRANS_NO46	10	String	Transaction Number 46
PAY_DATE47	8	String	Deposit Date 47
PAY_AMT47	8	COBOL Decimal Comp-3	Deposit Amount 47
TRANS_NO47	10	String	Transaction Number 47
PAY_DATE48	8	String	Deposit Date 48
PAY_AMT48	8	COBOL Decimal Comp-3	Deposit Amount 48
TRANS_NO48	10	String	Transaction Number 48
PAY_DATE49	8	String	Deposit Date 49
PAY_AMT49	8	COBOL Decimal Comp-3	Deposit Amount 49
TRANS_NO49	10	String	Transaction Number 49
PAY_DATE50	8	String	Deposit Date 50
PAY_AMT50	8	COBOL Decimal Comp-3	Deposit Amount 50
TRANS_NO50	10	String	Transaction Number 50
PAY_DATE51	8	String	Deposit Date 51
PAY_AMT51	8	COBOL Decimal Comp-3	Deposit Amount 51
TRANS_NO51	10	String	Transaction Number 51
PAY_DATE52	8	String	Deposit Date 52
PAY_AMT52	8	COBOL Decimal Comp-3	Deposit Amount 52
TRANS_NO52	10	String	Transaction Number 52
PAY_DATE53	8	String	Deposit Date 53
PAY_AMT53	8	COBOL Decimal Comp-3	Deposit Amount 53
TRANS_NO53	10	String	Transaction Number 53
PAY_DATE54	8	String	Deposit Date 54
PAY_AMT54	8	COBOL Decimal Comp-3	Deposit Amount 54

TRANS_NO54	10	String	Transaction Number 54
PAY_DATE55	8	String	Deposit Date 55
PAY_AMT55	8	COBOL Decimal Comp-3	Deposit Amount 55
TRANS_NO55	10	String	Transaction Number 55
PAY_DATE56	8	String	Deposit Date 56
PAY_AMT56	8	COBOL Decimal Comp-3	Deposit Amount 56
TRANS_NO56	10	String	Transaction Number 56
PAY_DATE57	8	String	Deposit Date 57
PAY_AMT57	8	COBOL Decimal Comp-3	Deposit Amount 57
TRANS_NO57	10	String	Transaction Number 57
PAY_DATE58	8	String	Deposit Date 58
PAY_AMT58	8	COBOL Decimal Comp-3	Deposit Amount 58
TRANS_NO58	10	String	Transaction Number 58
PAY_DATE59	8	String	Deposit Date 59
PAY_AMT59	8	COBOL Decimal Comp-3	Deposit Amount 59
TRANS_NO59	10	String	Transaction Number 59
PAY_DATE60	8	String	Deposit Date 60
PAY_AMT60	8	COBOL Decimal Comp-3	Deposit Amount 60
TRANS_NO60	10	String	Transaction Number 60
PAY_DATE61	8	String	Deposit Date 61
PAY_AMT61	8	COBOL Decimal Comp-3	Deposit Amount 61
TRANS_NO61	10	String	Transaction Number 61
PAY_DATE62	8	String	Deposit Date 62
PAY_AMT62	8	COBOL Decimal Comp-3	Deposit Amount 62
TRANS_NO62	10	String	Transaction Number 62
PAY_DATE63	8	String	Deposit Date 63
PAY_AMT63	8	COBOL Decimal Comp-3	Deposit Amount 63
TRANS_NO63	10	String	Transaction Number 63
PAY_DATE64	8	String	Deposit Date 64
PAY_AMT64	8	COBOL Decimal Comp-3	Deposit Amount 64

TRANS_NO64	10	String	Transaction Number 64
PAY_DATE65	8	String	Deposit Date 65
PAY_AMT65	8	COBOL Decimal Comp-3	Deposit Amount 65
TRANS_NO65	10	String	Transaction Number 65
PAY_DATE66	8	String	Deposit Date 66
PAY_AMT66	8	COBOL Decimal Comp-3	Deposit Amount 66
TRANS_NO66	10	String	Transaction Number 66
PAY_DATE67	8	String	Deposit Date 67
PAY_AMT67	8	COBOL Decimal Comp-3	Deposit Amount 67
TRANS_NO67	10	String	Transaction Number 67
PAY_DATE68	8	String	Deposit Date 68
PAY_AMT68	8	COBOL Decimal Comp-3	Deposit Amount 68
TRANS_NO68	10	String	Transaction Number 68
PAY_DATE69	8	String	Deposit Date 69
PAY_AMT69	8	COBOL Decimal Comp-3	Deposit Amount 69
TRANS_NO69	10	String	Transaction Number 69
PAY_DATE70	8	String	Deposit Date 70
PAY_AMT70	8	COBOL Decimal Comp-3	Deposit Amount 70
TRANS_NO70	10	String	Transaction Number 70
PAY_DATE71	8	String	Deposit Date 71
PAY_AMT71	8	COBOL Decimal Comp-3	Deposit Amount 71
TRANS_NO71	10	String	Transaction Number 71
PAY_DATE72	8	String	Deposit Date 72
PAY_AMT72	8	COBOL Decimal Comp-3	Deposit Amount 72
TRANS_NO72	10	String	Transaction Number 72
PAY_DATE73	8	String	Deposit Date 73
PAY_AMT73	8	COBOL Decimal Comp-3	Deposit Amount 73
TRANS_NO73	10	String	Transaction Number 73
PAY_DATE74	8	String	Deposit Date 74
PAY_AMT74	8	COBOL Decimal Comp-3	Deposit Amount 74

TRANS_NO74	10	String	Transaction Number 74
PAY_DATE75	8	String	Deposit Date 75
PAY_AMT75	8	COBOL Decimal Comp-3	Deposit Amount 75
TRANS_NO75	10	String	Transaction Number 75
PAY_DATE76	8	String	Deposit Date 76
PAY_AMT76	8	COBOL Decimal Comp-3	Deposit Amount 76
TRANS_NO76	10	String	Transaction Number 76
PAY_DATE77	8	String	Deposit Date 77
PAY_AMT77	8	COBOL Decimal Comp-3	Deposit Amount 77
TRANS_NO77	10	String	Transaction Number 77
PAY_DATE78	8	String	Deposit Date 78
PAY_AMT78	8	COBOL Decimal Comp-3	Deposit Amount 78
TRANS_NO78	10	String	Transaction Number 78
PAY_DATE79	8	String	Deposit Date 79
PAY_AMT79	8	COBOL Decimal Comp-3	Deposit Amount 79
TRANS_NO79	10	String	Transaction Number 79
PAY_DATE80	8	String	Deposit Date 80
PAY_AMT80	8	COBOL Decimal Comp-3	Deposit Amount 80
TRANS_NO80	10	String	Transaction Number 80
PAY_DATE81	8	String	Deposit Date 81
PAY_AMT81	8	COBOL Decimal Comp-3	Deposit Amount 81
TRANS_NO81	10	String	Transaction Number 81
PAY_DATE82	8	String	Deposit Date 82
PAY_AMT82	8	COBOL Decimal Comp-3	Deposit Amount 82
TRANS_NO82	10	String	Transaction Number 82
PAY_DATE83	8	String	Deposit Date 83
PAY_AMT83	8	COBOL Decimal Comp-3	Deposit Amount 83
TRANS_NO83	10	String	Transaction Number 83
PAY_DATE84	8	String	Deposit Date 84
PAY_AMT84	8	COBOL Decimal Comp-3	Deposit Amount 84

TRANS_NO84	10	String	Transaction Number 84
PAY_DATE85	8	String	Deposit Date 85
PAY_AMT85	8	COBOL Decimal Comp-3	Deposit Amount 85
TRANS_NO85	10	String	Transaction Number 85
PAY_DATE86	8	String	Deposit Date 86
PAY_AMT86	8	COBOL Decimal Comp-3	Deposit Amount 86
TRANS_NO86	10	String	Transaction Number 86
PAY_DATE87	8	String	Deposit Date 87
PAY_AMT87	8	COBOL Decimal Comp-3	Deposit Amount 87
TRANS_NO87	10	String	Transaction Number 87
PAY_DATE88	8	String	Deposit Date 88
PAY_AMT88	8	COBOL Decimal Comp-3	Deposit Amount 88
TRANS_NO88	10	String	Transaction Number 88
PAY_DATE89	8	String	Deposit Date 89
PAY_AMT89	8	COBOL Decimal Comp-3	Deposit Amount 89
TRANS_NO89	10	String	Transaction Number 89
PAY_DATE90	8	String	Deposit Date 90
PAY_AMT90	8	COBOL Decimal Comp-3	Deposit Amount 90
TRANS_NO90	10	String	Transaction Number 90
PAY_DATE91	8	String	Deposit Date 91
PAY_AMT91	8	COBOL Decimal Comp-3	Deposit Amount 91
TRANS_NO91	10	String	Transaction Number 91
PAY_DATE92	8	String	Deposit Date 92
PAY_AMT92	8	COBOL Decimal Comp-3	Deposit Amount 92
TRANS_NO92	10	String	Transaction Number 92
PAY_DATE93	8	String	Deposit Date 93
PAY_AMT93	8	COBOL Decimal Comp-3	Deposit Amount 93
TRANS_NO93	10	String	Transaction Number 93
PAY_DATE94	8	String	Deposit Date 94
PAY_AMT94	8	COBOL Decimal Comp-3	Deposit Amount 94

TRANS_NO94	10	String	Transaction Number 94
PAY_DATE95	8	String	Deposit Date 95
PAY_AMT95	8	COBOL Decimal Comp-3	Deposit Amount 95
TRANS_NO95	10	String	Transaction Number 95
PAY_DATE96	8	String	Deposit Date 96
PAY_AMT96	8	COBOL Decimal Comp-3	Deposit Amount 96
TRANS_NO96	10	String	Transaction Number 96
PAY_DATE97	8	String	Deposit Date 97
PAY_AMT97	8	COBOL Decimal Comp-3	Deposit Amount 97
TRANS_NO97	10	String	Transaction Number 97
PAY_DATE98	8	String	Deposit Date 98
PAY_AMT98	8	COBOL Decimal Comp-3	Deposit Amount 98
TRANS_NO98	10	String	Transaction Number 98
PAY_DATE99	8	String	Deposit Date 99
PAY_AMT99	8	COBOL Decimal Comp-3	Deposit Amount 99
TRANS_NO99	10	String	Transaction Number 99
PAY_DATE100	8	String	Deposit Date 100
PAY_AMT100	8	COBOL Decimal Comp-3	Deposit Amount 100
TRANS_NO100	10	String	Transaction Number 100
PAY_DATE101	8	String	Deposit Date 101
PAY_AMT101	8	COBOL Decimal Comp-3	Deposit Amount 101
TRANS_NO101	10	String	Transaction Number 101
PAY_DATE102	8	String	Deposit Date 102
PAY_AMT102	8	COBOL Decimal Comp-3	Deposit Amount 102
TRANS_NO102	10	String	Transaction Number 102
PAY_DATE103	8	String	Deposit Date 103
PAY_AMT103	8	COBOL Decimal Comp-3	Deposit Amount 103
TRANS_NO103	10	String	Transaction Number 103
PAY_DATE104	8	String	Deposit Date 104
PAY_AMT104	8	COBOL Decimal Comp-3	Deposit Amount 104

TRANS_NO104	10	String	Transaction Number 104
PAY_DATE105	8	String	Deposit Date 105
PAY_AMT105	8	COBOL Decimal Comp-3	Deposit Amount 105
TRANS_NO105	10	String	Transaction Number 105
PAY_DATE106	8	String	Deposit Date 106
PAY_AMT106	8	COBOL Decimal Comp-3	Deposit Amount 106
TRANS_NO106	10	String	Transaction Number 106
PAY_DATE107	8	String	Deposit Date 107
PAY_AMT107	8	COBOL Decimal Comp-3	Deposit Amount 107
TRANS_NO107	10	String	Transaction Number 107
PAY_DATE108	8	String	Deposit Date 108
PAY_AMT108	8	COBOL Decimal Comp-3	Deposit Amount 108
TRANS_NO108	10	String	Transaction Number 108
PAY_DATE109	8	String	Deposit Date 109
PAY_AMT109	8	COBOL Decimal Comp-3	Deposit Amount 109
TRANS_NO109	10	String	Transaction Number 109
PAY_DATE110	8	String	Deposit Date 110
PAY_AMT110	8	COBOL Decimal Comp-3	Deposit Amount 110
TRANS_NO110	10	String	Transaction Number 110
PAY_DATE111	8	String	Deposit Date 111
PAY_AMT111	8	COBOL Decimal Comp-3	Deposit Amount 111
TRANS_NO111	10	String	Transaction Number 111
PAY_DATE112	8	String	Deposit Date 112
PAY_AMT112	8	COBOL Decimal Comp-3	Deposit Amount 112
TRANS_NO112	10	String	Transaction Number 112
PAY_DATE113	8	String	Deposit Date 113
PAY_AMT113	8	COBOL Decimal Comp-3	Deposit Amount 113
TRANS_NO113	10	String	Transaction Number 113
PAY_DATE114	8	String	Deposit Date 114
PAY_AMT114	8	COBOL Decimal Comp-3	Deposit Amount 114

TRANS_NO114	10	String	Transaction Number 114
PAY_DATE115	8	String	Deposit Date 115
PAY_AMT115	8	COBOL Decimal Comp-3	Deposit Amount 115
TRANS_NO115	10	String	Transaction Number 115
PAY_DATE116	8	String	Deposit Date 116
PAY_AMT116	8	COBOL Decimal Comp-3	Deposit Amount 116
TRANS_NO116	10	String	Transaction Number 116
PAY_DATE117	8	String	Deposit Date 117
PAY_AMT117	8	COBOL Decimal Comp-3	Deposit Amount 117
TRANS_NO117	10	String	Transaction Number 117
PAY_DATE118	8	String	Deposit Date 118
PAY_AMT118	8	COBOL Decimal Comp-3	Deposit Amount 118
TRANS_NO118	10	String	Transaction Number 118
PAY_DATE119	8	String	Deposit Date 119
PAY_AMT119	8	COBOL Decimal Comp-3	Deposit Amount 119
TRANS_NO119	10	String	Transaction Number 119
PAY_DATE120	8	String	Deposit Date 120
PAY_AMT120	8	COBOL Decimal Comp-3	Deposit Amount 120
TRANS_NO120	10	String	Transaction Number 120
PAY_DATE121	8	String	Deposit Date 121
PAY_AMT121	8	COBOL Decimal Comp-3	Deposit Amount 121
TRANS_NO121	10	String	Transaction Number 121
PAY_DATE122	8	String	Deposit Date 122
PAY_AMT122	8	COBOL Decimal Comp-3	Deposit Amount 122
TRANS_NO122	10	String	Transaction Number 122
PAY_DATE123	8	String	Deposit Date 123
PAY_AMT123	8	COBOL Decimal Comp-3	Deposit Amount 123
TRANS_NO123	10	String	Transaction Number 123
PAY_DATE124	8	String	Deposit Date 124
PAY_AMT124	8	COBOL Decimal Comp-3	Deposit Amount 124

TRANS_NO124	10	String	Transaction Number 124
PAY_DATE125	8	String	Deposit Date 125
PAY_AMT125	8	COBOL Decimal Comp-3	Deposit Amount 125
TRANS_NO125	10	String	Transaction Number 125
PAY_DATE126	8	String	Deposit Date 126
PAY_AMT126	8	COBOL Decimal Comp-3	Deposit Amount 126
TRANS_NO126	10	String	Transaction Number 126
PAY_DATE127	8	String	Deposit Date 127
PAY_AMT127	8	COBOL Decimal Comp-3	Deposit Amount 127
TRANS_NO127	10	String	Transaction Number 127
PAY_DATE128	8	String	Deposit Date 128
PAY_AMT128	8	COBOL Decimal Comp-3	Deposit Amount 128
TRANS_NO128	10	String	Transaction Number 128
PAY_DATE129	8	String	Deposit Date 129
PAY_AMT129	8	COBOL Decimal Comp-3	Deposit Amount 129
TRANS_NO129	10	String	Transaction Number 129
PAY_DATE130	8	String	Deposit Date 130
PAY_AMT130	8	COBOL Decimal Comp-3	Deposit Amount 130
TRANS_NO130	10	String	Transaction Number 130
PAY_DATE131	8	String	Deposit Date 131
PAY_AMT131	8	COBOL Decimal Comp-3	Deposit Amount 131
TRANS_NO131	10	String	Transaction Number 131
PAY_DATE132	8	String	Deposit Date 132
PAY_AMT132	8	COBOL Decimal Comp-3	Deposit Amount 132
TRANS_NO132	10	String	Transaction Number 132
PAY_DATE133	8	String	Deposit Date 133
PAY_AMT133	8	COBOL Decimal Comp-3	Deposit Amount 133
TRANS_NO133	10	String	Transaction Number 133
PAY_DATE134	8	String	Deposit Date 134
PAY_AMT134	8	COBOL Decimal Comp-3	Deposit Amount 134

TRANS_NO134	10	String	Transaction Number 134
PAY_DATE135	8	String	Deposit Date 135
PAY_AMT135	8	COBOL Decimal Comp-3	Deposit Amount 135
TRANS_NO135	10	String	Transaction Number 135
PAY_DATE136	8	String	Deposit Date 136
PAY_AMT136	8	COBOL Decimal Comp-3	Deposit Amount 136
TRANS_NO136	10	String	Transaction Number 136
PAY_DATE137	8	String	Deposit Date 137
PAY_AMT137	8	COBOL Decimal Comp-3	Deposit Amount 137
TRANS_NO137	10	String	Transaction Number 137
PAY_DATE138	8	String	Deposit Date 138
PAY_AMT138	8	COBOL Decimal Comp-3	Deposit Amount 138
TRANS_NO138	10	String	Transaction Number 138
PAY_DATE139	8	String	Deposit Date 139
PAY_AMT139	8	COBOL Decimal Comp-3	Deposit Amount 139
TRANS_NO139	10	String	Transaction Number 139
PAY_DATE140	8	String	Deposit Date 140
PAY_AMT140	8	COBOL Decimal Comp-3	Deposit Amount 140
TRANS_NO140	10	String	Transaction Number 140
PAY_DATE141	8	String	Deposit Date 141
PAY_AMT141	8	COBOL Decimal Comp-3	Deposit Amount 141
TRANS_NO141	10	String	Transaction Number 141
PAY_DATE142	8	String	Deposit Date 142
PAY_AMT142	8	COBOL Decimal Comp-3	Deposit Amount 142
TRANS_NO142	10	String	Transaction Number 142
PAY_DATE143	8	String	Deposit Date 143
PAY_AMT143	8	COBOL Decimal Comp-3	Deposit Amount 143
TRANS_NO143	10	String	Transaction Number 143
PAY_DATE144	8	String	Deposit Date 144
PAY_AMT144	8	COBOL Decimal Comp-3	Deposit Amount 144

TRANS_NO144	10	String	Transaction Number 144
PAY_DATE145	8	String	Deposit Date 145
PAY_AMT145	8	COBOL Decimal Comp-3	Deposit Amount 145
TRANS_NO145	10	String	Transaction Number 145
PAY_DATE146	8	String	Deposit Date 146
PAY_AMT146	8	COBOL Decimal Comp-3	Deposit Amount 146
TRANS_NO146	10	String	Transaction Number 146
PAY_DATE147	8	String	Deposit Date 147
PAY_AMT147	8	COBOL Decimal Comp-3	Deposit Amount 147
TRANS_NO147	10	String	Transaction Number 147
PAY_DATE148	8	String	Deposit Date 148
PAY_AMT148	8	COBOL Decimal Comp-3	Deposit Amount 148
TRANS_NO148	10	String	Transaction Number 148
PAY_DATE149	8	String	Deposit Date 149
PAY_AMT149	8	COBOL Decimal Comp-3	Deposit Amount 149
TRANS_NO149	10	String	Transaction Number 149
PAY_DATE150	8	String	Deposit Date 150
PAY_AMT150	8	COBOL Decimal Comp-3	Deposit Amount 150
TRANS_NO150	10	String	Transaction Number 150
CASH_ACTIVITY	8	COBOL Decimal Comp-3	The amount of the last payment made to this layaway, by cash or check receipts.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this

| | | | record. | |

Data File Indexes

LAYAWAY

	Index 0	**Segment**	**Field**
		0	LAY_KEY
	Index 1	**Segment**	**Field**
		0	OPEN_CLOSE_FLAG
		1	OPEN_CLOSE_DATE
		2	LAY_KEY

LAYAWAY_NO_DEPOSITS

Description:	Layaway Subset Table (without deposits defined) Note: This table is a subset of the LAYAWAY table. Not all of the fields in the LAYAWAY table have been mapped in this table. This reduced table definition is necessary in order to work around an issue in Crystal reports, where tables with morer than 255 fields cause the report engine to crash. For reporting purposes, use this definition of the LAYAWAY table. Each record in this table represents a single layaway order. There are fields to accommodate 150 deposits against each layaway order.
Data File Name:	layaway.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
OPEN_CLOSE_FLAG	1	String	Indicates the status of the layaway order - "O" for open or "C" for closed.
OPEN_CLOSE_DATE	8	String	The date the layaway order is opened or closed.
LAY_KEY	10	String	The layaway order or invoice number.
CUST	20	String	The customer to whom this layaway is assigned.
BVRESERVED4	255	String	Reserved for future use.
BVRESERVED5	255	String	Reserved for future use.
BVRESERVED6	255	String	Reserved for future use.
BVRESERVED7	255	String	Reserved for future use.
BVRESERVED8	255	String	Reserved for future use.
BVRESERVED9	255	String	Reserved for future use.
BVRESERVED10	255	String	Reserved for future use.
BVRESERVED11	255	String	Reserved for future use.
BVRESERVED12	255	String	Reserved for future use.
BVRESERVED13	255	String	Reserved for future use.
BVRESERVED14	255	String	Reserved for future use.
BVRESERVED15	255	String	Reserved for future use.
BVRESERVED16	255	String	Reserved for future use.

BVRESERVED17	255	String	Reserved for future use.
BVRESERVED18	255	String	Reserved for future use.
BVRESERVED19	75	String	Reserved for future use.
CASH_ACTIVITY	8	COBOL Decimal Comp-3	The amount of the last payment made to this layaway, by cash or check receipts.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

LAYAWAY_NO_DEPOSITS

	Index 0	**Segment**	**Field**
		0	LAY_KEY
	Index 1	**Segment**	**Field**
		0	OPEN_CLOSE_FLAG
		1	OPEN_CLOSE_DATE
		2	LAY_KEY

MULTICURRENCY

Description:	Currency Table There is one record in this table for each currency. All details from the Currency Manager are accessible in this table.
Data File Name:	multicur.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CODE	3	String	A unique three character currency code
COUNTRY	60	String	The name of the country
CURRENCY_DESC	60	String	Currency description (ex. Canadian dollars)
UNITS_NAME	15	String	Main currency unit name (ex. Dollars, Yen)
FRACTIONS_NAME	15	String	Fractional currency unit name (ex. Cents, Sen)
SYMBOL	3	String	Currency Symbol (ex. $, ¥)
DECIMAL_POINT_SYMBOL	1	String	Decimal symbol. (either a period or a comma)
THOUSANDS_SEPARATOR	1	String	Thousands separator (comma, apostrophe, space)
DECIMAL_PLACES	1	COBOL NumericSA	Number of decimal places used
SYMBOL_POSITION	1	String	The currency symbol is either a prefix or a suffix. This field contains "P" for prefixes and "S" for suffixes.
MINUS_POSITION	1	COBOL NumericSA	Reserved for future use.
SELL_PRICE_ROUNDING	1	COBOL NumericSA	If selling prices are converted from base currency at time of sale, this field indicates the rounding that will take place at time of conversion. The contents of this field are 0 - corresponding to the ten possible choices [0.00001,

			0.0001, 0.001, 0.01, 0.10, 1.0, 10.0, 100.0, 1,000.0, 10,000.0]
SELLING_CONVERSION	1	String	Contains "Y" when prices are to be converted, otherwise contains "N".
EXCHANGE_RATE_METHOD	1	String	Contains "/" for direct conversion rates or "*" if indirect rates are in use.
RATE_TYPE	1	String	Contains "F" for Fixed rates or "B" if Buy/Sell rates are in use.
CHEQUE_DATE_FORMAT	1	COBOL NumericSA	The contents of this field are 1 - 4 corresponding to the four possible choices [DD-MMM-YYYY, DD-MM-YYYY, MM-DD-YYYY, YYYY-MM-DD]
CHEQUE_TEXT	1	COBOL NumericSA	Contains 1 for standard English wording, otherwise contains 0
GAIN_LOSS_GL_ACCT	24	String	GL Account number for this currency's Gain/Loss account
THRESHOLD_AMOUNT	8	COBOL Decimal Comp-3	Threshold amounts for Gains/Losses to be automatically calculated by AutoPost
ZERO_TEXT	10	String	Text for zero
ONE_TEXT	10	String	Text for one
TWO_TEXT	10	String	Text for two
THREE_TEXT	10	String	Text for three
FOUR_TEXT	10	String	Text for four
FIVE_TEXT	10	String	Text for five
SIX_TEXT	10	String	Text for six
SEVEN_TEXT	10	String	Text for seven
EIGHT_TEXT	10	String	Text for eight
NINE_TEXT	10	String	Text for nine
JAN_TEXT	3	String	No longer in use.
FEB_TEXT	3	String	No longer in use.
MAR_TEXT	3	String	No longer in use.
APR_TEXT	3	String	No longer in use.
MAY_TEXT	3	String	No longer in use.
JUN_TEXT	3	String	No longer in use.
JUL_TEXT	3	String	No longer in use.
AUG_TEXT	3	String	No longer in use.

SEP_TEXT	3	String	No longer in use.
OCT_TEXT	3	String	No longer in use.
NOV_TEXT	3	String	No longer in use.
DEC_TEXT	3	String	No longer in use.
BUY_RATE	7	COBOL Decimal Comp-3	Rate used by A/R when using Direct Buy/Sell rates
INDIRECT_BUY_RATE	7	COBOL Decimal Comp-3	Rate used by A/R when using Indirect Buy/Sell rates
SELL_RATE	7	COBOL Decimal Comp-3	Rate used by A/P when using Direct Buy/Sell rates
INDIRECT_SELL_RATE	7	COBOL Decimal Comp-3	Rate used by A/P when using Indirect Buy/Sell rates
FIXED_RATE	7	COBOL Decimal Comp-3	Rate used when using Direct Fixed rates
INDIRECT_FIXED_RATE	7	COBOL Decimal Comp-3	Rate used when using Indirect Fixed rates
LAST_YEAR_RATE01	7	COBOL Decimal Comp-3	Rate for Period 1 last year
LAST_YEAR_RATE02	7	COBOL Decimal Comp-3	Rate for Period 2 last year
LAST_YEAR_RATE03	7	COBOL Decimal Comp-3	Rate for Period 3 last year
LAST_YEAR_RATE04	7	COBOL Decimal Comp-3	Rate for Period 4 last year
LAST_YEAR_RATE05	7	COBOL Decimal Comp-3	Rate for Period 5 last year
LAST_YEAR_RATE06	7	COBOL Decimal Comp-3	Rate for Period 6 last year
LAST_YEAR_RATE07	7	COBOL Decimal Comp-3	Rate for Period 7 last year
LAST_YEAR_RATE08	7	COBOL Decimal Comp-3	Rate for Period 8 last year
LAST_YEAR_RATE09	7	COBOL Decimal Comp-3	Rate for Period 9 last year
LAST_YEAR_RATE10	7	COBOL Decimal Comp-3	Rate for Period 10 last year
LAST_YEAR_RATE11	7	COBOL Decimal Comp-3	Rate for Period 11 last year
LAST_YEAR_RATE12	7	COBOL Decimal Comp-3	Rate for Period 12 last year
LAST_YEAR_RATE13	7	COBOL Decimal Comp-3	Rate for Period 13 last year
	7		

THIS_YEAR_RATE01	7	COBOL Decimal Comp-3	Rate for Period 1 this year
THIS_YEAR_RATE02	7	COBOL Decimal Comp-3	Rate for Period 2 this year
THIS_YEAR_RATE03	7	COBOL Decimal Comp-3	Rate for Period 3 this year
THIS_YEAR_RATE04	7	COBOL Decimal Comp-3	Rate for Period 4 this year
THIS_YEAR_RATE05	7	COBOL Decimal Comp-3	Rate for Period 5 this year
THIS_YEAR_RATE06	7	COBOL Decimal Comp-3	Rate for Period 6 this year
THIS_YEAR_RATE07	7	COBOL Decimal Comp-3	Rate for Period 7 this year
THIS_YEAR_RATE08	7	COBOL Decimal Comp-3	Rate for Period 8 this year
THIS_YEAR_RATE09	7	COBOL Decimal Comp-3	Rate for Period 9 this year
THIS_YEAR_RATE10	7	COBOL Decimal Comp-3	Rate for Period 10 this year
THIS_YEAR_RATE11	7	COBOL Decimal Comp-3	Rate for Period 11 this year
THIS_YEAR_RATE12	7	COBOL Decimal Comp-3	Rate for Period 12 this year
THIS_YEAR_RATE13	7	COBOL Decimal Comp-3	Rate for Period 13 this year
NEXT_YEAR_RATE01	7	COBOL Decimal Comp-3	Rate for Period 1 next year
NEXT_YEAR_RATE02	7	COBOL Decimal Comp-3	Rate for Period 2 next year
NEXT_YEAR_RATE03	7	COBOL Decimal Comp-3	Rate for Period 3 next year
NEXT_YEAR_RATE04	7	COBOL Decimal Comp-3	Rate for Period 4 next year
NEXT_YEAR_RATE05	7	COBOL Decimal Comp-3	Rate for Period 5 next year
NEXT_YEAR_RATE06	7	COBOL Decimal Comp-3	Rate for Period 6 next year
NEXT_YEAR_RATE07	7	COBOL Decimal Comp-3	Rate for Period 7 next year
NEXT_YEAR_RATE08	7	COBOL Decimal Comp-3	Rate for Period 8 next year
NEXT_YEAR_RATE09	7	COBOL Decimal	Rate for Period 9 next year

		Comp-3	
NEXT_YEAR_RATE10	7	COBOL Decimal Comp-3	Rate for Period 10 next year
NEXT_YEAR_RATE11	7	COBOL Decimal Comp-3	Rate for Period 11 next year
NEXT_YEAR_RATE12	7	COBOL Decimal Comp-3	Rate for Period 12 next year
NEXT_YEAR_RATE13	7	COBOL Decimal Comp-3	Rate for Period 13 next year
NOTEPAD	1	String	An "X" in this field indicates that a note exists for this currency.
SELL_PRICE_LEVEL01	1	COBOL NumericSA	Always contains 0.
SELL_PRICE_LEVEL02	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL03	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL04	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL05	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL06	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL07	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL08	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL09	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL10	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL11	1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.

SELL_PRICE_LEVEL12		1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL13		1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL14		1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL15		1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL16		1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL17		1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL18		1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL19		1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL20		1	COBOL NumericSA	Contains 1 when this price level belongs to this currency. Otherwise contains 0.
SELL_PRICE_LEVEL21		1	COBOL NumericSA	Reserved for future use.
SELL_PRICE_LEVEL22		1	COBOL NumericSA	Reserved for future use.
SELL_PRICE_LEVEL23		1	COBOL NumericSA	Reserved for future use.
SELL_PRICE_LEVEL24		1	COBOL NumericSA	Reserved for future use.
SELL_PRICE_LEVEL25		1	COBOL NumericSA	Reserved for future use.
SELL_PRICE_LEVEL26		1	COBOL NumericSA	Reserved for future use.
SELL_PRICE_LEVEL27		1	COBOL NumericSA	Reserved for future use.
SELL_PRICE_LEVEL28		1	COBOL NumericSA	Reserved for future use.
SELL_PRICE_LEVEL29		1	COBOL	Reserved for future use.

		NumericSA	
SELL_PRICE_LEVEL30	1	COBOL NumericSA	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

MULTICURRENCY

Index 0	Segment	Field
	0	CODE
Index 1	**Segment**	**Field**
	0	COUNTRY
	1	CODE

NOTES

Description:	Notes Table Each record in the NOTES table represents an entire note, or a linked document (when using CustomPack).
Data File Name:	notes.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
PROG	4	String	This code indicates the module used to create this note. The possible values are: "AR" - Accounts Receivable "AP" - Accounts Payable "GL" - General Ledger "CUST" - Customer "INV" - Inventory "SUPP" - Vendor "SORD" - Sales Orders and Sales History "SOLi" - Sales Order Line Item and Sales History Line Item "PORD" - Purchase Orders and Purchase History "POLi" - Purchase Order Line Item and Purchase History Line Item "BOM" - Bill Of Materials "EMP" - Employee "JC" - Job Cost "PROD" - Product Code "TERR" - Territory "USER" - User "POS" - Point of Sale "NOTE" - Notepad "CURR" - Multi Currency "WHSE" - Warehouse "SLSP" - Sales People "BANK" - Bank "TERM" - Terms "SHIP" - Ship Via "FIND" - Find "CMNT" - Comment

			"RPTS" - Reports "DIV" - Divisions "STAX" - Sales Taxes
ITEM	60	String	This key is a construct that may contain the part number (including warehouse), the employee number, customer number, etc. Where a unique identifier is required, the G/L transaction number or line item GUID is appended to the key.
SUBJECT	60	String	The note's title/subject
N_DATE	8	String	The date the note was created.
N_TIME	8	COBOL NumericSA	The time the note was created.
N_USER	3	String	The initials of the user that first created the note.
SYS_ORIGIN	1	String	No longer in use.
E_GUEST_BILL_TO	1	String	Reserved for future use.
ATTACHMENT_FLAG	1	String	If this record is for a linked document, rather than a regular note, this field will contain "*" (a single asterisk character).
EXCERPT_OR_ATTACH01	50	String	If this is a regular note, the first fifty characters of the DETAIL field will be stored here to be displayed as the note excerpt through the program interface. If this is a linked document, this field will contain a description fo the document type (e.g. "Text Document" or "Microsoft Word Document")
EXCERPT_OR_ATTACH02	255	String	If this is a regular note, characters 51 through 305 of the DETAIL field will be stored here to be displayed as the note excerpt through the program interface. If this is a linked document, this field will contain the first 255 characters of the attachment's path and file name.
EXCERPT_OR_ATTACH03	6	String	If this is a regular note, characters 306 through 311 of the DETAIL

			field will be stored here to be displayed as the note excerpt through the program interface. If this is a linked document, this field will contain the remaining characters of the attachment's path and file name, if any.
DETAIL	1581	Variable Length Note	The details of the note.

Data File Indexes

NOTES

Index 0	**Segment**	**Field**
	0	PROG
	1	ITEM
	2	SUBJECT
	3	N_DATE
	4	N_TIME
Index 1	**Segment**	**Field**
	0	PROG
	1	ITEM
	2	N_DATE
	3	N_TIME
Index 2	**Segment**	**Field**
	0	N_DATE
	1	N_TIME
	2	PROG
	3	ITEM
Index 3	**Segment**	**Field**
	0	N_USER
	1	N_DATE
	2	N_TIME
	3	PROG
	4	ITEM
Index 4	**Segment**	**Field**

0	SUBJECT
1	N_DATE
2	N_TIME
3	PROG
4	ITEM

ORDER_ADDRESS

Description:	Purchase Order and Sales Order Address Table Each record in this table represents an address belonging to a purchase order or a sales order. Each order may have two addresses - one Ship To address and one Bill To address. In addition to the main telephone and fax numbers, up to three additional contact names and phone numbers may be on each record.
Data File Name:	ordaddrs.btr
Selection Criteria:	RECORD_TYPE = "PORD" RECORD_TYPE = "SORD" Note - use only ONE of the selection criteria statements above.
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
RECORD_TYPE	4	String	This field contains a code indicating what type of address is in this record. The possible values are: Purchase Order Value "PORD". Sales Order Value "SORD".
CEV_NO	20	String	The order number.
ADDR_TYPE	1	String	This field contains "B" for Bill To addresses and "S" for Ship To addresses.
ID	20	String	The Ship-to ID (not used for main address, but only for alternate ship to addresses)
NAME	60	String	The name of the entity to which this address belongs.
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.

BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.
BVADDREMAIL	80	String	Main email address.
BVCOWEBPAGE	80	String	Web site address.
BVCOCONTACT1NAME	60	String	Contact 1 Name.
BVCOCONTACT1TEL1TYPE	1	COBOL NumericSA	Contact 1 telephone number type.
BVCOCONTACT1TEL1	30	String	Contact 1 telephone number.
BVCOCONTACT1TEL2TYPE	1	COBOL NumericSA	Contact 1 other number type.
BVCOCONTACT1TEL2	30	String	Contact 1 other number.
BVCOCONTACT1EMAIL	80	String	Contact 1 email address.
BVCOCONTACT2NAME	60	String	Contact 2 Name.
BVCOCONTACT2TEL1TYPE	1	COBOL NumericSA	Contact 2 telephone number type.
BVCOCONTACT2TEL1	30	String	Contact 2 telephone number.
BVCOCONTACT2TEL2TYPE	1	COBOL NumericSA	Contact 2 other number type.
BVCOCONTACT2TEL2	30	String	Contact 2 other number.
BVCOCONTACT2EMAIL	80	String	Contact 2 email address.
BVCOCONTACT3NAME	60	String	Contact 3 Name.
BVCOCONTACT3TEL1TYPE	1	COBOL NumericSA	Contact 3 telephone number type.
BVCOCONTACT3TEL1	30	String	Contact 3 telephone number.
BVCOCONTACT3TEL2TYPE	1	COBOL NumericSA	Contact 3 other number type.
BVCOCONTACT3TEL2	30	String	Contact 3 other number.
BVCOCONTACT3EMAIL	80	String	Contact 3 email address.
HOLD	1	Integer	Reserved for future use.
SALES_TERR	10	String	The territory assigned to this ship to address on this order.
SALES_TERR_DESC	80	String	If the user did not enter a value in SALES_TERR, the

			description that they entered manually will be in this field.
SALES_PERSON	10	String	The salesperson assigned to this ship to address on this order.
SLSPSN_NAME	60	String	If the user did not enter a value in SALES_PERSON, the description that they entered manually will be in this field.
SHIP_CODE	10	String	The shipping method assigned to this ship to address on this order.
SHIP_DESC	60	String	If the user did not enter a value in SHIP_CODE, the description that they entered manually will be in this field.
DFLT_WHSE	6	String	Indicates the warehouse from which inventory is to be drawn during order processing.
RV_ACCOUNT	24	String	For Sales Orders, the G/L income account for goods shipped to this address. For Purchase Orders, the default G/L expense account this vendor.
RV_TYPE	1	COBOL NumericSA	Reserved for future use.
SELL_NO	2	COBOL NumericSA	A numeric code indicating the inventory price list to be used during order processing.
BVSLSTAXNO1	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO2	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO3	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO4	4	COBOL NumericSA	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.

BVSLSTAXEXEMPT1	20	String	The sales tax license number or exemption number, if applicable.
BVSLSTAXEXEMPT2	20	String	The sales tax license number or exemption number, if applicable.
BVSLSTAXEXEMPT3	20	String	The sales tax license number or exemption number, if applicable.
BVSLSTAXEXEMPT4	20	String	The sales tax license number or exemption number, if applicable.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this address.
NATIVE	1	COBOL NumericSA	This field is equal to 1 if the address is a ship to address that was keyed in manually by the user at the time the order was saved. If the ship to address came from a pre-defined ship to address record this field will be equal to 0.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	This field is used for sales order ship-to addresses only. This field contains a two character numeric code that indicates the tax group that the customer belongs to for use when determining customer group based exemptions for sales tax 2 in Canadian data. The field

			will contain values from "00" to "60".
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.

BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

ORDER_ADDRESS

Index 0	**Segment**	**Field**
	0	RECORD_TYPE
	1	CEV_NO
	2	ADDR_TYPE
	3	ID
Index 1	**Segment**	**Field**
	0	RECORD_TYPE
	1	NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 2	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCITY
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 3	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVPROVSTATE
	2	BVCITY
	3	CEV_NO
	4	ADDR_TYPE
	5	ID
Index 4	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCOUNTRYCODE
	2	BVPROVSTATE

	Segment	Field
	3	BVCITY
	4	CEV_NO
	5	ADDR_TYPE
	6	ID
Index 5	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVPOSTALCODE
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 6	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVADDRTELNO1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
	5	BVADDRTELNO1TYPE
Index 7	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCOCONTACT1NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 8	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCOCONTACT2NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 9	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCOCONTACT3NAME
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 10	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVADDREMAIL
	2	CEV_NO

	3	ADDR_TYPE
	4	ID
Index 11	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVCOWEBPAGE
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 12	**Segment**	**Field**
	0	RECORD_TYPE
	1	ID
	2	CEV_NO
	3	ADDR_TYPE
Index 13	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVEXCHARKEY1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 14	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVEXPRICEKEY1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 15	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVEXCHARFLAGKEY1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 16	**Segment**	**Field**
	0	RECORD_TYPE
	1	BVADDR1
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 17	**Segment**	**Field**
	0	RECORD_TYPE

	1	ADDR_TYPE
	2	CEV_NO
	3	ID
Index 18	**Segment**	**Field**
	0	RECORD_TYPE
	1	SALES_TERR
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 19	**Segment**	**Field**
	0	RECORD_TYPE
	1	SALES_PERSON
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 20	**Segment**	**Field**
	0	RECORD_TYPE
	1	SHIP_CODE
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 21	**Segment**	**Field**
	0	RECORD_TYPE
	1	RV_ACCOUNT
	2	CEV_NO
	3	ADDR_TYPE
	4	ID
Index 22	**Segment**	**Field**
	0	RECORD_TYPE
	1	DFLT_WHSE
	2	CEV_NO
	3	ADDR_TYPE
	4	ID

PAYMENT_HISTORY

Description:	POS cash and cheque payments Table This table contains tendering information for payment methods applied to invoices in Order Entry or Point of Sale. It is used by the Daily Sales Summary by Payment Method report.
Data File Name:	pmhist.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
INVOICE	10	String	The invoice number
PAYMENT_METHOD	2	COBOL NumericSA	Payment Method number
MTHD_SPLIT_PAYMENT	1	COBOL NumericSA	This field is equal to 0 when only one payment method was applied to this invoice. When more than one payment method was applied, this field will be equal to 2 for the first payment method, and will be equal to 1 for all subsequent payment methods used.
MTHD_CURRENCY	3	String	Currency the payment was received in (blank for home currency)
MTHD_AMT	8	COBOL Decimal Comp-3	The amount that was paid using this payment method.
MTHD_GL_DEPT	3	String	The GL division the payment was posted to.
MTHD_GL_ACCT	24	String	The GL account the payment was posted to.
MTHD_REF	20	String	Reserved for internal use.
MTHD_AUTH	20	String	Reserved for internal use.
MTHD_EXP_MM	2	COBOL NumericSA	Reserved for internal use.
MTHD_EXP_YY	2	COBOL NumericSA	Reserved for internal use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.

BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
ROUNDINGGAINLOSSAMT	8	COBOL Decimal Comp-3	Reserved for internal use.
EXPCHAR	12	String	Reserved for future use.

Data File Indexes

PAYMENT_HISTORY

Index 0	**Segment**	**Field**
	0	INVOICE
	1	PAYMENT_METHOD
Index 1	**Segment**	**Field**
	0	PAYMENT_METHOD
	1	INVOICE

PHYSICAL_COUNT

Description:	Physical Inventory Count Table This is a table that is created when the Physical Inventory Count utility is used. This table contains one record for each inventory item included in the inventpry reconciliation process.
Data File Name:	physical00.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
WHSE	6	String	The warehouse in which the inventory item is stocked.
CODE	34	String	The part number.
BCODE1	12	String	Reserved for future use.
BCODE2	10	String	Reserved for future use.
IPC_DESC	80	String	The item's description.
LOCN	20	String	Stock location, e.g. row 3, box 5, floor. Used to sort picking slips and physical inventory count-sheets.
UOM	10	String	Unit of measure in which the item is stocked, e.g. ea, oz, lb, cm.
SER_FLG	1	String	Contains a "Y" if the item is serialized.
PAGE	6	COBOL NumericSA	Count sheet page number.
ACCT	4	COBOL NumericSA	The department number used to categorize inventory for sales revenue and cost accounting. Values are zero through 200 - the default being zero. The asset accounts for each sales department can be found in the CTRL_IOH_ACCOUNTS table.
CUR_COST	8	COBOL Decimal Comp-3	The current cost of the item.
AVG_COST	8	COBOL Decimal Comp-3	The average weighted cost of the item.
ONHAND	8	COBOL Decimal Comp-3	Quantity currently on-hand. This may be negative.
QTY	8	COBOL Decimal	Quantity entered from the count sheet.

		Comp-3	
QTY_VAR	8	COBOL Decimal Comp-3	The quantity variance.
CUR_VAR	10	COBOL Decimal Comp-3	The monetary variance, based on current cost.
AVG_VAR	10	COBOL Decimal Comp-3	The monetary variance, based on average cost.
CUR_VALUE	10	COBOL Decimal Comp-3	The value of the inventory counted, based on current cost
AVG_VALUE	10	COBOL Decimal Comp-3	The value of the inventory counted, based on average cost.
USER_INIT	3	String	The initials of the user that initiated the physical count process.
UNUSED	1	String	Reserved for future use.
GL_DEPT	3	String	This field always contains "000", the GL division for the Consolidated Company.
GL_ACCT_NO	24	String	The GL Account for the inventory item's Inventory Asset account.
PROD_CODE	10	String	The product code to which the part is assigned.
SORT_COUNTER	10	String	This field is used to control sorting on the Physical Inventory Reports.
BVRESERVED25	14	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

PHYSICAL_COUNT

Index 0	Segment	Field
	0	WHSE
	1	CODE

Index 1	Segment	Field
	0	PAGE
	1	WHSE
	2	LOCN
	3	CODE

Index 2	Segment	Field
	0	PAGE
	1	WHSE
	2	CODE

PRICING

Description:	Pricing Table This table contains inventory pricing information, as well as quantity breaks and quantity break prices for customer and vendor specific pricing.
Data File Name:	pricing.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
BVSPECPRICESOURCEID	1	String	This field contains "I" for inventory price records, "C" for customer specific price records, and "V" for vendor price records.
BVSPECPRICEWHSE	6	String	The warehouse number.
BVSPECPRICECODE	20	String	The customer or vendor number.
BVSPECPRICEADDRID	20	String	The customer Ship-to ID (not used for main address, but only for alternate ship to addresses)
BVSPECPRICEADDRTYPE	1	String	For customer specific prices, this field contains "B" for Bill To addresses and "S" for Ship To addresses. For vendor records, this field is blank.
BVSPECPRICEPARTNO	34	String	The part number.
BVSPECPRICEUOM	10	String	The unit of measure.
BVRTLPRICE01	8	COBOL Decimal Comp-3	For inventory records, this field contains the regular selling price of the item.
BVRTLPRICE02	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 02.
BVRTLPRICE03	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 03.
BVRTLPRICE04	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 04.
BVRTLPRICE05	8	COBOL Decimal	For inventory records, this field

		Comp-3	contains the selling price of the item for the price level 05.
BVRTLPRICE06	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 06.
BVRTLPRICE07	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 07.
BVRTLPRICE08	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 08.
BVRTLPRICE09	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 09.
BVRTLPRICE10	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 10.
BVRTLPRICE11	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 11.
BVRTLPRICE12	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 12.
BVRTLPRICE13	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 13.
BVRTLPRICE14	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 14.
BVRTLPRICE15	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 15.
BVRTLPRICE16	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 16.
BVRTLPRICE17	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 17.
BVRTLPRICE18	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 18.
BVRTLPRICE19	8	COBOL Decimal Comp-3	For inventory records, this field contains the selling price of the item for the price level 19.
BVRTLPRICE20	8	COBOL Decimal	For inventory records, this field

		Comp-3	contains the selling price of the item for the price level 20.
BVRTLPRICE21	8	COBOL Decimal Comp-3	Reserved for future use.
BVRTLPRICE22	8	COBOL Decimal Comp-3	Reserved for future use.
BVRTLPRICE23	8	COBOL Decimal Comp-3	Reserved for future use.
BVRTLPRICE24	8	COBOL Decimal Comp-3	Reserved for future use.
BVRTLPRICE25	8	COBOL Decimal Comp-3	Reserved for future use.
BVRTLPRICE26	8	COBOL Decimal Comp-3	Reserved for future use.
BVRTLPRICE27	8	COBOL Decimal Comp-3	Reserved for future use.
BVRTLPRICE28	8	COBOL Decimal Comp-3	Reserved for future use.
BVRTLPRICE29	8	COBOL Decimal Comp-3	Reserved for future use.
BVRTLPRICE30	8	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKQTY01	6	COBOL Decimal Comp-3	The quantity at which quantity break 1 takes effect.
BVBREAKQTY02	6	COBOL Decimal Comp-3	The quantity at which quantity break 2 takes effect.
BVBREAKQTY03	6	COBOL Decimal Comp-3	The quantity at which quantity break 3 takes effect.
BVBREAKQTY04	6	COBOL Decimal Comp-3	The quantity at which quantity break 4 takes effect.
BVBREAKQTY05	6	COBOL Decimal Comp-3	The quantity at which quantity break 5 takes effect.
BVBREAKQTY06	6	COBOL Decimal Comp-3	The quantity at which quantity break 6 takes effect.
BVBREAKQTY07	6	COBOL Decimal Comp-3	The quantity at which quantity break 7 takes effect.
BVBREAKQTY08	6	COBOL Decimal Comp-3	The quantity at which quantity break 8 takes effect.
BVBREAKQTY09	6	COBOL Decimal Comp-3	The quantity at which quantity break 9 takes effect.
BVBREAKQTY10	6	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKQTY11	6	COBOL Decimal	Reserved for future use.

		Comp-3	
BVBREAKQTY12	6	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKQTY13	6	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKQTY14	6	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKQTY15	6	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKPRICE01	8	COBOL Decimal Comp-3	The per unit selling price at quantity break 1.
BVBREAKPRICE02	8	COBOL Decimal Comp-3	The per unit selling price at quantity break 2.
BVBREAKPRICE03	8	COBOL Decimal Comp-3	The per unit selling price at quantity break 3.
BVBREAKPRICE04	8	COBOL Decimal Comp-3	The per unit selling price at quantity break 4.
BVBREAKPRICE05	8	COBOL Decimal Comp-3	The per unit selling price at quantity break 5.
BVBREAKPRICE06	8	COBOL Decimal Comp-3	The per unit selling price at quantity break 6.
BVBREAKPRICE07	8	COBOL Decimal Comp-3	The per unit selling price at quantity break 7.
BVBREAKPRICE08	8	COBOL Decimal Comp-3	The per unit selling price at quantity break 8.
BVBREAKPRICE09	8	COBOL Decimal Comp-3	The per unit selling price at quantity break 9.
BVBREAKPRICE10	8	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKPRICE11	8	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKPRICE12	8	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKPRICE13	8	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKPRICE14	8	COBOL Decimal Comp-3	Reserved for future use.
BVBREAKPRICE15	8	COBOL Decimal Comp-3	Reserved for future use.
FACTOR_PRICES	1	COBOL NumericSA	This field is equal to 1 when a price factor is in use.
PRICE_FACTOR	6	COBOL Decimal Comp-3	The price factor used to derive the price based on the stock unit

			of measure's price.
PMO_START_DTE	8	String	The beginning of the period of time during which the PMO_RETAIL is valid.
PMO_END_DTE	8	String	The end of the period of time during which the PMO_RETAIL is valid.
PMO_FLAG	1	COBOL NumericSA	This field is equal to 1 when this item has a promotional price.
PMO_MANDATORY_FLAG	1	COBOL NumericSA	This field is equal to 1 when this promotional price is a fixed price (i.e. when the promotional price overrides all other pricing options)
PMO_RETAIL	8	COBOL Decimal Comp-3	The promotional selling price for this item.
MODIFY_STATUS	1	COBOL NumericSA	This field contains 1 if this record has been modified after the last upload to the e-BusinessVision web site.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

PRICING

	Index 0	Segment	Field
		0	BVSPECPRICESOURCEID
		1	BVSPECPRICEWHSE
		2	BVSPECPRICECODE
		3	BVSPECPRICEADDRID
		4	BVSPECPRICEADDRTYPE
		5	BVSPECPRICEPARTNO
		6	BVSPECPRICEUOM
	Index 1	Segment	Field
		0	BVSPECPRICESOURCEID
		1	BVSPECPRICECODE
		2	BVSPECPRICEADDRID
		3	BVSPECPRICEADDRTYPE
		4	BVSPECPRICEWHSE
		5	BVSPECPRICEPARTNO
		6	BVSPECPRICEUOM
	Index 2	Segment	Field
		0	BVSPECPRICESOURCEID
		1	BVSPECPRICEWHSE
		2	BVSPECPRICEPARTNO
		3	BVSPECPRICEUOM
		4	BVSPECPRICECODE
		5	BVSPECPRICEADDRID
		6	BVSPECPRICEADDRTYPE
	Index 3	Segment	Field
		0	BVSPECPRICESOURCEID
		1	BVSPECPRICEPARTNO
		2	BVSPECPRICEWHSE
		3	BVSPECPRICEUOM
		4	BVSPECPRICECODE
		5	BVSPECPRICEADDRID
		6	BVSPECPRICEADDRTYPE
	Index 4	Segment	Field
		0	BVSPECPRICESOURCEID
		1	BVSPECPRICECODE
		2	BVSPECPRICEADDRID
		3	BVSPECPRICEADDRTYPE
		4	BVSPECPRICEPARTNO

	5	BVSPECPRICEWHSE
	6	BVSPECPRICEUOM
Index 5	**Segment**	**Field**
	0	PMO_FLAG
	1	BVSPECPRICESOURCEID
	2	BVSPECPRICECODE
	3	BVSPECPRICEADDRID
	4	BVSPECPRICEADDRTYPE
	5	PMO_END_DTE
	6	BVSPECPRICEWHSE
	7	BVSPECPRICEPARTNO
	8	BVSPECPRICEUOM
Index 6	**Segment**	**Field**
	0	PMO_FLAG
	1	BVSPECPRICESOURCEID
	2	BVSPECPRICEWHSE
	3	BVSPECPRICEPARTNO
	4	BVSPECPRICEUOM
	5	PMO_END_DTE
	6	BVSPECPRICECODE
	7	BVSPECPRICEADDRID
	8	BVSPECPRICEADDRTYPE
Index 7	**Segment**	**Field**
	0	PMO_FLAG
	1	PMO_END_DTE
	2	BVSPECPRICESOURCEID
	3	BVSPECPRICECODE
	4	BVSPECPRICEADDRID
	5	BVSPECPRICEADDRTYPE
	6	BVSPECPRICEWHSE
	7	BVSPECPRICEPARTNO
	8	BVSPECPRICEUOM
Index 8	**Segment**	**Field**
	0	PMO_FLAG
	1	BVSPECPRICESOURCEID
	2	BVSPECPRICECODE
	3	BVSPECPRICEADDRID
	4	BVSPECPRICEADDRTYPE
	5	PMO_START_DTE
	6	BVSPECPRICEWHSE

	7	BVSPECPRICEPARTNO
	8	BVSPECPRICEUOM
Index 9	**Segment**	**Field**
	0	PMO_FLAG
	1	BVSPECPRICESOURCEID
	2	BVSPECPRICEWHSE
	3	BVSPECPRICEPARTNO
	4	BVSPECPRICEUOM
	5	PMO_START_DTE
	6	BVSPECPRICECODE
	7	BVSPECPRICEADDRID
	8	BVSPECPRICEADDRTYPE
Index 10	**Segment**	**Field**
	0	PMO_FLAG
	1	PMO_START_DTE
	2	BVSPECPRICESOURCEID
	3	BVSPECPRICECODE
	4	BVSPECPRICEADDRID
	5	BVSPECPRICEADDRTYPE
	6	BVSPECPRICEWHSE
	7	BVSPECPRICEPARTNO
	8	BVSPECPRICEUOM
Index 11	**Segment**	**Field**
	0	BVSPECPRICEWHSE
	1	BVSPECPRICEPARTNO
	2	BVSPECPRICEUOM
	3	BVSPECPRICESOURCEID
	4	BVSPECPRICECODE
	5	BVSPECPRICEADDRID
	6	BVSPECPRICEADDRTYPE

PRINTER_SETTINGS

Description:	Printer Settings Table This table stores one record for each node in the Printer Setup dialog tree view. It is not recommended that these settings be changed by external applications or processes.
Data File Name:	PMGRSET.BTR
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
BVPMGRUSERID	12	String	The user I.D. of the user for whom this setting applies.
BVPMGRFORMID	3	String	This field contains a three character code identifying the node of the Printer Setup dialog tree view. The possible values are: 109 - 1099 ARR - Accounts Receivable Receipt CHA - Cheque Remittance Advice CHE - Cheque CHK - Check CKA - Check Remittance Advice ICV - Credit Card Receipt INE - Invoice - Email INV - Invoice LAB - Labels ORD - Order Confirmation ORE - Order Confirmation - Email PAC - Packing Slip PAR - POS A/R Payment Receipt PAY - Paycheque POE - Purchase Order - Email POS - POS Ticket PUR - Purchase Order QTE - Quote QTM - Quote - Email REP - Reports RL1 - Releve 1 Form SHP - Shipping Label STA - Statement STE - Statement - Email T41 - T4 Form

BVPMGRSUPPID	2	String	When supplementary forms exist, this field will contain a two byte numeric value indicating the number of the supplementary form that this setting applies to.
TREE_ORDER	4	String	A four digit number that indicates the sequence in which this setting will appear on the Printer Setup dialog tree view.
DOC_NAME	35	String	The name of the document, as displayed in the Printer Setup dialog tree view.
SUPP_NAME	30	String	When supplementary forms exist, this field will contain the supplementary form name.
DOC_TYPE	1	COBOL NumericSA	This field contains a numeric value indicating what type of document is represented in this record. The possible values are: 0 - Common report/form 1 - Canadian report/form 2 - American report/form
DOC_MISC	1	COBOL NumericSA	This field contains a numeric value indicating what category of document is represented in this record. The possible values are: 1 - General report 2 - Form with supplementary forms 3 - Email form 4 - Form with no supplementary forms
OUTPUT_TO	1	COBOL NumericSA	This field contains a numeric value indicating the output destination of document represented in this record. The possible values are: 1 - Printer 2 - Screen 3 - Export 4 - Set at run time
BVPATHNAME_PART1	255	String	The first part of name and path of the report file for this form.
BVPATHNAME_PART2	6	String	The second part of name and path of the report file for this form.
SCREEN_INFO	1	COBOL NumericSA	Reserved for future use.
DESTINATION	1	COBOL NumericSA	This field contains a numeric value indicating the export destination of the document represented in this record.

			The possible values are: 1 - Disk 2 - Email 3 - Set at print time
FORMAT	2	COBOL NumericSA	This field contains a numeric value indicating the export format of the document represented in this record. The possible values are: 1 - Acrobat format (PDF) 2 - MS Excel 97-2000 3 - MS Excel 97-2000 (data only) 4 - MS Word 5 - Record style (columns with spaces) 6 - Rich Text Format 7 - Separated Values (CSV) 8 - Text 9 - XML
EXPORT_FILE_NAME_1	255	String	The first part of name and path of the export destination for this document.
EXPORT_FILE_NAME_2	6	String	The second part of name and path of the export destination for this document.
USE_DEFAULT_PRINTER	1	COBOL NumericSA	This field is equal to 1 when the "Use default printer" option is checked.
DRIVERNAME_1	255	String	The first part of driver name for the printer selected for this document.
DRIVERNAME_2	6	String	The second part of driver name for the printer selected for this document.
DEVICENAME_1	255	String	The first part of printer name for the printer selected for this document.
DEVICENAME_2	6	String	The second part of printer name for the printer selected for this document.
PORTNAME_1	255	String	The first part of port name for the printer selected for this document.
PORTNAME_2	6	String	The second part of port name for the printer selected for this document.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by

			BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
DEVMODE	4252	Variable Length Note	The printer DEVMODE structure. For information on DEVMODE, refer to http://support.microsoft.com/kb/167345

Data File Indexes

PRINTER_SETTINGS

Index 0	**Segment**	**Field**
	0	BVPMGRUSERID
	1	BVPMGRFORMID
	2	BVPMGRSUPPID
Index 1	**Segment**	**Field**
	0	BVPMGRUSERID
	1	DOC_NAME
	2	SUPP_NAME
Index 2	**Segment**	**Field**
	0	BVPMGRUSERID
	1	TREE_ORDER
	2	BVPMGRFORMID
	3	BVPMGRSUPPID

PRODUCT_CODE

Description:	Product Code Table Each record in this table represents a single product code.
Data File Name:	prodcode.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CODE	10	String	A unique product code, up to ten characters in length. Links to items on the inventory file, and describes groups of products.
PRD_DESC	80	String	The product code description.
COMM_PRCNT_RATE	4	COBOL Decimal Comp-3	Reserved for future use.
COMM_FLAT_RATE	8	COBOL Decimal Comp-3	Reserved for future use.
NOTEPAD	1	String	An "X" in this field indicates that a note is attached to this product code.
INIT_MARGIN_RATE	5	COBOL Decimal Comp-3	The default margin for this grouping of inventory items.
SUB_CATEGORY	1	String	When set to "Y", this product code is a sub-category of another product code. (For use with e-BusinessVision only)
TOP_CATEGORY_CODE	10	String	When SUB_CATEGORY is set to "Y", this field contains the parent category's product code. (For use with e-BusinessVision only)
CODE_SEQUENCE_NO	4	COBOL Decimal Comp-3	This field contains a numeric value indicating the order in which the Product codes were uploaded to your e-BusinessVision web site.
CODE_PAGE_SIZE	2	COBOL Decimal Comp-3	The number of products per page that should appear in this product category on your e-BusinessVision web site.
CODE_DISPLAY_TYPE	17	String	This field contains "TextOnly",

			"ImageRich", or "ImageRichDetailed" indicating the type of description that should appear for items in this Product category on your e-BusinessVision web site.
DISC_CODE01	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY01	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT01	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT01	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE02	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY02	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT02	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT02	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE03	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY03	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT03	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT03	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE04	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY04	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1,

			the discount is amount based
DISC_PCT04	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT04	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE05	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY05	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT05	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT05	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE06	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY06	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT06	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT06	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE07	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY07	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT07	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT07	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE08	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY08	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based

DISC_PCT08	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT08	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE09	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY09	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT09	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT09	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE10	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY10	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT10	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT10	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE11	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY11	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT11	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT11	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE12	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY12	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT12	4	COBOL Decimal	The percentage discount given to

		Comp-3	customers of this type.
DISC_AMT12	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE13	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY13	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT13	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT13	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE14	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY14	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT14	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT14	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE15	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY15	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT15	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT15	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE16	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY16	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT16	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.

DISC_AMT16	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE17	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY17	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT17	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT17	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE18	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY18	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT18	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT18	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE19	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY19	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT19	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT19	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE20	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY20	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT20	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT20	8	COBOL Decimal	The dollar amount of discount given

		Comp-3	to customers of this type.
DISC_CODE21	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY21	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT21	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT21	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE22	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY22	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT22	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT22	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE23	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY23	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT23	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT23	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE24	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY24	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT24	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT24	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.

DISC_CODE25	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY25	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT25	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT25	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
DISC_CODE26	1	String	A code indicating to which customer type the discount in either DISC_AMT or DISC_PCT applies. (A-Z)
APPLY26	1	COBOL NumericSA	When set to 0, the discount is percentage based, when set to 1, the discount is amount based
DISC_PCT26	4	COBOL Decimal Comp-3	The percentage discount given to customers of this type.
DISC_AMT26	8	COBOL Decimal Comp-3	The dollar amount of discount given to customers of this type.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
EX_CHAR_KEY1	60	String	Reserved for future use.
EX_CHAR_KEY2	60	String	Reserved for future use.
SALES_ACCT	4	COBOL NumericSA	The department number used to categorize inventory for sales revenue and cost accounting.
BVRESERVED125	56	String	Reserved for future use.
EX_CHAR_FIELD2	60	String	Reserved for future use.

BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.
XTD_DESC	1024	Variable Length Note	Reserved for future use.

Data File Indexes

PRODUCT_CODE

Index 0	Segment	Field
	0	CODE

Index 1	Segment	Field
	0	PRD_DESC
	1	CODE

Index 2	Segment	Field
	0	TOP_CATEGORY_CODE

Index 3	Segment	Field
	0	EX_CHAR_KEY1
	1	CODE

Index 4	Segment	Field
	0	EX_CHAR_KEY2
	1	CODE

Index 5	Segment	Field
	0	BVEXAMTKEY1
	1	CODE

Index 6	Segment	Field
	0	BVEXAMTKEY2
	1	CODE

Index 7	Segment	Field
	0	BVEXPRICEKEY1
	1	CODE

Index 8	Segment	Field
	0	BVEXPRICEKEY2
	1	CODE

Index 9	Segment	Field
	0	BVEXCHARFLAGKEY1
	1	CODE

Index 10	Segment	Field
	0	BVEXCHARFLAGKEY2

	1	CODE
Index 11	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	CODE
Index 12	**Segment**	**Field**
	0	BVEXNUMFLAGKEY2
	1	CODE

PURCHASE_HISTORY_DTL

Description:	Purchase History Detail Table Each record in this table represents a single line item of an invoice in Purchase Analysis. This table may be linked to the PURCHASE_HISTORY_HDR table on NUMBER.
Data File Name:	pchhistdtl.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	10	String	The purchase order number.
RECNO	4	COBOL NumericSA	This field numbers the detail records 1 to 999.
WHSE	6	String	The warehouse location in which the items belong when received.
CODE	34	String	The part number of the item being ordered.
PHD_DESCRIPTION	80	String	The description of the item being ordered.
EXTD_DESC	1	COBOL NumericSA	Reserved for future use.
PROD_CODE	10	String	The product code assigned to the item being ordered.
BVBUYUOM	10	String	The unit of measure.
BVSTKUOM	10	String	Reserved for future use.
BVSELLUOM	10	String	Reserved for future use.
BVORDQTY	8	COBOL Decimal Comp-3	The quantity ordered in buy unit of measure.
BVTODATEQTY	8	COBOL Decimal Comp-3	The quantity received in buy unit of measure.
BVSTKORDQTY	8	COBOL Decimal Comp-3	The quantity ordered in stock unit of measure.
BVSTKTODATEQTY	8	COBOL Decimal Comp-3	The quantity received in stock unit of measure.
BVLASTRCVEQTY	8	COBOL Decimal Comp-3	Reserved for internal use.
BVSERQTY	6	COBOL Decimal	The number of serial numbers that

		Comp-3	have been recorded against this line item during the receiving process.
BVRETAILPRICE	8	COBOL Decimal Comp-3	Reserved for future use.
BVUNITPRICE	8	COBOL Decimal Comp-3	The unit price of the item.
BVEXPRICE1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICE2	8	COBOL Decimal Comp-3	Reserved for future use.
BVBASERETAILPRICE	8	COBOL Decimal Comp-3	Reserved for future use.
BVSTATUS	1	Integer	The method used to derive BVUNITPRICE. Potential values are: 0 - Standard inventory pricing 5 - Vendor specific price - standard 6 - Vendor specific price - quantity break applied 9 - User defined price (entered at time of order entry)
BVSPECPRICEFLAG	1	COBOL NumericSA	Reserved for future use.
BVEXNUMPRICEFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMPRICEFLAG2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG1	1	COBOL NumericSA	This field is equal to 1 if sales tax 1 applies to this item.
BVSLSTAXAPPFLAG2	1	COBOL NumericSA	This field is equal to 1 if sales tax 1 applies to this item.
BVSLSTAXAPPFLAG3	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG4	1	COBOL NumericSA	Reserved for future use.
INV_TAX_NO	4	COBOL NumericSA	Reserved for future use.
INV_TAX_PCT	4	COBOL Decimal Comp-3	Reserved for future use.
LINE_DISC	3	COBOL Decimal Comp-3	Reserved for future use.
LINE_DISC_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
LOCN	20	String	The item's location in the

			warehouse.
ITEM_NOTEPAD	1	String	An "X" in this field indicates that a note exists for this item.
SERIAL_NO	1	COBOL NumericSA	Reserved for future use.
MOD_FLAG	1	COBOL NumericSA	Reserved for future use.
ORIGINAL_FLAG	1	COBOL NumericSA	Reserved for future use.
VEND_PART_NO	34	String	The vendor's part number for this item.
EX_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_NUM_FLAG1	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG2	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG3	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG4	1	COBOL NumericSA	Reserved for future use.
BV_GUID	32	String	A unique identifier that can be used to link this record to the SERIAL_NUMBER table, to a line item workbook record, or to construct the value of the ITEM field in the NOTES table for this record.
ITEM_TYPE	1	Integer	Reserved for internal use.
LAST_RCVE_DATE	8	String	The date of the last receipt against this line item.
REQUIRED_DATE	8	String	The required date for this line item.
BVRESERVED49	4	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by

			BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVPCHDTLINVNO	25	String	Reserved for future use.
BVPCHDTLINVDATE	8	String	Reserved for future use.
COMMENT	512	Variable Length Note	If this record is for a comment, and not an inventory item or non-stocked item, the contents of the comment are stored in this field.

Data File Indexes

PURCHASE_HISTORY_DTL

	Index 0	**Segment**	**Field**
		0	NUMBER
		1	RECNO
	Index 1	**Segment**	**Field**
		0	WHSE
		1	CODE
		2	NUMBER
		3	RECNO
	Index 2	**Segment**	**Field**
		0	PHD_DESCRIPTION
		1	NUMBER
		2	RECNO
	Index 3	**Segment**	**Field**
		0	BVTODATEQTY
		1	NUMBER
		2	RECNO
	Index 4	**Segment**	**Field**
		0	PROD_CODE
		1	WHSE
		2	CODE
		3	NUMBER

	4	RECNO
Index 5	**Segment**	**Field**
	0	INV_TAX_NO
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO
Index 6	**Segment**	**Field**
	0	BV_GUID
	1	NUMBER
	2	RECNO
Index 7	**Segment**	**Field**
	0	CODE
	1	NUMBER
	2	RECNO
Index 8	**Segment**	**Field**
	0	BVPCHDTLINVNO
	1	RECNO
	2	NUMBER
Index 9	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	BVPCHDTLINVNO
	3	RECNO
	4	NUMBER
Index 10	**Segment**	**Field**
	0	PHD_DESCRIPTION
	1	BVPCHDTLINVNO
	2	RECNO
	3	NUMBER
Index 11	**Segment**	**Field**
	0	CODE
	1	BVPCHDTLINVNO
	2	NUMBER
	3	RECNO
Index 12	**Segment**	**Field**
	0	BVPCHDTLINVNO
	1	CODE
	2	NUMBER

	3	RECNO
Index 13	**Segment**	**Field**
	0	CODE
	1	BVPCHDTLINVDATE
	2	BVPCHDTLINVNO
	3	NUMBER
	4	RECNO
Index 14	**Segment**	**Field**
	0	BVPCHDTLINVDATE
	1	CODE
	2	BVPCHDTLINVNO
	3	NUMBER
	4	RECNO
Index 15	**Segment**	**Field**
	0	CODE
	1	LAST_RCVE_DATE
	2	NUMBER
	3	RECNO
Index 16	**Segment**	**Field**
	0	LAST_RCVE_DATE
	1	CODE
	2	NUMBER
	3	RECNO
Index 17	**Segment**	**Field**
	0	CODE
	1	BVPCHDTLINVDATE
	2	BVPCHDTLINVNO
	3	NUMBER
	4	RECNO
Index 18	**Segment**	**Field**
	0	BVPCHDTLINVDATE
	1	CODE
	2	BVPCHDTLINVNO
	3	NUMBER
	4	RECNO
Index 19	**Segment**	**Field**
	0	BVSTKUOM
	1	WHSE
	2	CODE

	3	NUMBER
	4	RECNO
Index 20	**Segment**	**Field**
	0	BVBUYUOM
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO

PURCHASE_HISTORY_HDR

Description:	Purchase History Header table Each record in this table represents a single purchase order in Purchase Analysis. All of the information found on the header (top) and total (bottom) areas of a purchase order is stored in this table. The details of the purchase order are stored in the PURCHASE_HISTORY_DTL table.
Data File Name:	pchhist.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
PO_NUMBER	10	String	A unique number assigned to the order.
VEND_NO	20	String	The vendor with whom this order will be placed.
VEND_NAME	60	String	The name of the vendor with whom this order will be placed.
VEND_PO	20	String	The vendor's order number.
PH_DATE	8	String	The purchase order date.
STATUS	1	String	Indicates the status of the order: "C" Closed
REQD_DATE	8	String	The date the purchase order is required.
RECV_DATE	8	String	The date that the items detailed on the purchase order are actually received.
BUYER	10	String	Reserved for future use.
BUYER_NAME	60	String	The name of the buyer placing the purchase order.
DISC	3	COBOL Decimal Comp-3	The percentage discount that applies to the purchase order.
DISC_OK	1	COBOL NumericSA	Reserved for future use.
LINE_DISC_OK	1	COBOL NumericSA	Reserved for future use.
BVTERMSINFOCODE	10	String	The terms code.

BVTERMSINFODESC	60	String	The name of the payment terms.
BVDOUBLETERMS	1	COBOL NumericSA	Reserved for future use.
BVDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which payment is due.
BVMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which the prompt payment discount is available.
BVDISCMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD01	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE01	3	COBOL Decimal Comp-3	The percentage discount offered for prompt payment.
BVDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE02	2	COBOL Decimal Comp-3	Reserved for future use.
BVMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD02	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE02	3	COBOL Decimal Comp-3	Reserved for future use.
BVADDR_RECORD_TYPE	4	String	This field contains a code indicating what type of address in the Order Address Table can be linked to this order. The code is "PHIS" for all records.

BVADDR_CEV_NO	20	String	This field contains the order number used for linking the Order to the Bill To address in the Order Address file when using Crystal Reports. (link on CEV_NO in the ORDER_ADDRESS table)
BVADDR_ADDR_TYPE	1	String	This field contains a static value used for linking the Order to the Bill To address in the Order Address file when using Crystal Reports. The field contains "B" for all records.
BVADDR_ID	20	String	This field is blank for all records.
BVADDR_RECORD_TYPE_2	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this order. The code is "PHIS" for all records.
BVADDR_CEV_NO_2	20	String	This field contains the order number used for linking the Order to the Ship To address in the Order Address file when using Crystal Reports. (link on CEV_NO in the ORDER_ADDRESS table)
BVADDR_ADDR_TYPE_2	1	String	This field contains a static value used for linking the Order to the Ship To address in the Order Address file when using Crystal Reports. The field contains "S" for all records.
BVADDR_ID_2	20	String	This field is blank for all records.
SHIP_TO_SELF	1	COBOL NumericSA	Reserved for future use.
BVCURRCODE	3	String	A code indicating the currency specified for this purchase order.
BVCURRRATEMTHD	1	String	The method used to convert currency amounts for the purchase order. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.
BVCURRRATEAMT	7	COBOL Decimal	The exchange rate used for

		Comp-3	currency conversion calculations for this purchase order.
SHIP_CHG	8	COBOL Decimal Comp-3	Reserved for future use.
FOB	20	String	Delivery terms, such as "FOB - Free on Board" or "Our Dock".
SPEC_HANDLING	1	COBOL NumericSA	Reserved for future use.
SHIP_BAL	8	COBOL Decimal Comp-3	The amount of freight charges from the vendor that have been applied to receipts, but not yet invoiced by the vendor.
SHIP_VIA_CODE	10	String	The shipping method code for this purchase order.
CREDIT_LINE	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXPCT1	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 1.
BVSLSTAXPCT2	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 2.
BVSLSTAXPCT3	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 3. (US only)
BVSLSTAXPCT4	4	COBOL Decimal Comp-3	The percentage of tax charged for state sales tax. (US only)
BVSLSTAXAPPAMT1	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales tax 1 applies, less the overall purchase order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT2	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales tax 2 applies, less the overall purchase order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT3	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales tax 3 applies, less the overall purchase order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT4	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales

			tax 4 applies, less the overall purchase order discount. Note - this does not include freight, even when freight is taxable.
REF_NO	20	String	Additonal reference number.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this order.
SERIALIZED_ITEMS	1	COBOL NumericSA	This field is equal to 1 when one or more serialized items are on this purchase order.
PRIORITY	1	COBOL NumericSA	Reserved for future use.
BVSUBTOTAL	8	COBOL Decimal Comp-3	The purchase order subtotal, before order discount, freight, and taxes.
BVDISCOUNT	8	COBOL Decimal Comp-3	The purchase order discount amount.
BVSHIPPING	8	COBOL Decimal Comp-3	The amount of freight charges.
BVSLSTAXTOTAMT1	8	COBOL Decimal Comp-3	The amount of sales tax 1.
BVSLSTAXTOTAMT2	8	COBOL Decimal Comp-3	The amount of sales tax 2.
BVSLSTAXTOTAMT3	8	COBOL Decimal Comp-3	The amount of sales tax 3. (US only)
BVSLSTAXTOTAMT4	8	COBOL Decimal Comp-3	The amount of state sales tax. (US only)
BVSALESTAX	8	COBOL Decimal Comp-3	The total amount of sales tax on this order.
BVGROSSPROFIT	8	COBOL Decimal Comp-3	Reserved for future use.
BVCURRENTCOST	8	COBOL Decimal Comp-3	Reserved for future use.
BVAVERAGECOST	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT4	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT5	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT6	8	COBOL Decimal Comp-3	Reserved for future use.
BVTOTAL	8	COBOL Decimal Comp-3	The purchase order total, including order discount, freight, and taxes.

EX_AMT_1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_3	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PERCENT	3	COBOL Decimal Comp-3	Reserved for future use.
EX_DATE	8	String	Reserved for future use.
EX_FLAG_1	1	COBOL NumericSA	Reserved for future use.
EX_FLAG_2	1	COBOL NumericSA	Reserved for future use.
EX_FLAG_3	1	COBOL NumericSA	Reserved for future use.
EX_CHAR_FLAG_1	1	String	Reserved for future use.
EX_CHAR_FLAG_2	1	String	Reserved for future use.
EX_CHAR_FLAG_3	1	String	Reserved for future use.
INVOICE	10	String	Reserved for future use.
IN_DATE	8	String	Reserved for future use.
TRANS_NO	10	String	Reserved for future use.
REPRINTED	1	COBOL NumericSA	Reserved for future use.
PRINT_DATE	8	String	The date the purchase order was printed and issued.
PRINT_INIT	3	String	The initials of the user who printed and issued this purchase order.
PRINT_DOC	1	COBOL NumericSA	Reserved for internal use.
USER_CREATED	3	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL	The time this record was added

		NumericSA	by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVRESERVED103	196	String	Reserved for future use.

Data File Indexes

PURCHASE_HISTORY_HDR

Index 0	**Segment**	**Field**
	0	PO_NUMBER
Index 1	**Segment**	**Field**
	0	VEND_NO
	1	IN_DATE
	2	INVOICE
	3	PO_NUMBER
Index 2	**Segment**	**Field**
	0	VEND_NAME
	1	PO_NUMBER
Index 3	**Segment**	**Field**
	0	VEND_NO
	1	PH_DATE
	2	PO_NUMBER
Index 4	**Segment**	**Field**
	0	INVOICE
	1	PO_NUMBER
Index 5	**Segment**	**Field**
	0	IN_DATE
	1	INVOICE
	2	PO_NUMBER
Index 6	**Segment**	**Field**
	0	VEND_PO
	1	PO_NUMBER
Index 7	**Segment**	**Field**
	0	BVCURRCODE
	1	VEND_NO

	2	PO_NUMBER
Index 8	**Segment**	**Field**
	0	PH_DATE
	1	PO_NUMBER
Index 9	**Segment**	**Field**
	0	IN_DATE
	1	PO_NUMBER
Index 10	**Segment**	**Field**
	0	STATUS
	1	PO_NUMBER
Index 11	**Segment**	**Field**
	0	BVTERMSINFOCODE
	1	PO_NUMBER
Index 12	**Segment**	**Field**
	0	BVTOTAL
	1	PO_NUMBER
Index 13	**Segment**	**Field**
	0	TRANS_NO
	1	PO_NUMBER
Index 14	**Segment**	**Field**
	0	IN_DATE
	1	VEND_NO
	2	INVOICE
	3	PO_NUMBER
Index 15	**Segment**	**Field**
	0	VEND_NO
	1	PO_NUMBER
Index 16	**Segment**	**Field**
	0	RECV_DATE
	1	PO_NUMBER
Index 17	**Segment**	**Field**
	0	VEND_NO
	1	RECV_DATE
	2	PO_NUMBER
Index 18	**Segment**	**Field**
	0	VEND_NAME
	1	RECV_DATE
	2	PO_NUMBER

Index 19	**Segment**	**Field**
	0	BUYER
	1	PO_NUMBER
Index 20	**Segment**	**Field**
	0	BUYER_NAME
	1	PO_NUMBER

PURCHASE_ORDER_DTAIL

Description:	Purchase Order Detail Table Each record in this table represents a single line item of a purchase order in the Purchase Order module. This table may be linked to the PURCHASE_ORDER_HEADR table on NUMBER.
Data File Name:	prchordd.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	10	String	The purchase order number.
RECNO	4	COBOL NumericSA	This field numbers the detail records 1 to 999.
WHSE	6	String	The warehouse location in which the items belong when received.
CODE	34	String	The part number of the item being ordered.
POD_DESCRIPTION	80	String	The description of the item being ordered.
EXTD_DESC	1	COBOL NumericSA	Reserved for future use.
PROD_CODE	10	String	The product code assigned to the item being ordered.
BVBUYUOM	10	String	The unit of measure.
BVSTKUOM	10	String	Reserved for future use.
BVSELLUOM	10	String	Reserved for future use.
BVORDQTY	8	COBOL Decimal Comp-3	The quantity ordered in buy unit of measure.
BVTODATEQTY	8	COBOL Decimal Comp-3	The quantity received to date in buy unit of measure.
BVSTKORDQTY	8	COBOL Decimal Comp-3	The quantity ordered in stock unit of measure.
BVSTKTODATEQTY	8	COBOL Decimal Comp-3	The quantity received to date in stock unit of measure.
BVLASTRCVEQTY	8	COBOL Decimal Comp-3	Reserved for internal use.

BVSERQTY	6	COBOL Decimal Comp-3	The number of serial numbers that have been recorded against this line item during the receiving process.
BVRETAILPRICE	8	COBOL Decimal Comp-3	Reserved for future use.
BVUNITPRICE	8	COBOL Decimal Comp-3	The unit price of the item.
BVEXPRICE1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICE2	8	COBOL Decimal Comp-3	Reserved for future use.
BVBASERETAILPRICE	8	COBOL Decimal Comp-3	Reserved for future use.
BVSTATUS	1	Integer	The method used to derive BVUNITPRICE. Potential values are: 0 - Standard inventory pricing 5 - Vendor specific price - standard 6 - Vendor specific price - quantity break applied 9 - User defined price (entered at time of order entry)
BVSPECPRICEFLAG	1	COBOL NumericSA	Reserved for future use.
BVEXNUMPRICEFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMPRICEFLAG2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG1	1	COBOL NumericSA	This field is equal to 1 if sales tax 1 applies to this item.
BVSLSTAXAPPFLAG2	1	COBOL NumericSA	This field is equal to 1 if sales tax 1 applies to this item.
BVSLSTAXAPPFLAG3	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG4	1	COBOL NumericSA	Reserved for future use.
INV_TAX_NO	4	COBOL NumericSA	Reserved for future use.
INV_TAX_PCT	4	COBOL Decimal Comp-3	Reserved for future use.
LINE_DISC	3	COBOL Decimal Comp-3	Reserved for future use.
LINE_DISC_AMT	8	COBOL Decimal Comp-3	Reserved for future use.

LOCN	20	String	The item's location in the warehouse.
ITEM_NOTEPAD	1	String	An "X" in this field indicates that a note exists for this item.
SERIAL_NO	1	COBOL NumericSA	Reserved for future use.
MOD_FLAG	1	COBOL NumericSA	Reserved for future use.
ORIGINAL_FLAG	1	COBOL NumericSA	Reserved for future use.
VEND_PART_NO	34	String	The vendor's part number for this item.
EX_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_NUM_FLAG1	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG2	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG3	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG4	1	COBOL NumericSA	Reserved for future use.
BV_GUID	32	String	A unique identifier that can be used to link this record to the SERIAL_NUMBER table, to a line item workbook record, or to construct the value of the ITEM field in the NOTES table for this record.
ITEM_TYPE	1	Integer	Reserved for internal use.
LAST_RCVE_DATE	8	String	The date of the last receipt against this line item.
REQUIRED_DATE	8	String	The required date for this line item.
BVRESERVED49	4	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.

BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVPCHDTLINVNO	25	String	Reserved for future use.
BVPCHDTLINVDATE	8	String	Reserved for future use.
COMMENT	512	Variable Length Note	If this record is for a comment, and not an inventory item or non-stocked item, the contents of the comment are stored in this field.

Data File Indexes

PURCHASE_ORDER_DTAIL

Index 0	**Segment**	**Field**
	0	NUMBER
	1	RECNO
Index 1	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	NUMBER
	3	RECNO
Index 2	**Segment**	**Field**
	0	POD_DESCRIPTION
	1	NUMBER
	2	RECNO
Index 3	**Segment**	**Field**
	0	BVTODATEQTY
	1	NUMBER
	2	RECNO
Index 4	**Segment**	**Field**
	0	PROD_CODE
	1	WHSE
	2	CODE

	Segment	Field
	3	NUMBER
	4	RECNO
Index 5	**Segment**	**Field**
	0	INV_TAX_NO
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO
Index 6	**Segment**	**Field**
	0	BV_GUID
	1	NUMBER
	2	RECNO
Index 7	**Segment**	**Field**
	0	CODE
	1	NUMBER
	2	RECNO
Index 8	**Segment**	**Field**
	0	CODE
	1	BVPCHDTLINVNO
	2	NUMBER
	3	RECNO
Index 9	**Segment**	**Field**
	0	BVPCHDTLINVNO
	1	CODE
	2	NUMBER
	3	RECNO
Index 10	**Segment**	**Field**
	0	CODE
	1	BVPCHDTLINVDATE
	2	BVPCHDTLINVNO
	3	NUMBER
	4	RECNO
Index 11	**Segment**	**Field**
	0	BVPCHDTLINVDATE
	1	BVPCHDTLINVNO
	2	CODE
	3	NUMBER
	4	RECNO
Index 12	**Segment**	**Field**

	Segment	Field
	0	CODE
	1	LAST_RCVE_DATE
	2	BVPCHDTLINVNO
	3	NUMBER
	4	RECNO
Index 13	**Segment**	**Field**
	0	LAST_RCVE_DATE
	1	BVPCHDTLINVNO
	2	CODE
	3	NUMBER
	4	RECNO
Index 14	**Segment**	**Field**
	0	BVSTKUOM
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO
Index 15	**Segment**	**Field**
	0	BVBUYUOM
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO

PURCHASE_ORDER_HEADR

Description:	Purchase Order Header Table Each record in this table represents a single order in the Purchase Order module. All of the information on the header (top) area of a purchase order is stored in this table. The details of the purchase order are stored in a separate table, PURCHASE_ORDER_DTAIL, that can be linked to this table on NUMBER.
Data File Name:	prchord.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	10	String	A unique number assigned to the order.
VEND_NO	20	String	The vendor with whom this order will be placed.
VEND_NAME	60	String	The name of the vendor with whom this order will be placed.
VEND_PO	20	String	The vendor's order number.
P_O_DATE	8	String	The purchase order date.
STATUS	1	String	Indicates the status of the order: "O" Okay "H" Hold "I" Issued "R" Received "S" Standing
REQD_DATE	8	String	The date the purchase order is required.
RECV_DATE	8	String	The date that the items detailed on the purchase order are actually received.
BUYER	10	String	Reserved for future use.
BUYER_NAME	60	String	The name of the buyer placing the purchase order.
DISC	3	COBOL Decimal Comp-3	The percentage discount that applies to the purchase order.
DISC_OK	1	COBOL	Reserved for future use.

		NumericSA	
LINE_DISC_OK	1	COBOL NumericSA	Reserved for future use.
BVTERMSINFOCODE	10	String	The terms code.
BVTERMSINFODESC	60	String	The name of the payment terms.
BVDOUBLETERMS	1	COBOL NumericSA	Reserved for future use.
BVDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which payment is due.
BVMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which the prompt payment discount is available.
BVDISCMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD01	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE01	3	COBOL Decimal Comp-3	The percentage discount offered for prompt payment.
BVDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE02	2	COBOL Decimal Comp-3	Reserved for future use.
BVMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD02	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE02	3	COBOL Decimal Comp-3	Reserved for future use.

BVADDR_RECORD_TYPE	4	String	This field contains a code indicating what type of address in the Order Address Table can be linked to this order. The code is "PORD" for all records.
BVADDR_CEV_NO	20	String	This field contains the order number used for linking the Order to the Bill To address in the Order Address file when using Crystal Reports. (link on CEV_NO in the ORDER_ADDRESS table)
BVADDR_ADDR_TYPE	1	String	This field contains a static value used for linking the Order to the Bill To address in the Order Address file when using Crystal Reports. The field contains "B" for all records.
BVADDR_ID	20	String	This field is blank for all records.
BVADDR_RECORD_TYPE_2	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this order. The code is "PORD" for all records.
BVADDR_CEV_NO_2	20	String	This field contains the order number used for linking the Order to the Ship To address in the Order Address file when using Crystal Reports. (link on CEV_NO in the ORDER_ADDRESS table)
BVADDR_ADDR_TYPE_2	1	String	This field contains a static value used for linking the Order to the Ship To address in the Order Address file when using Crystal Reports. The field contains "S" for all records.
BVADDR_ID_2	20	String	This field is blank for all records.
SHIP_TO_SELF	1	COBOL NumericSA	Reserved for future use.
BVCURRCODE	3	String	A code indicating the currency specified for this purchase order.
BVCURRRATEMTHD	1	String	The method used to convert currency amounts for the

			purchase order. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.
BVCURRRATEAMT	7	COBOL Decimal Comp-3	The exchange rate used for currency conversion calculations for this purchase order.
SHIP_CHG	8	COBOL Decimal Comp-3	Reserved for future use.
FOB	20	String	Delivery terms, such as "FOB - Free on Board" or "Our Dock".
SPEC_HANDLING	1	COBOL NumericSA	Reserved for future use.
SHIP_BAL	8	COBOL Decimal Comp-3	The amount of freight charges from the vendor that have been applied to receipts, but not yet invoiced by the vendor.
SHIP_VIA_CODE	10	String	The shipping method code for this purchase order.
CREDIT_LINE	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXPCT1	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 1.
BVSLSTAXPCT2	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 2.
BVSLSTAXPCT3	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 3. (US only)
BVSLSTAXPCT4	4	COBOL Decimal Comp-3	The percentage of tax charged for state sales tax. (US only)
BVSLSTAXAPPAMT1	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales tax 1 applies, less the overall purchase order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT2	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales tax 2 applies, less the overall purchase order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT3	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales tax 3 applies, less the overall

			purchase order discount. Note - this does not include freight, even when freight is taxable. (US only)
BVSLSTAXAPPAMT4	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales tax 4 applies, less the overall purchase order discount. Note - this does not include freight, even when freight is taxable. (US only)
REF_NO	20	String	Additonal reference number.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this order.
SERIALIZED_ITEMS	1	COBOL NumericSA	This field is equal to 1 when one or more serialized items are on this purchase order.
PRIORITY	1	COBOL NumericSA	Reserved for future use.
BVSUBTOTAL	8	COBOL Decimal Comp-3	The purchase order subtotal, before order discount, freight, and taxes.
BVDISCOUNT	8	COBOL Decimal Comp-3	The purchase order discount amount.
BVSHIPPING	8	COBOL Decimal Comp-3	The amount of freight charges.
BVSLSTAXTOTAMT1	8	COBOL Decimal Comp-3	The amount of sales tax 1.
BVSLSTAXTOTAMT2	8	COBOL Decimal Comp-3	The amount of sales tax 2.
BVSLSTAXTOTAMT3	8	COBOL Decimal Comp-3	The amount of sales tax 3. (US only)
BVSLSTAXTOTAMT4	8	COBOL Decimal Comp-3	The amount of state sales tax. (US only)
BVSALESTAX	8	COBOL Decimal Comp-3	The total amount of sales tax on this order.
BVGROSSPROFIT	8	COBOL Decimal Comp-3	Reserved for future use.
BVCURRENTCOST	8	COBOL Decimal Comp-3	Reserved for future use.
BVAVERAGECOST	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT4	8	COBOL Decimal Comp-3	Reserved for future use.

BVORDTOTAMT5	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT6	8	COBOL Decimal Comp-3	Reserved for future use.
BVTOTAL	8	COBOL Decimal Comp-3	The purchase order total, including order discount, freight, and taxes.
EX_AMT_1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_3	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PERCENT	3	COBOL Decimal Comp-3	Reserved for future use.
EX_DATE	8	String	Reserved for future use.
EX_FLAG_1	1	COBOL NumericSA	Reserved for future use.
EX_FLAG_2	1	COBOL NumericSA	Reserved for future use.
EX_FLAG_3	1	COBOL NumericSA	Reserved for future use.
EX_CHAR_FLAG_1	1	String	Reserved for future use.
EX_CHAR_FLAG_2	1	String	Reserved for future use.
EX_CHAR_FLAG_3	1	String	Reserved for future use.
PO_AMOUNT	8	COBOL Decimal Comp-3	The total value of the line items on the Purchase Order based on order quantity.
PO_AMOUNT_RECV	8	COBOL Decimal Comp-3	The total value of the line items on the Purchase Order based on received quantity.
PRESENT_BAL	8	COBOL Decimal Comp-3	Reserved for future use.
LANDED_FREIGHT	8	COBOL Decimal Comp-3	The amount of landed freight (from third parties) applied against this Purchase Order during the receiving process.
LANDED_DUTY	8	COBOL Decimal Comp-3	The amount of landed duty and brokerage applied against this Purchase Order during the receiving process.
ISSUED_AMT	8	COBOL Decimal Comp-3	The total value of the line items on the Purchase Order based

			on order quantity, less the overall order discount.
ACCRUED_TO_DATE	8	COBOL Decimal Comp-3	The total amount posted to the accrued liabilities account by receipts made to this purchase order.
INVOICED_BAL	8	COBOL Decimal Comp-3	The anticipated vendor invoice amount.
INVOICED_NET	8	COBOL Decimal Comp-3	The total amount reversed from the accrued liabilities account by invoice postings made to this purchase order.
REPRINTED	1	COBOL NumericSA	Reserved for future use.
PRINT_DATE	8	String	The date the purchase order was printed and issued.
PRINT_INIT	3	String	The initials of the user who printed and issued this purchase order.
PRINT_DOC	1	COBOL NumericSA	Reserved for internal use.
BVSUBTOTAL_2	8	COBOL Decimal Comp-3	The purchase order subtotal, before order discount, freight, and taxes, at the time the purchase order was issued.
BVDISCOUNT_2	8	COBOL Decimal Comp-3	The purchase order discount amount, at the time the purchase order was issued.
BVSHIPPING_2	8	COBOL Decimal Comp-3	The amount of freight charges, at the time the purchase order was issued.
BVSLSTAXTOTAMT1_2	8	COBOL Decimal Comp-3	The amount of sales tax 1, at the time the purchase order was issued.
BVSLSTAXTOTAMT2_2	8	COBOL Decimal Comp-3	The amount of sales tax 2, at the time the purchase order was issued.
BVSLSTAXTOTAMT3_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT4_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSALESTAX_2	8	COBOL Decimal Comp-3	The total amount of sales tax on this order, at the time the purchase order was issued.
BVGROSSPROFIT_2	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVCURRENTCOST_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVAVERAGECOST_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT4_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT5_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT6_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVTOTAL_2	8	COBOL Decimal Comp-3	The purchase order total, including order discount, freight, and taxes, at the time the purchase order was issued.
BVSLSTAXAPPAMT1_2	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales tax 1 applies, less the overall purchase order discount, at the time the purchase order was issued. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT2_2	8	COBOL Decimal Comp-3	The total value of items on the purchase order to which sales tax 2 applies, less the overall purchase order discount, at the time the purchase order was issued. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT3_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXAPPAMT4_2	8	COBOL Decimal Comp-3	Reserved for future use.
USER_CREATED	3	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added

			by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

PURCHASE_ORDER_HEADR

Index 0	**Segment**	**Field**
	0	NUMBER
Index 1	**Segment**	**Field**
	0	VEND_NO
	1	NUMBER
Index 2	**Segment**	**Field**
	0	VEND_NAME
	1	NUMBER
Index 3	**Segment**	**Field**
	0	VEND_PO
	1	NUMBER
Index 4	**Segment**	**Field**
	0	STATUS
	1	NUMBER
Index 5	**Segment**	**Field**
	0	P_O_DATE
	1	NUMBER
Index 6	**Segment**	**Field**
	0	REQD_DATE
	1	NUMBER
Index 7	**Segment**	**Field**
	0	RECV_DATE
	1	NUMBER
Index 8	**Segment**	**Field**
	0	BVTOTAL
	1	NUMBER

Index 9	Segment	Field
	0	BVTERMSINFOCODE
	1	NUMBER
Index 10	**Segment**	**Field**
	0	VEND_NO
	1	P_O_DATE
	2	NUMBER
Index 11	**Segment**	**Field**
	0	BUYER
	1	NUMBER
Index 12	**Segment**	**Field**
	0	BUYER_NAME
	1	NUMBER

QIF_DETAIL

Description:	Bank QIF/OFX Transactions Table This table contains one record that stores the location and general information about the transactions in the QIF_DETAIL table.
Data File Name:	bvqif.btr
Selection Criteria:	Q_SEQNUM > 0
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
SEQNUM	4	COBOL NumericSA	All records in this table have a sequence number greater than 0.
CHQNUM	4	COBOL NumericSA	If this transaction was a cheque, the cheque number appears in this field. If this transaction was not a cheque, this field will be empty.
TRAN_DATE	8	String	The transaction date.
TXN_AMOUNT	8	COBOL Decimal Comp-3	The transaction amount.
RECONCILE_FLAG	1	String	This field contains "R" when the transaction has been matched to a GL transaction.
MEMO	80	String	The bank's description of the transaction.
DIVISION	3	String	Represents individual divisions within a company. Division "000" is reserved by the system to represent the "total company".
ACCT_NO	24	String	The General Ledger account number.
QI_CURRENCY	3	String	A code indicating the currency of the transaction.
TRANSLATION	1	String	A flag indicating that amounts stored against this account are an adjustment due to re-evaluation of the currency conversion rate.
EXP	10	String	Reserved for internal use.
J_DATE	7	COBOL NumericSA	Reserved for internal use.

FOLIO	10	String	Reserved for internal use.
BVRESERVED13	255	String	Reserved for future use.
BVRESERVED14	119	String	Reserved for future use.

Data File Indexes

QIF_DETAIL

Index 0	**Segment**	**Field**
	0	SEQNUM
Index 1	**Segment**	**Field**
	0	CHQNUM
	1	SEQNUM
Index 2	**Segment**	**Field**
	0	TXN_AMOUNT
Index 3	**Segment**	**Field**
	0	RECONCILE_FLAG
	1	CHQNUM
	2	TRAN_DATE
	3	SEQNUM
Index 4	**Segment**	**Field**
	0	RECONCILE_FLAG
	1	TXN_AMOUNT
	2	TRAN_DATE
	3	SEQNUM
Index 5	**Segment**	**Field**
	0	TRAN_DATE
	1	SEQNUM
Index 6	**Segment**	**Field**
	0	MEMO
	1	SEQNUM

QIF_HEADER

Description:	Bank QIF/OFX Import Information Table This table contains one record that stores the location and general information about the transactions in the QIF_DETAIL table.
Data File Name:	bvqif.btr
Selection Criteria:	Q_SEQNUM = 0
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
SEQNUM	4	COBOL NumericSA	This field is equal to 0 for the record in this table.
URL_PART1	255	String	Reserved for internal use.
URL_PART2	1	String	Reserved for internal use.
START_DATE	8	String	The starting date for the transactions in the QIF_DETAIL table.
END_DATE	8	String	The ending date for the transactions in the QIF_DETAIL table.
BVPATHNAME_PART1	255	String	Part 1 of the file name and path to the original file downloaded from the bank.
BVPATHNAME_PART2	6	String	Part 2 of the file name and path to the original file downloaded from the bank.

Data File Indexes

QIF_HEADER

Index 0	Segment	Field
	0	SEQNUM

RECEIPTS

Description:	Inventory receipts Table Each record in this table represents one inventory receipt transaction or one BOM assembly.
Data File Name:	receipts.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
RECPT_KEY	10	COBOL NumericSA	A sequential number automatically assigned to inventory receipts, allocated from the Control file.
WHSE	6	String	The warehouse into which the inventory was received
CODE	34	String	The part number of the item received
INVR_DATE	8	String	The date of receipt
SUPP	20	String	The vendor from whom the inventory was received, if received against a purchase order.
LOCN	20	String	The location where the inventory item will be placed.
QTY	8	COBOL Decimal Comp-3	The quantity received in stock unit of measure (may be negative for returns or transfers).
COST	10	COBOL Decimal Comp-3	The unit cost price of the item received.
SELLING	8	COBOL Decimal Comp-3	The unit selling price at the time of the receipt.
INVR_USER	3	String	The initials of the user that processed the inventory receipt.
PO_NO	10	String	The purchase order number associated with the receipt (if applicable).
REMAINING_QTY	8	COBOL Decimal Comp-3	The remaining quantity in this LIFO/FIFO layer.
OPEN_CLOSE_FLAG	1	String	This field contains "C" when IR_REMAINING_QTY = 0 or when IR_QUANTITY is negative.

REF_NO	10	String	The last order entry invoice on which this LIFO/FIFO layer was used.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
CHARKEY1	60	String	Reserved for future use.
CHARKEY2	60	String	Reserved for future use.
STKUOM	10	String	The stock unit of measure of the item received.
RCPTUOM	10	String	The unit of measure in which the item was received.
RCPTUOMQTY	8	COBOL Decimal Comp-3	The quantity received in the receipt unit of measure (may be negative for returns or transfers).
BVRESERVED26	32	String	Reserved for future use.
CHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.

BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

RECEIPTS

Index 0	Segment	Field
	0	RECPT_KEY
Index 1	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	INVR_DATE
	3	RECPT_KEY
Index 2	**Segment**	**Field**

0	INVR_DATE
1	WHSE
2	CODE
3	RECPT_KEY

Index 3	**Segment**	**Field**
	0	SUPP
	1	RECPT_KEY
	2	INVR_DATE

Index 4	**Segment**	**Field**
	0	PO_NO
	1	SUPP
	2	INVR_DATE
	3	WHSE
	4	CODE
	5	RECPT_KEY

Index 5	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	OPEN_CLOSE_FLAG
	3	INVR_DATE
	4	RECPT_KEY

Index 6	**Segment**	**Field**
	0	CODE
	1	RECPT_KEY
	2	WHSE
	3	INVR_DATE

Index 7	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	QTY
	3	RECPT_KEY

Index 8	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	REMAINING_QTY
	3	RECPT_KEY

Index 9	**Segment**	**Field**
	0	WHSE
	1	CODE

	2	REF_NO
	3	RECPT_KEY
Index 10	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	COST
	3	RECPT_KEY
Index 11	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	SELLING
	3	RECPT_KEY
Index 12	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	LOCN
	3	RECPT_KEY
Index 13	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	INVR_USER
	3	RECPT_KEY
Index 14	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	PO_NO
	3	RECPT_KEY
Index 15	**Segment**	**Field**
	0	WHSE
	1	RECPT_KEY
	2	CODE
	3	INVR_DATE
Index 16	**Segment**	**Field**
	0	WHSE
	1	INVR_DATE
	2	CODE
	3	RECPT_KEY
Index 17	**Segment**	**Field**
	0	WHSE

		1	QTY
		2	CODE
		3	RECPT_KEY
Index 18	**Segment**		**Field**
		0	WHSE
		1	REMAINING_QTY
		2	CODE
		3	RECPT_KEY
Index 19	**Segment**		**Field**
		0	WHSE
		1	REF_NO
		2	CODE
		3	RECPT_KEY
Index 20	**Segment**		**Field**
		0	WHSE
		1	COST
		2	CODE
		3	RECPT_KEY
Index 21	**Segment**		**Field**
		0	WHSE
		1	SELLING
		2	CODE
		3	RECPT_KEY
Index 22	**Segment**		**Field**
		0	WHSE
		1	LOCN
		2	CODE
		3	RECPT_KEY
Index 23	**Segment**		**Field**
		0	WHSE
		1	INVR_USER
		2	CODE
		3	RECPT_KEY
Index 24	**Segment**		**Field**
		0	WHSE
		1	PO_NO
		2	CODE
		3	RECPT_KEY
Index 25	**Segment**		**Field**

	Segment	Field
	0	WHSE
	1	CODE
	2	RECPT_KEY
	3	INVR_DATE
Index 26	**Segment**	**Field**
	0	CHARKEY1
	1	RECPT_KEY
Index 27	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	RECPT_KEY
Index 28	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	RECPT_KEY
Index 29	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	RECPT_KEY
Index 30	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	RECPT_KEY
Index 31	**Segment**	**Field**
	0	PO_NO
	1	RECPT_KEY
Index 32	**Segment**	**Field**
	0	PO_NO
	1	INVR_DATE
	2	RECPT_KEY

RECONCILIATION

Description:	Account Reconciliation File This table is created by the account reconciliation process. It contains one record per item that is present on the account reconciliation screen. Note: The actual data file name for this table will be generated by BusinessVision at the time the user starts the account reconciliation process. This table is only useful for reporting purposes, and not for data access purposes.
Data File Name:	reconcil.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
DIVISION	3	String	Represents individual divisions within a company. Division "000" is reserved by the system to represent the "total company".
ACCT_NO	24	String	The General Ledger account number.
RC_CURRENCY	3	String	A code indicating the currency of the transaction.
TRANSLATION	1	String	A flag indicating that amounts stored against this account are an adjustment due to re-evaluation of the currency conversion rate.
EXP	10	String	Reserved for future use.
J_DATE	7	COBOL NumericSA	The key date expressed in its native Julian format. Use this date for keyed searches.
FOLIO	10	String	The transaction number of the record.
RECNO	4	Integer	Usually contains zeros. In the rare event that the same account has more than one posting within the same transaction, then the value of this field will range from 01-99.
WHERE_FROM	4	String	A field indicating the module from which the transaction was posted, i.e.

			"AP" - Accounts Payable "AR" - Accounts Receivable "BOM" - Bill of Material "GL" - General Ledger "LWAY" - Layaway "SORD" - Order Entry "PAYR" - Payroll "PORD" - Purchase Order
RC_USER	12	String	The user i.d. of the user that posted the transaction.
BVGLMEMOWHO	10	String	This field contains the first ten bytes of the transaction memo.
BVRESERVED11	1	String	This field contains the eleventh byte of the transaction memo.
BVGLMEMOKEY	20	String	This field contains bytes 12 through 41 of the transaction memo.
BVRESERVED13	1	String	This field contains byte 42 of the transaction memo.
BVGLMEMOTRAN	25	String	This field contains bytes 43 through 67 of the transaction memo.
BVRESERVED15	3	String	This field contains bytes 68 through 70 of the transaction memo.
MF_WHO	10	String	This field contains the first ten bytes of the transaction memo as originally generated by the system. The contecnts of this field will indicate the type of transaction that was posted.
MF_KEY	20	String	This field contains bytes 12 through 41 of the transaction memo as originally generated by the system. The contents of this field will indicate the entity involved in the transaction. (i.e. customer, vendor, employee, etc.)
MF_TRAN	25	String	This field contains bytes 43 through 67 of the transaction memo as originally generated by the system. The contents of this field will indicate the document involved in the transaction. (i.e. invoice, cheque, receipt etc.)
RD_DATE	8	String	The date that the transaction was reconciled, if applicable.
RECONCILE_FLAG	1	String	Contains an "R" if the transaction has been reconciled.

POST_DATE		8	String	The actual date that the transaction was posted, not to be confused with the transaction date. Note that this date is picked up from the user's log on date, and can therefore be used as a useful audit trail.
TRAN_DATE		8	String	The date of the transaction as entered by the user.
DEBIT_AMT		8	COBOL Decimal Comp-3	The debit amount.
CREDIT_AMT		8	COBOL Decimal Comp-3	The credit amount.
SOURCE_DEPT		3	String	Only used for transactions posted to Division "000", indicating the originating division number.
RATE_METHOD		1	String	The method used to convert currency amounts for the transaction. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.
RATE		7	COBOL Decimal Comp-3	The percentage rate used for currency conversion calculations for this transaction.
FOREIGN_DEBIT_AMT		8	COBOL Decimal Comp-3	The debit amount of the transaction expressed in the foreign currency indicated by R_CURRENCY.
FOREIGN_CREDIT_AMT		8	COBOL Decimal Comp-3	The credit amount of the transaction expressed in the foreign currency indicated by R_CURRENCY.
JOB_COST_FLAG		1	COBOL NumericSA	This field contains "1" when this transaction was posted to the Job Cost system.
RECURR_ENTRY		1	COBOL NumericSA	Contains an "R" if the transaction has been posted by the Recurring Journal entry function.
NOTEPAD		1	String	An "X" in this field indicates a note exists for this transaction.
BVRVVERSION		4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE		8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME		8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT		3	String	The initials of the user who last

			modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.

BVEXNUMFLAG2		1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3		1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4		1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5		1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6		1	COBOL NumericSA	Reserved for future use.

Data File Indexes

RECONCILIATION

Index 0	**Segment**	**Field**
	0	DIVISION
	1	ACCT_NO
	2	RC_CURRENCY
	3	TRANSLATION
	4	EXP
	5	J_DATE
	6	FOLIO
	7	RECNO
Index 1	**Segment**	**Field**
	0	TRAN_DATE
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 2	**Segment**	**Field**
	0	FOLIO
	1	J_DATE
	2	RECNO
Index 3	**Segment**	**Field**
	0	MF_WHO
	1	J_DATE
	2	FOLIO
	3	RECNO

Index 4	Segment	Field
	0	MF_KEY
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 5	**Segment**	**Field**
	0	MF_TRAN
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 6	**Segment**	**Field**
	0	DEBIT_AMT
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 7	**Segment**	**Field**
	0	CREDIT_AMT
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 8	**Segment**	**Field**
	0	FOREIGN_DEBIT_AMT
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 9	**Segment**	**Field**
	0	FOREIGN_CREDIT_AMT
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 10	**Segment**	**Field**
	0	WHERE_FROM
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 11	**Segment**	**Field**
	0	RC_USER
	1	J_DATE

	Segment	Field
	2	FOLIO
	3	RECNO
Index 12	**Segment**	**Field**
	0	POST_DATE
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 13	**Segment**	**Field**
	0	RD_DATE
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 14	**Segment**	**Field**
	0	RECONCILE_FLAG
	1	J_DATE
	2	FOLIO
	3	RECNO
Index 15	**Segment**	**Field**
	0	BVGLMEMOKEY
	1	J_DATE
	2	FOLIO
	3	RECNO

RECURRING_PENDING

Description:	Recurring Journal Entries Pending Transaction Table This table contains a list of all Recurring Journal transactions that are due in the future, as well as all those posted in the current and previous fiscal year.
Data File Name:	rjpend.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TEMP	6	String	This field contains the template ID number assigned by the system.
RJEP_DATE	8	String	The date that this instance of the recurring journal entry is to be posted, or has been posted, depending on the status of the record.
STATUS	1	String	Contains "O" when this instance of the transaction is open (unposted). Contains "C" once this instance of the transaction is closed (posted).
POST_DATE	8	String	The log on date entered by the user when this transaction was actually posted.
FOLIO	10	String	The journal entry transaction number assigned to this entry. This field is empty before the transaction has been posted.
MC_REVISE	1	String	Reserved for future use.

Data File Indexes

RECURRING_PENDING

	Index 0	Segment	Field
		0	TEMP
		1	RJEP_DATE
	Index 1	Segment	Field

0	RJEP_DATE
1	STATUS

RECURRING_TEMPLATE

Description:	Recurring Journal Entries Template Transaction Table This table contains a list of all Recurring Journal transactions templates. Each Journal entry template is stored as a single record with posting frequency details, and a reference number pointing to the transaction in A/P, A/R of the G/L that is to be duplicated when due.
Data File Name:	rjtemp.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TEMPLATE_TEMP	6	String	This field contains the unique template ID number assigned by the system.
TEMPLATE_DESC	60	String	The transaction description that will be recorded in the
TEMPLATE_FREQ	1	String	This field indicates how frequently the journal entry recurs. It can contain the following one character values: M - Monthly S - Specific date F - On Fiscal A - Annually W - Weekly D - Daily Q - Quarterly B - Bi-weekly 2 - Bi-monthly
TEMPLATE_STAT	1	String	This field indicates the journal entry status. It can contain the following one character values: A - Active S - Suspended U - Unpostable
TEMPLATE_FOLIO	10	String	The journal entry transaction number for the entry upon which the next posting of this recurring entry will be based. This field gets

			updated every time this journal entry recurs.
TEMPLATE_TRAN_DATE	8	String	The journal entry date of the entry upon which the next posting of this recurring entry will be based. This field gets updated every time this journal entry recurs.
TEMPLATE_ARAP_NO	20	String	If this transaction will be posted to Accounts Receivable or Accounts Payable, the contents of this field will be used as the Inv/Ref. No.
AR_REF	6	String	If this transaction will be posted to Accounts Receivable or Accounts Payable, the contents of this field will be used as the Inv/Ref. No.
BVRESERVED8	3	String	Reserved for future use.
BVRESERVED9	31	String	Reserved for future use.
TEMPLATE_MODULE	1	String	This field indicates the module that the journal entry originated from. It can contain the following one character values: G - General Journal P - Accounts Payable R - Accounts Receivable
TEMPLATE_REC_INFO	10	String	This field contains different information depending on the frequency chosen by the user and stored in TEMPLATE_FREQ. Monthly - potential values are "F" for first day of month and "L" for last day of month. Specific Date - the first two bytes indicate the day of the month. On Fiscal - potential values are "F" for first day of the period and "L" for last day of the period. Annually - the first 8 bytes indicate the date. Weekly - the first byte indicates the day. (ex. 1 = Monday, 2 = Tuesday) Daily - the first byte contains "1" for "Moday through Friday"; "2" for "Monday through Saturday"; and "3" for "Monday through Sunday" Quarterly - this field is blank for Quarterly templates Bi-weekly - the first byte indicates the day. (ex. 1 = Monday, 2 =

			Tuesday) Bi-monthly - the first two bytes indicate the day of the month for the first posting. Bytes 3 and 4 indicate the day of the month for the second posting.
TEMPLATE_START	8	String	The beginning of the time period during which the entry should recur.
TEMPLATE_END	8	String	The end of the time period during which the entry should recur.
TEMPLATE_MC_REVISE	1	String	Reserved for future use.
TEMPLATE_USERID	3	String	The initials of the user who created the recurring journal entry are stored in this field. These initals will be posted with the transaction each time it recurs.
TEMPLATE_POSTED	1	COBOL NumericSA	If this journal entry template has not yet caused a posting to the G/L, A/R and A/P, this field will contain "0". If one or mostings have been made based on this template, it will contain "1".

Data File Indexes

RECURRING_TEMPLATE

Index 0	Segment	Field
	0	TEMPLATE_TEMP
Index 1	**Segment**	**Field**
	0	TEMPLATE_DESC
	1	TEMPLATE_FREQ
	2	TEMPLATE_STAT
Index 2	**Segment**	**Field**
	0	TEMPLATE_FREQ
	1	TEMPLATE_DESC
	2	TEMPLATE_STAT
Index 3	**Segment**	**Field**
	0	TEMPLATE_STAT
	1	TEMPLATE_DESC

ROE_LIST

Description:	Record of Employment - (Canadian version only) Each record in this table represents one Record of Employment in the Record of Employment List.
Data File Name:	roelist.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	6	String	A unique code used to identify the employee.
NAME	60	String	The employee's name.
PAYROLL_REFNO	15	String	Block 3 - Employer's payroll reference number.
BUSINESSNO	15	String	Block 5 - Employer's Business Number.
AMENDED_RECORD	1	Integer	Reserved for future use.
SERIAL_NO	9	String	Block 2 - Serial number of ROE amended or replaced.
PAYPERIOD	2	COBOL NumericSA	Number of pay periods per year.
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.

BVADDREMAIL	80	String	Main email address.
SINNUMBER	9	String	The employee's Social Insurance Number.
JOBTITLE	60	String	The employee's job title.
FIRSTDATE	8	String	Block 10 - first day worked.
LASTDATE	8	String	Block 11 - Last day for which paid.
FINALDATE	8	String	Block 12 - Final pay period ending date.
RECALLSTATUS	1	String	Block 14 - Expected date of recall - this field contains "U" when the date of recall is unknown, "N" when the employee is not returning, or "Y" when an expected date of recall has been entered.
RECALLDATE	8	String	Block 14 - Expected date of recall.
PAYPERIODTYPE	1	String	Block 6 - Pay period type. Valid values are: B = Bi-weekly M = Monthly O = Monthly non-standard S = Semi-Monthly E = Semi-Monthly non-standard H = Thirteen Per Year W = Weekly
REASON	1	String	Block 16 - Reason for issuing this ROE A = Shortage of Work B = Strike or Lockout C = Return to School D = Illness or Injury E = Quit F = Maternity G = Retirement H = Work sharing J = Apprentice Training K = Other M = Dismissal N = Leave of Absence P = Parental Z = Compassionate Care
CONTACTNAME	60	String	Block 16 - Contact name.
BVTELNOTYPE	1	COBOL NumericSA	Block 16 - Contact telephone number type.
BVTELNUMBER	30	String	Block 16 - Contact telephone number.
TOTALHOURS	8	COBOL Decimal Comp-3	Block 15A - Total insurable hours.

TOTALEARNINGS	8	COBOL Decimal Comp-3	Block 15B - Total insurable earnings.
EARNINGS01	8	COBOL Decimal Comp-3	Insurable earnings for pay period 01
HOURS01	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 01
SALARIED01	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 01
FINALHOURS01	5	COBOL NumericSA	Insurable hours for pay period 01 including salaried hours and amounts entered by the user.
EARNINGS02	8	COBOL Decimal Comp-3	Insurable earnings for pay period 02
HOURS02	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 02
SALARIED02	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 02
FINALHOURS02	5	COBOL NumericSA	Insurable hours for pay period 02 including salaried hours and amounts entered by the user.
EARNINGS03	8	COBOL Decimal Comp-3	Insurable earnings for pay period 03
HOURS03	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 03
SALARIED03	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 03
FINALHOURS03	5	COBOL NumericSA	Insurable hours for pay period 03 including salaried hours and amounts entered by the user.
EARNINGS04	8	COBOL Decimal Comp-3	Insurable earnings for pay period 04
HOURS04	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 04
SALARIED04	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 04
FINALHOURS04	5	COBOL NumericSA	Insurable hours for pay period 04 including salaried hours and amounts entered by the user.
EARNINGS05	8	COBOL Decimal Comp-3	Insurable earnings for pay period 05

HOURS05	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 05
SALARIED05	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 05
FINALHOURS05	5	COBOL NumericSA	Insurable hours for pay period 05 including salaried hours and amounts entered by the user.
EARNINGS06	8	COBOL Decimal Comp-3	Insurable earnings for pay period 06
HOURS06	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 06
SALARIED06	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 06
FINALHOURS06	5	COBOL NumericSA	Insurable hours for pay period 06 including salaried hours and amounts entered by the user.
EARNINGS07	8	COBOL Decimal Comp-3	Insurable earnings for pay period 07
HOURS07	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 07
SALARIED07	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 07
FINALHOURS07	5	COBOL NumericSA	Insurable hours for pay period 07 including salaried hours and amounts entered by the user.
EARNINGS08	8	COBOL Decimal Comp-3	Insurable earnings for pay period 08
HOURS08	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 08
SALARIED08	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 08
FINALHOURS08	5	COBOL NumericSA	Insurable hours for pay period 08 including salaried hours and amounts entered by the user.
EARNINGS09	8	COBOL Decimal Comp-3	Insurable earnings for pay period 09
HOURS09	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 09
SALARIED09	1	Integer	This field contains 1 when one or more timecard entries was for the

			Salary pay type for period 09
FINALHOURS09	5	COBOL NumericSA	Insurable hours for pay period 09 including salaried hours and amounts entered by the user.
EARNINGS10	8	COBOL Decimal Comp-3	Insurable earnings for pay period 10
HOURS10	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 10
SALARIED10	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 10
FINALHOURS10	5	COBOL NumericSA	Insurable hours for pay period 10 including salaried hours and amounts entered by the user.
EARNINGS11	8	COBOL Decimal Comp-3	Insurable earnings for pay period 11
HOURS11	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 11
SALARIED11	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 11
FINALHOURS11	5	COBOL NumericSA	Insurable hours for pay period 11 including salaried hours and amounts entered by the user.
EARNINGS12	8	COBOL Decimal Comp-3	Insurable earnings for pay period 12
HOURS12	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 12
SALARIED12	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 12
FINALHOURS12	5	COBOL NumericSA	Insurable hours for pay period 12 including salaried hours and amounts entered by the user.
EARNINGS13	8	COBOL Decimal Comp-3	Insurable earnings for pay period 13
HOURS13	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 13
SALARIED13	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 13
FINALHOURS13	5	COBOL NumericSA	Insurable hours for pay period 13 including salaried hours and amounts entered by the user.

EARNINGS14	8	COBOL Decimal Comp-3	Insurable earnings for pay period 14
HOURS14	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 14
SALARIED14	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 14
FINALHOURS14	5	COBOL NumericSA	Insurable hours for pay period 14 including salaried hours and amounts entered by the user.
EARNINGS15	8	COBOL Decimal Comp-3	Insurable earnings for pay period 15
HOURS15	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 15
SALARIED15	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 15
FINALHOURS15	5	COBOL NumericSA	Insurable hours for pay period 15 including salaried hours and amounts entered by the user.
EARNINGS16	8	COBOL Decimal Comp-3	Insurable earnings for pay period 16
HOURS16	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 16
SALARIED16	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 16
FINALHOURS16	5	COBOL NumericSA	Insurable hours for pay period 16 including salaried hours and amounts entered by the user.
EARNINGS17	8	COBOL Decimal Comp-3	Insurable earnings for pay period 17
HOURS17	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 17
SALARIED17	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 17
FINALHOURS17	5	COBOL NumericSA	Insurable hours for pay period 17 including salaried hours and amounts entered by the user.
EARNINGS18	8	COBOL Decimal Comp-3	Insurable earnings for pay period 18
HOURS18	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 18

SALARIED18	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 18
FINALHOURS18	5	COBOL NumericSA	Insurable hours for pay period 18 including salaried hours and amounts entered by the user.
EARNINGS19	8	COBOL Decimal Comp-3	Insurable earnings for pay period 19
HOURS19	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 19
SALARIED19	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 19
FINALHOURS19	5	COBOL NumericSA	Insurable hours for pay period 19 including salaried hours and amounts entered by the user.
EARNINGS20	8	COBOL Decimal Comp-3	Insurable earnings for pay period 20
HOURS20	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 20
SALARIED20	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 20
FINALHOURS20	5	COBOL NumericSA	Insurable hours for pay period 20 including salaried hours and amounts entered by the user.
EARNINGS21	8	COBOL Decimal Comp-3	Insurable earnings for pay period 21
HOURS21	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 21
SALARIED21	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 21
FINALHOURS21	5	COBOL NumericSA	Insurable hours for pay period 21 including salaried hours and amounts entered by the user.
EARNINGS22	8	COBOL Decimal Comp-3	Insurable earnings for pay period 22
HOURS22	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 22
SALARIED22	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 22
FINALHOURS22	5	COBOL	Insurable hours for pay period 22

		NumericSA	including salaried hours and amounts entered by the user.
EARNINGS23	8	COBOL Decimal Comp-3	Insurable earnings for pay period 23
HOURS23	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 23
SALARIED23	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 23
FINALHOURS23	5	COBOL NumericSA	Insurable hours for pay period 23 including salaried hours and amounts entered by the user.
EARNINGS24	8	COBOL Decimal Comp-3	Insurable earnings for pay period 24
HOURS24	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 24
SALARIED24	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 24
FINALHOURS24	5	COBOL NumericSA	Insurable hours for pay period 24 including salaried hours and amounts entered by the user.
EARNINGS25	8	COBOL Decimal Comp-3	Insurable earnings for pay period 25
HOURS25	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 25
SALARIED25	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 25
FINALHOURS25	5	COBOL NumericSA	Insurable hours for pay period 25 including salaried hours and amounts entered by the user.
EARNINGS26	8	COBOL Decimal Comp-3	Insurable earnings for pay period 26
HOURS26	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 26
SALARIED26	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 26
FINALHOURS26	5	COBOL NumericSA	Insurable hours for pay period 26 including salaried hours and amounts entered by the user.
EARNINGS27	8	COBOL Decimal Comp-3	Insurable earnings for pay period 27

HOURS27	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 27
SALARIED27	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 27
FINALHOURS27	5	COBOL NumericSA	Insurable hours for pay period 27 including salaried hours and amounts entered by the user.
EARNINGS28	8	COBOL Decimal Comp-3	Insurable earnings for pay period 28
HOURS28	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 28
SALARIED28	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 28
FINALHOURS28	5	COBOL NumericSA	Insurable hours for pay period 28 including salaried hours and amounts entered by the user.
EARNINGS29	8	COBOL Decimal Comp-3	Insurable earnings for pay period 29
HOURS29	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 29
SALARIED29	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 29
FINALHOURS29	5	COBOL NumericSA	Insurable hours for pay period 29 including salaried hours and amounts entered by the user.
EARNINGS30	8	COBOL Decimal Comp-3	Insurable earnings for pay period 30
HOURS30	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 30
SALARIED30	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 30
FINALHOURS30	5	COBOL NumericSA	Insurable hours for pay period 30 including salaried hours and amounts entered by the user.
EARNINGS31	8	COBOL Decimal Comp-3	Insurable earnings for pay period 31
HOURS31	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 31
SALARIED31	1	Integer	This field contains 1 when one or more timecard entries was for the

			Salary pay type for period 31
FINALHOURS31	5	COBOL NumericSA	Insurable hours for pay period 31 including salaried hours and amounts entered by the user.
EARNINGS32	8	COBOL Decimal Comp-3	Insurable earnings for pay period 32
HOURS32	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 32
SALARIED32	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 32
FINALHOURS32	5	COBOL NumericSA	Insurable hours for pay period 32 including salaried hours and amounts entered by the user.
EARNINGS33	8	COBOL Decimal Comp-3	Insurable earnings for pay period 33
HOURS33	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 33
SALARIED33	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 33
FINALHOURS33	5	COBOL NumericSA	Insurable hours for pay period 33 including salaried hours and amounts entered by the user.
EARNINGS34	8	COBOL Decimal Comp-3	Insurable earnings for pay period 34
HOURS34	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 34
SALARIED34	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 34
FINALHOURS34	5	COBOL NumericSA	Insurable hours for pay period 34 including salaried hours and amounts entered by the user.
EARNINGS35	8	COBOL Decimal Comp-3	Insurable earnings for pay period 35
HOURS35	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 35
SALARIED35	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 35
FINALHOURS35	5	COBOL NumericSA	Insurable hours for pay period 35 including salaried hours and amounts entered by the user.

EARNINGS36	8	COBOL Decimal Comp-3	Insurable earnings for pay period 36
HOURS36	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 36
SALARIED36	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 36
FINALHOURS36	5	COBOL NumericSA	Insurable hours for pay period 36 including salaried hours and amounts entered by the user.
EARNINGS37	8	COBOL Decimal Comp-3	Insurable earnings for pay period 37
HOURS37	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 37
SALARIED37	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 37
FINALHOURS37	5	COBOL NumericSA	Insurable hours for pay period 37 including salaried hours and amounts entered by the user.
EARNINGS38	8	COBOL Decimal Comp-3	Insurable earnings for pay period 38
HOURS38	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 38
SALARIED38	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 38
FINALHOURS38	5	COBOL NumericSA	Insurable hours for pay period 38 including salaried hours and amounts entered by the user.
EARNINGS39	8	COBOL Decimal Comp-3	Insurable earnings for pay period 39
HOURS39	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 39
SALARIED39	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 39
FINALHOURS39	5	COBOL NumericSA	Insurable hours for pay period 39 including salaried hours and amounts entered by the user.
EARNINGS40	8	COBOL Decimal Comp-3	Insurable earnings for pay period 40
HOURS40	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 40

SALARIED40	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 40
FINALHOURS40	5	COBOL NumericSA	Insurable hours for pay period 40 including salaried hours and amounts entered by the user.
EARNINGS41	8	COBOL Decimal Comp-3	Insurable earnings for pay period 41
HOURS41	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 41
SALARIED41	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 41
FINALHOURS41	5	COBOL NumericSA	Insurable hours for pay period 41 including salaried hours and amounts entered by the user.
EARNINGS42	8	COBOL Decimal Comp-3	Insurable earnings for pay period 42
HOURS42	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 42
SALARIED42	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 42
FINALHOURS42	5	COBOL NumericSA	Insurable hours for pay period 42 including salaried hours and amounts entered by the user.
EARNINGS43	8	COBOL Decimal Comp-3	Insurable earnings for pay period 43
HOURS43	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 43
SALARIED43	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 43
FINALHOURS43	5	COBOL NumericSA	Insurable hours for pay period 43 including salaried hours and amounts entered by the user.
EARNINGS44	8	COBOL Decimal Comp-3	Insurable earnings for pay period 44
HOURS44	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 44
SALARIED44	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 44
FINALHOURS44	5	COBOL	Insurable hours for pay period 44

		NumericSA	including salaried hours and amounts entered by the user.
EARNINGS45	8	COBOL Decimal Comp-3	Insurable earnings for pay period 45
HOURS45	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 45
SALARIED45	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 45
FINALHOURS45	5	COBOL NumericSA	Insurable hours for pay period 45 including salaried hours and amounts entered by the user.
EARNINGS46	8	COBOL Decimal Comp-3	Insurable earnings for pay period 46
HOURS46	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 46
SALARIED46	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 46
FINALHOURS46	5	COBOL NumericSA	Insurable hours for pay period 46 including salaried hours and amounts entered by the user.
EARNINGS47	8	COBOL Decimal Comp-3	Insurable earnings for pay period 47
HOURS47	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 47
SALARIED47	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 47
FINALHOURS47	5	COBOL NumericSA	Insurable hours for pay period 47 including salaried hours and amounts entered by the user.
EARNINGS48	8	COBOL Decimal Comp-3	Insurable earnings for pay period 48
HOURS48	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 48
SALARIED48	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 48
FINALHOURS48	5	COBOL NumericSA	Insurable hours for pay period 48 including salaried hours and amounts entered by the user.
EARNINGS49	8	COBOL Decimal Comp-3	Insurable earnings for pay period 49

HOURS49	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 49
SALARIED49	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 49
FINALHOURS49	5	COBOL NumericSA	Insurable hours for pay period 49 including salaried hours and amounts entered by the user.
EARNINGS50	8	COBOL Decimal Comp-3	Insurable earnings for pay period 50
HOURS50	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 50
SALARIED50	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 50
FINALHOURS50	5	COBOL NumericSA	Insurable hours for pay period 50 including salaried hours and amounts entered by the user.
EARNINGS51	8	COBOL Decimal Comp-3	Insurable earnings for pay period 51
HOURS51	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 51
SALARIED51	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 51
FINALHOURS51	5	COBOL NumericSA	Insurable hours for pay period 51 including salaried hours and amounts entered by the user.
EARNINGS52	8	COBOL Decimal Comp-3	Insurable earnings for pay period 52
HOURS52	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 52
SALARIED52	1	Integer	This field contains 1 when one or more timecard entries was for the Salary pay type for period 52
FINALHOURS52	5	COBOL NumericSA	Insurable hours for pay period 52 including salaried hours and amounts entered by the user.
EARNINGS53	8	COBOL Decimal Comp-3	Insurable earnings for pay period 53
HOURS53	8	COBOL Decimal Comp-3	Insurable hours based on hourly pay types for pay period 53
SALARIED53	1	Integer	This field contains 1 when one or more timecard entries was for the

			Salary pay type for period 53
FINALHOURS53	5	COBOL NumericSA	Insurable hours for pay period 53 including salaried hours and amounts entered by the user.
VACATIONPAY	8	COBOL Decimal Comp-3	Block 17A - Vacation pay.
DATE01	8	String	Block 17B - Statutory holiday pay for - Date 1
AMOUNT01	8	COBOL Decimal Comp-3	Block 17B - Statutory holiday pay for - Amount 1
DATE02	8	String	Block 17B - Statutory holiday pay for - Date 2
AMOUNT02	8	COBOL Decimal Comp-3	Block 17B - Statutory holiday pay for - Amount 2
DATE03	8	String	Block 17B - Statutory holiday pay for - Date 3
AMOUNT03	8	COBOL Decimal Comp-3	Block 17B - Statutory holiday pay for - Amount 3
MISCDESC01	50	String	Block 17C - Other monies - Description 1
MISCAMOUNT01	8	COBOL Decimal Comp-3	Block 17C - Other monies - Amount 1
MISCDESC02	50	String	Block 17C - Other monies - Description 2
MISCAMOUNT02	8	COBOL Decimal Comp-3	Block 17C - Other monies - Amount 2
MISCDESC03	50	String	Block 17C - Other monies - Description 3
MISCAMOUNT03	8	COBOL Decimal Comp-3	Block 17C - Other monies - Amount 3
ROE_DESCRIPTION	20	String	Block 19 - PSL/WLI/Maternity/Parental description.
STARTDATE	8	String	Block 19 - PSL/WLI/Maternity/Parental start date.
PAYAMOUNT	8	COBOL Decimal Comp-3	Block 19 - PSL/WLI/Maternity/Parental amount.
FREQ	1	String	Block 19 - PSL/WLI/Maternity/Parental frequency - this field contains "D" for " per day" and "W" for "per week".
COMMENTS	160	String	Block 18 - Comments

ISSUERNAME	60	String	Block 22 - Issuer name.
BVTELNOTYPE_2	1	COBOL NumericSA	Block 22 - Issuer telephone number type.
BVTELNUMBER_2	30	String	Block 22 - Issuer telephone number.
ISSUEDATE	8	String	Block 22 - Issue date.
LANGUAGE	1	String	Block 22 - Languge - this field contains "E" for English and "F" for French.
REVIEWED	1	Integer	This field is equal to 1 when the Record of Employment has been reviewed, and is ready for printing or exporting.
ROETYPE	1	String	This field contains "W" for ROE's to be filed via the web, and "F" for ROE's to be printed on a preprinted form.
SELECTHPP	1	Integer	This field is equal to 1 when "Salaried employees - insurable hours per period" is checked.
HOURSPERPERIOD	5	COBOL NumericSA	The number of hours per period when "Salaried employees - insurable hours per period" is checked.

Data File Indexes

ROE_LIST

Index 0	**Segment**	**Field**
	0	NUMBER

SALES_HISTORY_DETAIL

Description:	Sales History Detail Table Each record in this table represents a single line item of an invoice in Sales Analysis. This table may be linked to the SALES_HISTORY_HEADER table on NUMBER.
Data File Name:	slshistdtl.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	10	String	The invoice number.
RECNO	4	COBOL NumericSA	This field numbers the detail records 1 to 999.
WHSE	6	String	The warehouse the item was sold from. This field will be blank for comment records.
CODE	34	String	The part number that was sold. This field will be blank for comment records.
SHD_DESCRIPTION	80	String	The description of the item sold.
EXTD_DESC	1	COBOL NumericSA	Reserved for future use.
PROD_CODE	10	String	The product code of the item.
COSTING_METHOD	4	Integer	Reserved for future use.
BVBUYUOM	10	String	Reserved for future use.
BVSTKUOM	10	String	The unit of measure.
BVSELLUOM	10	String	Reserved for future use.
BVORDQTY	8	COBOL Decimal Comp-3	The quantity ordered by the customer stated in sell unit of measure.
BVCMTDQTY	8	COBOL Decimal Comp-3	The quantity committed to the order stated in sell unit of measure.
BVBOQTY	8	COBOL Decimal Comp-3	The quantity backordered stated in sell unit of measure.
BVINVCMTDQTY	8	COBOL Decimal Comp-3	Reserved for internal use.

BVEXQTY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVSERQTY	6	COBOL Decimal Comp-3	No longer in use.
BVORDQTY_2	8	COBOL Decimal Comp-3	The quantity ordered by the customer stated in stock unit of measure.
BVCMTDQTY_2	8	COBOL Decimal Comp-3	The quantity committed to the order stated in stock unit of measure.
BVBOQTY_2	8	COBOL Decimal Comp-3	The quantity backordered stated in stock unit of measure.
BVINVCMTDQTY_2	8	COBOL Decimal Comp-3	Reserved for internal use.
BVEXQTY1_2	8	COBOL Decimal Comp-3	Reserved for internal use.
BVSERQTY_2	6	COBOL Decimal Comp-3	The numer of serialized items for which serial numbers have been allocated.
BVRETAILPRICE	8	COBOL Decimal Comp-3	The unit selling price of the item as calculated by the system. Note that the customer is actually charged BVUNITPRICE, which may be different than BVRETAILPRICE (in the event that the user has overridden the system's calculated unit price.)
BVUNITPRICE	8	COBOL Decimal Comp-3	The unit selling price of the item.
BVCURRENTCOSTPRICE	8	COBOL Decimal Comp-3	The current cost per unit.
BVAVERAGECOSTPRICE	8	COBOL Decimal Comp-3	The average cost per unit.
BVBASERETAILPRICE	8	COBOL Decimal Comp-3	Reserved for future use.
BVSTATUS	1	Integer	The method used to derive BVUNITPRICE. Potential values are: 0 - Standard inventory pricing 1 - Inventory quantity break applied 2 - Inventory promotional price 5 - Customer specific price - standard 6 - Customer specific price - quantity break applied

			9 - User defined price (entered at time of order entry)
BVSPECPRICEFLAG	1	COBOL NumericSA	Reserved for future use.
BVEXNUMPRICEFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMPRICEFLAG2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG1	1	COBOL NumericSA	This field is equal to 1 if sales tax 1 applies to this item.
BVSLSTAXAPPFLAG2	1	COBOL NumericSA	This field is equal to 1 if sales tax 2 applies to this item.
BVSLSTAXAPPFLAG3	1	COBOL NumericSA	This field is equal to 1 if sales tax 3 applies to this item.
BVSLSTAXAPPFLAG4	1	COBOL NumericSA	This field is equal to 1 if sales tax 4 applies to this item.
INV_TAX_NO	4	COBOL NumericSA	Reserved for future use.
INV_TAX_PCT	4	COBOL Decimal Comp-3	Reserved for future use.
DISCOUNTABLE	1	COBOL NumericSA	This field is equal to 1 if overall order discounts can be applied to this item.
LINE_DISC	3	COBOL Decimal Comp-3	The line item discount percentage.
LINE_DISC_AMT	8	COBOL Decimal Comp-3	The line item discount amount.
LOCN	20	String	The item's location in the warehouse.
ITEM_NOTEPAD	1	String	An "X" in this field indicates that a note exists for this item.
SERIAL_NO	1	COBOL NumericSA	Reserved for future use.
REQUIRED_DATE	8	String	Reserved for future use.
SHIPPED_DATE	8	String	Reserved for future use.
EX_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_NUM_FLAG1	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG2	1	COBOL NumericSA	Reserved for future use.

EX_NUM_FLAG3	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG4	1	COBOL NumericSA	Reserved for future use.
E_ORD_QTY	8	COBOL Decimal Comp-3	Reserved for future use.
E_SHIP_QTY	8	COBOL Decimal Comp-3	Reserved for future use.
E_OPEN_QTY	8	COBOL Decimal Comp-3	Reserved for future use.
E_EX_QTY	8	COBOL Decimal Comp-3	Reserved for future use.
E_LINE_OPEN_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
E_LINE_DISC_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
E_LINE_TOT_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
E_EX_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
BV_GUID	32	String	A unique identifier that can be used to link this record to the SERIAL_NUMBER table, to a line item workbook record, or to construct the value of the ITEM field in the NOTES table for this record.
ITEM_TYPE	1	Integer	Reserved for internal use.
LAST_INV_NO	10	String	Reserved for future use.
LAST_INV_DATE	8	String	Reserved for future use.
PO_NUMBER	10	String	The purchase order created from this line item.
EX_DETAIL_FILLER	2	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.

BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
ITM_SERIAL_NO	40	String	Reserved for future use.
ALP_SERIAL_NO	40	String	Reserved for future use.
VEND_PART_NO	34	String	Reserved for future use.
INVOICE_DATE	8	String	Reserved for future use.
COMMENTS	512	Variable Length Note	If this record is for a comment, and not an inventory item or non-stocked item, the contents of the comment are stored in this field.

Data File Indexes

SALES_HISTORY_DETAIL

Index 0	**Segment**	**Field**
	0	NUMBER
	1	RECNO
Index 1	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	NUMBER
	3	RECNO
Index 2	**Segment**	**Field**
	0	SHD_DESCRIPTION
	1	NUMBER
	2	RECNO
Index 3	**Segment**	**Field**
	0	BVBOQTY
	1	NUMBER
	2	RECNO
Index 4	**Segment**	**Field**
	0	BV_GUID
	1	NUMBER
Index 5	**Segment**	**Field**

	0	PROD_CODE
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO
Index 6	**Segment**	**Field**
	0	INV_TAX_NO
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO
Index 7	**Segment**	**Field**
	0	CODE
	1	NUMBER
	2	RECNO
Index 8	**Segment**	**Field**
	0	CODE
	1	LAST_INV_NO
	2	NUMBER
	3	RECNO
Index 9	**Segment**	**Field**
	0	CODE
	1	LAST_INV_DATE
	2	LAST_INV_NO
	3	NUMBER
	4	RECNO
Index 10	**Segment**	**Field**
	0	LAST_INV_NO
	1	CODE
	2	NUMBER
	3	RECNO
Index 11	**Segment**	**Field**
	0	LAST_INV_DATE
	1	CODE
	2	LAST_INV_NO
	3	NUMBER
	4	RECNO
Index 12	**Segment**	**Field**
	0	CODE

	1	INVOICE_DATE
	2	NUMBER
	3	RECNO
Index 13	**Segment**	**Field**
	0	INVOICE_DATE
	1	CODE
	2	NUMBER
	3	RECNO
Index 14	**Segment**	**Field**
	0	BVSTKUOM
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO
Index 15	**Segment**	**Field**
	0	BVSELLUOM
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO

SALES_HISTORY_HEADER

Description:	Sales History Header table Each record in this table represents a single invoice in Sales Analysis. All of the information found on the header (top) and total (bottom) areas of an invoice is stored in this table. The details of the invoice are stored in the SALES_HISTORY_DETAIL table.
Data File Name:	slshist.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	10	String	The invoice number.
CUST_NO	20	String	The customer number.
CUST_NAME	60	String	The customer name.
CUST_PO_NO	20	String	The customer purchase order number.
SH_DATE	8	String	The order date.
STATUS	1	String	Indicates the status of the order at the time this invoice was posted: "O" Okay "H" Hold "S" Standing "L" Layaway
IN_DATE	8	String	The invoice date.
REQD_DATE	8	String	The required date for the order.
PO_NO	20	String	The additional reference number.
TERR_CODE	10	String	The territory code assigned to this invoice.
SLSPSN_NO	10	String	The salesperson number assigned to this invoice.
SLS_COMM_APP_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
SLS_COMM_PCT	3	COBOL Decimal Comp-3	Reserved for future use.
SLS_COMM_AMT	8	COBOL Decimal	Reserved for future use.

		Comp-3	
SLS_COMM_FLAG	1	COBOL NumericSA	Reserved for future use.
PRICE_CODE	1	String	The price discount code that is assigned to the customer at the time the order is created.
DISC	3	COBOL Decimal Comp-3	The percentage discount that applies to the invoice.
DISC_OK	1	COBOL NumericSA	Reserved for future use.
LINE_DISC_OK	1	COBOL NumericSA	Reserved for future use.
BVTERMSINFOCODE	10	String	The terms code.
BVTERMSINFODESC	60	String	The name of the payment terms.
BVDOUBLETERMS	1	COBOL NumericSA	Reserved for future use.
BVDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which payment is due.
BVMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which the prompt payment discount is available.
BVDISCMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD01	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE01	3	COBOL Decimal Comp-3	The percentage discount offered for prompt payment.
BVDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE02	2	COBOL Decimal Comp-3	Reserved for future use.
BVMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH02	1	COBOL	Reserved for future use.

		NumericSA	
BVDISCDAYSALLOWED02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD02	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE02	3	COBOL Decimal Comp-3	Reserved for future use.
BVADDR_RECORD_TYPE	4	String	This field contains a code indicating what type of address in the History Address Table can be linked to this invoice. The code is "SHIS" for all records.
BVADDR_CEV_NO	20	String	This field contains the invoice number used for linking the Invoice to the Bill To address in the History Address file when using Crystal Reports. (link on CEV_NO in the HISTORY_ADDRESS table)
BVADDR_ADDR_TYPE	1	String	This field contains a static value used for linking the Invoice to the Bill To address in the History Address file when using Crystal Reports. The field contains "B" for all records
BVADDR_ID	20	String	This field is blank for all records.
BVADDR_RECORD_TYPE_2	4	String	This field contains a code indicating what type of address in the History Address Table can be linked to this invoice. The code is "SHIS" for all records.
BVADDR_CEV_NO_2	20	String	This field contains the invoice number used for linking the Invoice to the Ship To address in the History Address file when using Crystal Reports. (link on CEV_NO in the HISTORY_ADDRESS table)
BVADDR_ADDR_TYPE_2	1	String	This field contains a static value used for linking the Invoice to the Bill To address in the

			History Address file when using Crystal Reports. The field contains "S" for all records
BVADDR_ID_2	20	String	The Ship-to ID.
SHIP_TO_SELF	1	COBOL NumericSA	Reserved for future use.
BVCURRCODE	3	String	A code indicating the currency specified on the invoice.
BVCURRRATEMTHD	1	String	The method used to convert currency amounts for the invoice. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.
BVCURRRATEAMT	7	COBOL Decimal Comp-3	The exchange rate used for currency conversion calculations for this invoice.
SHIP_VIA_CODE	10	String	The shipping method code for this invoice.
PRINT_PACK	1	COBOL NumericSA	This field equal 1 when a packing slip needs to be printed, and 0 when a packing slip does not need to be printed. If the user who created this invoice has "Prompt for packing slip" set to "Do not prompt", this field is always equal to 0.
BVSEQREF	10	String	Reserved for future use.
BVREQREC	4	Integer	Reserved for future use.
PACK_DATE	8	String	The date that the packing slip was printed for this invoice.
PACK_INIT	3	String	The initials of the user who printed the packing slip for this invoice.
PRINT_SHIP_LABELS	1	COBOL NumericSA	This field is equal to 1 when shipping labels need to be printed for this invoice.
SHIP_LABELS_DATE	8	String	The date that shipping labels were printed for this invoice.
SHIP_LABELS_INIT	3	String	The initials of the user who printed the shipping labels for this invoice.
FOB	20	String	Delivery terms, such as "FOB - Free on Board" or "Your Dock".

SPEC_HANDLING	60	String	Reserved for future use.
STARSHIP_RECORD	1	COBOL NumericSA	No longer in use.
STARSHIP_SERIAL	6	COBOL NumericSA	No longer in use.
BVCRCARDNO	20	String	Reserved for internal use.
BVCRCARDNAME	60	String	Reserved for internal use.
BVCRCARDEXPMM	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDEXPYY	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDAUTH	20	String	Reserved for internal use.
BVDRCARD	1	COBOL NumericSA	Reserved for internal use.
BVSLSTAXPCT1	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 1.
BVSLSTAXPCT2	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 2.
BVSLSTAXPCT3	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 3. (US only)
BVSLSTAXPCT4	4	COBOL Decimal Comp-3	The percentage of tax charged for state sales tax. (US only)
BVSLSTAXAPPAMT1	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 1 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT2	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 2 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT3	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 3 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable. (US only)
BVSLSTAXAPPAMT4	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 4 applies, less the overall order discount. Note - this does not

			include freight, even when freight is taxable. (US only)
LWAY_LAST_DEP_DATE	8	String	The date of the last layaway deposit.
LWAY_LAST_DEP_AMT	8	COBOL Decimal Comp-3	The amount of the last layaway deposit.
LWAY_TOTAL_PAID	8	COBOL Decimal Comp-3	The total amount of layaway deposits to date.
LWAY_FLAG	1	COBOL NumericSA	This field is equal to 1 when one or more layaway deposits have been applied to this order.
WAS_QUOTE	1	COBOL NumericSA	This field is equal to 1 when this order began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.
ORIG_QUOTE_NO	10	String	The original quote number for an order that began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this order.
SERIALIZED_ITEMS	1	COBOL NumericSA	This field is equal to 1 when one or more serialized inventory items are on the body of this order.
PRIORITY	1	COBOL NumericSA	Reserved for future use.
BVSUBTOTAL	8	COBOL Decimal Comp-3	The invoice subtotal, before order discount, freight, and taxes.
BVDISCOUNT	8	COBOL Decimal Comp-3	The order discount amount.
BVSHIPPING	8	COBOL Decimal Comp-3	The amount of freight charges.
BVSLSTAXTOTAMT1	8	COBOL Decimal Comp-3	The amount of sales tax 1.
BVSLSTAXTOTAMT2	8	COBOL Decimal Comp-3	The amount of sales tax 2.
BVSLSTAXTOTAMT3	8	COBOL Decimal Comp-3	The amount of sales tax 3. (US only)
BVSLSTAXTOTAMT4	8	COBOL Decimal	The amount of state sales tax.

		Comp-3	(US only)
BVSALESTAX	8	COBOL Decimal Comp-3	The total amount of sales tax on this invoice.
BVGROSSPROFIT	8	COBOL Decimal Comp-3	The gross profit for this invoice. Note: Gross profit is based on the current cost of the inventory items on the invoice.
BVCURRENTCOST	8	COBOL Decimal Comp-3	The total cost of the line items on the invoice, based on current cost.
BVAVERAGECOST	8	COBOL Decimal Comp-3	The total cost of the line items on the invoice, based on average cost.
BVORDTOTAMT4	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT5	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT6	8	COBOL Decimal Comp-3	Reserved for future use.
BVTOTAL	8	COBOL Decimal Comp-3	The invoice total, including order discount, freight, and taxes.
E_ORDER	1	COBOL NumericSA	This field is equal to 1 when the order originated from an e-BusinessVision web store.
E_GUEST	1	COBOL NumericSA	This field is equal to 1 when the order was placed by a guest customer.
E_STATUS	1	COBOL NumericSA	No longer in use.
E_CREDIT_CARD_NO	1	COBOL NumericSA	This field is equal to 1 when a credit card number is stored with this order.
E_TRUNCATION	1	COBOL NumericSA	No longer in use.
E_MORE_INFO	1	COBOL NumericSA	No longer in use.
E_SHIPPING	1	COBOL NumericSA	This field is equal to 1 when the order has had a shipping code entered by the web store.
E_DL_INFO_AVAIL	1	COBOL NumericSA	No longer in use.
E_DOWNLOAD_DATE	8	String	The date that the order was downloaded.

E_DOWNLOAD_TIME	8	COBOL NumericSA	The time that the order was downloaded.
E_DOWNLOAD_USER	3	String	Reserved for future use.
E_ORDER_NO	4	Integer	The number assigned to this order by the e-BusinessVision web store.
BVCRCARDNO_2	20	String	Reserved for internal use.
BVCRCARDNAME_2	60	String	Reserved for internal use.
BVCRCARDEXPMM_2	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDEXPYY_2	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDAUTH_2	20	String	Reserved for internal use.
BVDRCARD_2	1	COBOL NumericSA	Reserved for internal use.
BVSUBTOTAL_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVDISCOUNT_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSHIPPING_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT1_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT2_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT3_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT4_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSALESTAX_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVGROSSPROFIT_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVCURRENTCOST_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVAVERAGECOST_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT4_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT5_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT6_2	8	COBOL Decimal Comp-3	Reserved for future use.

BVTOTAL_2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_3	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PERCENT	3	COBOL Decimal Comp-3	Reserved for future use.
EX_DATE	8	String	Reserved for future use.
DISC_ON_NETAMT	1	COBOL NumericSA	Reserved for internal use.
INCLUDE_FREIGHT	1	COBOL NumericSA	Reserved for internal use.
EX_FLAG_3	1	COBOL NumericSA	Reserved for future use.
EX_CHAR_FLAG_1	1	String	Reserved for future use.
EX_CHAR_FLAG_2	1	String	Reserved for future use.
EX_CHAR_FLAG_3	1	String	Reserved for future use.
LAST_INV_NO	10	String	The number of the last invoice that has been posted from this order.
LAST_INV_DATE	8	String	The date of the last invoice that has been posted from this order.
PMT_METHOD_FLAG	1	String	Reserved for internal use.
BVPAYMETHODID	2	COBOL NumericSA	Reserved for internal use.
BVPAYMETHODGLDEPT	3	String	Reserved for internal use.
BVPAYMETHODGLACCT	24	String	Reserved for internal use.
BVPAYMETHODCCNO	160	String	Reserved for internal use.
BVPAYMETHODCCAUTH	20	String	Reserved for internal use.
BVPAYMETHODCCEXPMM	2	COBOL NumericSA	Reserved for internal use.
BVPAYMETHODCCEXPYY	2	COBOL NumericSA	Reserved for internal use.
POS_USER_ID	12	String	The user ID of the user that made the sale (for POS sales only).
POS_BALANCE	1	String	Reserved for internal use.
TERMINAL_ID	5	COBOL Decimal	Reserved for internal use.

		Comp-3	
ORD_NO	10	String	The sales order number from which this invoice was posted.
TRANS_NO	10	String	The transaction number that was posted to the General Ledger and the Accounts Receivable file.
TERMS_DESC	60	String	Reserved for future use.
USER_CREATED	3	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

SALES_HISTORY_HEADER

Index 0	Segment	Field
	0	NUMBER
Index 1	**Segment**	**Field**
	0	CUST_NO
	1	NUMBER
Index 2	**Segment**	**Field**
	0	CUST_NAME
	1	NUMBER
Index 3	**Segment**	**Field**
	0	CUST_NO

	1	SH_DATE
	2	NUMBER
Index 4	**Segment**	**Field**
	0	SLSPSN_NO
	1	NUMBER
Index 5	**Segment**	**Field**
	0	CUST_PO_NO
	1	NUMBER
Index 6	**Segment**	**Field**
	0	PO_NO
	1	NUMBER
Index 7	**Segment**	**Field**
	0	BVCURRCODE
	1	CUST_NO
Index 8	**Segment**	**Field**
	0	SH_DATE
	1	NUMBER
Index 9	**Segment**	**Field**
	0	IN_DATE
	1	NUMBER
Index 10	**Segment**	**Field**
	0	STATUS
	1	NUMBER
Index 11	**Segment**	**Field**
	0	TERR_CODE
	1	NUMBER
Index 12	**Segment**	**Field**
	0	BVTERMSINFOCODE
	1	NUMBER
Index 13	**Segment**	**Field**
	0	BVTOTAL
	1	NUMBER
Index 14	**Segment**	**Field**
	0	ORD_NO
	1	NUMBER
Index 15	**Segment**	**Field**
	0	TRANS_NO

		1	NUMBER
Index 16	**Segment**		**Field**
		0	E_ORDER_NO
		1	NUMBER
Index 17	**Segment**		**Field**
		0	BVTOTAL_2
		1	E_ORDER_NO
		2	NUMBER
Index 18	**Segment**		**Field**
		0	CUST_NO
		1	IN_DATE
		2	NUMBER
Index 19	**Segment**		**Field**
		0	PO_NO
		1	NUMBER
Index 20	**Segment**		**Field**
		0	FOB
		1	NUMBER
Index 21	**Segment**		**Field**
		0	IN_DATE
		1	SLSPSN_NO
		2	NUMBER
Index 22	**Segment**		**Field**
		0	IN_DATE
		1	TERR_CODE
		2	NUMBER
Index 23	**Segment**		**Field**
		0	SLSPSN_NO
		1	IN_DATE
		2	NUMBER
Index 24	**Segment**		**Field**
		0	TERR_CODE
		1	IN_DATE
		2	NUMBER
Index 25	**Segment**		**Field**
		0	CUST_NAME
		1	IN_DATE
		2	NUMBER

Index 26	**Segment**	**Field**
	0	BVADDR_ID_2
	1	CUST_NO
	2	NUMBER
Index 27	**Segment**	**Field**
	0	IN_DATE
	1	CUST_NO
	2	NUMBER
Index 28	**Segment**	**Field**
	0	IN_DATE
	1	BVADDR_ID_2
	2	NUMBER

SALES_ORDER_DETAIL

Description:	Sales Order Detail Table Each record in this table represents a single line item of an order in the Order Entry module. This table may be linked to the SALES_ORDER_HEADER table on NUMBER.
Data File Name:	slsordd.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	10	String	The order number.
RECNO	4	COBOL NumericSA	This field numbers the detail records 1 to 999.
WHSE	6	String	The warehouse the item was sold from. This field will be blank for comment records.
CODE	34	String	The part number that was sold. This field will be blank for comment records.
ORDD_DESCRIPTION	80	String	The description of the item sold.
EXTD_DESC	1	COBOL NumericSA	Reserved for future use.
PROD_CODE	10	String	The product code of the item.
COSTING_METHOD	4	Integer	Reserved for future use.
BVBUYUOM	10	String	Reserved for future use.
BVSTKUOM	10	String	The unit of measure.
BVSELLUOM	10	String	Reserved for future use.
BVORDQTY	8	COBOL Decimal Comp-3	The quantity ordered by the customer stated in sell unit of measure.
BVCMTDQTY	8	COBOL Decimal Comp-3	The quantity committed to the order stated in sell unit of measure.
BVBOQTY	8	COBOL Decimal Comp-3	The quantity backordered stated in sell unit of measure.
BVINVCMTDQTY	8	COBOL Decimal Comp-3	Reserved for internal use.

BVEXQTY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVSERQTY	6	COBOL Decimal Comp-3	No longer in use.
BVORDQTY_2	8	COBOL Decimal Comp-3	The quantity ordered by the customer stated in stock unit of measure.
BVCMTDQTY_2	8	COBOL Decimal Comp-3	The quantity committed to the order stated in stock unit of measure.
BVBOQTY_2	8	COBOL Decimal Comp-3	The quantity backordered stated in stock unit of measure.
BVINVCMTDQTY_2	8	COBOL Decimal Comp-3	Reserved for internal use.
BVEXQTY1_2	8	COBOL Decimal Comp-3	Reserved for internal use.
BVSERQTY_2	6	COBOL Decimal Comp-3	The numer of serialized items for which serial numbers have been allocated.
BVRETAILPRICE	8	COBOL Decimal Comp-3	The unit selling price of the item as calculated by the system. Note that the customer is actually charged BVUNITPRICE, which may be different than BVRETAILPRICE (in the event that the user has overridden the system's calculated unit price.)
BVUNITPRICE	8	COBOL Decimal Comp-3	The unit selling price of the item.
BVCURRENTCOSTPRICE	8	COBOL Decimal Comp-3	The current cost per unit.
BVAVERAGECOSTPRICE	8	COBOL Decimal Comp-3	The average cost per unit.
BVBASERETAILPRICE	8	COBOL Decimal Comp-3	Reserved for future use.
BVSTATUS	1	Integer	The method used to derive BVUNITPRICE. Potential values are: 0 - Standard inventory pricing 1 - Inventory quantity break applied 2 - Inventory promotional price 5 - Customer specific price - standard 6 - Customer specific price - quantity break applied

			9 - User defined price (entered at time of order entry)
BVSPECPRICEFLAG	1	COBOL NumericSA	Reserved for future use.
BVEXNUMPRICEFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMPRICEFLAG2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG1	1	COBOL NumericSA	This field is equal to 1 if sales tax 1 applies to this item.
BVSLSTAXAPPFLAG2	1	COBOL NumericSA	This field is equal to 1 if sales tax 2 applies to this item.
BVSLSTAXAPPFLAG3	1	COBOL NumericSA	This field is equal to 1 if sales tax 3 applies to this item.
BVSLSTAXAPPFLAG4	1	COBOL NumericSA	This field is equal to 1 if sales tax 4 applies to this item.
INV_TAX_NO	4	COBOL NumericSA	Reserved for future use.
INV_TAX_PCT	4	COBOL Decimal Comp-3	Reserved for future use.
DISCOUNTABLE	1	COBOL NumericSA	This field is equal to 1 if overall order discounts can be applied to this item.
LINE_DISC	3	COBOL Decimal Comp-3	The line item discount percentage.
LINE_DISC_AMT	8	COBOL Decimal Comp-3	The line item discount amount.
LOCN	20	String	The item's location in the warehouse.
ITEM_NOTEPAD	1	String	An "X" in this field indicates that a note exists for this item.
SERIAL_NO	1	COBOL NumericSA	Reserved for future use.
REQUIRED_DATE	8	String	Reserved for future use.
SHIPPED_DATE	8	String	Reserved for future use.
EX_AMT1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_NUM_FLAG1	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG2	1	COBOL NumericSA	Reserved for future use.

EX_NUM_FLAG3	1	COBOL NumericSA	Reserved for future use.
EX_NUM_FLAG4	1	COBOL NumericSA	Reserved for future use.
E_ORD_QTY	8	COBOL Decimal Comp-3	Reserved for future use.
E_SHIP_QTY	8	COBOL Decimal Comp-3	Reserved for future use.
E_OPEN_QTY	8	COBOL Decimal Comp-3	Reserved for future use.
E_EX_QTY	8	COBOL Decimal Comp-3	Reserved for future use.
E_LINE_OPEN_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
E_LINE_DISC_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
E_LINE_TOT_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
E_EX_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
BV_GUID	32	String	A unique identifier that can be used to link this record to the SERIAL_NUMBER table, to a line item workbook record, or to construct the value of the ITEM field in the NOTES table for this record.
ITEM_TYPE	1	Integer	Reserved for internal use.
LAST_INV_NO	10	String	Reserved for future use.
LAST_INV_DATE	8	String	Reserved for future use.
PO_NUMBER	10	String	The purchase order created from this line item.
EX_DETAIL_FILLER	2	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.

BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
COMMENT	512	Variable Length Note	If this record is for a comment, and not an inventory item or non-stocked item, the contents of the comment are stored in this field.

Data File Indexes

SALES_ORDER_DETAIL

Index 0	Segment	Field
	0	NUMBER
	1	RECNO
Index 1	**Segment**	**Field**
	0	WHSE
	1	CODE
	2	NUMBER
	3	RECNO
Index 2	**Segment**	**Field**
	0	ORDD_DESCRIPTION
	1	NUMBER
	2	RECNO
Index 3	**Segment**	**Field**
	0	BVBOQTY
	1	NUMBER
	2	RECNO
Index 4	**Segment**	**Field**
	0	PROD_CODE
	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO
Index 5	**Segment**	**Field**
	0	INV_TAX_NO

	1	WHSE
	2	CODE
	3	NUMBER
	4	RECNO
Index 6	**Segment**	**Field**
	0	BV_GUID
	1	NUMBER
	2	RECNO
Index 7	**Segment**	**Field**
	0	CODE
	1	NUMBER
	2	RECNO
Index 8	**Segment**	**Field**
	0	CODE
	1	LAST_INV_NO
	2	NUMBER
	3	RECNO
Index 9	**Segment**	**Field**
	0	CODE
	1	LAST_INV_DATE
	2	LAST_INV_NO
	3	NUMBER
	4	RECNO
Index 10	**Segment**	**Field**
	0	LAST_INV_NO
	1	CODE
	2	NUMBER
	3	RECNO
Index 11	**Segment**	**Field**
	0	LAST_INV_DATE
	1	CODE
	2	LAST_INV_NO
	3	NUMBER
	4	RECNO
Index 12	**Segment**	**Field**
	0	BVSTKUOM
	1	WHSE
	2	CODE
	3	NUMBER

		4	RECNO
Index 13	**Segment**		**Field**
		0	BVSELLUOM
		1	WHSE
		2	CODE
		3	NUMBER
		4	RECNO

SALES_ORDER_HEADER

Description:	Sales Order Header Table Each record in this table represents a single order in the Order Entry module. All of the information on the header (top) area of an order is stored in this table. The details of the order are stored in a separate table, SALES_ORDER_DETAIL, that can be linked to this table on NUMBER.
Data File Name:	slsord.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	10	String	A unique number assigned to the order. The order number is numeric when the system is automatically numbering new orders, but may be alphanumeric when order numbers are assigned manually.
CUST_NO	20	String	The customer to whom this order belongs.
CUST_NAME	60	String	The name of the customer to whom this order belongs.
CUST_PO_NO	20	String	The customer's purchase order number.
ORD_DATE	8	String	The order date.
STATUS	1	String	Indicates the status of the order: "O" Okay "H" Hold "Q" Quote "S" Standing "L" Layaway
IN_DATE	8	String	The invoice date that will apply when the order is actually invoiced.
REQD_DATE	8	String	The required date for the order.
PO_NO	20	String	The additional reference number.
TERR_CODE	10	String	The territory code assigned to this order.

SLSPSN_NO	10	String	The salesperson number assigned to this order.
SLS_COMM_APP_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
SLS_COMM_PCT	3	COBOL Decimal Comp-3	Reserved for future use.
SLS_COMM_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
SLS_COMM_FLAG	1	COBOL NumericSA	Reserved for future use.
PRICE_CODE	1	String	The price discount code that is assigned to the customer at the time the order is created.
DISC	3	COBOL Decimal Comp-3	The percentage discount that globally applies to the order.
DISC_OK	1	COBOL NumericSA	Reserved for future use.
LINE_DISC_OK	1	COBOL NumericSA	Reserved for future use.
BVTERMSINFOCODE	10	String	The terms code.
BVTERMSINFODESC	60	String	The name of the payment terms.
BVDOUBLETERMS	1	COBOL NumericSA	Reserved for future use.
BVDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which payment is due.
BVMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which the prompt payment discount is available.
BVDISCMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD01	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE01	3	COBOL Decimal Comp-3	The percentage discount offered for prompt payment.
BVDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.

BVDAYSBEFOREDUE02	2	COBOL Decimal Comp-3	Reserved for future use.
BVMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD02	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE02	3	COBOL Decimal Comp-3	Reserved for future use.
BVADDR_RECTYPE	4	String	This field contains a code indicating what type of address in the Order Address Table can be linked to this order. The code is "SORD" for all records.
BVADDR_CEV_NO	20	String	This field contains the order number used for linking the Order to the Bill To address in the Order Address file when using Crystal Reports. (link on CEV_NO in the ORDER_ADDRESS table)
BVADDR_ADDR_TYPE	1	String	This field contains a static value used for linking the Order to the Bill To address in the Order Address file when using Crystal Reports. The field contains "B" for all records.
BVADDR_ID	20	String	This field is blank for all records.
BVADDR_RECTYPE_2	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this order. The code is "SORD" for all records.
BVADDR_CEV_NO_2	20	String	This field contains the order number used for linking the Order to the Ship To address in the Order Address file when using Crystal Reports. (link on CEV_NO in the ORDER_ADDRESS table)
BVADDR_ADDR_TYPE_2	1	String	This field contains a static value used for linking the Order to the Ship To address in the Order

			Address file when using Crystal Reports. The field contains "S" for all records.
BVADDR_ID_2	20	String	The Ship-to ID.
SHIP_TO_SELF	1	COBOL NumericSA	Reserved for future use.
BVCURRCODE	3	String	A code indicating the currency specified on the order.
BVCURRRATEMTHD	1	String	The method used to convert currency amounts for the order. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.
BVCURRRATEAMT	7	COBOL Decimal Comp-3	The exchange rate used for currency conversion calculations for this order.
SHIP_VIA_CODE	10	String	The shipping method code for this order.
PRINT_PACK	1	COBOL NumericSA	This field equal 1 when a packing slip needs to be printed, and 0 when a packing slip does not need to be printed. If the user who created this order has "Prompt for packing slip" set to "Do not prompt", this field is always equal to 0.
BVSEQREF	10	String	Reserved for future use.
BVREQREC	4	Integer	Reserved for future use.
PACK_DATE	8	String	The date that the packing slip was printed for this order.
PACK_INIT	3	String	The initials of the user who printed the packing slip for this order.
PRINT_SHIP_LABELS	1	COBOL NumericSA	This field is equal to 1 when shipping labels need to be printed for this order.
SHIP_LABELS_DATE	8	String	The date that shipping labels were printed for this order.
SHIP_LABELS_INIT	3	String	The initials of the user who printed the shipping labels for this order.
FOB	20	String	Delivery terms, such as "FOB - Free on Board" or "Your Dock".
SPEC_HANDLING	60	String	Reserved for future use.

STARSHIP_RECORD	1	COBOL NumericSA	No longer in use.
STARSHIP_SERIAL	6	COBOL NumericSA	No longer in use.
BVCRCARDNO	20	String	Reserved for internal use.
BVCRCARDNAME	60	String	Reserved for internal use.
BVCRCARDEXPMM	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDEXPYY	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDAUTH	20	String	Reserved for internal use.
BVDRCARD	1	COBOL NumericSA	Reserved for internal use.
BVSLSTAXPCT1	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 1.
BVSLSTAXPCT2	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 2.
BVSLSTAXPCT3	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 3. (US only)
BVSLSTAXPCT4	4	COBOL Decimal Comp-3	The percentage of tax charged for state sales tax. (US only)
BVSLSTAXAPPAMT1	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 1 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT2	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 2 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT3	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 3 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable. (US only)
BVSLSTAXAPPAMT4	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 4 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable. (US only)

LWAY_LAST_DEP_DATE	8	String	The date of the last layaway deposit.
LWAY_LAST_DEP_AMT	8	COBOL Decimal Comp-3	The amount of the last layaway deposit.
LWAY_TOTAL_PAID	8	COBOL Decimal Comp-3	The total amount of layaway deposits to date.
LWAY_FLAG	1	COBOL NumericSA	This field is equal to 1 when one or more layaway deposits have been applied to this order.
WAS_QUOTE	1	COBOL NumericSA	This field is equal to 1 when this order began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.
ORIG_QUOTE_NO	10	String	The original quote number for an order that began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this order.
SERIALIZED_ITEMS	1	COBOL NumericSA	This field is equal to 1 when one or more serialized items are on this order.
PRIORITY	1	COBOL NumericSA	Reserved for future use.
BVSUBTOTAL	8	COBOL Decimal Comp-3	The order subtotal, before order discount, freight, and taxes.
BVDISCOUNT	8	COBOL Decimal Comp-3	The order discount amount.
BVSHIPPING	8	COBOL Decimal Comp-3	The amount of freight charges.
BVSLSTAXTOTAMT1	8	COBOL Decimal Comp-3	The amount of sales tax 1.
BVSLSTAXTOTAMT2	8	COBOL Decimal Comp-3	The amount of sales tax 2.
BVSLSTAXTOTAMT3	8	COBOL Decimal Comp-3	The amount of sales tax 3. (US only)
BVSLSTAXTOTAMT4	8	COBOL Decimal Comp-3	The amount of state sales tax. (US only)
BVSALESTAX	8	COBOL Decimal Comp-3	The total amount of sales tax on this order.
BVGROSSPROFIT	8	COBOL Decimal Comp-3	The gross profit for this order. Note: Gross profit is based on the

			current cost of the inventory items on the order.
BVCURRENTCOST	8	COBOL Decimal Comp-3	The total cost of the line items on the order, based on current cost.
BVAVERAGECOST	8	COBOL Decimal Comp-3	The total cost of the line items on the order, based on average cost.
BVORDTOTAMT4	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT5	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT6	8	COBOL Decimal Comp-3	Reserved for future use.
BVTOTAL	8	COBOL Decimal Comp-3	The order total, including order discount, freight, and taxes.
E_ORDER	1	COBOL NumericSA	This field is equal to 1 when the order originated from an e-BusinessVision web store.
E_GUEST	1	COBOL NumericSA	This field is equal to 1 when the order was placed by a guest customer.
E_STATUS	1	COBOL NumericSA	No longer in use.
E_CREDIT_CARD_NO	1	COBOL NumericSA	This field is equal to 1 when a credit card number is stored with this order.
E_TRUNCATION	1	COBOL NumericSA	No longer in use.
E_MORE_INFO	1	COBOL NumericSA	No longer in use.
E_SHIPPING	1	COBOL NumericSA	This field is equal to 1 when the order has had a shipping code entered by the web store.
E_DL_INFO_AVAIL	1	COBOL NumericSA	No longer in use.
E_DOWNLOAD_DATE	8	String	The date that the order was downloaded.
E_DOWNLOAD_TIME	8	COBOL NumericSA	The time that the order was downloaded.
E_DOWNLOAD_USER	3	String	Reserved for future use.
E_ORDER_NO	4	Integer	The number assigned to this order by the e-BusinessVision web store.
BVCRCARDNO_2	20	String	Reserved for internal use.

BVCRCARDNAME_2	60	String	Reserved for internal use.
BVCRCARDEXPMM_2	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDEXPYY_2	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDAUTH_2	20	String	Reserved for internal use.
BVDRCARD_2	1	COBOL NumericSA	Reserved for internal use.
BVSUBTOTAL_2	8	COBOL Decimal Comp-3	The e-commerce order subtotal, before order discount, freight, and taxes.
BVDISCOUNT_2	8	COBOL Decimal Comp-3	The e-commerce order discount amount.
BVSHIPPING_2	8	COBOL Decimal Comp-3	The amount of freight charges as calculated by the e-BusinessVision web store.
BVSLSTAXTOTAMT1_2	8	COBOL Decimal Comp-3	The amount of sales tax 1 for this e-commerce order.
BVSLSTAXTOTAMT2_2	8	COBOL Decimal Comp-3	The amount of sales tax 2 for this e-commerce order.
BVSLSTAXTOTAMT3_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT4_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSALESTAX_2	8	COBOL Decimal Comp-3	The total amount of sales tax on this e-commerce order.
BVGROSSPROFIT_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVCURRENTCOST_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVAVERAGECOST_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT4_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT5_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT6_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVTOTAL_2	8	COBOL Decimal Comp-3	The e-commerce order total, including order discount, freight, and taxes.
EX_AMT_1	8	COBOL Decimal Comp-3	Reserved for future use.

EX_AMT_2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_3	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PERCENT	3	COBOL Decimal Comp-3	Reserved for future use.
EX_DATE	8	String	Reserved for future use.
DISC_ON_NETAMT	1	COBOL NumericSA	Reserved for internal use.
INCLUDE_FREIGHT	1	COBOL NumericSA	Reserved for internal use.
EX_FLAG_3	1	COBOL NumericSA	Reserved for future use.
EX_CHAR_FLAG_1	1	String	Reserved for future use.
EX_CHAR_FLAG_2	1	String	Reserved for future use.
EX_CHAR_FLAG_3	1	String	Reserved for future use.
LAST_INV_NO	10	String	The number of the last invoice that has been posted from this order, if any.
LAST_INV_DATE	8	String	The date of the last invoice that has been posted from this order, if any.
PMT_METHOD_FLAG	1	String	Reserved for internal use.
PMT_METHOD	1	String	Reserved for internal use.
USER_CREATED	3	String	Reserved for internal use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

SALES_ORDER_HEADER

	Index 0	**Segment**	**Field**
		0	NUMBER
	Index 1	**Segment**	**Field**
		0	CUST_NO
		1	NUMBER
	Index 2	**Segment**	**Field**
		0	CUST_NAME
		1	NUMBER
	Index 3	**Segment**	**Field**
		0	SLSPSN_NO
		1	NUMBER
	Index 4	**Segment**	**Field**
		0	CUST_PO_NO
		1	NUMBER
	Index 5	**Segment**	**Field**
		0	STATUS
		1	NUMBER
	Index 6	**Segment**	**Field**
		0	ORD_DATE
		1	NUMBER
	Index 7	**Segment**	**Field**
		0	TERR_CODE
		1	NUMBER
	Index 8	**Segment**	**Field**
		0	BVTOTAL
		1	NUMBER
	Index 9	**Segment**	**Field**
		0	CUST_NO
		1	ORD_DATE
		2	NUMBER
	Index 10	**Segment**	**Field**
		0	BVTERMSINFOCODE

	1	NUMBER
Index 11	**Segment**	**Field**
	0	E_ORDER_NO
	1	NUMBER
Index 12	**Segment**	**Field**
	0	BVTOTAL_2
	1	E_ORDER_NO
	2	NUMBER
Index 13	**Segment**	**Field**
	0	PO_NO
	1	NUMBER
Index 14	**Segment**	**Field**
	0	FOB
	1	NUMBER
Index 15	**Segment**	**Field**
	0	IN_DATE
	1	NUMBER
Index 16	**Segment**	**Field**
	0	IN_DATE
	1	PO_NO
	2	NUMBER
Index 17	**Segment**	**Field**
	0	IN_DATE
	1	SLSPSN_NO
	2	NUMBER
Index 18	**Segment**	**Field**
	0	IN_DATE
	1	TERR_CODE
	2	NUMBER
Index 19	**Segment**	**Field**
	0	REQD_DATE
	1	NUMBER

SALES_TAX

Description:	Sales Tax Table Each record in this table represents a single sales tax.
Data File Name:	slstax.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
S_TAX_NO	4	COBOL NumericSA	A numeric code indicating a unique tax jurisdiction.
NAME	60	String	The name of the tax, e.g. Provincial Sales Tax, Goods and Services Tax, or States Sales Tax.
RATE	4	COBOL Decimal Comp-3	The percentage rate of tax to be charged.
GL_ACCOUNT	24	String	The General Ledger account number used to track taxes collected, or sales taxes due.
TAX_INC_PRICING	1	COBOL NumericSA	No longer in use.
SHORT_NAME	20	String	An abbreviated name for the tax, e.g. SlsTax, G.S.T. (Canadian version only)
COMPOUND_TAX	1	COBOL NumericSA	Reserved for future use.
SUPPLY_AND_INSTALL	1	COBOL NumericSA	Reserved for future use.
BASE_TAX_NO	4	COBOL NumericSA	Reserved for future use.
CAP_AMOUNT	8	COBOL Decimal Comp-3	Reserved for future use.
NOTEPAD	1	String	An "X" in this field indicates a note exists for the sales tax.
USE_PARTIAL_RATE	1	Integer	This field is equal to 1 when the "Use provincial point-of-sale rebate" option is enabled.
PARTIAL_RATE	4	COBOL Decimal Comp-3	The percentage rate of tax to be charged after point-of-sale rebate.

BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

SALES_TAX

Index 0	**Segment**	**Field**
	0	S_TAX_NO
Index 1	**Segment**	**Field**
	0	NAME
	1	S_TAX_NO
Index 2	**Segment**	**Field**
	0	SHORT_NAME
	1	S_TAX_NO
Index 3	**Segment**	**Field**
	0	GL_ACCOUNT
	1	S_TAX_NO

SALESPERSON

Description:	Salesperson Table Each record in this table represents one salesperson.
Data File Name:	slspsn.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
SLSP_KEY	10	String	A code that identifies individual salesperson records.
NAME	60	String	The salesperson's name.
NOTEPAD	1	String	An "X" in this field indicates a note exists for the salesperson.
YR_B4_LAST_SALES	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES01	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES02	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES03	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES04	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES05	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES06	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES07	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES08	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES09	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES10	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES11	8	COBOL Decimal Comp-3	Reserved for future use.

LAST_YR_SALES12	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES13	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES01	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES02	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES03	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES04	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES05	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES06	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES07	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES08	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES09	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES10	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES11	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES12	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES13	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES01	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES02	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES03	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES04	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES05	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES06	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES07	8	COBOL Decimal	Reserved for future use.

		Comp-3	
NEXT_YR_SALES08	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES09	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES10	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES11	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES12	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES13	8	COBOL Decimal Comp-3	Reserved for future use.
YR_B4_LAST_BUDGET	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET01	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET02	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET03	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET04	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET05	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET06	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET07	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET08	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET09	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET10	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET11	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET12	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_BUDGET13	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET01	8	COBOL Decimal Comp-3	Reserved for future use.

THIS_YR_BUDGET02	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET03	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET04	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET05	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET06	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET07	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET08	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET09	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET10	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET11	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET12	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_BUDGET13	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET01	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET02	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET03	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET04	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET05	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET06	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET07	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET08	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET09	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET10	8	COBOL Decimal	Reserved for future use.

		Comp-3	
NEXT_YR_BUDGET11	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET12	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_BUDGET13	8	COBOL Decimal Comp-3	Reserved for future use.
YR_B4_LAST_GR_PFT	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT01	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT02	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT03	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT04	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT05	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT06	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT07	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT08	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT09	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT10	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT11	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT12	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT13	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT01	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT02	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT03	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT04	8	COBOL Decimal Comp-3	Reserved for future use.

THIS_YR_GR_PFT05	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT06	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT07	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT08	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT09	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT10	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT11	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT12	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT13	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT01	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT02	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT03	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT04	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT05	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT06	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT07	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT08	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT09	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT10	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT11	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT12	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT13	8	COBOL Decimal	Reserved for future use.

		Comp-3	
YR_B4_LAST_COMMS	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS01	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS02	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS03	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS04	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS05	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS06	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS07	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS08	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS09	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS10	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS11	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS12	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_EARN_COMMS13	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS01	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS02	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS03	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS04	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS05	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS06	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS07	8	COBOL Decimal Comp-3	Reserved for future use.
	8		

THIS_YR_EARN_COMMS08	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS09	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS10	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS11	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS12	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_EARN_COMMS13	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS01	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS02	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS03	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS04	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS05	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS06	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS07	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS08	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS09	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS10	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS11	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS12	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_EARN_COMMS13	8	COBOL Decimal Comp-3	Reserved for future use.
YR_B4_LAST_PAID_CO1	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS01	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS02	8	COBOL Decimal	Reserved for future use.

		Comp-3	
LAST_YR_PAID_COMMS03	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS04	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS05	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS06	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS07	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS08	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS09	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS10	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS11	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS12	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_PAID_COMMS13	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS01	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS02	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS03	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS04	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS05	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS06	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS07	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS08	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS09	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS10	8	COBOL Decimal Comp-3	Reserved for future use.

THIS_YR_PAID_COMMS11	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS12	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_PAID_COMMS13	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS01	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS02	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS03	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS04	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS05	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS06	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS07	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS08	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS09	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS10	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS11	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS12	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_PAID_COMMS13	8	COBOL Decimal Comp-3	Reserved for future use.
COMMISSION_RATE	7	COBOL Decimal Comp-3	Reserved for future use.
COMMSN_FORMULA	2	COBOL NumericSA	Reserved for future use.
MNGR_CODE	10	String	Reserved for future use.
MNGR_RATE	7	COBOL Decimal Comp-3	Reserved for future use.
MNGR_FLG	1	Integer	Reserved for future use.
BVADDRLINKRECTYPE	4	String	This field contains a code indicating what type of address in the Address Table can be

			linked to this salesperson. The code is "SLSP" for all records.
BVADDRLINKBILLTO	1	String	This field contains a static value used for linking the Salesperson main address in the Address file when using Crystal Reports. The field contains "B" for all records.
BVADDRLINKSHIPTO	1	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.

BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Indicates whether the salesperson is Active or on Inactive (A, I).
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

SALESPERSON

Index 0	**Segment**	**Field**
	0	SLSP_KEY
Index 1	**Segment**	**Field**
	0	NAME
	1	SLSP_KEY
Index 2	**Segment**	**Field**
	0	BVEXCHARKEY1

		1	SLSP_KEY
Index 3	**Segment**	**Field**
		0	BVEXCHARKEY2
		1	SLSP_KEY
Index 4	**Segment**	**Field**
		0	BVEXAMTKEY1
		1	SLSP_KEY
Index 5	**Segment**	**Field**
		0	BVEXAMTKEY2
		1	SLSP_KEY
Index 6	**Segment**	**Field**
		0	BVEXPRICEKEY1
		1	SLSP_KEY
Index 7	**Segment**	**Field**
		0	BVEXPRICEKEY2
		1	SLSP_KEY
Index 8	**Segment**	**Field**
		0	BVEXCHARFLAGKEY1
		1	SLSP_KEY
Index 9	**Segment**	**Field**
		0	BVEXCHARFLAGKEY2
		1	SLSP_KEY
Index 10	**Segment**	**Field**
		0	BVEXNUMFLAGKEY1
		1	SLSP_KEY
Index 11	**Segment**	**Field**
		0	BVEXNUMFLAGKEY2
		1	SLSP_KEY

SERIAL_NUMBER

Description:	Serial Number Table Each serail number assigned to a part may have one or more records in this table. Historical records (as indicated by HIST_TYPE), may exist to allow previous receipt, return or sale transactions to be retained for a given serial number.
Data File Name:	serial.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
WAREHOUSE	6	String	Identifies the warehouse in which the serialized inventory item is located.
PART_NO	34	String	The part number of the serialized item.
NUMBER	40	String	The serial number of the item.
HIST_TYPE	1	COBOL NumericSA	This field indicates the origin of this history record: 0 - Not a history record 1 - Invoice 2 - Purchase Order
HIST_NO	10	String	The invoice or order number on number which this serial number has been returned by a customer. Note that records that have a value in this field are allocated (history records).
HIST_GUID	32	String	A unique identifier that can be used to link this record to either the SALES_ORDER_DETAIL or the SALES_HISTORY_DETAIL table. Note that records that have a value in this field are allocated (history records).
ISALLOCATED	1	COBOL NumericSA	This field is equal to 0 for available serial numbers.
TEMPSTAT	1	COBOL NumericSA	This field is used to indicate whether or not this record is currently in use by a process in one of the modules. Possible values are: 0 - Not in use

			1 - allocating to an order/invoice 2 - deallocation from an order/invoice 3 - receiving on a purchase order
SO_NO	10	String	The sales order number to which this serial number has been assigned.
SO_GUID	32	String	A unique identifier that can be used to link this record to the SALES_ORDER_DETAIL table.
SO_DATE	8	String	The date of the sales order to which this serial number has been assigned.
SO_USER	12	String	The user who assigned this serial number to a sales order.
INV_NO	10	String	The invoice number to which this serial number has been assigned.
INV_GUID	32	String	A unique identifier that can be used to link this record to the SALES_HISTORY_DETAIL table.
INV_DATE	8	String	The date of the invoice to which this serial number has been assigned.
INV_USER	12	String	The user who assigned this serial number to an invoice.
PO_NO	10	String	The purchase order number indicating original receipt of the serialized item.
PO_GUID	32	String	A unique identifier that can be used to link this record to the PURCHASE_HISTORY_DTL table.
PO_DATE	8	String	The date of the purchase order receipt on which this serial number has been received.
PO_USER	12	String	The user who received this serial number on a purchase order.
RECEIVE_NO	10	String	The receipt, or invoice number from which this serial number has been received.
RECEIVE_GUID	32	String	A unique identifier that can be used to link this record to the SALES_HISTORY_DETAIL table, depending on the origin of the receipt.
RECEIVE_DATE	8	String	The date the serial number was received.
RECEIVE_USER	12	String	The user who received this serial number.

RECEIVE_TYPE	1	COBOL NumericSA	This field indicates the origin of the receipt: 1 - Inventory receipt 2 - Invoice
RETURN_NO	10	String	Reserved for future use.
RETURN_GUID	32	String	Reserved for future use.
RETURN_DATE	8	String	Reserved for future use.
RETURN_USER	12	String	Reserved for future use.
RETURN_TYPE	1	COBOL NumericSA	Reserved for future use.
RETURN_NOTE	255	String	Reserved for future use.
LOT_NO	10	COBOL NumericSA	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

SERIAL_NUMBER

Index 0	Segment	Field
	0	WAREHOUSE
	1	PART_NO
	2	NUMBER

	Segment	Field
	3	HIST_TYPE
	4	HIST_NO
	5	HIST_GUID
Index 1	**Segment**	**Field**
	0	SO_NO
	1	SO_GUID
	2	WAREHOUSE
	3	PART_NO
	4	NUMBER
Index 2	**Segment**	**Field**
	0	INV_NO
	1	INV_GUID
	2	WAREHOUSE
	3	PART_NO
	4	NUMBER
Index 3	**Segment**	**Field**
	0	PO_NO
	1	PO_GUID
	2	WAREHOUSE
	3	PART_NO
	4	NUMBER
Index 4	**Segment**	**Field**
	0	RECEIVE_NO
	1	RECEIVE_GUID
	2	WAREHOUSE
	3	PART_NO
	4	NUMBER
Index 5	**Segment**	**Field**
	0	RETURN_NO
	1	RETURN_GUID
	2	WAREHOUSE
	3	PART_NO
	4	NUMBER
Index 6	**Segment**	**Field**
	0	HIST_TYPE
	1	HIST_NO
	2	HIST_GUID
	3	WAREHOUSE
	4	PART_NO

	5	NUMBER
Index 7	**Segment**	**Field**
	0	SO_DATE
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER
Index 8	**Segment**	**Field**
	0	INV_DATE
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER
Index 9	**Segment**	**Field**
	0	PO_DATE
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER
Index 10	**Segment**	**Field**
	0	RECEIVE_DATE
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER
Index 11	**Segment**	**Field**
	0	RETURN_DATE
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER
Index 12	**Segment**	**Field**
	0	INV_DATE
	1	NUMBER
	2	PART_NO
	3	WAREHOUSE
Index 13	**Segment**	**Field**
	0	RECEIVE_DATE
	1	NUMBER
	2	PART_NO
	3	WAREHOUSE
Index 14	**Segment**	**Field**
	0	INV_NO
	1	WAREHOUSE

	2	PART_NO
	3	NUMBER
Index 15	**Segment**	**Field**
	0	NUMBER
	1	INV_DATE
	2	PART_NO
	3	WAREHOUSE
Index 16	**Segment**	**Field**
	0	NUMBER
	1	RECEIVE_DATE
	2	PART_NO
	3	WAREHOUSE
Index 17	**Segment**	**Field**
	0	SO_GUID
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER
	4	SO_NO
Index 18	**Segment**	**Field**
	0	HIST_GUID
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER
	4	HIST_NO
Index 19	**Segment**	**Field**
	0	SO_NO
	1	TEMPSTAT
Index 20	**Segment**	**Field**
	0	SO_NO
	1	SO_GUID
	2	TEMPSTAT
Index 21	**Segment**	**Field**
	0	PO_NO
	1	TEMPSTAT
Index 22	**Segment**	**Field**
	0	PO_NO
	1	PO_GUID
	2	TEMPSTAT

Index 23	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER
Index 24	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER
Index 25	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	WAREHOUSE
	2	PART_NO
	3	NUMBER

SHIP_VIA

Description:	Ship Via Table Each record in this table represents one entry in the Ship Via module.
Data File Name:	shipvia.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CODE	10	String	The ship via code.
SHIP_VIA_DESC	60	String	The ship via description
NOTEPAD	1	String	An "X" in this field indicates a note exists for the ship via.
APPLYSHIPCHG	1	COBOL NumericSA	Reserved for internal use.
BVSCTAXABLE	1	COBOL NumericSA	This field equals 1 when this shipping method is taxable.
BVSLSTAXAPPFLAG1	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG3	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG4	1	COBOL NumericSA	Reserved for future use.
BVSCTYPE	1	String	The shipping method type: "P" - Prompt "A" - Fixed "R" - Rate
BVSCAMT	8	COBOL Decimal Comp-3	The threshold below which the minimum freight charge is used, if applicable.
BVSCPCT	3	COBOL Decimal Comp-3	The percentage used to calculate freight charges, if applicable.
BVSCMINAMT	8	COBOL Decimal Comp-3	The minimum freight charge, if applicable.
BVSCMAXAMT	8	COBOL Decimal Comp-3	The maximum freight charge, if applicable.

BVSLSTAXAPPFLAG1_2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG2_2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG3_2	1	COBOL NumericSA	Reserved for future use.
BVSLSTAXAPPFLAG4_2	1	COBOL NumericSA	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.

BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

SHIP_VIA

Index 0	**Segment**	**Field**
	0	CODE
Index 1	**Segment**	**Field**
	0	SHIP_VIA_DESC
	1	CODE
Index 2	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	CODE

Index 3	Segment	Field
	0	BVEXCHARKEY2
	1	CODE
Index 4	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	CODE
Index 5	**Segment**	**Field**
	0	BVEXAMTKEY2
	1	CODE
Index 6	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	CODE
Index 7	**Segment**	**Field**
	0	BVEXPRICEKEY2
	1	CODE
Index 8	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	CODE
Index 9	**Segment**	**Field**
	0	BVEXCHARFLAGKEY2
	1	CODE
Index 10	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	CODE
Index 11	**Segment**	**Field**
	0	BVEXNUMFLAGKEY2
	1	CODE

SPECIAL_PRICING

Description:	Special Pricing Table This table contains customer and vendor specific pricing. There may be as many as one record per part number per customer. Note - For quantity breaks and quantity break prices for customer and vendor specific pricing, refer to the PRICING table.
Data File Name:	custpric.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
BVSPECPRICESOURCEID	1	String	This field contains "C" for customer specific price records, and "V" for vendor price records.
BVSPECPRICEWHSE	6	String	The warehouse number.
BVSPECPRICECODE	20	String	The customer or vendor number.
BVSPECPRICEADDRID	20	String	The customer Ship-to ID (not used for main address, but only for alternate ship to addresses)
BVSPECPRICEADDRTYPE	1	String	For customer specific prices, this field contains "B" for Bill To addresses and "S" for Ship To addresses. For vendor records, this field is blank.
BVSPECPRICEPARTNO	34	String	The part number.
BVSPECPRICEUOM	10	String	The unit of measure.
SELLING_PRICE	8	COBOL Decimal Comp-3	The item's selling price.
USE_LOWEST_PRICE	1	COBOL NumericSA	When set to true, the customer specific selling price is compared to the regular selling price, and the lower of the two prices is used. This field will contain "1" if true and "0" if false.
STARTING_DATE	8	String	The start date determines when a customer specific price will come into effect.
ENDING_DATE	8	String	The end date determines when a

			customer specific price will no longer apply.
AUTO_ERASE_RECORD	1	COBOL NumericSA	When set to true, this option determines whether a customer specific price will be removed from the customer specific price file after the end date. This field will contain "1" if true and "0" if false.
IGNORE_PDM_DISCOUNT	1	COBOL NumericSA	When set to true, this option determines whether the standard price discount matrix will be applied to the customer specific price. This field will contain "1" if true and "0" if false.
RECORD_MODIFIED	1	String	Reserved for internal use.
VENDOR_CODE	34	String	The vendor's part number for the item.
LEAD_TIME	2	COBOL Decimal Comp-3	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
EXCHARKEY1	60	String	Reserved for future use.
EXCHARKEY2	60	String	Reserved for future use.
CUST_DESC	60	String	Reserved for future use.
EXCHARFIELD2	60	String	Reserved for future use.
EXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
EXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
MIN_ORD_QTY	8	COBOL Decimal Comp-3	For vendor price records, this field contains the minimum order

			quantity.
EXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
EXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
EXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
EXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
EXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
EXCHARFLAGKEY1	1	String	Reserved for future use.
EXCHARFLAGKEY2	1	String	Reserved for future use.
WHEREFROM	1	String	Reserved for future use.
EXCHARFLAG2	1	String	Reserved for future use.
EXCHARFLAG3	1	String	Reserved for future use.
EXCHARFLAG4	1	String	Reserved for future use.
EXCHARFLAG5	1	String	Reserved for future use.
EXCHARFLAG6	1	String	Reserved for future use.
EXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
EXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
UPDATECOSTPRICE	1	COBOL NumericSA	This field is equal to 1 when the "Update cost price at time of receipt" option has been selected for this price. (This applies to vendor specific price records only)
EXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
EXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
EXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
EXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
EXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

SPECIAL_PRICING

Index 0	**Segment**	**Field**
	0	BVSPECPRICESOURCEID
	1	BVSPECPRICEWHSE
	2	BVSPECPRICECODE
	3	BVSPECPRICEADDRID
	4	BVSPECPRICEADDRTYPE
	5	BVSPECPRICEPARTNO
	6	BVSPECPRICEUOM

Index 1	**Segment**	**Field**
	0	BVSPECPRICESOURCEID
	1	BVSPECPRICECODE
	2	BVSPECPRICEADDRID
	3	BVSPECPRICEADDRTYPE
	4	BVSPECPRICEWHSE
	5	BVSPECPRICEPARTNO
	6	BVSPECPRICEUOM

Index 2	**Segment**	**Field**
	0	BVSPECPRICESOURCEID
	1	BVSPECPRICEWHSE
	2	BVSPECPRICEPARTNO
	3	BVSPECPRICEUOM
	4	BVSPECPRICECODE
	5	BVSPECPRICEADDRID
	6	BVSPECPRICEADDRTYPE

Index 3	**Segment**	**Field**
	0	BVSPECPRICESOURCEID
	1	BVSPECPRICEPARTNO
	2	BVSPECPRICEWHSE
	3	BVSPECPRICEUOM
	4	BVSPECPRICECODE
	5	BVSPECPRICEADDRID
	6	BVSPECPRICEADDRTYPE

Index 4	**Segment**	**Field**
	0	BVSPECPRICESOURCEID

	1	BVSPECPRICECODE
	2	BVSPECPRICEADDRID
	3	BVSPECPRICEADDRTYPE
	4	BVSPECPRICEPARTNO
	5	BVSPECPRICEWHSE
	6	BVSPECPRICEUOM
Index 5	**Segment**	**Field**
	0	AUTO_ERASE_RECORD
	1	BVSPECPRICESOURCEID
	2	BVSPECPRICECODE
	3	BVSPECPRICEADDRID
	4	BVSPECPRICEADDRTYPE
	5	ENDING_DATE
	6	BVSPECPRICEWHSE
	7	BVSPECPRICEPARTNO
	8	BVSPECPRICEUOM
Index 6	**Segment**	**Field**
	0	AUTO_ERASE_RECORD
	1	BVSPECPRICESOURCEID
	2	BVSPECPRICEWHSE
	3	BVSPECPRICEPARTNO
	4	ENDING_DATE
	5	BVSPECPRICECODE
	6	BVSPECPRICEADDRID
	7	BVSPECPRICEADDRTYPE
	8	BVSPECPRICEUOM
Index 7	**Segment**	**Field**
	0	AUTO_ERASE_RECORD
	1	BVSPECPRICESOURCEID
	2	ENDING_DATE
	3	BVSPECPRICECODE
	4	BVSPECPRICEADDRID
	5	BVSPECPRICEADDRTYPE
	6	BVSPECPRICEWHSE
	7	BVSPECPRICEPARTNO
	8	BVSPECPRICEUOM
Index 8	**Segment**	**Field**
	0	STARTING_DATE
Index 9	**Segment**	**Field**

		0	BVSPECPRICESOURCEID
		1	BVSPECPRICECODE
		2	BVSPECPRICEADDRID
		3	BVSPECPRICEADDRTYPE
		4	STARTING_DATE
		5	BVSPECPRICEWHSE
		6	BVSPECPRICEPARTNO
		7	BVSPECPRICEUOM
Index 10	**Segment**		**Field**
		0	BVSPECPRICESOURCEID
		1	BVSPECPRICEWHSE
		2	BVSPECPRICEPARTNO
		3	BVSPECPRICEUOM
		4	STARTING_DATE
		5	BVSPECPRICECODE
		6	BVSPECPRICEADDRID
		7	BVSPECPRICEADDRTYPE
Index 11	**Segment**		**Field**
		0	ENDING_DATE
Index 12	**Segment**		**Field**
		0	BVSPECPRICESOURCEID
		1	BVSPECPRICECODE
		2	BVSPECPRICEADDRID
		3	BVSPECPRICEADDRTYPE
		4	ENDING_DATE
		5	BVSPECPRICEWHSE
		6	BVSPECPRICEPARTNO
		7	BVSPECPRICEUOM
Index 13	**Segment**		**Field**
		0	BVSPECPRICESOURCEID
		1	BVSPECPRICEWHSE
		2	BVSPECPRICEPARTNO
		3	BVSPECPRICEUOM
		4	ENDING_DATE
		5	BVSPECPRICECODE
		6	BVSPECPRICEADDRID
		7	BVSPECPRICEADDRTYPE
Index 14	**Segment**		**Field**
		0	BVSPECPRICEWHSE

	1	BVSPECPRICEPARTNO
	2	BVSPECPRICEUOM
	3	BVSPECPRICESOURCEID
	4	BVSPECPRICECODE
	5	BVSPECPRICEADDRID
	6	BVSPECPRICEADDRTYPE
Index 15	**Segment**	**Field**
	0	BVSPECPRICESOURCEID
	1	BVSPECPRICEWHSE
	2	BVSPECPRICEPARTNO
	3	BVSPECPRICECODE
	4	BVSPECPRICEUOM
	5	BVSPECPRICEADDRID
	6	BVSPECPRICEADDRTYPE

T4_LIST

Description:	T4 and T4 Summary Table (Canadian version only) Each record in this table represents one T4 in the T4 and T4 Summary List.
Data File Name:	t4list.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
EMPLOYEE_NO	6	String	Employee number.
NAME	60	String	Employee name.
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.
BVADDREMAIL	80	String	Main email address.
SIN_NN	9	String	Employee S. I. N.
T4YEAR	4	COBOL NumericSA	Year for which the T4 is printed.
TAXTABLE	2	String	Province of employment.
PAYDEPT	2	COBOL NumericSA	Payroll department.
TITLE	60	String	The employee's job title.
EMPUICRATE	3	COBOL Decimal Comp-3	The factor indicating the employer's rate of Employment

			Insurance contributions payable.
EMPUIC2	8	COBOL Decimal Comp-3	Reserved for internal use.
EMPLOYMENTCODE	2	COBOL NumericSA	Box 29 - Employment code.
RPPREGNO	7	COBOL NumericSA	Box 50 - RPP or DPSP registration number.
MODIFIED	1	Integer	This field is equal to 1 when the record has been modified by the user.
GROSSINCOME01	8	COBOL Decimal Comp-3	Box 14 - Employment income - Suggested amount.
CPP01	8	COBOL Decimal Comp-3	Box 16/17 - Employee's CPP/QPP premiums - Suggested Amount
UIC01	8	COBOL Decimal Comp-3	Box 18 - EI deducted - Suggested amount.
RSP01	8	COBOL Decimal Comp-3	Box 20 - Employee's RPP contributions - Suggested amount.
FEDERALTAX01	8	COBOL Decimal Comp-3	Box 22 - Income tax deducted - Suggested amount.
INSURABLE01	8	COBOL Decimal Comp-3	Box 24 - EI insurable earnings - Suggested amount.
CPPEXEMPT01	1	String	Box 28 - CPP/QPP exemption flag - Suggested value.
UICEXEMPT01	1	String	Box 28 - EI exempt flag - Suggested value.
UNION01	8	COBOL Decimal Comp-3	Box 44 - Union dues - Suggested amount.
PPIPINSURABLE01	8	COBOL Decimal Comp-3	Box 56 - PPIP insurable earnings - Suggested amount.
PPIP01	8	COBOL Decimal Comp-3	Box 55 - Employee's PPIP premiums - Suggested amount.
PPIPEXEMPT01	1	String	Box 28 - PPIP exemption flag - Suggested value.
PENSIONEARNINGS01	8	COBOL Decimal Comp-3	Box 26 - Penionable earnings - Suggested amount.
CHARITABLEAMOUNT01	8	COBOL Decimal Comp-3	Box 46 - Charitable donations - Suggested amount.
PENSIONADJUSTMENT01	8	COBOL Decimal Comp-3	Box 52 - Pension adjustment - Suggested amount.
BOX101	2	String	Other information - Box number -

			Suggested value 1.
BOX1AMT01	8	COBOL Decimal Comp-3	Other information - Suggested amount 1.
BOX201	2	String	Other information - Box number - Suggested value 2.
BOX2AMT01	8	COBOL Decimal Comp-3	Other information - Suggested amount 2.
BOX301	2	String	Other information - Box number - Suggested value 3.
BOX3AMT01	8	COBOL Decimal Comp-3	Other information - Suggested amount 3.
BOX401	2	String	Other information - Box number - Suggested value 4.
BOX4AMT01	8	COBOL Decimal Comp-3	Other information - Suggested amount 4.
BOX501	2	String	Other information - Box number - Suggested value 5.
BOX5AMT01	8	COBOL Decimal Comp-3	Other information - Suggested amount 5.
BOX601	2	String	Other information - Box number - Suggested value 6.
BOX6AMT01	8	COBOL Decimal Comp-3	Other information - Suggested amount 6.
GROSSINCOME02	8	COBOL Decimal Comp-3	Box 14 - Employment income - Adjusted amount.
CPP02	8	COBOL Decimal Comp-3	Box 16/17 - Employee's CPP/QPP premiums - Adjusted amount
UIC02	8	COBOL Decimal Comp-3	Box 18 - EI deducted - Adjusted amount.
RSP02	8	COBOL Decimal Comp-3	Box 20 - Employee's RPP contributions - Adjusted amount.
FEDERALTAX02	8	COBOL Decimal Comp-3	Box 22 - Income tax deducted - Adjusted amount.
INSURABLE02	8	COBOL Decimal Comp-3	Box 24 - EI insurable earnings - Adjusted amount.
CPPEXEMPT02	1	String	Box 28 - CPP/QPP exemption flag - Adjusted value.
UICEXEMPT02	1	String	Box 28 - EI exempt flag - Adjusted value.
UNION02	8	COBOL Decimal Comp-3	Box 44 - Union dues - Adjusted amount.
PPIPINSURABLE02	8	COBOL Decimal	Box 56 - PPIP insurable earnings

		Comp-3	- Adjusted amount.
PPIP02	8	COBOL Decimal Comp-3	Box 55 - Employee's PPIP premiums - Adjusted amount.
PPIPEXEMPT02	1	String	Box 28 - PPIP exemption flag - Adjusted value.
PENSIONEARNINGS02	8	COBOL Decimal Comp-3	Box 26 - Penionable earnings - Adjusted amount.
CHARITABLEAMOUNT02	8	COBOL Decimal Comp-3	Box 46 - Charitable donations - Adjusted amount.
PENSIONADJUSTMENT02	8	COBOL Decimal Comp-3	Box 52 - Pension adjustment - Adjusted amount.
BOX102	2	String	Other information - Box number - Adjusted value 1.
BOX1AMT02	8	COBOL Decimal Comp-3	Other information - Adjusted amount 1.
BOX202	2	String	Other information - Box number - Adjusted value 2.
BOX2AMT02	8	COBOL Decimal Comp-3	Other information - Adjusted amount 2.
BOX302	2	String	Other information - Box number - Adjusted value 3.
BOX3AMT02	8	COBOL Decimal Comp-3	Other information - Adjusted amount 3.
BOX402	2	String	Other information - Box number - Adjusted value 4.
BOX4AMT02	8	COBOL Decimal Comp-3	Other information - Adjusted amount 4.
BOX502	2	String	Other information - Box number - Adjusted value 5.
BOX5AMT02	8	COBOL Decimal Comp-3	Other information - Adjusted amount 5.
BOX602	2	String	Other information - Box number - Adjusted value 6.
BOX6AMT02	8	COBOL Decimal Comp-3	Other information - Adjusted amount 6.

Data File Indexes

T4_LIST

Index 0	Segment	Field
	0	EMPLOYEE_NO

TEMP_AP_DISBURSEMENT

Description:	AP Disbursement Journal Temporary Table This is a temporary table that is created when the AP Disbursement Journal report is generated. There is one record for each line item that appeared on a cheque issued to Vendors, One-time Vendors, or Customers.
Data File Name:	apdsbrs.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
D_KEY	20	String	Vendor or Customer number
NAME	60	String	Vendor or Customer name
AP_DATE	8	String	Payment date
AMOUNT	8	COBOL Decimal Comp-3	If the multiple currency manager is installed, this field will contain the value of the debit in the vendor's/customer's currency. If the multiple currency manager is not installed, it will contain the value of the debit.
C_AMOUNT	8	COBOL Decimal Comp-3	If the multiple currency manager is installed, this field will contain the value of the credit in the vendor's/customer's currency. If the multiple currency manager is not installed, it will contain the value of the credit.
REF	10	String	The general journal entry ID number for this payment.
INVOICE	25	String	The invoice number of the transaction being paid.
CHEQUE	10	String	The cheque number
PAYEE_TYPE	1	String	Reserved for internal use.
D_CURRENCY	3	String	Vendor or Customer's currency code. This field is blank when the multiple currency manager is not installed.
BASE_AMT	8	COBOL Decimal Comp-3	If the multiple currency manager is installed, this field will contain the value of the debit in home currency.
BASE_C_AMT	8	COBOL Decimal Comp-3	If the multiple currency manager is installed, this field will contain the value of the credit in home currency.

Data File Indexes

TEMP_AP_DISBURSEMENT

	Index 0	**Segment**	**Field**
		0	D_KEY

TEMP_BOM_CALCULATION

Description:	Temporary Bill Of Material Calculations Table This is a temporary table that contains used by Costed Bill of Material report, Indented Bill of Material report, and Trial Build report. The contents will vary depending on which of the three reports have been requested.
Data File Name:	bomside.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
TOP_WHSE	6	String	Top level part's warehouse number.
TOP_PART	34	String	Top level part number.
SF_LEVEL	1	COBOL NumericSA	Bill of Material item level.
SEQUENCE	3	COBOL NumericSA	Bill of Material sequence number.
SUB_WHSE	6	String	Sub-component part warehouse number.
SUB_PART	34	String	Sub-component part number.
QTY_TO_BUILD	8	COBOL Decimal Comp-3	Quantity to build.
QTY_CAN_BUILD	8	COBOL Decimal Comp-3	Quantity that can be built.
REQUIRED_QTY	8	COBOL Decimal Comp-3	Required quantity.
SHORTAGE_QTY	8	COBOL Decimal Comp-3	Shortage quantity.
AVAILABLE_QTY	8	COBOL Decimal Comp-3	Available quantity.
CATEGORY	6	String	Bill of Material category.
YIELD_SCRAP	3	COBOL Decimal Comp-3	Yield/Scrap percentage.
LEAD_TIME	2	COBOL Decimal Comp-3	Lead time.
USAGE_UOM	10	String	Usage unit of measure.
INSTRUCT_FLAG	1	String	Instructions flag.
VALUE	8	COBOL Decimal	The monetary value of the line item.

		Comp-3	
SF_DESCRIPTION	80	String	Item Description for non-stocked items included in Bills of Materials
BVRESERVED18	255	String	Reserved for internal use.
BVRESERVED19	43	String	Reserved for internal use.

Data File Indexes

TEMP_BOM_CALCULATION

Index 0	**Segment**	**Field**
	0	TOP_WHSE
	1	TOP_PART

TEMP_CHEQUE_DETAIL

Description:	Accounts Payable Cheque Details Table This is a temporary table that contains one record per detail item on the stub for the AP cheque about to be processed.
Data File Name:	apcheque.btr
Selection Criteria:	R_TYPE = "D"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CRE_NO	10	String	The cheque number.
CODE	20	String	The vendor code of the vendor being paid.
R_TYPE	1	String	Records in this table contain the value "D" in this field.
R_COUNT	3	COBOL NumericSA	Sequential number for sorting details on cheque stubs. All records in this table will have values greater than 0 in this field.
INV_DATE	8	String	The invoice date of the item being paid.
INV_REF_NO	25	String	The invoice or reference number.
INV_TRANS_NO	10	String	The general ledger transaction number of this item.
INV_DESC	20	String	A description of the type of item. (ex. Invoice, Credit, etc.)
INV_AMOUNT	8	COBOL Decimal Comp-3	The amount of the item being paid.
INV_DISCOUNT	5	COBOL Decimal Comp-3	The discount taken on this item.
BVRESERVED10	255	String	Reserved for future use.
BVRESERVED11	255	String	Reserved for future use.
BVRESERVED12	255	String	Reserved for future use.
BVRESERVED13	142	String	Reserved for future use.

Data File Indexes

TEMP_CHEQUE_DETAIL

	Index 0	Segment	Field
		0	CRE_NO
		1	CODE
		2	R_TYPE
		3	R_COUNT

TEMP_CHEQUE_HEADER

Description:	Accounts Payable Cheque Header Table This is a temporary table that contains one record for the AP cheque about to be processed.
Data File Name:	apcheque.btr
Selection Criteria:	R_TYPE = "H"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CRE_NO	10	String	The cheque number.
CODE	20	String	The vendor code of the vendor being paid.
R_TYPE	1	String	Records in this table contain the value "H" in this field.
R_COUNT	3	COBOL NumericSA	Records in this table contain the value 0 in this field.
VENDOR_CODE	20	String	The vendor code of the vendor being paid.
VENDOR_NAME	60	String	The vendor name of the vendor being paid.
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.

BVADDREMAIL	80	String	Main email address.
CRE_DATE	8	String	The cheque date.
AMOUNT	8	COBOL Decimal Comp-3	The cheque amount.
CURRENCY_CODE	3	String	The currency of the cheque.
ACCOUNT_NO	20	String	The account number assigned to you by the vendor.
CHQ_AMOUNT_IN_WORDS1	255	String	Cheque amount in words, line 1.
CHQ_AMOUNT_IN_WORDS2	210	String	Cheque amount in words, line 2.
PAY_TRANS_NO	10	String	Reserved for internal use.
REPRINT	1	COBOL NumericSA	Reserved for internal use.

Data File Indexes

TEMP_CHEQUE_HEADER

Index 0	**Segment**	**Field**
	0	CRE_NO
	1	CODE
	2	R_TYPE
	3	R_COUNT

TEMP_CUSTOMER

Description:	Temporary Customer File This table contains a subset of the Customer file. This is a temporary table that is created when the Account Statements are generated.
Data File Name:	custsort.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CUS_NO	20	String	A unique code used to identify the customer. Where applicable, links to the AR_TRANSACTIONS table on the CUST field.
IDENTIFIER	100	String	Reserved for future use.
BILL_NO	20	String	No longer in use.
NAME	60	String	The customer's name.
CUS_CURRENCY	3	String	A code indicating the currency used for the customer.
SEARCH_ARG	60	String	Usually contains the customer's name, in upper case. May contain the customer's telephone number (where the area code is a suffix, not a prefix), or any other alternate value used to index the customer file.
LAST_INV_NO	25	String	The last invoice number that the system processed for this customer.
LAST_DATE	8	String	The date of the last invoice that the system processed for this customer.
PRESENT_BAL	8	COBOL Decimal Comp-3	The current balance outstanding.
PRV_YR_SLS	8	COBOL Decimal Comp-3	Last year's sales, not including tax.
YTD_SALES	8	COBOL Decimal	The year-to-date sales, not

		Comp-3	including tax.
NXT_SALES	8	COBOL Decimal Comp-3	Next year's sales, not including tax.
PRV_GP	8	COBOL Decimal Comp-3	Last year's gross profit.
YTD_GP	8	COBOL Decimal Comp-3	The year-to-date gross profit.
NXT_GP	8	COBOL Decimal Comp-3	Next year's gross profit.
NO_CREDIT	1	Integer	This field contains 0 for customers with no credit, 1 for customers with unlimited credit, and 2 for customers with limited credit.
CREDIT_LINE	7	COBOL Decimal Comp-3	The credit limit.
SPCL_RATE	3	COBOL Decimal Comp-3	Reserved for future use.
DISC_PCT	3	COBOL Decimal Comp-3	The discount percentage this customer normally receives.
TERM_CODE	10	String	A numeric code that links to the terms table. The code indicates the terms, e.g. net 30 days.
NOTES	30	String	A user-defined field containing text, for information only.
MISC1	10	String	A user-defined field containing text, for information purposes. Only available if Variable 10 is established in System Setup.
SPEC_HANDLING	1	String	A user-defined single character code.
STATEMENT_CODE	1	Integer	Contains 1 if statements are to be generated for this customer, when doing a statement run.
SVCE_CHG_CODE	1	Integer	Contains 1 if services charges are to apply, when the system calculates global service charges.
TAX_PROMPT	1	Integer	Contains 1 if Order Entry should default to allowing modification of taxability of each line item for this customer.
DFLT_SHIP_TO	20	String	If the default shipping address is not the same as the bill to address, then the Ship-to ID of

			the default shipping address will be stored here. In the case that the ship to address is the same as the bill to address, this field will be empty.
NOTEPAD	1	String	An "X" in this field indicates a note exists for the customer.
LAST_PMT_DATE	8	String	The date of the last payment that the system processed for this customer.
PRICE_CODE	1	String	Normally blank, may contain a single character code from A to Z indicating special pricing on the price discount matrix.
GROUP_NO	15	String	Reserved for future use.
E_COMMERCE	1	Integer	This field contains 1 when the customer can make electronic commerce transactions.
E_SHIPMENT_NOTIFY	1	Integer	This field contains 1 when the customer is set to receive Shipment Notifications via e-mail.
E_PAST_DUE_NOTICES	1	Integer	This field contains 1 when the customer is set to receive Past Due notices via e-mail.
E_MONTHLY_STATEMENTS	1	Integer	This field contains 1 when the customer is set to receive Account Statements via e-mail.
UPLOAD_STATUS	1	Integer	This field contains 1 when this customer has been uploaded to the e-BusinessVision web site.
MODIFY_STATUS	1	Integer	This field contains 1 if this record has been modified after the last upload to the e-BusinessVision web site.
LAST_SALE_AMT	8	COBOL Decimal Comp-3	The amount of the last invoice that the system processed for this customer.
LAST_PMT_AMT	8	COBOL Decimal Comp-3	The amount of the last payment that the system processed for this customer.
HOLD	1	Integer	This field contains 1 when the customer is on hold. When a customer is set to hold, the user is blocked from processing OE entries.

STATEMENT_TYPE	1	String	This field contains a one character code that indicates how this customer wishes to receive their Account Statement: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail "N" - Not Required
INVOICE_TYPE	1	String	This field contains a one character code that indicates how this customer wishes to receive their invoice: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
PO_NO_REQUIRED	1	Integer	Contains 1 when this customer requires a Purchase Order number for an Invoice to be accepted.
MAXCLIENTID	24	String	Reserved for internal use.
ACTCONTACTID	13	String	Reserved for internal use.
GMCONTACTID	20	String	Reserved for internal use.
AR_ACCOUNT	24	String	The customer's A/R control account.
AR_TYPE	1	COBOL NumericSA	Reserved for future use.
BVPERSLSYBL	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY01	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY02	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY03	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY04	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY05	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY06	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY07	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY08	8	COBOL Decimal Comp-3	Reserved for future use.

BVPERSLSLY09	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY10	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY11	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY12	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY13	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY01	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY02	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY03	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY04	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY05	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY06	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY07	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY08	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY09	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY10	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY11	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY12	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY13	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY01	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY02	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY03	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY04	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVPERSLSNY05	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY06	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY07	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY08	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY09	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY10	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY11	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY12	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY13	8	COBOL Decimal Comp-3	Reserved for future use.
BVADDRLINKRECTYPE	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this customer. The code is "CUST" for all customer records.
BVADDRLINKBILLTO	1	String	This field contains a static value used for linking the Customer to Bill To addresses in the Address file when using Crystal Reports. The field contains "B" for all customer records.
BVADDRLINKSHIPTO	1	String	This field contains a static value used for linking the Customer to Ship To addresses in the Address file when using Crystal Reports. The field contains "S" for all customer records.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.

BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL	Reserved for future use.

		NumericSA	
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

TEMP_CUSTOMER

	Index 0	**Segment**	**Field**
		0	CUS_NO
	Index 1	**Segment**	**Field**
		0	NAME
		1	CUS_NO
	Index 2	**Segment**	**Field**
		0	SEARCH_ARG
		1	CUS_NO
	Index 3	**Segment**	**Field**
		0	CUS_CURRENCY
		1	CUS_NO
	Index 4	**Segment**	**Field**
		0	GROUP_NO
		1	CUS_NO
	Index 5	**Segment**	**Field**
		0	GROUP_NO
		1	NAME
		2	CUS_NO
	Index 6	**Segment**	**Field**
		0	AR_ACCOUNT
		1	CUS_NO
	Index 7	**Segment**	**Field**

	0	LAST_DATE
	1	CUS_NO
Index 8	**Segment**	**Field**
	0	PRESENT_BAL
	1	CUS_NO
Index 9	**Segment**	**Field**
	0	YTD_SALES
	1	CUS_NO
Index 10	**Segment**	**Field**
	0	PRV_YR_SLS
	1	CUS_NO
Index 11	**Segment**	**Field**
	0	YTD_GP
	1	CUS_NO
Index 12	**Segment**	**Field**
	0	PRV_GP
	1	CUS_NO
Index 13	**Segment**	**Field**
	0	CREDIT_LINE
	1	CUS_NO
Index 14	**Segment**	**Field**
	0	TERM_CODE
	1	CUS_NO
Index 15	**Segment**	**Field**
	0	MISC1
	1	CUS_NO
Index 16	**Segment**	**Field**
	0	PRICE_CODE
	1	CUS_NO
Index 17	**Segment**	**Field**
	0	STATEMENT_CODE
	1	CUS_NO
Index 18	**Segment**	**Field**
	0	TERM_CODE
	1	NAME
	2	CUS_NO
Index 19	**Segment**	**Field**

	0	TERM_CODE
	1	LAST_DATE
	2	CUS_NO
Index 20	**Segment**	**Field**

	0	TERM_CODE
	1	PRESENT_BAL
	2	CUS_NO
Index 21	**Segment**	**Field**

	0	TERM_CODE
	1	CREDIT_LINE
	2	CUS_NO
Index 22	**Segment**	**Field**

	0	TERM_CODE
	1	YTD_SALES
	2	CUS_NO
Index 23	**Segment**	**Field**

	0	TERM_CODE
	1	PRV_YR_SLS
	2	CUS_NO
Index 24	**Segment**	**Field**

	0	BVEXCHARKEY1
	1	CUS_NO
Index 25	**Segment**	**Field**

	0	BVEXCHARKEY2
	1	CUS_NO
Index 26	**Segment**	**Field**

	0	BVEXAMTKEY1
	1	CUS_NO
Index 27	**Segment**	**Field**

	0	BVEXAMTKEY2
	1	CUS_NO
Index 28	**Segment**	**Field**

	0	BVEXPRICEKEY1
	1	CUS_NO
Index 29	**Segment**	**Field**

	0	BVEXPRICEKEY2
	1	CUS_NO
Index 30	**Segment**	**Field**

		0	BVEXCHARFLAGKEY1
		1	CUS_NO
Index 31	**Segment**		**Field**
		0	BVEXCHARFLAGKEY2
		1	CUS_NO
Index 32	**Segment**		**Field**
		0	BVEXNUMFLAGKEY1
		1	CUS_NO
Index 33	**Segment**		**Field**
		0	BVEXNUMFLAGKEY2
		1	CUS_NO
Index 34	**Segment**		**Field**
		0	IDENTIFIER

TEMP_FORECAST

Description:	Forecast Summary Temporary File This is a temporary table that is generated when the Forecast Summary report is printed.
Data File Name:	forecast.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CHART_DEPT	3	String	A three-character code that represents individual divisions within a company. Division "000" is reserved by the system to represent the "total company".
CHART_ACCT_NO	24	String	Represents individual accounts on the Chart of Accounts.
CHART_CURRENCY	3	String	A code indicating the currency associated with the account.
CHART_X_ACCT	1	String	A flag indicating that amounts stored against this account are an adjustment due to reevaluation of the currency conversion rate.
FORECAST	8	COBOL Decimal Comp-3	Balance forecasted by the system.
BVRESERVED5	255	String	Reserved for internal use.
BVRESERVED6	229	String	Reserved for internal use.

Data File Indexes

TEMP_FORECAST

Index 0	Segment	Field
	0	CHART_DEPT
	1	CHART_ACCT_NO
	2	CHART_CURRENCY
	3	CHART_X_ACCT

TEMP_GL_TRANSACTIONS

Description:	Temporary General Ledger Transaction Table This table is a temporary table that gets created when running the Activity by G/L Account report. This table's structure is identical to GL_TRANSACTIONS. Each record in this table represents a single line item of a G/L transaction (journal entry). Therefore, a single transaction is spread across many records. The file is ordered in G/L account number sequence, not G/L transaction number sequence. For a transaction journal, sort on TRANS_NO.
Data File Name:	glsort.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
DIVISION	3	String	Represents individual divisions within a company. Division "000" is reserved by the system to represent the "total company".
ACCT_NO	24	String	The General Ledger account number.
GL_CURRENCY	3	String	A code indicating the currency of the transaction.
TRANSLATION	1	String	A flag indicating that amounts stored against this account are an adjustment due to re-evaluation of the currency conversion rate.
BVRESERVED1	10	String	Reserved for future use.
J_DATE	7	COBOL NumericSA	The key date expressed in its native Julian format. Use this date for keyed searches.
TRANS_NO	10	String	The transaction number of the record.
RECNO	4	Integer	Usually contains zeros. In the rare event that the same account has more than one posting within the same transaction, then the value of this field will range from 01-99.
WHERE_FROM	4	String	A field indicating the module from which the transaction was posted, i.e. "AP" - Accounts Payable "AR" - Accounts Receivable

			"BOM" - Bill of Material "GL" - General Ledger "GIMP" - Import "LWAY" - Layaway "SORD" - Order Entry "PAYR" - Payroll "PORD" - Purchase Order "POS" - Point of Sale
GL_USER	12	String	The user i.d. of the user that posted the transaction.
BVGLMEMOWHO	10	String	This field contains the first ten bytes of the transaction memo.
BVRESERVED11	1	String	This field contains the eleventh byte of the transaction memo.
BVGLMEMOKEY	20	String	This field contains bytes 12 through 41 of the transaction memo.
BVRESERVED13	1	String	This field contains byte 42 of the transaction memo.
BVGLMEMOTRAN	25	String	This field contains bytes 43 through 67 of the transaction memo.
BVRESERVED15	3	String	This field contains bytes 68 through 70 of the transaction memo.
MF_WHO	10	String	This field contains the first ten bytes of the transaction memo as originally generated by the system. The contecnts of this field will indicate the type of transaction that was posted.
MF_KEY	20	String	This field contains bytes 12 through 41 of the transaction memo as originally generated by the system. The contents of this field will indicate the entity involved in the transaction. (i.e. customer, vendor, employee, etc.)
MF_TRAN	25	String	This field contains bytes 43 through 67 of the transaction memo as originally generated by the system. The contents of this field will indicate the document involved in the transaction. (i.e. invoice, cheque, receipt etc.)
RD_DATE	8	String	The date that the transaction was reconciled, if applicable.
RECONCILE_FLAG	1	String	Contains an "R" if the transaction has been reconciled.
POST_DATE	8	String	The actual date that the transaction

				was posted, not to be confused with the transaction date. Note that this date is picked up from the user's log on date, and can therefore be used as a useful audit trail.
TRAN_DATE	8	String		The date of the transaction as entered by the user.
DEBIT_AMT	8	COBOL Decimal Comp-3		The debit amount.
CREDIT_AMT	8	COBOL Decimal Comp-3		The credit amount.
SOURCE_DEPT	3	String		Only used for transactions posted to Division "000", indicating the originating division number.
RATE_METHOD	1	String		The method used to convert currency amounts for the transaction. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.
RATE	7	COBOL Decimal Comp-3		The percentage rate used for currency conversion calculations for this transaction.
FRN_DEBIT_AMT	8	COBOL Decimal Comp-3		The debit amount of the transaction expressed in the foreign currency indicated by GL_CURRENCY.
FRN_CREDIT_AMT	8	COBOL Decimal Comp-3		The credit amount of the transaction expressed in the foreign currency indicated by GL_CURRENCY.
JOB_COST_FLAG	1	COBOL NumericSA		This field contains "1" when this transaction was posted to the Job Cost system.
RECURR_ENTRY	1	COBOL NumericSA		Contains an "R" if the transaction has been posted by the Recurring Journal entry function.
NOTEPAD	1	String		An "X" in this field indicates a note exists for this transaction.
BVRVVERSION	4	COBOL NumericSA		The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String		The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA		The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String		The initials of the user who last modified this record.
BVRVADDDATE	8	String		The date this record was added by

			BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.

BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

TEMP_GL_TRANSACTIONS

	Index 0	**Segment**	**Field**
		0	DIVISION
		1	ACCT_NO
		2	GL_CURRENCY
		3	TRANSLATION
		4	BVRESERVED1
		5	J_DATE
		6	TRANS_NO
		7	RECNO
	Index 1	**Segment**	**Field**
		0	TRANS_NO
		1	DIVISION
		2	ACCT_NO
		3	GL_CURRENCY
		4	TRANSLATION
	Index 2	**Segment**	**Field**
		0	RECONCILE_FLAG
		1	DIVISION
		2	ACCT_NO
		3	GL_CURRENCY
		4	TRANSLATION
		5	TRANS_NO
	Index 3	**Segment**	**Field**
		0	TRANS_NO

		1	J_DATE
		2	DIVISION
		3	ACCT_NO
		4	GL_CURRENCY
		5	TRANSLATION
		6	RECNO
Index 4	**Segment**	**Field**
	0	J_DATE
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	TRANS_NO
	7	RECNO
Index 5	**Segment**	**Field**
	0	POST_DATE
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 6	**Segment**	**Field**
	0	TRAN_DATE
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 7	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY

	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 8	**Segment**	**Field**
	0	BVEXCHARKEY2
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 9	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 10	**Segment**	**Field**
	0	BVEXAMTKEY2
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 11	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY

	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 12	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO
Index 13	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	DIVISION
	2	ACCT_NO
	3	GL_CURRENCY
	4	TRANSLATION
	5	BVRESERVED1
	6	J_DATE
	7	TRANS_NO
	8	RECNO

TEMP_HIST_INVENTORY

Description:	Temporary Historical Inventory Report Table This table is a temporary table that contains records used for the calculations of the Historical Inventory Report.
Data File Name:	histinv.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
STKSF_WHSE	6	String	The warehouse code.
STKSF_PART_NO	34	String	The part number.
STKSF_R_TYPE	1	String	The record type. Records where this field is equal to "H" represent current inventory quantities. Records where this field is equal to "H" contain transasction related information for transactions that took place after the date specified by the user when the report was run.
STKSF_DATE	8	String	The transaction date.
STKSF_TYPE	8	String	The transaction type.
STKSF_REFERENCE	10	String	Reference Number. This field could contain an inventory receipt number, a Purchase Order number, or an Invoice number.
STKSF_STK_UOM	10	String	The stock unit of measure.
STKSF_IN_STK_QTY	8	COBOL Decimal Comp-3	Quantity that was received in stock unit of measure.
STKSF_OUT_STK_QTY	8	COBOL Decimal Comp-3	Quantity that was shipped out or used in stock unit of measure.
STKSF_UOM	10	String	The unit of measure of the transaction.
STKSF_IN_QTY	8	COBOL Decimal Comp-3	Quantity that was received in the transaction unit of measure.
STKSF_OUT_QTY	8	COBOL Decimal Comp-3	Quantity that was shipped out or used in the transaction unit of measure.
STKSF_COST	8	COBOL Decimal	The unit cost of the transaction.

		Comp-3	
STKSF_USER	3	String	The initials of the user who posted this transaction.

Data File Indexes

TEMP_HIST_INVENTORY

Index 0	**Segment**	**Field**
	0	STKSF_WHSE
	1	STKSF_PART_NO
	2	STKSF_R_TYPE

TEMP_INVENTORY_LOG

Description:	Temporary Inventory Activity Log Table This table is a temporary table that contains one record per detail item that appears on the Inventory Activity Log report.
Data File Name:	invlog.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
INVSF_WHSE	6	String	The warehouse code.
INVSF_PART_NO	34	String	The part number.
INVSF_DATE	8	String	Transaction date.
INVSF_TYPE	8	String	This field indicates the type of transaction that affected the inventory status.
INVSF_REFERENCE	10	String	Reference Number. This field could contain an inventory receipt number, a Purchase Order number, or an Invoice number.
INVSF_STK_UOM	10	String	The stock unit of measure.
INVSF_IN_STK_QTY	8	COBOL Decimal Comp-3	Quantity that was received in stock unit of measure.
INVSF_OUT_STK_QTY	8	COBOL Decimal Comp-3	Quantity that was shipped out or used in stock unit of measure.
INVSF_UOM	10	String	The unit of measure of the transaction.
INVSF_IN_QTY	8	COBOL Decimal Comp-3	Quantity that was received in the transaction unit of measure.
INVSF_OUT_QTY	8	COBOL Decimal Comp-3	Quantity that was shipped out or used in the transaction unit of measure.
INVSF_USER	3	String	The initials of the user who posted this transaction.

Data File Indexes

TEMP_INVENTORY_LOG

	Index 0	Segment	Field
		0	INVSF_WHSE
		1	INVSF_PART_NO

TEMP_LAYAWAY_DEPOSIT

Description:	Temporary Layaway Deposit Table This is a temporary table that is created when the Layaway Details report and Layaway Deposit Receipt is generated. There is one record per layaway deposit in this table.
Data File Name:	laydet.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
ORDER_NO	10	String	Order number.
RECNO	4	Integer	Deposit Number (there can be up to 100 deposits).
BVRESERVED1	241	String	Reserved for future use.
SF_DATE	8	String	Deposit date.
LAYAWAY_AMT	8	COBOL Decimal Comp-3	Layaway deposit amount.
TRANS_NO	10	String	Transaction number.
BVRESERVED6	255	String	Reserved for future use.
BVRESERVED7	255	String	Reserved for future use.
BVRESERVED8	255	String	Reserved for future use.
BVRESERVED9	255	String	Reserved for future use.
BVRESERVED10	255	String	Reserved for future use.
BVRESERVED11	255	String	Reserved for future use.
BVRESERVED12	255	String	Reserved for future use.
BVRESERVED13	237	String	Reserved for future use.

Data File Indexes

TEMP_LAYAWAY_DEPOSIT

	Index 0	Segment	Field
		0	ORDER_NO

1	RECNO
2	BVRESERVED1

TEMP_ORDER_HEADER

Description:	Temporary Sales Orders Header table This is a temporary table that is created when packing slips and quotes are generated. Each record in this table represents a single order in the Order Entry module. All of the information on the header (top) area of an order is stored in this table. The details of the order are stored in a separate table, SALES_ORDER_DETAIL, that can be linked to this table on NUMBER.
Data File Name:	packings.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
NUMBER	10	String	A unique number assigned to the order. The order number is numeric when the system is automatically numbering new orders, but may be alphanumeric when order numbers are assigned manually.
CUST_NO	20	String	The customer to whom this order belongs.
CUST_NAME	60	String	The name of the customer to whom this order belongs.
CUST_PO_NO	20	String	The customer's purchase order number.
ORD_DATE	8	String	The order date.
STATUS	1	String	Indicates the status of the order: "O" Okay "H" Hold "Q" Quote "S" Standing "L" Layaway
IN_DATE	8	String	The invoice date that will apply when the order is actually invoiced.
REQD_DATE	8	String	The required date for the order.
PO_NO	20	String	The additional reference number.
TERR_CODE	10	String	The territory code assigned to this

			order.
SLSPSN_NO	10	String	The salesperson number assigned to this order.
SLS_COMM_APP_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
SLS_COMM_PCT	3	COBOL Decimal Comp-3	Reserved for future use.
SLS_COMM_AMT	8	COBOL Decimal Comp-3	Reserved for future use.
SLS_COMM_FLAG	1	COBOL NumericSA	Reserved for future use.
PRICE_CODE	1	String	The price discount code that is assigned to the customer at the time the order is created.
DISC	3	COBOL Decimal Comp-3	The percentage discount that globally applies to the order.
DISC_OK	1	COBOL NumericSA	Reserved for future use.
LINE_DISC_OK	1	COBOL NumericSA	Reserved for future use.
BVTERMSINFOCODE	10	String	The terms code.
BVTERMSINFODESC	60	String	The name of the payment terms.
BVDOUBLETERMS	1	COBOL NumericSA	Reserved for future use.
BVDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which payment is due.
BVMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which the prompt payment discount is available.
BVDISCMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD01	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE01	3	COBOL Decimal Comp-3	The percentage discount offered for prompt payment.
BVDAYOFMONTH02	1	COBOL	Reserved for future use.

		NumericSA	
BVDAYSBEFOREDUE02	2	COBOL Decimal Comp-3	Reserved for future use.
BVMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD02	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE02	3	COBOL Decimal Comp-3	Reserved for future use.
BVADDR_RECTYPE	4	String	This field contains a code indicating what type of address in the Order Address Table can be linked to this order. The code is "SORD" for all records.
BVADDR_CEV_NO	20	String	This field contains the order number used for linking the Order to the Bill To address in the Order Address file when using Crystal Reports. (link on CEV_NO in the ORDER_ADDRESS table)
BVADDR_ADDR_TYPE	1	String	This field contains a static value used for linking the Order to the Bill To address in the Order Address file when using Crystal Reports. The field contains "B" for all records.
BVADDR_ID	20	String	This field is blank for all records.
BVADDR_RECTYPE_2	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this order. The code is "SORD" for all records.
BVADDR_CEV_NO_2	20	String	This field contains the order number used for linking the Order to the Ship To address in the Order Address file when using Crystal Reports. (link on CEV_NO in the ORDER_ADDRESS table)
BVADDR_ADDR_TYPE_2	1	String	This field contains a static value

			used for linking the Order to the Ship To address in the Order Address file when using Crystal Reports. The field contains "S" for all records.
BVADDR_ID_2	20	String	The Ship-to ID.
SHIP_TO_SELF	1	COBOL NumericSA	Reserved for future use.
BVCURRCODE	3	String	A code indicating the currency specified on the order.
BVCURRRATEMTHD	1	String	The method used to convert currency amounts for the order. "/" indicates the 'direct' method was used and "*" indicates the 'indirect' method was used.
BVCURRRATEAMT	7	COBOL Decimal Comp-3	The exchange rate used for currency conversion calculations for this order.
SHIP_VIA_CODE	10	String	The shipping method code for this order.
PRINT_PACK	1	COBOL NumericSA	This field equal 1 when a packing slip needs to be printed, and 0 when a packing slip does not need to be printed. If the user who created this order has "Prompt for packing slip" set to "Do not prompt", this field is always equal to 0.
BVSEQREF	10	String	Reserved for future use.
BVREQREC	4	Integer	Reserved for future use.
PACK_DATE	8	String	The date that the packing slip was printed for this order.
PACK_INIT	3	String	The initials of the user who printed the packing slip for this order.
PRINT_SHIP_LABELS	1	COBOL NumericSA	This field is equal to 1 when shipping labels need to be printed for this order.
SHIP_LABELS_DATE	8	String	The date that shipping labels were printed for this order.
SHIP_LABELS_INIT	3	String	The initials of the user who printed the shipping labels for this order.
FOB	20	String	Delivery terms, such as "FOB - Free on Board" or "Your Dock".

SPEC_HANDLING	60	String	Reserved for future use.
STARSHIP_RECORD	1	COBOL NumericSA	Reserved for future use.
STARSHIP_SERIAL	6	COBOL NumericSA	Reserved for future use.
BVCRCARDNO	20	String	Reserved for internal use.
BVCRCARDNAME	60	String	Reserved for internal use.
BVCRCARDEXPMM	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDEXPYY	2	COBOL NumericSA	Reserved for internal use.
BVCRCARDAUTH	20	String	Reserved for internal use.
BVDRCARD	1	COBOL NumericSA	Reserved for internal use.
BVSLSTAXPCT1	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 1.
BVSLSTAXPCT2	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 2.
BVSLSTAXPCT3	4	COBOL Decimal Comp-3	The percentage of tax charged for sales tax 3. (US only)
BVSLSTAXPCT4	4	COBOL Decimal Comp-3	The percentage of tax charged for state sales tax. (US only)
BVSLSTAXAPPAMT1	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 1 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT2	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 2 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT3	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 3 applies, less the overall order discount. Note - this does not include freight, even when freight is taxable.
BVSLSTAXAPPAMT4	8	COBOL Decimal Comp-3	The total value of items on the order to which sales tax 4 applies, less the overall order discount. Note - this does not include

			freight, even when freight is taxable.
LWAY_LAST_DEP_DATE	8	String	The date of the last layaway deposit.
LWAY_LAST_DEP_AMT	8	COBOL Decimal Comp-3	The amount of the last layaway deposit.
LWAY_TOTAL_PAID	8	COBOL Decimal Comp-3	The total amount of layaway deposits to date.
LWAY_FLAG	1	COBOL NumericSA	This field is equal to 1 when one or more layaway deposits have been applied to this order.
WAS_QUOTE	1	COBOL NumericSA	This field is equal to 1 when this order began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.
ORIG_QUOTE_NO	10	String	The original quote number for an order that began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this order.
SERIALIZED_ITEMS	1	COBOL NumericSA	This field is equal to 1 when one or more serialized items are on this order.
PRIORITY	1	COBOL NumericSA	Reserved for future use.
BVSUBTOTAL	8	COBOL Decimal Comp-3	The order subtotal, before order discount, freight, and taxes.
BVDISCOUNT	8	COBOL Decimal Comp-3	The order discount amount.
BVSHIPPING	8	COBOL Decimal Comp-3	The amount of freight charges.
BVSLSTAXTOTAMT1	8	COBOL Decimal Comp-3	The amount of sales tax 1.
BVSLSTAXTOTAMT2	8	COBOL Decimal Comp-3	The amount of sales tax 2.
BVSLSTAXTOTAMT3	8	COBOL Decimal Comp-3	The amount of sales tax 3. (US only)
BVSLSTAXTOTAMT4	8	COBOL Decimal Comp-3	The amount of state sales tax. (US only)
BVSALESTAX	8	COBOL Decimal Comp-3	The total amount of sales tax on this order.

BVGROSSPROFIT	8	COBOL Decimal Comp-3	The gross profit for this order. Note: Gross profit is based on the current cost of the inventory items on the order.
BVCURRENTCOST	8	COBOL Decimal Comp-3	The total cost of the line items on the order, based on current cost.
BVAVERAGECOST	8	COBOL Decimal Comp-3	The total cost of the line items on the order, based on average cost.
BVORDTOTAMT4	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT5	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT6	8	COBOL Decimal Comp-3	Reserved for future use.
BVTOTAL	8	COBOL Decimal Comp-3	The order total, including order discount, freight, and taxes.
E_ORDER	1	COBOL NumericSA	This field is equal to 1 when the order originated from an e-BusinessVision web store.
E_GUEST	1	COBOL NumericSA	This field is equal to 1 when the order was placed by a guest customer.
E_STATUS	1	COBOL NumericSA	Reserved for future use.
E_CREDIT_CARD_NO	1	COBOL NumericSA	This field is equal to 1 when a credit card number is stored with this order.
E_TRUNCATION	1	COBOL NumericSA	Reserved for future use.
E_MORE_INFO	1	COBOL NumericSA	Reserved for future use.
E_SHIPPING	1	COBOL NumericSA	Reserved for future use.
E_DL_INFO_AVAIL	1	COBOL NumericSA	Reserved for future use.
E_DOWNLOAD_DATE	8	String	Reserved for future use.
E_DOWNLOAD_TIME	8	COBOL NumericSA	Reserved for future use.
E_DOWNLOAD_USER	3	String	Reserved for future use.
E_ORDER_NO	4	Integer	The number assigned to this order by the e-BusinessVision web store.
BVCRCARDNO_2	20	String	The customer's credit card number.

BVCRCARDNAME_2	60	String	Reserved for future use.
BVCRCARDEXPMM_2	2	COBOL NumericSA	The customer's credit card expiry month.
BVCRCARDEXPYY_2	2	COBOL NumericSA	The customer's credit card expiry year.
BVCRCARDAUTH_2	20	String	Reserved for future use.
BVDRCARD_2	1	COBOL NumericSA	Reserved for future use.
BVSUBTOTAL_2	8	COBOL Decimal Comp-3	The e-commerce order subtotal, before order discount, freight, and taxes.
BVDISCOUNT_2	8	COBOL Decimal Comp-3	The e-commerce order discount amount.
BVSHIPPING_2	8	COBOL Decimal Comp-3	The amount of freight charges as calculated by the e-BusinessVision web store.
BVSLSTAXTOTAMT1_2	8	COBOL Decimal Comp-3	The amount of sales tax 1 for this e-commerce order.
BVSLSTAXTOTAMT2_2	8	COBOL Decimal Comp-3	The amount of sales tax 2 for this e-commerce order.
BVSLSTAXTOTAMT3_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSLSTAXTOTAMT4_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVSALESTAX_2	8	COBOL Decimal Comp-3	The total amount of sales tax on this e-commerce order.
BVGROSSPROFIT_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVCURRENTCOST_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVAVERAGECOST_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT4_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT5_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVORDTOTAMT6_2	8	COBOL Decimal Comp-3	Reserved for future use.
BVTOTAL_2	8	COBOL Decimal Comp-3	The e-commerce order total, including order discount, freight, and taxes.
EX_AMT_1	8	COBOL Decimal Comp-3	Reserved for future use.

EX_AMT_2	8	COBOL Decimal Comp-3	Reserved for future use.
EX_AMT_3	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PERCENT	3	COBOL Decimal Comp-3	Reserved for future use.
EX_DATE	8	String	Reserved for future use.
DISC_ON_NETAMT	1	COBOL NumericSA	Reserved for internal use.
INCLUDE_FREIGHT	1	COBOL NumericSA	Reserved for internal use.
EX_FLAG_3	1	COBOL NumericSA	Reserved for future use.
EX_CHAR_FLAG_1	1	String	Reserved for future use.
EX_CHAR_FLAG_2	1	String	Reserved for future use.
EX_CHAR_FLAG_3	1	String	Reserved for future use.
LAST_INV_NO	10	String	The number of the last invoice that has been posted from this order, if any.
LAST_INV_DATE	8	String	The date of the last invoice that has been posted from this order, if any.
PMT_METHOD_FLAG	1	String	Reserved for internal use.
PMT_METHOD	1	String	Reserved for internal use.
USER_CREATED	3	String	Reserved for internal use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.

Data File Indexes

TEMP_ORDER_HEADER

	Index 0	**Segment**	**Field**
		0	NUMBER
	Index 1	**Segment**	**Field**
		0	CUST_NO
		1	NUMBER
	Index 2	**Segment**	**Field**
		0	CUST_NAME
		1	NUMBER
	Index 3	**Segment**	**Field**
		0	SLSPSN_NO
		1	NUMBER
	Index 4	**Segment**	**Field**
		0	CUST_PO_NO
		1	NUMBER
	Index 5	**Segment**	**Field**
		0	STATUS
		1	NUMBER
	Index 6	**Segment**	**Field**
		0	ORD_DATE
		1	NUMBER
	Index 7	**Segment**	**Field**
		0	TERR_CODE
		1	NUMBER
	Index 8	**Segment**	**Field**
		0	BVTOTAL
		1	NUMBER
	Index 9	**Segment**	**Field**
		0	CUST_NO
		1	ORD_DATE
		2	NUMBER
	Index 10	**Segment**	**Field**
		0	BVTERMSINFOCODE

		1	NUMBER
Index 11	**Segment**		**Field**
		0	E_ORDER_NO
		1	NUMBER
Index 12	**Segment**		**Field**
		0	BVTOTAL_2
		1	E_ORDER_NO
		2	NUMBER
Index 13	**Segment**		**Field**
		0	PO_NO
		1	NUMBER
Index 14	**Segment**		**Field**
		0	FOB
		1	NUMBER
Index 15	**Segment**		**Field**
		0	IN_DATE
		1	NUMBER
Index 16	**Segment**		**Field**
		0	IN_DATE
		1	PO_NO
		2	NUMBER
Index 17	**Segment**		**Field**
		0	IN_DATE
		1	SLSPSN_NO
		2	NUMBER
Index 18	**Segment**		**Field**
		0	IN_DATE
		1	TERR_CODE
		2	NUMBER
Index 19	**Segment**		**Field**
		0	REQD_DATE
		1	NUMBER

TEMP_POS_DEPOSIT

Description:	Temporary POS Deposit Table This is a temporary table that is created during the POS Cash drawer balancing process. It is used by the POS Daily Cash Deposit report.
Data File Name:	busines%.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
DEP_PYMT_MTHD	1	COBOL NumericSA	Payment Method number
DEP_REC_NO	3	COBOL NumericSA	When DEP_REC_NO = 0 then the DEP_AMT field is the total for this payment type. When DEP_REC_NO > 0 then the record represents a single item for deposit.
DEP_AMT	6	COBOL Decimal Comp-3	When DEP_REC_NO = 0 then the DEP_AMT field is the total for this payment type. When DEP_REC_NO > 0 then the record represents a single item for deposit.

Data File Indexes

TEMP_POS_DEPOSIT

Index 0	Segment	Field
	0	DEP_PYMT_MTHD
	1	DEP_REC_NO

TEMP_POS_SLS_BY_PROD

Description:	Temporary POS Sales By Product Code Table This is a temporary table that is created during the POS Cash drawer balancing process. It contains one record per item sold during the cash drawer session. It is used by the POS Sales By Product Code report.
Data File Name:	posside.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
RECNO	6	COBOL NumericSA	Record Number. This field is a sequential counter field used to differentiate between the different records with the same product code.
BVRESERVED1	14	String	Reserved for future use.
PRODCODE	10	String	Product Code
BVRESERVED3	20	String	Reserved for future use.
AMOUNT	6	COBOL Decimal Comp-3	Amount
BVRESERVED5	255	String	Reserved for future use.
BVRESERVED6	201	String	Reserved for future use.

Data File Indexes

TEMP_POS_SLS_BY_PROD

	Index 0	Segment	Field
		0	RECNO
		1	BVRESERVED1

TEMP_POS_SLS_BY_SLSP

Description:	Temporary POS Sales by Salesperson Table This is a temporary table that is created during the POS Cash drawer balancing process. It contains one record per payment method used during the cash drawer session. It is used by the POS Sales By Salesperson report.
Data File Name:	posside.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
RECNO	6	COBOL NumericSA	Record Number. This field indicates the payment method number.
BVRESERVED1	14	String	Reserved for future use.
PYMT_METHOD	30	String	Payment Method description.
AMOUNT	6	COBOL Decimal Comp-3	Amount tendered for this payment method.
BVRESERVED4	255	String	Reserved for future use.
BVRESERVED5	201	String	Reserved for future use.

Data File Indexes

TEMP_POS_SLS_BY_SLSP

Index 0	Segment	Field
	0	RECNO
	1	BVRESERVED1

TEMP_RECEIPT_DETAIL

Description:	Temporary Receipt Details Table This is a temporary table that contains one record per detail item on the Accounts Receivable payment receipt. The summary of the receipt is stored in a separate table, TEMP_RECEIPT_HEADER, that can be linked to this table on CRE_NO.
Data File Name:	arreceipt.btr
Selection Criteria:	R_TYPE = "D"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CRE_NO	10	String	The G/L transaction number of the payment for which the receipt is being printed.
CODE	20	String	The customer code of the customer making the payment.
R_TYPE	1	String	Records in this table contain the value "D" in this field.
R_COUNT	4	Integer	Sequential number for sorting details on the payment receipt. All records in this table will have values greater than 0 in this field.
BVRESERVED1	220	String	Reserved for future use.
J_DATE	7	COBOL NumericSA	Contains the date that the transaction was originally posted, in YYYYDDD format.
TRANS_NO	10	String	The general ledger transaction associated with this sub-ledger transaction.
TRANS_DATE	8	String	The posting date of the transaction.
REF_NO	25	String	The reference number assigned to this transaction. For invoices, it will be the invoice number. Other transactions will have a user entered reference.
D_MEMO	60	String	Reserved for future use.
TRANS_TYPE	1	String	Identifies the type of transaction. "I" - Invoice "P" - Payment "C" - Credit memo "D" - Debit memo "S" - Service charge

			"W" - Write-off "B" - Brought forward
BVRESERVED11	255	String	Reserved for future use.
BVRESERVED12	255	String	Reserved for future use.
BVRESERVED13	255	String	Reserved for future use.
BVRESERVED14	255	String	Reserved for future use.
BVRESERVED15	255	String	Reserved for future use.
BVRESERVED16	255	String	Reserved for future use.
BVRESERVED17	255	String	Reserved for future use.
BVRESERVED18	152	String	Reserved for future use.

Data File Indexes

TEMP_RECEIPT_DETAIL

	Index 0	**Segment**	**Field**
		0	CRE_NO
		1	CODE
		2	R_TYPE
		3	R_COUNT
		4	BVRESERVED1

TEMP_RECEIPT_HEADER

Description:	Temporary Receipt Header File This is a temporary table that is created when an Accounts Receivable payment receipt is generated. The details of the receipt are stored in a separate table, TEMP_RECEIPT_DETAIL, that can be linked to this table on CRE_NO.
Data File Name:	arreceipt.btr
Selection Criteria:	R_TYPE = "H"
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CRE_NO	10	String	The G/L transaction number of the payment for which the receipt is being printed.
CODE	20	String	The customer code of the customer making the payment.
R_TYPE	1	String	Records in this table contain the value "H" in this field.
R_COUNT	4	Integer	Records in this table contain the value 0 in this field.
BVRESERVED1	220	String	Reserved for future use.
CRE_DATE	8	String	The payment date.
AMOUNT	8	COBOL Decimal Comp-3	The payment amount.
PAYMENT_TYPE	60	String	A description of the payment method tendered.
H_MEMO	60	String	The transaction memo.
CRE_CURRENCY	3	String	The currency of the payment.
H_REF_NO	10	String	The reference number assigned to this transaction.
BVRESERVED11	255	String	Reserved for future use.
BVRESERVED12	255	String	Reserved for future use.
BVRESERVED13	255	String	Reserved for future use.
BVRESERVED14	255	String	Reserved for future use.
BVRESERVED15	255	String	Reserved for future use.

BVRESERVED16	255	String	Reserved for future use.
BVRESERVED17	255	String	Reserved for future use.
BVRESERVED18	114	String	Reserved for future use.

Data File Indexes

TEMP_RECEIPT_HEADER

Index 0	**Segment**	**Field**
	0	CRE_NO
	1	CODE
	2	R_TYPE
	3	R_COUNT
	4	BVRESERVED1

TEMP_ROE

Description:	Temporary Record of Employment Table This is a temporary table that is generated when a Record of Employment form is requested (Canadian version only). This table will contain one record that contains all data necessary to print the Record of Employment.
Data File Name:	roe.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
EMPLOYEE_NO	6	String	Employee number.
DEPARTMENT	2	COBOL NumericSA	Payroll department.
BVRESERVED1	12	String	Reserved for future use.
BUSINESS_NO	25	String	Employer's Single Business Registration Number
NAME	60	String	Employee name.
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.
BVADDREMAIL	80	String	Main email address.
BVCOWEBPAGE	80	String	Web site address.
BVCOCONTACT1NAME	60	String	Contact 1 Name.

BVCOCONTACT1TEL1TYPE	1	COBOL NumericSA	Contact 1 telephone number type.
BVCOCONTACT1TEL1	30	String	Contact 1 telephone number.
BVCOCONTACT1TEL2TYPE	1	COBOL NumericSA	Contact 1 fax number type.
BVCOCONTACT1TEL2	30	String	Contact 1 fax number.
BVCOCONTACT1EMAIL	80	String	Contact 1 email address.
BVCOCONTACT2NAME	60	String	Contact 2 Name.
BVCOCONTACT2TEL1TYPE	1	COBOL NumericSA	Contact 2 telephone number type.
BVCOCONTACT2TEL1	30	String	Contact 2 telephone number.
BVCOCONTACT2TEL2TYPE	1	COBOL NumericSA	Contact 2 fax number type.
BVCOCONTACT2TEL2	30	String	Contact 2 fax number.
BVCOCONTACT2EMAIL	80	String	Contact 2 email address.
BVCOCONTACT3NAME	60	String	Contact 3 Name.
BVCOCONTACT3TEL1TYPE	1	COBOL NumericSA	Contact 3 telephone number type.
BVCOCONTACT3TEL1	30	String	Contact 3 telephone number.
BVCOCONTACT3TEL2TYPE	1	COBOL NumericSA	Contact 3 fax number type.
BVCOCONTACT3TEL2	30	String	Contact 3 fax number.
BVCOCONTACT3EMAIL	80	String	Contact 3 email address.
SIN_NN1	3	String	S.I.N. digits 1 to 3
SIN_NN2	3	String	S.I.N. digits 4 to 6
SIN_NN3	3	String	S.I.N. digits 7 to 9
PERIOD_TYPE	15	String	Pay period description
FIRST_DAY	10	String	Reserved for internal use.
OCCUPATION	25	String	Employee's occupation.
ROE_NO	10	String	ROE Serial number.
ROE_REPL	10	String	Serial number of ROE being replaced.
ROE_CODE	1	String	Contains a one character code indicating the reason for issuing this ROE.
ROE_UNKNOWN	1	String	Contains "X" if it is unknown whether the employee will be returning.
ROE_NOT_RETN	1	String	Contains "X" if this employee is not returning.

ROE_PER_DAY	1	String	Contains "X" if Sick/Maternity/Parental leave or Group wage loss indemnity payment is paid per day.
ROE_PER_WEEK	1	String	Contains "X" if Sick/Maternity/Parental leave or Group wage loss indemnity payment is paid per week.
ROE_ENGLISH	1	String	Contains "X" if communication preferred in English.
ROE_FRENCH	1	String	Contains "X" if communication preferred in French.
ISSU_DATE_YYYY	4	String	ROE issue date - year.
ISSU_DATE_MM	2	String	ROE issue date - month
ISSU_DATE_DD	2	String	ROE issue date - day
FIRST_DATE_YYYY	4	String	First day worked - year
FIRST_DATE_MM	2	String	First day worked - month
FIRST_DATE_DD	2	String	First day worked - day
LAST_DATE_YYYY	4	String	Last day paid - year
LAST_DATE_MM	2	String	Last day paid - month
LAST_DATE_DD	2	String	Last day paid - day
FINAL_DATE_YYYY	4	String	Final period ending date - year
FINAL_DATE_MM	2	String	Final period ending date - month
FINAL_DATE_DD	2	String	Final period ending date - day
RECALL_DATE_YYYY	4	String	Expected date of recall - year
RECALL_DATE_MM	2	String	Expected date of recall - month
RECALL_DATE_DD	2	String	Expected date of recall - day
SICK_DATE_YYYY	4	String	Sick/Maternity/Parental leave or Group wage loss indemnity payment date - year
SICK_DATE_MM	2	String	Sick/Maternity/Parental leave or Group wage loss indemnity payment date - month
SICK_DATE_DD	2	String	Sick/Maternity/Parental leave or Group wage loss indemnity payment date - day
ROE_INS_HRS	5	COBOL Decimal Comp-3	Total Insurable hours
ROE_INS_DLRS	5	COBOL Decimal Comp-3	Total Insurable earnings
ROE_VAC_DLRS	5	COBOL Decimal	Vacation pay amount

		Comp-3	
ROE_SICK_DLRS	5	COBOL Decimal Comp-3	Sick/Maternity/Parental leave or Group wage loss indemnity payment amount
HOLI_DATE1_YYYY	4	String	Statutory holiday pay 1 date - year
HOLI_DATE1_MM	2	String	Statutory holiday pay 1 date - month
HOLI_DATE1_DD	2	String	Statutory holiday pay 1 date - day
HOLI_AMT1	5	COBOL Decimal Comp-3	Statutory holiday pay 1
HOLI_DATE2_YYYY	4	String	Statutory holiday pay 2 date - year
HOLI_DATE2_MM	2	String	Statutory holiday pay 2 date - month
HOLI_DATE2_DD	2	String	Statutory holiday pay 2 date - day
HOLI_AMT2	5	COBOL Decimal Comp-3	Statutory holiday pay 2
HOLI_DATE3_YYYY	4	String	Statutory holiday pay 3 date - year
HOLI_DATE3_MM	2	String	Statutory holiday pay 3 date - month
HOLI_DATE3_DD	2	String	Statutory holiday pay 3 date - day
HOLI_AMT3	5	COBOL Decimal Comp-3	Statutory holiday pay 3
OTH_SPC1	50	String	Other monies description 1
OTH_SPC2	50	String	Other monies description 2
OTH_SPC3	50	String	Other monies description 3
OTH_DLR1	5	COBOL Decimal Comp-3	Other monies amount 1
OTH_DLR2	5	COBOL Decimal Comp-3	Other monies amount 2
OTH_DLR3	5	COBOL Decimal Comp-3	Other monies amount 3
ROE_CONT	30	String	Contact Name
ROE_CTEL	15	String	Contact Phone Number
ROE_ISSR	30	String	Name of Issuer
ROE_ITEL	15	String	Issuer phone number
BVRESERVED96	255	String	Reserved for future use.

BVRESERVED97	225	String	Reserved for future use.
INS_DLRS01	15	String	Insurable Earnings - Period 1
INS_DLRS02	15	String	Insurable Earnings - Period 2
INS_DLRS03	15	String	Insurable Earnings - Period 3
INS_DLRS04	15	String	Insurable Earnings - Period 4
INS_DLRS05	15	String	Insurable Earnings - Period 5
INS_DLRS06	15	String	Insurable Earnings - Period 6
INS_DLRS07	15	String	Insurable Earnings - Period 7
INS_DLRS08	15	String	Insurable Earnings - Period 8
INS_DLRS09	15	String	Insurable Earnings - Period 9
INS_DLRS10	15	String	Insurable Earnings - Period 10
INS_DLRS11	15	String	Insurable Earnings - Period 11
INS_DLRS12	15	String	Insurable Earnings - Period 12
INS_DLRS13	15	String	Insurable Earnings - Period 13
INS_DLRS14	15	String	Insurable Earnings - Period 14
INS_DLRS15	15	String	Insurable Earnings - Period 15
INS_DLRS16	15	String	Insurable Earnings - Period 16
INS_DLRS17	15	String	Insurable Earnings - Period 17
INS_DLRS18	15	String	Insurable Earnings - Period 18
INS_DLRS19	15	String	Insurable Earnings - Period 19
INS_DLRS20	15	String	Insurable Earnings - Period 20
INS_DLRS21	15	String	Insurable Earnings - Period 21
INS_DLRS22	15	String	Insurable Earnings - Period 22
INS_DLRS23	15	String	Insurable Earnings - Period 23
INS_DLRS24	15	String	Insurable Earnings - Period 24
INS_DLRS25	15	String	Insurable Earnings - Period 25
INS_DLRS26	15	String	Insurable Earnings - Period 26
INS_DLRS27	15	String	Insurable Earnings - Period 27
INS_DLRS28	15	String	Reserved for future use.
INS_DLRS29	15	String	Reserved for future use.
INS_DLRS30	15	String	Reserved for future use.
INS_DLRS31	15	String	Reserved for future use.
INS_DLRS32	15	String	Reserved for future use.
INS_DLRS33	15	String	Reserved for future use.
INS_DLRS34	15	String	Reserved for future use.
INS_DLRS35	15	String	Reserved for future use.
INS_DLRS36	15	String	Reserved for future use.

INS_DLRS37	15	String	Reserved for future use.
INS_DLRS38	15	String	Reserved for future use.
INS_DLRS39	15	String	Reserved for future use.
INS_DLRS40	15	String	Reserved for future use.
INS_DLRS41	15	String	Reserved for future use.
INS_DLRS42	15	String	Reserved for future use.
INS_DLRS43	15	String	Reserved for future use.
INS_DLRS44	15	String	Reserved for future use.
INS_DLRS45	15	String	Reserved for future use.
INS_DLRS46	15	String	Reserved for future use.
INS_DLRS47	15	String	Reserved for future use.
INS_DLRS48	15	String	Reserved for future use.
INS_DLRS49	15	String	Reserved for future use.
INS_DLRS50	15	String	Reserved for future use.
INS_DLRS51	15	String	Reserved for future use.
INS_DLRS52	15	String	Reserved for future use.
INS_DLRS53	15	String	Reserved for future use.
INS_DLRS54	15	String	Reserved for future use.
INS_DLRS55	15	String	Reserved for future use.
INS_DLRS56	15	String	Reserved for future use.
INS_DLRS57	15	String	Reserved for future use.
INS_DLRS58	15	String	Reserved for future use.
INS_DLRS59	15	String	Reserved for future use.
INS_DLRS60	15	String	Reserved for future use.
INS_DLRS61	15	String	Reserved for future use.
INS_DLRS62	15	String	Reserved for future use.
INS_DLRS63	15	String	Reserved for future use.
INS_DLRS64	15	String	Reserved for future use.
INS_DLRS65	15	String	Reserved for future use.
INS_DLRS66	15	String	Reserved for future use.
INS_DLRS67	15	String	Reserved for future use.
INS_DLRS68	15	String	Reserved for future use.
INS_DLRS69	15	String	Reserved for future use.
INS_DLRS70	15	String	Reserved for future use.
INS_DLRS71	15	String	Reserved for future use.
INS_DLRS72	15	String	Reserved for future use.
INS_DLRS73	15	String	Reserved for future use.

INS_DLRS74	15	String	Reserved for future use.
INS_DLRS75	15	String	Reserved for future use.
INS_DLRS76	15	String	Reserved for future use.
INS_DLRS77	15	String	Reserved for future use.
INS_DLRS78	15	String	Reserved for future use.
INS_DLRS79	15	String	Reserved for future use.
INS_DLRS80	15	String	Reserved for future use.
INS_DLRS81	15	String	Reserved for future use.
INS_DLRS82	15	String	Reserved for future use.
INS_DLRS83	15	String	Reserved for future use.
INS_DLRS84	15	String	Reserved for future use.
INS_DLRS85	15	String	Reserved for future use.
INS_DLRS86	15	String	Reserved for future use.
INS_DLRS87	15	String	Reserved for future use.
INS_DLRS88	15	String	Reserved for future use.
INS_DLRS89	15	String	Reserved for future use.
INS_DLRS90	15	String	Reserved for future use.
INS_DLRS91	15	String	Reserved for future use.
INS_DLRS92	15	String	Reserved for future use.
INS_DLRS93	15	String	Reserved for future use.
INS_DLRS94	15	String	Reserved for future use.
INS_DLRS95	15	String	Reserved for future use.
INS_DLRS96	15	String	Reserved for future use.
INS_DLRS97	15	String	Reserved for future use.
INS_DLRS98	15	String	Reserved for future use.
INS_DLRS99	15	String	Reserved for future use.
INS_DLRS100	15	String	Reserved for future use.

Data File Indexes

TEMP_ROE

Index 0	**Segment**	**Field**
	0	EMPLOYEE_NO
	1	DEPARTMENT

2   BVRESERVED1

TEMP_SHIPPING_LABEL

Description:	Temporary Shipping Label Address Table This table is a temporary table that gets created when running shipping labels. The number of records in this table will correspond to the number of labels requested by the user.
Data File Name:	label.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
ORDER_NO	10	String	The order number.
RECNO	4	Integer	Reserved for internal use.
BVRESERVED1	241	String	Reserved for internal use.
NAME	60	String	Name.
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.
BVADDREMAIL	80	String	Main email address.
BVRESERVED17	255	String	Reserved for future use.
BVRESERVED18	255	String	Reserved for future use.
BVRESERVED19	255	String	Reserved for future use.
BVRESERVED20	255	String	Reserved for future use.
BVRESERVED21	255	String	Reserved for future use.

BVRESERVED22	255	String	Reserved for future use.
BVRESERVED23	70	String	Reserved for future use.

Data File Indexes

TEMP_SHIPPING_LABEL

Index 0	**Segment**	**Field**
	0	ORDER_NO
	1	RECNO
	2	BVRESERVED1

TEMP_T4

Description:	Temporary Releve 1 Table (Canadian version only) This is a temporary table that is created during the Releve 1 printing processes. This table contains one record per employee for whom a Releve 1 will be generated.
Data File Name:	t4.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
EMPLOYEE_NO	6	String	Employee number.
BVRESERVED1	249	String	Reserved for future use.
NAME	60	String	Employee name.
BVADDR1	45	String	Address line 1.
BVADDR2	45	String	Address line 2.
BVADDR3	45	String	Address line 3.
BVADDR4	45	String	Address line 4.
BVCITY	45	String	City.
BVPROVSTATE	2	String	Province or state.
BVPOSTALCODE	16	String	Postal Code or Zip Code.
BVCOUNTRYCODE	3	String	A three character code representing the country.
BVADDRTELNO1TYPE	1	COBOL NumericSA	Main telephone number type.
BVADDRTELNO1	30	String	Main telephone number.
BVADDRTELNO2TYPE	1	COBOL NumericSA	Main fax number type.
BVADDRTELNO2	30	String	Main fax number.
BVADDREMAIL	80	String	Main email address.
SIN_NN	9	String	Employee S. I. N.
GROSS_INCOME	6	COBOL Decimal Comp-3	Taxable Income.
T4_YEAR	4	COBOL NumericSA	Year for which the T4 / Releve 1 is printed.
TAX_TABLE	2	String	Province of employment.
CPP	5	COBOL Decimal	CPP / QPP deducted.

		Comp-3	
UIC	5	COBOL Decimal Comp-3	EI deducted.
RSP	5	COBOL Decimal Comp-3	Pension.
FED_TAX	5	COBOL Decimal Comp-3	Total Federal Tax deducted.
INSURABLE	5	COBOL Decimal Comp-3	Insurable earnings.
CPP_EXEMPT	1	String	CPP / QPP exemption flag.
UIC_EXEMPT	1	String	EI exemption flag.
TXBL_BENS	5	COBOL Decimal Comp-3	Total taxable benefits.
TOT_COMM_DLRS	5	COBOL Decimal Comp-3	Total commission paid.
SF_UNION	5	COBOL Decimal Comp-3	Union dues.
PPIP_INSURABLE	5	COBOL Decimal Comp-3	PPIP insurable earnings.
PPIP	5	COBOL Decimal Comp-3	PPIP contributions.
PPIP_EXEMPT	1	String	PPIP exemption flag.
PENSION_INCOME	5	COBOL Decimal Comp-3	Pensionable earnings.
BVRESERVED34	255	String	Reserved for future use.
BVRESERVED35	255	String	Reserved for future use.
BVRESERVED36	255	String	Reserved for future use.
BVRESERVED37	255	String	Reserved for future use.
BVRESERVED38	255	String	Reserved for future use.
BVRESERVED39	246	String	Reserved for future use.

Data File Indexes

TEMP_T4

Index 0	Segment	Field
	0	EMPLOYEE_NO
	1	BVRESERVED1

TEMP_TIMECARD_TRANS

Description:	Temporary Timecard Details Table (Canadian version only) This is a temporary table that is created when paycheques and certain payroll reports are generated. Each record in this table represents a single line of detail on a timecard. This table can be linked to TIMECARD on TC_EMPLOYEE_NO, TC_YEAR, TC_SUB_PERIOD_NO, and TC_PAGE_NO.
Data File Name:	tctrans.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
EMPLOYEE_NO	6	String	A unique number used to identify the employee. Links to the employee file.
CENTURY	2	String	The two digit century to which the timecard applies.
YEAR	2	String	The calendar year to which the timecard applies.
PERIOD	2	COBOL NumericSA	The pay period number.
PERIOD_SUB_NO	1	COBOL NumericSA	A number in the range 0-9, used to identify a pay period in which supplementary timecards are issued. (Note - contains zero for initial timecard).
PAGE_NO	1	COBOL NumericSA	If a timecard contains more than nine entries (more than one page), this field numbers the pages 0-8.
LINE_NO	1	COBOL NumericSA	A table containing up to 9 entries. Note that a timecard can contain 9 pages, and each page may contain 9 entries (lines).
BVRESERVED1	240	String	Reserved for future use.
LINE_CODE	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.
LINE_HOURS	3	COBOL Decimal	The number of hours being paid, where

		Comp-3	applicable.
LINE_RATE	5	COBOL Decimal Comp-3	The hourly or piece rate of pay, where applicable.
LINE_DOLLARS	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. hours multiplied by rate, or salary amount.
LINE_GL_ACCOUNT	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
BVRESERVED13	255	String	Reserved for future use.
BVRESERVED14	255	String	Reserved for future use.
BVRESERVED15	255	String	Reserved for future use.
BVRESERVED16	255	String	Reserved for future use.
BVRESERVED17	255	String	Reserved for future use.
BVRESERVED18	255	String	Reserved for future use.
BVRESERVED19	255	String	Reserved for future use.
BVRESERVED20	222	String	Reserved for future use.

Data File Indexes

TEMP_TIMECARD_TRANS

Index 0	**Segment**	**Field**
	0	EMPLOYEE_NO
	1	CENTURY
	2	YEAR
	3	PERIOD
	4	PERIOD_SUB_NO
	5	PAGE_NO
	6	LINE_NO
	7	BVRESERVED1

TEMP_USER_ACCESS

Description:	Temporary User Access/User Details Table This table is a temporary table that gets created when running the User Access or User Details reports.
Data File Name:	tempuser.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
USERID	12	String	The user ID.
BVRESERVED1	8	String	Reserved for internal use.
ISACTIVE	1	Integer	This field is equal to 1 when the user is active, and 0 when the user is not active.
FIRSTNAME	60	String	The user's first name.
LASTNAME	60	String	The user's last name.
INITIALS	3	String	The user's initials.
PRIORITY	1	COBOL NumericSA	The user's priority level.
POSUSER	1	Integer	This field is equal to 1 when the user is a P.O.S. user only, and 0 when the user is not a P.O.S. user only.
AUTOPOST	1	Integer	This field is equal to 1 when Autopost is enabled when the user logs in, and 0 when when Autopost is disabled when the user logs in.
DFLTDEPT	3	String	If GL Divisions are enabled, this field contains the user's default GL Division.
DEPTSWITCHING	1	Integer	This field is equal to 1 when the user is allowed to switch between GL Divisions, and 0 when the user is not allowed to switch between GL Divisions.
DFLTWHSE	6	String	If multiple warehouses are enabled, this field contains the user's default warehouse.
WHSESWITCHING	1	Integer	This field is equal to 1 when the user is allowed to switch between warehouses,

			and 0 when the user is not allowed to switch between warehouses.
SALES_PERSON	10	String	The salesperson code assigned to this user.
CREATEDDATE	8	String	The date this user record was created.
CREATEDTIME	8	COBOL NumericSA	The time this user record was created.
CREATEDBY	3	String	The initials of the user who created this user record.
MODIFIEDDATE	8	String	The date this user record was last modified.
MODIFIEDTIME	8	COBOL NumericSA	The time this user record was last modified.
MODIFIEDBY	3	String	The initials of the user who last modified this user record.
MODULE_NAME	32	String	The module that this setting relates to.
OPTION_NAME	50	String	The group of settings within a module that this setting relates to.
CRE_DESCRIPTION	50	String	The name of the setting or option.
STATUS_TEXT	64	String	The state of the setting or option.
BVRESERVED24	110	String	Reserved for future use.

Data File Indexes

TEMP_USER_ACCESS

	Index 0	**Segment**	**Field**
		0	USERID
		1	BVRESERVED1

TERMS

Description:	Terms Table Each record in this table corresponds to one of the payment terms set up in Terms Details.
Data File Name:	terms.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
BVTERMSINFOCODE	10	String	The terms code.
BVTERMSINFODESC	60	String	The name of the payment terms.
BVDOUBLETERMS	1	COBOL NumericSA	Reserved for future use.
BVDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which payment is due.
BVMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH01	1	COBOL NumericSA	Reserved for future use.
BVDISCDAYSALLOWED01	2	COBOL Decimal Comp-3	The number of days from the invoice date in which the prompt payment discount is available.
BVDISCMINDAYS01	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD01	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE01	3	COBOL Decimal Comp-3	The percentage discount offered for prompt payment.
BVDAYOFMONTH02	1	COBOL NumericSA	Reserved for future use.
BVDAYSBEFOREDUE02	2	COBOL Decimal Comp-3	Reserved for future use.
BVMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCDAYOFMONTH02	1	COBOL	Reserved for future use.

		NumericSA	
BVDISCDAYSALLOWED02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMINDAYS02	2	COBOL Decimal Comp-3	Reserved for future use.
BVDISCMETHOD02	1	COBOL Decimal Comp-3	Reserved for future use.
BVDISCRATE02	3	COBOL Decimal Comp-3	Reserved for future use.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this set of terms.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	This field is equal to 1 when the "Apply discount to net amount" option is checked.
BVEXNUMFLAG2	1	COBOL NumericSA	This field is equal to 1 when the "Apply discount to freight" option is checked.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

TERMS

Index 0	Segment	Field
	0	BVTERMSINFOCODE
Index 1	**Segment**	**Field**
	0	BVTERMSINFODESC

	1	BVTERMSINFOCODE
Index 2	**Segment**	**Field**
	0	BVEXCHARKEY1
	1	BVTERMSINFOCODE
Index 3	**Segment**	**Field**
	0	BVEXCHARKEY2
	1	BVTERMSINFOCODE
Index 4	**Segment**	**Field**
	0	BVEXAMTKEY1
	1	BVTERMSINFOCODE
Index 5	**Segment**	**Field**
	0	BVEXAMTKEY2
	1	BVTERMSINFOCODE
Index 6	**Segment**	**Field**
	0	BVEXPRICEKEY1
	1	BVTERMSINFOCODE
Index 7	**Segment**	**Field**
	0	BVEXPRICEKEY2
	1	BVTERMSINFOCODE
Index 8	**Segment**	**Field**
	0	BVEXCHARFLAGKEY1
	1	BVTERMSINFOCODE
Index 9	**Segment**	**Field**
	0	BVEXCHARFLAGKEY2
	1	BVTERMSINFOCODE
Index 10	**Segment**	**Field**
	0	BVEXNUMFLAGKEY1
	1	BVTERMSINFOCODE
Index 11	**Segment**	**Field**
	0	BVEXNUMFLAGKEY2
	1	BVTERMSINFOCODE

TERRITORY

Description:	Territory Table Each record in this table represents a single customer territory.
Data File Name:	terrcode.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CODE	10	String	A unique code used to identify the territory.
NAME	80	String	The name of the territory.
NOTEPAD	1	String	An "X" in this field indicates a note exists for the territory.
BVFULLFILENAME_PART1	255	String	Order File import path, part 1
BVFULLFILENAME_PART2	6	String	Order File import path, part 2
IMPORT_TYPE	1	String	This field contains a single space when order file import is inactive. When order file import is active, this field contains "O" when "Order file import" is selected, and "P" when "Palm computing" import is selected.
YR_B4_LAST_SALES	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES01	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES02	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES03	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES04	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES05	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES06	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES07	8	COBOL Decimal Comp-3	Reserved for future use.

LAST_YR_SALES08	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES09	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES10	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES11	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES12	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_SALES13	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES01	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES02	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES03	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES04	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES05	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES06	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES07	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES08	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES09	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES10	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES11	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES12	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_SALES13	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES01	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES02	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES03	8	COBOL Decimal	Reserved for future use.

		Comp-3	
NEXT_YR_SALES04	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES05	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES06	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES07	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES08	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES09	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES10	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES11	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES12	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_SALES13	8	COBOL Decimal Comp-3	Reserved for future use.
YR_B4_LAST_GR_PFT	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT01	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT02	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT03	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT04	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT05	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT06	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT07	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT08	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT09	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT10	8	COBOL Decimal Comp-3	Reserved for future use.

LAST_YR_GR_PFT11		8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT12		8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_GR_PFT13		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT01		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT02		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT03		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT04		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT05		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT06		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT07		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT08		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT09		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT10		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT11		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT12		8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_GR_PFT13		8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT01		8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT02		8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT03		8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT04		8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT05		8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT06		8	COBOL Decimal	Reserved for future use.

		Comp-3	
NEXT_YR_GR_PFT07	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT08	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT09	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT10	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT11	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT12	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_GR_PFT13	8	COBOL Decimal Comp-3	Reserved for future use.
YR_B4_LAST_COMMS	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS01	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS02	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS03	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS04	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS05	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS06	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS07	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS08	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS09	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS10	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS11	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS12	8	COBOL Decimal Comp-3	Reserved for future use.
LAST_YR_COMMS13	8	COBOL Decimal Comp-3	Reserved for future use.

THIS_YR_COMMS01	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS02	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS03	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS04	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS05	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS06	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS07	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS08	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS09	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS10	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS11	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS12	8	COBOL Decimal Comp-3	Reserved for future use.
THIS_YR_COMMS13	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS01	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS02	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS03	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS04	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS05	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS06	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS07	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS08	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS09	8	COBOL Decimal	Reserved for future use.

		Comp-3	
NEXT_YR_COMMS10	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS11	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS12	8	COBOL Decimal Comp-3	Reserved for future use.
NEXT_YR_COMMS13	8	COBOL Decimal Comp-3	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.
TER_DESC	400	Variable Length Note	The territory's description.

Data File Indexes

TERRITORY

Index 0	Segment	Field
	0	CODE
Index 1	**Segment**	**Field**
	0	NAME
	1	CODE
Index 2	**Segment**	**Field**

		0	BVEXCHARKEY1
		1	CODE
Index 3	**Segment**		**Field**
		0	BVEXCHARKEY2
		1	CODE
Index 4	**Segment**		**Field**
		0	BVEXAMTKEY1
		1	CODE
Index 5	**Segment**		**Field**
		0	BVEXAMTKEY2
		1	CODE
Index 6	**Segment**		**Field**
		0	BVEXPRICEKEY1
		1	CODE
Index 7	**Segment**		**Field**
		0	BVEXPRICEKEY2
		1	CODE
Index 8	**Segment**		**Field**
		0	BVEXCHARFLAGKEY1
		1	CODE
Index 9	**Segment**		**Field**
		0	BVEXCHARFLAGKEY2
		1	CODE
Index 10	**Segment**		**Field**
		0	BVEXNUMFLAGKEY1
		1	CODE
Index 11	**Segment**		**Field**
		0	BVEXNUMFLAGKEY2
		1	CODE

TIMECARD

Description:	Timecard Table (Canadian version only) The period (week) number of the timecard is stored in the field WEEK_NO. Within each period, there can be up to 10 timecards (the first timecard plus 9 'supplementary' timecards). If multiple timecards exist per period, they are numbered 0-9 in the field SUB_WEEK. Within each timecard, there can be up to 9 'pages' of timecard details. If multiple pages of timecard detail exist, they are numbered 0-9 in the field REC_NO.
Data File Name:	timecard.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
EMP_NO	6	String	A unique number used to identify the employee. Links to the employee file.
CENT	2	String	The two digit century to which the timecard applies.
YEAR	2	String	The calendar year to which the timecard applies.
WEEK_NO	2	COBOL NumericSA	The pay period number.
SUB_WEEK	1	COBOL NumericSA	A number in the range 0-9, used to identify a pay period in which supplementary timecards are issued.
RECNO	1	COBOL NumericSA	If a timecard contains more than nine entries (more than one page), this field numbers the pages 0-8.
TC_DATE	8	String	The pay date for which the timecard applies.
CHEQUE_NO	10	String	The paycheque number issued. Note that when this field is blank, the timecard has not been paid, and is available for modification.
TRANS_NO	10	String	The transaction number assigned to the timecard, and linked to the General Ledger.
TC_USER	12	String	The user i.d. of the user that

			created the timecard.
TIME_CODE01	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.
TIME_HOURS01	3	COBOL Decimal Comp-3	The number of hours being paid, where applicable.
TIME_RATE01	5	COBOL Decimal Comp-3	The hourly or piece rate of pay, where applicable.
TIME_DOLLARS01	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. Hours multiplied by rate, or salary amount.
GL_ACCT01	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
TIME_CODE02	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.
TIME_HOURS02	3	COBOL Decimal Comp-3	The number of hours being paid, where applicable.
TIME_RATE02	5	COBOL Decimal Comp-3	The hourly or piece rate of pay, where applicable.
TIME_DOLLARS02	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. Hours multiplied by rate, or salary amount.
GL_ACCT02	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
TIME_CODE03	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.
TIME_HOURS03	3	COBOL Decimal Comp-3	The number of hours being paid, where applicable.
TIME_RATE03	5	COBOL Decimal Comp-3	The hourly or piece rate of pay, where applicable.
TIME_DOLLARS03	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. Hours multiplied by rate, or

			salary amount.
GL_ACCT03	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
TIME_CODE04	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.
TIME_HOURS04	3	COBOL Decimal Comp-3	The number of hours being paid, where applicable.
TIME_RATE04	5	COBOL Decimal Comp-3	The hourly or piece rate of pay, where applicable.
TIME_DOLLARS04	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. Hours multiplied by rate, or salary amount.
GL_ACCT04	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
TIME_CODE05	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.
TIME_HOURS05	3	COBOL Decimal Comp-3	The number of hours being paid, where applicable.
TIME_RATE05	5	COBOL Decimal Comp-3	The hourly or piece rate of pay, where applicable.
TIME_DOLLARS05	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. Hours multiplied by rate, or salary amount.
GL_ACCT05	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
TIME_CODE06	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.
TIME_HOURS06	3	COBOL Decimal Comp-3	The number of hours being paid, where applicable.
TIME_RATE06	5	COBOL Decimal	The hourly or piece rate of pay,

		Comp-3	where applicable.
TIME_DOLLARS06	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. Hours multiplied by rate, or salary amount.
GL_ACCT06	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
TIME_CODE07	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.
TIME_HOURS07	3	COBOL Decimal Comp-3	The number of hours being paid, where applicable.
TIME_RATE07	5	COBOL Decimal Comp-3	The hourly or piece rate of pay, where applicable.
TIME_DOLLARS07	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. Hours multiplied by rate, or salary amount.
GL_ACCT07	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
TIME_CODE08	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.
TIME_HOURS08	3	COBOL Decimal Comp-3	The number of hours being paid, where applicable.
TIME_RATE08	5	COBOL Decimal Comp-3	The hourly or piece rate of pay, where applicable.
TIME_DOLLARS08	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. Hours multiplied by rate, or salary amount.
GL_ACCT08	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
TIME_CODE09	1	String	Indicates the time for which the employee is being paid, i.e.. "A" Advance, "V" Vacation, "S" Sick, "C" Commission, "R" Regular Time, "O" Overtime, "P" Premium Time, "$" Salary, and "X" Other.

TIME_HOURS09	3	COBOL Decimal Comp-3	The number of hours being paid, where applicable.
TIME_RATE09	5	COBOL Decimal Comp-3	The hourly or piece rate of pay, where applicable.
TIME_DOLLARS09	8	COBOL Decimal Comp-3	The total amount of pay for the line, e.g.. Hours multiplied by rate, or salary amount.
GL_ACCT09	24	String	The General Ledger account to which the entry is posted, when the paycheque is produced.
FED_TAX	8	COBOL Decimal Comp-3	The amount of Federal Tax withheld.
PRV_TAX	8	COBOL Decimal Comp-3	The amount of Provincial Tax withheld. Note that this field is only used where Provincial Tax is not part of the Federal Tax calculation, such as in the province of Quebec.
MUNIC_TAX	8	COBOL Decimal Comp-3	No longer in use.
UIC	8	COBOL Decimal Comp-3	The amount of Employment Insurance contribution withheld.
CPP	8	COBOL Decimal Comp-3	The amount of Canada Pension Plan/Quebec Pension Plan contribution withheld.
TC_UNION	8	COBOL Decimal Comp-3	The amount of union dues deducted.
RSP	8	COBOL Decimal Comp-3	The amount of RSP contribution deducted.
WCB	8	COBOL Decimal Comp-3	The amount of Worker's Compensation payment.
QHIP	8	COBOL Decimal Comp-3	The amount of Quebec Health Insurance Plan premium paid.
INSURABLE_DLRS	8	COBOL Decimal Comp-3	The amount of income insurable under the E.I. Program.
VAC_PAID	8	COBOL Decimal Comp-3	The amount of vacation pay paid out.
BEN_1	8	COBOL Decimal Comp-3	The value this period of benefit 1
BEN_2	8	COBOL Decimal Comp-3	The value this period of benefit 2
BEN_3	8	COBOL Decimal Comp-3	The value this period of benefit 3
BEN_4	8	COBOL Decimal Comp-3	The value this period of benefit 4

BEN_5		8	COBOL Decimal Comp-3	The value this period of benefit 5
BEN_6		8	COBOL Decimal Comp-3	The value this period of benefit 6
BEN_7		8	COBOL Decimal Comp-3	The value this period of benefit 7
BEN_8		8	COBOL Decimal Comp-3	The value this period of benefit 8
BEN_9		8	COBOL Decimal Comp-3	The value this period of benefit 9
BEN_10		8	COBOL Decimal Comp-3	The value this period of benefit 10
BEN_11		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_12		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_13		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_14		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_15		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_16		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_17		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_18		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_19		8	COBOL Decimal Comp-3	Reserved for future use.
BEN_20		8	COBOL Decimal Comp-3	Reserved for future use.
DED_1		8	COBOL Decimal Comp-3	The amount this period of deduction 1
DED_2		8	COBOL Decimal Comp-3	The amount this period of deduction 2
DED_3		8	COBOL Decimal Comp-3	The amount this period of deduction 3
DED_4		8	COBOL Decimal Comp-3	The amount this period of deduction 4
DED_5		8	COBOL Decimal Comp-3	The amount this period of deduction 5
DED_6		8	COBOL Decimal	The amount this period of

		Comp-3	deduction 6
DED_7	8	COBOL Decimal Comp-3	The amount this period of deduction 7
DED_8	8	COBOL Decimal Comp-3	The amount this period of deduction 8
DED_9	8	COBOL Decimal Comp-3	The amount this period of deduction 9
DED_10	8	COBOL Decimal Comp-3	The amount this period of deduction 10
DED_11	8	COBOL Decimal Comp-3	Reserved for future use.
DED_12	8	COBOL Decimal Comp-3	Reserved for future use.
DED_13	8	COBOL Decimal Comp-3	Reserved for future use.
DED_14	8	COBOL Decimal Comp-3	Reserved for future use.
DED_15	8	COBOL Decimal Comp-3	Reserved for future use.
DED_16	8	COBOL Decimal Comp-3	Reserved for future use.
DED_17	8	COBOL Decimal Comp-3	Reserved for future use.
DED_18	8	COBOL Decimal Comp-3	Reserved for future use.
DED_19	8	COBOL Decimal Comp-3	Reserved for future use.
DED_20	8	COBOL Decimal Comp-3	Reserved for future use.
VAC_AMOUNT	8	COBOL Decimal Comp-3	The amount of vacation pay accrued for this timecard.
UIC_RATE	3	COBOL Decimal Comp-3	The E.I. factor in the employee file at the time this timecard was posted.
CPP_EMP_RATE	2	COBOL Decimal Comp-3	The C.P.P. factor at the time this timecard was posted.
REVERSAL_FLAG	1	String	This field contains "R" when the timecard has been reversed, or is a reversal to another timecard. In all other cases this field will contain "Y".
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.

BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
PENSIONABLE	8	COBOL Decimal Comp-3	The amount of pensionable income.
EX_AMT_KEY_2	8	COBOL Decimal Comp-3	Reserved for future use.
PPIP_INSURABLE	8	COBOL Decimal Comp-3	The amount of income insurable under the PPIP program.
PPIP	8	COBOL Decimal Comp-3	The amount of PPIP contribution withheld.
EX_PRICE_KEY_1	8	COBOL Decimal Comp-3	Reserved for future use.
EX_PRICE_KEY_2	8	COBOL Decimal Comp-3	Reserved for future use.
PPIP_EMPLOYER_RATE	8	COBOL Decimal Comp-3	The PPIP employer rate at the time this timecard was posted.
PPIP_RATE	8	COBOL Decimal Comp-3	The PPIP employee rate at the time this timecard was posted.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL	Reserved for future use.

		NumericSA	
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

TIMECARD

Index 0	Segment	Field
	0	EMP_NO
	1	CENT
	2	YEAR
	3	WEEK_NO
	4	SUB_WEEK
	5	RECNO

UNIT_OF_MEASURE

Description:	Unit of Measure Table Each record in this table represents a single unit of measure.
Data File Name:	uom.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
WHSE_NO	6	String	The warehouse number.
PART_NO	34	String	The part number.
CODE	10	String	The unit of measure code.
UOM_DESCRIPTION	80	String	The unit of measure description.
QTY_FACTOR	6	COBOL Decimal Comp-3	The quantity factor.
DIRECT_FACTOR	1	COBOL NumericSA	This field is equal to 1 for direct conversion factors, and is equal to 0 for indirect conversion factors.
ALLOW_FRACTIONAL_QTY	1	COBOL NumericSA	This field is equal to 1 when fractional quantities are allowed in orders.
BUY_UOM	1	COBOL NumericSA	This field is equal to 1 for Buy units of measure.
SELL_UOM	1	COBOL NumericSA	This field is equal to 1 for Sell units of measure.
UPC_ALTERNATE	40	String	The UPC alternate part number.
LOCN	20	String	Stock location, e.g.. row 3, box 5, floor. Used to sort picking slips and physical inventory count-sheets.
LOCN_2	20	String	Reserved for future use.
WEIGHT	6	COBOL Decimal Comp-3	The weight of the item.
MODIFY_STATUS	1	COBOL NumericSA	This field contains 1 if this record has been modified after the last upload to the e-BusinessVision web site.
BVRVVERSION	4	COBOL	The version of BusinessVision

		NumericSA	that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.

BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.
PRICESOURCECONST	1	String	This field contains a static value used for linking the unit of measure to price records in the PRICING table when using Crystal Reports. The field contains "I" for all records.

Data File Indexes

UNIT_OF_MEASURE

Index 0	**Segment**	**Field**
	0	WHSE_NO
	1	PART_NO
	2	CODE
Index 1	**Segment**	**Field**
	0	CODE
	1	WHSE_NO
	2	PART_NO
Index 2	**Segment**	**Field**
	0	CODE
	1	PART_NO
	2	WHSE_NO

Index 3	Segment	Field
	0	PART_NO
	1	WHSE_NO
	2	CODE
Index 4	Segment	Field
	0	UOM_DESCRIPTION
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 5	Segment	Field
	0	WHSE_NO
	1	PART_NO
	2	UOM_DESCRIPTION
	3	CODE
Index 6	Segment	Field
	0	WHSE_NO
	1	UPC_ALTERNATE
	2	CODE
	3	PART_NO
Index 7	Segment	Field
	0	CODE
	1	WHSE_NO
	2	UPC_ALTERNATE
	3	PART_NO
Index 8	Segment	Field
	0	BVEXCHARKEY1
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 9	Segment	Field
	0	BVEXCHARKEY2
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 10	Segment	Field
	0	BVEXAMTKEY1
	1	CODE
	2	WHSE_NO
	3	PART_NO

Index 11	Segment	Field
	0	BVEXAMTKEY2
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 12	Segment	Field
	0	BVEXPRICEKEY1
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 13	Segment	Field
	0	BVEXPRICEKEY2
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 14	Segment	Field
	0	BVEXCHARFLAGKEY1
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 15	Segment	Field
	0	BVEXCHARFLAGKEY2
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 16	Segment	Field
	0	BVEXNUMFLAGKEY1
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 17	Segment	Field
	0	BVEXNUMFLAGKEY2
	1	CODE
	2	WHSE_NO
	3	PART_NO
Index 18	Segment	Field
	0	WHSE_NO
	1	BUY_UOM

	2	PART_NO
	3	CODE
Index 19	**Segment**	**Field**
	0	WHSE_NO
	1	SELL_UOM
	2	PART_NO
	3	CODE
Index 20	**Segment**	**Field**
	0	WHSE_NO
	1	BUY_UOM
	2	PART_NO
	3	UOM_DESCRIPTION
	4	CODE
Index 21	**Segment**	**Field**
	0	WHSE_NO
	1	SELL_UOM
	2	PART_NO
	3	UOM_DESCRIPTION
	4	CODE
Index 22	**Segment**	**Field**
	0	UPC_ALTERNATE
	1	WHSE_NO
	2	PART_NO
	3	CODE
Index 23	**Segment**	**Field**
	0	WHSE_NO
	1	CODE
	2	PART_NO
Index 24	**Segment**	**Field**
	0	WHSE_NO
	1	UOM_DESCRIPTION
	2	PART_NO
	3	CODE

VENDOR

Description:	Vendor Table
	Each record in this table represents a single vendor.
Data File Name:	supplier.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
VEN_NO	20	String	A unique code used to identify the vendor. Where applicable, links to the A/P file.
IDENTIFIER	100	String	Reserved for future use.
VEN_CURRENCY	3	String	A code indicating the currency associated with the vendor.
NAME	60	String	The vendor's name.
ACCOUNT_NO	20	String	The account number assigned to you by the vendor.
LAST_PO_NUMBER	10	String	The last purchase order number issued to the vendor.
LAST_PMT_REF	25	String	The transaction number of the last payment issued to the vendor.
LAST_DATE	8	String	The date of the last payment issued to the vendor.
TERM_CODE	10	String	Links to the payment terms table. Indicates the terms available to you from the vendor.
FOB_DESC	30	String	Reserved for future use.
PRESENT_BAL	8	COBOL Decimal Comp-3	The balance currently outstanding to the vendor.
YTD_PURCH	8	COBOL Decimal Comp-3	The year-to-date total purchase amount, posted from the A/P or P/O modules.
PRV_YR_PUR	8	COBOL Decimal Comp-3	Last year's total purchase amount, posted from the A/P or P/O modules.
NO_CREDIT	1	Integer	This field is equal to 0 when credit type is "Not available". When credit type is "Unlimited" this field is equal

			to 1. When credit type is "Limit" this field is equal to 2.
CREDIT_LINE	7	COBOL Decimal Comp-3	The credit limit available to you from the vendor.
NOTES	30	String	A free-form text field, for information purposes only.
BUYER_CODE	10	String	Reserved for future use.
BUYER_NAME	60	String	Buyer name.
SEARCH_ARG	60	String	Usually contains the vendor's name, in upper case. May contain any other alternate value used to index the vendor file.
BVRESERVED19	10	String	Reserved for future use.
VEN_1099	1	String	**US Version** - This field indicates whether a 1099 should be printed for this vendor. This field contains "Y" for vendors who are to be included when processing 1099's. **Canadian Version** - This field indicates whether a T5018 should be printed for this vendor. This field contains "Y" for vendors who are to be included when processing T5018's.
BVRESERVED21	9	String	No longer in use.
NOTEPAD	1	String	An "X" in this field indicates a note exists for this vendor.
VEN_1099_ID_TYPE	1	String	**US Version** - This field is either E (E.I.N number) or S (SSN number) designating the vendor's status. **Canadian Version** - This field indicates what type of Identification Number is stored with this vendor profile. "B" indicates a Business Number, whereas "U" indicates Social Insurance Number.
HOLD	1	Integer	This field is equal 1 when the vendor is on hold, and is equal to 2 when the vendor is inactive. For active vendors, this field is equal to 0.
PROVINCE	2	String	No longer in use.
GL_AP_NO	24	String	The vendor's A/P account.
GL_AP_TYPE	1	COBOL	Reserved for future use.

		NumericSA	
BVPERSLSYBL	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY01	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY02	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY03	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY04	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY05	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY06	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY07	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY08	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY09	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY10	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY11	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY12	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSLY13	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY01	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY02	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY03	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY04	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY05	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY06	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY07	8	COBOL Decimal Comp-3	Reserved for future use.

BVPERSLSTY08	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY09	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY10	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY11	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY12	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSTY13	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY01	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY02	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY03	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY04	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY05	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY06	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY07	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY08	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY09	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY10	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY11	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY12	8	COBOL Decimal Comp-3	Reserved for future use.
BVPERSLSNY13	8	COBOL Decimal Comp-3	Reserved for future use.
BVADDRLINKRECTYPE	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this vendor. The code is "SUPP" for all records.
BVADDRLINKBILLTO	1	String	This field contains a static value

			used for linking the Vendor to Bill To addresses in the Address file when using Crystal Reports. The field contains "B" for all records.
BVADDRLINKSHIPTO	1	String	This field contains a static value used for linking the Vendor to Remit To addresses in the Address file when using Crystal Reports. The field contains "S" for all records.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	The vendor's default bank account.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	This field stores either the vendor's Business Number, Social Security Number, or their Social Insurance Number. This information is used for printing 1099's/T5018's.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal	Reserved for future use.

		Comp-3	
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	This field contains a one character code that indicates how this vendor wishes to receive their purchase order: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
BVEXCHARFLAG2	1	String	This field contains a one character code that indicates how this vendor wishes to receive their purchase order details report: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	This field is equal to 1 when the "Use remit to address" option is checked for this vendor.
BVEXNUMFLAG2	1	COBOL NumericSA	This field is equal to 1 when the "Print cheques" option is checked for this vendor.
BVEXNUMFLAG3	1	COBOL NumericSA	This field contains a one character numeric code that indicates which email address that purchase orders are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
BVEXNUMFLAG4	1	COBOL NumericSA	This field contains a one character numeric code that indicates which email address that purchase orders

			details reports are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

VENDOR

Index 0	**Segment**	**Field**
	0	VEN_NO
Index 1	**Segment**	**Field**
	0	NAME
	1	VEN_NO
Index 2	**Segment**	**Field**
	0	SEARCH_ARG
	1	VEN_NO
Index 3	**Segment**	**Field**
	0	VEN_CURRENCY
	1	VEN_NO
Index 4	**Segment**	**Field**
	0	GL_AP_NO
	1	VEN_NO
Index 5	**Segment**	**Field**
	0	LAST_DATE
	1	VEN_NO
Index 6	**Segment**	**Field**
	0	PRESENT_BAL
	1	VEN_NO
Index 7	**Segment**	**Field**
	0	YTD_PURCH

		1	VEN_NO
Index 8	**Segment**		**Field**
		0	PRV_YR_PUR
		1	VEN_NO
Index 9	**Segment**		**Field**
		0	CREDIT_LINE
		1	VEN_NO
Index 10	**Segment**		**Field**
		0	TERM_CODE
		1	VEN_NO
Index 11	**Segment**		**Field**
		0	TERM_CODE
		1	NAME
		2	VEN_NO
Index 12	**Segment**		**Field**
		0	TERM_CODE
		1	LAST_PO_NUMBER
		2	VEN_NO
Index 13	**Segment**		**Field**
		0	TERM_CODE
		1	LAST_DATE
		2	VEN_NO
Index 14	**Segment**		**Field**
		0	TERM_CODE
		1	ACCOUNT_NO
		2	VEN_NO
Index 15	**Segment**		**Field**
		0	TERM_CODE
		1	LAST_PMT_REF
		2	VEN_NO
Index 16	**Segment**		**Field**
		0	TERM_CODE
		1	PRESENT_BAL
		2	VEN_NO
Index 17	**Segment**		**Field**
		0	TERM_CODE
		1	YTD_PURCH
		2	VEN_NO

Index 18	Segment	Field
	0	TERM_CODE
	1	PRV_YR_PUR
	2	VEN_NO
Index 19	Segment	Field
	0	TERM_CODE
	1	CREDIT_LINE
	2	VEN_NO
Index 20	Segment	Field
	0	BVEXCHARKEY1
	1	VEN_NO
Index 21	Segment	Field
	0	BVEXCHARKEY2
	1	VEN_NO
Index 22	Segment	Field
	0	BVEXAMTKEY1
	1	VEN_NO
Index 23	Segment	Field
	0	BVEXAMTKEY2
	1	VEN_NO
Index 24	Segment	Field
	0	BVEXPRICEKEY1
	1	VEN_NO
Index 25	Segment	Field
	0	BVEXPRICEKEY2
	1	VEN_NO
Index 26	Segment	Field
	0	BVEXCHARFLAGKEY1
	1	VEN_NO
Index 27	Segment	Field
	0	BVEXCHARFLAGKEY2
	1	VEN_NO
Index 28	Segment	Field
	0	BVEXNUMFLAGKEY1
	1	VEN_NO
Index 29	Segment	Field
	0	BVEXNUMFLAGKEY2

	1	VEN_NO
Index 30	**Segment**	**Field**
	0	IDENTIFIER
Index 31	**Segment**	**Field**
	0	BUYER_NAME
	1	VEN_NO
Index 32	**Segment**	**Field**
	0	BUYER_CODE
	1	VEN_NO

WAREHOUSE

Description:	Warehouse Table Each record in this table represents a single inventory warehouse.
Data File Name:	whse.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
WHSE_KEY	6	String	A unique warehouse code, up to six characters in length.
WHSE_DESCRIPTION	60	String	The description of the warehouse.
NOTEPAD	1	String	An "X" in this field indicates a note exists for the warehouse.
HOLD	1	COBOL NumericSA	Reserved for future use.
HOLD_INIT	3	String	Reserved for future use.
SALES_DEPT	4	COBOL NumericSA	Reserved for future use.
BVSLSDEPTREVACCT	24	String	Reserved for future use.
BVSLSDEPTCGSACCT	24	String	Reserved for future use.
BVSLSDEPTIOHACCT	24	String	Reserved for future use.
GL_ID_TYPE	1	String	Reserved for future use.
GL_DIVISION	3	String	Reserved for future use.
GL_SEG_ID	1	COBOL NumericSA	Reserved for future use.
GL_SEG_VALUE	24	String	Reserved for future use.
COUNTING	1	COBOL NumericSA	Reserved for future use.
COUNTING_INIT	3	String	Reserved for future use.
LAST_COUNT_DATE	8	String	Reserved for future use.
LAST_COUNT_TIME	8	COBOL NumericSA	Reserved for future use.
LAST_COUNT_INIT	3	String	Reserved for future use.
LAST_COUNT_REF	10	String	Reserved for future use.
COUNT_INTERVAL_TYPE	1	COBOL	Reserved for future use.

		NumericSA	
COUNT_INTERVAL_INC	4	Integer	Reserved for future use.
COUNT_INTERVAL_FLAG	1	COBOL NumericSA	Reserved for future use.
NEXT_COUNT_DATE	8	String	Reserved for future use.
NEXT_COUNT_TIME	8	COBOL NumericSA	Reserved for future use.
NEXT_COUNT_INIT	3	String	Reserved for future use.
NEXT_COUNT_USER	12	String	Reserved for future use.
NEXT_COUNT_REMIND	1	COBOL NumericSA	Reserved for future use.
BVADDRLINKRECTYPE	4	String	This field contains a code indicating what type of address in the Address Table can be linked to this warehouse. The code is "WHSE" for all warehouse records.
BVADDRLINKBILLTO	1	String	This field contains a static value used for linking the Warehouse to addresses in the Address file when using Crystal Reports. The field contains "B" for all records.
BVADDRLINKSHIPTO	1	String	Reserved for future use.
BVRVVERSION	4	COBOL NumericSA	The version of BusinessVision that last modified this record.
BVRVMODDATE	8	String	The date this record was last modified by BusinessVision.
BVRVMODTIME	8	COBOL NumericSA	The time this record was last modified by BusinessVision.
BVRVUSERINIT	3	String	The initials of the user who last modified this record.
BVRVADDDATE	8	String	The date this record was added by BusinessVision.
BVRVADDTIME	8	COBOL NumericSA	The time this record was added by BusinessVision.
BVRVADDUSERINIT	3	String	The initials of the user who added this record.
BVEXCHARKEY1	60	String	Reserved for future use.
BVEXCHARKEY2	60	String	Reserved for future use.
BVEXCHARFIELD1	60	String	Reserved for future use.
BVEXCHARFIELD2	60	String	Reserved for future use.
BVEXAMTKEY1	8	COBOL Decimal Comp-3	Reserved for future use.

BVEXAMTKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXAMTFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEKEY2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD1	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXPRICEFIELD2	8	COBOL Decimal Comp-3	Reserved for future use.
BVEXCHARFLAGKEY1	1	String	Reserved for future use.
BVEXCHARFLAGKEY2	1	String	Reserved for future use.
BVEXCHARFLAG1	1	String	Reserved for future use.
BVEXCHARFLAG2	1	String	Reserved for future use.
BVEXCHARFLAG3	1	String	Reserved for future use.
BVEXCHARFLAG4	1	String	Reserved for future use.
BVEXCHARFLAG5	1	String	Reserved for future use.
BVEXCHARFLAG6	1	String	Reserved for future use.
BVEXNUMFLAGKEY1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAGKEY2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG1	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG2	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG3	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG4	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG5	1	COBOL NumericSA	Reserved for future use.
BVEXNUMFLAG6	1	COBOL NumericSA	Reserved for future use.

Data File Indexes

WAREHOUSE

	Index 0	Segment	Field
		0	WHSE_KEY
	Index 1	**Segment**	**Field**
		0	WHSE_DESCRIPTION
		1	WHSE_KEY
	Index 2	**Segment**	**Field**
		0	BVEXCHARKEY1
		1	WHSE_KEY
	Index 3	**Segment**	**Field**
		0	BVEXCHARKEY2
		1	WHSE_KEY
	Index 4	**Segment**	**Field**
		0	BVEXAMTKEY1
		1	WHSE_KEY
	Index 5	**Segment**	**Field**
		0	BVEXAMTKEY2
		1	WHSE_KEY
	Index 6	**Segment**	**Field**
		0	BVEXPRICEKEY1
		1	WHSE_KEY
	Index 7	**Segment**	**Field**
		0	BVEXPRICEKEY2
		1	WHSE_KEY
	Index 8	**Segment**	**Field**
		0	BVEXCHARFLAGKEY1
		1	WHSE_KEY
	Index 9	**Segment**	**Field**
		0	BVEXCHARFLAGKEY2
		1	WHSE_KEY
	Index 10	**Segment**	**Field**
		0	BVEXNUMFLAGKEY1
		1	WHSE_KEY

Index 11	**Segment**	**Field**
	0	BVEXNUMFLAGKEY2
	1	WHSE_KEY
Index 12	**Segment**	**Field**
	0	NEXT_COUNT_DATE
	1	WHSE_KEY

ZIP_CODES

Description:	Zip Code table Each record in this table corresponds to one zip code in the United States.
Data File Name:	zipcodes.btr
Fields:	Click here for field information
Indexes:	Click here for index information

Field Name	Field Size	Data Type	Description
CODE	16	String	Zip code
STATE	2	String	The state where the zip code is located.
CITY	45	String	The city where the zip code is located.

Data File Indexes

ZIP_CODES

	Index 0	Segment	Field
		0	CODE
	Index 1	Segment	Field
		0	CODE
		1	CODE

Types of Parameters

There are two types of parameters:

- System Parameters – these parameters are available to any report generated by any module. For example, SY01 is the Company Name parameter. Any report that requests a value for SY01 from BusinessVision will receive the company name.

- Module specific parameters – These parameters are specific to the report bieng printed by the user. For example, GL01 is the parameter for the user selected GL Department for General Ledger reports. When the Chart of Accounts report requests GL01, the program returns the department that the user has selected on the Chart of Accounts report selection dialog. If the Bill of Materials Trial Build report requests GL01, the application will not return any value to the report for this parameter.

Naming Parameters

BusinessVision recognizes parameters that are named according to the following standards:

BV99XX01Text

    BV – flags this parameter as a BusinessVision parameter

    99 – two digit numbering sequence (Note: the numbering sequnce is not in use at this time - all parameters use 99)

    XX01 – Two character/two digit unique parameter ID. This ID comes from the accompanying tables

    Text – Description of the parameter. This part of the parameter name is ignored by the system and can be used for ease of identification of the parameter.

Note: The first eight characters of the parameter name should be in uppercase characters in order to match the above standard.

Example: BV99SY01CompanyName

    This parameter should have a string containing the company name returned to it by the system.

Parameter List

Parameter	Format	Description
AP01	String	Report Year (example - "00" is for 2000)
AP02	String	Employers Identification Number
AP03	String	State ID/Number
AP04	String	Number of details per cheque stub (for use on cheques only)
AP05	String	Number of details per cheque stub (for use on cheque remittance advice only)
BC01	Number	Bill Count - 1
BC02	Number	Bill Count - 2
BC03	Number	Bill Count - 5
BC04	Number	Bill Count - 10
BC05	Number	Bill Count - 20
BC06	Number	Bill Count - 50
BC07	Number	Bill Count - 100
BF01	Boolean	Use Auto Forecast?
BF02	Number	Budget Series 1 Source [1 = This Year Budget, 2 = Next Year Budget,3 = Lat Year Budget]
BF03	Number	Budget Series 2 Source [1 = This Year Actual, 2 = Last Year Budget,3 = This Year Budget, 4 = Next Year Budget, 5 = Last year Actual]
BF04	Number	Forecast Data Series 1 [1 = Actual & Budget, 2 = Budget]
BF05	Number	Budget Rounding [1 = Units, 2 = Tens, 3 = Hundreds, 4 = Thousands, 5 = Ten Thousands, 6 = Hundred Thousands, 7 Millions]
BF06	String	Series 1 Periods 1 to 3. Each period is 13 bytes. If the period value is negative, the 1st byte of that segment is a "-", otherwise it is a space
BF07	String	Series 2 Periods 1 to 13. Each period is 13 bytes. If the period value is negative, the 1st byte of that segment is a "-", otherwise it is a space
BM01	String	BOM item in the inventory file (From)
BM02	String	BOM item in the inventory file (To)
BM03	String	BOM warehouse (From)
BM04	String	BOM warehouse (To)
BM05	Boolean	Sort by Code
BM06	Boolean	Sort by Name
BM07	Number	Batch Quantity
BM08	Boolean	Apply Scrap/Yield percentages
BM09	Boolean	Costing Method
BM10	Boolean	Alternate Part Number Usage
BM11	Boolean	Print instructions
CC01	Number	Coin Count - 0.01
CC02	Number	Coin Count - 0.05
CC03	Number	Coin Count - 0.10
CC04	Number	Coin Count - 0.25

CC05	Number	Coin Count - 0.50
CC06	Number	Coin Count - 1.00
CC07	Number	Coin Count - 2.00
CM01	String	Currency Code (From)
CM02	String	Currency Code (To)
CM03	Boolean	New page for each currency
CQ01	String	Memo on Instant Cheques
CS01	String	Customer number (From)
CS02	String	Customer number (To)
CS03	String	Customer name (From)
CS04	String	Customer name (From)
CS05	Boolean	Statement Options from forms setup - Details for Open Items
CS06	Boolean	Statement Options from forms setup - Print items closed in current period
CS07	Boolean	Print Customer Number (labels)
CS08	Boolean	Print Telephone number (labels)
CS09	Boolean	Print Fax Number (Labels)
CS10	Boolean	Print Notes on last line (Labels)
CS11	String	Customer A/R Account (From)
CS12	String	Customer A/R Account (To)
CS13	Boolean	Show Contact Details?
CS14	String	Salesperson Number (From)
CS15	String	Salesperson Number (To)
CS16	String	Salesperson Name (From)
CS17	String	Salesperson Name (To)
CS18	Boolean	Include ship to addresses?
CS19	Boolean	View sales information?
CS20	Boolean	View customers?
CS21	Boolean	View sales orders?
CS22	Boolean	View sales history?
CS23	Number	Aging by: 1 = Invoice date, 2 = Due date
CS24	String	Ship-to I.D. (From)
CS25	String	Ship-to I.D. (To)
CS26	Number	Print labels for: 1 = Bill-to addresses, 2 = Bill-to and Ship-to addresses, 3 = Ship-to addresses
CS27	Number	Number of customers
CS28	Number	Include: 1 = All customers, 2 = Customers over their credit limit
CS29	Number	For which year: 1 = Last year, 2 = This year
CS30	Boolean	Include offsets to vendor accounts?
CS31	Boolean	Include active salespersons?
CS32	Boolean	Include inactive salespersons?
DT01	String	BusinessVision will present a 'date buckle' for the prompt
DT02	String	BusinessVision will present a 'date buckle' for the prompt – fiscal period start dates only
DT03	String	BusinessVision will present a 'date buckle' for the prompt – fiscal period end dates only
DT04	String	BusinessVision will present a 'date buckle' for the prompt – fiscal period end dates only and pass fiscal period number 26)
DT05	String	BusinessVision will present a 'date buckle' for the prompt and will pass the date in Julian format (YYYYDDD)
DT06	String	BusinessVision will present a 'date buckle' for the prompt – fiscal period start dates only and will pass the date in Julian format (YYYYDDD)
DT07	String	BusinessVision will present a 'date buckle' for the prompt – fiscal period end dates only and will pass the date in Julian format (YYYYDDD)
DT08	String	BusinessVision will present a 'date buckle' for the prompt – fiscal period start dates only and pass fiscal period number 26)
DT09	Date	BusinessVision will present a 'date buckle' for the prompt (From)
DT10	Date	BusinessVision will present a 'date buckle' for the prompt (To)
FX01	String	Fax / Auxillary Telephone Number Format 1

FX02	String	Fax / Auxillary Telephone Number Format 2
FX03	String	Fax / Auxillary Telephone Number Format 3
FX04	String	Fax / Auxillary Telephone Number Format 4
FX05	String	Fax / Auxillary Telephone Number Format 5
FX06	String	Fax / Auxillary Telephone Number Format 6
FX07	String	Fax / Auxillary Telephone Number Format 7
FX08	String	Fax / Auxillary Telephone Number Format 8
FX09	String	Fax / Auxillary Telephone Number Format 9
GL01	String	GL division from the GL Chart of Accounts
GL02	String	GL account from the GL Chart of Accounts (From)
GL03	String	GL account from the GL Chart of Accounts (To)
GL04	String	GL transaction number (From) (string format)
GL05	String	GL transaction number (To) (string format)
GL06	Boolean	New page for each account
GL07	Boolean	Print month end totals
GL08	Boolean	Print current balances
GL09	String	GL Account Currency
GL10	String	Revaluation Account flag ("R" = reval account, "" = non reval account)
GL11	Number	Account Suppression (1 for "None", 2 for "Based on sub-group", 3 for "All Details."
GL12	String	Segment One (From)
GL13	String	Segment One (To)
GL14	String	Segment Two (From)
GL15	String	Segment Two (To)
GL16	String	Segment Three (From)
GL17	String	Segment Three (To)
GL18	String	Segment Four (From)
GL19	String	Segment Four (To)
GL20	Number	Days per period (for Projected Cash Balances)
GL21	Number	Number of periods (for Projected Cash Balances)
GL22	Number	Days to delay A/R receipts (for Projected Cash Balances)
GL23	Number	Days to delay A/P payments (for Projected Cash Balances)
GL24	String	Unused
GL25	String	Unused
GL26	Boolean	View Balances?
GL27	Boolean	Report Consolidation?
GL28	String	Period End date of last period of year before last - in Julian format (ex. "2007031")

GL29	String	Last Year Fiscal Period dates - in Julian format (ex. "2007031,2007059,2007090,2007120,2007151,2007181,2007212,2007243,2007273,2007304,2007334,2007365,200"
GL20	String	This Year Fiscal Period dates in Julian format (ex. "2007031,2007059,2007090,2007120,2007151,2007181,2007212,2007243,2007273,2007304,2007334,2007365,200"
GL31	String	Next Year Fiscal Period dates in Julian format (ex. "2007031,2007059,2007090,2007120,2007151,2007181,2007212,2007243,2007273,2007304,2007334,2007365,200"
IN01	String	Inventory warehouse number in the inventory file (From)
IN02	String	Inventory warehouse number in the inventory file (To)
IN03	String	Inventory part number in the inventory file (From)
IN04	String	Inventory part number in the inventory file (To)
IN05	Boolean	Print sell prices
IN06	Boolean	Print "Logical" count
IN07	Boolean	Print all serial numbers
IN08	Boolean	Print items with zero units on hand
IN09	Number	Physical Inventory Variance - Start at Page
IN10	Number	Physical Inventory Variance - End at Page

IN11	String	Physical Inventory Variance - Sort Order
		  C - Count Sheet
		  P - Part Number
		  Q - Quantity Variance
		  M - Monetary Variance
		  T - Monetary Variance, Totals Only

IN12	String	Physical Inventory Variance - File Creation Sequence
		  L - By Location
		  P - By Part Number

IN13	Boolean	Physical Inventory Variance - Show Current Cost Variance
IN14	Boolean	Exclude Retired Inventory
IN15	Boolean	Print UPC Code
IN16	Numeric	From Sales Department
IN17	Numeric	To Sales Department
IN18	Numeric	Inactive Months
IN19	String	From Comment
IN20	String	To Comment
IN21		Unused
IN22		Unused
IN23	Boolean	Print items on hold?
IN24	Boolean	Show cost price/margin?
IN25	Boolean	Display quantities in Stock UOM?
IN26	Number	Print labels for... [1 = Defualt stock UOM, 2 = Default buy UOM,3 = Default sell UOM, 4 = All UOM, 5 = All buy UOM, 6 sell UOM]
IN27	Number	Include: 1 = Physical items, 2 = Non-physical items, 3 = All items
IN28	Number	Number of items
IN29	Number	For which year: 1 = Last year, 2 = This year
IR01	Numeric	Inventory Receipts Number (From)
IR02	Numeric	Inventory Receipts Number (To)
JC01	String	Job number form the job cost file (From)
JC02	String	Job number form the job cost file (To)
JC03	String	Job transaction number from the job cost file (From)
JC04	String	Job transaction number from the job cost file (To)
JC05	Boolean	Date selection
JC06	Boolean	New page
JC07	Boolean	Include active jobs
JC08	Boolean	Include jobs on hold
JC09	Boolean	Include completed jobs
LS03	String	[Part Number,Location]
LS04	String	[Part Number,Description]
LS05	String	[Average Cost Price,Selling Price,Current Cost price]

LS06	String	[Any Month,Current Month Only]
LS07		Not Used
LS08		Not Used
LS09	String	[Code,Name]
LS10	String	[Average cost,Current cost]
LY01	String	Layaway Order Number based on Layaway table (From)
LY02	String	Layaway Order Number (Through)
LY03	Boolean	New page for each order?
LY04	Boolean	Open?
LY05	Boolean	Closed?
LY06	Boolean	All?
LY07	Boolean	Totals Only?
LY08	Boolean	Details and Totals?
MC01	String	[All Currencies in base,All Currencies in foreign,One Currency]
MC02	String	User selected currency
MC03	String	[All Currencies in base,One Currency]
MC04	String	[All Currencies,One Currency]
MC05	String	[All Currencies in base, All Currencies in foreign]
MC06	Boolean	All Currencies?
NP01	String	Notepad Module
NP02	String	Notepad Item
NP03	String	Notepad Subject (From)
NP04	String	Notepad Subject (To)
NP05	String	Notepad Date (From)
NP06	String	Notepad Date (To)
NP07	Numeric	Notepad Time (From)
NP08	Numeric	Notepad Time (To)
NP09	Boolean	New page for each note?
OE01	String	Order number form the order file (From)
OE02	String	Order number form the order file (To)
OE03	Boolean	New page for each order
OE04	Boolean	Include okay orders
OE05	Boolean	Include held orders
OE06	Boolean	Include quotes
OE07	Boolean	Include standing orders
OE08	Boolean	Include layaway orders
OE09	String	Ship Via code (From)
OE10	String	Ship Via code (To)
PA01	Boolean	print subtotal?
PA02	Boolean	subtotal only?
PA03	Boolean	Ascending order?
PC01	String	Product Code from the product code file (From). This is used for the single Product Code selection (All or one)
PC02	String	Product Code from the product code file (To). This is used for the single Product Code selection (All or one)
PC03	String	Product Code from the product code file (From). This is used for the Product Code range selection
PC04	String	Product Code from the product code file (To). This is used for the Product Code range selection
PC05	Boolean	View sales orders?
PC06	Boolean	View sales history?
PC07	Boolean	View purchase orders?
PC08	Boolean	View purchase history?
PH01	String	Main Telephone Number Format 1
PH02	String	Main Telephone Number Format 2
PH03	String	Main Telephone Number Format 3
PH04	String	Main Telephone Number Format 4
PH05	String	Main Telephone Number Format 5

PH06	String	Main Telephone Number Format 6
PH07	String	Main Telephone Number Format 7
PH08	String	Main Telephone Number Format 8
PH09	String	Main Telephone Number Format 9
PM01	String	Payment Method 1 Description
PM02	String	Payment Method 2 Description
PM03	String	Payment Method 3 Description
PM04	String	Payment Method 4 Description
PM05	String	Payment Method 5 Description
PM06	String	Payment Method 6 Description
PO01	String	Purchase order number from the purchase order file (From)
PO02	String	Purchase order number from the purchase order file (To)
PO03	Boolean	New Page per Purchase Order
PO04	Boolean	Purchase Order Reprint
PO05	Boolean	Include Unissied PO's?
PO06	Boolean	Print report in stock UOM?
PS01	Number	Point of Sale - Total Amount Tendered - Method 1
PS02	Number	Point of Sale - Total Amount Tendered - Method 2
PS03	Number	Point of Sale - Total Amount Tendered - Method 3
PS04	Number	Point of Sale - Total Amount Tendered - Method 4
PS05	Number	Point of Sale - Total Amount Tendered - Method 5
PS06	Number	Point of Sale - Total Amount Tendered - Method 6
PS07	Number	Point of Sale - Total Amount Tendered - On Account
PS08	Boolean	For all clerks?
PS09	String	Payment method of First type tendered on sale - This parameter was replaced by PS19 - PS25
PS10	String	POS User ID
PS11	Boolean	Reprinted Sales Slip?
PS12	String	Credit Card Type
PS13	String	Credit Card Number
PS14	String	Credit Card Expiry Date
PS15	String	Request Type (Sale, Credit, etc.)
PS16	Number	Request Amount
PS17	String	Authorization Code
PS18	String	POS Clerk ID
PS19	String	Point of Sale - Tender Type 1 Description
PS20	String	Point of Sale - Tender Type 2 Description
PS21	String	Point of Sale - Tender Type 3 Description
PS22	String	Point of Sale - Tender Type 4 Description
PS23	String	Point of Sale - Tender Type 5 Description
PS24	String	Point of Sale - Tender Type 6 Description
PS25	String	Point of Sale - On Account Tender Type Description
PS26	Number	Point of Sale - Total Amount Tendered - On Layaway
PS27	String	Point of Sale - Layaway Deposit Description
PS28	Number	Point of Sale - AR payment amount
PS29	String	Point of Sale - AR payment reference
PS30	Boolean	Unused
PS31	String	Point of Sale - AR payment transaction memo
PS32	String	Card holder name
PS33	Numeric	Change due

PY01	String	Department (From)
PY02	String	Department (Through)
PY03	String	Employee (From)
PY04	String	Employee (Through)
PY05	Boolean	Show Employee Number?
PY06	Boolean	Show Phone Number?
PY07	Boolean	Receiver General Report Only
PY08	Boolean	Print Title on last line (Employee Labels)
PY09	Boolean	Unused
PY10	Boolean	T4 - Suppress 2nd copy of T4
PY11	Boolean	Laser T4? The presence of this parameter indicates that a "two pass" procedure for printing T4's is required. The actual value of this parameter is inconsequential. (Canada Only)
PY12	Boolean	Direct Deposit Slip - Test Run (Canada Only)
PY13	String	Unused
PY14	String	Unused
PY15	Boolean	Include active employees?
PY16	Boolean	Include employees on leave?
PY17	Boolean	Include terminated employees?
PY18	String	T4 Summary - year
PY19	Number	T4 Summary - box 88
PY20	Number	T4 Summary - box 14
PY21	Number	T4 Summary - box 20
PY22	Number	T4 Summary - box 52
PY23	Number	T4 Summary - box 16
PY24	Number	T4 Summary - box 27
PY25	Number	T4 Summary - box 18
PY26	Number	T4 Summary - box 19
PY27	Number	T4 Summary - box 22
PY28	Number	T4 Summary - box 80
PY29	Number	T4 Summary - box 82
PY30	Number	T4 Summary - difference
PY31	String	T4 Summary - box 74
PY32	String	T4 Summary - box 75
PY33	String	T4 Summary - box 76
PY34	String	T4 Summary - box 78
PY35	String	T4 Summary - box 78 - extension
RC01	String	Account Reconciliation Statement Date
RC02	Number	Account Reconciliation Opening Balance
RC03	Number	Account Reconciliation Closing Balance
SA01	String	Invoice number (From)
SA02	String	Invoice number (To)
SA03	Number	Print sub-totals? (1 = Yes, 2 = No, 3 = Only)
SA04		Unused
SA05	Boolean	Print serial numbers?
SA06	Boolean	Ascending order?
SR01	String	Order/Invoice number
SV01	Boolean	View customers?
SV02	Boolean	View vendors?
SV03	Boolean	View sales orders?
SV04	Boolean	View sales history?
SV05	Boolean	View purchase orders?
SV06	Boolean	View purchase history?

SY01	String	Company Name
SY02	String	Current user's authorization level
SY03	Boolean	Multi-warehouse on? (True/False)
SY04	Boolean	GL divisions on? (True/False)
SY05	String	Search Key (N/T)
SY06	String	User Log on date (as a string in the format YYYYMMDD)
SY07	String	AP Aging period 1
SY08	String	AP Aging period 2
SY09	String	AP Aging period 3
SY10	String	AP Aging period 4
SY11	Boolean	MC On? [True,False]
SY12	String	Base Currency Code
SY13	String	Base Currency Description
SY14	String	AR Aging period 1
SY15	String	AR Aging period 2
SY16	String	AR Aging period 3
SY17	String	AR Aging period 4
SY18	String	User Log on date (as a string in the Julian date format YYYYDDD)
SY19	String	Number of Fiscal Periods last year. (12 or 13) String
SY20	String	Number of Fiscal Periods this year. (12 or 13) String
SY21	String	Current Earnings account
SY22	Boolean	Tax on Freight?
SY23	Boolean	Compound Tax?
SY24	String	Company Address 1
SY25	String	Company Address 2
SY26	String	Company Address 3
SY27	String	Company Telephone Number
SY28	String	Company Fax Number
SY29	String	Company Email
SY30	String	Company WWW address
SY31	String	Company Tax 1 Exemption
SY32	String	Company Tax 2 Exemption
SY33	String	User Log In ID
SY34	Date	User Log In Date (Date format)
SY35		No longer in use
SY36		No longer in use
SY37	Boolean	US Company?
SY38	Number	Freight Percentage
SY39	Number	Maximum Charge
SY40	Number	Minimum Charge
SY41	Number	For Orders Less Than
SY42	String	Base Currency Symbol
SY43	Boolean	GIFI Codes active?
SY44	String	Business Number
SY45	String	BusinessVision Product ID (AZ = Limited Edition, BC = Standard Edition or Client Server SQL Edition)
SY46	String	Inventory Costing Method (A = Average Cost, F = FIFO Cost, L = LIFO Cost)
SY47	String	Company State/Province
SY48	Number	Number of G/L account segments
SY49	String	G/L Account separator
SY50	Number	G/L Segment One Size
SY51	String	G/L Segment One Name
SY52	Number	G/L Segment Two Size
SY53	String	G/L Segment Two Name
SY54	Number	G/L Segment Three Size
SY55	String	G/L Segment Three Name
SY56	Number	G/L Segment Four Size

SY57	String	G/L Segment Four Name
SY58	String	Default A/R Control Account
SY59	String	Default A/P Control Account
SY60	String	Retained Earnings Account
SY61	String	Company Address line 4
SY62	String	Company City
SY63	String	Company Postal Code/Zip Code
SY64	String	Company Address - Country
SY65	String	Company Contact 1 Name
SY66	String	Company Contact 1 Tel. No.
SY67	String	Company Contact 1 Fax
SY68	String	Company Contact 1 E-mail address
SY69	String	Company Contact 2 Name
SY70	String	Company Contact 2 Tel. No.
SY71	String	Company Contact 2 Fax
SY72	String	Company Contact 2 E-mail address
SY73	String	Company Contact 3 Name
SY74	String	Company Contact 3 Tel. No.
SY75	String	Company Contact 3 Fax
SY76	String	Company Contact 3 E-mail address
SY77	Boolean	E-commerce Active?
SY78	String	User's current warehouse
SY79	String	Number of Fiscal Periods next year. (12 or 13) String
SY80	String	Business Number - Employer Account Identifier
SY81	Boolean	CustomPack enabled?
SY82	String	Customer contact 1 title
SY83	String	Customer contact 2 title
SY84	String	Customer contact 3 title
SY85	String	Vendor contact 1 title
SY86	String	Vendor contact 2 title
SY87	String	Vendor contact 3 title
SY88	String	Employee contact 1 title
SY89	String	Employee contact 2 title
SY90	String	Employee contact 3 title
SY91	Boolean	Average days to pay enabled?
SY92	Boolean	Show Order Entry line item required dates?
SY93	Boolean	Show Purchase Order line item required dates?
SY94	Boolean	Round cash receipts?
SY95	Boolean	Use vendor specific bank account?
TC01	String	Territory code (From)
TC02	String	Territory code(To)
TC03	String	Territory name (From)
TC04	String	Territory name (To)
TC05	Boolean	View customers
TC06	Boolean	View sales orders
TC07	Boolean	View sales history
TX01	String	Tax 1 name for P.O.'s and A/P
TX02	String	Tax 2 name for P.O.'s and A/P
TX03	String	Tax 3 name for P.O.'s and A/P
TX04	String	Tax 4 name for P.O.'s and A/P
TX05	String	Tax 1 name for Customers
TX06	String	Tax 2 name for Customers
TX07	String	Tax 3 name for Customers
TX08	String	Tax 4 name for Customers
UA01	Boolean	New page per user?
US01	String	User ID from the control file

VN01	String	Vendor number (From)
VN02	String	Vendor number (To)
VN03	String	Vendor name (From)
VN04	String	Vendor name (To)
VN05	Boolean	Print Vendor Number (Labels)
VN06	Boolean	Print Telephone number (labels)
VN07	Boolean	Print Fax Number (Labels)
VN08	Boolean	Print Notes on last line (Labels)
VN09	String	Provisional Payments Listing - Currency Description
VN10	String	T5018 Summary - Language for Correspondence (E or F)
VN11	String	T5018 Summary - Contact First Name
VN12	String	T5018 Summary - Contact Last Name
VN13	String	T5018 Summary - Contact Phone Number
VN14	Boolean	Disbursements Journal - includes payments to customer accounts
VN15	String	Vendor A/P Account (From)
VN16	String	Vendor A/P Account (To)
VN17	Boolean	Show contact details?
VN18	Number	Aging by: 1 = Invoice date, 2 = Due date
VN19	Number	Print labels for: 1 = Main addresses, 2 = Main and remit to addresses, 3 = Remit to addresses
VN20	Number	Number of vendors
VN21	Number	For which year: 1 = Last year, 2 = This year
VN22	Boolean	Include offsets to customer accounts?
VN23	Boolean	Show payer's Account Number?
VR01	String	Inventory "part number"
VR02	String	Inventory "description"
VR03	String	Inventory "product code"
VR04	String	Inventory "Unit/measure"
VR05	String	Inventory "Warehouse"
VR06	String	Inventory "Vendor code"
VR07	String	Inventory "Notes"
VR09	String	Customer "Customer No."
VR10	String	Customer "Cust. Type"
VR15	String	Vendor "Vendor No."
VR16	String	Vendor "Buyer"
VR17	String	Tax1 Name "G.S.T."
VR18	String	Tax2 Name "P.S.T."

Custom Parameters

It is possible to add non-system parameters to reports. Custom parameters do not need to follow system parameter naming conventions. If a custom parameter is added to a system generated document, a new dialog box will appear after the standard system dialog box requesting user input before the report is generated.
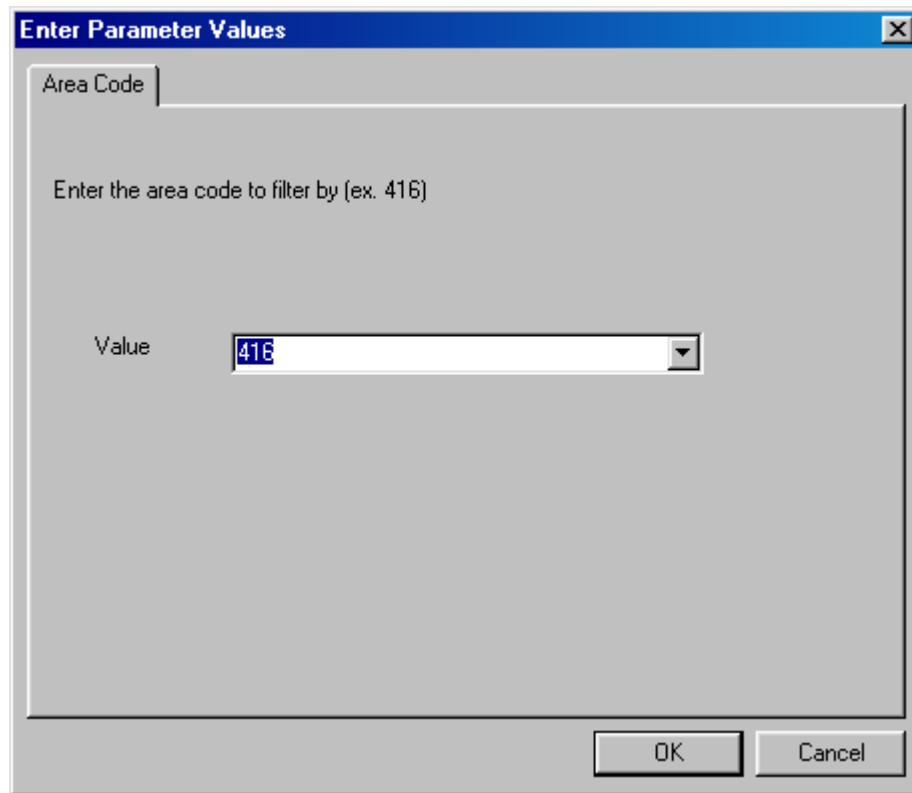
Example: The Supplier address label has had a custom parameter added to it that requests a telephone area code. This parameter is then used to filter out all those suppliers whose phone numbers are not within this area code. When printing the address label, the end user would see the following:
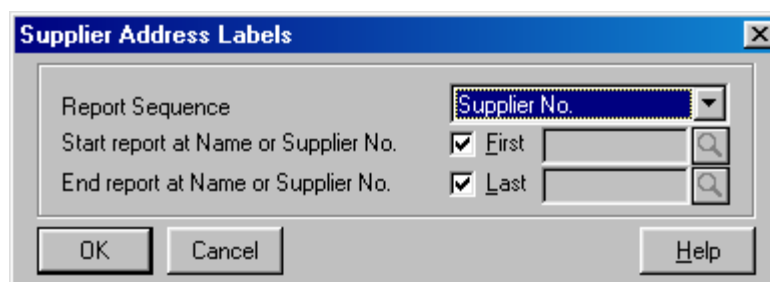
After clicking OK, the next dialog would be:
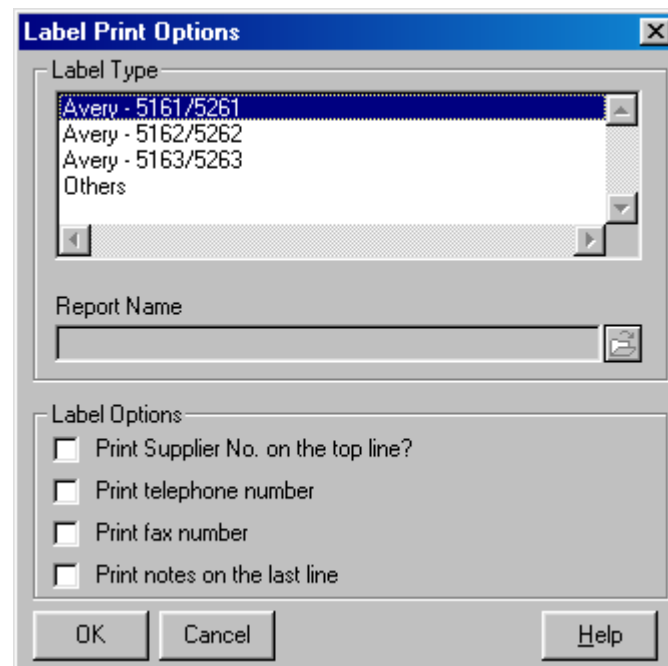
This time, after clicking OK the user will see a new dialog box:

The report will then be generated based on the new selection criteria.

Fields modified in BusinessVision 2019

Table name	Field name	Description
CUSTOMER		
	BVEXCHARFLAG3	This field contains a one character code that indicates how this customer wishes to receive their order details report: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
	BVEXNUMFLAG5	This field contains a one character numeric code that indicates which email address that order details reports are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
SALESPERSON		
	BVEXCHARFLAG1	Indicates whether the salesperson is Active or on Inactive (A, I).
VENDOR		
	BVEXCHARKEY1	The vendor's default bank account.
	BVEXCHARFLAG2	This field contains a one character code that indicates how this vendor wishes to receive their purchase order details report: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
	BVEXNUMFLAG4	This field contains a one character numeric code that indicates which email address that purchase orders details reports are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email

Fields modified in BusinessVision 2018

Table name	Field name	Description
ADDRESS		
	BVEXCHARKEY1	This field is used for customer addresses only. This field contains a two character numeric code that indicates the tax group that the customer belongs to for use when determining customer group based exemptions for sales tax 2 in Canadian data. The field will contain values from "00" to "60".
CUSTOMER		
	BVEXNUMFLAG1	This field contains a one character numeric code that indicates which email address that statements are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
	BVEXNUMFLAG2	This field contains a one character numeric code that indicates which email address that invoices are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
	BVEXNUMFLAG3	This field contains a one character numeric code that indicates which email address that quotes are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
	BVEXNUMFLAG4	This field contains a one character numeric code that indicates which email address that order confirmations are to be sent to. The possible values are: 0 - Main email 1 - Contact #1 email 2 - Contact #2 email 3 - Contact #3 email
HISTORY_ADDRESS		
	BVEXCHARKEY1	This field is used for sales history ship-to addresses only. This field contains a two character numeric code that indicates the tax group that the customer belongs to for use when determining customer group based exemptions for sales tax 2 in Canadian data. The field

will contain values from "00" to "60".

INVENTORY

EX_CHAR_FIELD2

This field contains an array of 60 boolean values. Each boolean indicates whether the corresponding customer tax group qualifies for a sales tax 2 exemption on this item when calculating Canadian sales taxes. For example, if the first character is a 0, then customers that belong to sales tax group 01 are not exempt from sales tax 2 for this item. If the first character is a 1, then customers that belong to sales tax group 01 are exempt from sales tax 2 for this item.

ORDER_ADDRESS

BVEXCHARKEY1

This field is used for sales order ship-to addresses only. This field contains a two character numeric code that indicates the tax group that the customer belongs to for use when determining customer group based exemptions for sales tax 2 in Canadian data. The field will contain values from "00" to "60".

VENDOR

BVEXNUMFLAG3

This field contains a one character numeric code that indicates which email address that purchase orders are to be sent to. The possible values are:
0 - Main email
1 - Contact #1 email
2 - Contact #2 email
3 - Contact #3 email

Tables added in BusinessVision 2014

Table name	Description
CTRL_PO_SHIP_TO_ADDR	Purchase Order Ship-to Address This table contains the default ship-to address for purchase orders.

Fields added in BusinessVision 2014

Table name	Field name	Description
CTRL_FLAGS		
	PENNYROUNDING	Reserved for internal use.
	PENNYCONVERSION	Reserved for internal use.
	BVRESERVED128	Reserved for future use.
	BVRESERVED129	Reserved for future use.
CTRL_MAIN		
	LOCK_FUTURE_MONTHS	The number of the first fiscal period locked based on the "Lock fiscal periods starting on or after" option in System Setup. Any fiscal periods after this one will also be locked.
	SLSPSN_REQUIRED	This field is equal to 1 when the "Prompt for salesperon" option is enabled.
	BVRESERVED169	Reserved for future use.
	BVRESERVED170	Reserved for future use.
CTRL_PO_SHIP_TO_ADDR		
	TABLE_NO	This field is equal to 4 for this table.
	TABLE_LIT	This field is equal to "B" for this table.
	LF	Reserved for internal use.
	PO_SHIP_TO_NAME	The ship-to name.
	BVADDR1	Address line 1.
	BVADDR2	Address line 2.

BVADDR3	Address line 3.
BVADDR4	Address line 4.
BVCITY	City.
BVPROVSTATE	Province or state.
BVPOSTALCODE	Postal Code or Zip Code.
BVCOUNTRYCODE	A three character code representing the country.
BVADDRTELNO1TYPE	Main telephone number type.
BVADDRTELNO1	Main telephone number.
BVADDRTELNO2TYPE	Main fax number type.
BVADDRTELNO2	Main fax number.
BVADDREMAIL	Main email address.
BVCOWEBPAGE	Web site address.
BVCOCONTACT1NAME	Contact 1 Name.
BVCOCONTACT1TEL1TYPE	Contact 1 telephone number type.
BVCOCONTACT1TEL1	Contact 1 telephone number.
BVCOCONTACT1TEL2TYPE	Contact 1 fax number type.
BVCOCONTACT1TEL2	Contact 1 fax number.
BVCOCONTACT1EMAIL	Contact 1 email address.
BVCOCONTACT2NAME	Contact 2 Name.
BVCOCONTACT2TEL1TYPE	Contact 2 telephone number type.

BVCOCONTACT2TEL1	Contact 2 telephone number.
BVCOCONTACT2TEL2TYPE	Contact 2 fax number type.
BVCOCONTACT2TEL2	Contact 2 fax number.
BVCOCONTACT2EMAIL	Contact 2 email address.
BVCOCONTACT3NAME	Contact 3 Name.
BVCOCONTACT3TEL1TYPE	Contact 3 telephone number type.
BVCOCONTACT3TEL1	Contact 3 telephone number.
BVCOCONTACT3TEL2TYPE	Contact 3 fax number type.
BVCOCONTACT3TEL2	Contact 3 fax number.
BVCOCONTACT3EMAIL	Contact 3 email address.
USE_PO_SHIP_TO_ADDR	This field is equal to 1 when "Use as default purchase order ship-to address" is enabled.
BVRESERVED37	Reserved for future use.
BVRESERVED38	Reserved for future use.
BVRESERVED39	Reserved for future use.
BVRESERVED40	Reserved for future use.

CTRL_POS

POS_LOGON_DATE	This field is equal to 1 when "Log-on date" is selected for the Date display option.
BVRESERVED40	Reserved for future use.
BVRESERVED41	Reserved for future use.

PAYMENT_HISTORY

ROUNDINGGAINLOSSAMT

Reserved for internal use.

PRODUCT_CODE

EX_CHAR_KEY1

Reserved for future use.

EX_CHAR_KEY2

Reserved for future use.

SALES_ACCT

The department number used to categorize inventory for sales revenue and cost accounting.

BVRESERVED125

Reserved for future use.

EX_CHAR_FIELD2

Reserved for future use.

TEMP_ORDER_HEADER

DISC_ON_NETAMT

Reserved for internal use.

INCLUDE_FREIGHT

Reserved for internal use.

TEMP_USER_ACCESS

SALES_PERSON

The salesperson code assigned to this user.

BVRESERVED24

Reserved for future use.

Fields modified in BusinessVision 2014

Table name	Field name	Description
EMPLOYEE		
	EX_CHAR_FLAG01	This field contains a one character code that indicates how this employee wishes to receive their direct deposit pay statements: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
EMPLOYEE_NO_B_D_FLAG		
	EX_CHAR_FLAG01	This field contains a one character code that indicates how this employee wishes to receive their direct deposit pay statements: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
VENDOR		
	BVEXNUMFLAG2	This field is equal to 1 when the "Print cheques" option is checked for this vendor.

Fields added in BusinessVision 2013

Table name	Field name	Description
SALES_HISTORY_DETAIL		
	PO_NUMBER	The purchase order created from this line item.
SALES_HISTORY_HEADER		
	DISC_ON_NETAMT	Reserved for internal use.
	INCLUDE_FREIGHT	Reserved for internal use.
SALES_ORDER_DETAIL		
	PO_NUMBER	The purchase order created from this line item.
SALES_ORDER_HEADER		
	DISC_ON_NETAMT	Reserved for internal use.
	INCLUDE_FREIGHT	Reserved for internal use.

Fields modified in BusinessVision 2013

Table name	Field name	Description
AP_TRANSACTIONS		
	BVEXCHARFLAGKEY1	This field is equal to 1 when the transaction was posted by the "Offset customer/vendor balances" utility.
AR_TRANSACTIONS		
	BVEXCHARFLAGKEY1	This field is equal to 1 when the transaction was posted by the "Offset customer/vendor balances" utility.
	BVEXCHARFLAG1	This field is equal to 1 when the transaction was posted by the "Void payment" function.
CUSTOMER		
	HOLD	This field is equal 1 when the customer is on hold, and is equal to 2 when the customer is inactive. For active customers, this field is equal to 0.
GL_CHART_OF_ACCOUNTS		
	BVEXNUMFLAG1	This field is equal to 1 when the account is inactive.
INVENTORY		
	HOLD	This field is equal 1 when the item is on hold, and is equal to 2 when the item is inactive. For active items, this field is equal to 0.
VENDOR		
	HOLD	This field is equal 1 when the vendor is on hold, and is equal to 2 when the vendor is inactive. For active vendors, this field is equal to 0.

Tables added in BusinessVision 2011

Table name	Description
ROE_LIST	Record of Employment - (Canadian version only) Each record in this table represents one Record of Employment in the Record of Employment List.
T4_LIST	T4 and T4 Summary Table (Canadian version only) Each record in this table represents one T4 in the T4 and T4 Summary List.

Fields added in BusinessVision 2011

Table name	Field name	Description
CTRL_FLAGS		
	KB_ACTIVE	This field is equal to 1 when "Enable touch screen keyboard at log on" is enabled.
	BVRESERVED127	Reserved for future use.
CTRL_MAIN		
	BROWSE_SCAN_OPEN	This field is equal to 1 when the "Default to scan mode - Serial Numbers Mini Browser" option is enabled.
	BVRESERVED168	Reserved for future use.
CTRL_POS		
	CC_INTEGRATION	This field contains "S" when integration with Sage Exchange is enabled.
	BVRESERVED16	Reserved for internal use.
	NO_OF_RECEIPTS	The number of receipts to print when processing credit card and debit card charges.
	BVRESERVED18	Reserved for internal use.
	BVRESERVED22	Reserved for future use.
	BVRESERVED23	Reserved for future use.
	BVRESERVED24	Reserved for future use.
	ALLOW_CASHBACK	No longer in use.
	MAX_CASHBACK	No longer in use.
	MERCHANT_ID	The Sage Exchange Merchant ID.

MERCHANT_KEY	The Sage Exchange Merchant key.
SEND_ADDRESS	This field is equal to 1 when "Send customer address to Sage Exchange" is enabled.
POS_PROMPT_ZERO_PR1	When set to "Y", the Point of Sale module will prompt to confirm a unit price of zero.
SEND_CONTACT_NAME	Reserved for future use.
GIFT_RECEIPT	This field is equal to 1 when "Enable gift receipts" is enabled.
SLS_PERSON_REQUIRED	This field is equal to 1 when "Prompt for salesperson" is enabled.
POS_SHIP_TO	This field is equal to 1 when "Include ship-to addresses in customer browse" is enabled.
BVPATHNAME_PART1	Reserved for future use.
BVPATHNAME_PART2	Reserved for future use.

INVENTORY

EX_CHAR_KEY1	Reserved for future use.
EX_CHAR_KEY2	Reserved for future use.
PREFERRED_VENDOR	The vendor code of the preferred vendor.
BVREBATE1_AB	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Alberta.
BVREBATE1_BC	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in British Columbia.
BVREBATE1_MB	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Manitoba.
BVREBATE1_NB	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in New Bruswick.
BVREBATE1_NL	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Newfoundland and Labrador.
BVREBATE1_NU	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Nunavut.
BVREBATE1_NS	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Nova Scotia.

BVREBATE1_NT	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Northwest Territories.
BVREBATE1_ON	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Ontario.
BVREBATE1_PE	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in P.E.I.
BVREBATE1_QC	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Quebec.
BVREBATE1_SK	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Saskatchewan.
BVREBATE1_YT	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 in Yukon Territory.
BVREBATE1_ZZ	This field is equal to 1 when the item is subject to the point-of-sale rebate for sales tax 1 for other jurisdictions.
BVREBATE2_AB	Reserved for future use.
BVREBATE2_BC	Reserved for future use.
BVREBATE2_MB	Reserved for future use.
BVREBATE2_NB	Reserved for future use.
BVREBATE2_NL	Reserved for future use.
BVREBATE2_NU	Reserved for future use.
BVREBATE2_NS	Reserved for future use.
BVREBATE2_NT	Reserved for future use.
BVREBATE2_ON	Reserved for future use.
BVREBATE2_PE	Reserved for future use.
BVREBATE2_QC	Reserved for future use.
BVREBATE2_SK	Reserved for future use.
BVREBATE2_YT	Reserved for future use.
BVREBATE2_ZZ	Reserved for future use.

BVRESERVED177	Reserved for future use.
EX_CHAR_FIELD2	Reserved for future use.
EX_CHARFLAGKEY1	Reserved for future use.
EX_CHARFLAGKEY2	Reserved for future use.
EX_CHARFLAG1	Reserved for future use.
EX_CHARFLAG2	Reserved for future use.
EX_CHARFLAG3	Reserved for future use.
EX_CHARFLAG4	Reserved for future use.
EX_CHARFLAG5	Reserved for future use.
EX_CHARFLAG6	Reserved for future use.
EX_NUMFLAGKEY1	Reserved for future use.
EX_NUMFLAGKEY2	Reserved for future use.
IMAGE_CHANGED	Reserved for internal use.
EX_NUMFLAG2	Reserved for future use.
EX_NUMFLAG3	Reserved for future use.
EX_NUMFLAG4	Reserved for future use.
EX_NUMFLAG5	Reserved for future use.
EX_NUMFLAG6	Reserved for future use.

RECONCILIATION

RC_CURRENCY	A code indicating the currency of the transaction.

| RC_USER | The user i.d. of the user that posted the transaction. |
| RECURR_ENTRY | Contains an "R" if the transaction has been posted by the Recurring Journal entry function. |

ROE_LIST

NUMBER	A unique code used to identify the employee.
NAME	The employee's name.
PAYROLL_REFNO	Block 3 - Employer's payroll reference number.
BUSINESSNO	Block 5 - Employer's Business Number.
AMENDED_RECORD	Reserved for future use.
SERIAL_NO	Block 2 - Serial number of ROE amended or replaced.
PAYPERIOD	Number of pay periods per year.
BVADDR1	Address line 1.
BVADDR2	Address line 2.
BVADDR3	Address line 3.
BVADDR4	Address line 4.
BVCITY	City.
BVPROVSTATE	Province or state.
BVPOSTALCODE	Postal Code or Zip Code.
BVCOUNTRYCODE	A three character code representing the country.
BVADDRTELNO1TYPE	Main telephone number type.
BVADDRTELNO1	Main telephone number.

BVADDRTELNO2TYPE	Main fax number type.
BVADDRTELNO2	Main fax number.
BVADDREMAIL	Main email address.
SINNUMBER	The employee's Social Insurance Number.
JOBTITLE	The employee's job title.
FIRSTDATE	Block 10 - first day worked.
LASTDATE	Block 11 - Last day for which paid.
FINALDATE	Block 12 - Final pay period ending date.
RECALLSTATUS	Block 14 - Expected date of recall - this field contains "U" when the date of recall is unknown, "N" when the employee is not returning, or "Y" when an expected date of recall has been entered.
RECALLDATE	Block 14 - Expected date of recall.
PAYPERIODTYPE	Block 6 - Pay period type. Valid values are: B = Bi-weekly M = Monthly O = Monthly non-standard S = Semi-Monthly E = Semi-Monthly non-standard H = Thirteen Per Year W = Weekly
REASON	Block 16 - Reason for issuing this ROE A = Shortage of Work B = Strike or Lockout C = Return to School D = Illness or Injury E = Quit F = Maternity G = Retirement H = Work sharing J = Apprentice Training K = Other M = Dismissal N = Leave of Absence P = Parental Z = Compassionate Care

CONTACTNAME	Block 16 - Contact name.
BVTELNOTYPE	Block 16 - Contact telephone number type.
BVTELNUMBER	Block 16 - Contact telephone number.
TOTALHOURS	Block 15A - Total insurable hours.
TOTALEARNINGS	Block 15B - Total insurable earnings.
EARNINGS01	Insurable earnings for pay period 01
HOURS01	Insurable hours based on hourly pay types for pay period 01
SALARIED01	This field contains 1 when one or more timecard entries was for the Salary pay type for period 01
FINALHOURS01	Insurable hours for pay period 01 including salaried hours and amounts entered by the user.
EARNINGS02	Insurable earnings for pay period 02
HOURS02	Insurable hours based on hourly pay types for pay period 02
SALARIED02	This field contains 1 when one or more timecard entries was for the Salary pay type for period 02
FINALHOURS02	Insurable hours for pay period 02 including salaried hours and amounts entered by the user.
EARNINGS03	Insurable earnings for pay period 03
HOURS03	Insurable hours based on hourly pay types for pay period 03
SALARIED03	This field contains 1 when one or more timecard entries was for the Salary pay type for period 03
FINALHOURS03	Insurable hours for pay period 03 including salaried hours and amounts entered by the user.
EARNINGS04	Insurable earnings for pay period 04
HOURS04	Insurable hours based on hourly pay types for pay period 04
SALARIED04	This field contains 1 when one or more timecard entries was for the Salary pay type for period 04
FINALHOURS04	Insurable hours for pay period 04 including salaried hours and

amounts entered by the user.

EARNINGS05	Insurable earnings for pay period 05
HOURS05	Insurable hours based on hourly pay types for pay period 05
SALARIED05	This field contains 1 when one or more timecard entries was for the Salary pay type for period 05
FINALHOURS05	Insurable hours for pay period 05 including salaried hours and amounts entered by the user.
EARNINGS06	Insurable earnings for pay period 06
HOURS06	Insurable hours based on hourly pay types for pay period 06
SALARIED06	This field contains 1 when one or more timecard entries was for the Salary pay type for period 06
FINALHOURS06	Insurable hours for pay period 06 including salaried hours and amounts entered by the user.
EARNINGS07	Insurable earnings for pay period 07
HOURS07	Insurable hours based on hourly pay types for pay period 07
SALARIED07	This field contains 1 when one or more timecard entries was for the Salary pay type for period 07
FINALHOURS07	Insurable hours for pay period 07 including salaried hours and amounts entered by the user.
EARNINGS08	Insurable earnings for pay period 08
HOURS08	Insurable hours based on hourly pay types for pay period 08
SALARIED08	This field contains 1 when one or more timecard entries was for the Salary pay type for period 08
FINALHOURS08	Insurable hours for pay period 08 including salaried hours and amounts entered by the user.
EARNINGS09	Insurable earnings for pay period 09
HOURS09	Insurable hours based on hourly pay types for pay period 09
SALARIED09	This field contains 1 when one or more timecard entries was for the Salary pay type for period 09
FINALHOURS09	Insurable hours for pay period 09 including salaried hours and amounts entered by the user.

EARNINGS10	Insurable earnings for pay period 10
HOURS10	Insurable hours based on hourly pay types for pay period 10
SALARIED10	This field contains 1 when one or more timecard entries was for the Salary pay type for period 10
FINALHOURS10	Insurable hours for pay period 10 including salaried hours and amounts entered by the user.
EARNINGS11	Insurable earnings for pay period 11
HOURS11	Insurable hours based on hourly pay types for pay period 11
SALARIED11	This field contains 1 when one or more timecard entries was for the Salary pay type for period 11
FINALHOURS11	Insurable hours for pay period 11 including salaried hours and amounts entered by the user.
EARNINGS12	Insurable earnings for pay period 12
HOURS12	Insurable hours based on hourly pay types for pay period 12
SALARIED12	This field contains 1 when one or more timecard entries was for the Salary pay type for period 12
FINALHOURS12	Insurable hours for pay period 12 including salaried hours and amounts entered by the user.
EARNINGS13	Insurable earnings for pay period 13
HOURS13	Insurable hours based on hourly pay types for pay period 13
SALARIED13	This field contains 1 when one or more timecard entries was for the Salary pay type for period 13
FINALHOURS13	Insurable hours for pay period 13 including salaried hours and amounts entered by the user.
EARNINGS14	Insurable earnings for pay period 14
HOURS14	Insurable hours based on hourly pay types for pay period 14
SALARIED14	This field contains 1 when one or more timecard entries was for the Salary pay type for period 14
FINALHOURS14	Insurable hours for pay period 14 including salaried hours and amounts entered by the user.
EARNINGS15	Insurable earnings for pay period 15

HOURS15	Insurable hours based on hourly pay types for pay period 15
SALARIED15	This field contains 1 when one or more timecard entries was for the Salary pay type for period 15
FINALHOURS15	Insurable hours for pay period 15 including salaried hours and amounts entered by the user.
EARNINGS16	Insurable earnings for pay period 16
HOURS16	Insurable hours based on hourly pay types for pay period 16
SALARIED16	This field contains 1 when one or more timecard entries was for the Salary pay type for period 16
FINALHOURS16	Insurable hours for pay period 16 including salaried hours and amounts entered by the user.
EARNINGS17	Insurable earnings for pay period 17
HOURS17	Insurable hours based on hourly pay types for pay period 17
SALARIED17	This field contains 1 when one or more timecard entries was for the Salary pay type for period 17
FINALHOURS17	Insurable hours for pay period 17 including salaried hours and amounts entered by the user.
EARNINGS18	Insurable earnings for pay period 18
HOURS18	Insurable hours based on hourly pay types for pay period 18
SALARIED18	This field contains 1 when one or more timecard entries was for the Salary pay type for period 18
FINALHOURS18	Insurable hours for pay period 18 including salaried hours and amounts entered by the user.
EARNINGS19	Insurable earnings for pay period 19
HOURS19	Insurable hours based on hourly pay types for pay period 19
SALARIED19	This field contains 1 when one or more timecard entries was for the Salary pay type for period 19
FINALHOURS19	Insurable hours for pay period 19 including salaried hours and amounts entered by the user.
EARNINGS20	Insurable earnings for pay period 20

HOURS20	Insurable hours based on hourly pay types for pay period 20
SALARIED20	This field contains 1 when one or more timecard entries was for the Salary pay type for period 20
FINALHOURS20	Insurable hours for pay period 20 including salaried hours and amounts entered by the user.
EARNINGS21	Insurable earnings for pay period 21
HOURS21	Insurable hours based on hourly pay types for pay period 21
SALARIED21	This field contains 1 when one or more timecard entries was for the Salary pay type for period 21
FINALHOURS21	Insurable hours for pay period 21 including salaried hours and amounts entered by the user.
EARNINGS22	Insurable earnings for pay period 22
HOURS22	Insurable hours based on hourly pay types for pay period 22
SALARIED22	This field contains 1 when one or more timecard entries was for the Salary pay type for period 22
FINALHOURS22	Insurable hours for pay period 22 including salaried hours and amounts entered by the user.
EARNINGS23	Insurable earnings for pay period 23
HOURS23	Insurable hours based on hourly pay types for pay period 23
SALARIED23	This field contains 1 when one or more timecard entries was for the Salary pay type for period 23
FINALHOURS23	Insurable hours for pay period 23 including salaried hours and amounts entered by the user.
EARNINGS24	Insurable earnings for pay period 24
HOURS24	Insurable hours based on hourly pay types for pay period 24
SALARIED24	This field contains 1 when one or more timecard entries was for the Salary pay type for period 24
FINALHOURS24	Insurable hours for pay period 24 including salaried hours and amounts entered by the user.
EARNINGS25	Insurable earnings for pay period 25
HOURS25	Insurable hours based on hourly pay types for pay period 25

SALARIED25	This field contains 1 when one or more timecard entries was for the Salary pay type for period 25
FINALHOURS25	Insurable hours for pay period 25 including salaried hours and amounts entered by the user.
EARNINGS26	Insurable earnings for pay period 26
HOURS26	Insurable hours based on hourly pay types for pay period 26
SALARIED26	This field contains 1 when one or more timecard entries was for the Salary pay type for period 26
FINALHOURS26	Insurable hours for pay period 26 including salaried hours and amounts entered by the user.
EARNINGS27	Insurable earnings for pay period 27
HOURS27	Insurable hours based on hourly pay types for pay period 27
SALARIED27	This field contains 1 when one or more timecard entries was for the Salary pay type for period 27
FINALHOURS27	Insurable hours for pay period 27 including salaried hours and amounts entered by the user.
EARNINGS28	Insurable earnings for pay period 28
HOURS28	Insurable hours based on hourly pay types for pay period 28
SALARIED28	This field contains 1 when one or more timecard entries was for the Salary pay type for period 28
FINALHOURS28	Insurable hours for pay period 28 including salaried hours and amounts entered by the user.
EARNINGS29	Insurable earnings for pay period 29
HOURS29	Insurable hours based on hourly pay types for pay period 29
SALARIED29	This field contains 1 when one or more timecard entries was for the Salary pay type for period 29
FINALHOURS29	Insurable hours for pay period 29 including salaried hours and amounts entered by the user.
EARNINGS30	Insurable earnings for pay period 30
HOURS30	Insurable hours based on hourly pay types for pay period 30

SALARIED30	This field contains 1 when one or more timecard entries was for the Salary pay type for period 30
FINALHOURS30	Insurable hours for pay period 30 including salaried hours and amounts entered by the user.
EARNINGS31	Insurable earnings for pay period 31
HOURS31	Insurable hours based on hourly pay types for pay period 31
SALARIED31	This field contains 1 when one or more timecard entries was for the Salary pay type for period 31
FINALHOURS31	Insurable hours for pay period 31 including salaried hours and amounts entered by the user.
EARNINGS32	Insurable earnings for pay period 32
HOURS32	Insurable hours based on hourly pay types for pay period 32
SALARIED32	This field contains 1 when one or more timecard entries was for the Salary pay type for period 32
FINALHOURS32	Insurable hours for pay period 32 including salaried hours and amounts entered by the user.
EARNINGS33	Insurable earnings for pay period 33
HOURS33	Insurable hours based on hourly pay types for pay period 33
SALARIED33	This field contains 1 when one or more timecard entries was for the Salary pay type for period 33
FINALHOURS33	Insurable hours for pay period 33 including salaried hours and amounts entered by the user.
EARNINGS34	Insurable earnings for pay period 34
HOURS34	Insurable hours based on hourly pay types for pay period 34
SALARIED34	This field contains 1 when one or more timecard entries was for the Salary pay type for period 34
FINALHOURS34	Insurable hours for pay period 34 including salaried hours and amounts entered by the user.
EARNINGS35	Insurable earnings for pay period 35
HOURS35	Insurable hours based on hourly pay types for pay period 35
SALARIED35	This field contains 1 when one or more timecard entries was for the Salary pay type for period 35

FINALHOURS35	Insurable hours for pay period 35 including salaried hours and amounts entered by the user.
EARNINGS36	Insurable earnings for pay period 36
HOURS36	Insurable hours based on hourly pay types for pay period 36
SALARIED36	This field contains 1 when one or more timecard entries was for the Salary pay type for period 36
FINALHOURS36	Insurable hours for pay period 36 including salaried hours and amounts entered by the user.
EARNINGS37	Insurable earnings for pay period 37
HOURS37	Insurable hours based on hourly pay types for pay period 37
SALARIED37	This field contains 1 when one or more timecard entries was for the Salary pay type for period 37
FINALHOURS37	Insurable hours for pay period 37 including salaried hours and amounts entered by the user.
EARNINGS38	Insurable earnings for pay period 38
HOURS38	Insurable hours based on hourly pay types for pay period 38
SALARIED38	This field contains 1 when one or more timecard entries was for the Salary pay type for period 38
FINALHOURS38	Insurable hours for pay period 38 including salaried hours and amounts entered by the user.
EARNINGS39	Insurable earnings for pay period 39
HOURS39	Insurable hours based on hourly pay types for pay period 39
SALARIED39	This field contains 1 when one or more timecard entries was for the Salary pay type for period 39
FINALHOURS39	Insurable hours for pay period 39 including salaried hours and amounts entered by the user.
EARNINGS40	Insurable earnings for pay period 40
HOURS40	Insurable hours based on hourly pay types for pay period 40
SALARIED40	This field contains 1 when one or more timecard entries was for the Salary pay type for period 40

FINALHOURS40	Insurable hours for pay period 40 including salaried hours and amounts entered by the user.
EARNINGS41	Insurable earnings for pay period 41
HOURS41	Insurable hours based on hourly pay types for pay period 41
SALARIED41	This field contains 1 when one or more timecard entries was for the Salary pay type for period 41
FINALHOURS41	Insurable hours for pay period 41 including salaried hours and amounts entered by the user.
EARNINGS42	Insurable earnings for pay period 42
HOURS42	Insurable hours based on hourly pay types for pay period 42
SALARIED42	This field contains 1 when one or more timecard entries was for the Salary pay type for period 42
FINALHOURS42	Insurable hours for pay period 42 including salaried hours and amounts entered by the user.
EARNINGS43	Insurable earnings for pay period 43
HOURS43	Insurable hours based on hourly pay types for pay period 43
SALARIED43	This field contains 1 when one or more timecard entries was for the Salary pay type for period 43
FINALHOURS43	Insurable hours for pay period 43 including salaried hours and amounts entered by the user.
EARNINGS44	Insurable earnings for pay period 44
HOURS44	Insurable hours based on hourly pay types for pay period 44
SALARIED44	This field contains 1 when one or more timecard entries was for the Salary pay type for period 44
FINALHOURS44	Insurable hours for pay period 44 including salaried hours and amounts entered by the user.
EARNINGS45	Insurable earnings for pay period 45
HOURS45	Insurable hours based on hourly pay types for pay period 45
SALARIED45	This field contains 1 when one or more timecard entries was for the Salary pay type for period 45
FINALHOURS45	Insurable hours for pay period 45 including salaried hours and amounts entered by the user.

EARNINGS46	Insurable earnings for pay period 46
HOURS46	Insurable hours based on hourly pay types for pay period 46
SALARIED46	This field contains 1 when one or more timecard entries was for the Salary pay type for period 46
FINALHOURS46	Insurable hours for pay period 46 including salaried hours and amounts entered by the user.
EARNINGS47	Insurable earnings for pay period 47
HOURS47	Insurable hours based on hourly pay types for pay period 47
SALARIED47	This field contains 1 when one or more timecard entries was for the Salary pay type for period 47
FINALHOURS47	Insurable hours for pay period 47 including salaried hours and amounts entered by the user.
EARNINGS48	Insurable earnings for pay period 48
HOURS48	Insurable hours based on hourly pay types for pay period 48
SALARIED48	This field contains 1 when one or more timecard entries was for the Salary pay type for period 48
FINALHOURS48	Insurable hours for pay period 48 including salaried hours and amounts entered by the user.
EARNINGS49	Insurable earnings for pay period 49
HOURS49	Insurable hours based on hourly pay types for pay period 49
SALARIED49	This field contains 1 when one or more timecard entries was for the Salary pay type for period 49
FINALHOURS49	Insurable hours for pay period 49 including salaried hours and amounts entered by the user.
EARNINGS50	Insurable earnings for pay period 50
HOURS50	Insurable hours based on hourly pay types for pay period 50
SALARIED50	This field contains 1 when one or more timecard entries was for the Salary pay type for period 50
FINALHOURS50	Insurable hours for pay period 50 including salaried hours and amounts entered by the user.

EARNINGS51	Insurable earnings for pay period 51
HOURS51	Insurable hours based on hourly pay types for pay period 51
SALARIED51	This field contains 1 when one or more timecard entries was for the Salary pay type for period 51
FINALHOURS51	Insurable hours for pay period 51 including salaried hours and amounts entered by the user.
EARNINGS52	Insurable earnings for pay period 52
HOURS52	Insurable hours based on hourly pay types for pay period 52
SALARIED52	This field contains 1 when one or more timecard entries was for the Salary pay type for period 52
FINALHOURS52	Insurable hours for pay period 52 including salaried hours and amounts entered by the user.
EARNINGS53	Insurable earnings for pay period 53
HOURS53	Insurable hours based on hourly pay types for pay period 53
SALARIED53	This field contains 1 when one or more timecard entries was for the Salary pay type for period 53
FINALHOURS53	Insurable hours for pay period 53 including salaried hours and amounts entered by the user.
VACATIONPAY	Block 17A - Vacation pay.
DATE01	Block 17B - Statutory holiday pay for - Date 1
AMOUNT01	Block 17B - Statutory holiday pay for - Amount 1
DATE02	Block 17B - Statutory holiday pay for - Date 2
AMOUNT02	Block 17B - Statutory holiday pay for - Amount 2
DATE03	Block 17B - Statutory holiday pay for - Date 3
AMOUNT03	Block 17B - Statutory holiday pay for - Amount 3
MISCDESC01	Block 17C - Other monies - Description 1
MISCAMOUNT01	Block 17C - Other monies - Amount 1

MISCDESC02	Block 17C - Other monies - Description 2
MISCAMOUNT02	Block 17C - Other monies - Amount 2
MISCDESC03	Block 17C - Other monies - Description 3
MISCAMOUNT03	Block 17C - Other monies - Amount 3
ROE_DESCRIPTION	Block 19 - PSL/WLI/Maternity/Parental description.
STARTDATE	Block 19 - PSL/WLI/Maternity/Parental start date.
PAYAMOUNT	Block 19 - PSL/WLI/Maternity/Parental amount.
FREQ	Block 19 - PSL/WLI/Maternity/Parental frequency - this field contains "D" for " per day" and "W" for "per week".
COMMENTS	Block 18 - Comments
ISSUERNAME	Block 22 - Issuer name.
BVTELNOTYPE_2	Block 22 - Issuer telephone number type.
BVTELNUMBER_2	Block 22 - Issuer telephone number.
ISSUEDATE	Block 22 - Issue date.
LANGUAGE	Block 22 - Languge - this field contains "E" for English and "F" for French.
REVIEWED	This field is equal to 1 when the Record of Employment has been reviewed, and is ready for printing or exporting.
ROETYPE	This field contains "W" for ROE's to be filed via the web, and "F" for ROE's to be printed on a preprinted form.
SELECTHPP	This field is equal to 1 when "Salaried employees - insurable hours per period" is checked.
HOURSPERPERIOD	The number of hours per period when "Salaried employees - insurable hours per period" is checked.

SALES_TAX

USE_PARTIAL_RATE	This field is equal to 1 when the "Use provincial point-of-sale rebate"

option is enabled.

PARTIAL_RATE

The percentage rate of tax to be charged after point-of-sale rebate.

T4_LIST

EMPLOYEE_NO

Employee number.

NAME

Employee name.

BVADDR1

Address line 1.

BVADDR2

Address line 2.

BVADDR3

Address line 3.

BVADDR4

Address line 4.

BVCITY

City.

BVPROVSTATE

Province or state.

BVPOSTALCODE

Postal Code or Zip Code.

BVCOUNTRYCODE

A three character code representing the country.

BVADDRTELNO1TYPE

Main telephone number type.

BVADDRTELNO1

Main telephone number.

BVADDRTELNO2TYPE

Main fax number type.

BVADDRTELNO2

Main fax number.

BVADDREMAIL

Main email address.

SIN_NN

Employee S. I. N.

T4YEAR

Year for which the T4 is printed.

TAXTABLE

Province of employment.

PAYDEPT	Payroll department.
TITLE	The employee's job title.
EMPUICRATE	The factor indicating the employer's rate of Employment Insurance contributions payable.
EMPUIC2	Reserved for internal use.
EMPLOYMENTCODE	Box 29 - Employment code.
RPPREGNO	Box 50 - RPP or DPSP registration number.
MODIFIED	This field is equal to 1 when the record has been modified by the user.
GROSSINCOME01	Box 14 - Employment income - Suggested amount.
CPP01	Box 16/17 - Employee's CPP/QPP premiums - Suggested Amount
UIC01	Box 18 - EI deducted - Suggested amount.
RSP01	Box 20 - Employee's RPP contributions - Suggested amount.
FEDERALTAX01	Box 22 - Income tax deducted - Suggested amount.
INSURABLE01	Box 24 - EI insurable earnings - Suggested amount.
CPPEXEMPT01	Box 28 - CPP/QPP exemption flag - Suggested value.
UICEXEMPT01	Box 28 - EI exempt flag - Suggested value.
UNION01	Box 44 - Union dues - Suggested amount.
PPIPINSURABLE01	Box 56 - PPIP insurable earnings - Suggested amount.
PPIP01	Box 55 - Employee's PPIP premiums - Suggested amount.
PPIPEXEMPT01	Box 28 - PPIP exemption flag - Suggested value.
PENSIONEARNINGS01	Box 26 - Penionable earnings - Suggested amount.

CHARITABLEAMOUNT01	Box 46 - Charitable donations - Suggested amount.
PENSIONADJUSTMENT01	Box 52 - Pension adjustment - Suggested amount.
BOX101	Other information - Box number - Suggested value 1.
BOX1AMT01	Other information - Suggested amount 1.
BOX201	Other information - Box number - Suggested value 2.
BOX2AMT01	Other information - Suggested amount 2.
BOX301	Other information - Box number - Suggested value 3.
BOX3AMT01	Other information - Suggested amount 3.
BOX401	Other information - Box number - Suggested value 4.
BOX4AMT01	Other information - Suggested amount 4.
BOX501	Other information - Box number - Suggested value 5.
BOX5AMT01	Other information - Suggested amount 5.
BOX601	Other information - Box number - Suggested value 6.
BOX6AMT01	Other information - Suggested amount 6.
GROSSINCOME02	Box 14 - Employment income - Adjusted amount.
CPP02	Box 16/17 - Employee's CPP/QPP premiums - Adjusted amount
UIC02	Box 18 - EI deducted - Adjusted amount.
RSP02	Box 20 - Employee's RPP contributions - Adjusted amount.
FEDERALTAX02	Box 22 - Income tax deducted - Adjusted amount.
INSURABLE02	Box 24 - EI insurable earnings - Adjusted amount.
CPPEXEMPT02	Box 28 - CPP/QPP exemption flag - Adjusted value.

UICEXEMPT02	Box 28 - EI exempt flag - Adjusted value.
UNION02	Box 44 - Union dues - Adjusted amount.
PPIPINSURABLE02	Box 56 - PPIP insurable earnings - Adjusted amount.
PPIP02	Box 55 - Employee's PPIP premiums - Adjusted amount.
PPIPEXEMPT02	Box 28 - PPIP exemption flag - Adjusted value.
PENSIONEARNINGS02	Box 26 - Penionable earnings - Adjusted amount.
CHARITABLEAMOUNT02	Box 46 - Charitable donations - Adjusted amount.
PENSIONADJUSTMENT02	Box 52 - Pension adjustment - Adjusted amount.
BOX102	Other information - Box number - Adjusted value 1.
BOX1AMT02	Other information - Adjusted amount 1.
BOX202	Other information - Box number - Adjusted value 2.
BOX2AMT02	Other information - Adjusted amount 2.
BOX302	Other information - Box number - Adjusted value 3.
BOX3AMT02	Other information - Adjusted amount 3.
BOX402	Other information - Box number - Adjusted value 4.
BOX4AMT02	Other information - Adjusted amount 4.
BOX502	Other information - Box number - Adjusted value 5.
BOX5AMT02	Other information - Adjusted amount 5.
BOX602	Other information - Box number - Adjusted value 6.
BOX6AMT02	Other information - Adjusted amount 6.

TEMP_T4

PENSION_INCOME

Pensionable earnings.

BVRESERVED39

Reserved for future use.

TIMECARD

PENSIONABLE

The amount of pensionable income.

VENDOR

BVRESERVED21

No longer in use.

Fields modified in BusinessVision 2011

Table name	Field name	Description
AR_PAYMENT_HISTORY		
	MTHD_REF	Reserved for internal use.
	MTHD_AUTH	Reserved for internal use.
	MTHD_EXP_MM	Reserved for internal use.
	MTHD_EXP_YY	Reserved for internal use.
CTRL_FLAGS		
	BVRESERVED126	Reserved for future use.
PAYMENT_HISTORY		
	MTHD_REF	Reserved for internal use.
	MTHD_AUTH	Reserved for internal use.
	MTHD_EXP_MM	Reserved for internal use.
	MTHD_EXP_YY	Reserved for internal use.
SALES_HISTORY_HEADER		
	BVCRCARDNO	Reserved for internal use.
	BVCRCARDNAME	Reserved for internal use.
	BVCRCARDEXPMM	Reserved for internal use.
	BVCRCARDEXPYY	Reserved for internal use.
	BVCRCARDAUTH	Reserved for internal use.

BVDRCARD

Reserved for internal use.

BVCRCARDNO_2

Reserved for internal use.

BVCRCARDNAME_2

Reserved for internal use.

BVCRCARDEXPMM_2

Reserved for internal use.

BVCRCARDEXPYY_2

Reserved for internal use.

BVCRCARDAUTH_2

Reserved for internal use.

BVDRCARD_2

Reserved for internal use.

SALES_ORDER_HEADER

BVCRCARDNO_2

Reserved for internal use.

BVCRCARDNAME_2

Reserved for internal use.

BVCRCARDEXPMM_2

Reserved for internal use.

BVCRCARDEXPYY_2

Reserved for internal use.

BVCRCARDAUTH_2

Reserved for internal use.

BVDRCARD_2

Reserved for internal use.

VENDOR

BVEXCHARFIELD2

This field stores either the vendor's Business Number, Social Security
Number, or their Social Insurance Number. This information is used
for printing 1099's/T5018's.

Tables added in BusinessVision 2010

Table name	Description
TEMP_HIST_INVENTORY	Temporary Historical Inventory Report Table This table is a temporary table that contains records used for the calculations of the Historical Inventory Report.

Fields added in BusinessVision 2010

Table name	Field name	Description
CTRL_MAIN		
	SET_ZERO_FREIGHT	This field is equal to 1 when "Reset freight after partial invoicing" is enabled.
	PO_LINE_REQ_DATE	This field is equal to 1 when the "Show line item required date" is enabled for Purchase Orders.
	SO_LINE_REQ_DATE	This field is equal to 1 when the "Show line item required date" is enabled for Sales Orders.
	REPRINT_CHK	This field is equal to 1 when the "Prompt to reprint cheque" option is enabled.
	BVRESERVED165	Reserved for future use.
	BVRESERVED166	Reserved for future use.
	BVRESERVED167	Reserved for future use.
EMPLOYEE		
	CPP_EXEMPT	This field is equal to 1 when the employee is CPP exempt.
EMPLOYEE_NO_B_D_FLAG		
	CPP_EXEMPT	This field is equal to 1 when the employee is CPP exempt.
	EXT_FLAG3	Reserved for future use.
PURCHASE_HISTORY_DTL		
	REQUIRED_DATE	The required date for this line item.
	BVRESERVED49	Reserved for future use.

PURCHASE_ORDER_DTAIL

REQUIRED_DATE

The required date for this line item.

BVRESERVED49

Reserved for future use.

SPECIAL_PRICING

EXCHARKEY1

Reserved for future use.

EXCHARKEY2

Reserved for future use.

CUST_DESC

Reserved for future use.

EXCHARFIELD2

Reserved for future use.

TEMP_CHEQUE_HEADER

PAY_TRANS_NO

Reserved for internal use.

REPRINT

Reserved for internal use.

TEMP_HIST_INVENTORY

STKSF_WHSE

The warehouse code.

STKSF_PART_NO

The part number.

STKSF_R_TYPE

The record type. Records where this field is equal to "H" represent current inventory quantities. Records where this field is equal to "H" contain transasction related information for transactions that took place after the date specified by the user when the report was run.

STKSF_DATE

The transaction date.

STKSF_TYPE

The transaction type.

STKSF_REFERENCE

Reference Number. This field could contain an inventory receipt number, a Purchase Order number, or an Invoice number.

STKSF_STK_UOM

The stock unit of measure.

STKSF_IN_STK_QTY

Quantity that was received in stock unit of measure.

STKSF_OUT_STK_QTY

Quantity that was shipped out or used in stock unit of measure.

STKSF_UOM

The unit of measure of the transaction.

STKSF_IN_QTY

Quantity that was received in the transaction unit of measure.

STKSF_OUT_QTY

Quantity that was shipped out or used in the transaction unit of measure.

STKSF_COST

The unit cost of the transaction.

STKSF_USER

The initials of the user who posted this transaction.

Tables added in BusinessVision 2009

Table name	Description
PRINTER_SETTINGS	Printer Settings Table This table stores one record for each node in the Printer Setup dialog tree view. It is not recommended that these settings be changed by external applications or processes.
TEMP_RECEIPT_DETAIL	Temporary Receipt Details Table This is a temporary table that contains one record per detail item on the Accounts Receivable payment receipt. The summary of the receipt is stored in a separate table, TEMP_RECEIPT_HEADER, that can be linked to this table on CRE_NO.
TEMP_RECEIPT_HEADER	Temporary Receipt Header File This is a temporary table that is created when an Accounts Receivable payment receipt is generated. The details of the receipt are stored in a separate table, TEMP_RECEIPT_DETAIL, that can be linked to this table on CRE_NO.

Fields added in BusinessVision 2009

Table name	Field name	Description
AR_TRANSACTIONS		
	BVRESERVED14	Reserved for future use.
	BVRESERVED66	Reserved for future use.
CTRL_FLAGS		
	USER_LOG_ACTIVE	This field is equal to 1 when the User Log feature has been activated.
	USER_LOG_INITIALIZED	This field is equal to 1 when the User Log has been initialized.
	BVRESERVED125	Reserved for future use.
	BVRESERVED126	
CTRL_MAIN		
	AR_NO_MONTHS	The number of months to include in the "average days to pay" calculation in Accounts Receivable.
	AR_NO_INVS	The number of invoices to include in the "average days to pay" calculation in Accounts Receivable.
	BVRESERVED163	Reserved for future use.
	BVRESERVED164	Reserved for future use.
CTRL_POS		
	CC_MERCHANT_ID	Reserved for internal use.
	CC_MERCHANT_KEY	Reserved for internal use.
	CC_SAGE_PAYMENTS_O4	Reserved for internal use.
	POS_PROMPT_ZERO_QTY	When set to "Y", the Point of Sale module will prompt to confirm an

order quantity of zero.

POS_PROMPT_ZERO_PR5 | When set to "Y", the Point of Sale module will prompt to confirm an selling price of zero.

BVRESERVED235

Reserved for future use.

BVRESERVED236

Reserved for future use.

PRINTER_SETTINGS

BVPMGRUSERID

The user I.D. of the user for whom this setting applies.

BVPMGRFORMID

This field contains a three character code identifying the node of the Printer Setup dialog tree view. The possible values are:
109 - 1099
ARR - Accounts Receivable Receipt
CHA - Cheque Remittance Advice
CHE - Cheque
CHK - Check
CKA - Check Remittance Advice
ICV - Credit Card Receipt
INE - Invoice - Email
INV - Invoice
LAB - Labels
ORD - Order Confirmation
ORE - Order Confirmation - Email
PAC - Packing Slip
PAR - POS A/R Payment Receipt
PAY - Paycheque
POE - Purchase Order - Email
POS - POS Ticket
PUR - Purchase Order
QTE - Quote
QTM - Quote - Email
REP - Reports
RL1 - Releve 1 Form
SHP - Shipping Label
STA - Statement
STE - Statement - Email
T41 - T4 Form

BVPMGRSUPPID | When supplementary forms exist, this field will contain a two byte numeric value indicating the number of the supplementary form that this setting applies to.

TREE_ORDER | A four digit number that indicates the sequence in which this setting will appear on the Printer Setup dialog tree view.

DOC_NAME	The name of the document, as displayed in the Printer Setup dialog tree view.
SUPP_NAME	When supplementary forms exist, this field will contain the supplementary form name.
DOC_TYPE	This field contains a numeric value indicating what type of document is represented in this record. The possible values are: 0 - Common report/form 1 - Canadian report/form 2 - American report/form
DOC_MISC	This field contains a numeric value indicating what category of document is represented in this record. The possible values are: 1 - General report 2 - Form with supplementary forms 3 - Email form 4 - Form with no supplementary forms
OUTPUT_TO	This field contains a numeric value indicating the output destination of document represented in this record. The possible values are: 1 - Printer 2 - Screen 3 - Export 4 - Set at run time
BVPATHNAME_PART1	The first part of name and path of the report file for this form.
BVPATHNAME_PART2	The second part of name and path of the report file for this form.
SCREEN_INFO	Reserved for future use.
DESTINATION	This field contains a numeric value indicating the export destination of the document represented in this record. The possible values are: 1 - Disk 2 - Email 3 - Set at print time
FORMAT	This field contains a numeric value indicating the export format of the document represented in this record. The possible values are: 1 - Acrobat format (PDF) 2 - MS Excel 97-2000 3 - MS Excel 97-2000 (data only) 4 - MS Word 5 - Record style (columns with spaces) 6 - Rich Text Format 7 - Separated Values (CSV) 8 - Text 9 - XML
EXPORT_FILE_NAME_1	The first part of name and path of the export destination for this document.
EXPORT_FILE_NAME_2	The second part of name and path of the export destination for this

document.

USE_DEFAULT_PRINTER	This field is equal to 1 when the "Use default printer" option is checked.
DRIVERNAME_1	The first part of driver name for the printer selected for this document.
DRIVERNAME_2	The second part of driver name for the printer selected for this document.
DEVICENAME_1	The first part of printer name for the printer selected for this document.
DEVICENAME_2	The second part of printer name for the printer selected for this document.
PORTNAME_1	The first part of port name for the printer selected for this document.
PORTNAME_2	The second part of port name for the printer selected for this document.
BVRVVERSION	The version of BusinessVision that last modified this record.
BVRVMODDATE	The date this record was last modified by BusinessVision.
BVRVMODTIME	The time this record was last modified by BusinessVision.
BVRVUSERINIT	The initials of the user who last modified this record.
BVRVADDDATE	The date this record was added by BusinessVision.
BVRVADDTIME	The time this record was added by BusinessVision.
BVRVADDUSERINIT	The initials of the user who added this record.
DEVMODE	The printer DEVMODE structure. For information on DEVMODE, refer to http://support.microsoft.com/kb/167345

TEMP_RECEIPT_DETAIL

CRE_NO	The G/L transaction number of the payment for which the receipt is being printed.
CODE	The customer code of the customer making the payment.
R_TYPE	Records in this table contain the value "D" in this field.
R_COUNT	Sequential number for sorting details on the payment receipt. All records in this table will have values greater than 0 in this field.

BVRESERVED1	Reserved for future use.
J_DATE	Contains the date that the transaction was originally posted, in YYYYDDD format.
TRANS_NO	The general ledger transaction associated with this sub-ledger transaction.
TRANS_DATE	The posting date of the transaction.
REF_NO	The reference number assigned to this transaction. For invoices, it will be the invoice number. Other transactions will have a user entered reference.
D_MEMO	Reserved for future use.
TRANS_TYPE	Identifies the type of transaction. "I" - Invoice "P" - Payment "C" - Credit memo "D" - Debit memo "S" - Service charge "W" - Write-off "B" - Brought forward
BVRESERVED11	Reserved for future use.
BVRESERVED12	Reserved for future use.
BVRESERVED13	Reserved for future use.
BVRESERVED14	Reserved for future use.
BVRESERVED15	Reserved for future use.
BVRESERVED16	Reserved for future use.
BVRESERVED17	Reserved for future use.
BVRESERVED18	Reserved for future use.

TEMP_RECEIPT_HEADER

CRE_NO	The G/L transaction number of the payment for which the receipt is being printed.

CODE	The customer code of the customer making the payment.
R_TYPE	Records in this table contain the value "H" in this field.
R_COUNT	Records in this table contain the value 0 in this field.
BVRESERVED1	Reserved for future use.
CRE_DATE	The payment date.
AMOUNT	The payment amount.
PAYMENT_TYPE	A description of the payment method tendered.
H_MEMO	The transaction memo.
CRE_CURRENCY	The currency of the payment.
H_REF_NO	The reference number assigned to this transaction.
BVRESERVED11	Reserved for future use.
BVRESERVED12	Reserved for future use.
BVRESERVED13	Reserved for future use.
BVRESERVED14	Reserved for future use.
BVRESERVED15	Reserved for future use.
BVRESERVED16	Reserved for future use.
BVRESERVED17	Reserved for future use.
BVRESERVED18	Reserved for future use.

Fields modified in BusinessVision 2009

Table name	Field name	Description
ADDRESS		
	ADDR_TYPE	For customer addresses, this field contains "B" for Bill To addresses and "S" for Ship To addresses. For vendor addresses, this field contains "B" for Bill To addresses and "S" for Remit To addresses.
	BVCOCONTACT1TEL2TYPE	Contact 1 other number type.
	BVCOCONTACT1TEL2	Contact 1 other number.
	BVCOCONTACT2TEL2TYPE	Contact 2 other number type.
	BVCOCONTACT2TEL2	Contact 2 other number.
	BVCOCONTACT3TEL2TYPE	Contact 3 other number type.
	BVCOCONTACT3TEL2	Contact 3 other number.
	SALES_TERR	This field is used for customer addresses only. The territory to which this address belongs.
	SALES_TERR_DESC	This field is used for customer addresses only. The name of the territory to which this address belongs.
	SALES_PERSON	This field is used for customer addresses only. The salesperson to which this address belongs.
	SLSPSN_NAME	This field is used for customer addresses only. The name of the salesperson to which this address belongs.
	SHIP_DESC	The description of the default shipping method for orders shipped to this address.
AP_TRANSACTIONS		
	BVSLSTAXNO1	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
	BVSLSTAXNO2	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
	BVSLSTAXPCT1	The percentage of tax charged for sales tax 1.
	BVSLSTAXPCT2	The percentage of tax charged for sales tax 2.
	BVSLSTAXTOTAMT1	The amount of sales tax 1.

BVSLSTAXTOTAMT2	The amount of sales tax 2.
BVEXCHARFIELD2	The transaction memo.
BVEXNUMFLAG1	This field is equal to 1 when the transaction's terms "Apply discount to net amount" option is checked.
BVEXNUMFLAG2	This field is equal to 1 when the transaction's terms "Apply discount to freight" option is checked.
BVEXNUMFLAG3	This field is equal to 1 when the payment has been voided.

AR_TRANSACTIONS

ITEM_HOLD_FLAG	This flag indicates whether or not this AR transaction is on hold. A "Y" is written to this field to hold the item.
DUE_DATE	Where applicable, contains the date that the payment is due.
BVSLSTAXNO1	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO2	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO3	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXNO4	A sales tax code which links to the SALES_TAX table, indicating the rate of sales tax, etc.
BVSLSTAXPCT1	The percentage of tax charged for sales tax 1.
BVSLSTAXPCT2	The percentage of tax charged for sales tax 2.
BVSLSTAXPCT3	The percentage of tax charged for sales tax 3.
BVSLSTAXPCT4	The percentage of tax charged for sales tax 4.
BVSLSTAXTOTAMT1	The amount of sales tax 1.
BVSLSTAXTOTAMT2	The amount of sales tax 2.
BVSLSTAXTOTAMT3	The amount of sales tax 3.
BVSLSTAXTOTAMT4	The amount of sales tax 4.
BVEXCHARFIELD1	Reserved for internal use.

	BVEXCHARFIELD2	The transaction memo.
	BVEXNUMFLAG1	This field is equal to 1 when the transaction's terms "Apply discount to net amount" option is checked.
	BVEXNUMFLAG2	This field is equal to 1 when the transaction's terms "Apply discount to freight" option is checked.

CUSTOMER

	BVEXAMTFIELD1	The average days to pay value for this customer. Note that there are two special values that are reserved for use by the system for this field. The special values are: Value -999 - Not calculated Value -998 - No paid invoice
	BVEXCHARFLAG1	This field contains a one character code that indicates how this customer wishes to receive their quote: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
	BVEXCHARFLAG2	This field contains a one character code that indicates how this customer wishes to receive their order confirmation: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail

HISTORY_ADDRESS

	BVCOCONTACT1TEL2TYPE	Contact 1 other number type.
	BVCOCONTACT1TEL2	Contact 1 other number.
	BVCOCONTACT2TEL2TYPE	Contact 2 other number type.
	BVCOCONTACT2TEL2	Contact 2 other number.
	BVCOCONTACT3TEL2TYPE	Contact 3 other number type.
	BVCOCONTACT3TEL2	Contact 3 other number.

ORDER_ADDRESS

	BVCOCONTACT1TEL2TYPE	Contact 1 other number type.

BVCOCONTACT1TEL2	Contact 1 other number.
BVCOCONTACT2TEL2TYPE	Contact 2 other number type.
BVCOCONTACT2TEL2	Contact 2 other number.
BVCOCONTACT3TEL2TYPE	Contact 3 other number type.
BVCOCONTACT3TEL2	Contact 3 other number.

TERMS

BVEXNUMFLAG1	This field is equal to 1 when the "Apply discount to net amount" option is checked.
BVEXNUMFLAG2	This field is equal to 1 when the "Apply discount to freight" option is checked.

VENDOR

BVADDRLINKSHIPTO	This field contains a static value used for linking the Vendor to Remit To addresses in the Address file when using Crystal Reports. The field contains "S" for all records.
BVEXCHARFLAG1	This field contains a one character code that indicates how this vendor wishes to receive their purchase order: "E" - E-mail "F" - Print Form "B" - Print Form and E-mail
BVEXNUMFLAG1	This field is equal to 1 when the "Use remit to address" option is checked for this vendor.

Tables added in 7.20

Table name	Description
GL_CHART_HISTORY	General Ledger Chart of Accounts History Table Each record in this table represents an account on the Chart of Accounts. This table contains the net change per fiscal period for each account for one historical year. Each account holds up to 13 values for each year. Also stored for each account are 13 values for this year's budget. Note - the historical files are named yyyy_chrt.btr where "yyyy" is the year in question. For example, the historical file for the fiscal year ending in 2001 would be named 2001_chrt.btr.
PRICING	Pricing Table This table contains inventory pricing information, as well as quantity breaks and quantity break prices for customer and vendor specific pricing.
UNIT_OF_MEASURE	Unit of Measure Table Each record in this table represents a single unit of measure.

Fields added in 7.20

Table name	Field name	Description
AUTOGENERATE_PO		
	ADDR_ID	The customer ship-to ID for whom the drop shipment is being ordered.
	SO_NUMBER	The sales order number for which the drop shipment is being ordered.
	NON_PHYSICAL_ITEM	This field is equal to 1 for non-physical inventory items.
	BUY_UOM	The item's buy unit of measure.
	STOCK_UOM	The item's stock unit of measure.
	QTY_FACTOR	The quantity factor.
	DIRECT_FACTOR	This field is equal to 1 for direct conversion factors, and is equal to 0 for indirect conversion factors.
	MIN_ORD_QTY_IN_BUY1	This field is equal to 1 for when the value in MIN_ORD_QTY is stated in Buy UOM.
BOM_SUB_LEVEL		
	EX_CHAR_KEY1	Reserved for future use.
	EX_CHAR_KEY2	Reserved for future use.
	EX_CHAR_FIELD1	Reserved for future use.
	EX_CHAR_FIELD2	Reserved for future use.
	EX_CHARFLAGKEY1	Reserved for future use.
	EX_CHARFLAGKEY2	Reserved for future use.
	EX_CHARFLAG1	Reserved for future use.
	EX_CHARFLAG2	Reserved for future use.

EX_CHARFLAG3	Reserved for future use.
EX_CHARFLAG4	Reserved for future use.
EX_CHARFLAG5	Reserved for future use.
EX_CHARFLAG6	Reserved for future use.
EX_NUMFLAGKEY1	Reserved for future use.
EX_NUMFLAGKEY2	Reserved for future use.
DIRECT_FACTOR	This field is equal to 1 when a direct conversion factor is in use, and is equal to 0 when an indirect conversion factor is in use.
CONVERTED	Reserved for internal use.
EX_NUMFLAG3	Reserved for future use.
EX_NUMFLAG4	Reserved for future use.
EX_NUMFLAG5	Reserved for future use.
EX_NUMFLAG6	Reserved for future use.

BOM_TOP_LEVEL

EX_CHAR_KEY1	Reserved for future use.
EX_CHAR_KEY2	Reserved for future use.
EX_CHAR_FIELD1	Reserved for future use.
EX_CHAR_FIELD2	Reserved for future use.
EX_CHARFLAGKEY1	Reserved for future use.
EX_CHARFLAGKEY2	Reserved for future use.
EX_CHARFLAG1	Reserved for future use.

EX_CHARFLAG2	Reserved for future use.
EX_CHARFLAG3	Reserved for future use.
EX_CHARFLAG4	Reserved for future use.
EX_CHARFLAG5	Reserved for future use.
EX_CHARFLAG6	Reserved for future use.
EX_NUMFLAGKEY1	Reserved for future use.
EX_NUMFLAGKEY2	Reserved for future use.
DIRECT_FACTOR	This field is not used for top level records.
CONVERTED	Reserved for internal use.
EX_NUMFLAG3	Reserved for future use.
EX_NUMFLAG4	Reserved for future use.
EX_NUMFLAG5	Reserved for future use.
EX_NUMFLAG6	Reserved for future use.

CTRL_MAIN

GL_HIST_YRS	Years of G/L history to retain.
QUOTE_TO_ORDER_NO	This field is equal to 1 when the "Convert quotes using next order number" option has been selected.
SORD_ZERO_SHIP_PRO1	This field is equal to 1 when the "Prompt to confirm a zero freight amount" option has been selected.
INV_NEW_NON_PHYSICAL	This field is equal to 1 when the "Default new items to non-physical" option has been selected.
BVBUYUOM_2	Reserved for future use.
BVSTKUOM_2	The default stock unit of measure for non-physical inventory items.

BVSELLUOM_2

Reserved for future use.

UNIQUE_SHIPTO_IDS

This field is equal to 1 when the "Unique Ship-to ID's" option has been selected.

BVRESERVED157

Reserved for future use.

BVRESERVED158

Reserved for future use.

BVRESERVED159

Reserved for future use.

BVRESERVED160

Reserved for future use.

BVRESERVED161

Reserved for future use.

BVRESERVED162

Reserved for future use.

CTRL_VERSION

RECNOERRORFIXED

Reserved for internal use.

BVRESERVED14

Reserved for future use.

EMPLOYEE

ADVANCE_BAL

The employee's advance balance.

EMPLOYEE_NO_B_D_FLAG

ADVANCE_BAL

The employee's advance balance.

GL_CHART_HISTORY

DIVISION

A three-character code that represents individual divisions within a company. Division "000" is reserved by the system to represent the total company.

ACCT_NO

Represents individual accounts on the Chart of Accounts.

CHHST_CURRENCY	A code indicating the currency associated with the account.
TRANSLATION	A flag indicating that amounts stored against this account are an adjustment due to re-evaluation of the currency conversion rate.
GL_GROUP	The group the account belongs to. This can be linked to GL_GROUPS on GL_GROUP.
SUBGROUP	The sub-group that the account belongs to. This can be linked to GL_SUB_GROUPS on SUBGROUP.
ACCT_NO_1	The first segment of the G/L account number.
ACCT_NO_2	The second segment of the G/L account number.
ACCT_NO_3	The third segment of the G/L account number.
ACCT_NO_4	The fourth segment of the G/L account number.
EXP	Reserved for future use.
NAME	The name of the account.
BLANK_LINES	No longer in use.
DR_CR_DESIG	Signifies the normal (expected) account balance, i.e. "C" Credit or "D" Debit."
SUB_TOTALS	No longer in use.
SALES_ACCT	Equal to 1 if a revenue account is a sales account, so that it may be used in percentage of sales calculations.
BROWSE	Contains the account name, in upper case. Used as an alternate search key.
GIFI_ACCT_NO	Canadian Version Only - Four digit GIFI code as set up in the general ledger.
OPEN_BAL	Shows the account's opening balance, as at the beginning of last year. For Income and Expense accounts, this field is zero.
THIS_YR01	The net change in the account for period 1 this year.
THIS_YR02	The net change in the account for period 2 this year.
THIS_YR03	The net change in the account for period 3 this year.
THIS_YR04	The net change in the account for period 4 this year.

THIS_YR05	The net change in the account for period 5 this year.
THIS_YR06	The net change in the account for period 6 this year.
THIS_YR07	The net change in the account for period 7 this year.
THIS_YR08	The net change in the account for period 8 this year.
THIS_YR09	The net change in the account for period 9 this year.
THIS_YR10	The net change in the account for period 10 this year.
THIS_YR11	The net change in the account for period 11 this year.
THIS_YR12	The net change in the account for period 12 this year.
THIS_YR13	The net change in the account for period 13 this year.
BVRESERVED32	Reserved for future use.
BDGT_THIS_YR01	The budget for the account for period 1 this year.
BDGT_THIS_YR02	The budget for the account for period 2 this year.
BDGT_THIS_YR03	The budget for the account for period 3 this year.
BDGT_THIS_YR04	The budget for the account for period 4 this year.
BDGT_THIS_YR05	The budget for the account for period 5 this year.
BDGT_THIS_YR06	The budget for the account for period 6 this year.
BDGT_THIS_YR07	The budget for the account for period 7 this year.
BDGT_THIS_YR08	The budget for the account for period 8 this year.
BDGT_THIS_YR09	The budget for the account for period 9 this year.
BDGT_THIS_YR10	The budget for the account for period 10 this year.
BDGT_THIS_YR11	

The budget for the account for period 11 this year.

BDGT_THIS_YR12

The budget for the account for period 12 this year.

BDGT_THIS_YR13

The budget for the account for period 13 this year.

FRN_OPEN_BAL

The opening balance of the account at the beginning of last year, expressed in the accounts foreign currency.

FRN_THIS_YR01

The net change in the account for period 1 this year, expressed in the account's foreign currency.

FRN_THIS_YR02

The net change in the account for period 2 this year, expressed in the account's foreign currency.

FRN_THIS_YR03

The net change in the account for period 3 this year, expressed in the account's foreign currency.

FRN_THIS_YR04

The net change in the account for period 4 this year, expressed in the account's foreign currency.

FRN_THIS_YR05

The net change in the account for period 5 this year, expressed in the account's foreign currency.

FRN_THIS_YR06

The net change in the account for period 6 this year, expressed in the account's foreign currency.

FRN_THIS_YR07

The net change in the account for period 7 this year, expressed in the account's foreign currency.

FRN_THIS_YR08

The net change in the account for period 8 this year, expressed in the account's foreign currency.

FRN_THIS_YR09

The net change in the account for period 9 this year, expressed in the account's foreign currency.

FRN_THIS_YR10

The net change in the account for period 10 this year, expressed in the account's foreign currency.

FRN_THIS_YR11

The net change in the account for period 11 this year, expressed in the account's foreign currency.

FRN_THIS_YR12

The net change in the account for period 12 this year, expressed in the account's foreign currency.

FRN_THIS_YR13

The net change in the account for period 13 this year, expressed in the account's foreign currency.

BVRESERVED60

Reserved for future use.

FRN_BDGT_THIS_YR01

The budget for the account for period 1 this year, expressed in the account's foreign currency.

FRN_BDGT_THIS_YR02

The budget for the account for period 2 this year, expressed in the account's foreign currency.

FRN_BDGT_THIS_YR03

The budget for the account for period 3 this year, expressed in the account's foreign currency.

FRN_BDGT_THIS_YR04	The budget for the account for period 4 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR05	The budget for the account for period 5 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR06	The budget for the account for period 6 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR07	The budget for the account for period 7 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR08	The budget for the account for period 8 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR09	The budget for the account for period 9 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR10	The budget for the account for period 10 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR11	The budget for the account for period 11 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR12	The budget for the account for period 12 this year, expressed in the account's foreign currency.
FRN_BDGT_THIS_YR13	The budget for the account for period 13 this year, expressed in the account's foreign currency.
TRANS_IN_GL	Equals 1 if transactions to this account exist in the general ledger transaction journal.
NEXT_CHEQUE_NO	The next cheque number for cheques written from this account.
BANK_ACCT	Equals 1 when this account is a bank account.
MC_REVALUE_ACCT	When equal to 1, with the Multiple Currency Manager installed and active, this account may be revalued by the Revaluation routine.
TYPE	The type of account, i.e.. "A" Asset, "L" Liabilities and Equity, "R" Revenue or "X" Expense.
TS_ACCT	No longer in use.
TS_REQD	No longer in use.
ALLOCATION_FLAG	Equals 1 when this record is for a G/L allocation, and equals 0 when this record is a regular G/L account.
PROMPT_FOR_JOB	This field is equal to 1 when "Prompt for job cost allocation" is turned on, and 0 when it is turned off.
CONV_STAT	Reserved for internal use.

NOTEPAD	An "X" in this field indicates a note exists for this account.
BVRVVERSION	The version of BusinessVision that last modified this record.
BVRVMODDATE	The date this record was last modified by BusinessVision.
BVRVMODTIME	The time this record was last modified by BusinessVision.
BVRVUSERINIT	The initials of the user who last modified this record.
BVRVADDDATE	The date this record was added by BusinessVision.
BVRVADDTIME	The time this record was added by BusinessVision.
BVRVADDUSERINIT	The initials of the user who added this record.
BVEXCHARKEY1	Reserved for future use.
BVEXCHARKEY2	Reserved for future use.
BVEXCHARFIELD1	Reserved for future use.
BVEXCHARFIELD2	Reserved for future use.
BVEXAMTKEY1	Reserved for future use.
BVEXAMTKEY2	Reserved for future use.
BVEXAMTFIELD1	Reserved for future use.
BVEXAMTFIELD2	Reserved for future use.
BVEXPRICEKEY1	Reserved for future use.
BVEXPRICEKEY2	Reserved for future use.
BVEXPRICEFIELD1	Reserved for future use.
BVEXPRICEFIELD2	Reserved for future use.
BVEXCHARFLAGKEY1	Reserved for future use.

BVEXCHARFLAGKEY2	Reserved for future use.
BVEXCHARFLAG1	Reserved for future use.
BVEXCHARFLAG2	Reserved for future use.
BVEXCHARFLAG3	Reserved for future use.
BVEXCHARFLAG4	Reserved for future use.
BVEXCHARFLAG5	Reserved for future use.
BVEXCHARFLAG6	Reserved for future use.
BVEXNUMFLAGKEY1	Reserved for future use.
BVEXNUMFLAGKEY2	Reserved for future use.
BVEXNUMFLAG1	Reserved for future use.
BVEXNUMFLAG2	Reserved for future use.
BVEXNUMFLAG3	Reserved for future use.
BVEXNUMFLAG4	Reserved for future use.
BVEXNUMFLAG5	Reserved for future use.
BVEXNUMFLAG6	Reserved for future use.

INVENTORY

ALLOW_BACK_ORDERS	This field contains 1 when backorders are allowed for this item.
ALLOW_RETURNS	This field contains 1 when returns are allowed for this item.
PRICESOURCECONST	This field contains a static value used for linking the inventory item to price records in the PRICING table when using Crystal Reports. The field contains "I" for all records.

PRICING

BVSPECPRICESOURCEID	This field contains "I" for inventory price records, "C" for customer specific price records, and "V" for vendor price records.
BVSPECPRICEWHSE	The warehouse number.
BVSPECPRICECODE	The customer or vendor number.
BVSPECPRICEADDRID	The customer Ship-to ID (not used for main address, but only for alternate ship to addresses)
BVSPECPRICEADDRTYPE	For customer specific prices, this field contains "B" for Bill To addresses and "S" for Ship To addresses. For vendor records, this field is blank.
BVSPECPRICEPARTNO	The part number.
BVSPECPRICEUOM	The unit of measure.
BVRTLPRICE01	For inventory records, this field contains the regular selling price of the item.
BVRTLPRICE02	For inventory records, this field contains the selling price of the item for the price level 02.
BVRTLPRICE03	For inventory records, this field contains the selling price of the item for the price level 03.
BVRTLPRICE04	For inventory records, this field contains the selling price of the item for the price level 04.
BVRTLPRICE05	For inventory records, this field contains the selling price of the item for the price level 05.
BVRTLPRICE06	For inventory records, this field contains the selling price of the item for the price level 06.
BVRTLPRICE07	For inventory records, this field contains the selling price of the item for the price level 07.
BVRTLPRICE08	For inventory records, this field contains the selling price of the item for the price level 08.
BVRTLPRICE09	For inventory records, this field contains the selling price of the item for the price level 09.
BVRTLPRICE10	For inventory records, this field contains the selling price of the item for the price level 10.
BVRTLPRICE11	For inventory records, this field contains the selling price of the item for the price level 11.
BVRTLPRICE12	For inventory records, this field contains the selling price of the item for the price level 12.
BVRTLPRICE13	For inventory records, this field contains the selling price of the item

	for the price level 13.
BVRTLPRICE14	For inventory records, this field contains the selling price of the item for the price level 14.
BVRTLPRICE15	For inventory records, this field contains the selling price of the item for the price level 15.
BVRTLPRICE16	For inventory records, this field contains the selling price of the item for the price level 16.
BVRTLPRICE17	For inventory records, this field contains the selling price of the item for the price level 17.
BVRTLPRICE18	For inventory records, this field contains the selling price of the item for the price level 18.
BVRTLPRICE19	For inventory records, this field contains the selling price of the item for the price level 19.
BVRTLPRICE20	For inventory records, this field contains the selling price of the item for the price level 20.
BVRTLPRICE21	Reserved for future use.
BVRTLPRICE22	Reserved for future use.
BVRTLPRICE23	Reserved for future use.
BVRTLPRICE24	Reserved for future use.
BVRTLPRICE25	Reserved for future use.
BVRTLPRICE26	Reserved for future use.
BVRTLPRICE27	Reserved for future use.
BVRTLPRICE28	Reserved for future use.
BVRTLPRICE29	Reserved for future use.
BVRTLPRICE30	Reserved for future use.
BVBREAKQTY01	The quantity at which quantity break 1 takes effect.
BVBREAKQTY02	The quantity at which quantity break 2 takes effect.
BVBREAKQTY03	The quantity at which quantity break 3 takes effect.

BVBREAKQTY04	The quantity at which quantity break 4 takes effect.
BVBREAKQTY05	The quantity at which quantity break 5 takes effect.
BVBREAKQTY06	The quantity at which quantity break 6 takes effect.
BVBREAKQTY07	The quantity at which quantity break 7 takes effect.
BVBREAKQTY08	The quantity at which quantity break 8 takes effect.
BVBREAKQTY09	The quantity at which quantity break 9 takes effect.
BVBREAKQTY10	Reserved for future use.
BVBREAKQTY11	Reserved for future use.
BVBREAKQTY12	Reserved for future use.
BVBREAKQTY13	Reserved for future use.
BVBREAKQTY14	Reserved for future use.
BVBREAKQTY15	Reserved for future use.
BVBREAKPRICE01	The per unit selling price at quantity break 1.
BVBREAKPRICE02	The per unit selling price at quantity break 2.
BVBREAKPRICE03	The per unit selling price at quantity break 3.
BVBREAKPRICE04	The per unit selling price at quantity break 4.
BVBREAKPRICE05	The per unit selling price at quantity break 5.
BVBREAKPRICE06	The per unit selling price at quantity break 6.
BVBREAKPRICE07	The per unit selling price at quantity break 7.
BVBREAKPRICE08	The per unit selling price at quantity break 8.
BVBREAKPRICE09	The per unit selling price at quantity break 9.

BVBREAKPRICE10	Reserved for future use.
BVBREAKPRICE11	Reserved for future use.
BVBREAKPRICE12	Reserved for future use.
BVBREAKPRICE13	Reserved for future use.
BVBREAKPRICE14	Reserved for future use.
BVBREAKPRICE15	Reserved for future use.
FACTOR_PRICES	This field is equal to 1 when a price factor is in use.
PRICE_FACTOR	The price factor used to derive the price based on the stock unit of measure's price.
PMO_START_DTE	The beginning of the period of time during which the PMO_RETAIL is valid.
PMO_END_DTE	The end of the period of time during which the PMO_RETAIL is valid.
PMO_FLAG	This field is equal to 1 when this item has a promotional price.
PMO_MANDATORY_FLAG	This field is equal to 1 when this promotional price is a fixed price (i.e. when the promotional price overrides all other pricing options)
PMO_RETAIL	The promotional selling price for this item.
MODIFY_STATUS	This field contains 1 if this record has been modified after the last upload to the e-BusinessVision web site.
BVRVVERSION	The version of BusinessVision that last modified this record.
BVRVMODDATE	The date this record was last modified by BusinessVision.
BVRVMODTIME	The time this record was last modified by BusinessVision.
BVRVUSERINIT	The initials of the user who last modified this record.
BVRVADDDATE	The date this record was added by BusinessVision.
BVRVADDTIME	The time this record was added by BusinessVision.
BVRVADDUSERINIT	

	The initials of the user who added this record.
BVEXCHARKEY1	Reserved for future use.
BVEXCHARKEY2	Reserved for future use.
BVEXCHARFIELD1	Reserved for future use.
BVEXCHARFIELD2	Reserved for future use.
BVEXAMTKEY1	Reserved for future use.
BVEXAMTKEY2	Reserved for future use.
BVEXAMTFIELD1	Reserved for future use.
BVEXAMTFIELD2	Reserved for future use.
BVEXPRICEKEY1	Reserved for future use.
BVEXPRICEKEY2	Reserved for future use.
BVEXPRICEFIELD1	Reserved for future use.
BVEXPRICEFIELD2	Reserved for future use.
BVEXCHARFLAGKEY1	Reserved for future use.
BVEXCHARFLAGKEY2	Reserved for future use.
BVEXCHARFLAG1	Reserved for future use.
BVEXCHARFLAG2	Reserved for future use.
BVEXCHARFLAG3	Reserved for future use.
BVEXCHARFLAG4	Reserved for future use.
BVEXCHARFLAG5	Reserved for future use.
BVEXCHARFLAG6	Reserved for future use.

BVEXNUMFLAGKEY1

Reserved for future use.

BVEXNUMFLAGKEY2

Reserved for future use.

BVEXNUMFLAG1

Reserved for future use.

BVEXNUMFLAG2

Reserved for future use.

BVEXNUMFLAG3

Reserved for future use.

BVEXNUMFLAG4

Reserved for future use.

BVEXNUMFLAG5

Reserved for future use.

BVEXNUMFLAG6

Reserved for future use.

PURCHASE_HISTORY_DTL

BVSTKORDQTY

The quantity ordered in stock unit of measure.

BVSTKTODATEQTY

The quantity received in stock unit of measure.

PURCHASE_ORDER_DTAIL

BVSTKORDQTY

The quantity ordered in stock unit of measure.

BVSTKTODATEQTY

The quantity received to date in stock unit of measure.

RECEIPTS

CHARKEY1

Reserved for future use.

CHARKEY2

Reserved for future use.

STKUOM

The stock unit of measure of the item received.

RCPTUOM

The unit of measure in which the item was received.

RCPTUOMQTY	The quantity received in the receipt unit of measure (may be negative for returns or transfers).
BVRESERVED26	Reserved for future use.
CHARFIELD2	Reserved for future use.

SALES_HISTORY_DETAIL

BVORDQTY_2	The quantity ordered by the customer stated in stock unit of measure.
BVCMTDQTY_2	The quantity committed to the order stated in stock unit of measure.
BVBOQTY_2	The quantity backordered stated in stock unit of measure.
BVINVCMTDQTY_2	Reserved for internal use.
BVEXQTY1_2	Reserved for internal use.
BVSERQTY_2	The numer of serialized items for which serial numbers have been allocated.

SALES_HISTORY_HEADER

REQD_DATE	The required date for the order.
WAS_QUOTE	This field is equal to 1 when this order began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.
ORIG_QUOTE_NO	The original quote number for an order that began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.

SALES_ORDER_DETAIL

BVORDQTY_2	The quantity ordered by the customer stated in stock unit of measure.
BVCMTDQTY_2	The quantity committed to the order stated in stock unit of measure.
BVBOQTY_2	The quantity backordered stated in stock unit of measure.

BVINVCMTDQTY_2   Reserved for internal use.

BVEXQTY1_2   Reserved for internal use.

BVSERQTY_2   The numer of serialized items for which serial numbers have been allocated.

SALES_ORDER_HEADER

REQD_DATE   The required date for the order.

WAS_QUOTE   This field is equal to 1 when this order began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.

ORIG_QUOTE_NO   The original quote number for an order that began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.

SPECIAL_PRICING

BVSPECPRICEUOM   The unit of measure.

EXCHARFLAGKEY1   Reserved for future use.

EXCHARFLAGKEY2   Reserved for future use.

WHEREFROM   Reserved for future use.

EXCHARFLAG2   Reserved for future use.

EXCHARFLAG3   Reserved for future use.

EXCHARFLAG4   Reserved for future use.

EXCHARFLAG5   Reserved for future use.

EXCHARFLAG6   Reserved for future use.

EXNUMFLAGKEY1   Reserved for future use.

EXNUMFLAGKEY2   Reserved for future use.

UPDATECOSTPRICE	This field is equal to 1 when the "Update cost price at time of receipt" option has been selected for this price. (This applies to vendor specific price records only)
EXNUMFLAG2	Reserved for future use.
EXNUMFLAG3	Reserved for future use.
EXNUMFLAG4	Reserved for future use.
EXNUMFLAG5	Reserved for future use.
EXNUMFLAG6	Reserved for future use.

TEMP_INVENTORY_LOG

INVSF_STK_UOM	The stock unit of measure.
INVSF_IN_STK_QTY	Quantity that was received in stock unit of measure.
INVSF_OUT_STK_QTY	Quantity that was shipped out or used in stock unit of measure.
INVSF_UOM	The unit of measure of the transaction.

TEMP_ORDER_HEADER

REQD_DATE	The required date for the order.
WAS_QUOTE	This field is equal to 1 when this order began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.
ORIG_QUOTE_NO	The original quote number for an order that began as a quote, but has since been converted to an order using the "Convert quotes using next order number" option.

UNIT_OF_MEASURE

WHSE_NO	The warehouse number.
PART_NO	The part number.
CODE	The unit of measure code.

UOM_DESCRIPTION	The unit of measure description.
QTY_FACTOR	The quantity factor.
DIRECT_FACTOR	This field is equal to 1 for direct conversion factors, and is equal to 0 for indirect conversion factors.
ALLOW_FRACTIONAL_QTY	This field is equal to 1 when fractional quantities are allowed in orders.
BUY_UOM	This field is equal to 1 for Buy units of measure.
SELL_UOM	This field is equal to 1 for Sell units of measure.
UPC_ALTERNATE	The UPC alternate part number.
LOCN	Stock location, e.g.. row 3, box 5, floor. Used to sort picking slips and physical inventory count-sheets.
LOCN_2	Reserved for future use.
WEIGHT	The weight of the item.
MODIFY_STATUS	This field contains 1 if this record has been modified after the last upload to the e-BusinessVision web site.
BVRVVERSION	The version of BusinessVision that last modified this record.
BVRVMODDATE	The date this record was last modified by BusinessVision.
BVRVMODTIME	The time this record was last modified by BusinessVision.
BVRVUSERINIT	The initials of the user who last modified this record.
BVRVADDDATE	The date this record was added by BusinessVision.
BVRVADDTIME	The time this record was added by BusinessVision.
BVRVADDUSERINIT	The initials of the user who added this record.
BVEXCHARKEY1	Reserved for future use.
BVEXCHARKEY2	Reserved for future use.

BVEXCHARFIELD1	Reserved for future use.
BVEXCHARFIELD2	Reserved for future use.
BVEXAMTKEY1	Reserved for future use.
BVEXAMTKEY2	Reserved for future use.
BVEXAMTFIELD1	Reserved for future use.
BVEXAMTFIELD2	Reserved for future use.
BVEXPRICEKEY1	Reserved for future use.
BVEXPRICEKEY2	Reserved for future use.
BVEXPRICEFIELD1	Reserved for future use.
BVEXPRICEFIELD2	Reserved for future use.
BVEXCHARFLAGKEY1	Reserved for future use.
BVEXCHARFLAGKEY2	Reserved for future use.
BVEXCHARFLAG1	Reserved for future use.
BVEXCHARFLAG2	Reserved for future use.
BVEXCHARFLAG3	Reserved for future use.
BVEXCHARFLAG4	Reserved for future use.
BVEXCHARFLAG5	Reserved for future use.
BVEXCHARFLAG6	Reserved for future use.
BVEXNUMFLAGKEY1	Reserved for future use.
BVEXNUMFLAGKEY2	Reserved for future use.
BVEXNUMFLAG1	Reserved for future use.

BVEXNUMFLAG2

Reserved for future use.

BVEXNUMFLAG3

Reserved for future use.

BVEXNUMFLAG4

Reserved for future use.

BVEXNUMFLAG5

Reserved for future use.

BVEXNUMFLAG6

Reserved for future use.

PRICESOURCECONST

This field contains a static value used for linking the unit of measure to price records in the PRICING table when using Crystal Reports. The field contains "I" for all records.

Fields modified in 7.20

Table name	Field name	Description
ADDRESS		
	BVEXNUMFLAG6	This field is used for customer ship to addresses only. This field contains 1 if this ship to address has the "Use bill-to specific prices" option checked.
AUTOGENERATE_PO		
	BACK_ORD_QTY	Quantity currently on backorder, stated in stock unit of measure. (Orders that you cannot fill).
	REORDER_POINT	The suggested reorder point for the item, stated in stock unit of measure.
	PO_QTY	The quantity to be ordered on P.O., stated in buy unit of measure.
BOM_SUB_LEVEL		
	STKUSE_FACTOR	Factor used to convert a component's base unit of measure (in the inventory file) to the usage unit of measure (USAGE_UOM). This value may be stated as a direct factor or as an indirect factor. (See DIRECT_FACTOR)
CTRL_MAIN		
	BVSTKUOM	The default stock unit of measure for regular inventory items.
GL_CHART_OF_ACCOUNTS		
	GL_GROUP	The group the account belongs to. This can be linked to GL_GROUPS on GL_GROUP.
GL_TRANSACTIONS		
	WHERE_FROM	A field indicating the module from which the transaction was posted,

i.e.
"AP" - Accounts Payable
"AR" - Accounts Receivable
"BOM" - Bill of Material
"GL" - General Ledger
"GIMP" - Import
"LWAY" - Layaway
"SORD" - Order Entry
"PAYR" - Payroll
"PORD" - Purchase Order

MULTICURRENCY

JAN_TEXT

No longer in use.

FEB_TEXT

No longer in use.

MAR_TEXT

No longer in use.

APR_TEXT

No longer in use.

MAY_TEXT

No longer in use.

JUN_TEXT

No longer in use.

JUL_TEXT

No longer in use.

AUG_TEXT

No longer in use.

SEP_TEXT

No longer in use.

OCT_TEXT

No longer in use.

NOV_TEXT

No longer in use.

DEC_TEXT

No longer in use.

NOTES

PROG		This code indicates the module used to create this note. The possible values are:
		"AR" - Accounts Receivable
		"AP" - Accounts Payable
		"GL" - General Ledger
		"CUST" - Customer
		"INV" - Inventory
		"SUPP" - Vendor
		"SORD" - Sales Orders and Sales History
		"SOLi" - Sales Order Line Item and Sales History Line Item
		"PORD" - Purchase Orders and Purchase History
		"POLi" - Purchase Order Line Item and Purchase History Line Item
		"BOM" - Bill Of Materials
		"EMP" - Employee
		"JC" - Job Cost
		"PROD" - Product Code
		"TERR" - Territory
		"USER" - User
		"POS" - Point of Sale
		"NOTE" - Notepad
		"CURR" - Multi Currency
		"WHSE" - Warehouse
		"SLSP" - Sales People
		"BANK" - Bank
		"TERM" - Terms
		"SHIP" - Ship Via
		"FIND" - Find
		"CMNT" - Comment
		"RPTS" - Reports
		"DIV" - Divisions
		"STAX" - Sales Taxes
ITEM		This key is a construct that may contain the part number (including warehouse), the employee number, customer number, etc. Where a unique identifier is required, the G/L transaction number or line item GUID is appended to the key.

PURCHASE_HISTORY_DTL

BVORDQTY		The quantity ordered in buy unit of measure.
BVTODATEQTY		The quantity received in buy unit of measure.

PURCHASE_ORDER_DTAIL

BVORDQTY

The quantity ordered in buy unit of measure.

BVTODATEQTY

The quantity received to date in buy unit of measure.

RECEIPTS

QTY

The quantity received in stock unit of measure (may be negative for returns or transfers).

SALES_HISTORY_DETAIL

BVORDQTY

The quantity ordered by the customer stated in sell unit of measure.

BVCMTDQTY

The quantity committed to the order stated in sell unit of measure.

BVBOQTY

The quantity backordered stated in sell unit of measure.

BVINVCMTDQTY

Reserved for internal use.

BVSERQTY

No longer in use.

SALES_ORDER_DETAIL

BVORDQTY

The quantity ordered by the customer stated in sell unit of measure.

BVCMTDQTY

The quantity committed to the order stated in sell unit of measure.

BVBOQTY

The quantity backordered stated in sell unit of measure.

BVINVCMTDQTY

Reserved for internal use.

BVSERQTY

No longer in use.

TEMP_GL_TRANSACTIONS

WHERE_FROM	A field indicating the module from which the transaction was posted, i.e.	
	"AP" - Accounts Payable	
	"AR" - Accounts Receivable	
	"BOM" - Bill of Material	
	"GL" - General Ledger	
	"GIMP" - Import	
	"LWAY" - Layaway	
	"SORD" - Order Entry	
	"PAYR" - Payroll	
	"PORD" - Purchase Order	

TEMP_INVENTORY_LOG

INVSF_IN_QTY	Quantity that was received in the transaction unit of measure.
INVSF_OUT_QTY	Quantity that was shipped out or used in the transaction unit of measure.

Tables modified in 7.11A

Table name	Description
AP_TRANSACTIONS	The index structure was modifed to reduce the number of index segments used.
AR_TRANSACTIONS	The index structure was modifed to reduce the number of index segments used.

Tables added in 7.10

Table name	Description
AR_PAYMENT_HISTORY	Point of Sale AR payments Table This table contains one record for each AR payment recorded in Point of Sale. It is used by the the cash drawer balancing process.
AUTOGENERATE_PO	Auto-generate Purchase Order Table Each record in this table represents one entry in the auto-generate purchase orders function.
CTRL_E_COMMERCE	E-Commerce Settings table This table contains one record with the settings in the e-Commerce group of the System Setup | Company | e-Commerce dialog.
CTRL_E_COMMERCE_FLDS	E-Commerce Additional Upload Fields table This table contains one record with the settings in the Addtional Upload Fields group of the System Setup | Company | e-Commerce dialog.
CTRL_PAYMENT_METHODS	Point-of-Sale Accounts table This table contains one record with the special accounts entries in the Point-of-Sale section of System Manager.
CTRL_SPECIAL_ACCTS	Special Accounts Table This table contains the special accounts defined in the Special Accounts, Billing Accounts, A/R Debits and Charges, A/R Credits and Payments, and Payable accounts sections of System Manager. The accounts are record on the record in the sequence in which they appear in the user interface.
CTRL_VERSION	Version table This table contains one record that identifies the latest version number of the application used to access this data.
E_ORDER_INSTRUCTIONS	E-Commerce Order Instructions This table contains one record for each e-commerce order imported from e-BusinessVision. This record contains any additional instructions entered by the customer when placing the order on the web site.

Tables deleted in 7.10

Table name	Description
CTRL_SPECIALACCOUNTS	Special Accounts Table This table contains all of the special accounts defined in System Manager.

Fields added in 7.10

Table name	Field name	Description
AR_PAYMENT_HISTORY		
	INVOICE	The sequence number assigned to the AR payment.
	PAYMENT_METHOD	Payment Method number
	MTHD_SPLIT_PAYMENT	This field is equal to 0 for all records.
	MTHD_CURRENCY	Reserved for future use.
	MTHD_AMT	The amount of the AR payment.
	MTHD_GL_DEPT	The GL division the payment was posted to.
	MTHD_GL_ACCT	The GL account the payment was posted to.
	MTHD_REF	No longer in use.
	MTHD_AUTH	The authorization number of the credit card transaction used to make this payment, if applicable.
	MTHD_EXP_MM	No longer in use.
	MTHD_EXP_YY	No longer in use.
	TERMINAL_ID	The identification number automatically assigned in the Point-of-Sale module.
	POS_USER_ID	The user I.D. of the clerk who processed this payment.
	POS_BALANCE	Reserved for future use.
	BVRVVERSION	The version of BusinessVision that last modified this record.
	BVRVMODDATE	The date this record was last modified by BusinessVision.
	BVRVMODTIME	The time this record was last modified by BusinessVision.

BVRVUSERINIT	The initials of the user who last modified this record.
BVRVADDDATE	The date this record was added by BusinessVision.
BVRVADDTIME	The time this record was added by BusinessVision.
BVRVADDUSERINIT	The initials of the user who added this record.
EXPCHAR	Reserved for future use.

AUTOGENERATE_PO

WHSE	The warehouse in which the inventory item is stocked.
PART_NO	The part number.
CUST_NO	The customer number for whom the drop shipment is being ordered.
PART_DESC	The description of the item being ordered.
PREF_VEND	The preferred vendor for the inventory item, or the vendor code chosen by the user.
REQ_DATE	The date the purchase order is required.
BACK_ORD_QTY	Quantity currently on backorder. (Orders that you cannot fill).
REORDER_POINT	The suggested reorder point for the item.
MIN_ORD_QTY	The minimum order quantity.
PO_QTY	The quantity to be ordered on P.O.
UNIT_PRICE	The unit price of the item, stated in the vendor's currency.
FLAG	This field is equal to 1 when the item has been flagged.
SUBTOTAL_AMT	The extended value of the item being purchased, stated in base currency
SLS_TAX_1	The total of sales tax 1 that is applicable to the SUBTOTAL_AMT, stated in base currency.

SLS_TAX_2	The total of sales tax 2 that is applicable to the SUBTOTAL_AMT, stated in base currency.
TOTAL_AMT	The total value of this item, including taxes, stated in base currency.
PO_NUMBER	The number assigned to the P.O. that was generated.
PO_STATUS	The status of the P.O. that was generated: "O" Okay "H" Hold "I" Issued "R" Received "S" Standing
CONSOLIDATE_ITEMS	This field is equal to 1 when the "Consolidate all items into one P.O." option has been chosen.
VEND_CURRENCY	A code indicating the currency associated with the vendor.

CTRL_E_COMMERCE

TABLE_NO	This field is equal to 208 for this table.
TABLE_LIT	This field is empty for this table.
LF	Reserved for internal use.
E_HISTORY_MONTHS	Reserved for internal use.
E_AR_MONTHS	Reserved for internal use.
E_GUESTS_ONLY	This field is contains 1 when the "Guest shopping only" option is enabled in System Setup.
E_IMPORT_MODE	This field is contains 1 when the "Batch e-Order import only" option is enabled in System Setup.
E_UPLOAD_ADDRESSES	This field is contains 1 when the "Upload address details" option is enabled in System Setup.
E_FLAGS01	Reserved for future use.
E_FLAGS02	Reserved for future use.
E_FLAGS03	Reserved for future use.
E_FLAGS04	Reserved for future use.

E_FLAGS05	Reserved for future use.
E_FLAGS06	Reserved for future use.
E_FLAGS07	Reserved for future use.
E_FLAGS08	Reserved for future use.
E_FLAGS09	Reserved for future use.
E_FLAGS10	Reserved for future use.
E_FLAGS11	Reserved for future use.
E_FLAGS12	Reserved for future use.
E_FLAGS13	Reserved for future use.
E_FLAGS14	Reserved for future use.
E_FLAGS15	Reserved for future use.
E_FLAGS16	Reserved for future use.
E_FLAGS17	Reserved for future use.
E	Reserved for internal use.
LAST_E_ORDER_NO	The next e-Order number.
E_TRANSFER_WHSE	The warehouse selected for use with e-commerce.
E_ENCRYPTION_KEY	No longer in use.
E_ORDER_LIMIT	The value in the "Hold e-Orders over" field in System Setup. If "Unlimited" is chosen, this field will contain 999999999.
E_DFLT_ORDER_STATUS	This field will contain "H" when the default order status is "Hold", and "O" when the default order status is "Okay".
E_STORE_ID	The e-Commerce store I.D.

E_SOLUTION_PROVIDER	Reserved for internal use.
E_CONNECT_METHOD	This field contains the connection method chosen in the e-BusinessVision data agent setup. 1 - Connect using my local area network (LAN) 2 - Connect using my phone line 3 - I establish my internet connection manually
BVRESERVED34	Reserved for future use.
BVRESERVED35	Reserved for future use.
E_STATEMENT_DATE	This field is contains the "Statement day of the month" value from System Setup.
E_PAST_DUE_NOTICES	This field is contains 1 when the "Send past due notices" option is enabled in System Setup.
E_UPLOAD_ZERO_PRICES	This field is contains 1 when the "Upload items with zero price" option is enabled in System Setup.
BVRESERVED39	Reserved for future use.
BVRESERVED40	Reserved for future use.
BVRESERVED41	Reserved for future use.
BVRESERVED42	Reserved for future use.
BVRESERVED43	Reserved for future use.
BVRESERVED44	Reserved for future use.
BVRESERVED45	Reserved for future use.
BVRESERVED46	Reserved for future use.

CTRL_E_COMMERCE_FLDS

TABLE_NO	This field is equal to 921 for this table.
TABLE_LIT	This field is empty for this table.
LF	Reserved for internal use.

INV_DEFN_FIELD01	This field contains "Y" when the part number is to be uploaded.
INV_DEFN_LITERAL01	The field label.
INV_DEFN_TYPE01	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD02	This field contains "Y" when the unit of measure is to be uploaded.
INV_DEFN_LITERAL02	The field label.
INV_DEFN_TYPE02	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD03	This field contains "Y" when the location is to be uploaded.
INV_DEFN_LITERAL03	The field label.
INV_DEFN_TYPE03	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD04	This field contains "Y" when the vendor name is to be uploaded.
INV_DEFN_LITERAL04	The field label.
INV_DEFN_TYPE04	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD05	This field contains "Y" when the vendor part number is to be uploaded.
INV_DEFN_LITERAL05	The field label.
INV_DEFN_TYPE05	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD06	This field contains "Y" when the alternate is to be uploaded.
INV_DEFN_LITERAL06	The field label.
INV_DEFN_TYPE06	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD07	This field contains "Y" when the on-hand quantity is to be uploaded.
INV_DEFN_LITERAL07	The field label.
INV_DEFN_TYPE07	This field is equal to 1 for the "Header" option, and 0 for the "Body"

	option.
INV_DEFN_FIELD08	This field contains "Y" when the available quantity is to be uploaded.
INV_DEFN_LITERAL08	The field label.
INV_DEFN_TYPE08	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
INV_DEFN_FIELD09	This field contains "Y" when the weight is to be uploaded.
INV_DEFN_LITERAL09	The field label.
INV_DEFN_TYPE09	This field is equal to 1 for the "Header" option, and 0 for the "Body" option.
UPLOAD_CRITERIA_CH1	Reserved for internal use.
BVRESERVED31	Reserved for future use.
BVRESERVED32	Reserved for future use.
BVRESERVED33	Reserved for future use.
BVRESERVED34	Reserved for future use.
BVRESERVED35	Reserved for future use.
BVRESERVED36	Reserved for future use.
BVRESERVED37	Reserved for future use.
BVRESERVED38	Reserved for future use.

CTRL_MAIN

API_LAST_USER	The user I.D. of the last user to log in via the API.
API_LAST_DATE	The date that the last user to logged in via the API.
POST_TO_GL	This field is equal to 1 when the "Post inventory adjustments to G/L" option has been selected.
COPY_CASH_SALE	This field is equal to 1 when the "Allow copy/credit of cash sales"

option has been selected.

OVERDUE_ITEMS	This field is equal to 1 when the "Include overdue items in credit checking" option has been selected.
LAST_AR_PMH_SEQ_NO	Reserved for internal use.
BVRESERVED150	Reserved for future use.
BVRESERVED151	Reserved for future use.
BVRESERVED152	Reserved for future use.
BVRESERVED153	Reserved for future use.
BVRESERVED154	Reserved for future use.
BVRESERVED155	Reserved for future use.

CTRL_PAYMENT_METHODS

TABLE_NO	This field is equal to 1 for this table.
TABLE_LIT	This field is equal to "PAYMENT" for this table.
LF	Reserved for internal use.
PAY_METHOD_ID01	A code indicating the first digit of the credit card number expected for this tendering method. Used when credit card software or e-BusinessVision is active.
PAY_AUTO_ACCOUNT01	Optional Entry 1.
PAY_AUTH_REQUIRED01	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID02	A code indicating the first digit of the credit card number expected for this tendering method. Used when credit card software or e-BusinessVision is active.
PAY_AUTO_ACCOUNT02	Optional Entry 2.
PAY_AUTH_REQUIRED02	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID03	A code indicating the first digit of the credit card number expected for this tendering method. Used when credit card software or

	e-BusinessVision is active.
PAY_AUTO_ACCOUNT03	Optional Entry 3.
PAY_AUTH_REQUIRED03	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID04	A code indicating the first digit of the credit card number expected for this tendering method. Used when credit card software or e-BusinessVision is active.
PAY_AUTO_ACCOUNT04	Optional Entry 4.
PAY_AUTH_REQUIRED04	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID05	A code indicating the first digit of the credit card number expected for this tendering method. Used when credit card software or e-BusinessVision is active.
PAY_AUTO_ACCOUNT05	Optional Entry 5.
PAY_AUTH_REQUIRED05	This field is equal to 1 when authorization is required. Used when credit card software is active.
PAY_METHOD_ID06	Reserved for future use.
PAY_AUTO_ACCOUNT06	Reserved for future use.
PAY_AUTH_REQUIRED06	Reserved for future use.
PAY_METHOD_ID07	Reserved for future use.
PAY_AUTO_ACCOUNT07	Reserved for future use.
PAY_AUTH_REQUIRED07	Reserved for future use.
PAY_METHOD_ID08	Reserved for future use.
PAY_AUTO_ACCOUNT08	Reserved for future use.
PAY_AUTH_REQUIRED08	Reserved for future use.
PAY_METHOD_ID09	Reserved for future use.
PAY_AUTO_ACCOUNT09	Reserved for future use.
PAY_AUTH_REQUIRED09	Reserved for future use.

PAY_METHOD_ID10	Reserved for future use.
PAY_AUTO_ACCOUNT10	Reserved for future use.
PAY_AUTH_REQUIRED10	Reserved for future use.
PAY_METHOD_ID11	Reserved for future use.
PAY_AUTO_ACCOUNT11	Reserved for future use.
PAY_AUTH_REQUIRED11	Reserved for future use.
PAY_METHOD_ID12	Reserved for future use.
PAY_AUTO_ACCOUNT12	Reserved for future use.
PAY_AUTH_REQUIRED12	Reserved for future use.
PAY_METHOD_ID13	Reserved for future use.
PAY_AUTO_ACCOUNT13	Reserved for future use.
PAY_AUTH_REQUIRED13	Reserved for future use.
PAY_METHOD_ID14	Reserved for future use.
PAY_AUTO_ACCOUNT14	Reserved for future use.
PAY_AUTH_REQUIRED14	Reserved for future use.
PAY_METHOD_ID15	Reserved for future use.
PAY_AUTO_ACCOUNT15	Reserved for future use.
PAY_AUTH_REQUIRED15	Reserved for future use.
PAY_METHOD_ID16	Reserved for future use.
PAY_AUTO_ACCOUNT16	Reserved for future use.

PAY_AUTH_REQUIRED16	Reserved for future use.
PAY_METHOD_ID17	Reserved for future use.

PAY_AUTO_ACCOUNT17	Reserved for future use.
PAY_AUTH_REQUIRED17	Reserved for future use.
PAY_METHOD_ID18	Reserved for future use.
PAY_AUTO_ACCOUNT18	Reserved for future use.
PAY_AUTH_REQUIRED18	Reserved for future use.
PAY_METHOD_ID19	Reserved for future use.
PAY_AUTO_ACCOUNT19	Reserved for future use.
PAY_AUTH_REQUIRED19	Reserved for future use.
PAY_METHOD_ID20	Reserved for future use.
PAY_AUTO_ACCOUNT20	Reserved for future use.
PAY_AUTH_REQUIRED20	Reserved for future use.
PAY_METHOD_ID21	Reserved for future use.
PAY_AUTO_ACCOUNT21	Reserved for future use.
PAY_AUTH_REQUIRED21	Reserved for future use.
PAY_METHOD_ID22	Reserved for future use.
PAY_AUTO_ACCOUNT22	Reserved for future use.
PAY_AUTH_REQUIRED22	Reserved for future use.
PAY_METHOD_ID23	Reserved for future use.
PAY_AUTO_ACCOUNT23	Reserved for future use.

PAY_AUTH_REQUIRED23	Reserved for future use.
PAY_METHOD_ID24	Reserved for future use.
PAY_AUTO_ACCOUNT24	Reserved for future use.
PAY_AUTH_REQUIRED24	Reserved for future use.
PAY_METHOD_ID25	Reserved for future use.
PAY_AUTO_ACCOUNT25	Reserved for future use.
PAY_AUTH_REQUIRED25	Reserved for future use.
PAY_METHOD_ID26	Reserved for future use.
PAY_AUTO_ACCOUNT26	Reserved for future use.
PAY_AUTH_REQUIRED26	Reserved for future use.
PAY_METHOD_ID27	Reserved for future use.
PAY_AUTO_ACCOUNT27	Reserved for future use.
PAY_AUTH_REQUIRED27	Reserved for future use.
PAY_METHOD_ID28	Reserved for future use.
PAY_AUTO_ACCOUNT28	Reserved for future use.
PAY_AUTH_REQUIRED28	Reserved for future use.
PAY_METHOD_ID29	Reserved for future use.
PAY_AUTO_ACCOUNT29	Reserved for future use.
PAY_AUTH_REQUIRED29	Reserved for future use.
PAY_METHOD_ID30	Reserved for future use.

PAY_AUTO_ACCOUNT30	Reserved for future use.
PAY_AUTH_REQUIRED30	Reserved for future use.
PAY_METHOD_ID31	Reserved for future use.
PAY_AUTO_ACCOUNT31	Reserved for future use.
PAY_AUTH_REQUIRED31	Reserved for future use.
PAY_METHOD_ID32	Reserved for future use.
PAY_AUTO_ACCOUNT32	Reserved for future use.
PAY_AUTH_REQUIRED32	Reserved for future use.
PAY_METHOD_ID33	Reserved for future use.
PAY_AUTO_ACCOUNT33	Reserved for future use.
PAY_AUTH_REQUIRED33	Reserved for future use.
PAY_METHOD_ID34	Reserved for future use.
PAY_AUTO_ACCOUNT34	Reserved for future use.
PAY_AUTH_REQUIRED34	Reserved for future use.
PAY_METHOD_ID35	Reserved for future use.
PAY_AUTO_ACCOUNT35	Reserved for future use.
PAY_AUTH_REQUIRED35	Reserved for future use.
PAY_METHOD_ID36	Reserved for future use.
PAY_AUTO_ACCOUNT36	Reserved for future use.
PAY_AUTH_REQUIRED36	Reserved for future use.
PAY_METHOD_ID37	Reserved for future use.

PAY_AUTO_ACCOUNT37	Reserved for future use.
PAY_AUTH_REQUIRED37	Reserved for future use.
PAY_METHOD_ID38	Reserved for future use.
PAY_AUTO_ACCOUNT38	Reserved for future use.
PAY_AUTH_REQUIRED38	Reserved for future use.
PAY_METHOD_ID39	Reserved for future use.
PAY_AUTO_ACCOUNT39	Reserved for future use.
PAY_AUTH_REQUIRED39	Reserved for future use.
PAY_METHOD_ID40	Reserved for future use.
PAY_AUTO_ACCOUNT40	Reserved for future use.
PAY_AUTH_REQUIRED40	Reserved for future use.
PAY_METHOD_ID41	Reserved for future use.
PAY_AUTO_ACCOUNT41	Reserved for future use.
PAY_AUTH_REQUIRED41	Reserved for future use.
PAY_METHOD_ID42	Reserved for future use.
PAY_AUTO_ACCOUNT42	Reserved for future use.
PAY_AUTH_REQUIRED42	Reserved for future use.
PAY_METHOD_ID43	Reserved for future use.
PAY_AUTO_ACCOUNT43	Reserved for future use.
PAY_AUTH_REQUIRED43	Reserved for future use.

PAY_METHOD_ID44	Reserved for future use.
PAY_AUTO_ACCOUNT44	Reserved for future use.
PAY_AUTH_REQUIRED44	Reserved for future use.
PAY_METHOD_ID45	Reserved for future use.
PAY_AUTO_ACCOUNT45	Reserved for future use.
PAY_AUTH_REQUIRED45	Reserved for future use.
PAY_METHOD_ID46	Reserved for future use.
PAY_AUTO_ACCOUNT46	Reserved for future use.
PAY_AUTH_REQUIRED46	Reserved for future use.
PAY_METHOD_ID47	Reserved for future use.
PAY_AUTO_ACCOUNT47	Reserved for future use.
PAY_AUTH_REQUIRED47	Reserved for future use.
PAY_METHOD_ID48	Reserved for future use.
PAY_AUTO_ACCOUNT48	Reserved for future use.
PAY_AUTH_REQUIRED48	Reserved for future use.
PAY_METHOD_ID49	Reserved for future use.
PAY_AUTO_ACCOUNT49	Reserved for future use.
PAY_AUTH_REQUIRED49	Reserved for future use.
PAY_METHOD_ID50	Reserved for future use.
PAY_AUTO_ACCOUNT50	Reserved for future use.
PAY_AUTH_REQUIRED50	Reserved for future use.

PAY_METHOD_ID51	Reserved for future use.
PAY_AUTO_ACCOUNT51	Reserved for future use.
PAY_AUTH_REQUIRED51	Reserved for future use.
PAY_METHOD_ID52	Reserved for future use.
PAY_AUTO_ACCOUNT52	Reserved for future use.
PAY_AUTH_REQUIRED52	Reserved for future use.
PAY_METHOD_ID53	Reserved for future use.
PAY_AUTO_ACCOUNT53	Reserved for future use.
PAY_AUTH_REQUIRED53	Reserved for future use.
PAY_METHOD_ID54	Reserved for future use.
PAY_AUTO_ACCOUNT54	Reserved for future use.
PAY_AUTH_REQUIRED54	Reserved for future use.
PAY_METHOD_ID55	Reserved for future use.
PAY_AUTO_ACCOUNT55	Reserved for future use.
PAY_AUTH_REQUIRED55	Reserved for future use.
PAY_METHOD_ID56	Reserved for future use.
PAY_AUTO_ACCOUNT56	Reserved for future use.
PAY_AUTH_REQUIRED56	Reserved for future use.
PAY_METHOD_ID57	Reserved for future use.
PAY_AUTO_ACCOUNT57	Reserved for future use.

PAY_AUTH_REQUIRED57	Reserved for future use.
PAY_METHOD_ID58	Reserved for future use.
PAY_AUTO_ACCOUNT58	Reserved for future use.
PAY_AUTH_REQUIRED58	Reserved for future use.
PAY_METHOD_ID59	Reserved for future use.
PAY_AUTO_ACCOUNT59	Reserved for future use.
PAY_AUTH_REQUIRED59	Reserved for future use.
PAY_METHOD_ID60	Reserved for future use.
PAY_AUTO_ACCOUNT60	Reserved for future use.
PAY_AUTH_REQUIRED60	Reserved for future use.
PAY_METHOD_ID61	Reserved for future use.
PAY_AUTO_ACCOUNT61	Reserved for future use.
PAY_AUTH_REQUIRED61	Reserved for future use.
PAY_METHOD_ID62	Reserved for future use.
PAY_AUTO_ACCOUNT62	Reserved for future use.
PAY_AUTH_REQUIRED62	Reserved for future use.
PAY_METHOD_ID63	Reserved for future use.
PAY_AUTO_ACCOUNT63	Reserved for future use.
PAY_AUTH_REQUIRED63	Reserved for future use.
PAY_METHOD_ID64	Reserved for future use.
PAY_AUTO_ACCOUNT64	Reserved for future use.

PAY_AUTH_REQUIRED64	Reserved for future use.
PAY_METHOD_ID65	Reserved for future use.
PAY_AUTO_ACCOUNT65	Reserved for future use.
PAY_AUTH_REQUIRED65	Reserved for future use.
PAY_METHOD_ID66	Reserved for future use.
PAY_AUTO_ACCOUNT66	Reserved for future use.
PAY_AUTH_REQUIRED66	Reserved for future use.
PAY_METHOD_ID67	Reserved for future use.
PAY_AUTO_ACCOUNT67	Reserved for future use.
PAY_AUTH_REQUIRED67	Reserved for future use.
PAY_METHOD_ID68	Reserved for future use.
PAY_AUTO_ACCOUNT68	Reserved for future use.
PAY_AUTH_REQUIRED68	Reserved for future use.
PAY_METHOD_ID69	Reserved for future use.
PAY_AUTO_ACCOUNT69	Reserved for future use.
PAY_AUTH_REQUIRED69	Reserved for future use.
PAY_METHOD_ID70	Reserved for future use.
PAY_AUTO_ACCOUNT70	Reserved for future use.
PAY_AUTH_REQUIRED70	Reserved for future use.
BVRESERVED213	Reserved for future use.

CTRL_PAYROLLACCOUNTS

MORE_PAY_PQ01

PPIP Expense account.

MORE_PAY_PQ02

PPIP Payable account.

BVRESERVED129

Reserved for future use.

BVRESERVED130

Reserved for future use.

CTRL_POS

CC_SOFTWARE

Reserved for internal use.

CC_VERSION

Reserved for internal use.

CC_PROCESSOR

Reserved for internal use.

TERMINAL_ID01

Reserved for internal use.

TERMINAL_ID02

Reserved for internal use.

TERMINAL_ID03

Reserved for internal use.

TERMINAL_ID04

Reserved for internal use.

TERMINAL_ID05

Reserved for internal use.

TERMINAL_ID06

Reserved for internal use.

TERMINAL_ID07

Reserved for internal use.

TERMINAL_ID08

Reserved for internal use.

TERMINAL_ID09

Reserved for internal use.

TERMINAL_ID10

Reserved for internal use.

TERMINAL_ID11

Reserved for internal use.

TERMINAL_ID12	Reserved for internal use.
TERMINAL_ID13	Reserved for internal use.
TERMINAL_ID14	Reserved for internal use.
TERMINAL_ID15	Reserved for internal use.
TERMINAL_ID16	Reserved for internal use.
TERMINAL_ID17	Reserved for internal use.
TERMINAL_ID18	Reserved for internal use.
TERMINAL_ID19	Reserved for internal use.
TERMINAL_ID20	Reserved for internal use.
TERMINAL_ID21	Reserved for internal use.
TERMINAL_ID22	Reserved for internal use.
TERMINAL_ID23	Reserved for internal use.
TERMINAL_ID24	Reserved for internal use.
TERMINAL_ID25	Reserved for internal use.
TERMINAL_ID26	Reserved for internal use.
TERMINAL_ID27	Reserved for internal use.
TERMINAL_ID28	Reserved for internal use.
TERMINAL_ID29	Reserved for internal use.
TERMINAL_ID30	Reserved for internal use.
TERMINAL_ID31	Reserved for internal use.

TERMINAL_ID32	Reserved for internal use.
TERMINAL_ID33	Reserved for internal use.
TERMINAL_ID34	Reserved for internal use.
TERMINAL_ID35	Reserved for internal use.
TERMINAL_ID36	Reserved for internal use.
TERMINAL_ID37	Reserved for internal use.
TERMINAL_ID38	Reserved for internal use.
TERMINAL_ID39	Reserved for internal use.
TERMINAL_ID40	Reserved for internal use.
TERMINAL_ID41	Reserved for internal use.
TERMINAL_ID42	Reserved for internal use.
TERMINAL_ID43	Reserved for internal use.
TERMINAL_ID44	Reserved for internal use.
TERMINAL_ID45	Reserved for internal use.
TERMINAL_ID46	Reserved for internal use.
TERMINAL_ID47	Reserved for internal use.
TERMINAL_ID48	Reserved for internal use.
TERMINAL_ID49	Reserved for internal use.
TERMINAL_ID50	Reserved for internal use.
TERMINAL_ID51	Reserved for internal use.
TERMINAL_ID52	Reserved for internal use.

TERMINAL_ID53	Reserved for internal use.
TERMINAL_ID54	Reserved for internal use.
TERMINAL_ID55	Reserved for internal use.
TERMINAL_ID56	Reserved for internal use.
TERMINAL_ID57	Reserved for internal use.
TERMINAL_ID58	Reserved for internal use.
TERMINAL_ID59	Reserved for internal use.
TERMINAL_ID60	Reserved for internal use.
TERMINAL_ID61	Reserved for internal use.
TERMINAL_ID62	Reserved for internal use.
TERMINAL_ID63	Reserved for internal use.
TERMINAL_ID64	Reserved for internal use.
TERMINAL_ID65	Reserved for internal use.
TERMINAL_ID66	Reserved for internal use.
TERMINAL_ID67	Reserved for internal use.
TERMINAL_ID68	Reserved for internal use.
TERMINAL_ID69	Reserved for internal use.
TERMINAL_ID70	Reserved for internal use.
TERMINAL_ID71	Reserved for internal use.
TERMINAL_ID72	Reserved for internal use.

TERMINAL_ID73	Reserved for internal use.
TERMINAL_ID74	Reserved for internal use.
TERMINAL_ID75	Reserved for internal use.
TERMINAL_ID76	Reserved for internal use.
TERMINAL_ID77	Reserved for internal use.
TERMINAL_ID78	Reserved for internal use.
TERMINAL_ID79	Reserved for internal use.
TERMINAL_ID80	Reserved for internal use.
TERMINAL_ID81	Reserved for internal use.
TERMINAL_ID82	Reserved for internal use.
TERMINAL_ID83	Reserved for internal use.
TERMINAL_ID84	Reserved for internal use.
TERMINAL_ID85	Reserved for internal use.
TERMINAL_ID86	Reserved for internal use.
TERMINAL_ID87	Reserved for internal use.
TERMINAL_ID88	Reserved for internal use.
TERMINAL_ID89	Reserved for internal use.
TERMINAL_ID90	Reserved for internal use.
TERMINAL_ID91	Reserved for internal use.
TERMINAL_ID92	Reserved for internal use.
TERMINAL_ID93	Reserved for internal use.

TERMINAL_ID94	Reserved for internal use.
TERMINAL_ID95	Reserved for internal use.
TERMINAL_ID96	Reserved for internal use.
TERMINAL_ID97	Reserved for internal use.
TERMINAL_ID98	Reserved for internal use.
TERMINAL_ID99	Reserved for internal use.
TERMINAL_ID100	Reserved for internal use.
TERMINAL_ASSIGNED01	Reserved for internal use.
TERMINAL_ASSIGNED02	Reserved for internal use.
TERMINAL_ASSIGNED03	Reserved for internal use.
TERMINAL_ASSIGNED04	Reserved for internal use.
TERMINAL_ASSIGNED05	Reserved for internal use.
TERMINAL_ASSIGNED06	Reserved for internal use.
TERMINAL_ASSIGNED07	Reserved for internal use.
TERMINAL_ASSIGNED08	Reserved for internal use.
TERMINAL_ASSIGNED09	Reserved for internal use.
TERMINAL_ASSIGNED10	Reserved for internal use.
TERMINAL_ASSIGNED11	Reserved for internal use.
TERMINAL_ASSIGNED12	Reserved for internal use.
TERMINAL_ASSIGNED13	Reserved for internal use.

TERMINAL_ASSIGNED14	Reserved for internal use.
TERMINAL_ASSIGNED15	Reserved for internal use.
TERMINAL_ASSIGNED16	Reserved for internal use.
TERMINAL_ASSIGNED17	Reserved for internal use.
TERMINAL_ASSIGNED18	Reserved for internal use.
TERMINAL_ASSIGNED19	Reserved for internal use.
TERMINAL_ASSIGNED20	Reserved for internal use.
TERMINAL_ASSIGNED21	Reserved for internal use.
TERMINAL_ASSIGNED22	Reserved for internal use.
TERMINAL_ASSIGNED23	Reserved for internal use.
TERMINAL_ASSIGNED24	Reserved for internal use.
TERMINAL_ASSIGNED25	Reserved for internal use.
TERMINAL_ASSIGNED26	Reserved for internal use.
TERMINAL_ASSIGNED27	Reserved for internal use.
TERMINAL_ASSIGNED28	Reserved for internal use.
TERMINAL_ASSIGNED29	Reserved for internal use.
TERMINAL_ASSIGNED30	Reserved for internal use.
TERMINAL_ASSIGNED31	Reserved for internal use.
TERMINAL_ASSIGNED32	Reserved for internal use.
TERMINAL_ASSIGNED33	Reserved for internal use.
TERMINAL_ASSIGNED34	Reserved for internal use.

TERMINAL_ASSIGNED35	Reserved for internal use.
TERMINAL_ASSIGNED36	Reserved for internal use.
TERMINAL_ASSIGNED37	Reserved for internal use.
TERMINAL_ASSIGNED38	Reserved for internal use.
TERMINAL_ASSIGNED39	Reserved for internal use.
TERMINAL_ASSIGNED40	Reserved for internal use.
TERMINAL_ASSIGNED41	Reserved for internal use.
TERMINAL_ASSIGNED42	Reserved for internal use.
TERMINAL_ASSIGNED43	Reserved for internal use.
TERMINAL_ASSIGNED44	Reserved for internal use.
TERMINAL_ASSIGNED45	Reserved for internal use.
TERMINAL_ASSIGNED46	Reserved for internal use.
TERMINAL_ASSIGNED47	Reserved for internal use.
TERMINAL_ASSIGNED48	Reserved for internal use.
TERMINAL_ASSIGNED49	Reserved for internal use.
TERMINAL_ASSIGNED50	Reserved for internal use.
TERMINAL_ASSIGNED51	Reserved for internal use.
TERMINAL_ASSIGNED52	Reserved for internal use.
TERMINAL_ASSIGNED53	Reserved for internal use.
TERMINAL_ASSIGNED54	Reserved for internal use.

TERMINAL_ASSIGNED55	Reserved for internal use.
TERMINAL_ASSIGNED56	Reserved for internal use.
TERMINAL_ASSIGNED57	Reserved for internal use.
TERMINAL_ASSIGNED58	Reserved for internal use.
TERMINAL_ASSIGNED59	Reserved for internal use.
TERMINAL_ASSIGNED60	Reserved for internal use.
TERMINAL_ASSIGNED61	Reserved for internal use.
TERMINAL_ASSIGNED62	Reserved for internal use.
TERMINAL_ASSIGNED63	Reserved for internal use.
TERMINAL_ASSIGNED64	Reserved for internal use.
TERMINAL_ASSIGNED65	Reserved for internal use.
TERMINAL_ASSIGNED66	Reserved for internal use.
TERMINAL_ASSIGNED67	Reserved for internal use.
TERMINAL_ASSIGNED68	Reserved for internal use.
TERMINAL_ASSIGNED69	Reserved for internal use.
TERMINAL_ASSIGNED70	Reserved for internal use.
TERMINAL_ASSIGNED71	Reserved for internal use.
TERMINAL_ASSIGNED72	Reserved for internal use.
TERMINAL_ASSIGNED73	Reserved for internal use.
TERMINAL_ASSIGNED74	Reserved for internal use.
TERMINAL_ASSIGNED75	Reserved for internal use.

TERMINAL_ASSIGNED76	Reserved for internal use.
TERMINAL_ASSIGNED77	Reserved for internal use.
TERMINAL_ASSIGNED78	Reserved for internal use.
TERMINAL_ASSIGNED79	Reserved for internal use.
TERMINAL_ASSIGNED80	Reserved for internal use.
TERMINAL_ASSIGNED81	Reserved for internal use.
TERMINAL_ASSIGNED82	Reserved for internal use.
TERMINAL_ASSIGNED83	Reserved for internal use.
TERMINAL_ASSIGNED84	Reserved for internal use.
TERMINAL_ASSIGNED85	Reserved for internal use.
TERMINAL_ASSIGNED86	Reserved for internal use.
TERMINAL_ASSIGNED87	Reserved for internal use.
TERMINAL_ASSIGNED88	Reserved for internal use.
TERMINAL_ASSIGNED89	Reserved for internal use.
TERMINAL_ASSIGNED90	Reserved for internal use.
TERMINAL_ASSIGNED91	Reserved for internal use.
TERMINAL_ASSIGNED92	Reserved for internal use.
TERMINAL_ASSIGNED93	Reserved for internal use.
TERMINAL_ASSIGNED94	Reserved for internal use.
TERMINAL_ASSIGNED95	Reserved for internal use.

TERMINAL_ASSIGNED96	Reserved for internal use.
TERMINAL_ASSIGNED97	Reserved for internal use.
TERMINAL_ASSIGNED98	Reserved for internal use.
TERMINAL_ASSIGNED99	Reserved for internal use.
TERMINAL_ASSIGNED100	Reserved for internal use.
CC_ALLOW_CASHBACK	Reserved for future use.
CC_MAX_CASHBACK	Reserved for future use.
BVRESERVED230	Reserved for future use.
BVRESERVED231	Reserved for future use.

CTRL_SPECIAL_ACCTS

TABLE_NO	This field is equal to 1 for all records in this table.
TABLE_LIT	The value in this field determines which list of special accounts being accessed. Possible values are: APACCTS - Payable accounts ARCREDITS - , A/R Credits and Payments ARDEBITS - , A/R Debits and Charges BILLACCTS - , Billing Accounts SPECACCTS - Special Accounts
LF	Reserved for internal use.
AUTO_ACCOUNT01	The first special account in this list.
AUTO_ACCOUNT02	The second special account in this list, if applicable.
AUTO_ACCOUNT03	The third special account in this list, if applicable.
AUTO_ACCOUNT04	The fourth special account in this list, if applicable.
AUTO_ACCOUNT05	The fifth special account in this list, if applicable.

AUTO_ACCOUNT06	The sixth special account in this list, if applicable.
AUTO_ACCOUNT07	The seventh special account in this list, if applicable.
AUTO_ACCOUNT08	The eighth special account in this list, if applicable.
AUTO_ACCOUNT09	The ninth special account in this list, if applicable.
AUTO_ACCOUNT10	The tenth special account in this list, if applicable.
AUTO_ACCOUNT11	The eleventh special account in this list, if applicable.
AUTO_ACCOUNT12	The twelfth special account in this list, if applicable.
AUTO_ACCOUNT13	The thirteenth special account in this list, if applicable.
AUTO_ACCOUNT14	The fourteenth special account in this list, if applicable.
AUTO_ACCOUNT15	The fifteenth special account in this list, if applicable.
AUTO_ACCOUNT16	The sixteenth special account in this list, if applicable.
AUTO_ACCOUNT17	The seventeenth special account in this list, if applicable.
AUTO_ACCOUNT18	The eighteenth special account in this list, if applicable.
AUTO_ACCOUNT19	The nineteenth special account in this list, if applicable.
AUTO_ACCOUNT20	The twentieth special account in this list, if applicable.
AUTO_ACCOUNT21	Reserved for future use.
AUTO_ACCOUNT22	Reserved for future use.
AUTO_ACCOUNT23	Reserved for future use.
AUTO_ACCOUNT24	Reserved for future use.
AUTO_ACCOUNT25	Reserved for future use.
AUTO_ACCOUNT26	Reserved for future use.

AUTO_ACCOUNT27	Reserved for future use.
AUTO_ACCOUNT28	Reserved for future use.
AUTO_ACCOUNT29	Reserved for future use.
AUTO_ACCOUNT30	Reserved for future use.
AUTO_ACCOUNT31	Reserved for future use.
AUTO_ACCOUNT32	Reserved for future use.
AUTO_ACCOUNT33	Reserved for future use.
AUTO_ACCOUNT34	Reserved for future use.
AUTO_ACCOUNT35	Reserved for future use.
AUTO_ACCOUNT36	Reserved for future use.
AUTO_ACCOUNT37	Reserved for future use.
AUTO_ACCOUNT38	Reserved for future use.
AUTO_ACCOUNT39	Reserved for future use.
AUTO_ACCOUNT40	Reserved for future use.
AUTO_ACCOUNT41	Reserved for future use.
AUTO_ACCOUNT42	Reserved for future use.
AUTO_ACCOUNT43	Reserved for future use.
AUTO_ACCOUNT44	Reserved for future use.
AUTO_ACCOUNT45	Reserved for future use.
AUTO_ACCOUNT46	Reserved for future use.

AUTO_ACCOUNT47	Reserved for future use.
AUTO_ACCOUNT48	Reserved for future use.
AUTO_ACCOUNT49	Reserved for future use.
AUTO_ACCOUNT50	Reserved for future use.
AUTO_ACCOUNT51	Reserved for future use.
AUTO_ACCOUNT52	Reserved for future use.
AUTO_ACCOUNT53	Reserved for future use.
AUTO_ACCOUNT54	Reserved for future use.
AUTO_ACCOUNT55	Reserved for future use.
AUTO_ACCOUNT56	Reserved for future use.
AUTO_ACCOUNT57	Reserved for future use.
AUTO_ACCOUNT58	Reserved for future use.
AUTO_ACCOUNT59	Reserved for future use.
AUTO_ACCOUNT60	Reserved for future use.
AUTO_ACCOUNT61	Reserved for future use.
AUTO_ACCOUNT62	Reserved for future use.
AUTO_ACCOUNT63	Reserved for future use.
AUTO_ACCOUNT64	Reserved for future use.
AUTO_ACCOUNT65	Reserved for future use.
AUTO_ACCOUNT66	Reserved for future use.
AUTO_ACCOUNT67	Reserved for future use.

AUTO_ACCOUNT68	Reserved for future use.
AUTO_ACCOUNT69	Reserved for future use.
AUTO_ACCOUNT70	Reserved for future use.
AUTO_ACCOUNT71	Reserved for future use.
AUTO_ACCOUNT72	Reserved for future use.
AUTO_ACCOUNT73	Reserved for future use.
AUTO_ACCOUNT74	Reserved for future use.
AUTO_ACCOUNT75	Reserved for future use.
AUTO_ACCOUNT76	Reserved for future use.
AUTO_ACCOUNT77	Reserved for future use.
AUTO_ACCOUNT78	Reserved for future use.
AUTO_ACCOUNT79	Reserved for future use.
AUTO_ACCOUNT80	Reserved for future use.
AUTO_ACCOUNT81	Reserved for future use.
AUTO_ACCOUNT82	Reserved for future use.
AUTO_ACCOUNT83	Reserved for future use.
AUTO_ACCOUNT84	Reserved for future use.
BVRESERVED87	Reserved for future use.

CTRL_VERSION

TABLE_NO	This field is equal to 203 for this table.

TABLE_LIT	This field is empty for this table.
LF	Reserved for internal use.
VERSION	The latest version number of the application used to access this data.
REVISION	Reserved for future use.
BVRESERVED5	Reserved for future use.
BVRESERVED6	Reserved for future use.
BVRESERVED7	Reserved for future use.
BVRESERVED8	Reserved for future use.
BVRESERVED9	Reserved for future use.
BVRESERVED10	Reserved for future use.
BVRESERVED11	Reserved for future use.
BVRESERVED12	Reserved for future use.
BVRESERVED13	Reserved for future use.

E_ORDER_INSTRUCTIONS

MODULE	This field indicates the type of description stored in this record. E-Order instruction records contain "SORD" in this field.
NUMBER	The order number.
BVRVVERSION	The version of BusinessVision that last modified this record.
BVRVMODDATE	The date this record was last modified by BusinessVision.
BVRVMODTIME	The time this record was last modified by BusinessVision.
BVRVUSERINIT	The initials of the user who last modified this record.

BVRVADDDATE

The date this record was added by BusinessVision.

BVRVADDTIME

The time this record was added by BusinessVision.

BVRVADDUSERINIT

The initials of the user who added this record.

TEXT

The instructions for this e-commerce order.

EMPLOYEE

YTD_PPIP_INSURABLE

The year-to-date PPIP insurable income.

YTD_PPIP

The year-to-date PPIP contribution.

LST_PPIP_INSURABLE

Last year's PPIP insurable income.

LST_PPIP

Last year's PPIP contribution.

PPIP_EXEMPT

This field is equal to 1 when the employee is PPIP exempt.

EX_AMT_KEY_1

Reserved for future use.

EX_AMT_KEY_2

Reserved for future use.

EX_AMT_3

Reserved for future use.

EX_AMT_4

Reserved for future use.

EX_PRICE_KEY_1

Reserved for future use.

EX_PRICE_KEY_2

Reserved for future use.

PPIP_EMPLOYER_RATE

Reserved for future use.

PPIP_RATE

Reserved for future use.

EX_CHAR_FLAG01

Reserved for future use.

EX_CHAR_FLAG02   Reserved for future use.

EX_CHAR_FLAG03	Reserved for future use.
EX_CHAR_FLAG04	Reserved for future use.
EX_CHAR_FLAG05	Reserved for future use.
EX_CHAR_FLAG06	Reserved for future use.
EX_CHAR_FLAG07	Reserved for future use.
EX_CHAR_FLAG08	Reserved for future use.
DIRECT_DEPOSIT	This field is equal to 1 for employees that receive their wages via direct deposit.
EX_NUM_FLAG01	Reserved for future use.
EX_NUM_FLAG02	Reserved for future use.
EX_NUM_FLAG03	Reserved for future use.
EX_NUM_FLAG04	Reserved for future use.
EX_NUM_FLAG05	Reserved for future use.
EX_NUM_FLAG06	Reserved for future use.
EX_NUM_FLAG07	Reserved for future use.

EMPLOYEE_NO_B_D_FLAG

YTD_PPIP_INSURABLE	The year-to-date PPIP insurable income.
YTD_PPIP	The year-to-date PPIP contribution.
LST_PPIP_INSURABLE	Last year's PPIP insurable income.
LST_PPIP	Last year's PPIP contribution.
PPIP_EXEMPT	This field is equal to 1 when the employee is PPIP exempt.

BVRESERVED213	Reserved for future use.
EX_AMT_KEY_1	Reserved for future use.
EX_AMT_KEY_2	Reserved for future use.
EX_AMT_3	Reserved for future use.
EX_AMT_4	Reserved for future use.
EX_PRICE_KEY_1	Reserved for future use.
EX_PRICE_KEY_2	Reserved for future use.
PPIP_EMPLOYER_RATE	Reserved for future use.
PPIP_RATE	Reserved for future use.
EX_CHAR_FLAG01	Reserved for future use.
EX_CHAR_FLAG02	Reserved for future use.
EX_CHAR_FLAG03	Reserved for future use.
EX_CHAR_FLAG04	Reserved for future use.
EX_CHAR_FLAG05	Reserved for future use.
EX_CHAR_FLAG06	Reserved for future use.
EX_CHAR_FLAG07	Reserved for future use.
EX_CHAR_FLAG08	Reserved for future use.
DIRECT_DEPOSIT	This field is equal to 1 for employees that receive their wages via direct deposit.
EX_NUM_FLAG01	Reserved for future use.
EX_NUM_FLAG02	Reserved for future use.

EX_NUM_FLAG03	Reserved for future use.
EX_NUM_FLAG04	Reserved for future use.
EX_NUM_FLAG05	Reserved for future use.
EX_NUM_FLAG06	Reserved for future use.
EX_NUM_FLAG07	Reserved for future use.

SPECIAL_PRICING

EXAMTKEY1	Reserved for future use.
EXAMTKEY2	Reserved for future use.
MIN_ORD_QTY	For vendor price records, this field contains the minimum order quantity.
EXAMTFIELD2	Reserved for future use.
EXPRICEKEY1	Reserved for future use.
EXPRICEKEY2	Reserved for future use.
EXPRICEFIELD1	Reserved for future use.
EXPRICEFIELD2	Reserved for future use.

TEMP_T4

PPIP_INSURABLE	PPIP insurable earnings.
PPIP	PPIP contributions.
PPIP_EXEMPT	PPIP exemption flag.
BVRESERVED37	Reserved for future use.
BVRESERVED38	Reserved for future use.

TIMECARD

EX_AMT_KEY_1	Reserved for future use.
EX_AMT_KEY_2	Reserved for future use.
PPIP_INSURABLE	The amount of income insurable under the PPIP program.
PPIP	The amount of PPIP contribution withheld.
EX_PRICE_KEY_1	Reserved for future use.
EX_PRICE_KEY_2	Reserved for future use.
PPIP_EMPLOYER_RATE	The PPIP employer rate at the time this timecard was posted.
PPIP_RATE	The PPIP employee rate at the time this timecard was posted.

Fields modified in 7.10

Table name	Field name	Description
INVENTORY		
	MIN_BUY_QTY	The minimum order quantity.
	BVEXCHARFIELD1	The vendor code of the preferred vendor.