

NAME: **APCHAC** DIRECTORY: FIN\APCHAC.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: AP Checking Accounts

**\*\* FILE NOTES \*\***

Checking Account(s) Reference

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: FCACCTNO KEY: UPPER(FCACCTNO) Ascending  
FOR: .NOT.DELETED()  
TAG: GLACCTNO KEY: FCGLACCT Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNO	C	25	0	Checking Account	Checking Account	
FCCHECKLAY	M	0	0	LAYOUT	Check Layout Form	*1
FCCURID	C	3	0	CHK ACCNT CURRENCY	Checking Account Currency	
FCCURLABEL	C	35	0	CURRENCY LABEL	Currency Label	*2
FCGLACCT	C	25	0	GL ACCOUNT NO	GI Account No Associated W/ This Checking Account	
FNCHECKDTL	N	2	0	DETAIL LINES	Number of Detail Lines	*3
FNCHKSTUB	N	2	0	CHECK STUB COUNT	Number of Check Stubs (1 to 5)	
FNNEXTCHKNO	I	0	0	NEXT CHECK NO	NEXT CHECK NO	

**\*\* FIELD NOTES \*\***

- \* 1  
Fully Qualified Path name to the Print Layout Form file which will be used to print the checks drawn on this Checking Account No.
- \* 2  
Fully Qualified Path name to the Print Layout Form file which will be used to print the checks drawn on this Checking Account No.
- \* 3  
Currency name to be displayed on the check. Should be in plural.  
Examples: Dollars, Pounds, Euro.
- \* 4  
Currency name to be displayed on the check. Should be in plural.  
Examples: Dollars, Pounds, Euro.
- \* 5  
Number of Detail Lines to appear on the 'Remittance Advice' portion of the Check Form.
- \* 6  
Number of Detail Lines to appear on the 'Remittance Advice' portion of the Check Form.

NAME: **APDIST** DIRECTORY: FIN\APDIST.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: ACCOUNTS PAYABLE JOURNAL

**\*\* FILE NOTES \*\***

Complete record of Accounts Pa

**\*\* INDEXES \*\***

TAG: ACCTNUM KEY: FCACCTNUM Ascending  
 TAG: ACCT\_DATE KEY: "AP"+FCACCTNUM+DTOS(FDDATE) Ascending  
 TAG: AMOUNT KEY: FNAMEOUNT Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DISTUPDTE KEY: FCTYPE+UPPER(FCINVOICE)+FCCASHID Ascending  
 PRIMARY TAG: DIST\_KEY KEY: FCTYPE+UPPER(FCINVOICE)+FCACCTNUM+FCCASHID+TTOC(F  
 CTIME\_TS)Ascending  
 FOR: .NOT.DELETED()  
 TAG: FCCASHID KEY: FCCASHID Ascending  
 TAG: FCCASHID2 KEY: fccashid Ascending  
 TAG: FCINVOICE KEY: UPPER(FCINVOICE) Ascending  
 TAG: FCSTATUS KEY: FCSTATUS Ascending  
 TAG: FCTYPE KEY: FCTYPE Ascending  
 TAG: FDDATE KEY: DTOS(FDDATE) Ascending  
 TAG: TIMESTAMP KEY: FCTIME\_TS Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACCTNUM	C	25	0	ACCOUNT NUMBER	GL Account No
FCCASHID	C	35	0	PAYMENT ID REF	Payment Id Reference
FCCASHNUM	C	20	0	Receipt Number	Cash Receipt/Payment Key
FCCURID	C	3	0	TXN CURRENCY	TXN CURRENCY
FCFACTOR	N	17	5	CURRENCY FACTOR	CURRENCY FACTOR
FCINVOICE	C	20	0	INVOICE NO	INVOICE NO
FCSTATUS	C	1	0	STATUS	Status
FCTIME_TS	T	0	0	DATE/TIME	Date/Time Stamp
FCTYPE	C	1	0	TYPE	Type
FCUSERID	C	4	0	USER ID	User Id
FDDATE	D	0	0	POSTING DATE	Posting Date
FEUROFCTR	N	17	5	EURO FACTOR	Euro Factor
FNAMEOUNT	Y	0	0	AMOUNT	Amount
FNEUROAMT	Y	0	0	EURO AMOUNT	Euro Amount
FNTXNAMT	Y	0	0	TXN AMOUNT	TXN Amount

\*1

\*2

\*3

\*4

\*5

\*6

\*7

**\*\* FIELD NOTES \*\***

\* 1

This is == glmast.fcacctnum for the account to which the fnamount is being applied

\* 2

This is == glmast.fcacctnum for the account to which the fnamount is being applied

\* 3

If fctype=='P', this is a 'payment' record

(1) Normally it is = to glcshn tag 'cashid' = fcpayclass + fcnameid + fcreferenc + DTOS(fdpaiddat) where fcPayClass='P', fcNameid = UPPER(apvend.fVendno), fcReferenc = STR( check number), fdPaidDate is the c

\* 4

If fctype=='P', this is a 'payment' record

(1) Normally it is = to glcshn tag 'cashid' = fcpayclass + fcnameid + fcreferenc + DTOS(fdpaiddat) where fcPayClass='P', fcNameid = UPPER(apvend.fVendno), fcReferenc = STR( check number), fdPaidDate is the c

\* 5

Status :

"U" = Unposted  
"P" = Posted  
"N" = Never Post to GLtran  
"S" = Save/archive [future release]

\* 6

Status :

"U" = Unposted  
"P" = Posted  
"N" = Never Post to GLtran  
"S" = Save/archive [future release]

\* 7

Date & Time record created, use timer() function to display in readable form

\* 8

Date & Time record created, use timer() function to display in readable form

\* 9

'P' - Payment, 'I' Invoice, 'O' Out of Balance

\* 10

'P' - Payment, 'I' Invoice, 'O' Out of Balance

\* 11

Date Record Is To Post To The General Journal

\* 12

Date Record Is To Post To The General Journal

\* 13

amount to be posted to fcacctum balance in glitem

\* 14

amount to be posted to fcacctum balance in glitem

NAME: **APITEM** DIRECTORY: FIN\APITEM.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: AP LINE ITEMS

**\*\* FILE NOTES \*\***

Child of apmast table - linked

**\*\* INDEXES \*\***

	TAG: CREDIT	KEY: FCCREDIT	Ascending
	TAG: DEBIT	KEY: FCDEBIT	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY TAG:	ITEMKEY	KEY: FCINVKEY+FITEMNO	Ascending
		FOR: .NOT.DELETED()	
	TAG: PARTNO	KEY: fac + fpartno + frev	Ascending
	TAG: POKEY	KEY: FPOKEY	Ascending
	TAG: RECVKEY	KEY: FRECVKEY	Ascending
	TAG: SHIPKEY	KEY: FCSHIPKEY	Ascending
	TAG: SOJOKEY	KEY: UPPER(FCSOJOKEY)	Ascending
	TAG: SOURCE	KEY: FCSOURCE	Ascending
	TAG: STATUS	KEY: FCSTATUS	Ascending
PRIMARY TAG:	TYPE	KEY: FCTYPE	Ascending
	TAG: VEND_INV	KEY: UPPER(FCINVKEY)	Ascending
	TAG: VPARTNO	KEY: UPPER(FVPARTNO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FAPP_BY	C	3	0	APPROVED BY	Initials Of Approving Authority (person Who Author	
FAPP_DT	D	0	0	DATE APPROVED	Date Item Was Approved To No Longer Be On 'hold'	
FCCREDIT	C	25	0	GL CREDIT	GL Credit Account	
FCDEBIT	C	25	0	GL DEBIT	GL Debit Account	
FCINVKEY	C	26	0	INVOICE KEY	Invoice Key	
FCPOCAT	C	8	0	PO CATEGORY	Purchase Category	
FCPRODCL	C	2	0	PROD CLASS	Product Class	
FCSHIPKEY	C	12	0	SHIP ITEM KEY	Key to Shitem Table	*1
FCSOJOKEY	C	12	0	SO/JO KEY	SO/JO Key	
FCSOURCE	C	1	0	SOURCE	Source of Item	*2
FCSTATUS	C	1	0	STATUS	Status	*3
FCTAXCODE	C	10	0	TAX CODE	tax rate code	
FCTAXITEMNO	C	6	0	ITEM TAXED	Item Taxed	
FCTYPE	C	1	0	TYPE	Type	*4
FCUDREV	C	3	0	User Defined Rev	User Defined Revision Number	
FEUROPRICE	Y	0	0	EURO EXTENDED PRICE	Euro Extended Amount	
FINVQTY	N	17	5	INVOICE QUANTITY	Invoice Qty	
FITEMNO	C	6	0	LINE ITEM	Invoice Line Item Number	*5
FLISTAXABL	L	0	0	TAXABLE	Item Taxable	
FLISVUOM	L	0	0	VENDOR U/M	VENDOR U/M	
FLJRDIF	L	0	0	JURISDICTION DIFFERS	Jurisdiction Differs	
FMDESCR	M	0	0	PART DESCRIPTION	Part Description Memo	*6
FMEASURE	C	3	0	U/M	Stocking Unit Of Measure	*7
FMNOTES	M	0	0	NOTES	Notes / Remarks Concerning This Line Item	*8
FNDISAMT	Y	0	0	DISCOUNT AMT	Discount Amount	*9
FNDISCRATE	N	7	3	DISC PCT	Line Item Discount Percentage	
FNEURDISAMT	Y	0	0	EURO DISCT AMT	Euro Discount Amount	
FNEUROUNIT	N	17	5	EURO UNIT PRICE	Euro Unit Price Of This Item (stocking U/M)	
FNEXPCOST	N	17	5	EXPECTED UNIT PRICE	Expected Unit Price (stocking Uom)	*10
FNEXPEURCOST	N	17	5	EURO EXP UNIT PRICE	Euro Expected Unit Price (stocking Uom)	
FNEXPTXNCOST	N	17	5	TXN EXP UNIT PRICE	TXN Expected Unit Price (stocking Uom)	
FNTXNDISAMT	Y	0	0	TXN DISCOUNT AMT	TXN Discount Amount	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FNTXNUNIT	N	17	5	TXN UNIT PRICE	TXN Unit Price Of This Item (stocking U/M)	
FNUNIT	N	17	5	UNIT PRICE	Unit Price Of This Item (stocking U/M)	*11
FPARTNO	C	25	0	PART NUMBER	Part Number (stocking)	*12
FPOKEY	C	12	0	PO KEY	Foreign Key To Poitem Table	*13
FPRICE	Y	0	0	EXTENDED AMOUNT	Ext Amount = Unit Price * Qty Invoiced Less Item D	*14
FRECVKEY	C	9	0	RECEIVER KEY	Foreign Key To Receiver (rcitem.freceiver+fitemno)	*15
FREV	C	3	0	REV	Part Number Revision	*16
FTXNPRICE	Y	0	0	TXN EXTENDED AMOUNT	TXN Extended Amount	
FVCONVFACT	N	11	5	INV UOM PER VEN U/M	Inventory U/M Per Vendor U/M Conversion Factor	
FVMEASURE	C	5	0	VENDOR UOM	Vendor U/M	
FVPARTNO	C	25	0	VENDOR PART NO	Vendor Part No	
FVPTDES	M	0	0	PART DESCR	Vendor Part Description	
FVQTYINV	N	17	5	VENDOR QTY	Qty Invoiced (Vendor U/M)	
FVUCOST	N	17	5	VENDOR UNIT PRICE	Unit Price In Vendor Units Of Measure	
FVUEUROCOSTN		17	5	EURO VEND UNIT PRICE	Euro Unit Price in Vendor Units of Measure	
FVUTXNCOST	N	17	5	TXN VEND UNIT PRICE	TXN Unit Price in Vendor U/M	

\*\* FIELD NOTES \*\*

\* 1

If Fcsource=='S', Then this is the shitem.fshipno + shitem.fitemno  
Prior to version 2.0 this was stored in the frecvkey field. Added new column to accomodate the wider (12 char) key now needed for the shitem table.

\* 2

If Fcsource=='S', Then this is the shitem.fshipno + shitem.fitemno  
Prior to version 2.0 this was stored in the frecvkey field. Added new column to accomodate the wider (12 char) key now needed for the shitem table.

\* 3

Source Code is:  
'S' - from Shipper  
'R' - from Receiver  
'P' - from Purchase Order  
blank - all other sources

\* 4

Source Code is:  
'S' - from Shipper  
'R' - from Receiver  
'P' - from Purchase Order  
blank - all other sources

\* 5

Blank for "normal" status  
"H" = "H"eld for Approval

\* 6

Blank for "normal" status  
"H" = "H"eld for Approval

\* 7

blank = goods & services  
'T' = sales tax  
'F' = freight

\* 8

blank = goods & services  
'T' = sales tax  
'F' = freight

- \* 9  
Specifies the "line item" of this detail
- \* 10  
Specifies the "line item" of this detail
- \* 11  
Stocking Part Description
- \* 12  
Stocking Part Description
- \* 13
  1. For items invoiced from a purchase order, the item description and units of measure come from POITEM (POTRS##.)
  2. For items derived from a returned material P.O., the item description and units of measure come from PORITM (PO
- \* 14
  1. For items invoiced from a purchase order, the item description and units of measure come from POITEM (POTRS##.)
  2. For items derived from a returned material P.O., the item description and units of measure come from PORITM (PO
- \* 15  
Any notes, remarks &/or extended item description may appear here. Was in seperate table in DOS
- \* 16  
Any notes, remarks &/or extended item description may appear here. Was in seperate table in DOS
- \* 17  
This amount is is equal to the unit price (fnUnit) times the quantity invoiced (finvqty) times 1 - the discount %, (fnDiscRate\*0.01) [rounded by oUtcrr.fnNumDec]
- \* 18  
This amount is is equal to the unit price (fnUnit) times the quantity invoiced (finvqty) times 1 - the discount %, (fnDiscRate\*0.01) [rounded by oUtcrr.fnNumDec]
- \* 19  
NOTE: This is the DISCOUNTED unit price from the assoicated Purchase Order. If no PO is assoicated with this line item, then this value is zero.  
All price/quantity changes after the Invoice has changed status to 'Unpaid' will then use this price as the '
- \* 20  
NOTE: This is the DISCOUNTED unit price from the assoicated Purchase Order. If no PO is assoicated with this line item, then this value is zero.  
All price/quantity changes after the Invoice has changed status to 'Unpaid' will then use this price as the '
- \* 21  
Unit Cost (undiscounted) of this line item per this invoice[uses Stocking UOM (fmeasure)]
- \* 22  
Unit Cost (undiscounted) of this line item per this invoice[uses Stocking UOM (fmeasure)]
- \* 23  
If a standard item, is foreign key to inventory part master
- \* 24  
If a standard item, is foreign key to inventory part master
- \* 25  
IN WINDOWS:  
This is the key to the poitem table :  
poitem.fpono+poitem.fitemno+poitem.frelsno  
  
IN DOS:

FPOKEY will contain a key to the purchase order transaction file POITEM (POTRS##)  
whenever an accounts payable invoice has been created from

\* 26

IN WINDOWS:

This is the key to the poitem table :

poitem.fpono+poitem.fitemno+poitem.frelsno

IN DOS:

FPOKEY will contain a key to the purchase order transaction file POITEM (POTRS##)

whenever an accounts payable invoice has been created from

\* 27

Extended amount due for this item. It is calculated as follows:

unit price (fnUnit) times the quantity invoiced (finvqty) minus the discount amount (fnDisamt).

Note: result is always rounded & stored as a 4 decimal currency type number.

\* 28

Extended amount due for this item. It is calculated as follows:

unit price (fnUnit) times the quantity invoiced (finvqty) minus the discount amount (fnDisamt).

Note: result is always rounded & stored as a 4 decimal currency type number.

\* 29

Key to the Receiver Item Table (rcitem)

It is equal to rcitem.freceiver + rcitem.fitemno

\* 30

Key to the Receiver Item Table (rcitem)

It is equal to rcitem.freceiver + rcitem.fitemno

\* 31

Note: If Part No is not in inmast (not 'std' or 'stocking'), then this field is set to == 'NS '

\* 32

Note: If Part No is not in inmast (not 'std' or 'stocking'), then this field is set to == 'NS '

NAME: **APMAST** DIRECTORY: FIN\APMAST.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: VENDOR INVOICE MASTER RECORD

**\*\* FILE NOTES \*\***

Vendor Invoice / Debit Memo.

**\*\* INDEXES \*\***

TAG: AMOUNT	KEY: FNAMOUNT	Ascending
TAG: COMPANY	KEY: UPPER(FCCOMPANY)	Ascending
TAG: COMP_DUE	KEY: UPPER(FCCOMPANY)+DTOS(FDUEDATE)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: DISCAMT	KEY: FDISCAMT	Descending
TAG: DISCDATE	KEY: DTOS(FDISCDATE)	Ascending
TAG: DUEDATE	KEY: DTOS(FDUEDATE)	Ascending
TAG: GLDATE	KEY: DTOS(FGLDISDATE)	Ascending
TAG: INVDATE	KEY: DTOS(FINVDATE)	Descending
TAG: INVOICE	KEY: UPPER(FCINVOICE)	Ascending
PRIMARY TAG: INVTYPE	KEY: FINVTYPE	Ascending
TAG: PREPAY	KEY: UPPER(FVENDNO)	Ascending
	FOR: FINVTYPE="P".AND.FCSTATUS#"F"	
TAG: SOURCE	KEY: FCSOURCE	Ascending
TAG: STATUS	KEY: FCSTATUS	Ascending
TAG: TOPAY	KEY: DTOS(FDUEDATE)	Ascending
	FOR: (FCSTATUS="U".OR.FCSTATUS="P")	
TAG: URGENCY	KEY: STR(FURGENCY)	Ascending
TAG: VENDNO	KEY: UPPER(FVENDNO)	Ascending
PRIMARY TAG: VEND_INV	KEY: UPPER(FVENDNO)+UPPER(FCINVOICE)	Ascending
	FOR: .NOT.DELETED()	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FADJAMT	Y	0	0	APPLIED ADJUSTMENTS	Applied Adjustments	*1
FAPPEURPAY	Y	0	0	EURO PAYMT APPROVED	Euro Amount approved for next payment	
FAPPPAY	Y	0	0	PAYMENT APPROVED	Payment Approved	*2
FAPPTXNPAY	Y	0	0	TXN PAYMT APPROVED	Txn Amount approved for next payment	
FCCHECKREF	C	20	0	CHECK REFERENCE	Check Reference	*3
FCCITY	C	20	0	CITY	City	
FCCOMPANY	C	35	0	COMPANY	Company Name	
FCCOUNTRY	C	25	0	COUNTRY	Country	
FCCURID	C	3	0	CURRENCY ID	Currency Id	*4
FCFACTOR	N	17	5	CURRENCY FACTOR	Currency Factor	*5
FCINVOICE	C	20	0	INVOICE NUMBER	Invoice Number	*6
FCSOURCE	C	1	0	SOURCE	Invoice Source	*7
FCSTATE	C	20	0	STATE	State	
FCSTATUS	C	1	0	STATUS	Status	*8
FCTERMSID	C	4	0	TERMS	Payment Terms Code (foreign Key To Utterms)	
FCURRPAID	C	1	0	CURRENCY APPROVED	Currency for which Payment was approved in	*9
FCZIP	C	10	0	ZIP CODE	Remit To Postal Code	
FDEBIT	Y	0	0	DEBIT AMT APPLIED	Open Debit Amount Applied	
FDEURODATE	D	0	0	EURO FCTR AS OF DATE	Euro Factor as of Date	
FDFACTDATE	D	0	0	FACTOR AS OF DATE	Factor As of Date	*10
FDISCAMT	Y	0	0	OFFERED CASH DISC	Pay Cash Discount Amount Offered	
FDISCDATE	D	0	0	DISC DATE	Date Beyond Which Discount No Longer Applies	
FDISCTAKE	Y	0	0	APPLIED CASH DISC	Total Cash Discount Amount Taken	*11
FDTAXPOINT	D	0	0	TAX POINT DATE	Tax Point Date	
FDUEDATE	D	0	0	DUE DATE	DATE FULL INVOICE IS DUE AND PAYABLE	
FDVOIDDATE	D	0	0	VOID DATE	VOID DATE	
FEURADJAMT	Y	0	0	EURO APPLIED ADJ	Total Adjustment Amount Taken	



FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FEURAPADJ	Y	0	0	EURO APPROVED ADJ	Euro Amount Approved for Adjustment	
FEURAPDIS	Y	0	0	EURO APPROVED DISCT	Euro Amount approved for Discount	
FEURDISTK	Y	0	0	EURO DISCT TAKEN	Euro Amount of Discount already applied	
FEUROFCTR	N	17	5	EURO FACTOR	Conversion factor from functional to Euro	
FEUROPAID	Y	0	0	EURO AMT PAID	Euro Amount Paid	
FFREIGHT	Y	0	0	SHIPPING / FREIGHT	Charges For Inbound Freight / Shipping	*12
FGLDISDATE	D	0	0	DISTRIBUTION DATE	Date this Amount Distributed to the GL	*13
FINVDATE	D	0	0	INVOICE DATE	Date This Invoice Created	*14
FINVTYPE	C	2	0	INVOICE TYPE	Type Of Invoice	*15
FLDUECHNG	L	0	0	Due Date Changed?	Due Date Changed?	
FLEURPAYMT	Y	0	0	EURO LAST PAYMENT	Euro Amount of the Last Payment	
FLISPRINT	L	0	0	PRINTED FLAG	Debit Memo has been Printed	
FLPAYDATE	D	0	0	DATE LAST PAID	Date Last Paid	
FLPAYMENT	Y	0	0	LAST PAYMENT AMT	Last Payment Amount	
FLPOSTNOW	L	0	0	POST @ CONFIRM	Post @ time Confirm the Invoice	*16
FLPREMCV	L	0	0	PRE-MULTI-CURRENCY?	Pre-Multi-Currency	
FLTXNPAYMT	Y	0	0	TXN LAST PAYMENT	TXN Amount of the Last Payment	
FMNOTES	M	0	0	NOTES	Notes Pertaining To This Particular Invoice	
FMSTREET	M	0	0	STREET	Remit To Street Address	
FNAMOUNT	Y	0	0	TOTAL DUE	Total Amount Due on Invoice	*17
FNAPPADJ	Y	0	0	TO APPLY ADJUSTMENT	Approved Adjustment Amount	*18
FNAPPDIS	Y	0	0	TO APPLY DISCOUNT	Approved Discount Amount	*19
FNCREDITS	Y	0	0	CREDITS/ADJUSTMENTS	Applied Credits/adjustments To The Invoice Amount	
FNCUREX	Y	0	0	CURRENCY GAIN/LOSS	Currency Gain/Loss	*20
FNGOODSAMT	Y	0	0	GOODS/SVCS	Total Amount For Goods & Services	
FNONDISC	Y	0	0	NON DISC AMT	Non Discount Amount	*21
FNPAYTYPE	I	0	0	PAY TYPE	Pay Type 1 = Terms, 2= Cod, 3 = Cash	*22
FPAID	Y	0	0	PAID AMOUNT	Paid Amount	
FPONO	C	6	0	PURCHASE ORDER	Purchase Order No	*23
FRECEIVER	C	6	0	RECEIVER	Receiver Number	*24
FRETURN	C	1	0	PREVIOUS STATUS	Invoice Status before Invoice 'Held'	
FRMPONO	C	6	0	RETURN PO	Return Purchase Order Number	*25
FTAXAMT	Y	0	0	SALES TAX AMOUNT	Sales Tax Total Amount Due	*26
FTXNADJAMT	Y	0	0	TXN APPLIED ADJ	TXN Amount of Applied Adj	
FTXNAPADJ	Y	0	0	TXN APPROVED ADJ	TXN Amount of Approved Adjustment	
FTXNAPDIS	Y	0	0	TXN APPROVED DISCT	TXN Amount of Discount Approved	
FTXNDISTK	Y	0	0	TXN DISCOUNT TAKEN	TXN Amount of Discount already applied	
FTXNPAID	Y	0	0	TXN AMOUNT PAID	TXN Amount Paid on the Invoice	
FURGENCY	I	0	0	PAYMENT CODE	Payment Urgency Code	*27
FVENDNO	C	6	0	VENDOR NO	Vendor Number	*28

## \*\* FIELD NOTES \*\*

\* 1

Cumulative total of 'adjustments' taken on all payments made on this invoice.  
 [fnAppAdj is adjustment to apply on next payment only]  
 NOTE: This total is updated only when the check is printed!

\* 2

Cumulative total of 'adjustments' taken on all payments made on this invoice.  
 [fnAppAdj is adjustment to apply on next payment only]  
 NOTE: This total is updated only when the check is printed!

\* 3

FAPPPAY is the payment (CASH AMOUNT) to be applied to an invoice. If an invoice is to be paid in full, a discount(Fnappdis) and/or an adjustment(FnappADJ) may also be taken. When the check is actually printed, this amount will go to zero.

\* 4

FAPPPAY is the payment (CASH AMOUNT) to be applied to an invoice. If an invoice is to be paid in full, a discount(Fnappdis) and/or an adjustment(FnappADJ) may also be taken. When the check is

actually printed, this amount will go to zero.

\* 5

If this is a Debit Memo, the Check Reference MAY contain the Invoice Number of the Original Vendor Invoice from which this DEBIT was created.

If this was created from a 'recurring invoice', this field will contain the Original Recurring (Master) Invoice

\* 6

If this is a Debit Memo, the Check Reference MAY contain the Invoice Number of the Original Vendor Invoice from which this DEBIT was created.

If this was created from a 'recurring invoice', this field will contain the Original Recurring (Master) Invoice

\* 7

Foreign key to utcurr table == country/currency ID of any Alternate Currency used by the Vendor on this invoice [i.e. if the invoice was in Peso's & the Default currency is Dollars, the utcurr.fccurid for Peso's will be stored here & the conversion factor

\* 8

Foreign key to utcurr table == country/currency ID of any Alternate Currency used by the Vendor on this invoice [i.e. if the invoice was in Peso's & the Default currency is Dollars, the utcurr.fccurid for Peso's will be stored here & the conversion factor

\* 9

Expression used to convert from the apmast.fccurid currency to this company's default currency.

\* 10

Expression used to convert from the apmast.fccurid currency to this company's default currency.

\* 11

was 'finvnum' and only 10 characters in length

\* 12

was 'finvnum' and only 10 characters in length

\* 13

'R' - receiver

'S' - Shipper

'O' - Purchase Order

'A' - Auto Invoice (from glrecu)

'V' - Vendor (Misc) Invoice

'I' - Debit Memo from another Invoice

'M' - Multiple Receivers/Shippers used as source

\* 14

'R' - receiver

'S' - Shipper

'O' - Purchase Order

'A' - Auto Invoice (from glrecu)

'V' - Vendor (Misc) Invoice

'I' - Debit Memo from another Invoice

'M' - Multiple Receivers/Shippers used as source

\* 15

Invoice Status Code:

"N" = New, Unconfirmed (no postings done to apdist yet)

"U" = Unpaid

"P" = Partially Paid

"F" = Paid in Full

"H" = Hold for approval (can be 'approved' only via Purchasing)

"V" = Void

\* 16

Invoice Status Code:

"N" = New, Unconfirmed (no postings done to apdist yet)

"U" = Unpaid

"P" = Partially Paid

"F" = Paid in Full

"H" = Hold for approval (can be 'approved' only via Purchasing)

"V" = Void

\* 17

" or 'F' for functional, 'T' for TXN and 'E' for Euro -- Symbol is only looked at when creating a recurring event or when printing the payment approved.

\* 18

" or 'F' for functional, 'T' for TXN and 'E' for Euro -- Symbol is only looked at when creating a recurring event or when printing the payment approved.

\* 19

Date alternate conversion factor was determined

\* 20

Date alternate conversion factor was determined

\* 21

Cumulative total of any 'cash discounts' taken on all payments made on this invoice. [fnAppDis is cash discount to apply on next payment only]

NOTE: This total is updated only when the check is printed!

\* 22

Cumulative total of any 'cash discounts' taken on all payments made on this invoice. [fnAppDis is cash discount to apply on next payment only]

NOTE: This total is updated only when the check is printed!

\* 23

Shipping & Handling charge [incoming freight expense]

\* 24

Shipping & Handling charge [incoming freight expense]

\* 25

Distribution Date for the General Ledger (this is date amounts are to 'hit' the books

\* 26

Distribution Date for the General Ledger (this is date amounts are to 'hit' the books

\* 27

Date of invoice printed on the Vendor Invoice [payment terms discounts are based upon this date]

\* 28

Date of invoice printed on the Vendor Invoice [payment terms discounts are based upon this date]

\* 29

'N' - Normal (usually affects Inventory)

'M' - Miscellaenous (usually does NOT affect Inventory)

'DM' - Debit Memo (Charge TO a Supplier/Vendor)

'RI' - Recurring (Auto) Invoice (Generated from a Recurring 'Master' Invoice)

\* 30

'N' - Normal (usually affects Inventory)

'M' - Miscellaenous (usually does NOT affect Inventory)

'DM' - Debit Memo (Charge TO a Supplier/Vendor)

'RI' - Recurring (Auto) Invoice (Generated from a Recurring 'Master' Invoice)

\* 31

If csgenl.fpostap=='I', this is always set to .T.,

If csgenl.fpostap=='N', this is always set to .F.,

Otherwise, user may access the matching control & set to .T. or .F. while status is 'N'ew only. As soon as status changes, user may no longer change t

\* 32

If csgenl.fpostap=='I', this is always set to .T.,

If csgenl.fpostap=='N', this is always set to .F.,

Otherwise, user may access the matching control & set to .T. or .F. while status is 'N'ew only. As

soon as status changes, user may no longer change t

- \* 33  
Total amount of this invoice including all line items + shipping + sales taxes
- \* 34  
Total amount of this invoice including all line items + shipping + sales taxes
- \* 35  
Adjustment amount applied at Approve for payment. Once the check is written, this amount will be added to apmast.fadjamt column & set to zero. Amounts here will decrease the amount due.
- \* 36  
Adjustment amount applied at Approve for payment. Once the check is written, this amount will be added to apmast.fadjamt column & set to zero. Amounts here will decrease the amount due.
- \* 37  
Discount amount to applied at Approve for payment. Once the check is written, this amount will be added to apmast.fdiscake column & set to zero. Amounts here will decrease the amount due.
- \* 38  
Discount amount to applied at Approve for payment. Once the check is written, this amount will be added to apmast.fdiscake column & set to zero. Amounts here will decrease the amount due.
- \* 39  
Accumulator for the net default currency gain/loss due to changes in the exchange rate. If the user changes the exchange rate factor from that which was used on the original PO, the difference (+/-) will be stored in this column & be posted [DEBITed] to t
- \* 40  
Accumulator for the net default currency gain/loss due to changes in the exchange rate. If the user changes the exchange rate factor from that which was used on the original PO, the difference (+/-) will be stored in this column & be posted [DEBITed] to t
- \* 41  
FNONDISC is the amount of the invoice total(FPURAMT) not eligible for a discount. Usually FNONDISC refers to the freight and tax amounts.
- \* 42  
FNONDISC is the amount of the invoice total(FPURAMT) not eligible for a discount. Usually FNONDISC refers to the freight and tax amounts.
- \* 43  
Note, source document, this is usually a character field, where '3' = Terms & '1' is Cash, '2' is COD. Here it is a number so that it matches the Form Control & relates better to the frequency of use (i.e. only rarely will an Invoice be paid in Cash... mo
- \* 44  
Note, source document, this is usually a character field, where '3' = Terms & '1' is Cash, '2' is COD. Here it is a number so that it matches the Form Control & relates better to the frequency of use (i.e. only rarely will an Invoice be paid in Cash... mo
- \* 45  
FPONO must have an entry whenever an invoice is created from a purchase order. It may also be included whenever an invoice is created from a specified receiver or for returned vendor material.
- \* 46  
FPONO must have an entry whenever an invoice is created from a purchase order. It may also be included whenever an invoice is created from a specified receiver or for returned vendor material.
- \* 47  
FRECEIVER must have an entry whenever an invoice is created from a specified receiver
- \* 48  
FRECEIVER must have an entry whenever an invoice is created from a specified receiver
- \* 49  
FRMPONO must have an entry whenever an invoice is created for returned vendor material (debit memo)

\* 50

FRMPONO must have an entry whenever an invoice is created for returned vendor material (debit memo)

\* 51

Sales Tax amount of this invoice

\* 52

Sales Tax amount of this invoice

\* 53

Initially, the payment urgency for an invoice is taken from the vendor file.  
Whenever, an item is added to an invoice or a price is changed,  
the urgency rating is changed to a '9' which means that the invoice must be  
approved by the Purchasing De

\* 54

Initially, the payment urgency for an invoice is taken from the vendor file.  
Whenever, an item is added to an invoice or a price is changed,  
the urgency rating is changed to a '9' which means that the invoice must be  
approved by the Purchasing De

\* 55

Foreign key to apvend Vendor Master Table

\* 56

Foreign key to apvend Vendor Master Table

NAME: **APTAX** DIRECTORY: FIN\APTAX.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: FINANCIAL - COMPLEX TAX CODES

**\*\* INDEXES \*\***

TAG: APITEM KEY: UPPER(FVENDNO)+UPPER(FCINVOICE)+UPPER(FITEMNO) Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: INVKEY KEY: UPPER(FVENDNO)+UPPER(FCINVOICE) Ascending  
TAG: INVNO KEY: UPPER(FCINVOICE) Ascending  
PRIMARY TAG: JRAPORDER KEY: UPPER(FVENDNO)+UPPER(FCINVOICE)+UPPER(FITEMNO)+ST  
R(FNORDER)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCINVOICE	C	20	0	INVOICE NO	Invoice Number
FCJRDICT	C	10	0	JURISDICTION NAME	Jurisdiction Name
FCTAXCODE	C	10	0	TAX CODE	Tax Code
FITEMNO	C	6	0	ITEM NO	Invoice Item No
FNORDER	I	0	0	ORDER	Tax Item Order No
FNRATE	N	7	3	TAX RATE	Tax Rate
FVENDNO	C	6	0	VENDOR NO	Vendor Number

NAME: **APVEND** DIRECTORY: FIN\APVEND.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: VENDOR MASTER

**\*\* FILE NOTES \*\***

Vendor/Supplier Master Table

**\*\* INDEXES \*\***

TAG: CITY	KEY: UPPER(FCITY)	Ascending
TAG: COMPANY	KEY: UPPER(FCOMPANY)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: PHONE	KEY: FPHONE	Ascending
TAG: STATUS	KEY: FSTATUS	Ascending
PRIMARY TAG: VENDNO	KEY: UPPER(FVENDNO)	Ascending
	FOR: .NOT.DELETED()	
TAG: VENSINCE	KEY: DTOS(FDSINCE)	Ascending
TAG: VTYPE	KEY: FVTYPE	Ascending
TAG: YTDPUR	KEY: FYTDPUR	Ascending
TAG: ZIP	KEY: FZIP	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
F1099	L	0	0	SEND 1099?	Send A 1099 Form	*1
FBAL	Y	0	0	BALANCE DUE	BALANCE DUE	
FBUYER	C	3	0	INTERNAL BUYER CODE	INTERNAL BUYER CODE	
FCACCTNUM	C	25	0	GL ACCOUNT	GL ACCOUNT	*2
FCCURID	C	3	0	Vendor Default TXN C	Vendor Default TXN Currency	*3
FCCUSNO	C	20	0	CUST NUM	CUST NUM	
FCDEFSHPTO	C	4	0	SEND PO TO KEY	SEND PO TO KEY	*4
CEMAIL	C	60	0	Contact E-mail	Contact's E-mail Address	
FCFNAME	C	15	0	NAME OF CONTACT	NAME OF CONTACT	
FCITY	C	20	0	CITY	CITY	
FCOMPANY	C	35	0	COMPANY	Company Name	
FCONTACT	C	20	0	LAST NAME CONTACT	Contact Person Last Name	
FCOUNTRY	C	25	0	COUNTRY	COUNTRY	
FCSHIPVIA	C	20	0	SHIP VIA	Ship Via	
FCSTATUS	C	1	0	VENDOR STATUS	Vendor status, shown on customer service form	
FCTERMS	C	4	0	PAYMENT TERMS ID	Payment Terms Id	
FCUSER1	C	40	0	USER CHAR FIELD 1	User Character Field #1	
FCUSER2	C	40	0	USER CHAR FIELD 2	User Character Field #2	
FCUSER3	C	40	0	USER CHAR FIELD 3	User Character Field #3	
FDRAMT	Y	0	0	DEBIT AMOUNT	Debit Amount	
FDSINCE	D	0	0	VENDOR SINCE DATE	Vendor Since Date	
FDUSER1	D	0	0	USER DATE FIELD 1	User Date Field #1	
FFAX	C	20	0	FAX NUM	Fax Number	
FISO9000	L	0	0	ISO 9000 SUPPLIER	Qualified As Iso 9000 Supplier	
FLIMIT	Y	0	0	CREDIT LIMIT	Our Credit Limit With Them	
FLISTAXABL	L	0	0	TAXABLE	Taxable Vendor	
FLLONGDIST	L	0	0	USE LONG DISTANCE	Use Long Distance to Call	
FLPAYDATE	D	0	0	LAST PAYMENT DATE	Date We Last Paid This Vendor	
FLPAYMENT	Y	0	0	LAST PAYMENT AMOUNT	Last Payment Amount	
FMSTREET	M	0	0	STREET	Street Address	
FMUSER1	M	0	0	USER MEMO 1	User Memo #1	
FNMINAMT	Y	0	0	MIM ORDER AMOUNT	Minimum Order Amount	
FNUSER1	N	17	5	USER NUM FIELD 1	User Numeric Field #1	
FNUSER2	N	17	5	USER NUM FIELD 2	User Numeric Field #2	
FPHONE	C	20	0	PHONE NUM	Phone Number	
FPREPAID	Y	0	0	PREPAYMENT AMOUNT	Prepayment Total Amount	
FSALESTAX	N	7	3	SALES TAX RATE	Sales Tax Rate	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FSTATE	C	20	0	STATE/PROVINCE	State/Province	
FSTATUS	C	1	0	STATUS	Status 't' Temp, 'p' Permanent	*5
FURGENCY	I	0	0	URGENCY CODE	Payment Urgency Code 1 = Fastest To 8 Slowest	*6
FVENDNO	C	6	0	VENDOR	Vendor Number	
FVTYPE	C	2	0	VENDOR TYPE	Vendor Type (cspopup)	
FYTDPUR	Y	0	0	YTD PURCHASES	YTD Purchases (cumulative Total Of Goods & Svcs	*7
FZIP	C	10	0	ZIP CODE	Postal / Zip Code	

## \*\* FIELD NOTES \*\*

\* 1

was 'Y'es, 'N'o, now True/False

\* 2

was 'Y'es, 'N'o, now True/False

\* 3

Whenever you process a Vendor Invoice & the items are 'non-standard', the system will use this account as the Default DEBIT for that item.

\* 4

Whenever you process a Vendor Invoice & the items are 'non-standard', the system will use this account as the Default DEBIT for that item.

\* 5

LINK TO UTCURR.DBF FOR COUNTRY NAME

\* 6

LINK TO UTCURR.DBF FOR COUNTRY NAME

\* 7

Default Send PO To Address Key (syaddr table)

\* 8

Default Send PO To Address Key (syaddr table)

\* 9

P-Permanent T-Temporary

\* 10

P-Permanent T-Temporary

\* 11

Integer value from 1 to 9

1 always means pay immediately (system will automatically 'approve it for payment' based upon invoice amount & eligible discounts)

9 always means 'never pay'...[default for 'held status' invoices]

2 thru 8 may be user defined

\* 12

Integer value from 1 to 9

1 always means pay immediately (system will automatically 'approve it for payment' based upon invoice amount & eligible discounts)

9 always means 'never pay'...[default for 'held status' invoices]

2 thru 8 may be user defined

\* 13

Total Year to Date of the Goods & Services purchased from this Vendor. It will be the total of PO amounts for Goods & Services ORDERED plus/minus any PO Price Variance (from AP Invoices), PLUS total of the Goods & Services INVOICED from this Vendor for wh



\* 14

Total Year to Date of the Goods & Services purchased from this Vendor. It will be the total of PO amounts for Goods & Services ORDERED plus/minus any PO Price Variance (from AP Invoices), PLUS total of the Goods & Services INVOICED from this Vendor for wh

NAME: **ARCOM** DIRECTORY: FIN\ARCOM.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: AR Commissions

\*\* FILE NOTES \*\*  
AR Commissions

\*\* INDEXES \*\*

PRIMARY TAG: INVOICE KEY: fcinvoice + finvitemAscending  
PRIMARY TAG: RELEASE KEY: fsono + finumber + frelease Ascending  
PRIMARY TAG: SALESPN KEY: fsono + finumber + frelease + fcinvoice + fsalesp  
nAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCINVOICE	C	20	0	INV NUM	Invoice Number
FINUMBER	C	3	0	Item Number	Item Number
FINVITEM	C	6	0	AR ITEM	AR Item Number
FLRATE2	L	1	0	Using Rate 2	Using Rate 2?
FNRATE	N	8	3	Commission Rate	Commission Rate
FRELEASE	C	3	0	Release	Release
FSALESPN	C	3	0	Salesperson	Salesperson
FSONO	C	6	0	SALES ORDER	Sales Order No

NAME: **ARDIST** DIRECTORY: FIN\ARDIST.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: ACCOUNTS RECEIVABLE JOURNAL

**\*\* FILE NOTES \*\***

Contains all Accounts Receivab

**\*\* INDEXES \*\***

TAG: ACCOUNT KEY: FCACCTNUM Ascending  
 TAG: ACCT\_DATE KEY: "AR"+FCACCTNUM+DTOS(FDDATE) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: DISTKEY KEY: FCREFCLASS+FCREFNAME+FCACCTNUM+FCCASHID+TTOC(FCTIME\_TS)Ascending  
 FOR: .NOT.DELETED()  
 TAG: DISTLOOKUP KEY: FCREFCLASS+FCREFNAME+FCACCTNUM+FCCASHID+DTOS(FDDATE)Ascending  
 TAG: DISTUPDTE KEY: FCREFCLASS+FCREFNAME+FCCASHID+DTOS(FDDATE) Ascending  
 TAG: FCCASHID KEY: FCCASHID Ascending  
 TAG: FCCASHNUM KEY: FCCASHNUM Ascending  
 TAG: FCSTATUS KEY: FCSTATUS Ascending  
 TAG: FDDATE KEY: DTOS(FDDATE) Ascending  
 TAG: ID\_NO KEY: FCCASHID+FCCASHNUM Ascending  
 TAG: REFCLASS KEY: FCREFCLASS Ascending  
 TAG: REFNAME KEY: FCREFNAME Ascending  
 TAG: TIMESTAMP KEY: FCTIME\_TS Ascending  
 TAG: USERID KEY: FCUSERID Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNUM	C	25	0	GL ACCT NO	GI Account Number	*1
FCCASHID	C	35	0	SOURCE ID	SOURCE ID	*2
FCCASHNUM	C	20	0	CASH NUM	CASH NUM	
FCCURID	C	3	0	TRANS CURRENCY	TRANS CURRENCY	
FCFACTOR	N	17	5	CURRENCY FACTOR	CURRENCY FACTOR	
FCREFCLASS	C	1	0	CLASS	CLASS	*3
FCREFNAME	C	4	0	SOURCE JOURNAL	SOURCE JOURNAL	*4
FCSTATUS	C	1	0	STATUS	STATUS	*5
FCTIME_TS	T	0	0	DATE/TIME STAMP	DATE/TIME STAMP	*6
FCUSERID	C	4	0	USER ID	USER ID	
FDDATE	D	0	0	GL EFF DATE	GL EFF DATE	
FEUROFCTR	N	17	5	EURO FACTOR	EURO FACTOR	
FNAMOUNT	Y	0	0	AMOUNT	AMOUNT	*7
FNEUROAMT	Y	0	0	EURO AMOUNT	EURO AMOUNT	
FNTXNAMT	Y	0	0	TXN AMOUNT	TXN AMOUNT	

**\*\* FIELD NOTES \*\***

\* 1

foreign key to glmast table

\* 2

foreign key to glmast table

\* 3

\*\*\*

If fcRefClass=='R', this is glcshd tag 'cashid' = glcshd.fcpayclass + glcshd.fcnameid + glcshd.fcreferenc + DTOS(glcshd.fdpaiddate) [Record of the Check Number]

\*\*\*

If fcRefClass = 'I', is equal to armast.fcSource + armast.fcustno + armast.fcinc

\* 4

\*\*\*

If fcRefClass=='R', this is glcshd tag 'cashid' = glcshd.fcpayclass + glcshd.fcnameid + glcshd.fcreferenc + DTOS(glcshd.fdpaiddate) [Record of the Check Number]

\*\*\*

If fcRefClass = 'I', is equal to armast.fcSource + armast.fcustno + armast.fcIn

\* 5

Class: (used to indicate source table where fcrefid is to be found)

"R" - Receivable (source table is glcash)

"I" - Invoice (source table is apmast)

"M" - Source is [future use]

"O" - Out of Balance

\* 6

Class: (used to indicate source table where fcrefid is to be found)

"R" - Receivable (source table is glcash)

"I" - Invoice (source table is apmast)

"M" - Source is [future use]

"O" - Out of Balance

\* 7

will identify the source journal

INV = invoicing

CSH = cash receipt

VOID = voided invoice

\*\* rest future use ?

CRM = credit memo

ADJ = Adjustment

DIS = Cash Payment Discounts

POST = Out of Balance

\* 8

will identify the source journal

INV = invoicing

CSH = cash receipt

VOID = voided invoice

\*\* rest future use ?

CRM = credit memo

ADJ = Adjustment

DIS = Cash Payment Discounts

POST = Out of Balance

\* 9

Status :

"U" = Unposted

"N" = Never Post to GL

"P" = Posted

"S" = Save/archive

\* 10

Status :

"U" = Unposted

"N" = Never Post to GL

"P" = Posted

"S" = Save/archive

\* 11

Date & Time record was created (use function timer()) to convert to readable date & time format

\* 12

Date & Time record was created (use function timer()) to convert to readable date & time format

\* 13

amount of transaction for fcacctum glmast record

\* 14

amount of transaction for fcacctum glmast record

NAME: **ARFINCHG** DIRECTORY: FIN\ARFINCHG.DBF Database: \DATA00\M2MDATA\09/07/2004  
DESCRIPTION: AR FINANCE CHARGE

**\*\* FILE NOTES \*\***

Finance Charge for A/R Invoice

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
TAG: LASTDATE KEY: DTOS(FDLASTDATE) Ascending  
PRIMARY TAG: NEXTDATE KEY: DTOS(FDNEXTDATE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCREDIT	C	25	0	INTEREST INCOME	Interest Income Account (credit Side)	
FCDEBIT	C	25	0	A/R TRADE	A/R TRADE	
FCFREQ	C	1	0	FREQUENCY	FREQUENCY	*1
FDLASTDATE	D	0	0	LAST DATE	Last Date Finance Charge Was Applied	*2
FDNEXTDATE	D	0	0	NEXT SCHEDULED DATE	Date Finance Charge Is Scheduled To Be Re-computed	
FNDAYS	I	0	0	DAYS PAST DUE	Number Of Days An Invoice Must Be Past Due In Orde	*3
FNRATE	N	7	3	ANNUAL RATE	Annual Rate (percentage) Finance Charge To Apply	*4

**\*\* FIELD NOTES \*\***

\* 1

'D' - As of a specfied Date  
'M' - End of Month (Period)  
'S' - On Demand

\* 2

'D' - As of a specfied Date  
'M' - End of Month (Period)  
'S' - On Demand

\* 3

Finance Charge will be based upon either this date or invoice due date + fndays, whichever is later

\* 4

Finance Charge will be based upon either this date or invoice due date + fndays, whichever is later

\* 5

Invoices will only be considered for finance charge when their due date + this number is >= the fdNextDate date value

\* 6

Invoices will only be considered for finance charge when their due date + this number is >= the fdNextDate date value

\* 7

finance charge will be computed based upon this rate divided by 365 days times the number of days the finance charges are in effect

\* 8

finance charge will be computed based upon this rate divided by 365 days times the number of days the finance charges are in effect

NAME: **ARITEM** DIRECTORY: FIN\ARITEM.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: AR LINE ITEMS

**\*\* FILE NOTES \*\***

Line Item Detail for Customer

**\*\* INDEXES \*\***

	TAG: CUSTOMER	KEY: UPPER(FCUSTNO)	Ascending
	TAG: DEBIT	KEY: FINCACC	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY	TAG: FCTYPE	KEY: FCTYPE	Ascending
	TAG: FSALESACC	KEY: FSALESACC	Ascending
	TAG: INVOICE	KEY: UPPER(FCINVOICE)	Ascending
PRIMARY	TAG: INV_ITEM	KEY: UPPER(FCINVOICE)+FITEM	Ascending
		FOR: .NOT.DELETED()	
	TAG: PARTNO	KEY: fac + fpartno + frev	Ascending
	TAG: PBDTL	KEY: fsokey + fpbitem	Ascending
	TAG: RCVKEY	KEY: UPPER(FRECVKEY)	Ascending
	TAG: SHIPKEY	KEY: UPPER(FSHIPKEY)	Ascending
	TAG: SOITEMKEY	KEY: LEFT(UPPER(FSOKEY),9)	Ascending
	TAG: SORELKEY	KEY: UPPER(FSOKEY)	Ascending
	TAG: TAXITEM	KEY: FCTAXCODE+FRECVKEY	Ascending
	TAG: TOTPRICE	KEY: FTOTPRICE	Ascending
	TAG: USERLINE	KEY: FCINVOICE+UPPER(FCUSERLINE)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FBKORDQTY	N	15	5	B/O QTY	Qty Back Ordered	*1
FCINVOICE	C	20	0	INVOICE NUMBER	Invoice No	*2
FCOST	Y	0	0	AVG UNIT COST	AVG UNIT COST	
FCTAXCODE	C	10	0	SALES TAX CODE	SALES TAX CODE	
FCTYPE	C	1	0	TYPE	TYPE	*3
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FCUSERLINE	C	10	0	LINE ITEM	LINE ITEM	*4
FCUSTNO	C	6	0	CUSTOMER NUMBER	CUSTOMER NUMBER	*5
FDISCAMT	Y	0	0	DISCOUNT AMOUNT	DISCOUNT AMOUNT	
FDISCEURAMT	Y	0	0	ITEM DISC EURO	Item Discount Amount in the Euro Curr	
FDISCTXNAMT	Y	0	0	ITEM DISC TXN	Item Discount Amount in the TXN Currency	
FDISRATE	N	7	2	DISCOUNT RATE	DISCOUNT RATE	
FEUROPRICE	N	17	5	UNIT PRICE TRANS	Unit Price in the Transaction Currency	
FINCACC	C	25	0	DEBIT G/L	DEBIT G/L	
FITEM	C	6	0	LINE ITEM	LINE ITEM	*6
FLCOMM	L	0	0	COMMISSIONS APPLY	COMMISSIONS APPLY	
FLISTAXABL	L	0	0	TAXABLE	TAXABLE	
FLJRDIF	L	0	0	JURISDICTION DIFFERS	Jurisdiction Differs	
FMDESCRIPT	M	0	0	DESCRIPTION	Description	
FMEASURE	C	3	0	U/M	U/M	
FNCOMPCT	N	8	3	Commission Rate	Sales Commission Rate	
FORDQTY	N	15	5	ORDER QTY	Order Qty	*7
FPARTNO	C	25	0	PART NUMBER	Part Number	
FPBFINAL	L	0	0	Final PB	Final Progress Billing	*8
FPBITEM	C	3	0	PB Item	Progress Billing Item	*9
FPRICE	N	17	5	UNIT PRICE	Unit Price	*10
FPRODCL	C	2	0	PRODUCT CLASS	Product Class	*11
FRECVKEY	C	9	0	RECEIVER KEY	Receiver Key = Rcitem.freceiver+ Fcitem.fitemno -	*12
FREV	C	3	0	REV	Part Number Revision	*13
FSALESACC	C	25	0	SALES G/L	GL Account For Sales (credit Side)	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FSHIPKEY	C	12	0	SHIPPER KEY	Key to Shipper Detail	*14
FSHIPQTY	N	15	5	QTY INVOICED	Qty Invoiced	*15
FSOKEY	C	12	0	SALES KEY	Key To Sorels Table	*16
FSOLDBY	C	3	0	SALESPERSON	Salesperson	*17
FTOTEURPRICEY		0	0	ITEM PRICE EURO	Total Item Price in the Euro Currency	
FTOTPRICE	Y	0	0	EXTENDED PRICE	Price * Invoiced Qty Less Discounts	*18
FTOTTXNPRICEY		0	0	NET PRICE TXN	Net Price in the TXN Currency	
FTXNPRICE	N	17	5	UNIT PRIZE TXN	Unit Price in the TXN Currency	

## \*\* FIELD NOTES \*\*

\* 1

This field is never used.

\* 2

This field is never used.

\* 3

Key to parent armast.fcinvoice

\* 4

Key to parent armast.fcinvoice

\* 5

'S' - stock,  
 'R' - return to stock  
 'A' - allowance  
 'F' - freight/shipping chg  
 'G' - finance charge  
 'T' - tax  
 'P' - prepayment/credit  
 'M' - Miscellaneous non-stock item  
 'O' - Other (profit, T&M, discount, etc.)

\* 6

'S' - stock,  
 'R' - return to stock  
 'A' - allowance  
 'F' - freight/shipping chg  
 'G' - finance charge  
 'T' - tax  
 'P' - prepayment/credit  
 'M' - Miscellaneous non-stock item  
 'O' - Other (profit, T&M, discount, etc.)

\* 7

If from a Sales Order, this will be the Sales Order Item (soitem.fenumber), otherwise it will default to the aritem.fitem value, but the user may change this during edit. The System line number, aritem.fitem will remain unchanged, but in screen displays t

\* 8

If from a Sales Order, this will be the Sales Order Item (soitem.fenumber), otherwise it will default to the aritem.fitem value, but the user may change this during edit. The System line number, aritem.fitem will remain unchanged, but in screen displays t

\* 9

foreign key to slcdpm table

\* 10

foreign key to slcdpm table

- \* 11  
NOTE: System always assigns this number, but user only 'sees' the 'fcuserline' value. The fcinvoice + fitem MUST BE UNIQUE ! as this is this tables primary key.
- \* 12  
NOTE: System always assigns this number, but user only 'sees' the 'fcuserline' value. The fcinvoice + fitem MUST BE UNIQUE ! as this is this tables primary key.
- \* 13  
Qty Order from SO Item
- \* 14  
Qty Order from SO Item
- \* 15  
If this item invoices the last PB item for the related so release, then fpbfinal will be True.  
Otherwise, it will be False. A Credit Memo created from a final PB invoice will also have fpbfinal = True.
- \* 16  
If this item invoices the last PB item for the related so release, then fpbfinal will be True.  
Otherwise, it will be False. A Credit Memo created from a final PB invoice will also have fpbfinal = True.
- \* 17  
If not empty, then this is a PB invoice item. When concatenated with aritem.fsokey, this field will provide a reference to the Progress Billing item in the PBDTL table for which this invoice item was created.
- \* 18  
If not empty, then this is a PB invoice item. When concatenated with aritem.fsokey, this field will provide a reference to the Progress Billing item in the PBDTL table for which this invoice item was created.
- \* 19  
If from a Sales Order, this is the 'net' unit price charged to the customer
- \* 20  
If from a Sales Order, this is the 'net' unit price charged to the customer
- \* 21  
This class normally determines the GL account to use on the Revenue (credit side) of the AR distribution for this line item
- \* 22  
This class normally determines the GL account to use on the Revenue (credit side) of the AR distribution for this line item
- \* 23  
FRECVKEY = rcitem.freceiver+rcitem.fitemno  
If fctype='T' (Tax) is ='TAX'+aritem.fitem of the line item being taxed
- \* 24  
FRECVKEY = rcitem.freceiver+rcitem.fitemno  
If fctype='T' (Tax) is ='TAX'+aritem.fitem of the line item being taxed
- \* 25  
If this partno is 'non-std' or not stocked, frev=='NS '
- \* 26  
If this partno is 'non-std' or not stocked, frev=='NS '
- \* 27  
FSHIPKEY == UPPER(shitem.fshipno+shitem.fitemno)
- \* 28  
FSHIPKEY == UPPER(shitem.fshipno+shitem.fitemno)



\* 29

This normally should be same as the qty shipped on the corresponding Shipper (or Qty received if ref is Receiver)

\* 30

This normally should be same as the qty shipped on the corresponding Shipper (or Qty received if ref is Receiver)

\* 31

==UPPER(sorels.fsono+sorels.finumber+sorels.frelease) == same as Tag 'release'

\* 32

==UPPER(sorels.fsono+sorels.finumber+sorels.frelease) == same as Tag 'release'

\* 33

Foreign key to slspns table (== slspns.fsalespn)

\* 34

Foreign key to slspns table (== slspns.fsalespn)

\* 35

aritem.fprice\*aritem.fdisrate\*0.01\*aritem.fshipqty

\* 36

aritem.fprice\*aritem.fdisrate\*0.01\*aritem.fshipqty

NAME: **ARMAST** DIRECTORY: FIN\ARMAST.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: INVOICE HEADER - CUSTOMER INVOICES

**\*\* FILE NOTES \*\***

Contains one record for each i

**\*\* INDEXES \*\***

TAG: CUSTNO	KEY: UPPER(FCUSTNO)	Ascending
TAG: CUST_PO	KEY: UPPER(FPONO)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: DUE DATE	KEY: DTOS(FDUE DATE)	Ascending
TAG: FCINVOICE	KEY: FCINVOICE	Ascending
TAG: GLDATE	KEY: DTOS(FDGLDATE)	Ascending
PRIMARY TAG: INVOICE	KEY: UPPER(FCINVOICE)	Ascending
	FOR: .NOT.DELETED()	
TAG: INVOICE_UP	KEY: UPPER(FCINVOICE)	Ascending
TAG: INV_DATE	KEY: DTOS(FINVDATE)	Descending
TAG: PAIDREF	KEY: UPPER(FPAIDREF)	Ascending
TAG: PREPAY	KEY: UPPER(FCUSTNO)	Ascending
	FOR: FINVTYPE="P".AND.FCSTATUS#"F"	
TAG: SONO	KEY: UPPER(FSONO)	Ascending
TAG: SOURCEKEY	KEY: UPPER(FNUMBER)	Ascending
TAG: STATUS	KEY: FCSTATUS	Ascending
TAG: TYPEINV	KEY: FINVTYPE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FBCITY	C	20	0	BILL TO CITY	Bill To City	
FBCOMPANY	C	35	0	BILL TO COMPANY	Bill To Company	
FBCOUNTRY	C	25	0	BILL TO COUNTRY	BILL TO COUNTRY	
FBSTATE	C	20	0	BILL TO STATE	BILL TO STATE	
FBZIP	C	10	0	BILL TO POSTAL CODE	BILL TO POSTAL CODE	
FCCITY	C	20	0	SHIP TO CITY	SHIP TO CITY	
FCCOMPANY	C	35	0	SHIP TO COMPANY	SHIP TO COMPANY	
FCCONTKEY	C	10	0	Contract Code	Contract Key	
FCCOUNTRY	C	25	0	SHIP TO COUNTRY	SHIP TO COUNTRY	
FCCURID	C	3	0	ALTERNATE CURRENCY I	ALTERNATE CURRENCY I	
FCFACTOR	N	17	5	CONVERSION FACTOR	CONVERSION FACTOR	*1
FCINVOICE	C	20	0	INVOICE NUMBER	INVOICE NUMBER	
FCSOURCE	C	1	0	SOURCE	SOURCE	*2
FCSTATE	C	20	0	SHIP TO STATE	SHIP TO STATE	
FCSTATUS	C	1	0	STATUS	STATUS	*3
FCTERMSID	C	4	0	TERMS ID	Terms Id	
FCTIME_TS	T	0	0	DATE/TIME STAMP	Date/time Stamp at time record created	
FCUSTNO	C	6	0	CUSTOMER NUMBER	CUSTOMER NUMBER	*4
FCZIP	C	10	0	ZIP CODE	ZIP CODE	
FDEURODATE	D	0	0	EURO AS OF DATE	Euro Currency Factor As of Date	
FDFACTDATE	D	0	0	AS OF FACTDATE	Alternate Currency Factor As of Date	
FDGLDATE	D	0	0	POST TO GL	GL Post Date	*5
FDTAXPOINT	D	0	0	TAX POINT DATE	Tax Point Date	
FDUE DATE	D	0	0	DUE DATE	Due Date	*6
FDVOIDDATE	D	0	0	VOID DATE	VOID DATE	
FEUROFCTR	N	17	5	EURO FACTOR	Conversion Factor from Fnctl to Euro	
FFOB	C	20	0	FOB	Freight On Board Point	*7
FFREIGHT	Y	0	0	FREIGHT TOTAL	Freight Total	
FINVDATE	D	0	0	INVOICE DATE	INVOICE DATE	
FINVTYPE	C	1	0	INVOICE TYPE	Type of Invoice	*8
FLCONTRACT	L	0	0	Contract Invoice	Specifies whether invoice is based on a contract.	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FLDIFMSG	L	0	0	EDITED TERMS MESSAGE	User edited the Invoice default terms message	
FLDUECHNG	L	0	0	Due Date Edited	Due Date Edited	
FLISCOD	L	0	0	IS C.O.D.	Terms are C.O.D. - Cash Upon Delivery	
FLISHAND	L	0	0	HAND WRITTEN	Is Hand Written Invoice If True	
FLISPRINT	L	0	0	PRINTED FLAG	Printed Flag	
FLPOSTNOW	L	0	0	POST NOW	Post to GL during change status	*9
FLPREMCV	L	0	0	Pre-MCV	Pre-Multi-Currency	
FMBSTREET	M	0	0	BILL TO STREET	Bill To Street	
FMNOTES	M	0	0	INVOICE NOTES	Extended Notes	*10
FMREMARKS	M	0	0	REMARKS	Short 'invoice Remarks' Text	
FMSTREET	M	0	0	SHIP TO STREET	Sold To Street	
FMTERMSMSG	M	0	0	TERMS MESSAGE	Prompt Pay/terms Message To Print At End Of Invoice	*11
FNAMOUNT	Y	0	0	INVOICE AMOUNT	Invoice Amount	*12
FNCREDITS	Y	0	0	CREDITS	Credits For Advanced Prepayments	*13
FNCUREX	Y	0	0	CURR EXCH GAIN/LOSS	Currency Exchange Gain/Loss	*14
FNFINCHG	Y	0	0	FINANCE CHARGES	Cumulative Finance Charges	*15
FNGOODSAMT	Y	0	0	GOODS TOTAL	Total For Goods & Services	
FNINVDISRT	N	11	5	DISCOUNT RATE	Invoice Discount Rate	
FNPAYTYPE	I	0	0	HOW PAID	Pay Type 1='Terms', 2 = COD, 3= Cash	
FNTOTALWT	N	12	4	WEIGHT	Total Shipping Weight Of This Order	
FNUMBER	C	6	0	SOURCE KEY	Key To Source Document	*16
FPAIDREF	C	20	0	CHECK NUMBER	Check Number If Paid In Cash, Or Check No Of Last	*17
FPONO	C	20	0	CUSTOMER'S PO	Customer's Purchase Order	*18
FRETRNDATE	D	0	0	RETURN DATE	Last Date Customer Returned Goods, This Invoice	
FSALCOMPCT	N	8	3	SALES COMMISSION	Sales Commission	
FSALESPN	C	3	0	SALESPERSON	Salesperson	
FSHIPDATE	D	0	0	DATE SHIPPED	Date Shipped	
FSHIPVIA	C	10	0	SHIP VIA	Ship Via	
FSONO	C	6	0	SALES ORDER	Sales Order	
FTAXAMT	Y	0	0	SALES TAX TOTAL	Sales Tax Total	
FTAXCODE	C	3	0	SALES TAX CODE	Sales Tax Code	

## \*\* FIELD NOTES \*\*

\* 1

This field was previously a character expression, but now is a numeric field

\* 2

This field was previously a character expression, but now is a numeric field

\* 3

'S' - shipper, 'O' - sales order, 'R' - receiver, 'C' - customer, 'I' - another invoice ' ' (blank)  
 - Auto Credit Memo or Prepayment from Cash Receipts

\* 4

'S' - shipper, 'O' - sales order, 'R' - receiver, 'C' - customer, 'I' - another invoice ' ' (blank)  
 - Auto Credit Memo or Prepayment from Cash Receipts

\* 5

'N' - New, unconfirmed (no postings to ardist yet)  
 'U' - unpaid  
 'P' - partially paid  
 'F' - paid in full  
 'H' - held  
 'V' - voided

\* 6

'N' - New, unconfirmed (no postings to ardist yet)  
 'U' - unpaid  
 'P' - partially paid  
 'F' - paid in full

'H' - held  
'V' - voided

\* 7

This is apvend.fvendno if armast.finvtype=='V' [Created from a Shipper shmast.ftype=='VE']

\* 8

This is apvend.fvendno if armast.finvtype=='V' [Created from a Shipper shmast.ftype=='VE']

\* 9

This should normally be same as finvdate

\* 10

This should normally be same as finvdate

\* 11

Date this invoice is to be paid in full

\* 12

Date this invoice is to be paid in full

\* 13

Point of Origin used to determine applicable Freight charges & point at which legal possession of the goods shipped leaves the "shipper's" responsibility

\* 14

Point of Origin used to determine applicable Freight charges & point at which legal possession of the goods shipped leaves the "shipper's" responsibility

\* 15

'N' - normal,  
'M' - miscellaneous  
'C' - credit memo  
'T' - time & materials  
'P' - prepayment credit memo  
'V' - Vendor Invoice [Created from a Shipper shmast.ftype=='VE']

\* 16

'N' - normal,  
'M' - miscellaneous  
'C' - credit memo  
'T' - time & materials  
'P' - prepayment credit memo  
'V' - Vendor Invoice [Created from a Shipper shmast.ftype=='VE']

\* 17

If csgenl.fpostar=='I', this is always set to .T.,  
If csgenl.fpostar=='N', this is always set to .F.,  
Otherwise, user may access the matching control & set to .T. or .F. while status is 'N'ew only. As soon as status changes, user may no longer change t

\* 18

If csgenl.fpostar=='I', this is always set to .T.,  
If csgenl.fpostar=='N', this is always set to .F.,  
Otherwise, user may access the matching control & set to .T. or .F. while status is 'N'ew only. As soon as status changes, user may no longer change t

\* 19

If generated from a Shipper &/or Sales Order this will contain the Ship To address of the Shipper (& if directly from a Sales Order, ALL SHIP TO addresses for each line item included)

\* 20

If generated from a Shipper &/or Sales Order this will contain the Ship To address of the Shipper (& if directly from a Sales Order, ALL SHIP TO addresses for each line item included)

\* 21

prompt pay/terms message to print at end of invoice (i.e. normally says something like, 'Cash discount of \$4.56 may be applied if payment is received NLT Monday, October 10, 1996. Full balance is due NLT Tuesday, November 11, 1996.'

\* 22

prompt pay/terms message to print at end of invoice (i.e. normally says something like, 'Cash discount of \$4.56 may be applied if payment is received NLT Monday, October 10, 1996. Full balance is due NLT Tuesday, November 11, 1996.'

\* 23

This is Net (Total) amount due for all line items. It is = armast.fngoodsamt + armast.ftaxamt + armast.ffaht - armast.fncredits + armast.fncashg

\* 24

This is Net (Total) amount due for all line items. It is = armast.fngoodsamt + armast.ftaxamt + armast.ffaht - armast.fncredits + armast.fncashg

\* 25

credits for advanced prepayments

\* 26

credits for advanced prepayments

\* 27

Accumulator for the net default currency gain/loss due to changes in the exchange rate. If the user changes the exchange rate factor from that which was used on the original SO, the difference (+/-) will be stored in this column & be posted [DEBITed] to t

\* 28

Accumulator for the net default currency gain/loss due to changes in the exchange rate. If the user changes the exchange rate factor from that which was used on the original SO, the difference (+/-) will be stored in this column & be posted [DEBITed] to t

\* 29

Total, all finance charge line items, this invoice to date

\* 30

Total, all finance charge line items, this invoice to date

\* 31

key to source document If single Shipper, will be shmast.fshipno, if single Receiver, will be rcmast.freceiver, if single Sales Order, will be somast.fsono. If multiple source documents were used to generate the associated detail, this entry will be 'MULT

\* 32

key to source document If single Shipper, will be shmast.fshipno, if single Receiver, will be rcmast.freceiver, if single Sales Order, will be somast.fsono. If multiple source documents were used to generate the associated detail, this entry will be 'MULT

\* 33

Check Number if paid in cash, or check No of last payment against this invoice. IF THIS IS A CREDIT MEMO, This field will contain the Invoice Number (armast.fcinvoice) of the source Invoice (if the CM was created from another invoice, in which case, the

\* 34

Check Number if paid in cash, or check No of last payment against this invoice. IF THIS IS A CREDIT MEMO, This field will contain the Invoice Number (armast.fcinvoice) of the source Invoice (if the CM was created from another invoice, in which case, the

\* 35

taken from the Sales Order (if any)

\* 36

taken from the Sales Order (if any)

NAME: **ARSTAX** DIRECTORY: FIN\ARSTAX.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: SALES TAX MASTER

**\*\* FILE NOTES \*\***

Sales Tax Computation Look-up

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCACCTNUM	KEY: FCACCTNUM	Ascending
TAG: FCDESCR	KEY: UPPER(FCDESCR)	Ascending
TAG: PARENT	KEY: FCPARENT	Ascending
PRIMARY TAG: TAXCODE	KEY: FCTAXCODE	Ascending
TAG: TAXEFFECT	KEY: FCTAXCODE+DTOS(FDSTARTDT)+DTOS(FDENDDT)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FCACCTNUM	C	25	0	AR ACCOUNT NO	AR Account No	
FCAPACCTNO	C	25	0	AP ACCOUNT NO	AP Account Number	
FCCALCTYPE	C	1	0	CALCULATION TYPE	Calulation Type	
FCDESCR	C	35	0	TAX DESCRIPTION	TAX DESCRIPTION	
FCFORMULA	C	10	0	FORMULA	FORMULA	
FCPARENT	C	3	0	PARENT CODE	PARENT CODE	*1
FCTAXCODE	C	10	0	TAX CODE	TAX CODE	
FCTAXTYPE	C	1	0	TAX TYPE	TAX TYPE	*2
FDENDDT	D	0	0	END DATE	Ending Effecivity Date	
FDSTARTDT	D	0	0	START DATE	Starting Effecivity Date	
FLISMARKUP	L	0	0	TAX RATE	If True, Multiply Formula Factor By (100 + Fnrate)	*3
FNRATE	N	7	3	TAX RATE	Tax Rate	

**\*\* FIELD NOTES \*\***

\* 1

Key to another arstax record. If current code used on a Sales Item, Invoice will create record for this code + its parent (+ its parent, if any)

\* 2

Key to another arstax record. If current code used on a Sales Item, Invoice will create record for this code + its parent (+ its parent, if any)

\* 3

'C' - County  
 'L' - Local  
 'F' - Federal  
 'S' - State

\* 4

'C' - County  
 'L' - Local  
 'F' - Federal  
 'S' - State

\* 5

IF TRUE, MULTIPLY FORMULA FACTOR BY (100 + FNRATE)

\* 6

IF TRUE, MULTIPLY FORMULA FACTOR BY (100 + FNRATE)

NAME: **ARTAX** DIRECTORY: FIN\ARTAX.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: FINANCIAL - COMPLEX TAX CODES

**\*\* INDEXES \*\***

TAG: ARITEM KEY: UPPER(FCINVOICE)+UPPER(FITEM) Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: INVNO KEY: UPPER(FCINVOICE) Ascending  
PRIMARY TAG: JRARORDER KEY: UPPER(FCINVOICE)+UPPER(FITEM)+STR(FNORDER) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCINVOICE	C	20	0	INVOICE	Invoice Number
FCJRDICT	C	10	0	JURISDICTION NAME	JURISDICTION NAME
FCTAXCODE	C	10	0	TAX CODE	TAX CODE
FITEM	C	6	0	ITEM NO	ITEM NO
FNORDER	I	0	0	ORDER	Tax Code Order Number
FNRATE	N	7	3	TAX RATE	Tax Rate

NAME: **BCAUTOBK** DIRECTORY: BARCODE\BCAUTOBK.DBF Database: \DATA00\M29072804  
DESCRIPTION: BAR CODE AUTO BREAK FILE

**\*\* INDEXES \*\***

PRIMARY TAG: BRKSTART KEY: FBRK\_STRT Ascending  
TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FBRK_DAYS	C	7	0	DOW FOR BREAKS	WHICH DOW THESE BREAKS ARE USED FOR	
FBRK_END	C	5	0	BRK END TIME	TIME THAT THIS BREAKS ENDS	
FBRK_STRT	C	5	0	BRK START TIME	TIME THAT THIS BREAKS STARTS	
FDEPT	C	2	0	DEPT NUMBER	DEPARTMENT NUMBER	*1
FEMPNO	C	9	0	EMPNO #	EMPNO #	*2
FTYPE	C	1	0	TYPE	AUTO BREAK TYPE	*3

**\*\* FIELD NOTES \*\***

\* 1  
WHEN FTYPE = '2' THIS FIELD WILL CONTAIN A VALUE

\* 2  
WHEN FTYPE = '2' THIS FIELD WILL CONTAIN A VALUE

\* 3  
WHEN FTYPE = '3' THIS FIELD WILL CONTAIN A VALUE

\* 4  
WHEN FTYPE = '3' THIS FIELD WILL CONTAIN A VALUE

\* 5  
1) COMPANY  
2) DEPARTMENT  
3) EMPLOYEE

\* 6  
1) COMPANY  
2) DEPARTMENT  
3) EMPLOYEE



NAME: **BCCLK** DIRECTORY: BARCODE\BCCLK.DBF Database: \DATA00\M2MDATA07/2004  
DESCRIPTION: BAR CODE GRACE PERIODS

**\*\* INDEXES \*\***

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FDEPT	C	2	0	DEPARTMENT	DEPARTMENT NUMBER	
FEMPNO	C	9	0	EMPNO NUMBER	EMPLOYEE NUMBER	
FFROM	N	5	0	START TIME	Function(s) start time	*1
FFUNC	C	3	0	FUNCTION	Function	
FSETTO	N	5	0	SET TO TIME	Function(s) Set to time	*2
FTHRU	N	5	0	END TIME	Function(s) End time	*3
FTYPE	C	1	0	TYPE	1=COMPANY,2=DEPARTMENT,3=EMPLOYEE	

**\*\* FIELD NOTES \*\***

- \* 1  
Value is number of minutes since midnight
- \* 2  
Value is number of minutes since midnight
- \* 3  
Value is number of minutes since midnight
- \* 4  
Value is number of minutes since midnight
- \* 5  
Value is number of minutes since midnight
- \* 6  
Value is number of minutes since midnight

NAME: **BCERR** DIRECTORY: BARCODE\BCERR.DBF Database: \DATA00\M2MD097A7/07/2004  
 DESCRIPTION: BAR CODE RECORDED ERRORS

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBCNUM	C	2	0	BC NUMBER	BAR CODE NUMBER
FCLOT	C	20	0	LOT NUMBER	LOT NUMBER
FCOMPQTY	N	13	5	QTY COMPLETE	QUANTITY COMPLETE
FDATE	C	8	0	ADJ DATE	ADJUSTED DATE FROM GRACE PERIODS
FDLOTEXP	D	0	0	LOT EXP DATE	LOT EXPIRATION DATE
FEMPNO	C	10	0	EMP NUMBER	EMPLOYEE NUMBER
FERRORMSG	C	60	0	ERROR MSG	STORES ALL BAR CODE ERRORS
FJOBNO	C	11	0	JOB NUMBER	JOB NUMBER
FLAST	N	4	0	LAST	LAST
FLEAD	C	1	0	LEAD PERSON	LEAD PERSON (Y/N)
FNCTION	C	3	0	BC FUNCTION	BAR CODE FUNCTION
FNETADDR	C	3	0	BC ADDRESS	BAR CODE NET ADDRESS
FOPERNO	C	5	0	OP NUMBER	OPERATION WORKED ON
FORG_DATE	C	8	0	ORG DATE	ACTUAL DATE - NOT ADJUSTED BY GRACE PERIODS
FORG_TIME	C	5	0	ORG TIME	ACTUAL TIME - NOT ADJUSTED BY GRACE PERIODS
FPARTNO	C	29	0	PART NUMBER	PART NUMBER
FPRO_ID	C	29	0	WC	WORK CENTER
FRDATE	D	0	0	TRANSACTION DATE	TRANSACTION DATE
FRECSTAT	C	4	0	RECORD STATUS	RECORD STATUS
FREWORK	C	1	0	REWORK	REWORK (Y/N)
FSCR PQTY	N	13	5	SCRAP QTY	SCRAP QUANTITY
FSERIESEND	C	1	0	SERIES END	SERIES END
FSETUP	C	1	0	SETUP	SETUP
FSHFTDT	D	0	0	TRANSACTION DATE	TRANSACTION DATE
FSHFTTM	N	4	0	TRANSACTION TIME	TRANSACTION TIME
FSHIP	C	1	0	SHIP	SHIP
FSUB	C	1	0	SUB	SUB
FTIME	C	5	0	TRANSACTION TIME	TRANSACTION TIME
FTOJOB	C	29	0	TO JOB	TO JOB NUMBER

NAME: **BCINONHD** DIRECTORY: BARCODE\BCINONHD.DBF Database: \DATA00\M2007\2004  
DESCRIPTION: BAR CODE INVENTORY ON HAND

**\*\* FILE NOTES \*\***

Bar Code Physical Inventory On

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: PARTLOCA KEY: fac + fpartno + flocation + fbinno + fcloc Ascending  
TAG: PARTNO KEY: fac + fpartno + fcpartrev Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FBINNO	C	14	0	BIN NO	BIN NO
FCLOT	C	20	0	LOT	LOT
FCPARTREV	C	3	0	REV	REV
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDATE	D	0	0	DATE	DATE
FDESCRIPTIONC		35	0	DESCRIPTION	DESCRIPTION
FDLOTEXP	D	0	0	LOT EXP DATE	LOT EXPIRES
FIONHAND	N	15	5	ON HAND	ON HAND
FLOCATION	C	14	0	LOCATION	Location Code
FONHAND	N	15	5	QTY ON-HAND	Quantity At This Location/bin
FPARTNO	C	25	0	PART NO	Part Number
FTIME	C	5	0	TIME	TIME

NAME: **BCINV** DIRECTORY: BARCODE\BCINV.DBF Database: \DATA00\M2MDA09\07/2004  
 DESCRIPTION: BAR CODE RECORDED INVENTORY

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBCNUM	C	2	0	BC NUMBER	BAR CODE NUMBER
FCLOT	C	20	0	LOT NUMBER	LOT NUMBER
FCOMPQTY	N	10	2	QTY COMPLETE	QUANTITY COMPLETE
FDATE	C	8	0	ADJ DATE	ADJUSTED DATE FROM GRACE PERIODS
FDLOTEXP	D	0	0	LOT EXP DATE	LOT EXPIRATION DATE
FEMPNO	C	10	0	EMP NUMBER	EMPLOYEE NUMBER
FJOBNO	C	11	0	JOB NUMBER	JOB NUMBER
FLAST	N	4	0	LAST	LAST
FLEAD	C	1	0	LEAD PERSON	LEAD PERSON (Y/N)
FNCTION	C	3	0	BC FUNCTION	BAR CODE FUNCTION
FNETADDR	C	3	0	BC ADDRESS	BAR CODE NET ADDRESS
FOPERNO	C	5	0	OP NUMBER	OPERATION WORKED ON
FORG_DATE	C	8	0	ORG DATE	ACTUAL DATE - NOT ADJUSTED BY GRACE PERIODS
FORG_TIME	C	5	0	ORG TIME	ACTUAL TIME - NOT ADJUSTED BY GRACE PERIODS
FPARTNO	C	29	0	PART NUMBER	PART NUMBER
FPRO_ID	C	29	0	WC	WORK CENTER
FRDATE	D	0	0	TRANSACTION DATE	TRANSACTION DATE
FREWORK	C	1	0	REWORK	REWORK (Y/N)
FSCR PQTY	N	10	2	SCRAP QTY	SCRAP QUANTITY
FSETUP	C	1	0	SETUP	SETUP
FSHFTDT	D	0	0	TRANSACTION DATE	TRANSACTION DATE
FSHFTTM	N	4	0	TRANSACTION TIME	TRANSACTION TIME
FSHIP	C	1	0	SHIP	SHIP
FSUB	C	1	0	SUB	SUB
FTIME	C	5	0	TRANSACTION TIME	TRANSACTION TIME
FTOJOB	C	29	0	TO JOB	TO JOB NUMBER
FTRANDESC	C	40	0	TRANSACTION DESC	TRANSACTION DESC
FTRAN TYPE	C	1	0	TRANSACTION TYPE	TRANSACTION TYPE

NAME: **BCLOCBIN** DIRECTORY: BARCODE\BCLOCBIN.DBF Database: \DATA00\M2007\2004  
DESCRIPTION: Bar Code Loc Bin

\*\* FILE NOTES \*\*  
Bar Code Loc Bin

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
TAG: LOCBIN KEY: fac + fclocation + fcbinnno Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCBINNO	C	14	0	bin	Bin Number
FCLOCATION	C	14	0	LOC	LOC

NAME: **BCRAW** DIRECTORY: BARCODE\BCRAW.DBF Database: \DATA00\M2MD0970/2004  
 DESCRIPTION: BAR CODE RECORDED LABOR

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: EMPDATE KEY: UPPER(FEMPNO)+DTOS(FRDATE)+FTIME Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBCNUM	C	2	0	BC NUMBER	BAR CODE NUMBER
FCLOCKOUT	C	1	0	CLOCKOUT	USED TO SHOW WHEN EMPLOYEE LEAVES IF SET UP
FCLOT	C	20	0	LOT NUMBER	LOT NUMBER
FCOMPQTY	N	10	2	QTY COMPLETE	QUANTITY COMPLETE
FDATE	C	8	0	ADJ DATE	ADJUSTED DATE FROM GRACE PERIODS
FLOTEXP	D	0	0	LOT EXP DATE	LOT EXPIRATION DATE
FEMPNO	C	10	0	EMP NUMBER	EMPLOYEE NUMBER
FERRMSG	C	10	0	ERROR MSG	STORES ALL BAR CODE ERRORS
FJOBNO	C	11	0	JOB NUMBER	JOB NUMBER
FLEAD	C	1	0	LEAD PERSON	LEAD PERSON (Y/N)
FLREPOSTED	L	0	0	Reposted?	Labor Entry Has Been Reposted By Bar Code Posting
FNCTION	C	3	0	BC FUNCTION	BAR CODE FUNCTION
FNETADDR	C	3	0	BC ADDRESS	BC ADDRESS
FNJOBNO	C	11	0	NEXT JO NUMBER	NEXT JOB ORDER NUMBER
FNOPERNO	C	5	0	NEXT OP NUMBER	NEXT OPERATION NUMBER
FOPERNO	C	5	0	OP NUMBER	OPERATION WORKED ON
FORG_DATE	C	8	0	ORG DATE	ACTUAL DATE - NOT ADJUSTED BY GRACE PERIODS
FORG_TIME	C	5	0	ORG TIME	ACTUAL TIME - NOT ADJUSTED BY GRACE PERIODS
FPARTNO	C	29	0	PART NUMBER	PART NUMBER
FPRO_ID	C	29	0	WC	WORK CENTER FOR ADD OP.
FRDATE	D	0	0	LABOR DATE	DAY OF LABOR INPUT *1
FREWORK	C	1	0	REWORK	REWORK (Y/N)
FSCR PQTY	N	10	2	SCRAP QTY	SCRAP QUANTITY
FSEIESEND	C	1	0	SERIES END	SERIES END - USED BY SERIAL/PARALLEL LABOR
FSETUP	C	1	0	SETUP	SETUP (Y/N)
FSHIP	C	1	0	SHIP	SHIP
FSUB	C	1	0	SUB	SUB
FTIME	C	5	0	ACTUAL TIME	ACTUAL TIME - NOT ADJUSTED BY GRACE PERIODS
FTOJOB	C	11	0	TO JOB	TO JOB

**\*\* FIELD NOTES \*\***

\* 1  
 This is intended to be the same value as the field fdate stored in date format.

\* 2  
 This is intended to be the same value as the field fdate stored in date format.

NAME: **BIN**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: IX\_BIN      KEY: fcfacility + fcloc + fcbin    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCBIN	C	14	0	Bin	Bin
FCBINDESC	C	30	0	Description	Description
FCFACILITY	C	20	0	Facility	Facility
FCLOC	C	14	0	Location	Location

NAME: **BKUP**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CTIME	C	5	0	Time	Time
CVERSNAME	C	25	0	Version	Version
DDATE	T	0	0	Date	Date
REC_NO	N	3	0	Backup number	Backup number



NAME: **BLQOC** DIRECTORY: SALES\BLQOC.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Sales Backlog by Customer

\*\* INDEXES \*\*

PRIMARY TAG: COMPANY KEY: FCCOMPANY Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCOMPANY	C	35	0	COMPANY	COMPANY
FNBLCAP	N	15	5	Backlog Capacity	Backlog Capacity
FNBLMANHR	N	15	5	Backlog Man Hours	Backlog Man Hours
FNBLPRICE	N	15	5	Backlog Price	Backlog Price
FNBLPROFIT	N	15	5	Backlog Profit	Backlog Profit
FNQUCAP	N	15	5	Quote Capacity	Quote Capacity
FNQUMANHR	N	15	5	Quote Man Hours	Quote Man Hours
FNQUPRICE	N	15	5	Quote Price	Quote Price
FNQUPROFIT	N	15	5	Quote Profit	Quote Profit

NAME: **BLQOP** DIRECTORY: SALES\BLQOP.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Sales Backlog by Product Class

\*\* INDEXES \*\*

PRIMARY TAG: PRODCLASS KEY: fac + fcprodclass Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPRODCLASSC		2	0	Product Class	Product Class
FNBLCAP	N	15	5	Backlog Capacity	Backlog Capacity
FNBLMANHR	N	15	5	Backlog Man Hours	Backlog Man Hours
FNBLPRICE	N	15	5	Backlog Price	Backlog Price
FNBLPROFIT	N	15	5	Backlog Profit	Backlog Profit
FNQUCAP	N	15	5	Quote Capacity	Quote Capacity
FNQUMANHR	N	15	5	Quote Man Hours	Quote Man Hours
FNQUPRICE	N	15	5	Quote Price	Quote Price
FNQUPROFIT	N	15	5	Quote Profit	Quote Profit

NAME: **BOLITEM** DIRECTORY: MATL\BOLITEM.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: Bill of Lading Item

**\*\* INDEXES \*\***

	TAG: BOLNO	KEY: UPPER(FCBOLNO)	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: FREIGHT	KEY: UPPER(FCCLASS)	Ascending
PRIMARY	TAG: ITEMNO	KEY: UPPER(FCBOLNO)+UPPER(FCITEMNO)	Ascending
	TAG: PONO	KEY: UPPER(FCBOLNO)+UPPER(FCPONO)	Ascending
	TAG: SHIPNO	KEY: UPPER(FCBOLNO)+UPPER(FCSHIPNO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCBOLNO	C	20	0	Bill of Lading No	Bill of Lading Number
FCCLASS	C	10	0	Class	Class
FCITEMNO	C	3	0	Item Number	Item Number
FCNMFCDESC	M	0	0	NMFC Description	NMFC Description
FCPONO	C	20	0	FMPONO	Purchase Orders that this BOL is for
FCSHIPNO	C	6	0	FMSHPNO	Shippers that this BOL is for
FLHZDMTRL	L	0	0	Hazardous Material?	Hazardous Material
FNCUBE	N	12	4	Cube	Cube
FNPACK	C	10	0	Packing/Handling Unit	Packing/Handling Units
FNUNITS	N	12	5	Units	Units
FNWEIGHT	N	12	4	Weight	Weight
FNWEIGHT2	N	12	4	Wt from Item Master	Weight from Item Master

NAME: **BOLMAST** DIRECTORY: MATL\BOLMAST.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: Bill of Lading Master

\*\* INDEXES \*\*

PRIMARY TAG: BOLNO KEY: UPPER(FCBOLNO) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: SHIPNO KEY: UPPER(FCSHIPNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCAPPTNO	C	8	0	Appointment Number	Appointment Number
FCBOLNO	C	20	0	Bill of Lading No	Bill of Lading Number
FCCARRIER	C	10	0	Carrier	Carrier
FCPER	C	15	0	Per Wt Measurement	Per weight measurement
FCPRONO	C	35	0	PRO Number	PRO Number
FCSEALNO	C	8	0	Seal Number	Seal Number
FCSHIPNO	C	6	0	FSHIPNO	Taken From Sales Order, Shiplist For A Part
FCSHPPOINT	C	10	0	FCVENDSHPPPOINT	Vendor Ship Point
FCTRLNO	C	8	0	Carrier Trailer No	Carrier Trailer Number
FDSHPDATE	D	0	0	Ship Date	Ship Date
FLCALC	L	0	0	Weight Used?	Shipper or Item Master Weight Used
FLCHARGE	L	0	0	Who to Charge	Charge Shipper or Consignee
FLPREPAID	L	0	0	Prepaid?	Prepaid
FLPRINTED	L	0	0	FNNUMPRINTED	Printed?
FLSHIPMENT	L	0	0	Shipment (Full?)	Shipment (Partial/Full)
FMCOMMENT	M	0	0	Comment	Comment
FMRECEIVED	M	0	0	Received Memo	Received Memo
FNCOLLECT	N	17	5	Collect Amount	Collect Amount
FNFREIGHT	N	17	5	Freight	Freight
FNNUMPRINTED	N	3	0	No of Times Printed	Number of times printed
FNVALUE	N	17	5	Val/Mesure of Items	Value per measurement of items
FTAPPT	T	0	0	FDAPPTDATE	Appointment Date
FTARRIVAL	T	0	0	FDARRIVALDATE	Arrival Date
FTLEAVE	T	0	0	FDLEAVEDATE	Leave Date

NAME: **BOMREF** DIRECTORY: PROD\BOMREF.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: BOM References

**\*\* INDEXES \*\***

TAG: BOM KEY: fcparent + fcparrev + fcpfac Ascending  
 TAG: COMPID KEY: fncompid Ascending  
 PRIMARY TAG: COMPIDREF KEY: str(fncompid,10,0) + fcrefdes + STR(fnsubref,10,0)  
 )Ascending  
 TAG: COMPONENT KEY: fcomponent + fccomprev + fcpfac + STR(fnoperused,  
 4,0)Ascending  
 TAG: REFDES KEY: fcrefdes + STR(fnsubref,10,0) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCOMPREV	C	3	0	Rev	Component Part Revision
FCECOFROM	C	25	0	ECO From	ECO From
FCECOTO	C	25	0	ECO To	ECO To
FCITEM	C	6	0	Item Number	Component Item Number
FCOMPONENT	C	25	0	Part	Component Part Number
FCPARENT	C	25	0	Part	Parent Part Number
FCPARREV	C	3	0	Rev	Parent Part Revision
FCPFAC	C	20	0	Fac	Parent Facility
FCREFDES	C	15	0	Reference	Reference Designator
FCREVISION	C	3	0	Ref Rev	Reference Revision
FDFROM	D	0	0	From Date	Effective From Date
FDTO	D	0	0	To Date	Effective To Date
FMNOTES	M	0	0	Notes	Notes
FNCOMPID	I	0	0	ComponentID	Component Identity Column
FNOPERUSED	N	4	0	Op Where Used	Operation Where Used
FNQUANTITY	N	15	5	Quantity	Quantity
FNSUBREF	I	0	0	Sub-Reference	Internal Sub-Reference
FTASOF	T	0	0	As Of	As Of Date Time

NAME: BTCH DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: DBR Script Scheduler Table

09/07/2004

\*\* FILE NOTES \*\*

Synchronizer Table

\*\* INDEXES \*\*

TAG: BYAPPLNAME KEY: cprodcode + capplname + cbatchname Ascending

TAG: BYFUNC KEY: cprodcode + cfunc + cbatchname Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
ADHOC	N	2	0		Synchronizer Use Only
CAPPLNAME	C	30	0		Synchronizer Use Only
CBATCHNAME	C	15	0		Synchronizer Use Only
CFUNC	C	2	0		Synchronizer Use Only
CPRDCCODE	C	3	0		Synchronizer Use Only
DAILY	N	2	0		Synchronizer Use Only
FRI	N	2	0		Synchronizer Use Only
I_OR_G	C	1	0		Synchronizer Use Only
MON	N	2	0		Synchronizer Use Only
MONTHLY	N	2	0		Synchronizer Use Only
SAT	N	2	0		Synchronizer Use Only
SUN	N	2	0		Synchronizer Use Only
THU	N	2	0		Synchronizer Use Only
TUE	N	2	0		Synchronizer Use Only
WED	N	10	0		Synchronizer Use Only
WEEKLY	N	2	0		Synchronizer Use Only

NAME: **COMMPAY** DIRECTORY: FIN\COMMPAY.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Commissions Payable

\*\* FILE NOTES \*\*  
 Commissions Payable

\*\* INDEXES \*\*

TAG: ARINVOICE	KEY: FCARINV	Ascending
TAG: CSTATUS	KEY: FCSTATUS	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: PRODCL	KEY: FCPRODCL	Ascending
TAG: VENDNO	KEY: FCVENDOR	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	FACILITY	Facility
FCARINV	C	20	0	AR INVOICE	AR Invoice
FCDESC	C	50	0	ADJ DESC	Adjustment Description
FCINVOICE	C	20	0	AP INVOICE	AP Invoice
FCPRODCL	C	2	0	PROD CLASS	Product Class
FCSTATUS	C	1	0	STATUS	Status
FCTERR	C	10	0	TERRITORY	Sales Territory
FCUSTNO	C	6	0	CUST NO	Customer Number
FCVENDOR	C	6	0	VENDOR	Vendor
FDARPOST	T	0	0	ARINV POST DT	AR Invoice Post Date
FITEM	C	6	0	AR ITEM	AR Invoice Item
FMDESCRIPT	M	0	0	PART DESC	Part Desc
FNAMOUNT	Y	0	0	AMOUNT	AR Item Amount
FNCALCCOMM	Y	0	0	COMM AMT	Commission Amt
FNRATE	N	8	3	COMM RATE	Commission Rate
FPARTNO	C	25	0	PART NO	Part Number
FREV	C	3	0	PART REV	Part Revision
FSALESPN	C	3	0	SLSPN ID	Sales Person ID
FSHIPTOADDR	C	4	0	SHP TO ADDR	Ship To Address
FSONO	C	6	0	SALES ORDER	Sales Order
FSOREL	C	3	0	SO RELEASE	SO Release

NAME: **CRHEAD** DIRECTORY: FIN\CRHEAD.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: CRP Header

**\*\* FILE NOTES \*\***

Header record for Cash Flow Pr

**\*\* INDEXES \*\***

PRIMARY TAG: CRHEADID KEY: CRHEADID Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DESCR KEY: UPPER(FCDESCR) Ascending  
 TAG: JOINCHILD KEY: STR(CRHEADID) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
CRHEADID	I	0	0	HEADER ID	Unique System Id for this record	
FCDATETIME	T	0	0	TIME & DATE	Time & Date this forecast was last done	
FCDESCR	C	40	0	CASH FORECAST	Description of this Forecast	
FCHDAY	C	3	0	HOURLY PAYDAY	HOURLY PAYDAY	
FCSDAY	C	3	0	SALARY PAYDAY	Day Salaried Employees are paid	*1
FCTDAY	C	3	0	TIME CARD PAYDAY	Day Time Card Employees are paid	*2
FCUSERID	C	4	0	USER ID	User Id who last executed this forecast	
FDARDATE	D	0	0	OLDEST INV DATE	Oldest Invoice Date used in Ave AR calc	*3
FDFROMDATE	D	0	0	FROM DATE	Date Forecast is to begin	
FDTODATE	D	0	0	TO DATE	Forecast to this date	
FLPAYRLSET	L	0	0	PAYROLL SET	PAYROLL INFORMATION HAS BEEN SET	
FLRECALC	L	0	0	RECALCULATE?	RECALCULATE?	
FMTREND	M	0	0	TREND FACTORS	Trend Factor Array	*4
FNAPDAYS	N	7	2	AP DAYS LATE	Pay AP Invoices these many days late	
FNAPDIS	N	7	2	AP DISCOUNT %	AP Discount % to take	*5
FNAPSOURCE	I	0	0	AP PROJECTION	Source of the AP Payments Projection	*6
FNARDAYS	N	7	2	AVE DAYS AR	Ave Days to Collect AR [What if value]	
FNARSOURCE	I	0	0	AR SOURCE	Source of the AR Collections Projection	*7
FNAVEHRW	N	8	4	AVE HOURLY WAGE/HR	Average Time Card Wage (what if)	
FNAVESAL	N	8	4	AVE SALARY WAGE/HR	Average Salaried Employee Wage (what if)	*8
FNAVEWAGE	N	8	4	AVE TIME CARD WAGE	Average Time Card Wage (what if)	*9
FNCALCAR	I	0	0	AR CALCULATION	Type of Calculation for AR Collections	*10
FNDISPLAY	I	0	0	DISPLAY BUCKET	Display Buckets	*11
FNHFRINGE	N	7	2	HOURLY FRINGES	Fringe Benefits for Hourly Employees	
FNHPEOPLE	I	0	0	HOURLY EMPLOYEES	No Hourly Employees (what if)	
FNINVCNT	I	0	0	MIN INVOICE COUNT	Min Invoice Count	*12
FNNOMOS	I	0	0	NO OF SALES MONTHS	No of Months used to Calc Ave Days Sales	
FNPRSOURCE	I	0	0	PAYROLL SOURCE	Source for Payroll Cost Calculation	*13
FNSFRINGE	N	7	2	FRINGES - SAL	Fringe Benefits for Salaried Employees	*14
FNSPEOPLE	I	0	0	NO SALARIED	No Salaried Employees (what if)	*15
FNTFRINGE	N	7	2	TC FRINGES	Fringe Benefits for Time Card Employees	*16
FNTPEOPLE	I	0	0	TIME CARD EMPLOYEES	No Time Card Employees (what if)	*17
FNUNCOL	I	0	0	UNCOLLECTIBLE	CONSIDERED UNCOLLECTIBLE AFTER THESE DAYS	*18

**\*\* FIELD NOTES \*\***

- \* 1  
Day of week the cash expense for projected weekly payroll for 'Salaried' employees is to occur
- \* 2  
Day of week the cash expense for projected weekly payroll for 'Salaried' employees is to occur
- \* 3  
Day of week the cash expense for projected weekly payroll is to occur
- \* 4  
Day of week the cash expense for projected weekly payroll is to occur
- \* 5



Oldest date of 'paid' invoices used in the weighted average days to pay calculation

\* 6

Oldest date of 'paid' invoices used in the weighted average days to pay calculation

\* 7

Stored as an array called 'aTrend[5,2]' where

aTrend[n,1] = the percentage (i.e. 0.75) for period n

aTrend[n,2] = the number of days used to apply the n,1 percentage weight to period n

it is fixed w/ up to 5 periods & total percentage is always 100%

T

\* 8

Stored as an array called 'aTrend[5,2]' where

aTrend[n,1] = the percentage (i.e. 0.75) for period n

aTrend[n,2] = the number of days used to apply the n,1 percentage weight to period n

it is fixed w/ up to 5 periods & total percentage is always 100%

T

\* 9

For projected payments, any AP Invoice w/ payment terms discounts above this rate will be taken, others will be paid on the invoice due date

\* 10

For projected payments, any AP Invoice w/ payment terms discounts above this rate will be taken, others will be paid on the invoice due date

\* 11

1 = Use only existing Vendor Invoices to calculate AP Payment amounts

2 = Use existing Vendor Invoices + projected future Vendor invoices based upon existing Purchase Orders, Job Orders & Sales Orders

3 = Calculate future values based upon what is store

\* 12

1 = Use only existing Vendor Invoices to calculate AP Payment amounts

2 = Use existing Vendor Invoices + projected future Vendor invoices based upon existing Purchase Orders, Job Orders & Sales Orders

3 = Calculate future values based upon what is store

\* 13

1 = Use only existing AR Invoices to calculate AR Collection amounts

2 = Use existing AR Invoices + projected future AR invoices based upon existing Sales Orders

3 = Calculate future values based upon what is stored in the crmast row record for crmast.f

\* 14

1 = Use only existing AR Invoices to calculate AR Collection amounts

2 = Use existing AR Invoices + projected future AR invoices based upon existing Sales Orders

3 = Calculate future values based upon what is stored in the crmast row record for crmast.f

\* 15

A 'What if' projected average wage for salaried employees entered by the user

\* 16

A 'What if' projected average wage for salaried employees entered by the user

\* 17

A 'What if' projected average wage for time card employees entered by the user

\* 18

A 'What if' projected average wage for time card employees entered by the user

\* 19

Calculate future cash receipts using fnArSource as the 'projected AR' amount and then

if = 1, apply a single calculate 'average collection days' to the projected AR amount by taking the current total Accounts Receivable Amount and then dividing by

\* 20

Calculate future cash receipts using fnArSource as the 'projected AR' amount  
and then  
if = 1, apply a single calculate 'average collection days' to the projected AR amount  
by taking the current total Accounts Receivable Amount and then dividing by

\* 21

1 = Display output columns by date  
2 = Display output columns by week  
3 = Display output columns by month

\* 22

1 = Display output columns by date  
2 = Display output columns by week  
3 = Display output columns by month

\* 23

Only calculate a weighted ave days pay if a customer has had at least this number of paid invoices to process.

\* 24

Only calculate a weighted ave days pay if a customer has had at least this number of paid invoices to process.

\* 25

Forecast future Cash Payroll Expenses, based upon:

1 = Use the Actual Average wage rates as per the existing Employee Table

2 = Use specific 'what if' values of fnAveSal, fnAveWage, fnSfringe, fnSpeople, fnTfringe and fnTpeople

3 = Use calculatio

\* 26

Forecast future Cash Payroll Expenses, based upon:

1 = Use the Actual Average wage rates as per the existing Employee Table

2 = Use specific 'what if' values of fnAveSal, fnAveWage, fnSfringe, fnSpeople, fnTfringe and fnTpeople

3 = Use calculatio

\* 27

What if Percentage to add to ave wage used to estimate payroll fringe benefit costs for Salaried Employees.

\* 28

What if Percentage to add to ave wage used to estimate payroll fringe benefit costs for Salaried Employees.

\* 29

Projected What if value for the number of salaried employees

\* 30

Projected What if value for the number of salaried employees

\* 31

What if Percentage to add to ave wage used to estimate payroll fringe benefit costs for Time Card Employees.

\* 32

What if Percentage to add to ave wage used to estimate payroll fringe benefit costs for Time Card Employees.

\* 33

Projected What if value for the number of time card employees

\* 34

Projected What if value for the number of time card employees

\* 35

Exclude any Accounts Receivable invoices which are past due more than these number of days  
[considered for bad debt write off]

\* 36

Exclude any Accounts Receivable invoices which are past due more than these number of days  
[considered for bad debt write off]

NAME: **CRITEM** DIRECTORY: FIN\CRITEM.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: CRP Detail

**\*\* FILE NOTES \*\***

Detail table of Cash Flow Proj

**\*\* INDEXES \*\***

	TAG: AMOUNT	KEY: ABS(FNAMOUNT)	Ascending
	TAG: CRHEADID	KEY: CRHEADID	Ascending
	TAG: CRMASTID	KEY: CRMASTID	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: FDDATE	KEY: DTOS(FDDATE)	Ascending
	TAG: NAME	KEY: UPPER(FCNAMEID)	Ascending
PRIMARY	TAG: REPORT	KEY: STR(CRHEADID)+STR(CRMASTID)+FCTYPE+DTOS(FDDATE)	Ascending
	TAG: SOURCE	KEY: UPPER(FCSOURCE)	Ascending
	TAG: TYPE	KEY: FCTYPE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

CRHEADID	I	0	0	HEADER ID	Unique System Generated Id for crhead	
CRMASTID	I	0	0	CRP LINE ITEM ID	CRP LINE ITEM ID	
FCLASTCHG	T	0	0	LAST CHANGED	LAST CHANGED	*1
FCNAMEID	C	6	0	NAME ID	NAME ID	*2
FCSOURCE	C	30	0	SOURCE DOCUMENT	SOURCE DOCUMENT	*3
FCTYPE	C	1	0	SOURCE CODE	SOURCE CODE	*4
FDDATE	D	0	0	DATE	DATE	
FLISSOURCE	L	0	0	SOURCE/USE	SOURCE/USE	
FMNOTES	M	0	0	NOTES	Notes	*5
FNAMOUNT	Y	0	0	AMOUNT	Amount	

**\*\* FIELD NOTES \*\***

\* 1

Updated only if a User modifies the date &/or amount of a 'system generated' projection

\* 2

Updated only if a User modifies the date &/or amount of a 'system generated' projection

\* 3

will be either 'fcustno' or 'fvendno' depending upon the source document type

\* 4

will be either 'fcustno' or 'fvendno' depending upon the source document type

\* 5

Key field expression linking this record back to its source

\* 6

Key field expression linking this record back to its source

\* 7

Codes used are as follows:

AR Collections :

A = existing AR invoice

B = Open SO

C = Recurring AR invoice

D= Recurring AR Cash Receipt

AP Payments :

E = existing AP invoice

F = Open PO

G = Recurring AP invoice

H = Recurring AP Payment

\* 8

Codes used are as follows:

AR Collections :

A = existing AR invoice

B = Open SO

C = Recurring AR invoice

D= Recurring AR Cash Receipt

AP Payments :

E = existing AP invoice

F = Open PO

G = Recurring AP invoice

H = Recurring AP Payment

\* 9

Operator may enter 'notes' remarks directly here. Also may be used by program to 'better explain' the source/calcuation of the entry

\* 10

Operator may enter 'notes' remarks directly here. Also may be used by program to 'better explain' the source/calcuation of the entry

NAME: **CRMAST** DIRECTORY: FIN\CRMAST.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: CRP LINE ITEM MASTER

**\*\* FILE NOTES \*\***

Cash Projections Line Item Mas

**\*\* INDEXES \*\***

TAG: CALCMETH	KEY: FNCALC	Ascending
TAG: CRHEADID	KEY: CRHEADID	Ascending
PRIMARY TAG: CRMASTID	KEY: CRMASTID	Ascending
	FOR: .NOT.DELETED()	
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: DESCR	KEY: UPPER(FCDESCR)	Ascending
TAG: LINENO	KEY: FCTYPE+STR(FNLINENO)	Ascending
TAG: LINENOIDX	KEY: fctype + STR(fnlineno)	Ascending
TAG: LINENO_	KEY: STR(fnlineno) + fctype	Ascending
TAG: REPORT	KEY: STR(CRHEADID)+STR(FNLINENO)	Ascending
PRIMARY TAG: TYPE	KEY: FCTYPE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
CRHEADID	I	0	0	HEADER ID	System Generated Record Id of Parent glhead	
CRMASTID	I	0	0	LINE ITEM ID	System Generated Key for this Line Item	*1
FCCALCPER	C	1	0	PROJ FREQ FIXED	PROJ FREQ FIXED	*2
FCCHGPER	C	1	0	PCNT CHG FREQUENCY	PCNT CHG FREQUENCY	*3
FCDESCR	C	40	0	DESCRIPTION	Line Item Description	
FCSTEPPER	C	1	0	STEP FREQUENCY	STEP FREQUENCY	*4
FCTYPE	C	1	0	CASH TYPE	CASH TYPE	*5
FDENDON	D	0	0	END ON DATE	End any projections on this date	
FDGLFROM	D	0	0	FROM DATE	FROM DATE	
FLNOUSER	L	0	0	NO USER MODIFY	User cannot Modify this line	*6
FMGLARRAY	M	0	0	GL ACCOUNTS	Array of GL Accounts	*7
FNBASEAMT	Y	0	0	RECURRING AMOUNT	Recurring Amount	
FNCALC	I	0	0	CALC METHOD	Method Used to Calculate Future Amounts	*8
FNLINENO	I	0	0	LINE NUMBER	Line Number	*9
FNPERCENT	N	7	2	PERCENT CHANGE	Percentage Change	*10
FNPLUSDAYS	I	0	0	OFFSET DAYS	Begin Projection these days in the future	*11
FNSTEPAMT	Y	0	0	STEP AMOUNT	Step Amount	*12

**\*\* FIELD NOTES \*\***

\* 1

Primary Key for this table

\* 2

Primary Key for this table

\* 3

APPLY Fixed Amount FREQUENCY

Frequency uses same cspopup list as glremast.fcfreq:

D - Daily

W - Weekly

E - Semi-Monthly

M - Monthly

B - Bimonthly

Q - Quarterly

S - Semiannually

A - Annually

if blank, no recurring frequency applies to the calcula

\* 4

APPLY Fixed Amount FREQUENCY

Frequency uses same cspopup list as glremast.fcfreq:

D - Daily  
W - Weekly  
E - Semi-Monthly  
M - Monthly  
B - Bimonthly  
Q - Quarterly  
S - Semiannually  
A - Annually  
if blank, no recurring frequency applies to the calcula

\* 5

Percentage Change Frequency  
Frequency uses same cspopup list as glremast.fcfreq:  
D - Daily  
W - Weekly  
E - Semi-Monthly  
M - Monthly  
B - Bimonthly  
Q - Quarterly  
S - Semiannually  
A - Annually  
if blank, no recurring frequency applies to the calculat

\* 6

Percentage Change Frequency  
Frequency uses same cspopup list as glremast.fcfreq:  
D - Daily  
W - Weekly  
E - Semi-Monthly  
M - Monthly  
B - Bimonthly  
Q - Quarterly  
S - Semiannually  
A - Annually  
if blank, no recurring frequency applies to the calculat

\* 7

STEP AMOUNT FREQUENCY  
Frequency uses same cspopup list as glremast.fcfreq:  
D - Daily  
W - Weekly  
E - Semi-Monthly  
M - Monthly  
B - Bimonthly  
Q - Quarterly  
S - Semiannually  
A - Annually  
if blank, no recurring frequency applies to the application of

\* 8

STEP AMOUNT FREQUENCY  
Frequency uses same cspopup list as glremast.fcfreq:  
D - Daily  
W - Weekly  
E - Semi-Monthly  
M - Monthly  
B - Bimonthly  
Q - Quarterly  
S - Semiannually  
A - Annually  
if blank, no recurring frequency applies to the application of

\* 9

Fixed list of 1 letter codes used to identify the 'type of cash' this line item belongs to.

CASH [A & Z] (line No 1 & 9999)

A - Begining Cash Balance [required & each forecast may only have 1 line of this type]  
this is always calculated by the f

\* 10

Fixed list of 1 letter codes used to identify the 'type of cash' this line item belongs to.

CASH [A & Z] (line No 1 & 9999)

A - Beginning Cash Balance [required & each forecast may only have 1 line of this type]  
this is always calculated by the f

\* 11

Set to .T. for line items which are system generated & calculated via the assumptions contained in the parent crhead record.

\* 12

Set to .T. for line items which are system generated & calculated via the assumptions contained in the parent crhead record.

\* 13

If crmast.fnCalc= 1 this memo is empty.

If crmast.fnCalc= 2, this is an array of GL Account Numbers

If crmast.fnCalc= 3, this is an array of budget Line Items

If Crmast.fnCalc is >1 then the stored array is constructed as follows:

It is stored a

\* 14

If crmast.fnCalc= 1 this memo is empty.

If crmast.fnCalc= 2, this is an array of GL Account Numbers

If crmast.fnCalc= 3, this is an array of budget Line Items

If Crmast.fnCalc is >1 then the stored array is constructed as follows:

It is stored a

\* 15

Forecast Using:

1 = A Recurring Amount beginning after fnplusdays after the start date

2 = Use the array of fmGLarray GL Account's history for the current fiscal year & Annualize the future amounts at that rate

3 = Use the array of fmGLarray Budgeted li

\* 16

Forecast Using:

1 = A Recurring Amount beginning after fnplusdays after the start date

2 = Use the array of fmGLarray GL Account's history for the current fiscal year & Annualize the future amounts at that rate

3 = Use the array of fmGLarray Budgeted li

\* 17

Line Number of this 'row' in the final output report. This will be unique within any one report & is managed by the system, but user can easily 'change' this order within each 'type of cash category' range.

NOTE: Line no ranges are restricted to the foll

\* 18

Line Number of this 'row' in the final output report. This will be unique within any one report & is managed by the system, but user can easily 'change' this order within each 'type of cash category' range.

NOTE: Line no ranges are restricted to the foll

\* 19

Apply this fixed percentage to future amounts every fcCalcper frequency

\* 20

Apply this fixed percentage to future amounts every fcCalcper frequency

\* 21

Add this number to the 'crhead.fdFromDate' value to determine the first date to begin calculations. Hence this is a forecast 'offset' of projected amounts.



\* 22

Add this number to the 'crhead.fdFromDate' value to determine the first date to begin calculations.  
Hence this is a forecast 'offset' of projected amounts.

\* 23

Add this amount to future projected values every fcstepper frequency

\* 24

Add this amount to future projected values every fcstepper frequency

NAME: **CRUP** DIRECTORY: FIN\CRUP.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Cost Rollup Table

\*\* FILE NOTES \*\*  
Cost Rollup Table

\*\* INDEXES \*\*

TAG: DATE KEY: FDATE TIME Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: PARTNO KEY: Fac + fpartno + frev + TTOC(fdatetime) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCOSTTYPE	C	1	0	COST TYPE	Type of Cost
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCUSERNAME	C	10	0	USERNAME	User Name
FDATE TIME	T	0	0	DATE & TIME	Date
FLABCOSTN	N	17	5	NEW LABOR COST	New Labor Cost
FLABCOSTO	N	17	5	ORIGINAL LABOR COST	Orig. Labor Cost
FMATLCOSTN	N	17	5	NEW MATERIAL COST	New Matl. Costs
FMATLCOSTO	N	17	5	ORIGINAL MATERIAL CO	ORIGINAL MATERIAL CO
FONHAND	N	15	5	QUANTITY ON HAND	On Hand Quantity
FOVHDCOSTN	N	17	5	NEW OVERHEAD COST	New Ovhd Costs
FOVHDCOSTO	N	17	5	ORIGINAL OVERHEAD CO	Orig. Overhead Cost
FPARTNO	C	25	0	PART NUMBER	Part No.
FREV	C	3	0	PART REVISION	PART REVISION

NAME: **CSAPAY** DIRECTORY: CS\CSAPAY.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: AP SYSTEM SETUP

**\*\* FILE NOTES \*\***

Accounts Payable Company-wide

**\*\* INDEXES \*\***

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAPACCNO	C	25	0	ACCOUNTS PAYABLE	GL Account For Accounts Payable	
FGLAPADJ	C	25	0	AP ADJUSTMENTS	GL Account For AP Adjustments	*1
FGLDISCNT	C	25	0	CASH DISCOUNTS TAKEN	GL Account For AP Cash Discounts (taken)	
FGLFREIGHT	C	25	0	INBOUND FREIGHT	GL Account For Inbound Freight	
FGLPRICEVA	C	25	0	PRICE VARIANCE	GL Account For AP Price Variances	
FGLRCVG	C	25	0	RECEIVED GOODS	GL Account For Received Goods	*2
FGLTAXAMT	C	25	0	SALES TAXES	GL Account For Sales Taxes Paid	
FHOLDMAX	N	6	2	MAX QTY DEV PCT	Maximum Quantity Deviation Percent Allowed (i.e. I	*3
FHOLDMIN	N	6	2	MIN QTY DEV PCT	Minimum Quantity Deviation Percent Allowed (i.e. I	*4
FHOLDPRAMT	Y	0	0	HOLD PRICE AMOUNT	Price Amount Deviation Allowed (i.e. If Price Char	*5
FHOLDPRPCT	N	6	2	HOLD PRICE PCT	Unit Price Deviation Percent Allowed (i.e. If Pric	*6
FLCONFIRM	L	0	0	CONFIRM INVOICES	Automatically Confirm New Invoices	*7
FLDISCTSHIP	L	0	0	Discount Freight	Discount Freight	
FLDSCTAX	L	0	0	DISCOUNT SALES TAX	Discount Sales Tax on AP Invoice	
FLISNOHOLD	L	0	0	BY-PASS AUTO HOLD	By-pass System Automatic Hold Of Ap Invoices	
FLLUPVEND	L	0	0	UPDATE INV VENDOR NO	Update Inv Vendor No	*8
FLVRPOST	L	0	0	Verify Posting	Verify Posting	
FMTHNO	N	2	0	MONTH NO	MONTH NO	
FNFOROVER1	N	3	0	FORECAST PER 1	Forecast Aging Period 1	
FNFOROVER2	N	3	0	FORECAST PER 2	Forecast Aging Period 2	
FNFOROVER3	N	3	0	FORECAST PER 3	Forecast Aging Period 3	
FNFOROVER4	N	3	0	FORECAST PER 4	Forecast Aging Period 4	
FNPDOVER1	N	3	0	PAST DUE PER 1	Past Due Aging Period 1	
FNPDOVER2	N	3	0	PAST DUE PER 2	Past Due Aging Period 2	
FNPDOVER3	N	3	0	PAST DUE PER 3	Past Due Aging Period 3	
FNPDOVER4	N	3	0	PAST DUE PER 4	Past Due Aging Period 4	

**\*\* FIELD NOTES \*\***

\* 1

Used to track minor "write-offs"/adjustments made to accounts payable

\* 2

Used to track minor "write-offs"/adjustments made to accounts payable

\* 3

same as frcvgdacc in utcomp

\* 4

same as frcvgdacc in utcomp

\* 5

If Invoiced Qty / Received Qty \* 100% is > this number, this item & invoice will be placed on hold

\* 6

If Invoiced Qty / Received Qty \* 100% is > this number, this item & invoice will be placed on hold

\* 7

If Qty Received is LESS THAN the Ordered Qty AND the Received Qty / Expected Qty \* 100% is > this number, this item & invoice will be placed on hold. [NOTE: Expected Qty is from Purchase Order Release]

- \* 8  
If Qty Received is LESS THAN the Ordered Qty AND the Received Qty / Expected Qty \* 100% is > this number, this item & invoice will be placed on hold. [NOTE: Expected Qty is from Purchase Order Release]
- \* 9  
If difference in expected price vs actual price is > fholdpramt  
AND the unit cost actual as a % of estimated is > fholdprpct  
then the Order will be placed on 'Hold'
- \* 10  
If difference in expected price vs actual price is > fholdpramt  
AND the unit cost actual as a % of estimated is > fholdprpct  
then the Order will be placed on 'Hold'
- \* 11  
If difference in expected price vs actual price is > fholdpramt  
AND the unit cost actual as a % of estimated is > fholdprpct  
then the Order will be placed on 'Hold'
- \* 12  
If difference in expected price vs actual price is > fholdpramt  
AND the unit cost actual as a % of estimated is > fholdprpct  
then the Order will be placed on 'Hold'
- \* 13  
When True, new invoices automatically go to 'U'npaid status, all source tables updated & apdist records are created. Otherwise, new invoices are 'N'ew/Unconfirmed status & only source table updated is the source shipper/receiver (if any). All other update
- \* 14  
When True, new invoices automatically go to 'U'npaid status, all source tables updated & apdist records are created. Otherwise, new invoices are 'N'ew/Unconfirmed status & only source table updated is the source shipper/receiver (if any). All other update
- \* 15  
If True, AP invoices will "update" inmast primary vendor field with the vendor id of the most recent vendor invoice. Thus keeping the inventory in "tune" with who we last bought something from
- \* 16  
If True, AP invoices will "update" inmast primary vendor field with the vendor id of the most recent vendor invoice. Thus keeping the inventory in "tune" with who we last bought something from

NAME: CSARCH DIRECTORY: CS\CSARCH.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Data Archival Data

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FDARCHDATE	D	0	0	ARCHIVE DATE	ARCHIVE DATE
FDGLDATE	D	0	0	GL DATE	DL DATE
FMGENLINFO	M	0	0	GENERAL LEDGER INFO	GENERAL LEDGER INFO

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FARACNO	C	25	0	ACCOUNTS RECV	GL Account No For Accounts Receivable	
FCCURREX	C	25	0	GL CURR EXCHANGE	GL Account for Currency Exchange Gains/Losses	
FCCUSTCRED	C	25	0	GL CUST CREDITS	GL Account for Customer Credits (unapplied overpy)	*1
FCFYEAR	C	20	0	FISCAL YEAR	FISCAL YEAR	
FCPERIOD	N	3	0	FIN CHG PERIOD	Finance Charge Period	
FDISCTRINV	L	0	0	SO DISCOUNT	Transfer Sales Order Discount To Invoice ?	
FDUEOFFSET	N	2	0	DAYS OFFSET ALLOWED	Days Offset Allowed	*2
FDVATDATE	D	0	0	VAT START DATE	VAT START DATE	
FEXPTAX	C	1	0	TAX FLAG	Expanded Tax Flag - S=standard, R=regular, U=usage	
FFINDATE	D	0	0	FIN CHARGE DATE	Last Finance Charge Date	
FFINRATE	N	5	1	FIN CHARGE RATE	Current Finance Charge Rate	
FGLADJUST	C	25	0	AR ADJUSTMENTS	AR Adjustments	*3
FGLCASHACT	C	25	0	CASH	GL Account No. For Accounts Receivable Cash Pay	
FGLDISCNT	C	25	0	DISCOUNTS	GL Account No For Accounts Receivable Discount	
FGLFINCHGE	C	25	0	FINANCE CHARGE	GL Account No For Accounts Rec.finance Charges	
FGLFREIGHT	C	25	0	FREIGHT	GL Account No. For Accounts Receivable Freight	
FGLSALES	C	25	0	SALES	GL Account No. for Sales/Revenue	*4
FGLUNREV	C	25	0	Unearned Revenue Acc	Unearned Revenue Account	*5
FINSOMEMO	L	0	0	PRINT SO MEMO	Is Sales Order Memo Printed On Invoice?	
FINVMEMO	M	0	0	DISCLAIMER	Tilton Custom - AR Invoice Disclaimer Memo	
FLASKFIRST	L	0	0	Unknown Use	Unknown Use	
FLCONFIRM	L	0	0	AUTO CONFIRM	Automatically Confirm AR Invoice	*6
FLNEWARFCT	L	0	0	Update Currency Rate	Update Currency Factor?	
FLTAXDISCT	L	0	0	Tax Discount	Tax Discount?	
FLUNREV	L	0	0	Use Unearned Revenue	Use Unearned Revenue	*7
FLVRPOST	L	0	0	Verify Posting	Verify Posting	
FMARKUP	N	8	3	MARKUP RATE	Markup Rate For Time And Material Billing For Bmc	
FMTHNO	N	2	0	MONTH NO	MONTH NO	
FNOVER1	N	3	0	1ST AGING	1st Aging Range Such As 30 In 30,60,90	
FNOVER2	N	3	0	2ND AGING	2nd Aging Range As In 60 In 30,60,90	
FNOVER3	N	3	0	3RD AGING	3rd Aging Range As In 90 In 30,60,90	
FNOVER4	N	3	0	4TH AGING	4th Aging Range As In 120 In 30,60,90,120	
FPRTCOMP	C	1	0	PRINT CO NAME	Print Company Name ? [Y/N]	*8
FTAXFRT	L	0	0	Tax Freight	Tax Freight?	
FUPSNO	C	15	0	UPS NUMBER	UPS Shipper Number	

\*\* FIELD NOTES \*\*

\* 1

Typically, a liability account...holds customer overpayment amounts for later application against outstanding invoices or shift to misc revenue.

\* 2

Typically, a liability account...holds customer overpayment amounts for later application against outstanding invoices or shift to misc revenue.

\* 3

Number of days to apply to an invoice payment terms beyond which you will DISALLOW any cash payment discount. i.e. if your terms are 1% 10, NET 30, and your fdueoffset=4, you will allow customers to take the cash discount as long as you actually receive t

\* 4

Number of days to apply to an invoice payment terms beyond which you will DISALLOW any cash payment discount. i.e. if your terms are 1% 10, NET 30, and your fdueoffset=4, you will allow customers to

take the cash discount as long as you actually receive t

- \* 5  
Used for small write-offs & account adjustments to Accounts Receivable
- \* 6  
Used for small write-offs & account adjustments to Accounts Receivable
- \* 7  
Default used when invoice created from misc shipper which has no SO or inventory ref
- \* 8  
Default used when invoice created from misc shipper which has no SO or inventory ref
- \* 9  
Represents the GL Account number to be used for Unearned Revenue during Progress Billing invoicing.
- \* 10  
Represents the GL Account number to be used for Unearned Revenue during Progress Billing invoicing.
- \* 11  
When True, new invoices automatically go to 'U'npaid status, all source tables updated & ardist records are created. Otherwise, new invoices are 'N'ew/Unconfirmed status & only source table updated is the source shipper/receiver (if any). All other update
- \* 12  
When True, new invoices automatically go to 'U'npaid status, all source tables updated & ardist records are created. Otherwise, new invoices are 'N'ew/Unconfirmed status & only source table updated is the source shipper/receiver (if any). All other update
- \* 13  
Indicates if the user wishes to use the Unearned Revenue account during Progress Billing invoicing.
- \* 14  
Indicates if the user wishes to use the Unearned Revenue account during Progress Billing invoicing.
- \* 15  
Y - PRINTS COMPANY NAME AND ADDRESS IN PREPRINTED  
FORM ONLY ON INVOICE OR CUSTOMER STATEMENT  
N - DOESN'T
- \* 16  
Y - PRINTS COMPANY NAME AND ADDRESS IN PREPRINTED  
FORM ONLY ON INVOICE OR CUSTOMER STATEMENT  
N - DOESN'T

NAME: **CSBYFAC**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: BYFAC

KEY: fac

Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCCCR	C	7	0	C. Constrained Rsrce	Critical Constrained Resource
FCCPCTBUKT	C	3	0	Percent Bucket	Percent Bucket
FCFCSTBUKT	C	3	0	Fcst Bucket	Forecast Bucket
FCGOAL	C	45	0	Goal	Goal
FCLTQUE	C	2	0	Lead Queue	Lead Time Queue
FCMSPLEVEL	C	1	0	Project Leveling	MS-Project Leveling
FCSCHDMATL	C	1	0	Scheduled Material	Scheduled Material
FCSCHDPCT	C	1	0	Schedule Percent	Schedule Percent
FCURSCHE	C	0	0	Current Schedule	Current Schedule
FDCCRDATE	T	0	0	CCR Date	Critical Contrained Resource Date
FLCNSTRPUR	L	0	0	Constrain by Purch	Cnstrain by Purchasing
FLFCSTDMND	L	0	0	Forecast Demand	Forecast Demand
FLMSPCALN	L	0	0	Project Calendars?	Use MS-Project Calendars?
FLSCHDCOPS	L	0	0	Sched Completed Ops?	Schedule Completed Operations?
FLSETUPOPT	L	0	0	Setup Option	Setup Option
FLSODMND	L	0	0	SO Demand	SO Demand
FLSSDMND	L	0	0	SS Demand	SS Demand
FLUPDMSP	L	0	0	Update Project?	Update MS-Project?
FMAXMIN_SH	L	0	0	Max Minutes Shift	Max Minutes Shift
FMIN_SHIFT	L	0	0	Min Minutes Shift	Min Minutes Shift
FNASSEMBLY	N	7	2	Assembly Factor	Assembly Factor
FNASSEMBUF	N	2	0	Assembly Buffer	Assembly Buffer
FNCONSTBUF	N	2	0	Constraint Buffer	Constraint Buffer
FNCONSTRTN	N	7	2	Constraint Factor	Constraint Factor
FNDBRMOD	N	0	0	Synch Modified?	Modified by Synchronizer?
FNFCSTBUF	N	2	0	Fcst Ship Buffer	Forecast Ship Buffer
FNFCSTPR	N	1	0	Forecast Priority	Forecast Priority
FNHOLDFACT	N	12	5	Synchronizer Use	Synchronizer Use
FNIRR	N	12	5	Synchronizer Use	Synchronizer Use
FNLATEFACT	N	12	5	Synchronizer Use	Synchronizer Use
FNOFFSET	N	6	2	Offset	Offset
FNPLANSpan	N	4	0	Planning Span	Planning Span
FNPURCHBUF	I	0	0	Purchasing Buffer	Purchasing Buffer
FNRELBUF	N	2	0	Release Buffer	Release Buffer
FNSAFEFACT	N	12	5	Synchronizer Use	Synchronizer Use
FNSELSCHD	N	0	0	Selected Schedule	Selected Schedule
FNSHIPPING	N	7	2	Shipping Factor	Shipping Factor
FNSOBUF	N	2	0	SO Ship Buffer	SO Ship Buffer
FNSOPR	N	1	0	SO Priority	SO Priority
FNSSPR	N	1	0	SS Priority	SS Priority
FPLANSTR	T	0	0	Planning Start	Planning Start
FQ	T	0	0	Queue	Queue
FS1	T	0	0	Shift1	Shift1
FS2	T	0	0	Shift2	Shift2
FS3	T	0	0	Shift3	Shift3
FSCHDBCKT	T	0	0	Scheduling Bucket	Scheduling Bucket
FSCHDSPAN	T	0	0	Scheduling Span	Scheduling Span
FSCHDSTR	T	0	0	Schedule Start	Schedule Start



FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FSCHDTYPES	C	12	0	Schedule Types	Schedule Types
FSHIFTS	C	0	0	Shifts	Shifts
FSHIFT_1	C	5	0	Shift 1	Shift 1
FSHIFT_2	C	5	0	Shift 2	Shift 2
FSHIFT_3	C	5	0	Shift 3	Shift 3
FSTDMIN	C	0	0	Std Minutes	Standard Minutes

NAME: **CSCAVG** DIRECTORY: CS\CSCAVG.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Currency Conversion Averages

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
TAG: FACTOR\_ID KEY: FCFROMID+FCTOID+UPPER(FCACCTYR)+UPPER(STR(FIACCTPD))Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACCTYR	C	20	0	ACCOUNT YEAR	ACCOUNT YEAR
FCFROMID	C	3	0	TXN Currency	Transaction Currency
FCTOID	C	3	0	TXN Currency	Transaction Currency
FIACCTPD	I	0	0	Accounting Period	Accounting Period for the Average
FLFROZEN	L	0	0	Frozen?	Consolidation Frozen
FNAVGRT	N	17	5	Average Rate	Average Rate of currency

NAME: **CSCODES** DIRECTORY: CS\CSCODES.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Earnings Codes

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: ECODE KEY: UPPER(FCEARNCODE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCODEDESC	C	25	0	CODE DESCR	CODE DESCR
FCCODETYPE	C	1	0	CODE TYPE	Code Type
FCEARNCODE	C	4	0	EARNINGS CODE	Identifies the Earnings Code
FLCHRTJOB	L	0	0	Charge To Job	Will this rate factor be used in the calculation .
FNFLATAMNT	N	9	2	FLAT AMOUNT	Flat amount added to earnings
FNRATEFACT	N	12	5	Rate Factor	Factor on which the earnings are calculated.

\*1

**\*\* FIELD NOTES \*\***

\* 1

'1' Regular Earnings  
'2' Overtime Earnings  
'3' Vacation Earnings  
'4' Sick Earnings

\* 2

'1' Regular Earnings  
'2' Overtime Earnings  
'3' Vacation Earnings  
'4' Sick Earnings

NAME: **CSCRM** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: CRM Connect Setup

09/07/2004

\*\* FILE NOTES \*\*

CRM Connect setup table

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCRWPASS	C	254	0	CRM SLX RWPass	SalesLogix ReadWrite Password
FCSLXALS	C	128	0	CRM SLX Conn	SalesLogix Connection Name
FCSLXDB	C	128	0	CRM SLX DB	SalesLogix Database Name
FCSLXPORT	C	5	0	CRM SLX Port	SalesLogix Server Port
FCSLXSRV	C	128	0	CRM SLX Server	SalesLogix Server Name
FCSQLPASS	C	254	0	CRM SQL Pass	SalesLogix SQL Password
FCSQLUSER	C	128	0	CRM SQL User	SalesLogix SQL Login
FLCRMUST	L	0	0	CRM Customer	Is Customer Account Integration on
FLCRMITEM	L	0	0	CRM Item	Is Item Master Integration on
FLCRMON	L	0	0	CRM is on	Is CRM enabled
FLCRMPURGE	L	0	0	CRM Purge	Is AutoPurging of archived tables turned on
FNCRMDAYS	I	0	0	CRM Archive Days	Number of days to keep archived records
FTM2MITEM	D	0	0	CRM Item Sync	DateTime GOM2MSLX was run for Item Mstr
FTM2MSLX	D	0	0	CRM Cust Sync	DateTime GOM2MSLX was run for Customer
SLXVIPID	C	36	0	CRM VIP Guid	Saleslogix VIP Guid

NAME: **CSCURR** DIRECTORY: CS\CSCURR.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Currency Accounts

**\*\* INDEXES \*\***

PRIMARY TAG: CURID KEY: UPPER(FCCURID) Ascending  
TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCASHACC	C	25	0	CASH ACCOUNT	Currency Cash Account
FCCURID	C	3	0	CURRENCY ID	Currency ID
FGNLSACC	C	25	0	GAIN/LOSS ACCT	Currency Gain/Loss Account

\*1

**\*\* FIELD NOTES \*\***

\* 1

Currency ID link to UTCURR

\* 2

Currency ID link to UTCURR

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCSBMPPTH	C	75	0	PATH TO BMP	Path to BMPs used by the configurator.	
FCCSDOCPH	C	75	0	PATH TO DOC	Path to DOCs used by the configurator.	
FCCSLANG	C	10	0	Rule Script Language	Rule Script Language	
FCCSPREFIX	C	1	0	PREFIX FOR QTS/SALES	Prefix character for generated quotes and sales or	
FCCSRULEID	C	5	0	TEXT APPEND	Text appended to descriptions in the configurator	
FCCSSPMASK	C	1	0	SMALL PART MASKING	Smart-part masking character.	
FCCSSPREPL	C	1	0	SMALL PART REPLACE	Smart-part replacement character for embedded blan	
FCCSXRUPH	C	75	0	PATH TO EXTERN RULES	Path to the external rules script programs fired b	
FLSHOWCALC	L	1	0	FLSHOWCALC	Show Calculated Values	*1
FLSHOWPRC	L	1	0	FLSHOWPRC	Show Pricing	*2

\*\* FIELD NOTES \*\*

- \* 1
  - \* Used only by Advanced Configurator
  - Replaces the ShowCalculations entry in the M2MWIN.INI file
- \* 2
  - \* Used only by Advanced Configurator
  - Replaces the ShowCalculations entry in the M2MWIN.INI file
- \* 3
  - \* Used only by Advanced Configurator
  - Replaces the ShowPricing entry in the M2MWIN.INI file
- \* 4
  - \* Used only by Advanced Configurator
  - Replaces the ShowPricing entry in the M2MWIN.INI file

NAME: **CSFSITM** DIRECTORY: FS\CSFSITM.DBF Database: \DATA00\M2MDATA\ 09/07/2004  
 DESCRIPTION: Field Service Setup Items Table

**\*\* FILE NOTES \*\***

Field Service Module: Field Service Setup Items Table

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: FCTYPE KEY: UPPER(FCTYPE) Ascending UNIQUE  
 FOR: .NOT.DELETED()

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCTYPE	C	3	0	Type of SO Line Item	Type of SO Line Item to create
FGROUP	C	6	0	SO Line item Group C	SO Line item Group Code
FLBILLFLAG	L	1	0	Bill Expense	Bill customer for this type expense
FLTAXFLAG	L	1	0	Allow Sales Tax	Allow item to be subject to Sales Tax
FMEASURE	C	3	0	SO Line Item Unit of	SO Line Item Unit of Measure
FPRODCL	C	2	0	SO Line Item Product	SO Line Item Product Class Code

\*1

\*2

**\*\* FIELD NOTES \*\***

\* 1

Customer Service Labor = 'CST'  
 Service Technician Labor = 'LST'  
 Kit Installation Labor = 'LKT'  
 PM Labo = 'LPM'  
 Other = 'OTH'  
 Taxes = 'TAX'  
 Margin Amount = MAR  
 Travel = 'TRV'  
 Freight/Shipping = 'FRT'  
 Software = 'SOF'

\* 2

Customer Service Labor = 'CST'  
 Service Technician Labor = 'LST'  
 Kit Installation Labor = 'LKT'  
 PM Labo = 'LPM'  
 Other = 'OTH'  
 Taxes = 'TAX'  
 Margin Amount = MAR  
 Travel = 'TRV'  
 Freight/Shipping = 'FRT'  
 Software = 'SOF'

\* 3

If checked (default) the system will automatically an an SO line item for this type of Service Order expense (if not zero & if not covered by a machine's warranty). Otherwise, the system will track and accumulate the cost, but will never add a line item to an associated SO for it.

\* 4

If checked (default) the system will automatically an an SO line item for this type of Service Order expense (if not zero & if not covered by a machine's warranty). Otherwise, the system will track and accumulate the cost, but will never add a line item to an associated SO for it.

\*\* FILE NOTES \*\*

Field Service Module: Field Service Setup Table

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	FAC		
FCGLAIRRAI	C	25	0	GL Account for Air/R	GL Account for Air/Rail Travel	
FCGLAUTORE	C	25	0	GL Account for Auto	GL Account for Auto & Auto Rental	
FCGLCREDIT	C	25	0	GL Account for Credi	GL Account for Crediting Actual Expenses	
FCGLENTERT	C	25	0	GL Account for Enter	GL Account for Entertainment Expense	
FCGLFORPAR	C	25	0	GL Account for Parts	GL Account for Parts Expense	
FCGLFORSAL	C	25	0	GL Account for Reven	GL Account for Revenues (Sales)	
FCGLFORUSE	C	25	0	GL Account for Other	GL Account for Other Use	*1
FCGLFREIGH	C	25	0	GL Account for Freig	GL Account for Freight Expense	
FCGLFUEL	C	25	0	GL Account for fuel/	GL Account for fuel/gasoline expense	
FCGLINTRAN	C	25	0	GL Account for In Tr	GL Account for In Transit Inventory	
FCGLLABCS	C	25	0	GL Account for Cust	GL Account for Customer Service Labor	*2
FCGLLABKIT	C	25	0	GL Account for Kit I	GL Account for Kit Installation	
FCGLLABPM	C	25	0	GL Account for PM La	GL Account for PM Labor	
FCGLLABSC	C	25	0	GL Account for Servi	GL Account for Service Call Labor	*3
FCGLLODGE	C	25	0	GL Account for Lodgi	GL Account for Lodging expense	
FCGLMARGIN	C	25	0	GL Account for Margi	GL Account for Margin Amounts	*4
FCGLMEAL	C	25	0	GL Account for meal	GL Account for meal expense	
FCGLMILE	C	25	0	GL Account for milea	GL Account for mileage expense	
FCGLOTHER	C	25	0	GL Account for Other	GL Account for Other expenses	
FCGLPARK	C	25	0	GL Account for parki	GL Account for parking	
FCGLPHONE	C	25	0	GL Account for phone	GL Account for phone expense	
FCGLPOSTAG	C	25	0	GL Account for posta	GL Account for postage	
FCGLSOFTWA	C	25	0	GL Account for softw	GL Account for software	
FCGLSUPP	C	25	0	GL Account for suppl	GL Account for supplies	
FCGLTAXES	C	25	0	GL Account for taxes	GL Account for taxes	
FCGLTAXI	C	25	0	GL Account for taxi/	GL Account for taxi/bus/limo etc.	
FCGLTOLLS	C	25	0	GL Account for tolls	GL Account for tolls and duty	
FCGLTOOLIN	C	25	0	GL Account for tooli	GL Account for tooling expense	
FCGLTRAV	C	25	0	GL Account for trave	GL Account for travel expenses	
FCINSPLOC	C	14	0	Default Inspection L	Default Inspection Location for returns	
FCINTRAN	C	14	0	Default M2M Location	Default M2M Location for In Transit Inventory	
FCLABEL	C	25	0	Label for 'Machine'	Label for 'Machine'	
FCREPWAR	C	4	0	Replacement Warranty	Replacement Warranty	*5
FCSOPREFIX	C	1	0	Sales Order Prefix	Sales Order Prefix	*6
FCWARNTYPE	C	4	0	Type of Warranty for	Type of Warranty for the Default on new machines	
FLPOST	L	1	0	Post Actual Service	Post Actual Service Order Expenses at Close	
FLREPWAR	L	1	0	Apply Replacement Wa	Apply Replacement Warranty	*7
FLSETSVC	L	1	0	Default Serviceable	Default Serviceable Value	
FLSHPPWAR	L	1	0	Use Ship Date	Use Ship Date	*8
FLSOOPEN	L	1	0	Automaticly Change n	Automaticly Change new SO's to Open status	
FLUSEFAC	L	1	0	FLUSEFAC		
FLUSEINT	L	1	0	FLUSEINT		
FLWARNAMTR	L	1	0	Require a warranty a	Require a warranty amount on new warranties	
FLWARNDATE	L	1	0	Require a warranty d	Require a warranty date on all new warranties	
FNCOVDAY	I	4	0	Warranty Coverage (i	Warranty Coverage (in days)	*9
FNLEVELS	I	4	0	Levels Deep	Levels deep to add to machcfg	*10



FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FNQTDAYS	I	4	0	Quote Expiration Day	Quote Expiration Days
FNREPDAY	I	4	0	Coverage in Days	Coverage in days
FNWARNDAYS	I	4	0	Require a warranty e	Require a warranty expiration date on warranties
FSDBVERSION	N	10	4	FS Database Version	Field Service DB Version
SFAC	C	20	0	SFAC	

\*11

\*12

## \*\* FIELD NOTES \*\*

\* 1

Can be used for what the customer wants

\* 2

Can be used for what the customer wants

\* 3

This is to cover the costs of the customer/technical service representative (administrative) in handling/investigating the call.

\* 4

This is to cover the costs of the customer/technical service representative (administrative) in handling/investigating the call.

\* 5

This is for the technical service technician to cover his/her on-site or direct labor time.

\* 6

This is for the technical service technician to cover his/her on-site or direct labor time.

\* 7

This is to cover any 'markup' of costs that are charged to the customer.

\* 8

This is to cover any 'markup' of costs that are charged to the customer.

\* 9

Replacement Warranty

\* 10

Replacement Warranty

\* 11

Letter that will be prefixed to all Sales Orders (somast.fsono) generated from the Service Order Module.

\* 12

Letter that will be prefixed to all Sales Orders (somast.fsono) generated from the Service Order Module.

\* 13

Apply Replacement Warranty

\* 14

Apply Replacement Warranty

\* 15

Use Ship Date

\* 16

Use Ship Date

\* 17

Warranty Coverage (in days)

\* 18

Warranty Coverage (in days)

\* 19

Specify 1 to nnnn number of levels 'deep' to add to a machine configuration when adding a machine from a standard bill of materials (not adding from a job order).

\* 20

Specify 1 to nnnn number of levels 'deep' to add to a machine configuration when adding a machine from a standard bill of materials (not adding from a job order).

\* 21

Quote Expiration Days

\* 22

Quote Expiration Days

\* 23

Coverage in days

\* 24

Coverage in days

NAME: **CSGENL** DIRECTORY: CS\CSGENL.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: GL SYSTEM SETUP

**\*\* FILE NOTES \*\***

This record contains "company"

**\*\* INDEXES \*\***

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCTA	C	35	0	CTA Account	holds GL Acct for Cumulative Translation Adj Acct	
FCCURID	C	3	0	CURRENCY DEFAULT	Currency Default	*1
FCERACCT	C	25	0	ERROR ACCOUNT	GI Account For Error Expense	
FCFORMAT	C	35	0	GL ACCOUNT 'MASK'	Special GI Account No Mask String	*2
FCGLMASK	C	35	0	GL NO MASK	Valid Foxpro Picture Expression For Display Of GI	*3
FCREACCT	C	25	0	RETAINED EARNINGS	GI Account For Retained Earnings	
FCURPERNM	C	20	0	CURRENT YEAR	Name Of Current Fiscal Year (glrule.fcname)	
FCURRADJACC	C	25	0	TRANS FOREIGN CURR	Acct for Foreign Currency Translation Adjustment	
FDADJDATE	D	0	0	MCV Date	Date multi-Currency was enabled	
FDBANKREC	D	0	0	BANK REC DATE	Bank Reconciliation threshold date	
FLCHKOBAL	L	0	0	Check Out of Balance	Check for Out of Balance	
FLEURO	L	0	0	EURO FLAG	Euro Flag	
FLEUROTAX	L	0	0	Euro Tax Juris	Use European Tax Product Classifications	
FLFRX	L	0	0	FRx Installed	FRx Installed	*4
FMULTICURR	L	0	0	MULTI CURRENCY FLAG	Multi-Currency Flag	
FNCURPERNO	I	0	0	CURRENT PERIOD	Current Fiscal Period No (glrule.fnnumber)	
FNLENCOM	N	2	0	Comp Num Length	Length Of Company Number	*5
FNLENCTR	N	2	0	Center Num Length	Length Of Dept/profit Center	*6
FNLENDIV	N	2	0	Division Num Length	Length Of Division Number	*7
FNLENLOC	N	2	0	Location Num Length	Length Of Location Number	*8
FNLOCCOM	N	2	0	Comp Num Start Loc	Starting Location Of Company Number	*9
FNLOCCTR	N	2	0	Center Num Start Loc	Starting Location Of Dept/profit Center	*10
FNLOCDIV	N	2	0	Div Num Start Loc	Starting Location Of Division Number	*11
FNLOCLOC	N	2	0	Loc Num Start Loc	Starting Location Of Location Number	*12
FPOSTAP	C	1	0	POST AP	Post Ap	
FPOSTAR	C	1	0	POST AR	Post Ar	
FPOSTOC	C	1	0	POST OC	Post Oc	*13
FPOSTPR	C	1	0	POST PR	Post Pr	

**\*\* FIELD NOTES \*\***

\* 1

Foreign key to utcurr.dbf for this company's default currency & default country

\* 2

Foreign key to utcurr.dbf for this company's default currency & default country

\* 3

Indicates which digits in the GL account number correspond to 'company', 'dept', 'location', or 'division'

\* 4

Indicates which digits in the GL account number correspond to 'company', 'dept', 'location', or 'division'

\* 5

VALID FOXPRO PICTURE FOR GL ACCOUNT NO DISPLAYS

\* 6

VALID FOXPRO PICTURE FOR GL ACCOUNT NO DISPLAYS

\* 7

The field indicates whether FRx is installed or not.

\* 8

The field indicates whether FRx is installed or not.

\* 9

Length of the company number within the G/L account. (If ==0, they do not use a "company number" in their G/L account numbering scheme)

\* 10

Length of the company number within the G/L account. (If ==0, they do not use a "company number" in their G/L account numbering scheme)

\* 11

Length of the Dept/Profit Center number within the G/L account. (If ==0, they do not use a "Dept/Profit Center" in their G/L account numbering scheme)

\* 12

Length of the Dept/Profit Center number within the G/L account. (If ==0, they do not use a "Dept/Profit Center" in their G/L account numbering scheme)

\* 13

Length of the division number within the G/L account. (If ==0, they do not use a "division number" in their G/L account numbering scheme)

\* 14

Length of the division number within the G/L account. (If ==0, they do not use a "division number" in their G/L account numbering scheme)

\* 15

Length of the location number within the G/L account. (If ==0, they do not use a "location number" in their G/L account numbering scheme)

\* 16

Length of the location number within the G/L account. (If ==0, they do not use a "location number" in their G/L account numbering scheme)

\* 17

Where in the G/L account # does the company number begin. (If ==0, they do not use a "company number" in their G/L account numbering scheme)

\* 18

Where in the G/L account # does the company number begin. (If ==0, they do not use a "company number" in their G/L account numbering scheme)

\* 19

Where in the G/L account # does the Dept/Profit Center number begin. (If ==0, they do not use a "Dept/Profit Center number" in their G/L account numbering scheme)

\* 20

Where in the G/L account # does the Dept/Profit Center number begin. (If ==0, they do not use a "Dept/Profit Center number" in their G/L account numbering scheme)

\* 21

Where in the G/L account # does the Division number begin. (If ==0, they do not use a "Division number" in their G/L account numbering scheme)

\* 22

Where in the G/L account # does the Division number begin. (If ==0, they do not use a "Division number" in their G/L account numbering scheme)

\* 23

Where in the G/L account # does the Location number begin. (If ==0, they do not use a "Location number" in their G/L account numbering scheme)

\* 24

Where in the G/L account # does the Location number begin. (If ==0, they do not use a "Location number" in their G/L account numbering scheme)

\* 25

'A' - AUTOMATICALLY EVERY NIGHT  
'M' - MANUALLY THROUGH THE G.L. MENU  
'N' - DO NOT POST THE TRANSACTIONS AT ALL

\* 26

'A' - AUTOMATICALLY EVERY NIGHT  
'M' - MANUALLY THROUGH THE G.L. MENU  
'N' - DO NOT POST THE TRANSACTIONS AT ALL

NAME: **CSMEMO** DIRECTORY: CS\CSMEMO.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: SYSTEM MEMOS/REMARKS

**\*\* FILE NOTES \*\***

Look-up table which contains a

**\*\* INDEXES \*\***

TAG: ARMEMOS KEY: UPPER(FCKEY) Ascending  
FOR: UPPER(FCKEY)="ARMEMO"

TAG: DELTAG KEY: DELETED() Ascending

TAG: FCKEY KEY: UPPER(FCKEY) Ascending  
FOR: .NOT.DELETED()

PRIMARY TAG: MEMOKEY KEY: UPPER(FCMNEMONIC)+UPPER(FCKEY) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCKEY	C	20	0	DESCRIPTION	DESCRIPTION
FCMNEMONIC	C	8	0	SHORT KEY	SHORT KEY
FMMEMOTEXT	M	0	0	REMARKS	Remark Text

\*1

\*2

\*3

**\*\* FIELD NOTES \*\***

\* 1

short descr of what this memo contains / or its use

\* 2

short descr of what this memo contains / or its use

\* 3

Fixed list of 'classes' of remarks. Normally use as a filter for 'type of remarks' you wish to view.

'ARMEMO' = AR Invoice/Statement type remarks/notes

'XMAS' = Christmas/Holiday type of remarks

\* 4

Fixed list of 'classes' of remarks. Normally use as a filter for 'type of remarks' you wish to view.

'ARMEMO' = AR Invoice/Statement type remarks/notes

'XMAS' = Christmas/Holiday type of remarks

\* 5

Memo containing the text of the remarks / notes

\* 6

Memo containing the text of the remarks / notes

NAME: **CSPAYR** DIRECTORY: CS\CSPAYR.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: PAYROLL SYSTEM SETUP

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCOMPEQ	C	3	0	COMPANY NAME EQUIV	Company Name Equivalent
FCFTYPE	C	3	0	3RD PARTY FILE TYPE	file type for 3rd party payroll im/exprt
FCHOLEQ	C	4	0	HOLIDAY EARNINGS	Holiday Earnings Code for Abra
FCLOCEMP	C	254	0	LOC OF EMP FILE	Location Of Ascii Employee File
FCLOCENVOY	C	254	0	LOC OF ENVOY DATA	Location Of Envoy Data
FCLOCEXE	C	254	0	LOC OF ENVOY EXE	Location Of Envoy Executable
FCLOCGL	C	254	0	LOC OF GL FILE	Location Of Ascii Gl File
FCLOCTC	C	254	0	LOC OF TIME CARD	Location Of Ascii Time Card File
FCOTECODE	C	4	0	OT EARNINGS CODE	Default OverTime Earnings Code
FCOTHEQ	C	4	0	OTHER EARNINGS	Other Earnings Code for Abra
FCOVREQ	C	4	0	OVERTIME EARNINGS	Overtime Earnings code for Abra
FCREGECODE	C	4	0	REG EARNINGS CODE	Default Regular Earnings Code
FCREGEQ	C	4	0	REG EARNINGS	Regular earnings code for Abra
FCSICKEQ	C	4	0	SICK EARNINGS	Sick Earnings code for Abra
FCSTATE	C	2	0	STATE OF OPER	State of Operation for Abra
FCVACEQ	C	4	0	VAC EARNINGS	Vacation Earnings code for Abra
FNADPTRANS	N	1	0	ADP TRANSFER	ADP Timecard Transfer *1
FNCPCCH	N	1	0	COPY CHANGES	Copy All Changes? 1= No (just New Records) 2= Yes(
FNDEPTLEN	N	1	0	Department Level	Department Level
FNTCMETHOD	N	1	0	TRANSFER METHOD	1=transfer Time-only 2=transfer Qty&time
FNUSEENVOY	N	1	0	USE ENVOY	Use Envoy? 1=yes 2=no (use Ascii)
FOVRATE1	N	6	2	OT Rate 1	Overtime Rate 1
FOVRATE2	N	6	2	OT Rate 2	Overtime Rate 2
FOVRATE3	N	6	2	OT Rate 3	Overtime Rate 3
FOVRATE4	N	6	2	OT Rate 4	Overtime Rate 4
FOVRATE5	N	6	2	OT Rate 5	Overtime Rate 5

\*\* FIELD NOTES \*\*

\* 1

ADP Timecard Transfer type:  
 1 - Separate Postings  
 2 - Aggregate Postings

\* 2

ADP Timecard Transfer type:  
 1 - Separate Postings  
 2 - Aggregate Postings

NAME: **CSPOPUP** DIRECTORY: CS\CSPOPUP.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: POPUP LISTS

**\*\* FILE NOTES \*\***

Look-up Table for popups/lists

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCPOPKEY	KEY: UPPER(FCPOPKEY)	Ascending
TAG: FCPOPTEX	KEY: FCPOPTEX	Ascending
TAG: FCPOPVAL	KEY: FCPOPVAL	Ascending
TAG: FNORDER	KEY: FNORDER	Ascending
PRIMARY TAG: KEYVALUE	KEY: UPPER(FCPOPKEY)+FCPOPVAL	Ascending
	FOR: .NOT.DELETED()	
TAG: POPUPKEY	KEY: UPPER(FCPOPKEY)+STR(FNORDER)+UPPER(FCPOPTEX)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCPOPACCES	C	1	0	POPUP ACCESS	POPUP ACCESS
FCPOPKEY	C	20	0	POPUP KEY	Popup Key
FCPOPTEX	C	80	0	DISPLAY VALUE	DISPLAY VALUE
FCPOPVAL	C	10	0	STORED VALUE	STORED VALUE
FNORDER	N	3	0	DISPLAY ORDER	DISPLAY ORDER

\*1

**\*\* FIELD NOTES \*\***

\* 1

'Y' - User can change the contents of the popup  
'N' or ' ' - Contents are not user-editable

\* 2

'Y' - User can change the contents of the popup  
'N' or ' ' - Contents are not user-editable



\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FBCCANPOST	L	0	0	BAR CODE CAN POST	Bar code posting off/on changes this field	
FBCNETNAME	C	30	0	BC HOST MACH NAME	Bar Code Host Machine Name	*1
FCHKQTY	C	1	0	Chk Qty - Daily Lbr	'y', ' ', Or 'n' - Chk Qty Compl From Daily Labor	*2
FCLFLUSHQTY	C	1	0	LABORBCKFLUSH QTY	Quantity Labor Backflush is based on	*3
FCLFLUSHWHEN	C	1	0	LABORBCKFLUSH AT	When is labor backflushed	*4
FCLNDCST1	C	15	0	Acquisition Cost 1	Acquisition Cost 1	
FCLNDCST2	C	15	0	Acquisition Cost 2	Acquisition Cost 2	
FCLNDCST3	C	15	0	Acquisition Cost 3	Acquisition Cost 3	
FCLNDCST4	C	15	0	Acquisition Cost 4	Acquisition Cost 4	
FCLNDCST5	C	15	0	Acquisition Cost 5	Acquisition Cost 5	
FCLNDCST6	C	15	0	Acquisition Cost 6	Acquisition Cost 6	
FDEFSTATUS	C	1	0	Default Item Status	Default Status for Item Master Records	*5
FDISOQDATE	T	0	0	ISO Queue Regen Date	ISO Queue Regeneration Date	
FDJOQRDATE	D	0	0	DATE JO QUEUE	Date J.O. queue last rebuilt	
FDMPSRG	D	0	0	FDMPSRG	FDMPSRG	
FDMRPRG	D	0	0	FDMRPRG	FDMRPRG	
FDQRDATE	D	0	0	DATE PO QUEUE	Date P.O. queue last rebuilt	
FENTDBCKT	N	3	0	Sched Time Bucket	Scheduling Time Bucket	
FFLUSH	C	3	0	FFLUSH	FFLUSH	
FFLUSHQTY	C	1	0	BACKFLUSH QTY	Backflush qty based on	*6
FFLUSHSCRP	C	1	0	INCLUDE QTY	'Y' - Include qty scrapped when backflush	
FFLUSHWHEN	C	1	0	BACKFLUSH OCCUR	When should backflushing occur	*7
FGEITEMNO	L	0	0	Display Len Item No	Control Display Length Of Item No. In Ship & Inv	
FILFLUSHSCRPL	C	0	0	INCLUDE SCRAP QTY	Include Scrap Qty in Labor Backflushed Qty?	
FISSUEDEF	C	1	0	Default Issue Qty 0?	'Z' - Default qty to issue to zero	*8
FJOBDETAIL	C	1	0	Run Job Dtl in Sched	'y' - Run The Job Detail Option In Scheduling	
FLADJBOMQTY	L	0	0	Adjust JODBOM qty	Operation quantity extended calc feature.	
FLADTJO	L	0	0	AUDIT JO CHANGES?	AUDIT JO CHANGES?	
FLADTPO	L	0	0	AUDIT PO CHANGES?	AUDIT PO CHANGES?	
FLADTQT	L	0	0	AUDIT QUOTE CHANGES?	AUDIT QUOTE CHANGES?	
FLADTSO	L	0	0	AUDIT SALES ORDER CH	AUDIT SALES ORDER CHANGES?	
FLADTSTD	L	0	0	AUDIT ITEM MASTER CH	AUDIT ITEM MASTER CHANGES?	
FLALLOWMOV	L	0	0	MOVE MORE THAN COMPL	Move to Inv. more than completed?	*9
FLDBRISUP	L	0	0			
FLECMCTRL	L	0	0	Ecm Controlled ?	Ecm Controlled ?	
FLERBADQTY	L	0	0	ERR ON BAD QTY	raise err on bad qty	
FLHASLOT	L	0	0	HAS LOT?	HAS LOT?	
FLHASMDI	L	0	0	HAS MDI	It has mdi	
FLITMMST	L	0	0	FLITMMST	FLITMMST	
FLITMOVER	L	0	0	FLITMOVER	FLITMOVER	
FLJBOM	L	0	0	FLJBOM	FLJBOM	
FLJOMTOBOM	L	0	0	Job To BOMs	Job To Bill Of Materials	
FLJOMTOMST	L	0	0	Job To Master	Job To Master	
FLJOMTORTG	L	0	0	Job To Routing	Job To Routing	
FLJOMTSBOM	L	0	0	JO, BOM	Job Order, Bill Of Material	
FLJOMTSMST	L	0	0	Job Material, Master	Job Material, Master	
FLJOMTSRTG	L	0	0	Job Order, Routing	Job Order, Routing	
FLMSGEML	L	0	0	ECM E-Mail Messages	ECM E-Mail Messages	
FLMSGNTF	L	0	0	ECM Notifier Mesgs	ECM Notifier Messages	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FLMTOOVER	L	0	0	Job, BOMs, Over Cost	Job, Bill Of Materials, Over Cost	
FLMTSOVER	L	0	0	Job, BOMs, Overtime	Job, Bill Of Materials, Overtime	
FLPODESC	L	0	0	SUBPO DESC	SubContract PO Description.	
FLSBOM	L	0	0	FLSBOM	FLSBOM	
FLSOBOM	L	0	0	SO BOM Switch	Sales Order BOM Switch	
FLSOMST	L	0	0	SO Mstr Cntl Switch	Sales Order Master Control Switch	
FLSOOVER	L	0	0	SO Allow Override	Sales Order Allow Override	
FLSORTG	L	0	0	SO Routing Switch	Sales Order Routing Switch	
FLSTDBOM	L	0	0	Standard BOM	Standard BOM	
FLSTDRTG	L	0	0	Standard RTG	Standard RTG	
FLTRUEBOMQTY		0	0	True BOM Quantity	True Bill of Material Quantity	
FLUPDBATCH	L	1	0	FLUPDBATCH	Update Routing Batch Information in Job Order Crea	
FLUSEUDREV	L	0	0	Use User Defined Rev	Use User Defined Revision	
FMAXMIN	N	6	0	Max Minutes/Shift	Max Minutes Per Shift - When Sched Took Place	
FMRFQ	M	0	0	Def RFQ Closing Memo	Default closing memo for RFQs	
FPOCLMEMO	M	0	0	Defa PO Closing Memo	Default Closing Memo For Po's	
FPRICETYPE	C	1	0	Price Schedule Type	Price Schedule Type	*10
FSCHEDTIME	C	1	0	Sched Base Time	'e' - Base Time To Go On Estimates Not Actuals	
FSCHSHFTON	C	5	0	Sched Shift 1 Start	Start Time Of Shift One When Scheduling Took Place	
FSCHSHIFTS	N	1	0	Sched No of Shifts	Number Of Shifts At The Time Scheduling Took Place	
FSHSOMEMO	L	0	0	SO Memo on Ship List	Enables Printing Of S.o. Memo Field On Ship List	*11
FSOMEMO	C	1	0	Use SO Memo on Ship?	Transfer S.o. Closing Memo To Shipping Memo [y/n]	
FSTOP_CAL	D	0	0	Work Cal Ending Date	Ending Date Of Working Calendar	
FSTRT_CAL	D	0	0	Work Cal Start Date	Beginning Date Of Working Calendar	
FTIMETYPE	C	1	0	Daily Lbr Time Type	's'-strt-end Time In Daily Labor Input,'e'-elapsed	
FUSEBOMITM	C	1	0	Use BOM Item No	'y' - Use Bom Item Numbers, 'n' Or ' ' - Don't Us	
FWEEK	C	7	0	Week Stnd Shifts/Day	Week's Standard Shifts Per Day	
POSTATRECV	L	0	0	In-Transit Post Fac	In-Transit Posting Facility	*12

## \*\* FIELD NOTES \*\*

\* 1

Used to warn the user when running the bar code posting program on more than 1 machine.

\* 2

Used to warn the user when running the bar code posting program on more than 1 machine.

\* 3

'Y' - DON'T ALLOW MORE QTY COMPLETE TO BE POSTED  
THAN THE OPERATION'S QTY TO GO.

'N' OR ' ' - ALLOW ANY QTY COMPLETE TO BE POSTED.

\* 4

'Y' - DON'T ALLOW MORE QTY COMPLETE TO BE POSTED  
THAN THE OPERATION'S QTY TO GO.

'N' OR ' ' - ALLOW ANY QTY COMPLETE TO BE POSTED.

\* 5

'O' = Operation Quantity

'S' = Quantity Shipped/Moved to Inventory times Unit Operation Quantity

'C' = Quantity Complete times Unit Operation Quantity

\* 6

'O' = Operation Quantity

'S' = Quantity Shipped/Moved to Inventory times Unit Operation Quantity

'C' = Quantity Complete times Unit Operation Quantity

\* 7

'N' = No Labor Backflush

'J' = Job Close

'S' = Ship/Move to Inventory

\* 8

'N' = No Labor Backflush

'J' = Job Close

'S' = Ship/Move to Inventory

\* 9

'S' for Started and 'A' for Active

\* 10

'S' for Started and 'A' for Active

\* 11

'B' - BOM qty

'C' - Qty complete

'S' - Qty shipped / moved to finished goods

\* 12

'B' - BOM qty

'C' - Qty complete

'S' - Qty shipped / moved to finished goods

\* 13

'J' or blank - Job Close

'S' - Shipped/Move to finished goods

'D' - Daily Labor

\* 14

'J' or blank - Job Close

'S' - Shipped/Move to finished goods

'D' - Daily Labor

\* 15

Only used in Issues for Job Orders

\* 16

Only used in Issues for Job Orders

\* 17

.T. = Allow more quantity to be moved to inventory than completed on job.

\* 18

.T. = Allow more quantity to be moved to inventory than completed on job.

\* 19

' ' - THE STANDARD TYPE

'F' - FIXED TYPE. ALLOWS 9 DIFFERENT PRICES PER INVENTORY ITEM.

\* 20

' ' - THE STANDARD TYPE

'F' - FIXED TYPE. ALLOWS 9 DIFFERENT PRICES PER INVENTORY ITEM.

\* 21

.T. = Print S.O. Memo and description line on Shipping List

.F. = Do not print

\* 22

.T. = Print S.O. Memo and description line on Shipping List

.F. = Do not print

\* 23

.T. for Receiving Facility

.F. for Shipping Facility

.T. for Receiving Facility

NAME: CSPWSET Utility DIRECTORY: CS\CSPWSET.DBF Database: \DATA00\M2MDATA 09/07/2004

DESCRIPTION: Powerway Intergration Option , Setup Table

## \*\* INDEXES \*\*

PRIMARY TAG: ARTIFACT      KEY: FLARTIFACT      Ascending  
 TAG: DELTAG              KEY: DELETED()      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FLARTIFACT	L	0	0	Powerway Option	Powerway Intergration Option
FLDRAWINGS	L	0	0	Powerway Option	Powerway Intergration Option
FLRPAPTL	L	0	0	Powerway Option	Powerway Intergration Option
FLRPBOL	L	0	0	Powerway Artifact	Artifact in PW indicating PowerWay
FLRPDQTE	L	0	0	Powerway Option	Powerway Integration Option
FLRPDSO	L	0	0	Powerway Option	Powerway Intergration Option
FLRPECSM	L	0	0	Powerway Artifact	Artifact in PW indicating PowerWay
FLRPINV	L	0	0	Powerway Option	Powerway Intergration Option
FLRPJPIK	L	0	0	Powerway Option	Powerway Intergration Option
FLRPJROU	L	0	0	Powerway Option	Powerway Intergration Option
FLRPPO	L	0	0	Powerway Option	Powerway Intergration Option
FLRPQTE	L	0	0	Powerway Option	Powerway Intergration Option
FLRPSHIP	L	0	0	Powerway Option	Powerway Intergration Option
FLRPSO	L	0	0	Powerway Option	Powerway Intergration Option

NAME: **CSSALE** DIRECTORY: CS\CSSALE.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: SM SYSTEM FILE

**\*\* INDEXES \*\***

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCREDITHTYPE		1	0	Credit Hold Type	Credit Hold Type	
FCCTPSETUP	C	1	0	CTP SETUP	CTP SETUP A-ATP only C-ATP CTP and D-CTP disabled	
FCDFUDEF	C	1	0	Planing And Part Ind	Planing And Part Indicator	
FCSTPRTXRF	C	1	0	XREF PART FLAG	Flag Setting For Customer Part Cross Reference	
FGSTRATE	N	2	0	CAN GST RATE	Canadian Gst Rate (99%)	
FINTDRIVE	C	1	0	DRIVE LOCATION	Special Add File Drive Location	
FINTPATH	C	45	0	IMPORT PATH	Special Add Import File Directory Path Name	
FINTRFACE	L	0	0	FLAG FOR AUTOCAD	Flag For Special Add Interface (ie Autocad)	
FINTTYPE	C	1	0	IMPORT FILE	Special Add Import File Type D-dbase T-ascii Text	
FNCALCPARM	N	1	0	CTP - Biuld-ahead	CTP - Biuld-ahead Horizion	
FNSTATUS	N	1	0	Open or Started	SOQUICK create in Open or Started	
FPRTQTTAX	L	0	0	QT Tax Printable	Quote Tax Printable	
FQCLOS	M	0	0	QUOTE CLOSE	Default For Quote Closing Memo	
FQSALU	M	0	0	QUOTE SALUTATION	Default For Quote Salutation Memo	
FQTAUTOPR	C	1	0	Unknown	Unknown	
FRESTRICPC	C	30	0	Unknown	Unknown	
FRESTRICUS	C	30	0	Unknown	Unknown	
FSALECOM	C	1	0	COMM STATUS	Default Commission from	*1
FSALESMEMO	M	0	0	SALES MEMO	Sales Order Acknowledgement Memo Default	
FSOANDAYS	C	21	0	DAYS FOR SO ANALYSIS	Days Of Week On Which To Calculate So Analysis	*2

**\*\* FIELD NOTES \*\***

\* 1

O - Sold to & S - Ship to

\* 2

O - Sold to & S - Ship to

\* 3

VALID ENTRIES: SUN, MON, TUE, WED, THU, FRI, SAT.

\* 4

VALID ENTRIES: SUN, MON, TUE, WED, THU, FRI, SAT.

NAME: **DBRCS** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: DBR Auto Scheduling Script Table

09/07/2004

**\*\* FILE NOTES \*\***

Synchronizer Table

**\*\* INDEXES \*\***

TAG: BYBTCHNAME KEY: cbatchname Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0		Synchronizer Use Only
FCALIGN	C	1	0		Synchronizer Use Only
FCGOAL	C	45	0		Synchronizer Use Only
FLAUDIT	L	0	0		Synchronizer Use Only
FLAUTOCCR	L	0	0		Synchronizer Use Only
FLCALCLOAD	L	0	0		Synchronizer Use Only
FLDOSCHED	L	0	0		Synchronizer Use Only
FLFCSTDMND	L	0	0		Synchronizer Use Only
FLNETTING	L	0	0		Synchronizer Use Only
FLSETUPOPT	L	0	0		Synchronizer Use Only
FLSODMND	L	0	0		Synchronizer Use Only
FLSSDMND	L	0	0		Synchronizer Use Only
FNASSEMBLY	N	7	2		Synchronizer Use Only
FNCONSTRNT	N	7	2		Synchronizer Use Only
FNFCSTPR	N	1	0		Synchronizer Use Only
FNSHIPPING	N	7	2		Synchronizer Use Only
FNSOPR	N	1	0		Synchronizer Use Only
FNSSPR	N	1	0		Synchronizer Use Only
USERID	C	30	0		Synchronizer Use Only
VIEWOPTION	C	1	0		Synchronizer Use Only

NAME: **DBRRL** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: DBR Load Analysis Report Script Table

09/07/2004

**\*\* FILE NOTES \*\***

Synchronizer Table

**\*\* INDEXES \*\***

TAG: BYBTCHNAME KEY: cbatchname Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0		Synchronizer Use Only
CCALID	C	3	0		Synchronizer Use Only
CFILTEXPR	C	160	0		Synchronizer Use Only
COUPTDEST	C	1	0		Synchronizer Use Only
FCPRO_ID	C	7	0		Synchronizer Use Only
FDEPT	C	2	0		Synchronizer Use Only
FNBEGOFSET	N	5	0		Synchronizer Use Only
FNDAYS	N	5	0		Synchronizer Use Only
LEXCLUSIVE	L	0	0		Synchronizer Use Only
USERID	C	30	0		Synchronizer Use Only
VIEWOPTION	C	1	0		Synchronizer Use Only

NAME: **DBRRLRP** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: DBR Load Analysis Report Table

09/07/2004

**\*\* FILE NOTES \*\***

Synchronizer Table

**\*\* INDEXES \*\***

TAG: BYBTCHNAME KEY: cbatchname + userid Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CAPACITY	N	17	1		Synchronizer Use Only
CBATCHNAME	C	15	0		Synchronizer Use Only
FCFAC	C	20	0		Synchronizer Use Only
FCPRO_ID	C	7	0		Synchronizer Use Only
NCUMCAPPRC	N	8	1		Synchronizer Use Only
NLOADPRCNT	N	8	1		Synchronizer Use Only
NOUTSTACAP	N	18	3		Synchronizer Use Only
NOUTSTACUM	N	18	3		Synchronizer Use Only
PERDNAME	C	10	0		Synchronizer Use Only
REQ_LOAD	N	18	3		Synchronizer Use Only
SEQNO	N	8	0		Synchronizer Use Only
USERID	C	30	0		Synchronizer Use Only



NAME: **DBRRN** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: DBR Supply/Demand by Date Script Table

09/07/2004

**\*\* FILE NOTES \*\***

Synchronizer Table

**\*\* INDEXES \*\***

TAG: BYBTCHNAME KEY: cbatchname Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0		Synchronizer Use Only
CCALID	C	3	0		Synchronizer Use Only
CFILTEXPR	C	160	0		Synchronizer Use Only
COUPTDEST	C	1	0		Synchronizer Use Only
FABCCODE	C	1	0		Synchronizer Use Only
FBUYER	C	3	0		Synchronizer Use Only
FCMSDCOL1	C	1	0		Synchronizer Use Only
FCMSDCOL2	C	1	0		Synchronizer Use Only
FCSSDCOL1	C	1	0		Synchronizer Use Only
FCSSDCOL2	C	1	0		Synchronizer Use Only
FGROUP	C	6	0		Synchronizer Use Only
FNBEGOFSET	N	5	0		Synchronizer Use Only
FNDAYS	N	5	0		Synchronizer Use Only
FPARTNO	C	25	0		Synchronizer Use Only
FPRODCL	C	2	0		Synchronizer Use Only
FREV	C	3	0		Synchronizer Use Only
FSOURCE	C	1	0		Synchronizer Use Only
LEXCLUSIVE	L	0	0		Synchronizer Use Only
USERID	C	30	0		Synchronizer Use Only
VIEWOPTION	C	1	0		Synchronizer Use Only

NAME: **DBRRNRP** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: DBR Supply/Demand by Date Report Table

09/07/2004

**\*\* FILE NOTES \*\***

Synchronizer Table

**\*\* INDEXES \*\***

TAG: BYBTCHNAME KEY: cbatchname + userid Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0		Synchronizer Use Only
FCFAC	C	20	0		Synchronizer Use Only
FCTYPE	C	4	0		Synchronizer Use Only
FDDUE_DATE	T	0	0		Synchronizer Use Only
FJOBNO	C	15	0		Synchronizer Use Only
FPARTNO	C	25	0		Synchronizer Use Only
FQUANTITY	N	16	5		Synchronizer Use Only
FREV	C	3	0		Synchronizer Use Only
FSTATUS	C	10	0		Synchronizer Use Only
FTYPE	C	1	0		Synchronizer Use Only
NCOL1QUANT	N	16	5		Synchronizer Use Only
NCOL2QUANT	N	16	5		Synchronizer Use Only
SEQNO	N	8	0		Synchronizer Use Only
USERID	C	30	0		Synchronizer Use Only

NAME: **DBRRS** DIRECTORY: Database: \DATA00\M2MDATA  
 DESCRIPTION: DBR Supply/Demand by Date Script Table

09/07/2004

**\*\* FILE NOTES \*\***

Synchronizer Table

**\*\* INDEXES \*\***

TAG: BYBTCHNAME KEY: cbatchname Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0		Synchronizer Use Only
CCALID	C	3	0		Synchronizer Use Only
CFILTEXPR	C	160	0		Synchronizer Use Only
COUPTDEST	C	1	0		Synchronizer Use Only
FABCCODE	C	1	0		Synchronizer Use Only
FBUYER	C	3	0		Synchronizer Use Only
FCAGGREGAT	C	1	0		Synchronizer Use Only
FCMSDLN01	C	1	0		Synchronizer Use Only
FCMSDLN02	C	1	0		Synchronizer Use Only
FCMSDLN03	C	1	0		Synchronizer Use Only
FCMSDLN04	C	1	0		Synchronizer Use Only
FCMSDLN05	C	1	0		Synchronizer Use Only
FCMSDLN06	C	1	0		Synchronizer Use Only
FCMSDLN07	C	1	0		Synchronizer Use Only
FCMSDLN08	C	1	0		Synchronizer Use Only
FCMSDLN09	C	1	0		Synchronizer Use Only
FCMSDLN10	C	1	0		Synchronizer Use Only
FCSSDLN01	C	1	0		Synchronizer Use Only
FCSSDLN02	C	1	0		Synchronizer Use Only
FCSSDLN03	C	1	0		Synchronizer Use Only
FCSSDLN04	C	1	0		Synchronizer Use Only
FCSSDLN05	C	1	0		Synchronizer Use Only
FCSSDLN06	C	1	0		Synchronizer Use Only
FCSSDLN07	C	1	0		Synchronizer Use Only
FCSSDLN08	C	1	0		Synchronizer Use Only
FCSSDLN09	C	1	0		Synchronizer Use Only
FCSSDLN10	C	1	0		Synchronizer Use Only
FGROUP	C	6	0		Synchronizer Use Only
FLLONGMODM	L	0	0		Synchronizer Use Only
FLLONGMODS	L	0	0		Synchronizer Use Only
FNBEFOFSET	N	5	0		Synchronizer Use Only
FNDAYS	N	5	0		Synchronizer Use Only
FNPAEXCPT	N	1	0		Synchronizer Use Only
FNPERLINEM	N	2	0		Synchronizer Use Only
FNPERLINES	N	2	0		Synchronizer Use Only
FPARTNO	C	25	0		Synchronizer Use Only
FPRODCL	C	2	0		Synchronizer Use Only
FREV	C	3	0		Synchronizer Use Only
FSOURCE	C	1	0		Synchronizer Use Only
LEXCLUSIVE	L	0	0		Synchronizer Use Only
USERID	C	30	0		Synchronizer Use Only
VIEWOPTION	C	1	0		Synchronizer Use Only

NAME: **DBRRSRP** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: DBR Supply/Demand by Part Report Table

09/07/2004

**\*\* FILE NOTES \*\***

Synchronizer Table

**\*\* INDEXES \*\***

TAG: BYBTCHNAME KEY: cbatchname + userid Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0		Synchronizer Use Only
CCAPTION	C	10	0		Synchronizer Use Only
FABCCODE	C	1	0		Synchronizer Use Only
FBUYER	C	3	0		Synchronizer Use Only
FCFAC	C	20	0		Synchronizer Use Only
FGROUP	C	6	0		Synchronizer Use Only
FONHAND	N	17	4		Synchronizer Use Only
FPARTNO	C	25	0		Synchronizer Use Only
FPRODCL	C	2	0		Synchronizer Use Only
FREV	C	3	0		Synchronizer Use Only
FSAFETY	N	17	4		Synchronizer Use Only
LPAGEBREAK	L	0	0		Synchronizer Use Only
PERIOD1	C	12	0		Synchronizer Use Only
PERIOD2	C	12	0		Synchronizer Use Only
PERIOD3	C	12	0		Synchronizer Use Only
PERIOD4	C	12	0		Synchronizer Use Only
PERIOD5	C	12	0		Synchronizer Use Only
PERIOD6	C	12	0		Synchronizer Use Only
PERIOD7	C	12	0		Synchronizer Use Only
PERIOD8	C	12	0		Synchronizer Use Only
PERIOD9	C	12	0		Synchronizer Use Only
SEQNO	N	8	0		Synchronizer Use Only
USERID	C	30	0		Synchronizer Use Only

NAME: **DBRSTAGE**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
KEYFLDS	C	100	0		Synchronizer Use Only
KEYTYPES	C	10	0		Synchronizer Use Only
KEYVALS	C	200	0		Synchronizer Use Only
MODFLDS	C	254	0		Synchronizer Use Only
MODTYPES	C	50	0		Synchronizer Use Only
MODVALS	C	254	0		Synchronizer Use Only
OBJECTTYPE	C	10	0		Synchronizer Use Only
UPDATETYPE	C	6	0		Synchronizer Use Only

NAME: **EAFIRE** DIRECTORY: SYSEAFIRE.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Fired Event

**\*\* FILE NOTES \*\***

Fired Event

**\*\* INDEXES \*\***

	TAG: INITIALS	KEY: UPPER(FINITIALS) Ascending
	TAG: KEYREC	KEY: UPPER(FCKEY)+STR(FRECNO) Ascending
	TAG: KEYTABLE	KEY: STR(FRECNO)+UPPER(FTABLE) Ascending
PRIMARY	TAG: NOTIKEY	KEY: UPPER(FNOTIKEY) Ascending
	TAG: PERSRESP	KEY: UPPER(FCPERSRESP) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FACTION	M	4	0	Action Expression	Action Expression
FACTTYPE	C	10	0	Action Type	Action Type
FCDELETED	M	4	0	Deleted Data	Deleted Data
FCKEY	C	10	0	Key	Key
FCPERSRESP	C	10	0	Person Responsible	Person Responsible
FDDATE	D	8	0	Fire Date	Fire Date
FFIRED	L	1	0	Is Fired?	Is Fired?
FINITIALS	C	80	0	Initials	Initials
FMESSAGE	M	4	0	Message	Generated Message
FNOTIFIED	L	1	0	Notified?	Notified?
FNOTIKEY	C	10	0	Notifier Key	Notifier Key
FPRIORITY	N	1	0	Priority	Priority
FRECNO	N	10	0	Table Recno	Table Recno
FTABLE	C	12	0	Table Name	Table Name

NAME: **EANOTI** DIRECTORY: SYS\EANOTI.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Custom Notifications

\*\* FILE NOTES \*\*  
Custom Notifications

\*\* INDEXES \*\*

PRIMARY TAG: BYKEY KEY: UPPER(FCKEY) Ascending  
TAG: BYTABLE KEY: UPPER(FTABLE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FACTION	M	4	0	Action Expression	Action Expression
FACTTYPE	C	10	0	Action Type	Action Type
FCEMAIL	C	100	0	Send Email To	Send Email To
FCKEY	C	10	0	Key	Key
FCMESSAGE	M	4	0	Message	Message
FCONDITION	M	4	0	Cond Expr	Condition Expression
FCONTINUE	L	1	0	Continuous?	Continuous?
FCPERSFROM	C	10	0	From	From
FCPERSRESP	C	10	0	Person Responsible	Person Responsible
FCRECTYPE	C	10	0	Recipient Type	Recipient Type
FDELETE	L	1	0	On Delete?	On Delete?
FDESC	C	40	0	Description	Description
FFIREONLY	N	1	0	Fire Frequency	Fire Frequency
FINSERT	L	1	0	On Insert?	On Insert?
FLCURUSER	L	1	0	Alert Curr User?	Alert Current User?
FLFIRED	L	1	0	Fired?	Fired?
FLNOTIFIED	L	1	0	Notified?	Notified?
FORDER	N	4	0	Order	Order
FPRIORITY	N	1	0	Priority	Priority
FRECGROUP	C	10	0	Recipient Group	Recipient Group
FSTATUS	N	1	0	Status	Status
FTABLE	C	12	0	Table Name	Table Name
FUPDATE	L	1	0	On Update?	On Update?

NAME: EAPRAC      DIRECTORY: SYS\EAPRAC.DBF   Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Pre-Defined Actions

\*\* FILE NOTES \*\*  
Pre-Defined Actions

\*\* INDEXES \*\*

PRIMARY TAG: BYNAME      KEY: UPPER(FNAME)      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FACTION	M	4	0	Action	Action
FACTTYPE	C	10	0	Action Type	Action Type
FCMESSAGE	M	4	0	Alert Message	Alert Message
FDESC	M	4	0	Description	Description
FNAME	C	40	0	Name	Name



NAME: **EAPREV**      DIRECTORY: SYS\EAPREV.DBF   Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Pre-Defined Events

\*\* FILE NOTES \*\*  
Pre-Defined Events

\*\* INDEXES \*\*

PRIMARY TAG: BYNAME      KEY: UPPER(FNAME)      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCONTINUE	L	1	0	Continuous?	Continuous?
FCREATE	L	1	0	Create?	Create?
FCRITERIA	M	4	0	Criteria	Criteria
FDELETE	L	1	0	Delete?	Delete?
FDESC	M	4	0	Description	Description
FFIREONLY	N	1	0	Fire Frequency	Fire Frequency
FMESSAGE	M	4	0	Message	Message
FNAME	C	40	0	Name	Name
FTABLE	C	12	0	Table	Table
FUPDATE	L	1	0	Update?	Update?

NAME: **EATRIG** DIRECTORY: SYS\EATRIG.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Events & Actions Triggers

\*\* FILE NOTES \*\*  
Events & Actions Trigger Names

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
TRIGNAME	C	254	0	Trigger Name	Trigger Name

NAME: **ECMCTL** DIRECTORY: MATL\ECMCTL.DBF Database: \DATA00\M2M\DATA09/07/2004  
 DESCRIPTION: ECM Control

**\*\* FILE NOTES \*\***

ECM Control table - identifies

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: JOBNUM	KEY: fcjobno + fac	Ascending
TAG: RECID	KEY: UPPER(FCRECID)	Ascending
TAG: SONO	KEY: fcsono + fac	Ascending
TAG: TYPE	KEY: UPPER(FCTYPE)	Ascending
PRIMARY TAG: TYPREC	KEY: fctype + fac + fcrecid	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCJOBNO	C	10	0	Job Number	Job Number	
FCRECID	C	25	0	RECORD ID	RECORD ID	*1
FCSONO	C	6	0	Sales Order No	Sales Order Number	
FCTYPE	C	1	0	TYPE	TYPE	*2
FLBOMCNTRL	L	0	0	Bom Control	Bom Control	*3
FLMSTCNTRL	L	0	0	Master Record Contro	Master Record Contro	*4
FLRTGCNTRL	L	0	0	Routing Control	Routing Control	*5

**\*\* FIELD NOTES \*\***

- \* 1  
Part Number
- \* 2  
Part Number
- \* 3  
"M" - Make to Order Job  
"S" - Make to Stock Job  
"A" - Sales Order  
"I" - Item Master
- \* 4  
"M" - Make to Order Job  
"S" - Make to Stock Job  
"A" - Sales Order  
"I" - Item Master
- \* 5  
Enforce ECM control on BOM.
- \* 6  
Enforce ECM control on BOM.
- \* 7  
Enforce ECM control on this record.
- \* 8  
Enforce ECM control on this record.
- \* 9  
Enforce ECM control on Routing.
- \* 10  
Enforce ECM control on Routing.

NAME: **ECMLOG**      DIRECTORY: MATL\ECMLOG.DBF   Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: ECM Message Log

**\*\* FILE NOTES \*\***  
ECM Message Log table - contain

**\*\* INDEXES \*\***

PRIMARY TAG: DATE	KEY: FTDATE	Descending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: MSGID	KEY: UPPER(FCMSGID)	Ascending
TAG: USER	KEY: UPPER(FCUSER)	Ascending
TAG: USERIDX	KEY: fcuser	Ascending
TAG: USER_	KEY: fcuser	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCMSGID	C	35	0	MESSAGE ID	MESSAGE ID
FCUSER	C	10	0	USER NAME	User Name
FMMESSAGE	M	0	0	MESSAGE	Message
FTDATE	T	0	0	LOG DATE/TIME	Log Date/Time

NAME: ECOBDL DIRECTORY: MATL\ECOBDL.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: ECO Broadcast Distribution List

\*\* FILE NOTES \*\*  
Engineering Change Order Broad

\*\* INDEXES \*\*

TAG: ECO KEY: UPPER(FCECO) Ascending  
PRIMARY TAG: ECOTYPEID KEY: UPPER(FCECO)+UPPER(FCTYPE)+UPPER(ALLTRIM(FCRECID)  
)Ascending  
TAG: RECID KEY: UPPER(FCRECID) Ascending  
TAG: TYPE KEY: UPPER(FCTYPE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCECO	C	25	0	ECO	ECO
FCRECID	C	10	0	REC ID	REC ID
FCTYPE	C	1	0	TYPE	TYPE

NAME: **ECOMAST** DIRECTORY: MATL\ECOMAST.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: ECO Master

**\*\* FILE NOTES \*\***

Engineering Change Order Maste

**\*\* INDEXES \*\***

	TAG: AUTHOR	KEY: UPPER(FCAUTHOR)	Ascending
	TAG: COMPLETE	KEY: FTCOMPLETE	Descending
	TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY	TAG: ECO	KEY: UPPER(FCECO)	Ascending
	TAG: EFFECTIV	KEY: FDEFFECTIV	Ascending
	TAG: JOBNO	KEY: UPPER(FCJOBNO)	Ascending
	TAG: PARTREV	KEY: fac + fcpart + fcpartrev	Ascending
	TAG: REASON	KEY: UPPER(FCREASON)	Ascending
	TAG: SONO	KEY: UPPER(FCSONO)	Ascending
	TAG: STATUS	KEY: UPPER(FCSTSCODE)	Ascending
	TAG: TEMPLATE	KEY: UPPER(FCTEMPLATE)	Ascending
	TAG: TPARTREV	KEY: IIF(FLTEMPLT=.T., "1", "0")+UPPER(FCPART)+UPPER(FCPARTREV)	Ascending
	TAG: TTEMPLATE	KEY: IIF(FLTEMPLT=.T., "1", "0")+UPPER(FCTEMPLATE)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCAUTHOR	C	10	0	AUTHOR	AUTHOR
FCECO	C	25	0	ECO NUMBER	ECO NUMBER
FCJOBNO	C	10	0	JOB ORDER NO	JOB ORDER NO
FCPART	C	25	0	PART NUMBER	PART NUMBER
FCPARTREV	C	3	0	REV	REV
FCREASON	C	10	0	REASON	REASON
FCSONO	C	6	0	SALES ORDER NO	SALES ORDER NO
FCSTSCODE	C	1	0	FCSTSCODE	
FCTEMPLATE	C	50	0	TEMPLATE	TEMPLATE
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCUSRCHR1	C	20	0	USER CHAR1	USER CHAR1
FCUSRCHR2	C	40	0	USER CHAR2	USER CHAR2
FCUSRCHR3	C	40	0	USER CHAR3	USER CHAR3
FDEFFECTIV	D	0	0	TARGET COMP DATE	ECO Target Completion Date
FDUSRDATE1	D	0	0	USER DATE1	USER DATE1
FLTEMPLT	L	0	0	TEMPLATE	TEMPLATE
FMCHGINFO	M	0	0	INFO CHANGE	INFO CHANGE
FMUSRMEMO1	M	0	0	USER MEMO1	USER MEMO
FNUSRCUR1	N	17	5	USER CUR1	USER CUR1
FNUSRQTY1	N	15	5	USER QTY1	USER QTY1
FTAPPROVED	T	0	0	APPROVED	DATE APPROVED
FTCOMPLETE	T	0	0	COMPLETE	DATE COMPLETED
FTSTARTED	T	0	0	STARTED	DATE STARTED

\*1

**\*\* FIELD NOTES \*\***

\* 1

True if template ECO, else False.

\* 2

True if template ECO, else False.

NAME: **ECOSTH** DIRECTORY: MATL\ECOSTH.DBF Database: \DATA00\M2MDATA\09/07/2004  
DESCRIPTION: ECO Status Change History

**\*\* FILE NOTES \*\***

Engineering Change Order Statu

**\*\* INDEXES \*\***

PRIMARY TAG: DATE	KEY: FTDATE	Descending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: ECO	KEY: UPPER(FCECO)	Ascending
TAG: USER	KEY: UPPER(FCUSER)	Ascending
TAG: USERIDX	KEY: fcuser	Ascending
TAG: USER_	KEY: fcuser	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCECO	C	25	0	ECO	ECO
FCNEWVAL	C	1	0	NEW VALUE	NEW VALUE
FCOLDVAL	C	1	0	OLD VALUE	OLD VALUE
FCUSER	C	10	0	USER	USER
FMCMENTS	M	0	0	COMMENTS	COMMENTS
FTDATE	T	0	0	DATE	DATE

NAME: **ECOSTS** DIRECTORY: MATL\ECOSTS.DBF Database: \DATA00\M2M\DATA09/07/2004  
DESCRIPTION: ECO Status

\*\* FILE NOTES \*\*  
Engineering Change Order statu

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
TAG: FCSTSCODE KEY: FCSTSCODE Ascending  
PRIMARY TAG: STSCODE KEY: UPPER(FCSTSCODE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCSTSCODE	C	1	0	FCSTSCODE	FCSTSCODE
FCSTSNM	C	25	0	FCSTSNM	



\*\* INDEXES \*\*

TAG: DELTAG

KEY: DELETED() Ascending

PRIMARY TAG: NODETYPE

KEY: fcinitials + fctype + fcnodetype + STR(fiorder) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCEXPR	C	254	0	FCEXPR	FCEXPR
FCINITIALS	C	3	0	INITIALS	INITIALS
FCLABEL	C	30	0	LABEL	LABEL
FCNODETYPE	C	10	0	Node Type	Node Type
FCTYPE	C	1	0	TYPE	TYPE
FIHI	I	0	0	High	High
FILO	I	0	0	Low	Low
FIORDER	I	0	0	Order	Order
FLINVTERM	L	0	0	Flinvterm	Flinvterm

NAME: **FACILITY**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: IX\_PRIMARY KEY: fcfacility Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCITY	C	20	0	City	City
FCCOUNTRY	C	25	0	Country	Country
FCDESC	C	35	0	Description	Description
FCEMAIL	C	128	0	E-mail Address	E-mail Address
FCFACILITY	C	20	0	Facility	Facility
FCFAX	C	20	0	Fax Number	Fax Number
FCFNAME	C	15	0	First Name	First Name
FCLNAME	C	20	0	Last Name	Last Name
FCPHONE	C	20	0	Phone Number	Phone Number
FCSTATE	C	20	0	State	State
FCZIP	C	10	0	Zip	Zip
FLDC	L	0	0	Distribution Center	Distribution Center
FLMFG	L	0	0	Manufacturer	Manufacturer
FLSTORES	L	0	0	Stores	Stores
FMSTREET	M	0	0	Street	Street
FNDBRMOD	M	0	0		Synchronizer Use Only

NAME: **FB**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: BYBTCHNAME KEY: cbatchname      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0	Script name	Script name
COPERATION	C	1	0	Operation type	Operation type
NVERSION	N	3	0	Version name	Backup Version name

NAME: **FICONS** DIRECTORY: FIN\FICONS.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: Consolidation History

\*\* INDEXES \*\*

TAG: COCONSID KEY: TTOC(FTTIMETS)+FCRECID+UPPER(FCACCTNUM) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAMOUNT	Y	0	0	New Consolidated Amo	Consolidated Amount
FCACCTNUM	C	25	0	ACCOUNT NUMBER	GL Account Number
FCCURID	C	3	0	CURRENCY ID	Currency Id of Source Company
FCENDYR	C	20	0	Ending Accounting Ye	Ending Accounting Year of the Consolidation
FCRECID	C	2	0	Company Number	Company Number
FCSTARTYR	C	20	0	Starting Accounting	Starting Accounting Year for Consolidation
FDDATE	D	0	0	Consolidation Date	Date of Consolidation
FIENDPD	I	0	0	Ending Accounting Pe	Ending Accounting Period of the Consolidation
FISTARTPD	I	0	0	Starting Accounting	Starting Accounting Period for Consolidation
FTTIMETS	T	0	0	Date/Time Stamp	Date/Time Stamp of the Consolidation

NAME: **FOACTVTY**      DIRECTORY: PC\FOACTVTY.DBF   Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Product Configurator Activity

\*\* INDEXES \*\*

TAG: DELTAG      KEY: DELETED()      Ascending  
PRIMARY TAG: UPLOAD      KEY: IIF(FLAVUPLOAD,"N","Y")      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCAVINSID	C	6	0	PROD INSTANCE ID	Product instance ID associated to this activity.
FCAVTYPE	C	2	0	ACTIVITY TYPE	'Q+'=new quote, 'S+'=new sales order, others to co
FDAVWHEN	T	0	0	ACTIVITY DATE	Date/time this activity took place.
FLAVUPLOAD	L	0	0	T/F ACTIVITY	T/F has this activity been uploaded.
FMAVINFO	M	0	0	VARIED ACTIVITY INFO	Activity information, varies with each type of act

NAME: **FOFEATUR** DIRECTORY: PC\FOFEATUR.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Features

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: DESC	KEY: UPPER(FCFTDESC)	Ascending
	TAG: DESCIDX	KEY: fcftdesc	Ascending
	TAG: FCFTDESC	KEY: LEFT(FCFTDESC,40)	Ascending
	TAG: FCFTPROMPT	KEY: FCFTPROMPT	Ascending
PRIMARY	TAG: ID	KEY: UPPER(FCFTID)	Ascending
	TAG: PROMPT	KEY: UPPER(FCFTPROMPT)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCFTDESC	C	80	0	DESCRIPTION	Description
FCFTDOC	C	12	0	NAME OF USER WORD	NAME OF USER WORD
FCFTEXRULE	C	12	0	NAME OF USER SCRIPT	Name of user-supplied external script (program) to
FCFTID	C	6	0	FEATURE ID	Feature ID
FCFTOPTDEF	C	6	0	ID DEFAULT	ID of default option to choose automatically.
FCFTPROMPT	C	30	0	PROMPT	Prompt
FCFTWIZBMP	C	8	0	NAME OF USER BMP	NAME OF USER BMP
FLFTCALC	L	0	0	Calculated Quantity	Calculated Quantity
FMFTHLP	M	0	0	HELP TEXT	User supplied help text.
FNFTLSTWID	N	3	0	WIDTH	List width (in pixels) for the configurator.
FNFTMAX	N	4	0	MAX OPTIONS	Maximum number of options that are allowed for thi
FNFTMIN	N	4	0	MIN OPTIONS	MIN OPTIONS
FNFTSPLEN	N	2	0	NUM CHAR SMALL PART	Number of characters in the smart part that repres
FNFTSPSTRT	N	2	0	START PNT SMALL PART	Starting point within a smart-part that represents

NAME: **FOOPTGRP**      DIRECTORY: PC\FOOPTGRP.DBF   Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: Options Associated to Features

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY	TAG: FEATOPT	KEY: UPPER(FOOGFEATID)+UPPER(FOGOPTID)+UPPER(FOOGORD)	Ascending
	TAG: FEATORD	KEY: UPPER(FOOGFEATID)+UPPER(FOOGORD)	Ascending
	TAG: FEATURE	KEY: UPPER(FOOGFEATID)	Ascending
	TAG: FOOGFEATID	KEY: FOOGFEATID	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FOOGFEATID	C	6	0	ID OF FEATURE	ID of feature this record is associated to.
FOGOPTID	C	6	0	Option ID	Option ID
FOOGORD	C	4	0	Group ID	Group ID

\*1

**\*\* FIELD NOTES \*\***

- \* 1  
Group ID which is used to 'group' multiple options to a feature.
- \* 2  
Group ID which is used to 'group' multiple options to a feature.

NAME: **FOOPTION**  
DESCRIPTION: Options

DIRECTORY: PC\FOOPTION.DBF Database: \DATA00\M2MDATA09/07/2004

\*\* INDEXES \*\*

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: DESC	KEY: UPPER(FCOPDESC)	Ascending
	TAG: DESCIDX	KEY: fcopdesc	Ascending
	TAG: FCOPTTEXT	KEY: FCOPTTEXT	Ascending
PRIMARY	TAG: ID	KEY: UPPER(FCOPID)	Ascending
	TAG: OPTTEXT	KEY: UPPER(FCOPTTEXT)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCOPDESC	C	80	0	DESCRIPTION	Description
FCOPDOC	C	12	0	Name of user-supplie	Name of user-supplie
FCOPEXRULE	C	12	0	Rule Script	Rule Script for Option
FCOPID	C	6	0	OPTION ID	Option ID
FCOPSMSECT	C	10	0	Drop in string for t	Drop in string for the smart part when this option
FCOPTTEXT	C	30	0	PROMPT	Prompt
FCOPTYPE	C	1	0	OPTION TYPE CODE	Option type code (to be determined.)
FLALLPARTS	L	0	0	USE ALL PARTS	If TRUE, use ALL of the parts in the part/qty list
FLOPCALC	L	0	0	Calculated Qty	Calculated Qty
FMOPCALC	M	0	0	Calculation Expressi	Calculation Expression
FMOPHELP	M	0	0	HELP TEXT	User-supplied help text.
FNDEFQTY	N	15	5	Default Quantitative	Default Quantitative Value
FNOPMAX	N	15	5	Max Qty	Max Qty for Option
FNOPMIN	N	15	5	Min Qty	Min Qty for Option
FNOPSLEN	N	2	0	Smart Part Length	Smart Part Length
FNOPSPSTRT	N	2	0	Smart Part Start Pos	Start Position within the Smart Part



NAME: **FOPRINSA** DIRECTORY: PC\FOPRINSA.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Product Instance Parents

**\*\* INDEXES \*\***

PRIMARY TAG: CUST	KEY: UPPER(FCIPCUST)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: ID	KEY: UPPER(FCIPID)	Ascending
TAG: PROD	KEY: UPPER(FCIPPRID)	Ascending
TAG: SEND	KEY: UPPER(FCIPSNDTYP)+UPPER(FCIPSNDTO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCIPCUST	C	6	0	Customer #	Customer # Associated with Prod Instance	
FCIPID	C	15	0	UNIQUE ID OF PROD	Unique ID of the product instance. Structure is Y	
FCIPPRID	C	6	0	Product id	Product id	
FCIPSMPART	C	25	0	SMART PART INSTANCE	Generated smart-part of the instance.	
FCIPSNDTO	C	6	0	DOC ID	Generated document ID (Quote or Sales Order number	
FCIPSNDTYP	C	1	0	QUOTE/SALES ORDER	Document Type	*1
FLIPGENMST	L	0	0	T/F was an Item Mast	T/F was an Item Master record generated for this i	
FMIPDESC	M	0	0	DESCR INSTANCE	Full description of instance.	

**\*\* FIELD NOTES \*\***

\* 1

'Q' = Quote  
'S' = Sales Order

\* 2

'Q' = Quote  
'S' = Sales Order

NAME: **FOPRINSB**      DIRECTORY: PC\FOPRINSB.DBF   Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Product Instance Children

**\*\* INDEXES \*\***

	TAG: BYOBJ	KEY: UPPER(FCICID)+UPPER(FCICOBJID)	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY	TAG: MAIN	KEY: UPPER(FCICID)	Ascending
	TAG: OBJTYPE	KEY: LEFT(FCICKEY,1)+UPPER(FCICOBJID)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCICID	C	15	0	ID that ties this ch	ID that ties this child back to parent in FOPRINSA
FCICKEY	C	24	0	NODE KEY	Node Key of Chosen Option
FCICOBJID	C	6	0	OBJECT ID	Object ID
FNICQTY	N	15	5	QNTY ENTERED	Quantity

NAME: **FOPRODUC** DIRECTORY: PC\FOPRODUC.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: Products

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DESC KEY: UPPER(FCPRDESC) Ascending  
 TAG: DESCIDX KEY: fcprdesc Ascending  
 PRIMARY TAG: ID KEY: UPPER(FCPRID) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCPRABC	C	1	0	Default ABC Code	Default ABC Code	
FCPRCLASS	C	2	0	PRODUCT CLASS	PRODUCT CLASS	
FCPRDESC	C	35	0	DESCRIPTION	Description	
FCPRDOC	C	12	0	PROD DOC	Name of user-supplied MS-Word document about the p	
FCPREXRULE	C	12	0	Name of user-supplie	Name of user-supplied external script (program) to	
FCPRGROUP	C	6	0	PROD GROUP	PROD GROUP	
FCPRID	C	6	0	PRODUCT ID	Product ID	
FCPRLOC	C	14	0	PR LOCATION	PROD LOCATION	
FCPRMEAS	C	3	0	Item Master UOM	Item Master Default Unit of Measure	
FCPRRULE2	C	12	0	Name of external rul	Name of external rules script program to fire AFTE	
FCTOPPART	C	25	0	Part Number, Top Lvl	Part Number, Top Level Routing New Configuration	
FCTOPREV	C	3	0	Part Rev, Top Lvl Rt	Part Rev No, Top Level Routing New Configuration	
FCTOPUDREV	C	3	0	Part UD Rev, Top Lev	Part UD Rev, Top Level Routing	
FLCALCOST	L	0	0	Sys Calculate Cost	System Should Calculate Cost	
FMDYNDESC	M	4	0	FMDYNDESC	FMDYNDESC	*1
FMPRINFO	M	0	0	PROD INFO	Information about the product.	
PRCLSFC	C	20	0			
PRFAC	C	20	0	Item Master Def Fac	Item Master Default Facility	
PRSFAC	C	20	0	Inv Def Src Fac	Item Master Default Source Facility	
TOPFAC	C	20	0	Top Level RtgFac	Top Level Routing Facility	

**\*\* FIELD NOTES \*\***

- \* 1  
 \* Used only by Advanced Configurator  
 Dynamic Description Template
- \* 2  
 \* Used only by Advanced Configurator  
 Dynamic Description Template

NAME: **FOPROUTL** DIRECTORY: PC\FOPROUTL.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Product Outlines

**\*\* INDEXES \*\***

	TAG: BYOBJ	KEY: UPPER(FCDFOBJID) Ascending
	TAG: DELTAG	KEY: DELETED() Ascending
	TAG: KEYORD	KEY: UPPER(FCDFPRID)+UPPER(FCDFKEY) Ascending
PRIMARY	TAG: OBJORD	KEY: UPPER(FCDFPRID)+UPPER(FCDFORD) Ascending
	TAG: PARENT	KEY: UPPER(FCDFPRID)+UPPER(FCDFPARKEY)+UPPER(FCDFORD) Ascending
	TAG: PRODOBJ	KEY: UPPER(FCDFPRID)+UPPER(FCDFOBJID) Ascending
	TAG: PRODUCT	KEY: UPPER(FCDFPRID) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDFBMP	C	8	0	Wizard BMP File	Wizard BMP File
FCDFDOC	C	12	0	Document File	Document File
FCDFEXRULE	C	12	0	Rules Script File	Rules Script File
FCDFIMGID	C	1	0	FCDFIMGID	
FCDFKEY	C	24	0	Node Key	Node Key
FCDFOBJID	C	6	0	Object ID	Object ID
FCDFOBJTYP	C	1	0	Object Type	Object Type ('F'=Feature, 'O'=Option)
FCDFOPTDEF	C	6	0	Default Option	Default Option
FCDFORD	C	4	0	Outline Order	Outline Order
FCDFPARKEY	C	24	0	Parent Node Key	Parent Node Key
FCDFPRID	C	6	0	Product ID	Product ID
FCDFPROMPT	C	30	0	Product Prompt	Product Prompt
FCDFSMSECT	C	10	0	Section	Section
FMDFHLP	M	0	0	Help	Help
FNDFLSTWID	N	3	0	Default Width	Default Width
FNDFMAX	N	4	0	Default Maximum	Default Maximum
FNDFMIN	N	4	0	Default Minimum	Default Minimum
FNDFSPLEN	N	2	0	Smart Part Def Len	Smart Part Default Length
FNDFSPSTRT	N	2	0	Start Pos in Sm Part	Start Position within the Smart Part

NAME: **FOPRTQTY** DIRECTORY: PC\FOPRTQTY.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Part/Qtys for Options

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: ID KEY: FCPQID Ascending  
 PRIMARY TAG: MAIN KEY: fcpqtype + fcpqopid + pqfac + fcpqpart + fcpartrevAscending  
 TAG: PRODUCT KEY: fcpqtype + fcpqprid + fcpqoutkey + pqfac + fcpqpart + fcpartrevAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCPARTREV	C	3	0	PART REV	Part Rev
FCPQID	C	6	0	Unique Identifier	Unique Identifier
FCPQOPID	C	6	0	Option ID	Associated Option ID
FCPQOUTKEY	C	24	0	Currently Not used	Currently Not used
FCPQPART	C	25	0	Part Number	Part Number
FCPQPRID	C	6	0	Product ID	Product ID
FCPQTYPE	C	1	0	Type	Type (Currently = 'B')
FCRTGPART	C	25	0	Rtg Part Number	Product Configurator, Part Number
FCRTGREV	C	3	0	Rtg Part Rev	Product Configurator, Part Revision Number
FCRTGUDREV	C	3	0	Rtg UD Rev	Routing UD Rev
FCSOURCE	C	1	0	FCSOURCD	Indicates Source Type Of Non-Standard Part
FCUDREV	C	3	0	Part Number UD Rev	Part Number UD Rev
FDESCRIPT	C	35	0	Part Desc	Part Description
FMEASURE	C	3	0	UOM	Unit of Measure
FNESTCOST	N	17	5	Estimated Cost	Product Configurator, Estimated Cost
FNPQQT	N	15	5	Part Qty	Part Qty
PQFAC	C	20	0	Default Facility	Default Facility
PQSFAC	C	20	0	Deault Source Fac	Default Source Facility
RTGFAC	C	20	0	Make Part Facility	Make Part Facility

NAME: **FOVIRULE** DIRECTORY: PC\FOVIRULE.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: Visual Rules

**\*\* INDEXES \*\***

	TAG: ACTON	KEY: UPPER(FCVRPRID)+UPPER(FCVROBJ2)	Ascending
	TAG: BYTYPE	KEY: FCVRTYPE+UPPER(FCVRPRID)+UPPER(FCVROBJ1)	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY	TAG: LINK	KEY: UPPER(FCVRLINK)	Ascending
	TAG: PRODIFOBJ	KEY: UPPER(FCVRPRID)+UPPER(FCVROBJ1)	Ascending
	TAG: PRODTYPE	KEY: UPPER(FCVRPRID)+FCVRTYPE+UPPER(FCVROBJ2)	Ascending
	TAG: TRIGOBJ	KEY: UPPER(FCVRPRID)+FCVRTYPE+UPPER(FCVROBJ1)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCVRLINK	C	6	0	ID OBJ RULE LINKS	ID OBJ RULE LINKS	
FCVROBJ1	C	6	0	Feature ID	Feature ID	*1
FCVROBJ2	C	6	0	Feature ID	Feature ID	
FCVROPER	C	1	0	Operator	Operator	*2
FCVRPRID	C	6	0	Product ID	Product ID this rule associates to.	
FCVRTYPE	C	1	0	Action	Action	*3
FMVRDESC	M	0	0	DESCR OF RULE	User-supplied description of what this rule does.	
FMVRELSE	M	0	0	Disabled Options-Oth	Otherwise Disabled Options	
FMVROPLST	M	0	0	LIST OF OBJ	List of operator objects this rule tests.	
FMVRTHEN	M	0	0	Disabled Options	Disabled Options	

**\*\* FIELD NOTES \*\***

\* 1  
 If the fcvrtype = 'P', then this field links to the foprtqty.fcPqID  
 If the fcvrtype = 'A' or 'O', then this field is a Feature ID

\* 2  
 If the fcvrtype = 'P', then this field links to the foprtqty.fcPqID  
 If the fcvrtype = 'A' or 'O', then this field is a Feature ID

\* 3  
 B = Is None of These ->  
 = = Equals ->  
 \* = Is One Of These ->  
 - = Is Not One of These ->

\* 4  
 B = Is None of These ->  
 = = Equals ->  
 \* = Is One Of These ->  
 - = Is Not One of These ->

\* 5  
 A = Auto-Select,  
 O = Disable  
 P = Part Exclusion

\* 6  
 A = Auto-Select,  
 O = Disable  
 P = Part Exclusion

NAME: **FRXTEMP** DIRECTORY: FIN\FRXTEMP.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Financial Reporting Table

**\*\* INDEXES \*\***

PRIMARY TAG: ACCTROW KEY: ACCT\_CODE+STR(FNROW)Ascending  
TAG: ACCT\_CODE KEY: ACCT\_CODE Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: FCUSERID KEY: FCUSERID Ascending  
TAG: FNROW KEY: FNROW Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
ACCT_CODE	C	25	0	GL Account No	GL Account Number
FCURID	C	3	0	Currency ID	Currency ID
FCUSERID	C	10	0	User ID	User Name
FNNEGSIGN	I	0	0	Negative Sign?	Negative Sign (1 - yes, 0 - no)
FNROW	I	0	0	Row Number	Row Number

NAME: **FRXTRANS** DIRECTORY: FIN\FRXTRANS.DBF Database: \DATA00\M2MDAT\09/07/2004  
 DESCRIPTION: Financial Reporting Table

\*\* INDEXES \*\*

	TAG: ACCTCODE	KEY: ACCTCODE	Ascending
PRIMARY	TAG: ACCTID	KEY: FNACCTID	Ascending
	TAG: APPLYDATE	KEY: APPLYDATE	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: PERIOD	KEY: PERIOD	Ascending
	TAG: YEAR	KEY: YEAR	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
ACCTCODE	C	25	0	GL Acct Code	General Ledger Account Code
APPLYDATE	D	0	0	Posting Date	Posting Date
BOOKCODE	C	20	0	Book Code	Book Code
CONVRATE	N	17	5	Conv Rate	Conversion Rate
CURRCODE	C	3	0	Currency Code	Currency Code
ENTRYDATE	D	0	0	Entry Date	Entry Date
FNACCTID	N	10	0	Account ID	Account ID (M2M populates with 1)
FUNCTLAMT	Y	0	0	Fncntl Amt	Functional Amount
ORIGAMT	Y	0	0	Orig Amt	Original Amount
PERIOD	I	0	0	Accounting Period	Period Number of Accounting Year
SOURCEBATC	C	4	0	Source Batch	Batch Description
SOURCEDOCC	C	20	0	Source Doc Code	Document Code
SOURCEDOCI	C	35	0	Source Doc Name	Document Name
SOURCEID	C	6	0	Source ID	Source Name
STATUS	C	1	0	Status	Status
TRANDESC	C	2	0	Trans Desc	Trans Description
TRANSTYPE	C	2	0	Trans Type	Type of FRx Transaction
YEAR	N	5	0	Transaction Year	Transaction Year



NAME: **FSACTLOG**      DIRECTORY: FS\FSACTLOG.DBF   Database: \DATA00\M2MDATA009/07/2004  
DESCRIPTION: Field Service Activity Log

**\*\* FILE NOTES \*\***

Field Service Module: Field Service Activity Log

**\*\* INDEXES \*\***

TAG: CUSTCONT	KEY: UPPER(FCCUSTID)+UPPER(FCCONTACTL)	Ascending
TAG: CUSTDATE	KEY: UPPER(FCCUSTID)+TTOC(FCDATETIME,1)	Ascending
TAG: CUSTMACH	KEY: UPPER(FCCUSTID)+FCMACHID	Ascending
TAG: CUSTNO	KEY: UPPER(FCCUSTID)	Ascending
TAG: CUSTTYPE	KEY: UPPER(FCCUSTID)+FCEVENT	Ascending
TAG: CUSTUSER	KEY: UPPER(FCCUSTID)+UPPER(FCUSERID)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: MACHINEID	KEY: FCMACHID	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCONTACTF	C	15	0	Contact's First Name	Contact's First Name
FCCONTACTL	C	20	0	Contact's Last Name	Contact's Last Name
FCCUSTID	C	6	0	Customer Number	Customer Number
FCDATETIME	T	8	0	Date Time Stamp	Date Time Stamp
FCEVENT	C	2	0	Event Code	Event Code
FCMACHID	C	10	0	FCMACHID	Machine ID (System generated key of parent)
FCUSERID	C	3	0	User ID	User ID
FMNOTES	M	4	0	Notes	Notes

NAME: **FSCODES** DIRECTORY: FS\FSCODES.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Field Service Labor Types

\*\* FILE NOTES \*\*

Field Service Labor Types

\*\* INDEXES \*\*

PRIMARY TAG: Type KEY: fctype Ascending UNIQUE  
FOR: .NOT. DELETED()

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCDESC	C	25	0	Labor Type Desc	Labor Type Desc	*1
FCTYPE	C	4	0	Labor Type	Labor Type	*2
FNBFACT	N	12	5	Labor Type Billable	Labor Type Billable Factor	*3
FNCFACT	N	12	5	Labor Type Cost Fact	Labor Type Cost Factor	*4

\*\* FIELD NOTES \*\*

\* 1  
Labor Type Desc

\* 2  
Labor Type Desc

\* 3  
Labor Type

\* 4  
Labor Type

\* 5  
Labor Type Billable Factor

\* 6  
Labor Type Billable Factor

\* 7  
Labor Type Cost Factor

\* 8  
Labor Type Cost Factor

NAME: **FSKITFOR** DIRECTORY: FS\FSKITFOR.DBF Database: \DATA00\M2MDATA\09/07/2004  
 DESCRIPTION: Install Field Kits For Table

**\*\* FILE NOTES \*\***

Field Service Module: Install Field Kits For Table

**\*\* INDEXES \*\***

TAG: CONVERTPI	KEY: FCPARENTID	Ascending
TAG: CSTATUS	KEY: FCSTATUS	Ascending
TAG: CUSTSITE	KEY: UPPER(FCCUSTID)+UPPER(FCSITETYPE)+UPPER(FCSITE)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCKITFORID	KEY: FCKITFORID	Ascending
PRIMARY TAG: KITFORID	KEY: FCKITFORID	Ascending UNIQUE
	FOR: .NOT.DELETED()	
TAG: KITMACH	KEY: FCPARENTID+FCMACHID	Ascending
TAG: MACHINE	KEY: FCMACHID	Ascending
TAG: SERKITID	KEY: FCPARENTID	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FCCUSTID	C	6	0	FCCUSTID	Customer ID [=syaddr.fcaliaskey)
FCKITFORID	C	10	0	FCKITFORID	Record ID (System Generated)
FCMACHID	C	10	0	FCMACHID	Machine Id (= machine.cMachineid)
FCPARENTID	C	10	0	FCPARENTID	KitTbl Parent Key (kittbl.ckitid)
FCSITE	C	4	0	Site Key (=syaddr.fc	Site Key (=syaddr.fcaddrkey)
FCSITETYPE	C	1	0	Site Type (=syaddr.f	Site Type (=syaddr.fcaddrtype)
FCSTATUS	C	1	0	Status Code	Status Code
FCTIMESTAM	T	8	0	Date/Time last Chang	Date/Time last Changed
FCUSERID	C	3	0	User Id who made las	User Id who made last change
FDINSTALLE	D	8	0	Date actually instal	Date actually installed
FDMAILED	D	8	0	Date actually mailed	Date actually mailed

\*1

**\*\* FIELD NOTES \*\***

\* 1

'A' active requirement  
 'I' intransit/at repair location  
 'R' returned from repair location

\* 2

'A' active requirement  
 'I' intransit/at repair location  
 'R' returned from repair location

NAME: **FSKITTBL** DIRECTORY: FS\FSKITTBL.DBF Database: \DATA00\M2MDATA\ 09/07/2004  
 DESCRIPTION: Field Kit Table

**\*\* FILE NOTES \*\***

Field Service Module: Field Kit Table

**\*\* INDEXES \*\***

TAG: CPRIORITY	KEY: FCPRIORITY	Ascending
TAG: CSTATUS	KEY: FCSTATUS	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCKITID	KEY: FCKITID	Ascending
TAG: INSTALL	KEY: DTOS(FDINSTALL)	Ascending
TAG: KITDESCR	KEY: UPPER(FCKITDESCR)	Ascending
PRIMARY TAG: KITID	KEY: FCKITID	Ascending UNIQUE
	FOR: .NOT.DELETED()	
TAG: KITTYPE	KEY: FCTYPEKIT	Ascending
TAG: MAILBY	KEY: DTOS(FDMAILBY)	Ascending
TAG: PARTREV	KEY: UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FCPARTREV)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FAC	C	20	0	FAC	
FCKITDESCR	C	40	0	Description of the K	Description of the Kit
FCKITID	C	10	0	FCKITID	Kit ID (system assigned id)
FCPARTNO	C	25	0	Part Number [inmast.	Part Number [inmast.fpartno]
FCPARTREV	C	3	0	Part Nuber Revision	Part Nuber Revision [inmast.frev]
FCPRIORITY	C	1	0	Urgency/Priority Cod	Urgency/Priority Code
FCSTATUS	C	1	0	Status Code	Status Code
FCTYPEKIT	C	1	0	Type of Repair Kit	Type of Repair Kit
FCWARNTYPE	C	4	0	Warranty Type	Warranty Type
FDINSTALL	D	8	0	Date to be Installed	Date to be Installed
FDMAILBY	D	8	0	Date to be Mailed to	Date to be Mailed to Customer Site
FLLABOR	L	1	0	Include Labor charge	Include Labor charges
FLPARTS	L	1	0	Include charges for	Include charges for parts
FMNOTES	M	4	0	Notes	Notes
FNETHRS	N	16	5	Estimated Installati	Estimated Installation Time
FNNEEDQTY	N	16	5	Required Quantity pe	Required Quantity per Machine
UDREV	C	3	0	UDREV	

\*1  
\*2  
\*3  
\*4

**\*\* FIELD NOTES \*\***

\* 1

'I' - Dispatch FS Immediately  
 'N' - Apply next scheduled visit  
 'M' - Mail to customer

\* 2

'I' - Dispatch FS Immediately  
 'N' - Apply next scheduled visit  
 'M' - Mail to customer

\* 3

'N' - new (not assigned to a service order yet)  
 'S' - Scheduled for installation  
 'I' - Installation has been completed, all items  
 'P' - Partially installed at some sites

\* 4

'N' - new (not assigned to a service order yet)  
 'S' - Scheduled for installation  
 'I' - Installation has been completed, all items  
 'P' - Partially installed at some sites

\* 5

'S' - Standard Field Service Repair Kit

'P' - Temporary 'patch'

'L' - Site License Update

\* 6

'S' - Standard Field Service Repair Kit

'P' - Temporary 'patch'

'L' - Site License Update

\* 7

Same as warnty.cWarnType

\* 8

Same as warnty.cWarnType

NAME: **FSMACHCF** DIRECTORY: FS\FSMACHCF.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Machine Configuration History Table

**\*\* FILE NOTES \*\***

Field Service Module: Machine Configuration History Table

**\*\* INDEXES \*\***

TAG: CONVERTPI KEY: FCMACHID Ascending  
 TAG: CSTATUS KEY: FCSTATUS Ascending  
 TAG: CURPARTS KEY: UPPER(FCITEMREF)+UPPER(FCBOMPART)+UPPER(FCBOMREV) Ascending  
 FOR: EMPTY(FDREMOVED)  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: ECoreF KEY: UPPER(FCECoreF) Ascending  
 TAG: FCMCFGID KEY: FCMCFGID Ascending  
 TAG: INSTALLDS KEY: FCMACHID+DTOS(FDINSTALLE) Descending  
 TAG: INSTALLED KEY: DTOS(FDINSTALLE) Ascending  
 TAG: ITEMPART KEY: UPPER(FCITEMREF)+UPPER(FCBOMPART)+UPPER(FCBOMREV) Ascending  
 TAG: ITEMREF KEY: UPPER(FCITEMREF) Ascending  
 PRIMARY TAG: MACHCFGID KEY: FCMCFGID Ascending UNIQUE  
 FOR: .NOT.DELETED()  
 TAG: MACHDESC KEY: FCMACHID+UPPER(LEFTC(FMPARTDESC,30)) Ascending  
 TAG: MACHINEID KEY: FCMACHID Ascending  
 TAG: MACHITM KEY: FCMACHID+UPPER(FCITEMREF)+UPPER(FCBOMPART)+UPPER(FCBOMREV)Ascending  
 TAG: MACHPART KEY: FCMACHID+UPPER(FAC)+UPPER(FCBOMPART)+UPPER(FCBOMREV)+UPPER(FCSERNO)Ascending  
 TAG: MITMPART KEY: FCMACHID+UPPER(FCITEMREF)+UPPER(FCBOMPART)+UPPER(FCBOMREV)Ascending  
 FOR: EMPTY(FDREMOVED)  
 TAG: MREMOVEDT KEY: FCMACHID+DTOS(FDREMOVED) Ascending  
 TAG: MSTATUS KEY: FCMACHID+FCSTATUS Ascending  
 TAG: PARTREV KEY: UPPER(FCBOMPART)+UPPER(FCBOMREV) Ascending  
 TAG: PARTREVSN KEY: UPPER(FCBOMPART)+UPPER(FCBOMREV)+UPPER(FCSERNO) Ascending  
 TAG: REMOVED KEY: FCMACHID+DTOS(FDREMOVED) Ascending  
 TAG: SERIALNO KEY: FCMACHID+UPPER(FCSERNO) Ascending  
 TAG: TYPEITEM KEY: FCTYPEITEM Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	FAC		
FCBOMPART	C	25	0	Component Part Numbe	Component Part Number	*1
FCBOMREV	C	3	0	Part Revision	Part Revision	
FCBOMUOM	C	3	0	Unit of Measure	Unit of Measure	
FCECoreF	C	25	0	Engineering Change O	Engineering Change Order	*2
FCITEMREF	C	6	0	BOM Item Number Refe	BOM Item Number Reference	
FCMACHID	C	10	0	FCMACHID	Machine ID of parent	*3
FCMCFGID	C	10	0	FCMCFGID	System generated primary key	
FCPARENT	C	25	0	Component Parent	Component Parent	*4
FCPARFAC	C	20	0	Component Parent Fac	Component Parent Facility	*5
FCPARID	C	10	0	Parent Component ID	Parent Component ID	*6
FCPARREV	C	3	0	Component Parent Rev	Component Parent Rev	*7
FCSERNO	C	20	0	Serial Number of Com	Serial Number of Component	
FCSTATUS	C	1	0	Status of component	Status of component	*8
FCTYPEITEM	C	1	0	Type of Item Code	Type of Item Code	*9
FCVENDNO	C	6	0	Vendor Number Refere	Vendor Number Reference	
FDINSTALLE	D	8	0	Date Installed	Date Installed	
FDREMOVED	D	8	0	Date Removed	Date Removed	
FMFAILCODE	M	4	0	Failure Code Summary	Failure Code Summary	*10

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FMPARTDESC	M	4	0	Part Description	Part Description	*11
FMPROBLEM	M	4	0	Problem History	Problem History	*12
FMREPAIR	M	4	0	Repair History	Repair History	*13
FNLEVEL	I	4	0	Component BOM Level	Component BOM Level	*14
FNQTYUSED	N	16	5	Quantity used	Quantity used	
UDREV	C	3	0	UDREV		

## \*\* FIELD NOTES \*\*

\* 1  
Can be a tool or kit part number. Does not have to tie to inmast.

\* 2  
Can be a tool or kit part number. Does not have to tie to inmast.

\* 3  
foreign key == ecomast.fceco

\* 4  
foreign key == ecomast.fceco

\* 5  
foreign key == machine.cmachineid

\* 6  
foreign key == machine.cmachineid

\* 7  
Component Parent

\* 8  
Component Parent

\* 9  
Component Parent Facility

\* 10  
Component Parent Facility

\* 11  
Parent Component ID

\* 12  
Parent Component ID

\* 13  
Component Parent Rev

\* 14  
Component Parent Rev

\* 15  
'A' active (on machine)  
'R' removed (no longer on machine)  
'U' under repair  
'I' In transit or at a repair site

\* 16  
'A' active (on machine)  
'R' removed (no longer on machine)  
'U' under repair

'I' In transit or at a repair site

\* 17

'C' - component part

'T' - tool item

'K' - field repair kit

\* 18

'C' - component part

'T' - tool item

'K' - field repair kit

\* 19

As failures are reported against this component, each failure code & its related information are stored in this memo, giving the user a complete 'picture' of the history of failures reported against this component.

\* 20

As failures are reported against this component, each failure code & its related information are stored in this memo, giving the user a complete 'picture' of the history of failures reported against this component.

\* 21

Normally this is the Item Master Part Description (inmast.fdescmemo).

\* 22

Normally this is the Item Master Part Description (inmast.fdescmemo).

\* 23

As problems are reported against this component, the related information is stored in this memo so that the user has a complete 'picture' of reported problems with this component.

\* 24

As problems are reported against this component, the related information is stored in this memo so that the user has a complete 'picture' of reported problems with this component.

\* 25

As repairs are reported against this component, the related information is stored in this memo so that the user has a complete 'picture' of reported repair actions that have been applied to this component.

\* 26

As repairs are reported against this component, the related information is stored in this memo so that the user has a complete 'picture' of reported repair actions that have been applied to this component.

\* 27

Component BOM Level

\* 28

Component BOM Level



NAME: **FSMACHIN** DIRECTORY: FS\FSMACHIN.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Machine History Table

**\*\* FILE NOTES \*\***

Field Service Module: Machine History Table

**\*\* INDEXES \*\***

TAG: ATCOMPANY KEY: UPPER(FCATCOMPAN) Ascending  
 PRIMARY TAG: CMACHINEID KEY: FCMACHINID Ascending UNIQUE  
 FOR: .NOT.DELETED()  
 TAG: CURCUST KEY: UPPER(FCCURCUST) Ascending  
 TAG: CUSTPOREF KEY: UPPER(FCCUSPOREF) Ascending  
 TAG: DATEINST KEY: DTOS(FDINSTALLE) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: FCMACHINID KEY: FCMACHINID Ascending  
 TAG: JOBORDER KEY: UPPER(FCJOBORDER) Ascending  
 TAG: ORGCUST KEY: UPPER(FCORGCUST) Ascending  
 TAG: PARTREV KEY: UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FCPARTREV) Ascending  
 TAG: PARTREVSN KEY: UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FCPARTREV)+UPPER  
 (FCSERNO)Ascending  
 TAG: SALESORDER KEY: UPPER(FCSALESNO) Ascending  
 TAG: SHIPPER KEY: UPPER(FCSHIPPER) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	FAC		
FCATADDR	C	4	0	Located At Address K	Located At Address Key	*1
FCATCITY	C	25	0	Located At City	Located At City	
FCATCOMPAN	C	35	0	Located At Company N	Located At Company Name	
FCATCOUNTR	C	25	0	Located At Country	Located At Country	
FCATSTATE	C	20	0	Located At State	Located At State	
FCATTYPE	C	1	0	Type of 'at' address	Type of 'at' address this is	*2
FCATZIP	C	10	0	Located at Postal Co	Located at Postal Code	
FCCURCUST	C	6	0	Current Customer No	Current Customer No	*3
FCCUSPOREF	C	20	0	Customer's Purchase	Customer's Purchase Order	
FCJOBORDER	C	10	0	Job Order	Job Order	*4
FCMACHINID	C	10	0	FCMACHINID	System Generated primary key	
FCORGCUST	C	6	0	Original Customer Nu	Original Customer Number	*5
FCPARTNO	C	25	0	Part Number	Part Number	*6
FCPARTREV	C	3	0	Part Revision	Part Revision	
FCSALESNO	C	6	0	Sales Order	Sales Order	*7
FCSERNO	C	20	0	Serial Number	Serial Number	*8
FCSHIPPER	C	6	0	Shipper	Shipper	*9
FCSTATUS	C	1	0	Status	Status	*10
FDINSTALLE	D	8	0	Date Installed	Date Installed	
FDSHIPPED	D	8	0	Date Shipped	Date Shipped	
FMATSTREET	M	4	0	Located at Street Ad	Located at Street Address	
FMDESCRIPT	M	4	0	Description	Description	
FMNOTES	M	4	0	Notes	Notes	
UDREV	C	3	0	UDREV		

**\*\* FIELD NOTES \*\***

\* 1  
 foreign key = somast.fshptoadr. Helps to form key to syaddr where the location of address is found.

\* 2  
 foreign key = somast.fshptoadr. Helps to form key to syaddr where the location of address is found.

\* 3  
 blank = the address is the customer's bill to address  
 'S' = the address is the customer's ship to address

- \* 4  
blank = the address is the customer's bill to address  
'S' = the address is the customer's ship to address
- \* 5  
foreign key == slcdpm.fcustno of bill to customer who now owns the machine.
- \* 6  
foreign key == slcdpm.fcustno of bill to customer who now owns the machine.
- \* 7  
Foreign key == jomast.fjobno of the job order used to first make the machine. (this is source document for the original bill of materials).
- \* 8  
Foreign key == jomast.fjobno of the job order used to first make the machine. (this is source document for the original bill of materials).
- \* 9  
Customer Number of the customer who first purchased the machine.
- \* 10  
Customer Number of the customer who first purchased the machine.
- \* 11  
Along with the cPartRev, forms the foreign key to the Item Master table.
- \* 12  
Along with the cPartRev, forms the foreign key to the Item Master table.
- \* 13  
foreign key == somast.fsono of Sales Order used to sell machine to customer
- \* 14  
foreign key == somast.fsono of Sales Order used to sell machine to customer
- \* 15  
Must be unique for this part number.
- \* 16  
Must be unique for this part number.
- \* 17  
Foreign key == shmast.fshipno of shipper used to ship machine to current site.
- \* 18  
Foreign key == shmast.fshipno of shipper used to ship machine to current site.
- \* 19  
'A' Active (in use by customer)  
'S' In stock (no customer is using machine)  
'T' In transit (on its way to a customer site or on way back to factory)
- \* 20  
'A' Active (in use by customer)  
'S' In stock (no customer is using machine)  
'T' In transit (on its way to a customer site or on way back to factory)

NAME: **FSOINPUT** DIRECTORY: FS\FSOINPUT.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Sales Order Input table

**\*\* FILE NOTES \*\***

Field Service Module: Sales Order Input table

**\*\* INDEXES \*\***

TAG: CUSTLINE KEY: UPPER(FCCUSTID)+UPPER(FCLINENO) Ascending  
 TAG: CUSTNO KEY: UPPER(FCCUSTID) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: FCTYPE KEY: FCTYPE Ascending  
 TAG: MACHINEID KEY: FCMACHID Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	FAC		
FCCUSTID	C	6	0	customer number	customer number	
FCCUSTPO	C	20	0	customer's purchase	customer's purchase order	
FCDESCR	C	35	0	description	description	
FCLINENO	C	6	0	line number	line number	
FCMACHID	C	10	0	FCMACHID	machine id (system generated id)	
FCMCFG_ID	C	10	0	Machine Component ID	Machine Component ID	*1
FCPARTNO	C	25	0	Part Number	Part Number	
FCPARTREV	C	3	0	Part Revision	revision	
FCPRODCL	C	3	0	Transaction Type	Transaction Type	
FCRGANO	C	20	0	Returned Goods Autho	Returned Goods Authorization Number	
FCSERNO	C	20	0	Serial Number	Serial Number	
FCTYPE	C	1	0	Type	Type	*2
FCUOM	C	3	0	Unit of Measure	Unit of Measure	
FCVENDORID	C	6	0	Vendor ID	Vendor ID	
FNAMOUNT	Y	8	4	Amount	Amount	
FNMILEAGE	I	4	0	Mileage	Mileage	
FNQUANTITY	N	16	5	Quantity	Quantity	
FNTYPEAP	I	4	0	AP Inv/Debit	AP Invoice = 1, AP Debit =2	
FNTYPEAR	I	4	0	AR Inv/Credit	AR Invoice = 1, AR Credit Memo = 2	
SFAC	C	20	0	SFAC		
UDREV	C	30	0	UDREV		

**\*\* FIELD NOTES \*\***

\* 1

Machine Component ID

\* 2

Machine Component ID

\* 3

'H' - Header  
 'M' - Material  
 'L' - Labor  
 'T' - Other

\* 4

'H' - Header  
 'M' - Material  
 'L' - Labor  
 'T' - Other

NAME: **FSPMSHED** DIRECTORY: FS\FSPMSHED.DBF Database: \DATA00\M2MDATA\09/07/2004  
 DESCRIPTION: Preventative Maintenance Schedule

**\*\* FILE NOTES \*\***

Field Service Module: Preventative Maintenance Schedule

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: ENDDATE	KEY: FDEND	Ascending
TAG: FCPMSHEDID	KEY: FCPMSHEDID	Ascending
TAG: LASTDATE	KEY: FDLAST	Ascending
TAG: MACHINEID	KEY: FCMACHID	Ascending
TAG: NEXTDATE	KEY: FDNEXT	Ascending
TAG: PARTNO	KEY: UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FCPARTREV)	Ascending
PRIMARY TAG: PMSHEDID	KEY: FCPMSHEDID	Ascending UNIQUE
	FOR: .NOT.DELETED()	
TAG: STARTDATE	KEY: FDSTART	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	FAC	
FCFREQ	C	1	0	Frequency Code	Frequency Code
FCMACHID	C	10	0	FCMACHID	Machine ID (machine.cmachineid)
FCPARTNO	C	25	0	Part Number	Part Number (inmast.fpartno)
FCPARTREV	C	3	0	Part Rev	Part Rev (inmast.frev)
FCPMSHEDID	C	10	0	FCPMSHEDID	Record Id (System Generated)
FCSTATUS	C	1	0	Status	Status
FDEND	D	8	0	Last Date service is	Last Date service is required
FDLAST	D	8	0	Date of Last Service	Date of Last Service
FDNEXT	D	8	0	Next Service Date	Date Next Service is Required
FDSTART	D	8	0	Date Started	Date Started
FMNOTES	M	4	0	Notes	Notes
FNACTTIMES	I	4	0	Actual Times	Actual Number of Times Serviced
FNENDEVENT	I	4	0	Ending Event	Ending Event (1-canx, 2 = end date, 3 = # times)
FNSCHTIMES	I	4	0	Max No. Times	Maximum Number of Times Scheduled
UDREV	C	3	0	UDREV	

\*1

\*2

**\*\* FIELD NOTES \*\***

\* 1

D - Daily  
 W - Weekly  
 E - Semimonthly  
 M - Monthly  
 B - Bimonthly  
 Q - Quarterly  
 S - Semiannually  
 A - Annually  
 P - Periodic (every acct'ng period)

\* 2

D - Daily  
 W - Weekly  
 E - Semimonthly  
 M - Monthly  
 B - Bimonthly  
 Q - Quarterly  
 S - Semiannually  
 A - Annually  
 P - Periodic (every acct'ng period)

\* 3

'A' - Active

- 'I' - Inactive
- 'C' - Closed
- 'P' - Pending approval
- 'X' - Cancelled

\* 4

- 'A' - Active
- 'I' - Inactive
- 'C' - Closed
- 'P' - Pending approval
- 'X' - Cancelled

NAME: **FSSERACT** DIRECTORY: FS\FSSERACT.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Field Service Order Actual Costs

**\*\* FILE NOTES \*\***

Field Service Module: Field Service Order Actual Costs

**\*\* INDEXES \*\***

PRIMARY TAG: CSERACTID KEY: FCSEACTID Ascending UNIQUE  
FOR: .NOT.DELETED()  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: FCSEACTID KEY: FCSEACTID Ascending  
TAG: FCTECHID KEY: FCTECHID Ascending  
TAG: SOID KEY: UPPER(FCSOID) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDATETIME	T	8	0	Date & Time this act	Date & Time this action was last changed
FCSEACTID	C	10	0	FCSEACTID	Record Key (system generated)
FCSOID	C	20	0	FCSOID	Service Order
FCTECHID	C	10	0	FCTECHID	Technican ID who recorded the action
FDSVCDATE	D	8	0	Date service was per	Date service was performed
FMACTION	M	4	0	Action that was take	Action that was taken
FMNEXTSTEP	M	4	0	Next Steps	Next Steps
FMRESULTS	M	4	0	Results of the actio	Results of the action

\*1

**\*\* FIELD NOTES \*\***

- \* 1  
foreign key (Parent) == serord.cServiceNo
- \* 2  
foreign key (Parent) == serord.cServiceNo

NAME: **FSSERDOC** DIRECTORY: FS\FSSERDOC.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Field Service Order Docuements Table

**\*\* FILE NOTES \*\***

Field Service Module: Field Service Order Docuements Table

**\*\* INDEXES \*\***

TAG: CDOCKEY KEY: UPPER(FCDOCTYPE)+UPPER(FCDOCKEY) Ascending  
 FOR: .NOT.DELETED()  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: M2MDOCKEY KEY: UPPER(LEFTC(FCDOCKEY,6)) Ascending  
 PRIMARY TAG: SODOCKEY KEY: UPPER(FCSOID)+UPPER(FCDOCTYPE)+UPPER(FCDOCKEY) Ascending UNIQUE  
 FOR: .NOT.DELETED()  
 TAG: SOID KEY: UPPER(FCSOID) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDATETIME	T	8	0	Date & Time referenc	Date & Time reference recorded
FCDOCKEY	C	20	0	Document Key	Document Key
FCDOCTYPE	C	2	0	Type of Document	Type of Document
FCSOID	C	20	0	Service Order Id	Service Order
FDDATEREF1	D	8	0	Date Reference #1	Date Reference #1
FDDATEREF2	D	8	0	Date Reference #2	Date Reference #2

\*1  
 \*2  
 \*3  
 \*4  
 \*5

**\*\* FIELD NOTES \*\***

\* 1

foreign key (see cDocType for table.column matches)

\* 2

foreign key (see cDocType for table.column matches)

\* 3

Determines which type of document reference this is. Used to determine the link to the source table:

'SO' = Sales Order somast.fsono  
 'QT' = Quotation, qtmast.fquoteno  
 'JO' = Job Order, jomast.fjobno  
 'SH' = Shipper, shmast.fshipno  
 'RC' = Receiver, rcmast.freceiver  
 'PO' = Purchase Order, pomast.fpono  
 'RI' = Recurring Invoice, glremast.fcrecurid  
 'AI' = AR Invoice, armast.fcinvoice  
 'CR' = Cash Receipt

\* 4

Determines which type of document reference this is. Used to determine the link to the source table:

'SO' = Sales Order somast.fsono  
 'QT' = Quotation, qtmast.fquoteno  
 'JO' = Job Order, jomast.fjobno  
 'SH' = Shipper, shmast.fshipno  
 'RC' = Receiver, rcmast.freceiver  
 'PO' = Purchase Order, pomast.fpono  
 'RI' = Recurring Invoice, glremast.fcrecurid  
 'AI' = AR Invoice, armast.fcinvoice  
 'CR' = Cash Receipt

\* 5

foreign key (parent) == serord.cServiceNo

\* 6

foreign key (parent) == serord.cServiceNo

\* 7

Depends on type of document. If an invoice, this is date of invoice. If a shipper, it is the date shipped, etc.

\* 8

Depends on type of document. If an invoice, this is date of invoice. If a shipper, it is the date shipped, etc.

\* 9

Depends on document reference. If document is a SO for example, this is the date the SO was closed.

\* 10

Depends on document reference. If document is a SO for example, this is the date the SO was closed.



NAME: **FSSEREST** DIRECTORY: FS\FSSEREST.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Field Service Order Estimated Costs

**\*\* FILE NOTES \*\***

Field Service Module: Field Service Order Estimated Costs

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCTECHID	KEY: FCTECHID	Ascending
PRIMARY TAG: SOID	KEY: UPPER(FCSOID)	Ascending UNIQUE
	FOR: .NOT.DELETED()	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCURID	C	3	0	Foreign Currency Id	Foreign Currency Id	
FCDATETIME	T	8	0	Date & Time last cha	Date & Time last changed	
FCSOID	C	20	0	Service Order	Service Order	*1
FCSTATUS	C	1	0	Status Code	Status Code	*2
FCTECHID	C	10	0	FCTECHID	Field Service Technican Id	*3
FDEURODATE	D	8	0	Euro Conversion Fact	Euro Conversion Factor Date	
FDFACTDATE	D	8	0	Other Currency Conve	Other Currency Conversion Factor Date	
FLBILLKIT	L	1	0	Bill Customer for Ki	Bill Customer for Kit Install Labor	
FLBILLPM	L	1	0	Bill Customer for PM	Bill Customer for PM Labor	
FLBILLSC	L	1	0	Bill Customer for Se	Bill Customer for Service Call Labor	
FNCURRFACT	N	16	5	Other Currency Conve	Other Currency Conversion Factor	
FNEKITLABO	Y	8	4	Kit Install Expenses	Kit Install Expenses in Euro Dollars	
FNEMARGINA	Y	8	4	Margin Expenses in E	Margin Expenses in Euro Dollars	
FNEOTHERCO	Y	8	4	Other Expenses in Eu	Other Expenses in Euro Dollars	
FNEPARTCOS	Y	8	4	Parts Expenses in Eu	Parts Expenses in Euro Dollars	
FNEPMLABO	Y	8	4	PM Labor in Euro Dol	PM Labor in Euro Dollars	
FNESCLABO	Y	8	4	Service Call Labor i	Service Call Labor in Euro Dollars	
FNESOFTCOS	Y	8	4	Software Expenses in	Software Expenses in Euro Dollars	
FNETAXCOS	Y	8	4	Taxes in Euro Dollar	Taxes in Euro Dollars	
FNETRVCOS	Y	8	4	Travel Expenses in E	Travel Expenses in Euro Dollars	
FNEUROFACT	N	16	5	Euro Conversion Fact	Euro Conversion Factor	
FNFRTCOST	Y	8	4	Estimated Freight/Sh	Estimated Freight/Shipping Charges	
FNKITHRS	N	9	2	Estimated Kit Instal	Estimated Kit Installation Hours	
FNKITLABOR	Y	8	4	Estimated Labor Cost	Estimated Labor Cost for Kit Installation	*4
FNKITRATE	N	16	5	Labor Rate/hour of K	Labor Rate/hour of Kit Installation	
FNMARGIN	N	6	3	Margin (Mark-up) per	Margin (Mark-up) percentage	
FNMARGINAM	Y	8	4	Estimated Margin Amo	Estimated Margin Amount	*5
FNOTHERCOS	Y	8	4	Estimated Other Cost	Estimated Other Costs	
FNPARTCOST	Y	8	4	Estimated Parts expe	Estimated Parts expense	
FNPMHRS	N	9	2	Estimated Preventati	Estimated Preventative Maint hours	
FNPMLABOR	Y	8	4	Preventive Maintanen	Preventive Maintenance Labor	*6
FNPMRATE	N	16	5	Rate per Hour for Pr	Rate per Hour for Preventive Maint Labor	
FNSCHRS	N	9	2	Estimated Hours for	Estimated Hours for Service Call	
FNSCLABOR	Y	8	4	Estimated Service Ca	Estimated Service Call Labor Expense	*7
FNSCRATE	N	16	5	Rate per Hour charge	Rate per Hour charged for Service Call	*8
FNSOFTCOST	Y	8	4	Estimated Software	Estimated Software	
FNTAXCOST	Y	8	4	Estimated Taxes	Estimated Taxes	
FNTRVCOST	Y	8	4	Estimated Travel Exp	Estimated Travel Expense	

**\*\* FIELD NOTES \*\***

- \* 1  
foreign key (parent) == serord.cServiceNo
- \* 2  
foreign key (parent) == serord.cServiceNo
- \* 3  
'S' awaiting approval

'A' Approved

\* 4

'S' awaiting approval

'A' Approved

\* 5

foreign key == sertech.ctechid

\* 6

foreign key == sertech.ctechid

\* 7

Extension of kit labor hours and kit cost per hour

\* 8

Extension of kit labor hours and kit cost per hour

\* 9

Calculated by adding the nmargin percent to the sum of all estimated expenses before taxes.

\* 10

Calculated by adding the nmargin percent to the sum of all estimated expenses before taxes.

\* 11

Extension of PM hours and PM hourly rate

\* 12

Extension of PM hours and PM hourly rate

\* 13

Extension of estimated labor hours and cost per hour.

\* 14

Extension of estimated labor hours and cost per hour.

\* 15

Labor rate for on-site tech service.

\* 16

Labor rate for on-site tech service.

NAME: **FSSERITM** DIRECTORY: FS\FSSERITM.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Field Service Line Items

**\*\* FILE NOTES \*\***

Field Service Module: Field Service Line Items

**\*\* INDEXES \*\***

TAG: CSTATUS	KEY: FCSTATUS	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCKITID	KEY: FCKITID	Ascending
TAG: FCPMKEY	KEY: FCPMKEY	Ascending
TAG: FCSERITMID	KEY: FCSERITMID	Ascending
TAG: MCGFID	KEY: FCMCFG_ID	Ascending
TAG: RECEIPT	KEY: UPPER(FCRECEIPT)	Ascending
TAG: SERITM	KEY: UPPER(FCSOID)+UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FC PARTREV)+UPPER(FCSERIALNO)	Ascending
PRIMARY TAG: SERITMID	KEY: FCSERITMID	Ascending UNIQUE FOR: .NOT.DELETED()
TAG: SHIPREF	KEY: UPPER(FCSHIPREF)	Ascending
TAG: SOID	KEY: UPPER(FCSOID)	Ascending
TAG: SOITEM	KEY: UPPER(FCSOID)+UPPER(FCLINEITM)	Ascending
TAG: SOKEY	KEY: fcskey	Ascending FOR: .NOT. DELETED()
TAG: TYPEITEM	KEY: FCTYPEITEM	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	FAC		
FCKITID	C	10	0	FCKITID	System generated key for Kit table	
FCLINEITM	C	3	0	Line Item reference	Line Item reference	
FCMCFG_ID	C	10	0	Config ID	Machine Configuration ID	
FCPARTNO	C	25	0	Part Number	Part Number	
FCPARTREV	C	3	0	Part Revision	Part Revision	
FCPARTUOM	C	3	0	Unit of Measure	Unit of Measure	
FCPMKEY	C	10	0	PM Sched ID	Foreign key = fspmshed.fcpmshedID	
FCRECEIPT	C	12	0	Receiver Key	Receiver Key	*1
FCSERIALNO	C	20	0	Serial Number	Serial Number	
FCSERITMID	C	10	0	FCSERITMID	Record Key (system generated)	
FCSHIPREF	C	12	0	Shipper Key	Shipper Key	*2
FCSHPTOKEY	C	4	0	Ship To Address Key	Ship To Address Key	
FCSOID	C	20	0	Service Order	Service Order	*3
FCSOKEY	C	12	0	SO Key	SO Key	*4
FCSTATUS	C	1	0	Status Code	Status Code	*5
FCTAXCODE	C	10	0	Sales Tax Code	Sales Tax Code	*6
FCTYPEITEM	C	1	0	Type of Item Code	Type of Item Code	*7
FDLSHIP	D	8	0	Date of last shipmen	Date of last shipment	
FLBILLFLAG	L	1	0	Bill Customer Flag	Bill Customer Flag	*8
FMDESCR	M	4	0	Part Description	Part Description	
FMNOTES	M	4	0	Notes	Notes	
FNPRICE	N	16	5	Price	Price	
FNQTYRECV	N	16	5	Quantity received to	Quantity received to date	
FNQTYSHIP	N	16	5	Quantity shipped to	Quantity shipped to date	
FNQUANTITY	N	16	5	Quantity	Quantity	
FORGCFG	C	10	0	Original Component I	Original Component ID	*9
UDREV	C	3	0	UDREV		

**\*\* FIELD NOTES \*\***

\* 1  
foreign key == rcitem.freceiver + rcitem.fitemno

\* 2  
foreign key == rcitem.freceiver + rcitem.fitemno

- \* 3  
foreign key == shitem.fshipno + shitem.fitemno
- \* 4  
foreign key == shitem.fshipno + shitem.fitemno
- \* 5  
foreign key (parent) == serord.cServiceNo
- \* 6  
foreign key (parent) == serord.cServiceNo
- \* 7  
SO Key
- \* 8  
SO Key
- \* 9
  - 'A' - Active requirement
  - 'T' - Intransit/at repair location
  - 'R' - Returned from repair location
  - 'I' - Installed
- \* 10
  - 'A' - Active requirement
  - 'T' - Intransit/at repair location
  - 'R' - Returned from repair location
  - 'I' - Installed
- \* 11  
foreign key == arstax.fctaxcode
- \* 12  
foreign key == arstax.fctaxcode
- \* 13
  - 'P' Potential Service Part
  - 'R' Item that is to be returned (qty will be negative)
  - 'S' Service Tool item
  - 'U' Used Service Part
- \* 14
  - 'P' Potential Service Part
  - 'R' Item that is to be returned (qty will be negative)
  - 'S' Service Tool item
  - 'U' Used Service Part
- \* 15  
If .TRUE., Include cost of this item in the parts cost that will be billed.
- \* 16  
If .TRUE., Include cost of this item in the parts cost that will be billed.
- \* 17  
LOriginal Component ID
- \* 18  
LOriginal Component ID

NAME: **FS**SSERORD DIRECTORY: FS\SSERORD.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Field Service Order Table

**\*\* FILE NOTES \*\***

Field Service Module: Field Service Order Table

**\*\* INDEXES \*\***

TAG: CSTATUS	KEY: FCSTATUS	Ascending
TAG: CUSTID	KEY: UPPER(FCCUSTID)	Ascending
TAG: CUSTPO	KEY: UPPER(FCCUSTPO)	Ascending
TAG: CUSTTECH	KEY: FCCUSTSVC	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCMACHINID	KEY: FCMACHINID	Ascending
TAG: FCWARNID	KEY: FCWARNID	Ascending
TAG: FIELDTECH	KEY: FCFIELDSVC	Ascending
TAG: ORDERDATE	KEY: DTOS(FDORDERDAT)	Ascending
TAG: PARONSITE	KEY: DTOS(FDPARONSIT)	Ascending
TAG: PARTREV	KEY: UPPER(FAC)+UPPER(FCPARTNUM)+UPPER(FCPARTREV)	Ascending
TAG: PRIORITY	KEY: FCPRIORITY	Ascending
TAG: PROMISEBY	KEY: DTOS(FDPROMISE)	Ascending
TAG: SERIALNO	KEY: UPPER(FCMSERNO)	Ascending
PRIMARY TAG: SERVICENO	KEY: UPPER(FCSVCNO)	Ascending UNIQUE
	FOR: .NOT.DELETED()	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	FAC		
FCAPPROVAL	C	3	0	Approved By Initials	Approved By Initials	
FCATCITY	C	25	0	City	City	
FCATCOMPAN	C	35	0	Company Name	Company Name	
FCATCOUNTR	C	25	0	Country	Country	
FCATFAX	C	20	0	Fax	Fax	
FCATPHONE	C	20	0	Phone	Phone	
FCATSTATE	C	20	0	State	State	
FCATZIP	C	10	0	Zip Code	Zip Code	
FCCURID	C	3	0	Currency ID	Currency ID	
FCCUSTID	C	6	0	Customer ID (slcdpm.	Customer ID (slcdpm.fcustno)	
FCCUSTPO	C	20	0	Customer Purchase Or	Customer Purchase Order	
FCCUSTSVC	C	10	0	Assigned Customer Se	Assigned Customer Service Rep ID	
FCDATETIME	T	8	0	Date Time Stamp	Date Time Stamp	
FCFIELDSVC	C	10	0	Assigned Field Svc T	Assigned Field Svc Technician ID	
FCMACHINID	C	10	0	FCMACHINID	System generated key of parent	
FCMSERNO	C	20	0	Serial Number	Serial Number (of Machine)	
FCPARTNUM	C	25	0	Part Number	Part Number (of Machine)	
FCPARTREV	C	3	0	Part Revision	Part Revision (of Machine)	
FCPRIORITY	C	1	0	Priority/Urgency Cod	Priority/Urgency Code	*1
FCRGANUMBE	C	20	0	Returned Goods Autho	Returned Goods Authorization Number	
FCSHPTOKEY	C	4	0	Ship To Address key	Ship To Address key	
FCSTATUS	C	1	0	Status Code	Status Code	*2
FCSVCNO	C	20	0	Service Order Number	Service Order Number	
FCTYPE	C	1	0	Type of Service Orde	Type of Service Order	*3
FCUSRCHR1	C	20	0	User defined 20 char	User defined 20 character wide field	
FCUSRCHR2	C	40	0	User defined 40 char	User defined 40 character wide field	
FCUSRCHR3	C	40	0	User defined 40 char	User defined 40 character wide field	
FCWARNID	C	10	0	Warranty ID	Warranty Id of the applicable warranty	*4
FDAPPROVED	D	8	0	Date Approved	Date Approved	
FDCLOSED	D	8	0	Date the Service Ord	Date the Service Order was Closed	
FDEURODATE	D	8	0	Date for Euro valuat	Date for Euro valuation	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FDEXPIRES	D	8	0	Expiration Date	Expiration Date
FDFACTDATE	D	8	0	Date of currency con	Date of currency conversion factor
FDORDERDAT	D	8	0	Date Order was recei	Date Order was received
FDPARONSIT	D	8	0	Date Parts are to be	Date Parts are to be on-site
FDPROMISE	D	8	0	Date Promised Comple	Date Promised Completion
FDUSRDATE1	D	8	0	User defined date fi	User defined date field
FLMGRAPPRO	L	1	0	Mgr Approval is requ	Mgr Approval is required
FLWARRANTY	L	1	0	Warranty applies	Warranty applies
FMATSTREET	M	4	0	Street	Street
FMINTERNAL	M	4	0	Internal Statement o	Internal Statement of the Problem
FMPROBLEM	M	4	0	Customer Statement o	Customer Statement of the Problem
FMRESOLVED	M	4	0	How Resolved Memo	How Resolved Memo
FMUSRMEMO1	M	4	0	User defined memo fi	User defined memo field
FNACTKTHRS	N	16	5	Actual Kit Install h	Actual Kit Install hours
FNACTPMHRS	N	16	5	Actual PM hours	Actual PM hours
FNACTSCHRS	N	16	5	Actual Software Inst	Actual Software Install hours
FNACTTRV	N	16	5	Actual Travel cost	Actual Travel cost
FNCURRFACT	N	16	5	Currency conversion	Currency conversion factor
FNDURATN	N	6	2	Duration	Duration
FNEUROFACT	N	16	5	Euro conversion fact	Euro conversion factor
FNNXTITM	I	4	0	Next item number cou	Next item number counter
FNUSRCUR1	Y	8	4	User defined currenc	User defined currency field
FNUSRQTY1	N	14	5	User defined quantit	User defined quantity field
UDREV	C	3	0	UDREV	

\*5

\*6

## \*\* FIELD NOTES \*\*

## \* 1

'L' Low priority, do when have a chance  
 'N' Next Visit  
 'P' Next PM visit  
 'U' Urgent requirement  
 'X' SUPER HOT!! DO IT NOW

## \* 2

'L' Low priority, do when have a chance  
 'N' Next Visit  
 'P' Next PM visit  
 'U' Urgent requirement  
 'X' SUPER HOT!! DO IT NOW

## \* 3

'S' - Started, not yet completed [when 1st created]  
 'A' - Active service requirement [when technican has been assigned]  
 'C' - Closed requirement [manually changed]  
 'R' - Sales Order has been opened  
 'W' - Awaiting report from field [when 1st shipper has been confirmed]  
 'O' - AR Invoice has been posted  
 'X' - Cancelled [manually changed]

## \* 4

'S' - Started, not yet completed [when 1st created]  
 'A' - Active service requirement [when technican has been assigned]  
 'C' - Closed requirement [manually changed]  
 'R' - Sales Order has been opened

'W' - Awaiting report from field [when 1st shipper has been confirmed]  
'O' - AR Invoice has been posted  
'X' - Cancelled [manually changed]

\* 5

'I' - Installation Service Order  
'R' - Replacement service parts only  
'S' - Std Service Call  
'P' - Service Call generated by Preventive Maintenance Schedule  
'L' - Site license

\* 6

'I' - Installation Service Order  
'R' - Replacement service parts only  
'S' - Std Service Call  
'P' - Service Call generated by Preventive Maintenance Schedule  
'L' - Site license

\* 7

Foreign key = fsWarnty.fcWarntyID

\* 8

Foreign key = fsWarnty.fcWarntyID

\* 9

Expiration Date

\* 10

Expiration Date

\* 11

Duration

\* 12

Duration

NAME: **FSSERPIT** DIRECTORY: FS\FSSERPIT.DBF Database: \DATA00\M2MDATA\09/07/2004  
 DESCRIPTION: Field Service Item Problem Detail

**\*\* FILE NOTES \*\***

Field Service Module: Field Service Item Problem Detail

**\*\* INDEXES \*\***

TAG: CONVERTPI KEY: FCSERPRBID Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: FCSERPITM KEY: FCSERPITM Ascending  
 TAG: MCGFID KEY: FCMCFG\_ID Ascending  
 TAG: PARTREV KEY: UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FCPARTREV) Ascending  
 TAG: PARTREVSU KEY: UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FCPARTREV)+UPPER  
 (FCSERIALNO)Ascending  
 PRIMARY TAG: SERPITM KEY: FCSERPITM Ascending UNIQUE  
 FOR: .NOT.DELETED()  
 TAG: SERPRBID KEY: FCSERPRBID Ascending  
 TAG: SOID KEY: UPPER(FCSOID)+FCSERPRBID Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	FAC	
FCFAILCLAS	C	3	0	Class of failure	Class of failure
FCFAILCODE	C	3	0	Failure code	Failure code
FCMCFG_ID	C	10	0	Config ID	Machine Configuration ID
FCPARTNO	C	25	0	Part Number	Part Number
FCPARTREV	C	3	0	Part Revision	Part Revision
FCSERIALNO	C	20	0	Serial Number	Serial Number
FCSERPITM	C	10	0	System generated pri	System generated primary key
FCSERPRBID	C	10	0	FCSERPRBID	Parent key (system generated)
FCSOID	C	20	0	Service Order	Service Order
FMFAILURE	M	4	0	Failure notes	Failure notes
UDREV	C	3	0	UDREV	



NAME: **FSSERPRB** DIRECTORY: FS\FSSERPRB.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Field Service Problem Detail

**\*\* FILE NOTES \*\***

Field Service Module: Field Service Problem Detail

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending	
	TAG: FCSERPRBID	KEY: FCSERPRBID	Ascending	
PRIMARY	TAG: SERPRBID	KEY: FCSERPRBID	Ascending	UNIQUE
		FOR: .NOT.DELETED()		
	TAG: SOID	KEY: UPPER(FCSOID)	Ascending	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCAREA	C	3	0	Area of Machine	Area of Machine	*1
FCPROBTYPE	C	3	0	Type of Problem Code	Type of Problem Code	
FCSERPRBID	C	10	0	FCSERPRBID	Record Key (system generated)	
FCSOID	C	20	0	Service Order	Service Order	*2
FCSTATUS	C	1	0	Status Code	Status Code	*3
FMKITPROC	M	4	0	Kit Installation Pro	Kit Installation Procedures	
FMPMPROC	M	4	0	Preventative Maint P	Preventative Maint Procedures	

**\*\* FIELD NOTES \*\***

\* 1

'R' - Roller  
'F' - Feed  
'C' - Computer  
'L' - Laser

\* 2

'R' - Roller  
'F' - Feed  
'C' - Computer  
'L' - Laser

\* 3

foreign key (parent if cparent='S') = Serord.cServiceNo

\* 4

foreign key (parent if cparent='S') = Serord.cServiceNo

\* 5

'A' - Active  
'I' - Inactive  
'C' - Closed  
'P' - Pending approval  
'X' - Cancelled

\* 6

'A' - Active  
'I' - Inactive  
'C' - Closed  
'P' - Pending approval  
'X' - Cancelled

NAME: **FSSERTEC** DIRECTORY: FS\FSSERTEC.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Field/Customer Service Technician Table

**\*\* FILE NOTES \*\***

Field Service Module: Field/Customer Service Technician Table

**\*\* INDEXES \*\***

TAG: CITY	KEY: UPPER(FCCITY)	Ascending
TAG: COUNTRY	KEY: UPPER(FCCOUNTRY)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCTECHID	KEY: FCTECHID	Ascending
TAG: INITIALS	KEY: UPPER(FCINITIALS)	Ascending
TAG: INTLTYPE	KEY: UPPER(FCINITIALS)+UPPER(FCTYPE)	Ascending
TAG: NAMETYPE	KEY: UPPER(FCLASTNAME)+UPPER(FCFIRSTNAM)+UPPER(FCMIDDLE)+FCTYPE	Ascending
PRIMARY TAG: TECHID	KEY: FCTECHID	Ascending UNIQUE
	FOR: .NOT.DELETED()	
TAG: TECHNAME	KEY: UPPER(FCLASTNAME)+UPPER(FCFIRSTNAM)+UPPER(FCMIDDLE)	Ascending
TAG: TERR	KEY: UPPER(FCTERR)	Ascending
TAG: TYPETECH	KEY: FCTYPE	Ascending
TAG: UTUSERKEY	KEY: FCUSERNM	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCITY	C	25	0	City	City
FCCOUNTRY	C	25	0	Country	Country
FCEMAIL	C	40	0	e-mail address	e-mail address
FCFIRSTNAM	C	15	0	First Name	First Name
FCINITIALS	C	3	0	Initials	Initials
FCLASTNAME	C	30	0	Last Name	Last Name
FCMIDDLE	C	1	0	Middle Initial	Middle Initial
FCPHONE1	C	20	0	Work Phone	Work Phone
FCPHONE2	C	20	0	Home Phone	Home Phone
FCPHONE3	C	20	0	Car Phone	Car Phone
FCPHONE4	C	20	0	Mobile Phone	Mobile Phone
FCSTATE	C	10	0	State	State
FCSTATUS	C	1	0	Status	Status
FCTAXCODE	C	10	0	Sales Tax Code	Sales Tax Code
FCTECHID	C	10	0	FCTECHID	Record Id (system generated)
FCTERR	C	3	0	Territory Code	Territory Code
FCTYPE	C	1	0	Type Technican Code	Type Technican Code
FCUSERNM	C	10	0	User Name	User Name (encrypted)
FCWHSE	C	14	0	Warehouse Location	Warehouse Location
FCZIP	C	10	0	Postal Code	Postal Code
FMNOTES	M	4	0	Notes	Notes
FMSTREET	M	4	0	Street	Street
FNCOSTRATE	Y	8	4	Rate for Cost purpos	Rate for Cost purposes
FNHRRATE	Y	8	4	Rate for Charging pu	Rate for Charging purposes

\*1

\*2

\*3

**\*\* FIELD NOTES \*\***

\* 1

'A' - Active  
 'I' - Inactive  
 'T' - Terminated

\* 2

'A' - Active  
 'I' - Inactive  
 'T' - Terminated

\* 3

foreign key = arstax.fctaxcode

\* 4

foreign key = arstax.fctaxcode

\* 5

'F' - Field Service Technican

'C' - Customer Service Technican/Representative

\* 6

'F' - Field Service Technican

'C' - Customer Service Technican/Representative

NAME: **FSSERTO0** DIRECTORY: FS\FSSERTO0.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Tool Master Table

**\*\* FILE NOTES \*\***

Field Service Module: Tool Master Table

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCTOOLID	KEY: FCTOOLID	Ascending
PRIMARY TAG: TOOLID	KEY: FCTOOLID	Ascending UNIQUE
	FOR: .NOT.DELETED()	
TAG: TOOLNAME	KEY: UPPER(FCTOOLNAME)	Ascending
TAG: VENDOR	KEY: UPPER(FCVENDOR)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FAC	C	20	0	FAC	
FCCURID	C	3	0	foreign currency id	foreign currency id
FCGROUP	C	6	0	Group Code	Group Code
FCLOCATION	C	14	0	Location (where tool	Location (where tool stored)
FCPRODCL	C	2	0	Product Class	Product Class Code
FCPURCHCAT	C	8	0	Purchase Category	Purchase Category
FCTOOLGL	C	25	0	GL account for this	GL account for this tool expense
FCTOOLID	C	10	0	FCTOOLID	Record Id (system assigned)
FCTOOLNAME	C	25	0	Name of Tool	Name of Tool
FCUOM	C	3	0	U/M	Unit of Measure
FCVENDOR	C	6	0	Vendor Id	Vendor Id
FCVPART	C	25	0	Vendor Part Number	Vendor Part Number
FCWHSE	C	14	0	Warehouse	Warehouse
FDEURODATE	D	8	0	Euro Conversion Fact	Euro Conversion Factor Date
FDFACTDATE	D	8	0	Other Currency Conve	Other Currency Conversion Factor
FMDESCR	M	4	0	Description	Description
FNCURRFACT	N	16	5	Other Currency Conve	Other Currency Conversion Factor
FNEUROCOST	N	16	5	Unit Cost in Euro Do	Unit Cost in Euro Dollars
FNEUROFACT	N	16	5	Euro Conversion Fact	Euro Conversion Factor
FNUNITCOST	N	16	5	Unit Cost	Unit Cost

\*1

**\*\* FIELD NOTES \*\***

\* 1

foreign key == apvend.fvendno

\* 2

foreign key == apvend.fvendno

NAME: **FSSERTRN** DIRECTORY: FS\FSSERTRN.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Service Order Transaction Table

**\*\* FILE NOTES \*\***

Field Service Module: Service Order Transaction Table

**\*\* INDEXES \*\***

TAG: CSTATUS	KEY: FCSTATUS	Ascending
PRIMARY TAG: CTRANID	KEY: FCTRANID	Ascending UNIQUE
	FOR: .NOT.DELETED()	
TAG: CTYPE	KEY: FCTYPE	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCTRANID	KEY: FCTRANID	Ascending
TAG: POSTDATE	KEY: DTOS(FDDATEPOST)	Ascending
TAG: RECKEY	KEY: UPPER(FCRECVKEY)	Ascending
TAG: SHIPKEY	KEY: UPPER(FCSHIPKEY)	Ascending
TAG: SOID	KEY: UPPER(FCSOID)	Ascending
TAG: SOSHIPKEY	KEY: UPPER(FCSOID)+UPPER(FCSHIPKEY)	Ascending
TAG: TECHID	KEY: FCTECHID	Ascending
TAG: TECHWK	KEY: FCTECHWK	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCURID	C	3	0	Foreign Currency Id	Foreign Currency Id	
FCDATETIME	T	8	0	Date/Time stamp of t	Date/Time stamp of transaction	
FCGLCREDIT	C	25	0	GL Account to Credit	GL Account to Credit	
FCGLDEBIT	C	25	0	GL Account to Debit	GL Account to Debit	
FCRECVKEY	C	9	0	Receiver Key	Receiver Key	*1
FCSHIPKEY	C	12	0	Shipper Key	Shipper Key	*2
FCSOID	C	20	0	Service Order	Service Order	*3
FCSTATUS	C	1	0	Status Code	Status Code	*4
FCTECHID	C	10	0	FCTECHID	Technican Id	*5
FCTECHWK	C	10	0	Tech Work Table Key	Tech Work Table Key	*6
FCTIMEEND	T	8	0	Date/Time work stopp	Date/Time work stopped	
FCTIMESTAR	T	8	0	Date/Time work start	Date/Time work started	
FCTRANID	C	10	0	FCTRANID	Record ID (system generated)	
FCTYPE	C	3	0	Type of Transaction	Type of Transaction	*7
FDDATEPOST	D	8	0	Date Posted to GL	Date Posted to GL	
FDEURODATE	D	8	0	Euro Conversion Fact	Euro Conversion Factor Date	
FDFACTDATE	D	8	0	Foreign Currency Con	Foreign Currency Conversion Factor Date	
FLABTYPE	C	4	0	Labor Type	Labor Type	*8
FLBILLFLAG	L	1	0	Bill to Customer Fla	Bill to Customer Flag	
FLCOMPLETE	L	1	0	Operation Completed	Operation Completed Flag	
FLKIT	L	1	0	Kit Installation rel	Kit Installation related	
FLPM	L	1	0	PM Related	PM Related	
FLSC	L	1	0	Service Call related	Service Call related	
FNAMOUNT	Y	8	4	Amount	Amount	
FNCURRFACT	N	16	5	Foreign Currency Con	Foreign Currency Conversion Factor	
FNEUROAMT	Y	8	4	Amount in Euro Dolla	Amount in Euro Dollars	
FNEUROFACT	N	16	5	Euro Conversion Fact	Euro Conversion Factor	
FNHOURS	N	16	5	Hours (elapsed time)	Hours (elapsed time)	
FNRATE	N	16	5	Rate per Hour applie	Rate per Hour applied	

**\*\* FIELD NOTES \*\***

- \* 1  
foreign key == rcitem.freceiver + rcitem.fitemno
- \* 2  
foreign key == rcitem.freceiver + rcitem.fitemno
- \* 3  
foreign key == shitem.fshipno + shitem.fitemno

\* 4  
foreign key == shitem.fshipno + shitem.fitemno

\* 5  
foreign key = serord.cServiceNo

\* 6  
foreign key = serord.cServiceNo

\* 7  
'N' - Not yet posted to the GL  
'P' - Posted to the GL

\* 8  
'N' - Not yet posted to the GL  
'P' - Posted to the GL

\* 9  
foreign key == sertech.cTechid

\* 10  
foreign key == sertech.cTechid

\* 11  
foreign key == techwk.ctechwkid

\* 12  
foreign key == techwk.ctechwkid

\* 13  
'LCS' - Customer Service Cost  
'LST' - Service Technican Labor  
'LKT' - Kit Installation Labor  
'LPM' - PM Labor  
'MIS' - Material Issue  
'MRT' - Material Return  
'FRT' - Freight/Shipping  
'TAX' - Taxes  
'OTH' - Other  
'MAR' - Margin amount applied  
'TRV' - Travel related

\* 14  
'LCS' - Customer Service Cost  
'LST' - Service Technican Labor  
'LKT' - Kit Installation Labor  
'LPM' - PM Labor  
'MIS' - Material Issue  
'MRT' - Material Return  
'FRT' - Freight/Shipping  
'TAX' - Taxes  
'OTH' - Other  
'MAR' - Margin amount applied  
'TRV' - Travel related

\* 15  
Labor Type

\* 16  
Labor Type

NAME: **FSTECHWK** DIRECTORY: FS\FSTECHWK.DBF Database: \DATA00\M2MDATA\09/07/2004  
 DESCRIPTION: Technician Expense Worksheet Table

**\*\* FILE NOTES \*\***

Field Service Module: Technician Expense Worksheet Table

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DUPTECHWK KEY: UPPER(FCSOID)+FCTECHID+DTOS(FDFROMDATE)+DTOS(FDTON  
 DATE)Ascending  
 TAG: FCTECHWKID KEY: FCTECHWKID Ascending  
 TAG: SOID KEY: UPPER(FCSOID) Ascending  
 TAG: TECHNICIAN KEY: FCTECHID Ascending  
 PRIMARY TAG: TECHWKID KEY: FCTECHWKID Ascending UNIQUE  
 FOR: .NOT.DELETED()  
 TAG: TYPETCHWK KEY: UPPER(FCSOID)+FCTYPE+FCTECHID+DTOS(FDFROMDATE)+DT  
 OS(FDTODATE)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FCCURID	C	3	0	Currency ID	Currency ID	
FCSOID	C	20	0	Service Order ID (Pa	Service Order ID (Parent Key)	
FCTAXCODE	C	10	0	Tax Code	Tax Code	*1
FCTECHID	C	10	0	FCTECHID	Technican Id	*2
FCTECHWKID	C	10	0	FCTECHWKID	Record Key (system generated)	
FCTYPE	C	1	0	Type	Type	*3
FDCURRDATE	D	8	0	Foreign Currency Fac	Foreign Currency Factor Date	
FDEURODATE	D	8	0	Euro Factor Date	Euro Factor Date	
FDFROMDATE	D	8	0	Travel from date	Travel from date	
FDTODATE	D	8	0	Travel To Date	Travel To Date	
FGEXCELHOO	G	4	0	Excel Spreadsheet Li	Excel Spreadsheet Link	
FMNOTES	M	4	0	Notes	Notes	
FMOTHER	M	4	0	Other Information	Other Information	
FNAIRRAIL	Y	8	4	Amount for Air/Rail	Amount for Air/Rail transportation	
FNAUTOARENT	Y	8	4	Amount for Automobil	Amount for Automobile rental	
FNCURRFAC	N	16	5	Foreign Currency Con	Foreign Currency Conversion Factor	
FNENTERTAI	Y	8	4	Amount for Entertain	Amount for Entertainment	
FNEUROAIR	Y	8	4	Air/Train expense in	Air/Train expense in Euro Dollars	
FNEUROAUTO	Y	8	4	Auto expense in Eur	Auto expense in Euro Dollars	
FNEUROENTE	Y	8	4	Entertainment expens	Entertainment expense in Euro Dollars	
FNEUROFACT	Y	8	4	Euro Conversion Fact	Euro Conversion Factor	
FNEUROFUEL	Y	8	4	Gas/Fuel expense in	Gas/Fuel expense in Euro Dollars	
FNEUROLODG	Y	8	4	Lodging expense in E	Lodging expense in Euro Dollars	
FNEUROMEAL	Y	8	4	Meal expense in Euro	Meal expense in Euro Dollars	
FNEUROMILE	Y	8	4	Mileage expense in E	Mileage expense in Euro Dollars	
FNEUROOTHE	Y	8	4	Other expense in Eur	Other expense in Euro Dollars	
FNEUROPARK	Y	8	4	Parking expense in E	Parking expense in Euro Dollars	
FNEUROPHON	Y	8	4	Phone expense in Eur	Phone expense in Euro Dollars	
FNEUROPOST	Y	8	4	Postage expense in E	Postage expense in Euro Dollars	
FNEUROSOFT	Y	8	4	Software expense in	Software expense in Euro Dollars	
FNEUROSUPP	Y	8	4	Supplies expense in	Supplies expense in Euro Dollars	
FNEUROTAX	Y	8	4	FNEUROTAX		
FNEUROTAXI	Y	8	4	Taxi expense in Euro	Taxi expense in Euro Dollars	
FNEUROTOLL	Y	8	4	Tooling expense in E	Tooling expense in Euro Dollars	
FNEUROTNAV	Y	8	4	Other Travel expense	Other Travel expense in Euro Dollars	
FNFUEL	Y	8	4	Amount for gasoline/	Amount for gasoline/fuel	
FNLODGE	Y	8	4	Lodging expense	Lodging expense	
FNMEAL	Y	8	4	Meal Expense	Meal Expense	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FNMI	Y	8	4	Mileage expense	Mileage expense
FNOTHER	Y	8	4	Other Expenses	Other Expenses
FNPARK	Y	8	4	Parking fees	Parking fees
FNPHONE	Y	8	4	Phone/Fax expense	Phone/Fax expense
FNPOST	Y	8	4	Postage expense	Postage expense
FNSOFT	Y	8	4	Software expense	Software expense
FNSUPP	Y	8	4	Supplies & Misc expe	Supplies & Misc expenses
FNTAXES	Y	8	4	Tax expense	Tax expense
FNTAXI	Y	8	4	Taxi, Limo, Bus, etc	Taxi, Limo, Bus, etc.
FNTOLLS	Y	8	4	Tolls & Duty	Tolls & Duty
FNTRAV	Y	8	4	Other Travel expense	Other Travel expenses
FXLSFILE	M	4	0	Excel File Name	Excel File Name

\*4

## \*\* FIELD NOTES \*\*

\* 1

Tax Body code. Foreign key == arstax.fctaxcode

\* 2

Tax Body code. Foreign key == arstax.fctaxcode

\* 3

Foreign key == sertech.cTechId

\* 4

Foreign key == sertech.cTechId

\* 5

'E' - Estimate

'A' - Actual

\* 6

'E' - Estimate

'A' - Actual

\* 7

Excel File Name

\* 8

Excel File Name



NAME: **FSVPSHIS** DIRECTORY: FS\FSVPSHIS.DBF Database: \DATA00\M2MDATA\09/07/2004  
 DESCRIPTION: Vendor Parts Service History Table

**\*\* FILE NOTES \*\***

Field Service Module: Vendor Parts Service History Table

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: FCVENSERID KEY: FCVENSERID Ascending  
 TAG: PARTREV KEY: UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FCPARTREV) Ascending  
 TAG: PARTVEND KEY: UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FCPARTREV)+UPPER  
 (FCVENDORID)Ascending  
 TAG: POREF KEY: UPPER(FCPOREF) Ascending  
 TAG: SERIALNO KEY: UPPER(FCSERIALNO) Ascending  
 TAG: SERVICEORD KEY: UPPER(FCSVCEID) Ascending  
 TAG: VENDOR KEY: UPPER(FCVENDORID) Ascending  
 TAG: VENDPTNO KEY: UPPER(FCVENDPTNO) Ascending  
 PRIMARY TAG: VENSERHID KEY: FCVENSERID Ascending UNIQUE  
 FOR: .NOT.DELETED()

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	FAC	
FCPARTNO	C	25	0	Part Number [inmast.	Part Number [inmast.fpartno]
FCPARTREV	C	3	0	Part Revision [inmas	Part Revision [inmast.frev]
FCPOREF	C	6	0	Purchase Order Refer	Purchase Order Reference (pomast.fpono)
FCSERIALNO	C	20	0	Serial Number	Serial Number
FCSVCEID	C	20	0	FCSVCEID	Service Order Number
FCVENDORID	C	6	0	FCVENDORID	Vendor ID (apmast.fvendno)
FCVENDPTNO	C	40	0	Vendor Part Number	Vendor Part Number
FCVENSERID	C	10	0	FCVENSERID	System generated key
FDINSPECT	D	8	0	Date last inspected	Date last inspected
FDRETURNED	D	8	0	Date Returned to Ven	Date Returned to Vendor
FDSCRAPPED	D	8	0	Date Item was scrapp	Date Item was scrapped
FDTOSTOCK	D	8	0	Date Item was return	Date Item was returned to stock
FDWARNEXP	D	8	0	Date Vendor Warranty	Date Vendor Warranty Expires
FMNOTES	M	4	0	Notes	Notes
FNWARNMO	I	4	0	Number of Months War	Number of Months Warranty Good for
FNWARNYRS	I	4	0	No Years Warranty is	No Years Warranty is good for
UDREV	C	3	0	UDREV	

NAME: **FSWARDEF** DIRECTORY: FS\FSWARDEF.DBF Database: \DATA00\M2MDATA009/07/2004  
DESCRIPTION: Warranty defaults

**\*\* FILE NOTES \*\***

Field Service Module: Warranty defaults

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: FCWARNTYID	KEY: FCWARNTYID	Ascending
	TAG: PARTNO	KEY: UPPER(FAC)+UPPER(FCPARTNO)+UPPER(FCPARTREV)	Ascending
PRIMARY	TAG: WARNTYID	KEY: FCWARNTYID	Ascending UNIQUE
		FOR: .NOT.DELETED()	
	TAG: WARNTYPE	KEY: FCWARNTYPE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FAC	C	20	0	FAC	
FCDESCR	C	35	0	Description of the W	Description of the Warranty
FCPARTNO	C	25	0	Part No	Part Number
FCPARTREV	C	3	0	Rev	Part Revision
FCWARNTYID	C	10	0	FCWARNTYID	Warranty ID (System generated key of parent)
FCWARNTYPE	C	4	0	Type of Warranty	Type of Warranty
FLINCLEXP	L	1	0	Include Expenses (do	Include Expenses (don't charge customer)
FLINCLLABO	L	1	0	Include Labor (don't	Include Labor (don't charge customer)
FLINCLPART	L	1	0	Include Parts (don't	Include Parts (don't charge customer)
FLINCLSW	L	1	0	Include Software (do	Include Software (don't charge customer)
FMNOTES	M	4	0	Notes	Notes
UDREV	C	3	0	UDREV	

**\*\* FIELD NOTES \*\***

\* 1  
User defined list

\* 2  
User defined list

NAME: **FSWARNTY** DIRECTORY: FS\FSWARNTY.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Warranty Master Table

**\*\* FILE NOTES \*\***

Field Service Module: Warranty Master Table

**\*\* INDEXES \*\***

TAG: CONVERTPI	KEY: FCMACHID	Ascending
TAG: CSTATUS	KEY: FCSTATUS	Ascending
TAG: CUSTPO	KEY: UPPER(FCCUSTPO)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: EXPEXP	KEY: DTOS(FDEXPEND)	Ascending
	FOR: .NOT. DELETED()	
TAG: EXPIREDATE	KEY: DTOS(FDEXPIRES)	Ascending
TAG: FCWARNTYID	KEY: FCWARNTYID	Ascending
TAG: LABEXP	KEY: DTOS(FDLABEND)	Ascending
	FOR: .NOT. DELETED()	
TAG: MACHCOMP	KEY: FCMACHID+FCSTATUS+FCMCFGID	Ascending
TAG: MACHINEID	KEY: FCMACHID	Ascending
TAG: MACHSTAT	KEY: FCMACHID+FCSTATUS	Ascending
TAG: PAREXP	KEY: DTOS(FDPAREND)	Ascending
	FOR: .NOT. DELETED()	
TAG: SOFEXP	KEY: DTOS(FDSOFEND)	Ascending
	FOR: .NOT. DELETED()	
PRIMARY TAG: WARNTYID	KEY: FCWARNTYID	Ascending UNIQUE
	FOR: .NOT.DELETED()	
TAG: WARNTYPE	KEY: FCWARNTYPE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCURID	C	3	0	Currency ID	Currency ID	
FCCUSTPO	C	20	0	Customer Purchase Or	Customer Purchase Order	
FCINVOICE	C	20	0	Invoice Number	Invoice Number	
FCMACHID	C	10	0	FCMACHID	Machine Id (machine.cMachineId)	
FCMCFGID	C	10	0	Component ID	Component ID	*1
FCPAYFREQ	C	1	0	Payment Frequency Co	Payment Frequency Code	*2
FCSTATUS	C	1	0	Status of Warranty	Status of Warranty	*3
FCTAXCODE	C	10	0	Tax Code	Tax Code	
FCWARNTYID	C	10	0	FCWARNTYID	Warranty Id (System assigned)	
FCWARNTYPE	C	4	0	Type of Warranty	Type of Warranty	*4
FDEURODATE	D	8	0	Euro Conversion Fact	Euro Conversion Factor date	
FDEXPBEG	D	8	0	Expenses Start Date	Expenses Start Date	*5
FDEXPEND	D	8	0	Expenses End Date	Expenses End Date	*6
FDEXPIRES	D	8	0	Date Warranty Expire	Date Warranty Expires	
FDFACTDATE	D	8	0	Alternate Currency F	Alternate Currency Factor As Of date	
FDLABBEG	D	8	0	Labor Begin Date	Labor Begin Date	*7
FDLABEND	D	8	0	Labor End Date	Labor End Date	*8
FDPARBEG	D	8	0	Parts Begin Date	Parts Begin Date	*9
FDPAREND	D	8	0	Parts End Date	Parts End Date	*10
FDSOFBEG	D	8	0	Software Begin Date	Software Begin Date	*11
FDSOFEND	D	8	0	Software End Date	Software End Date	*12
FDWARNDATE	D	8	0	Warranty Date	Warranty Date	
FGCALCPAY	G	4	0	Calculate Payment Li	Calculate Payment Like to Excel	
FLINCLEXP	L	1	0	Include Expenses in	Include Expenses in Warranty coverage	
FLINCLLABO	L	1	0	Include Labor in War	Include Labor in Warranty coverage	
FLINCLPART	L	1	0	Include Parts in War	Include Parts in Warranty coverage	
FLINCLSW	L	1	0	Include Software in	Include Software in Warranty coverage	
FMNOTES	M	4	0	Notes	Notes	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FNCURRFACT	N	16	5	Alternate Currency C	Alternate Currency Conversion Factor
FNEUROFACT	N	16	5	Euro Currency Conver	Euro Currency Conversion Factor
FNPAYAMT	Y	8	4	Payment Amount	Payment Amount
FNPAYEURO	N	16	5	Periodic Payment Amt	Periodic Payment Amt in Euro Dollars
FNTOTALAMT	Y	8	4	Total Contract Amoun	Total Contract Amount
FNTOTALEUR	N	16	5	Total Contract Amt i	Total Contract Amt in Euro Dollars

## \*\* FIELD NOTES \*\*

\* 1

Component ID

\* 2

Component ID

\* 3

D - Daily  
W - Weekly  
E - Semimonthly  
M - Monthly  
B - Bimonthly  
Q - Quarterly  
S - Semiannually  
A - Annually  
P - Periodic (every acct'ng period)

\* 4

D - Daily  
W - Weekly  
E - Semimonthly  
M - Monthly  
B - Bimonthly  
Q - Quarterly  
S - Semiannually  
A - Annually  
P - Periodic (every acct'ng period)

\* 5

'A' Active  
'I' Inactive  
'C' Closed  
'P' Pending Approval  
'X' Cancelled

\* 6

'A' Active  
'I' Inactive  
'C' Closed  
'P' Pending Approval  
'X' Cancelled

\* 7

list per the FSWARNDEF Table

\* 8

list per the FSWARNDEF Table

\* 9

Expenses Start Date

\* 10  
Expenses Start Date

\* 11  
Expenses End Date

\* 12  
Expenses End Date

\* 13  
Labor Begin Date

\* 14  
Labor Begin Date

\* 15  
Labor End Date

\* 16  
Labor End Date

\* 17  
Parts Begin Date

\* 18  
Parts Begin Date

\* 19  
Parts End Date

\* 20  
Parts End Date

\* 21  
Software Begin Date

\* 22  
Software Begin Date

\* 23  
Software End Date

\* 24  
Software End Date

NAME: **GLAUTO** DIRECTORY: FIN\GLAUTO.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: Automatic Account Distribution for General Journal

**\*\* FILE NOTES \*\***

Automatic Account Distribution

**\*\* INDEXES \*\***

PRIMARY TAG: ACCOUNT KEY: FCACCTNUM Ascending  
 FOR: .NOT.DELETED()  
 TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNUM	C	25	0	GL ACCOUNT NO	Gl Account No( Master Account )	*1
FCSTATUS	C	1	0	STATUS	STATUS	
FMARRAY	M	0	0	DISTB ARRAY	Distribution Array Ladistb[glacctnum, Fnpercent]	*2

**\*\* FIELD NOTES \*\***

\* 1

Master Account which is being distributed to those accounts listed in laDisb[]

\* 2

Master Account which is being distributed to those accounts listed in laDisb[]

\* 3

use RESTORE FROM MEMO glauto.fmArray ADDITIVE to get information : col 1 is the fcacctnum & col 2 is the percentage to distribute

\* 4

use RESTORE FROM MEMO glauto.fmArray ADDITIVE to get information : col 1 is the fcacctnum & col 2 is the percentage to distribute

NAME: **GLCHECKS** DIRECTORY: FIN\GLCHECKS.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: Checks Issued Table

**\*\* FILE NOTES \*\***

Check Master (1 row for each c

**\*\* INDEXES \*\***

TAG: ACCOUNT	KEY: UPPER(FCCHECKA)	Ascending
TAG: AMOUNT	KEY: FNAMOUNT	Ascending
TAG: BANKSTMT	KEY: UPPER(FCCHECKA)+DTOS(FDSTMT)+STR(FNNUMBER)	Ascending
TAG: CHECKDATE	KEY: DTOS(FDCKDATE)	Ascending
PRIMARY TAG: CHECKKEY	KEY: UPPER(FCCHECKA)+STR(FNNUMBER)	Ascending
	FOR: .NOT.DELETED()	
TAG: CHKREFKEY	KEY: UPPER(FCCHECKA)+STR(FNNUMBER)+STR(FNREFID)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: NUMBER	KEY: FNNUMBER	Ascending
TAG: PAIDTO	KEY: UPPER(FCPAIDTOD)	Ascending
TAG: STATUS	KEY: FCSTATUS	Ascending
TAG: TYPE	KEY: FCTYPE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCHECKA	C	25	0	CHECKING ACCOUNT	Checking Account Number - Foreign Key == Apchac.fc	*1
FCPAIDTOD	C	6	0	PAID TO	PAID TO	*2
FCPAYREF	C	20	0	PAY REFERENCE	PAY REFERENCE	*3
FCSTATUS	C	1	0	STATUS	STATUS	
FCTYPE	C	1	0	TYPE	TYPE	*4
FCUSERID	C	4	0	USER ID	USER ID	
FDCKDATE	D	0	0	CHECK DATE	CHECK DATE	
FDSTMT	D	0	0	STATEMENT DATE	STATEMENT DATE	
FDVOIDED	D	0	0	VOIDED	VOIDED	
FLISRCVD	L	0	0	RECV'D FROM BANK	RECV'D FROM BANK	
FNAMOUNT	Y	0	0	AMOUNT	AMOUNT	
FNNUMBER	I	0	0	CHECK NUMBER	Check Number	
FNREFID	I	0	0	REFERENCE ID	Reference ID	

**\*\* FIELD NOTES \*\***

\* 1

EQUAL TO apchac.fcacctno (checking account name)

\* 2

EQUAL TO apchac.fcacctno (checking account name)

\* 3

paid to apvend.fvendno or slcdpm.fcustno or employee no etc.

\* 4

paid to apvend.fvendno or slcdpm.fcustno or employee no etc.

\* 5

Normally this is the glchsm.fcCashNum (primary key to glcshn table)  
 to find the related invoice #,  
 need to go to each glcshi record for this check no.  
 If 1st 3 char == 'CSH', can use rushmore to kick in fast select of all related glcshi records which  
 wi

\* 6

Normally this is the glchsm.fcCashNum (primary key to glcshn table)  
 to find the related invoice #,  
 need to go to each glcshi record for this check no.  
 If 1st 3 char == 'CSH', can use rushmore to kick in fast select of all related glcshi records which  
 wi

\* 7

'C' - Computer Check  
'H' - Hand Written Check  
'P' - Payroll Check

\* 8

'C' - Computer Check  
'H' - Hand Written Check  
'P' - Payroll Check



NAME: **GLCSHI** DIRECTORY: FIN\GLCSHI.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: Cash Receipt/Payment Distribution

**\*\* FILE NOTES \*\***

One row per invoice assigned a

**\*\* INDEXES \*\***

TAG: APINVKEY KEY: UPPER(FCNAMEID)+UPPER(FCINVOICE) Ascending  
 TAG: CASHNUM KEY: UPPER(FCCASHNUM) Ascending  
 TAG: CHKNUM KEY: UPPER(FCCHECKA)+STR(FNNUMBER)+STR(FNREFID)+UPPER(FCINVOICE)Ascending  
 TAG: CNMITEMID KEY: UPPER(FCCASHNUM)+UPPER(FCINVOICE)+FCTYPE Ascending  
 PRIMARY TAG: CSHITEMID KEY: FCCASHID+UPPER(FCINVOICE)+FCTYPE Ascending  
 FOR: .NOT.DELETED()  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: FCCASHID KEY: FCCASHID Ascending  
 TAG: FCCASHNUM KEY: UPPER(FCCASHNUM) Ascending  
 FOR: .NOT.DELETED()  
 TAG: FCINVOICE KEY: UPPER(FCINVOICE) Ascending  
 TAG: FCTYPE KEY: FCTYPE Ascending  
 TAG: INVTYPE KEY: FCPAYCLASS Ascending  
 TAG: STATUS KEY: FCSTATUS Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCASHID	C	35	0	PARENT ID	Key To Glcshm Parent (== Glcshm.fcpayclass + Upper	*1
FCCASHNUM	C	20	0	CASH KEY	CASH KEY	*2
FCCHECKA	C	25	0	CHECKING ACCOUNT	CHECKING ACCOUNT	*3
FCINVOICE	C	20	0	INVOICE NO	INVOICE NO	*4
FCNAMEID	C	6	0	VEND/CUST NO	VEND/CUST NO	
FCPAYCLASS	C	1	0	PAY CLASS	PAY CLASS	
FCREFERENC	C	20	0	CHECK NO	CHECK NO	*5
FCSTATUS	C	1	0	STATUS	STATUS	*6
FCTYPE	C	1	0	TYPE	TYPE	*7
FDPAIDDATE	D	0	0	DATE ISSUED	DATE ISSUED	
FNADJAMT	Y	0	0	ADJUSTMENT	ADJUSTMENT	
FNCSHAMT	Y	0	0	CASH AMOUNT	CASH AMOUNT	
FNDISCOUNT	Y	0	0	DISCOUNT	Cash Payment Terms Discount Amount Applied (taken)	
FNEURADJAMTY	Y	0	0	EURO ADJUSTMENT	Euro Amount Of Any Non-cash Adjustment Applied	
FNEURCSHAMTY	Y	0	0	EURO CASH AMT	Euro Amount In Cash Applied/paid On This Invoice	
FNEURDSCT	Y	0	0	EURO DISCOUNT	Euro Cash Payment Terms Disct Amt Applied (taken)	
FNGAINLOSS	Y	0	0	GAIN/LOSS AMOUNT	Gain/Loss Amount in Functional Currency	
FNNUMBER	I	0	0	CHECK NO	CHECK NUMBER(AP CHECK NO ONLY)	*8
FNPAYDSCT	Y	0	0	PAYMT CURR CASH AMT	Paymt Currency Cash Payment Terms Disct Amt Appld	
FNPYADJAMT	Y	0	0	PAYMT CURR ADJ	Paymt Currency Amt of Any Non-Cash Adj Applied	
FNPYCSHAMT	Y	0	0	PAYMT CURR CASH AMT	Paymt Curr Amt in Cash Appld/Pd On This Invoice	
FNREFID	I	0	0	REFERENCE ID	Reference ID	*9
FNTXNADJAMTY	Y	0	0	TXN ADJUSTMENT	TXN Amt of Any Non-Cash Adj Applied	
FNTXNCSHAMTY	Y	0	0	TXN CASH AMT	TXN Amount In Cash Applied/paid On This Invoice	
FNTXNDSCT	Y	0	0	TXN DISCOUNT	TXN Cash Payment Terms Disct Amt Applied (taken)	

**\*\* FIELD NOTES \*\***

\* 1

Equal to glcshm.fcpayclass + UPPER(glcshm.fcnameid) + UPPER(glcshm.fcReferenc) + DTOS(glcshm.fdPaidDate) where fcnameid = slcdpm.fcustno for fcpayclass=='R' & = apvend.fvendno for fcpayclass=='P'

\* 2

Equal to glcshm.fcpayclass + UPPER(glcshm.fcnameid) + UPPER(glcshm.fcReferenc) + DTOS(glcshm.fdPaidDate) where fcnameid = slcdpm.fcustno for fcpayclass=='R' & = apvend.fvendno for fcpayclass=='P'

- \* 3  
System generated key for glcsh (parent record). Use this key in all joins of glcsh/glcshi to insure correct 'match' of parent/child.  
New to version 1.10 it effectively replaces the 'fcCashId' column
- \* 4  
System generated key for glcsh (parent record). Use this key in all joins of glcsh/glcshi to insure correct 'match' of parent/child.  
New to version 1.10 it effectively replaces the 'fcCashId' column
- \* 5  
Foreign key to apchac.fcAcctNo field (used for A/P only)
- \* 6  
Foreign key to apchac.fcAcctNo field (used for A/P only)
- \* 7  
if fcpayclass = 'R', is a Cash Receipt  
if fcpayclass = 'P', is a Cash Payment
- \* 8  
if fcpayclass = 'R', is a Cash Receipt  
if fcpayclass = 'P', is a Cash Payment
- \* 9  
if AP, this is STR(glchecks.fnNumber) + STR(glchecks.fnRefId),  
unless this record's fcStatus is 'B', in which case it is the string  
'To Void Check # '+no of the voided check (ALLTRIM(STR(glcshi.fnNumber)))  
  
if AR, this is customer's check no/ref.
- \* 10  
if AP, this is STR(glchecks.fnNumber) + STR(glchecks.fnRefId),  
unless this record's fcStatus is 'B', in which case it is the string  
'To Void Check # '+no of the voided check (ALLTRIM(STR(glcshi.fnNumber)))  
  
if AR, this is customer's check no/ref.
- \* 11  
'V' indicates that this transaction was voided  
(it will have a matching record w/ negative amounts & fctype=='B'  
otherwise this will normally be blank or 'P' for "Paid".
- \* 12  
'V' indicates that this transaction was voided  
(it will have a matching record w/ negative amounts & fctype=='B'  
otherwise this will normally be blank or 'P' for "Paid".
- \* 13  
if 'B' is a back-out record (same for both A/R & A/P), otherwise is normal transaction. If 'C' is a pre-payment/credit memo record  
'M' misc record  
'P' ?? (treated like 'C' record in CASH screen)
- \* 14  
if 'B' is a back-out record (same for both A/R & A/P), otherwise is normal transaction. If 'C' is a pre-payment/credit memo record  
'M' misc record  
'P' ?? (treated like 'C' record in CASH screen)
- \* 15  
Foreign key to glchecks.fnNumber when this is a cash payment (AP)
- \* 16  
Foreign key to glchecks.fnNumber when this is a cash payment (AP)
- \* 17  
Used for AP -- GLCHECKS.fnRefId

\* 18

NAME: GLCSHM CHECKBOOK: FIN\GLCSHM.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Cash Receipt/Payment

\*\* FILE NOTES \*\*

Cash Receipt/Payment. One row

\*\* INDEXES \*\*

PRIMARY TAG: CASHID KEY: FCPAYCLASS+UPPER(FCNAMEID)+UPPER(FCREFERENC)+DTOS  
(FDPAIDDATE)Ascending  
FOR: .NOT.DELETED()  
TAG: CHKNUM KEY: UPPER(FCCHECKA)+STR(FNNUMBER)+STR(FNREFID) Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: FCCASHNUM KEY: UPPER(FCCASHNUM) Ascending  
FOR: .NOT.DELETED()  
TAG: FCCURID KEY: FCCURID Ascending  
TAG: FCNAMEID KEY: UPPER(FCNAMEID) Ascending  
TAG: FCPAIDBY KEY: FCPAIDBY Ascending  
TAG: FCPAYCLASS KEY: FCPAYCLASS Ascending  
TAG: FCREFERENC KEY: UPPER(FCREFERENC) Ascending  
TAG: FCSTATUS KEY: FCSTATUS Ascending  
TAG: FDPAIDDATE KEY: DTOS(FDPAIDDATE) Descending  
TAG: FNAMOUNT KEY: FNAMOUNT Ascending  
TAG: NAMEREF KEY: UPPER(FCNAMEID)+UPPER(FCREFERENC) Ascending  
TAG: TYPENAME KEY: FCPAYCLASS+UPPER(FCNAMEID) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNUM	C	25	0	ACCOUNT NO	ACCOUNT NUMBER THIS WAS POSTED TO	
FCCASHACC	C	25	0	CASH ACCT NO	Cash Account Number	
FCCASHNUM	C	20	0	CASH ID	CASH ID	*1
FCCHECKA	C	25	0	CHECK ACCOUNT	CHECK ACCOUNT	
FCCURID	C	3	0	CURRENCY ID	CURRENCY ID	*2
FCFACTOR	N	17	5	CONVERSION RATE	Numeric Expression (when Evaluated)	*3
FCGNLSACC	C	25	0	GAIN/LOSS ACCT NO	Gain/Loss Account No	
FCNAMEID	C	6	0	CUST/VENDOR NO	CUST/VENDOR NO	*4
FCPAIDBY	C	1	0	PAID BY	PAID BY	*5
FCPAYCLASS	C	1	0	CLASS	CLASS	*6
FCREFERENC	C	20	0	CHECK NO/REF	CHECK NO/REF	*7
FCSTATUS	C	1	0	STATUS	STATUS	*8
FCTYPE	C	1	0	TYPE	TYPE	*9
FDEURODATE	D	0	0	EURO AS OF DATE	Euro Factor As of Date	
FDFACTDATE	D	0	0	CURR DATE	Date Curr Conversion Factor Applied	
FDPAIDDATE	D	0	0	DEPOSIT/ISSUE DATE	DEPOSIT/ISSUE DATE	
FEUROFCTR	N	17	5	EURO FACTOR	Conversion Factor from Fnctl to Euro	
FMDETAIL	M	0	0	NOTES	Notes, Comments Relating To This Payment	
FNAMOUNT	Y	0	0	AMOUNT	AMOUNT	
FNEUROAMT	Y	0	0	EURO CHECK AMT	EURO CHECK AMT	
FNNUMBER	I	0	0	CHECK NUMBER	Check Number for Payments	*10
FNREFID	I	0	0	REFER ID	REFERENCE	
FNTXNAMT	Y	0	0	TXN CHECK AMOUNT	TXN Check Amount	

\*\* FIELD NOTES \*\*

\* 1

System generated key. Use this key in all joins of glcshmg/lcshi to insure correct 'match' of parent/child.

New to version 1.10 it effectively replaces the 'fcCashId' column

\* 2

System generated key. Use this key in all joins of glcshmg/lcshi to insure correct 'match' of parent/child.

New to version 1.10 it effectively replaces the 'fcCashId' column

- \* 3  
If not empty, this is key to utcurr record for the source currency used & fcfactor is the conversion rate to apply to this document
- \* 4  
If not empty, this is key to utcurr record for the source currency used & fcfactor is the conversion rate to apply to this document
- \* 5  
Valid FoxPro Numeric expression (stored as Character) which when EVALUATED & multiplied by the amount paid in the foreign currency will yield the glcsh.fnamount value in this company's default currency
- \* 6  
Valid FoxPro Numeric expression (stored as Character) which when EVALUATED & multiplied by the amount paid in the foreign currency will yield the glcsh.fnamount value in this company's default currency
- \* 7  
If fcpayclass = 'R', is slcdpm.fcustno, if fcpayclass = 'P', is apvend.fvendno
- \* 8  
If fcpayclass = 'R', is slcdpm.fcustno, if fcpayclass = 'P', is apvend.fvendno
- \* 9  
i.e., typically,  
'K' = Check  
'M' = Master Card  
'T' = Electronic Transfer  
'C' = Cash  
'L' = Letter of Credit  
etc.
- \* 10  
i.e., typically,  
'K' = Check  
'M' = Master Card  
'T' = Electronic Transfer  
'C' = Cash  
'L' = Letter of Credit  
etc.
- \* 11  
'R' = A/R (receipts)  
'P' = A/P (payments)
- \* 12  
'R' = A/R (receipts)  
'P' = A/P (payments)
- \* 13  
IF AP, This is STR(glcchecks.fnNumber), if AR it is customer's check no/ref
- \* 14  
IF AP, This is STR(glcchecks.fnNumber), if AR it is customer's check no/ref
- \* 15  
'S' Started (not distributed yet)  
'U' Unpaid  
'M' Marked to pay (used in A/P only)  
'P' Paid  
'V' Void
- \* 16  
'S' Started (not distributed yet)  
'U' Unpaid  
'M' Marked to pay (used in A/P only)  
'P' Paid

'V' Void

\* 17

'A' A/R Cash Receipt  
'M' Misc Cash Receipt  
'P' A/P Check  
'Y' PayRoll Check  
'R' Pre-payments

\* 18

'A' A/R Cash Receipt  
'M' Misc Cash Receipt  
'P' A/P Check  
'Y' PayRoll Check  
'R' Pre-payments

\* 19

Foreign Key to glchecks.fnNumber

\* 20

Foreign Key to glchecks.fnNumber

NAME: **GLDEPITM** DIRECTORY: FIN\GLDEPITM.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Deposit Item

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: DEPOSIT	KEY: UPPER(FCDEPNO)	Ascending
PRIMARY	TAG: DEPRCPT	KEY: UPPER(FCDEPNO)+UPPER(FCCASHNUM)	Ascending
	TAG: RECEIPT	KEY: UPPER(FCCASHNUM)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCASHNUM	C	20	0	RECEIPT ID	Receipt ID
FCDEPNO	C	10	0	DEPOSIT NO	Deposit number
FYAMT	Y	0	0	RECEIPT AMT	Receipt Amount (Fnct!)
FYCHKAMT	Y	0	0	RECEIPT AMT CHKING	Receipt Amount (Chking Acct Currency)
FYEUROAMT	Y	0	0	RECEIPT AMT EURO	Receipt Amount (Euro)
FYTXNAMT	Y	0	0	RECEIPT AMT TXN	Receipt Amount (Txn)

\*1

**\*\* FIELD NOTES \*\***

\* 1  
Foreign key to GLCSHM table

\* 2  
Foreign key to GLCSHM table

NAME: **GLDEPMST** DIRECTORY: FIN\GLDEPMST.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: Deposit Master

**\*\* INDEXES \*\***

TAG: ACCTDATE	KEY: UPPER(FCACCTNO)+DTOS(FDDEPDT)	Ascending
TAG: ACCTDEP	KEY: UPPER(FCACCTNO)+UPPER(FCDEPNO)	Ascending
TAG: ACCTNO	KEY: UPPER(FCACCTNO)	Ascending
TAG: BANKSTMT	KEY: UPPER(FCACCTNO)+DTOS(FDSTMT)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: DEPDATE	KEY: DTOS(FDDEPDT)	Ascending
PRIMARY TAG: DEPOSIT	KEY: UPPER(FCDEPNO)	Ascending
TAG: REFID	KEY: UPPER(FCREFID)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACCTNO	C	25	0	CHECKING ACCOUNT	Check Account Number
FCCASHACCT	C	25	0	CASH ACCOUNT	GL Cash Account Number for checking account
FCCURID	C	3	0	CHKING CURRENCY	Checking Account Currency ID
FCDEPNO	C	10	0	DEPOSIT NO	System Generated Deposit Number
FCREFID	C	20	0	REF ID	User Specified Reference ID
FCSTATUS	C	1	0	STATUS	Deposit Status
FDCONVDATE	D	0	0	CONV DATE	Fnctl to Txn Conversion Factor As Of Date
FDDEPDT	D	0	0	DEPOSIT DATE	Deposit Date
FDEURODATE	D	0	0	EURO CONV DATE	Fnctk to Euro Conversion fator As Of Date
FDSTMT	D	0	0	BANK STMT DATE	Bank Statement Date
FNCONVFACT	N	17	5	CONV FACTOR	Fnctl to Txn Conversion Factor
FNEUROFACT	N	17	5	EURO CONV FACTOR	Fnctl to Euro Conversion Factor
FYDEPAMT	Y	0	0	DEPOSIT AMOUNT	Total Amount of Receipts included on this deposit

\*1

**\*\* FIELD NOTES \*\***

\* 1

'O' = Open  
'R' = Reconciled

\* 2

'O' = Open  
'R' = Reconciled

NAME: **GLHEAD** DIRECTORY: FIN\GLHEAD.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: GL CATEGORIES

**\*\* FILE NOTES \*\***

Used to "set-up" & to "filter"

**\*\* INDEXES \*\***

TAG: ACCTNUM	KEY: FCACCTNUM	Ascending
TAG: CLASS	KEY: FCCLASS	Ascending
PRIMARY TAG: CODE	KEY: FCCODE	Ascending
	FOR: .NOT.DELETED()	
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: DESCR	KEY: UPPER(FCDESCR)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNUM	C	25	0	ACCOUNT	Account	
FCCLASS	C	1	0	CLASS	Class	*1
FCCODE	C	1	0	CATEGORY	CATEGORY	*2
FCDESCR	C	40	0	DESCRIPTION	DESCRIPTION	
FCFORMAT	C	35	0	ACCOUNT	ACCOUNT	*3
FLCONSOL	L	0	0	CONSOLIDATE ?	Consolidate ?	*4

**\*\* FIELD NOTES \*\***

\* 1

("D" - Debt, "C" - Credit, or blank if Header or Dept/Loc/Div type

\* 2

("D" - Debt, "C" - Credit, or blank if Header or Dept/Loc/Div type

\* 3

Category of account:

"A" = Assets

"L" = Liabilities

"Q" = Owners Equity

"R" = Revenue

"E" = Expense

"C" = Cost of Goods Sold

\*\*\* others per user (non-accounting types)

for these, Financial Reports will print balances but

\* 4

Category of account:

"A" = Assets

"L" = Liabilities

"Q" = Owners Equity

"R" = Revenue

"E" = Expense

"C" = Cost of Goods Sold

\*\*\* others per user (non-accounting types)

for these, Financial Reports will print balances but

\* 5

Establishes the format expression used to display the G/L account numbers for this particular category of account numbers

\* 6

Establishes the format expression used to display the G/L account numbers for this particular category of account numbers

\* 7

If True, use this account for accross-company reporting



\* 8

NAME: MET GLITEM account DIRECTOR: FINAGLITEM.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: GL ACCOUNT BALANCES

\*\* FILE NOTES \*\*

Contains account balance infor

\*\* INDEXES \*\*

TAG: ACCOUNT KEY: FCACCTNUM Ascending  
PRIMARY TAG: ACCT\_BAL KEY: FCACCTNUM+DTOS(FDDATE)+FCCLASS Ascending  
FOR: .NOT.DELETED()  
TAG: AMOUNT KEY: FNAMOUNT Ascending  
TAG: ASOFDATE KEY: DTOS(FDDATE) Ascending  
TAG: BUDGETKEY KEY: UPPER(FCDESCR)+FCACCTNUM Ascending  
FOR: FCCLASS="B"  
TAG: CLASS KEY: FCCLASS Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: DESCR KEY: FCDESCR Ascending  
TAG: USERID KEY: FCUSERID Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FCACCTNUM	C	25	0	ACCOUNT NO	Account Number	*1
FCCLASS	C	1	0	CLASS	Class : 'o' - Opening, 'd' - Date , 'b' - Budget B	*2
FCDESCR	C	20	0	DESCRIPTION	DESCRIPTION	*3
FCTIME_TS	T	0	0	DATE/TIME	DATE/TIME	*4
FCUSERID	C	4	0	USER ID	USER ID	*5
FDDATE	D	0	0	DATE	DATE	*6
FNAMOUNT	Y	0	0	AMOUNT	AMOUNT	*7

\*\* FIELD NOTES \*\*

\* 1

This is the glmast.fcacctnum for this balance record (the parent)

\* 2

This is the glmast.fcacctnum for this balance record (the parent)

\* 3

Class :  
"O" - Opening Balance  
"T" - Trial Balance  
"D" - Date Balance  
"C" - Closing Balance  
"B" - Budget amount

\* 4

Class :  
"O" - Opening Balance  
"T" - Trial Balance  
"D" - Date Balance  
"C" - Closing Balance  
"B" - Budget amount

\* 5

Description -unique for this account + type + date

\* 6

Description -unique for this account + type + date

\* 7

Date & time record created

- \* 8  
Date & time record created
- \* 9  
User id who created the record
- \* 10  
User id who created the record
- \* 11  
Date
- \* 12  
Date
- \* 13  
Amount
- \* 14  
Amount

NAME: **GLJEITEM** DIRECTORY: FIN\GLJEITEM.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Journal Entry Item

**\*\* INDEXES \*\***

TAG: ACCTNO KEY: FCACCTNO Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: ENTRY KEY: UPPER(FCENTRY) Ascending  
 TAG: ENTRYDATE KEY: UPPER(FCENTRY)+DTOS(FDDATE) Ascending  
 TAG: ENTRYORDER KEY: UPPER(FCENTRY)+DTOS(FDDATE)+STR(FNORDER,4) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACCTNO	C	25	0	GL Acct Num	GL Account Number
FCENTRY	C	10	0	JE Number	Journal Entry Number
FCTRSDES	C	30	0	Transaction Descript	Transaction Descript
FDDATE	D	0	0	Transaction Date	Transaction Date
FNCREDIT	N	17	5	CREDIT AMOUNT	Credit Amount of the JE
FNDEBIT	N	17	5	Debit Amount	Debit Amount for the GL Acct
FNORDER	N	4	0	Order	Order

NAME: **GLJEMAST** DIRECTORY: FIN\GLJEMAST.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Journal Entry Master

**\*\* INDEXES \*\***

PRIMARY TAG: DATE KEY: DTOS(FDDATE) Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: ENTRY KEY: UPPER(FCENTRY) Ascending  
TAG: ENTRYDATE KEY: UPPER(FCENTRY)+DTOS(FDDATE) Ascending  
TAG: STATUS KEY: FCSTATUS Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCENTRY	C	10	0	JE Number	Journal Entry Number
FCSTATUS	C	1	0	Status	Status
FDDATE	D	0	0	Transaction Date	Transaction Date
FLRECUR	L	0	0	RECURRING?	RECURRING?
FLREVENTRY	L	0	0	Reversing?	.T. if Reversing Entry of a Auto Reverse Entry
FLREVERSE	L	0	0	Auto Reverse?	Auto Reverse?

NAME: **GLMAST** DIRECTORY: FIN\GLMAST.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: GL CHART OF ACCOUNTS

**\*\* FILE NOTES \*\***

Contains account description &

**\*\* INDEXES \*\***

TAG: ACCTNUM KEY: FCACCTNUM Ascending  
 FOR: .NOT.DELETED().AND..NOT.FLINACTIVE  
 TAG: CLASS KEY: FCCLASS Ascending  
 TAG: CODE KEY: FCCODE Ascending  
 TAG: CODEACCT KEY: FCCODE+FCACCTNUM Ascending  
 TAG: CODEDESC KEY: FCCODE+UPPER(FCDESCR) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DESCR KEY: UPPER(FCDESCR) Ascending  
 PRIMARY TAG: FCACCTNUM KEY: FCACCTNUM Ascending  
 FOR: .NOT.DELETED()  
 TAG: FUNDS KEY: FLFUNDS Ascending  
 TAG: INACTIVE KEY: FLINACTIVE Ascending  
 TAG: ORDER KEY: FNORDER Ascending  
 TAG: ORDERIDX KEY: STR(fnorder, 5, 0) Ascending  
 TAG: ORDER\_ KEY: STR(fnorder, 5, 0) Ascending  
 TAG: PARENTID KEY: FCPARENTID Ascending  
 TAG: PARENTLINE KEY: FCPARENTID+STR(FNORDER) Ascending  
 PRIMARY TAG: TYPE KEY: FCTYPE Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNUM	C	25	0	ACCOUNT NUMBER	Unique Account Number	*1
FACTCAT	C	1	0	Category of Activity	Category of Activity	*2
FCCLASS	C	1	0	CLASS	'C' - Credit, 'D' - Debit, blank	*3
FCCODE	C	1	0	CATEGORY	CATEGORY	*4
FCDESCR	C	40	0	DESCRIPTION	DESCRIPTION	
FCPARENTID	C	25	0	PARENT G/L NO.	PARENT G/L NO.	*5
FCTYPE	C	3	0	TYPE	TYPE	*6
FLCASH	L	0	0	Cash and Equivalent	Cash and Cash Equivalent	*7
FLCONSOL	L	0	0	CONSOLIDATE	CONSOLIDATE	
FLFUNDS	L	0	0	FUNDS INDICATOR	FUNDS INDICATOR	*8
FLINACTIVE	L	0	0	INACTIVE ACCT	INACTIVE ACCT	*9
FLREVLCURR	L	0	0	REVAL CURR FACTOR	Revalue at Current Factor	
FMNOTE	M	0	0	NOTES	Accounting Notes	*10
FNORDER	N	5	0	PRINT ORDER	PRINT ORDER	*11

**\*\* FIELD NOTES \*\***

\* 1

User defined unique number (or character string) to help them identify this account

\* 2

User defined unique number (or character string) to help them identify this account

\* 3

Character value is 'O' for Operating activities, 'I' for Investing and 'F' for Financing activities.

\* 4

Character value is 'O' for Operating activities, 'I' for Investing and 'F' for Financing activities.

\* 5

If 'C', normal balance is Credit  
 if 'D', normal balance is Debit , otherwise category is not 'A,L,Q,R,E or C' and is a  
 'non-accounting type' of balance

\* 6

If 'C', normal balance is Credit  
if 'D', normal balance is Debit , otherwise category is not 'A,L,Q,R,E or C' and is a  
'non-accounting type' of balance

\* 7

Relates back to glhead & determines default "Class" (i.e. Debit or Credit for "normal" or positive balance numbers)

Category of account:

"A" = Assets

"L" = Liabilities

"Q" = Owners Equity

"R" = Revenue

"E" = Expense

"C" = Cost of Goods Sol

\* 8

Relates back to glhead & determines default "Class" (i.e. Debit or Credit for "normal" or positive balance numbers)

Category of account:

"A" = Assets

"L" = Liabilities

"Q" = Owners Equity

"R" = Revenue

"E" = Expense

"C" = Cost of Goods Sol

\* 9

glmast.fcacctum for this account's "parent" in this same table, glmast

\* 10

glmast.fcacctum for this account's "parent" in this same table, glmast

\* 11

User defined "type" to help in creating supplemental reports which can "consolidate" "like" amounts accross normal Divisional, Dept &/or Location or Income Statement formats

\* 12

User defined "type" to help in creating supplemental reports which can "consolidate" "like" amounts accross normal Divisional, Dept &/or Location or Income Statement formats

\* 13

If checked this account will be used to verify the Cash Flow statement.

\* 14

If checked this account will be used to verify the Cash Flow statement.

\* 15

If an Asset or Liab & this is True, this is a 'CURRENT' Asset or Liability. If an Expense Account & this is True, this account 'uses' cash/funds, if False, this account does not use cash/funds (i.e. like Depreciation or accruals)

\* 16

If an Asset or Liab & this is True, this is a 'CURRENT' Asset or Liability. If an Expense Account & this is True, this account 'uses' cash/funds, if False, this account does not use cash/funds (i.e. like Depreciation or accruals)

\* 17

If this flag is True, system will not allow future transactions to occur using this GL Account Number. (previous transactions will be preserved).

\* 18

If this flag is True, system will not allow future transactions to occur using this GL Account Number. (previous transactions will be preserved).

\* 19

Place here any "notes" regarding this balance you wish to have appear on your financial statements

\* 20

Place here any "notes" regarding this balance you wish to have appear on your financial statements

\* 21

Used to specify the order in which "sub-accounts" may appear on printed reports (i.e. this will override "normal" sorting by account number &/or account description)

\* 22

Used to specify the order in which "sub-accounts" may appear on printed reports (i.e. this will override "normal" sorting by account number &/or account description)

NAME: **GLREMAST** DIRECTORY: FIN\GLREMAST.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: RECURRING EVENT MASTER

**\*\* FILE NOTES \*\***

Recurring Events Master Table.

**\*\* INDEXES \*\***

TAG: ACCTID	KEY: UPPER(FCACCTID)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: END	KEY: DTOS(FDEND)	Ascending
TAG: ENDIDX	KEY: DTOS(fdend)	Ascending
TAG: END_	KEY: DTOS(fdend)	Ascending
TAG: EVENTKEY	KEY: UPPER(FCACCTID)+UPPER(FCREF)+DTOS(FDREFDATE)	Ascending
	FOR: .NOT.DELETED()	
TAG: JOURNAL	KEY: FCJOURNAL	Ascending
TAG: LAST	KEY: DTOS(FDLAST)	Ascending
TAG: NEXT	KEY: DTOS(FDNEXT)	Ascending
PRIMARY TAG: RECURID	KEY: UPPER(FCRECURID)	Ascending
	FOR: .NOT.DELETED()	
TAG: REFKEY	KEY: UPPER(FCREF)	Ascending
TAG: START	KEY: DTOS(FDSTART)	Ascending
TAG: STATUS	KEY: FCSTATUS	Ascending
TAG: TYPE	KEY: FCTYPE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTID	C	6	0	VENDOR/CUSTOMER NO	Vendor No Or Customer No	
FCFREQ	C	1	0	FREQUENCY	FREQUENCY	*1
FCJOURNAL	C	3	0	JOURNAL	JOURNAL	*2
FCRECURID	C	6	0	EVENT ID	EVENT ID	
FCREF	C	20	0	REFERENCE	REFERENCE	
FCSTATUS	C	1	0	STATUS	STATUS	*3
FCTYPE	C	1	0	TYPE	TYPE	*4
FCURRPAID	C	1	0	CURRENCY OF PAYMENT	Flag to tell what currency paymt was approved in	*5
FDEND	D	0	0	ENDING DATE	ENDING DATE	
FDLAST	D	0	0	LAST DATE	Date Event Last Occurred	
FDNEXT	D	0	0	NEXT DATE	Date Of Next Scheduled Event Occurrence	
FDREFDATE	D	0	0	SOURCE REF DATE	SOURCE REF DATE	
FDSTART	D	0	0	START DATE	START DATE	
FLBATCH	L	0	0	BATCH FLAG	Batch Processing Flag	
FMNOTES	M	0	0	NOTES	Notes & Comments About The Event	
FNAMOUNT	Y	0	0	AMOUNT	Amount To Occur Each Time Event Is Fired	
FNAPPLIED	Y	0	0	APPLIED TO DATE	Amount Applied To Date (cumulative)	
FNATIMES	I	0	0	ACTUAL TIMES	Actual No Of Times This Event Has Reoccurred (fire	
FNENDREP	I	0	0	END WHEN	End Event When Code	*6
FNTIMES	I	0	0	NO OF TIMES	Number Of Times Event Is To Occur Counter	
FNTOTALAMT	Y	0	0	TOTAL AMOUNT	Max Amount Event Is To Accumulate	

**\*\* FIELD NOTES \*\***

\* 1

D - Daily  
 W - Weekly  
 E - Semimonthly  
 M - Monthly  
 B - Bimonthly  
 Q - Quarterly  
 S - Semiannually  
 A - Annually  
 P - Periodic (every acct'ng period)

\* 2

D - Daily



W - Weekly  
E - Semimonthly  
M - Monthly  
B - Bimonthly  
Q - Quarterly  
S - Semiannually  
A - Annually  
P - Periodic (every acct'ng period)

\* 3

GJ - General Journal  
AR - Accounts Receivable  
AP - Accounts Payable  
PR - Payroll

\* 4

GJ - General Journal  
AR - Accounts Receivable  
AP - Accounts Payable  
PR - Payroll

\* 5

A - Active  
H - On Hold temporarily  
C - Completed fully  
X - Cancelled early

\* 6

A - Active  
H - On Hold temporarily  
C - Completed fully  
X - Cancelled early

\* 7

I - auto invoice  
J - recurring journal entry  
R - recurring cash receipt  
P - recurring cash payment  
B - recurring customer invoice  
U - recurring Purchase Order  
S - Sales Order  
O - Job Order

\* 8

I - auto invoice  
J - recurring journal entry  
R - recurring cash receipt  
P - recurring cash payment  
B - recurring customer invoice  
U - recurring Purchase Order  
S - Sales Order  
O - Job Order

\* 9

Flag is used for multi-currency, when APCASH Recurring event is created.  
(See APMAS.T.fcurrpaid for values)

\* 10

Flag is used for multi-currency, when APCASH Recurring event is created.  
(See APMAS.T.fcurrpaid for values)

\* 11

1 = until cancelled  
2 = until reach fdEnd date  
3 = until reach fnTotalAmt amount total  
4 = until done fnTimes number of times

\* 12

- 1 = until cancelled
- 2 = until reach fdEnd date
- 3 = until reach fnTotalAmt amount total
- 4 = until done fnTimes number of times

NAME: **GLRPTI** DIRECTORY: FIN\GLRPTI.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: GL REPORT TEMPLATE LINE ITEMS

**\*\* FILE NOTES \*\***

GL Report Template(s) Line Ite

**\*\* INDEXES \*\***

TAG: BAND KEY: FCCODE+FCBAND Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DESCR KEY: UPPER(FCDESCR) Ascending  
 TAG: FCREPORT KEY: UPPER(FCREPORT) Ascending  
 PRIMARY TAG: LINEKEY KEY: UPPER(FCREPORT)+STR(FNROW) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNUM	C	25	0	GL ACCOUNT	ACCOUNT NUMBER	
FCBAND	C	8	0	BAND CODE	System Assigned 'band' Code Used To Group Rows For	
FCCLASS	C	1	0	CLASS	CLASS	*1
FCCODE	C	1	0	CATEGORY	CATEGORY	
FCDESCR	C	40	0	DESCRIPTION	DESCRIPTION	
FCPARENT	C	25	0	PARENT	PARENT	
FCPCTWHAT	C	1	0	PCT OF WHAT	PCT OF WHAT	*2
FCREPORT	C	10	0	REPORT KEY	Report Key (parent Id To Glrptm)	
FCTYPE	C	1	0	TYPE OF LINE	'D' - Detail, 'H' - Header, 'T' - Total, 'C' - Cal	*3
FCUNITS	C	10	0	UNITS OF MEASURE	Units Of Measure When Fcclass Is Blank	
FLFUNDS	L	0	0	FUNDS INDICATOR	Source/Use of Funds indicator	*4
FLLEXCLUDE	L	0	0	EXCLUDE FROM TOTALS	Exclude This Row From This Band's Totals	
FLSHOWDET	L	0	0	SHOW DETAIL	Show Detail Lines	*5
FLSHOWPCT	L	0	0	SHOW PCT COLUMN	Show Percentage Column	
FMCALC	M	0	0	CALCULATION	Foxpro Expression For Calculation Of A 'report Var	*6
FMLAACCTS	M	0	0	ACCOUNT ARRAY	Array [laaccts] Of GI Accounts Included In This Li	*7
FNINDENT	I	0	0	INDENTATION	Indent This Line This Number Of Spaces	
FNROW	I	0	0	ROW NUMBER	Row Number In Report	*8

**\*\* FIELD NOTES \*\***

\* 1

D - Debit is == + number  
 C - Credit is == + number  
 blank - use fcUnits, not an accounting amount

\* 2

D - Debit is == + number  
 C - Credit is == + number  
 blank - use fcUnits, not an accounting amount

\* 3

'R' - of Total Revenues  
 'T' - of Report Total  
 'G' - of this Group only  
 'E' - of total Expenses  
 'C' - of Total Cost of Goods Sold

\* 4

'R' - of Total Revenues  
 'T' - of Report Total  
 'G' - of this Group only  
 'E' - of total Expenses  
 'C' - of Total Cost of Goods Sold

\* 5

D - Detail Row  
 H - Header Row (implies Sub-total)

T - Total Row (implies no detail)  
C - Special Calculation

\* 6

D - Detail Row  
H - Header Row (implies Sub-total)  
T - Total Row (implies no detail)  
C - Special Calculation

\* 7

If Expense, Source or Use, If Asset Current vs Fixed/Other, If Liability, Current vs Long Term

\* 8

If Expense, Source or Use, If Asset Current vs Fixed/Other, If Liability, Current vs Long Term

\* 9

If True, print an indented list of included account balances & this line as a subtotal, otherwise sum all account balances & print as only one line.

\* 10

If True, print an indented list of included account balances & this line as a subtotal, otherwise sum all account balances & print as only one line.

\* 11

This will be for 'advanced user/consultant' to create a 'special' calculation of some type

\* 12

This will be for 'advanced user/consultant' to create a 'special' calculation of some type

\* 13

laAccts is a 4 dimensional array, with column 1 containing the GL Account No, column 2 the GL Account Description and column 3 the Class ('D'ebit/'C'redit), & 4 the Company Number belonging to this GL Account No. Each row will be treated as a 'detail' to

\* 14

laAccts is a 4 dimensional array, with column 1 containing the GL Account No, column 2 the GL Account Description and column 3 the Class ('D'ebit/'C'redit), & 4 the Company Number belonging to this GL Account No. Each row will be treated as a 'detail' to

\* 15

This is a 'relative' row number & may or may not be the actual line item of the final report. This is particularly true if any line items have flshowDet as .T.

\* 16

This is a 'relative' row number & may or may not be the actual line item of the final report. This is particularly true if any line items have flshowDet as .T.

NAME: **GLRPTM** DIRECTORY: FIN\GLRPTM.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: GL REPORT TEMPLATE LINE ITEM DETAIL

**\*\* FILE NOTES \*\***

GL Report Template Master Tabl

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: REPORTKEY KEY: UPPER(FCREPORT) Ascending  
 FOR: .NOT.DELETED()  
 TAG: TITLE KEY: UPPER(FCTITLE) Ascending  
 PRIMARY TAG: TYPE KEY: FCTYPE Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCOLUMN	C	2	0	COLUMN TYPE	Column Type - 'm' Monthly/period, 'q' - Quarterly	*1
FCCREATE	C	3	0	CREATED BY	Initials Of Person Who Created The Report	
FCREPORT	C	10	0	REPORT KEY	REPORT KEY	
FCSUBTITLE	C	60	0	REPORT SUB-TITLE	REPORT SUB-TITLE	
FCTITLE	C	40	0	REPORT TITLE	Report Title	
FCTYPE	C	1	0	TYPE OF REPORT	Type Of Report - B - Balance Sheet, I - Income Sta	*2
FDASOF	D	0	0	AS OF	Date This Report Created / Last Maintained	
FLBUDGET	L	0	0	INCLUDE BUDGET	Include Budget (corresponding Period(s) Budget Amo	
FLHISTORY	L	0	0	INCLUDE HISTORY	Include History (corresponding Period(s) Last Year	
FLISCONSOL	L	0	0	CONSOLIDATED RPT	Consolidated Report (Multi-Company)	
FLSURPRESS	L	0	0	SUPPRESS PCNT COL	Suppress all Percent Columns	
FMCOMP	M	0	0	COMPANY ARRAY	Array of Company Nos to include	*3
FMDESCR	M	0	0	DESCRIPTION	Report Description	
FMFILTER	M	0	0	FILTER	Valid Foxpro Filter Expression	*4
FNNEGNO	I	0	0	NEGATIVE NOS	Display method for Negative Numbers	*5
FNROUND	I	0	0	ROUNDING METHOD	Rounding Method (Hundreds, Thou, etc)	*6

**\*\* FIELD NOTES \*\***

\* 1

M - Monthly/Period (JAN FEB ...)  
 Q - Quarterly w/Months (JAN FEB MAR 1st Qtr...)  
 QT - Quarterly Totals (1st Qtr 2nd Qtr...)  
 Y - Y-T-D (JAN - MAY)

\* 2

M - Monthly/Period (JAN FEB ...)  
 Q - Quarterly w/Months (JAN FEB MAR 1st Qtr...)  
 QT - Quarterly Totals (1st Qtr 2nd Qtr...)  
 Y - Y-T-D (JAN - MAY)

\* 3

B - BALANCE SHEET  
 I - INCOME STATEMENTS  
 X - EXPENSE DETAIL  
 C - CASH REQUIREMENTS  
 R - RATIO ANALYSIS  
 S - SALES DETAIL

\* 4

B - BALANCE SHEET  
 I - INCOME STATEMENTS  
 X - EXPENSE DETAIL  
 C - CASH REQUIREMENTS  
 R - RATIO ANALYSIS  
 S - SALES DETAIL

\* 5

Contains a 2 dimensional array 'laComp' where col 1 is the 2 digit Company Record id & col 2 is the Company Name. Each row indicates the Company to include in this report. The resulting report will include accounts from each company listed (the glmast.flc

\* 6

Contains a 2 dimensional array 'laComp' where col 1 is the 2 digit Company Record id & col 2 is the Company Name. Each row indicates the Company to include in this report. The resulting report will include accounts from each company listed (the glmast.flc

\* 7

This will take the form of 'glmast.fctype \$ "CGS,HEA" AND BETWEEN(SUBSTR (glmast.fcacctnum,1,1),"1","3")'

\* 8

This will take the form of 'glmast.fctype \$ "CGS,HEA" AND BETWEEN(SUBSTR (glmast.fcacctnum,1,1),"1","3")'

\* 9

Integer value : (1) == (999.99) (2) = -999.99, (3) = 999.99 CR

\* 10

Integer value : (1) == (999.99) (2) = -999.99, (3) = 999.99 CR

\* 11

Integer Value (1) = no rounding, (2) = units, (3) hundreds, (4) thousands, (5) millions

\* 12

Integer Value (1) = no rounding, (2) = units, (3) hundreds, (4) thousands, (5) millions

NAME: **GLRULE** DIRECTORY: FIN\GLRULE.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: GL RULES & PERIODS

**\*\* FILE NOTES \*\***

Sets up the accounting year &

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: ENDDATE	KEY: DTOS(FDEND)	Ascending
TAG: NAME	KEY: UPPER(FCNAME)	Ascending
TAG: PERIOD	KEY: FNNUMBER	Ascending
TAG: STARTDATE	KEY: DTOS(FDSTART)	Ascending
TAG: STATUS	KEY: FCSTATUS	Ascending
PRIMARY TAG: YRPERIOD	KEY: FCNAME + STR(FNNUMBER,3)	Ascending
	FOR: .NOT.DELETED()	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCBASIS	C	1	0	ACCOUNTING BASIS	Accounting Basis 'a' - Accrual, 'c' - Cash [future	*1
FCNAME	C	20	0	ACCOUNTING YEAR	ACCOUNTING YEAR	*2
FCSTATUS	C	1	0	STATUS	STATUS	
FDEND	D	0	0	TO DATE	TO DATE	*3
FDSTART	D	0	0	FROM DATE	FROM DATE	*4
FLISADJUST	L	0	0	ALLOW ADJUSTMENTS	ALLOW ADJUSTMENTS	*5
FLISAUDIT	L	0	0	AUDIT JOURNAL	AUDIT JOURNAL	*6
FNFRXYR	N	4	0	FRX YEAR	FRx Year	
FNNUMBER	I	0	0	PERIOD	Period Number	*7
FREVAL	L	0	0	REVALUATED	Accounting Period has been revaluated	

**\*\* FIELD NOTES \*\***

\* 1

future implementation. Currently, only "accrual" basis is used

\* 2

future implementation. Currently, only "accrual" basis is used

\* 3

Unique "name" for this accounting year. For example, FY 1995 or FY 1995-1996 may be used

\* 4

Unique "name" for this accounting year. For example, FY 1995 or FY 1995-1996 may be used

\* 5

Period includes this date which is last date of this period

\* 6

Period includes this date which is last date of this period

\* 7

Period includes this date which is the first date of this period

\* 8

Period includes this date which is the first date of this period

\* 9

Future implementation

\* 10

Future implementation

\* 11

Future implementation

\* 12

Future implementation

\* 13

Accounting Period number (1 through the number of periods they defined)

\* 14

Accounting Period number (1 through the number of periods they defined)



**\*\* INDEXES \*\***

PRIMARY TAG: ACCTDATE KEY: FCACCTNO+DTOS(FDSTMT) Ascending  
 TAG: ACCTNO KEY: FCACCTNO Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: STMTDATE KEY: DTOS(FDSTMT) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNO	C	25	0	CHECKING ACCOUNT	Checking Account Name	
FCCASHACCT	C	25	0	CASH ACCOUNT	GL Cash Account Number for checking account	
FCCURID	C	3	0	CHKING CURRENCY	Checking Account Currency ID	
FCUSRCHR1	C	20	0	USER CHAR 1	User Defined Character Field 1	
FCUSRCHR2	C	40	0	USER CHAR 2	User Defined Character Field 2	
FCUSRCHR3	C	40	0	USER CHAR 3	User Defined Character Field 3	
FDCONVDATE	D	0	0	CONV DATE	Fnctl to Txn Conversion Factor As of Date	
FDENDDT	D	0	0	PERIOD END DATE	Statement Period End Date	
FDEURODATE	D	0	0	EURO CONV DATE	Fnctl to Euro Conversion Factor As of Date	
FDSTARTDT	D	0	0	PERIOD START DATE	Statement Period Start Date	
FDSTMT	D	0	0	BANK STMT DATE	Statement Date	
FDUSRDATE1	D	0	0	USER DATE 1	User Defined Date Field 1	
FLCleared	L	0	0	CLEARED	Statement Status	*1
FMUSRMEMO1	M	0	0	USER MEMO 1	User Defined Memo Field 1	
FNAMOUNT	Y	0	0	TOTAL CHECK AMOUNT	Total Check Amount from statement	*2
FNCONVFACT	N	17	5	CONV FACTOR	Fnctl to Txn Conversion Factor	
FNEUROFACT	N	17	5	EURO CONV FACTOR	Fnctl to Euro Conversion Factor	
FNUSRQTY1	N	17	5	USER QTY 1	User Defined Quantity Field 1	
FYBEGBAL	Y	0	0	BEGINNING BALANCE	Statement Beginning Balance	
FYCHKCLR	Y	0	0	CHECKS CLEARED	Total Amount of Checks that have been cleared	*3
FYDEPCLR	Y	0	0	DEPOSITS CLEARED	Total Amount of Deposits that have been cleared	
FYDEPTOT	Y	0	0	TOTAL DEPOSITS	Total Deposit Amount from statement	
FYENDBAL	Y	0	0	ENDING BALANCE	Statement Ending Balance	
FYEURJETOT	Y	0	0	TOTAL TXNS EURO	Total Amount of Other Txns (Euro)	
FYJETOT	Y	0	0	TOTAL TXNS FNCTL	Total Amount of Other Txns (Fnctl)	
FYOTHCLR	Y	0	0	WITHDRAWALS CLEARED	Total Amt of Other Withdrawals cleared	*4
FYOTHTOT	Y	0	0	OTHER WITHDRAWALS	Total Other Withdrawals from statement	*5
FYTXNJETOT	Y	0	0	TOTAL TXNS TXN	Total Amount of Other Txns (Txn)	
FYUSRCUR1	Y	0	0	USER CURR 1	User Defined Currency Field 1	

**\*\* FIELD NOTES \*\***

\* 1

True = This statement has been reconciled  
 False = This statement has not been reconciled.

\* 2

True = This statement has been reconciled  
 False = This statement has not been reconciled.

\* 3

This amount includes only computer printed (GLCHECKS.fctype = 'C') and handwritten checks (GLCHECKS.fctype = 'H'). Electronic withdrawals/fees are not included in this amount.

\* 4

This amount includes only computer printed (GLCHECKS.fctype = 'C') and handwritten checks (GLCHECKS.fctype = 'H'). Electronic withdrawals/fees are not included in this amount.

\* 5

This amount includes only computer printed (GLCHECKS.fctype = 'C') and handwritten checks (GLCHECKS.fctype = 'H') that have been cleared. Electronic withdrawals/fees are not included in this

amount.

\* 6

This amount includes only computer printed (GLCHECKS.fctype = 'C') and handwritten checks (GLCHECKS.fctype = 'H') that have been cleared. Electronic withdrawals/fees are not included in this amount.

\* 7

This amount does not include computer printed (GLCHECKS.fctype = 'C') or handwritten checks (GLCHECKS.fctype = 'H'). Electronic withdrawals/fees that have been cleared will be included in this amount.

\* 8

This amount does not include computer printed (GLCHECKS.fctype = 'C') or handwritten checks (GLCHECKS.fctype = 'H'). Electronic withdrawals/fees that have been cleared will be included in this amount.

\* 9

This amount does not include computer printed (GLCHECKS.fctype = 'C') or handwritten checks (GLCHECKS.fctype = 'H'). Electronic withdrawals/fees will be included in this amount.

\* 10

This amount does not include computer printed (GLCHECKS.fctype = 'C') or handwritten checks (GLCHECKS.fctype = 'H'). Electronic withdrawals/fees will be included in this amount.

**\*\* INDEXES \*\***

PRIMARY TAG: ACCTENTRY KEY: UPPER(FCACCTNO)+UPPER(FCENTRY) Ascending  
 TAG: BANKSTMT KEY: UPPER(FCACCTNO)+DTOS(FDSTMT) Ascending  
 TAG: CHKACCT KEY: UPPER(FCACCTNO) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: ENTRY KEY: UPPER(FCENTRY) Ascending  
 TAG: GLACCT KEY: fcglacct Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNO	C	25	0	CHECKING ACCOUNT	Checking Account Number	
FCCURID	C	3	0	CUR ID	Transactional/Checking Account Currency ID	
FCENTRY	C	10	0	JOURNAL ENTRY	Journal Entry Number	*1
FCGLACCT	C	25	0	GL ACCT	GL Account Number	*2
FCTRANDESC	C	30	0	TRAN DESC	Transaction Description	
FDCONVDATE	D	0	0	CONV DATE	Fnctl to Txn Conversion Factor As of Date	
FDEURODATE	D	0	0	EURO CONV DATE	Fnctl to Euro Conversion Factor As of Date	
FDSTMT	D	0	0	STMT DATE	Bank Statement Date	
FDTRANDATE	D	0	0	TRAN DATE	Transaction Date	
FNCONVFACT	N	17	5	CONV FACTOR	Fnctl to Txn Conversion Factor	
FNEUROFACT	N	17	5	EURO CONV FACTOR	Fnctl to Euro Conversion Factor	
FYAMT	Y	0	0	JE AMT FNCTL	Journal Entry Amount (Fnctl)	
FYEUROAMT	Y	0	0	JE AMT EURO	Journal Entry Amount (Euro)	
FYTXNAMT	Y	0	0	JE AMT TXN	Journal Entry Amount (Txn)	

**\*\* FIELD NOTES \*\***

- \* 1  
Foreign key to GLJEMAST table.
- \* 2  
Foreign key to GLJEMAST table.
- \* 3  
This is the account number for the other side of the journal entry. If the Cash Account is debited, this account will be credited and vice versa.
- \* 4  
This is the account number for the other side of the journal entry. If the Cash Account is debited, this account will be credited and vice versa.

NAME: **GLTRAN** DIRECTORY: FIN\GLTRAN.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: GENERAL JOURNAL

**\*\* FILE NOTES \*\***

Contains General Ledger transa

**\*\* INDEXES \*\***

TAG: ACCOUNT KEY: FCACCTNUM Ascending  
 TAG: ACCT\_DATE KEY: FCACCTNUM+DTOS(FDDATE) Ascending  
 TAG: AMOUNT KEY: FTRSAMT Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DESCR KEY: UPPER(FTRSDES) Ascending  
 TAG: FDDATE KEY: DTOS(FDDATE) Ascending  
 TAG: REFERENCE KEY: FCREFCLASS+UPPER(FTRSREF)+DTOS(FDDATE) Ascending  
 TAG: TIMESTAMP KEY: FCTIME\_TS Ascending  
 PRIMARY TAG: TRAN\_KEY KEY: FCREFCLASS+FCACCTNUM+DTOS(FDDATE)+UPPER(FTRSREF) Ascending  
 FOR: .NOT.DELETED()  
 TAG: TRNCURRKEY KEY: FCREFCLASS+FCACCTNUM+DTOS(FDDATE)+UPPER(FTRSREF)+  
 UPPER(FCCURID)Ascending  
 FOR: .NOT.DELETED()  
 TAG: USERID KEY: FCUSERID Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCACCTNUM	C	25	0	ACCOUNT NUMBER	General Ledger Account Number	*1
FCCURID	C	3	0	CURRENCY ID	CURRENCY ID	
FCFACTOR	N	17	5	CURRENCY FACTOR	Currency Conversion Factor	
FCREFCLASS	C	2	0	CLASS	CLASS	*2
FCTIME_TS	T	0	0	TIME STAMP	TIME STAMP	*3
FCUSERID	C	4	0	USER ID	USER ID	*4
FDDATE	D	0	0	GL PERIOD DATE	GL PERIOD DATE	*5
FEUROFCTR	N	17	5	EURO FACTOR	Conversion Factor from Functional to Euro	
FEUROTRSAMTY		0	0	EURO TRANSACTION AMT	Euro Transaction Amt	
FLREVERSE	L	0	0	REVERSE	REVERSE	
FMCOCONS	M	0	0	Consolidated?	Consolidated?	*6
FTRSAMT	Y	0	0	AMOUNT	AMOUNT	
FTRSDATE	D	0	0	TRANSACTION DATE	TRANSACTION DATE	*7
FTRSDES	C	30	0	DESCRIPTION	DESCRIPTION	*8
FTRSREF	C	10	0	REFERENCE	REFERENCE	*9
FTXNTRSAMT	Y	0	0	TXN AMT OF TRANSACTI	TXN Amount of Transaction	

**\*\* FIELD NOTES \*\***

\* 1

Foreign Key to glmast table

\* 2

Foreign Key to glmast table

\* 3

Class :

"AR" for Receivable [ardist is source table]

"AP" for Payable [apdist is source table]

"JE" for Journal Entry [no source table used. user directly created it here]

"OC" for Order Costing [ocdist is source table]

"PR" for Payroll

\* 4

Class :

"AR" for Receivable [ardist is source table]

"AP" for Payable [apdist is source table]

"JE" for Journal Entry [no source table used. user directly created it here]

"OC" for Order Costing [ocdist is source table]

"PR" for Payroll

- \* 5  
Date/Time stamp of when record was created. Use timer() function to display in readable form
- \* 6  
Date/Time stamp of when record was created. Use timer() function to display in readable form
- \* 7  
User Id who created this record
- \* 8  
User Id who created this record
- \* 9  
Using this date, can go to GLRULE table to get GL Acct Period
- \* 10  
Using this date, can go to GLRULE table to get GL Acct Period
- \* 11  
This field is a memo of 99 characters representing the possible 99 M2M companies set up. Characters will have 'Y' in the # character of the company to which a consolidation has been performed. Ex. If Company 02 was consolidated to Company 04, then in Company 02, GLTRAN records consolidated will contain 'Y' in the 4th character.
- \* 12  
This field is a memo of 99 characters representing the possible 99 M2M companies set up. Characters will have 'Y' in the # character of the company to which a consolidation has been performed. Ex. If Company 02 was consolidated to Company 04, then in Company 02, GLTRAN records consolidated will contain 'Y' in the 4th character.
- \* 13  
Actual Date which Transaction was made
- \* 14  
Actual Date which Transaction was made
- \* 15  
If gltran.fcRefClass=='JE'  
    this will be whatever 'description' user assigned to identify the transaction  
ELSE  
    this will be either 'SUM OF TRANSACTIONS for {data}' which means more than one transaction occurred for this account/date/subledger,
- \* 16  
If gltran.fcRefClass=='JE'  
    this will be whatever 'description' user assigned to identify the transaction  
ELSE  
    this will be either 'SUM OF TRANSACTIONS for {data}' which means more than one transaction occurred for this account/date/subledger,
- \* 17  
IF gltran.fcRefClass=='JE'  
    Reference ID input by user [General Journal Entry 'Number' defined by user]  
ELSE  
    IF Source of record is 'Transfer' (via Program update)  
        =='TRANSFER'  
    ELSE  
        =='AUTOMATIC' (via 'posting' from subledger dir
- \* 18  
IF gltran.fcRefClass=='JE'  
    Reference ID input by user [General Journal Entry 'Number' defined by user]  
ELSE  
    IF Source of record is 'Transfer' (via Program update)  
        =='TRANSFER'  
    ELSE

=='AUTOMATIC' (via 'posting' from subledger dir

NAME: **GLXREF** DIRECTORY: FIN\GLXREF.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Abra payroll interface GL # xref

\*\* INDEXES \*\*

TAG: ACCTEXT KEY: UPPER(FCACCTEXT) Ascending  
PRIMARY TAG: ACCTM2M KEY: UPPER(FCACCTM2M) Ascending  
TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACCTEXT	C	80	0	ACCOUNT EXT	ACCOUNT EXT
FCACCTM2M	C	25	0	ACCOUNT M2M	ACCOUNT M2M

NAME: IDO  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: ISONO	KEY: isono	Ascending
TAG: IX_IDONO	KEY: idono	Ascending
TAG: JOBITEM	KEY: jobno + jo_bominum	Ascending
TAG: JOBNUM	KEY: jobno	Ascending
TAG: PONO	KEY: pono	Ascending
TAG: SJOBNUM	KEY: sjobno	Ascending
TAG: SONO	KEY: sono	Ascending
TAG: SORELEASE	KEY: sono + so_itemno + so_rel	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
BUYQTY	N	15	5	Buy Quantity	Buy Quantity
DFAC	C	20	0	Destination Fac	Destination Facility
DUEDATE	T	0	0	Due Date	Due date
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FNDBRMOD	C	0	0		Synchronizer Use Only
IDONO	C	10	0	IDO Number	Interplant Demand Order Number
ISONO	C	10	0	ISO Number	Interfacility Supply Order Number
JOBNO	C	10	0	Job Number	Job Number
JO_BOMINUM	C	4	0	JO BOM Item	Job Order BOM Item Number
MAKEQTY	N	15	5	Make Quantity	Make Quantity
PARTNO	C	25	0	Part	Part Number
PARTREV	C	3	0	Rev	Part Revision
PONO	C	6	0	Purchase Order No	Purchase Order Number
QTYSHIPPED	N	15	5	Quantity Shipped	Quantity Shipped Against This Order
QUANTITY	N	15	5	IDO Quantity	IDO Quantity
SFAC	C	20	0	Source Fac	Source Facility
SJOBNO	C	10	0	Job Number	Job Number
SONO	C	6	0	SO Number	Sales Order Number
SOURCE	C	1	0	Item Source	Item Source
SO_ITEMNO	C	3	0	SO Item	Sales Order Item Number
SO_REL	C	3	0	SO release	Sales Order Release Number
STATUS	C	25	0	Doc Status	Document Status

\*1

\*\* FIELD NOTES \*\*

\* 1

M, S, B, P (Not to be confused with source facility)

\* 2

M, S, B, P (Not to be confused with source facility)

NAME: **INBOMM** DIRECTORY: MATL\INBOMM.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: BOM MASTER

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: PARTNO KEY: facilityid + fpartno + fcpartrev Ascending  
TAG: PARTNO2 KEY: FPARTNO+FCPARTREV+FACILITYID Ascending  
TAG: PARTREVFAC KEY: fpartno + fcpartrev + facilityid Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FACILITYID	C	20	0	Facility	Facility
FCPARTREV	C	3	0	REV	REV
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDLASTREV	D	0	0	LAST REV	Date of Last Revision
FNBOMMAX	N	3	0	MAX COMP	Max No. of components - Phantoms only
FNBOMMIN	N	3	0	MIN COMP	Min no. of components - Phantoms only
FPARTNO	C	25	0	PART NO	Part No



NAME: **INBOMS** DIRECTORY: MATL\INBOMS.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: STD BILLS OF MATL

\*\* INDEXES \*\*

TAG: BYPARCOMP KEY: pfacilityid + fparent + fparentrev + STR(fnoperno  
 , 4, 0) + cfacilityid + fcomponent + fcompPrevAscending  
 TAG: BYPARCOMP2 KEY: FPARENT + FPARENTREV + PFACILITYID + STR(FNOPERNO  
 ,4,0) + FCOMPONENT + FCOMPREV + CFACILITYIDAscending  
 TAG: BYPARITEM KEY: FPARENT + FPARENTREV + PFACILITYID + FITEM + FCOM  
 PONENT + FCOMPREV + CFACILITYIDAscending  
 TAG: BYPARITMOP KEY: FPARENT + FPARENTREV + PFACILITYID + FITEM + STR(  
 FNOPERNO,4,0) + FCOMPONENT + FCOMPREV + CFACILITYIDAscending  
 TAG: COMPONENT KEY: cfacilityid + fcomponent + fcompPrev Ascending  
 TAG: COMPONENT2 KEY: FCOMPONENT + FCOMPREV + CFACILITYID Ascending  
 TAG: COMPPAR KEY: cfacilityid + fcomponent + fcompPrev + pfacilityid  
 + fparent + fparentrevAscending  
 TAG: COMPPAR2 KEY: FCOMPONENT + FCOMPREV + CFACILITYID + FPARENT + F  
 PARENTREV + PFACILITYIDAscending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: JUSTCOMP KEY: cfacilityid + fcomponent Ascending  
 TAG: JUSTCOMP2 KEY: FCOMPONENT + CFACILITYID Ascending  
 PRIMARY TAG: PARCOMP KEY: pfacilityid + fparent + fparentrev + cfacilityid  
 + fcomponent + fcompPrev + fitemAscending  
 TAG: PARCOMP2 KEY: FPARENT + FPARENTREV + PFACILITYID + FCOMPONENT +  
 FCOMPREV + CFACILITYID + FITEMAscending  
 TAG: PARENT KEY: pfacilityid + fparent + fparentrev Ascending  
 TAG: PARENT2 KEY: FPARENT + FPARENTREV + PFACILITYID Ascending  
 TAG: PARITEM KEY: pfacilityid + fparent + fparentrev + fitem Ascending  
 TAG: PARITEM2 KEY: FPARENT + FPARENTREV + PFACILITYID + FITEM Ascending  
 TAG: PARITEMC KEY: pfacilityid + fparent + fparentrev + fitem + cfac  
 ilityid + fcomponentAscending  
 TAG: PARITMC2 KEY: FPARENT + FPARENTREV + PFACILITYID + FITEM + FCOM  
 PONENT + CFACILITYIDAscending  
 TAG: PARTREVFAC KEY: fparent + fparentrev + pfacilityid Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CFACILITYID	C	20	0	Component Fac	Component Facility
FBOMMEMO	M	0	0	MEMO	Bom-level Memo
FCOMPONENT	C	25	0	COMPONENT PART NO	COMPONENT PART NUMBER
FCOMPREV	C	3	0	COMPONENT REVISION	COMPONENT REVISION
FCOMPUDREV	C	3	0	Comp User Def Rev	Component User Defined Revision
FCPARUDREV	C	3	0	Parent User Def Rev	Parent User Defined Revision
FEND_EF_DT	D	0	0	END EFF DATE	Effectivity End Date
FITEM	C	6	0	ITEM NO	ITEM NO
FLEXTEND	L	0	0	EXTEND?	Extend This Item's Qty by the Parent Qty
FLFSSVC	L	1	0	FLFSSVC	Mark Components as Serviceable for Field Service
FLTOOLING	L	0	0	TOOLING?	Is this a Tooling Item?
FMEMOEXIST	C	1	0	MEMO EXIST	MEMO EXIST
FNDBRMOD	N	1	0		Synchronizer Use Only
FNOPERNO	N	4	0	OPER NO NEEDED AT	Routing Operation Number where material is needed
FPARENT	C	25	0	PARENT PART NO	PARENT PART NO
FPARENTREV	C	3	0	PARENT REVISION	PARENT REVISION
FQTY	N	15	5	QUANTITY	QUANTITY
FREQD	C	1	0	REQD?	Flag If This Component Is Required - For Opt Bom
FST_EF_DT	D	0	0	START EFF DATE	Effectivity Start Date
PFACILITYID	C	20	0	Facility	Facility

\*1

\*\* FIELD NOTES \*\*

\* 1

'Y' or ' ' - extend  
'N' - Don't extend

\* 2

'Y' or ' ' - extend  
'N' - Don't extend

NAME: **INBOMSDL**  
DESCRIPTION:

DIRECTORY: MATL\INBOMSDL.DBF Database: \DATA00\M2MDA09\07/2004

\*\* INDEXES \*\*

TAG: INBOMSID      KEY: STR(finbomsid) + STR(fitype)    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FICOUNT	I	0	0	COUNT	cnt
FINBOMSID	I	0	0	INBOM ID	fk to inbom
FIQTY	I	0	0	QTY	Qty.
FITYPE	I	0	0	TYPE	rec type
FIUM1	I	0	0	UM	um1
FIUM2	I	0	0	UM2	um 2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FNSIZE1	N	18	5	SIZE	size1
FNSIZE2	N	18	5	SIZE	size2
FNSIZE3	N	18	5	SIZE	size3
FNSIZE4	N	18	5	SIZE	size4
FNSIZE5	N	18	5	SIZE5	size

NAME: **INCLSC**      DIRECTORY: MATL\INCLSC.DBF    Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Planning Classification Movement Matrix

\*\* INDEXES \*\*

	TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY	TAG: FROMTO	KEY: UPPER(FCPLNCLASS)+UPPER(FCPLNCLSTO)	Ascending
	TAG: PLNCLASS	KEY: UPPER(FCPLNCLASS)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCEXPLODE	C	4	0	FCEXPLODE	
FCPLNCLASS	C	1	0	Planning Class Code	Planning Classification Code To
FCPLNCLSTO	C	1	0	FCPLNCLSTO	
FCSTOREIN	C	4	0	Store In	Store In

NAME: **INCLSM**      DIRECTORY: MATL\INCLSM.DBF   Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Planning Classification Master

\*\* INDEXES \*\*

          TAG: DELTAG      KEY: DELETED()      Ascending  
PRIMARY TAG: PLNCLASS    KEY: UPPER(FCPLNCLASS)   Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCPCDESCR	C	35	0	FCPCDESCR	
FCPLNCLASS	C	1	0	Planning Class Code	Planning Classification Code To

\*\* INDEXES \*\*

TAG: CONTPARTNOKEY: fccontkey + fpartno + frev + fac Ascending  
 TAG: FCCONTKEY KEY: fccontkey Ascending  
 TAG: PARTNO KEY: fac + fpartno + frevAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCCONTKEY	C	10	0	Contract Code	Unique Contract Key
FCDESCRIPT	C	35	0	Cont Name	Contract Name
FIPRICETYPE	I	0	0	Price Type	Variable or Fixed Pricing
FNEUPRICE1	N	10	5	Euro Price 1	First quantity range Euro price
FNEUPRICE2	N	10	5	Euro Price 2	Second quantity range Euro price
FNEUPRICE3	N	10	5	Euro Price 3	Third quantity range Euro price
FNEUPRICE4	N	10	5	Euro Price 4	Fourth quantity range Euro price
FNEUPRICE5	N	10	5	Euro Price 5	Fifth quantity range Euro price
FNEUPRICE6	N	10	5	Euro Price 6	Sixth quantity range Euro price
FNEUPRICE7	N	10	5	Euro Price 7	Seventh quantity range Euro price
FNEUPRICE8	N	10	5	Euro Price 8	Eighth quantity range Euro price
FNEUPRICE9	N	10	5	Euro Price 9	Ninth quantity range Euro price
FNPRICE1	N	10	5	Fncntl Price 1	First quantity range functional price
FNPRICE2	N	10	5	Fncntl Price 2	Second quantity range functional price
FNPRICE3	N	10	5	Fncntl Price 3	Third quantity range functional price
FNPRICE4	N	10	5	Fncntl Price 4	Fourth quantity range functional price
FNPRICE5	N	10	5	Fncntl Price 5	Fifth quantity range functional price
FNPRICE6	N	10	5	Fncntl Price 6	Sixth quantity range functional price
FNPRICE7	N	10	5	Fncntl Price 7	Seventh quantity range functional price
FNPRICE8	N	10	5	Fncntl Price 8	Eighth quantity range functional price
FNPRICE9	N	10	5	Fncntl Price 9	Ninth quantity range functional price
FNQUANT1	N	8	0	Quantity 1	Upper limit of quantity range 1
FNQUANT2	N	8	0	Quantity 2	Upper limit of quantity range 2
FNQUANT3	N	8	0	Quantity 3	Upper limit of quantity range 3
FNQUANT4	N	8	0	Quantity 4	Upper limit of quantity range 4
FNQUANT5	N	8	0	Quantity 5	Upper limit of quantity range 5
FNQUANT6	N	8	0	Quantity 6	Upper limit of quantity range 6
FNQUANT7	N	8	0	Quantity 7	Upper limit of quantity range 7
FNQUANT8	N	8	0	Quantity 8	Upper limit of quantity range 8
FNQUANT9	N	8	0	Quantity 9	Upper limit of quantity range 9
FNTXPRICE1	N	10	5	Txn Price 1	First quantity range transactional price
FNTXPRICE2	N	10	5	Txn Price 2	Second quantity range transactional price
FNTXPRICE3	N	10	5	Txn Price 3	Third quantity range transactional price
FNTXPRICE4	N	10	5	Txn Price 4	Fourth quantity range transactional price
FNTXPRICE5	N	10	5	Txn Price 5	Fifth quantity range transactional price
FNTXPRICE6	N	10	5	Txn Price 6	Sixth quantity range transactional price
FNTXPRICE7	N	10	5	Txn Price 7	Seventh quantity range transactional price
FNTXPRICE8	N	10	5	Txn Price 8	Eighth quantity range transactional price
FNTXPRICE9	N	10	5	Txn Price 9	Ninth quantity range transactional price
FPARTNO	C	25	0	Part Number	Part Number
FREV	C	3	0	Rev Num	Revision Number

NAME: **INCNTR** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: Contract Header Detail

09/07/2004

\*\* INDEXES \*\*

TAG: FCCONTKEY KEY: fccontkey Ascending  
TAG: FCUSTNO KEY: fcustno Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCONTKEY	C	10	0	Contract Code	Contract Code
FCCURID	C	3	0	Currency	Contract Currency
FCDESC	C	25	0	Description	Contract Description
FCENTERED	C	3	0	Created By	User ID of the person who created the contract
FCOMPANY	C	35	0	Company	Company
FCUSTNO	C	6	0	CustNo	Customer Number
FDCREATEDT	T	0	0	Create Date	Date the contract was created
FDEFFDATE	T	0	0	Eff_Date	Contract Effective Date
FDEURODATE	T	0	0	Euro Factor Date	Euro Factor Date
FDEXPDATE	T	0	0	Exp_Date	Contract Expiration Date
FDFACTDATE	T	0	0	Conv Fact As Of Date	Alternate Currency Conversion Factor As Of Date
FEUROFCTR	N	18	5	Euro Conv Factor	Conversion Factor for Fnctl to Euro
FNFACTOR	N	17	5	Conv Factor	Conversion Factor

NAME: **INCROS** DIRECTORY: MATL\INCROS.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: PART CROSS REFERENCE LIST

**\*\* FILE NOTES \*\***

Contains:

1. Internal substi

**\*\* INDEXES \*\***

TAG: DELTAG

KEY: DELETED() Ascending

TAG: PARTNO

KEY: fac + fpartno + fcpartrev + fctype + fnumber + cr  
 ossfac + fcrosspartAscending

PRIMARY TAG: TYPE

KEY: fctype + fnumber + crossfac + fcrosspart + fcross  
 revAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
CROSSFAC	C	20	0	Cross Ref Facility	Cross Reference Facility	
FAC	C	20	0	Facility	Facility	
FCPARTREV	C	3	0	INVENTORY PART REV	Inventory Part Revision	
FCROSSPART	C	25	0	CUSTOMER PART NO	Cross Reference Part Number	
FCROSSREV	C	3	0	Cross Ref Part Rev	Cross Ref Part Rev	
FCROSSUDRV	C	3	0	Cross User Def Rev	Cross Ref User Defined Rev	
FCTYPE	C	1	0	REFERENCE TYPE	Type Of Cross Reference This Part Is For: C - Cust	*1
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FNUMBER	C	6	0	IDENTIFIER	IDENTIFIER	*2
FPARTNO	C	25	0	PART NO	Inventory Part Number	

**\*\* FIELD NOTES \*\***

\* 1

'S' - Internal substitute part.

'C' - Customer cross reference

'V' - Vendor's manufacturer's substitute.

\* 2

'S' - Internal substitute part.

'C' - Customer cross reference

'V' - Vendor's manufacturer's substitute.

\* 3

Only used when fctype = 'C'

\* 4

Only used when fctype = 'C'



NAME: **INCYCCNT** DIRECTORY: MATL\INCYCCNT.DBF Database: \DATA00\M2MDAT09\07/2004  
 DESCRIPTION: Cycle Count Set-up

**\*\* FILE NOTES \*\***

Used to establish the rule(s)

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: DESCRIPT	KEY: UPPER(FCDESCR)	Ascending
PRIMARY TAG: RULE	KEY: fac + fcrule	Ascending UNIQUE
	FOR: .NOT.DELETED()	
TAG: RULEIDX	KEY: fcrule	Ascending
TAG: STATUS	KEY: FCSTATUS	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCABC	C	1	0	ABC CODE	Selected ABC Code	*1
FCBINMAX	C	14	0	HIGHEST BIN	Highest selected Bin	*2
FCBINMIN	C	14	0	LOWEST BIN	LOWEST BIN	*3
FCDATEFREQ	C	1	0	DATE FREQUENCY	Date Frequency	*4
FCDESCR	C	30	0	DESCRIPTION	Description of this Rule	
FCGROUP	C	6	0	GROUP CODE	GROUP CODE	*5
FCLOCATION	C	14	0	LOCATION	LOCATION	*6
FCMAXMINDF	C	1	0	MAX/MIN USAGES	Max/Min Usages	*7
FCPRODCL	C	2	0	PRODUCT CLASS	Selected Product Class	*8
FCRULE	C	10	0	RULE	Rule	*9
FCSOURCE	C	1	0	SOURCE	Selected Source	*10
FCSTATUS	C	1	0	STATUS	Status	*11
FLABC	L	0	0	ABC CODE RULE	ABC Code Rule	
FLGROUP	L	0	0	GROUP CODE RULE	Group Code Rule	
FLLOCATION	L	0	0	LOCATION RULE	Location Rule	
FLLOT	L	0	0	LOT CONTROL RULE	Lot Control Rule	
FLMAXCOUNT	L	0	0	MAXIMUM SELECTED REC	Maximum Selected Records Rule	
FLNEGBAL	L	0	0	NEGATIVE ON-HAND RUL	Negative On-hand Rule	
FLPRODCL	L	0	0	PRODUCT CLASS RULE	Product Class Rule	
FLSAFETY	L	0	0	SAFETY STOCK RULE	Safety Stock Rule	
FLSOURCE	L	0	0	SOURCE CODE RULE	Source Code Rule	
FLVALUE	L	0	0	ON-HAND VALUE RULE	On-hand Value Rule	
FNBASEDON	I	0	0	BASED UPON RULE	Based Upon Rule	
FNCOUNTMAX	I	0	0	MAXIMUM SELECTED	Max Selected Records	*12
FNMAXMIN	I	0	0	MAX/MIN ISSUES	Max/Min No Issues	*13
FNMINVALUE	Y	0	0	ON-HAND VALUE	Min On-hand Value	*14
FNSAMERROR	N	7	3	SAMPLE ERROR	Allowed Error Rate	*15

**\*\* FIELD NOTES \*\***

- \* 1  
Corresponds to inmast.fabccode [Popup Key = 'ABCCODE']
- \* 2  
Corresponds to inmast.fabccode [Popup Key = 'ABCCODE']
- \* 3  
'ending' bin no. Corresponds to inonhd.fbinno
- \* 4  
'ending' bin no. Corresponds to inonhd.fbinno
- \* 5  
'starting' bin no. Corresponds to inonhd.fbinno
- \* 6

'starting' bin no. Corresponds to inonhd.fbinno

\* 7

Select items based upon a FREQUENCY since date of the last cycle count.

Frequency uses same cspopup list as glremast.fcfreq:

D - Daily

W - Weekly

E - Semi-Monthly

M - Monthly

B - Bimonthly

Q - Quarterly

S - Semiannually

A - Annually

if blank, n

\* 8

Select items based upon a FREQUENCY since date of the last cycle count.

Frequency uses same cspopup list as glremast.fcfreq:

D - Daily

W - Weekly

E - Semi-Monthly

M - Monthly

B - Bimonthly

Q - Quarterly

S - Semiannually

A - Annually

if blank, n

\* 9

Same as inmast.fgroup

\* 10

Same as inmast.fgroup

\* 11

Same as inonhd.flocation

\* 12

Same as inonhd.flocation

\* 13

Select items based upon a usage (fnMaxMin) since the date of the last cycle count based upon a date frequency of:

Frequency uses same cspopup list as glremast.fcfreq:

D - Daily

W - Weekly

E - Semi-Monthly

M - Monthly

B - Bimonthly

Q - Quarterly

S

\* 14

Select items based upon a usage (fnMaxMin) since the date of the last cycle count based upon a date frequency of:

Frequency uses same cspopup list as glremast.fcfreq:

D - Daily

W - Weekly

E - Semi-Monthly

M - Monthly

B - Bimonthly

Q - Quarterly

S

\* 15

Same as inmast.fprodcl

- \* 16  
Same as inmast.fprodcl
- \* 17  
User assigned 'primary key' to uniquely identify this selection rule.
- \* 18  
User assigned 'primary key' to uniquely identify this selection rule.
- \* 19  
'M' make, 'S' stock, 'B' buy code (inmast.fSource) [Popup Key = 'SOURCE']
- \* 20  
'M' make, 'S' stock, 'B' buy code (inmast.fSource) [Popup Key = 'SOURCE']
- \* 21  
'A' - Active  
'I' - Inactive
- \* 22  
'A' - Active  
'I' - Inactive
- \* 23  
Selected count of records to be cycle counted using this rule may not exceed this number. If it does, a warning message is to be printed on the selection report noting the total number of selected records and the fact that only the first <'fncountmax'> re
- \* 24  
Selected count of records to be cycle counted using this rule may not exceed this number. If it does, a warning message is to be printed on the selection report noting the total number of selected records and the fact that only the first <'fncountmax'> re
- \* 25  
If fnBasedOn is 2, this is a Maximum number of transactions  
If fnBasedOn is 3, this is a Minimum number of transactions  
within the fcMaxMinDf date frequency.
- \* 26  
If fnBasedOn is 2, this is a Maximum number of transactions  
If fnBasedOn is 3, this is a Minimum number of transactions  
within the fcMaxMinDf date frequency.
- \* 27  
The Minimum On-hand Value which is to be selected for Cycle counting using this Rule.
- \* 28  
The Minimum On-hand Value which is to be selected for Cycle counting using this Rule.
- \* 29  
This is the Statistical Sample Error Rate Allowed. It is used to determine the size of the resulting sample.
- \* 30  
This is the Statistical Sample Error Rate Allowed. It is used to determine the size of the resulting sample.

NAME: **INDETL** DIRECTORY: MATL\INDETL.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: Inventory Cost Detail

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: LOCADATE KEY: fac + fcpartno + fcpartrev + fclocation + fcbinn  
 + fcloc + TLOC(fdtrdate)Ascending  
 TAG: PARTDATE KEY: fac + fcpartno + fcpartrev + TLOC(fdtrdate) Ascending  
 TAG: PARTLOCA KEY: fac + fcpartno + fcpartrev + fclocation + fcbinn  
 + fclocAscending  
 TAG: PARTNO KEY: fac + fcpartno + fcpartrev Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCBINNO	C	14	0	BIN	BIN
FCLOCATION	C	14	0	LOC	LOC
FCLOT	C	20	0	LOT	LOT
FCPARTNO	C	25	0	PART NO	PART NUMBER
FCPARTREV	C	3	0	PART REV	PART REV
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDTRDATE	T	0	0	Transaction Date	Transaction Date
FND CDUTY	N	17	5	Duty Costs	Duty Costs
FND CFREIGHT	N	17	5	Freight Costs	Freight Costs
FND CMISC	N	17	5	Misc Costs	Misc Costs
FND CTAX	N	17	5	Tax	Tax
FNL ABCOST	N	17	5	LABOR COST	LABOR COST
FNMATLCOST	N	17	5	MATERIAL COST	MATERIAL COST
FNOVHDCOST	N	17	5	Overhead Cost	Overhead Cost

NAME: **INGRPC** DIRECTORY: MATL\INGRPC.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: GROUP CODES

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY TAG: GROUP	KEY: UPPER(FGC_NUMBER)	Ascending
TAG: GROUPIX	KEY: fgc_number	Ascending
TAG: GROUP_	KEY: fgc_number	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FGC_DESC	C	65	0	DESCRIPTION	Description
FGC_NUMBER	C	6	0	NUMBER	Number
FPC_DESC	C	65	0	GRP CODE DESCRIPTION	Group Code Description
SC01	N	7	3	SC01	Used By Tilton Engineering Only
SC02	N	7	3	SC02	Used By Tilton Engineering Only
SC03	N	7	3	SC03	Used By Tilton Engineering Only
SC04	N	7	3	SC04	Used By Tilton Engineering Only
SC05	N	7	3	SC05	Used By Tilton Engineering Only
SC06	N	7	3	SC06	Used By Tilton Engineering Only
SC07	N	7	3	SC07	Used By Tilton Engineering Only
SC08	N	7	3	SC08	Used By Tilton Engineering Only
SC09	N	7	3	SC09	Used By Tilton Engineering Only
SC10	N	7	3	SC10	Used By Tilton Engineering Only
SC11	N	7	3	SC11	Used By Tilton Engineering Only
SC12	N	7	3	SC12	Used By Tilton Engineering Only
SC13	N	7	3	SC13	Used By Tilton Engineering Only
SC14	N	7	3	SC14	Used By Tilton Engineering Only
SC15	N	7	3	SC15	Used By Tilton Engineering Only
SC16	N	7	3	SC16	Used By Tilton Engineering Only
SC17	N	7	3	SC17	Used By Tilton Engineering Only
SC18	N	7	3	SC18	Used By Tilton Engineering Only
SC19	N	7	3	SC19	Used By Tilton Engineering Only
SC20	N	7	3	SC20	Used By Tilton Engineering Only
SC21	N	7	3	SC21	Used By Tilton Engineering Only
SC22	N	7	3	SC22	Used By Tilton Engineering Only
SC23	N	7	3	SC23	Used By Tilton Engineering Only
SC24	N	7	3	SC24	Used By Tilton Engineering Only
SC25	N	7	3	SC25	Used By Tilton Engineering Only
SC26	N	7	3	SC26	Used By Tilton Engineering Only
SC27	N	7	3	SC27	Used By Tilton Engineering Only
SC28	N	7	3	SC28	Used By Tilton Engineering Only
SC29	N	7	3	SC29	Used By Tilton Engineering Only
SC30	N	7	3	SC30	Used By Tilton Engineering Only
SC31	N	7	3	SC31	Used By Tilton Engineering Only
SC32	N	7	3	SC32	Used By Tilton Engineering Only

\*1

**\*\* FIELD NOTES \*\***

\* 1

This is the discount % to be used on orders for of group code FGC\_NUMBER, and sales code SC01. All fields SC?? (1-32) follow this model.

\* 2

This is the discount % to be used on orders for of group code FGC\_NUMBER, and sales code SC01. All fields SC?? (1-32) follow this model.

NAME: **INLAND** DIRECTORY: MATL\INLAND.DBF Database: \DATA00\M2M\DATA 09/07/2004  
 DESCRIPTION: DEFAULT LANDED COSTS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: INLAND KEY: fac + fpartno + frev + fvendno Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FNFOBAMT	N	17	5	FOB Amount	FOB Amount
FNFREIGHT	N	17	5	Freight Cost	Freight Cost
FNOTHCST1	N	17	5	Other Cost 1	Other Cost 1
FNOTHCST2	N	17	5	Other Cost 2	Other Cost 2
FNOTHCST3	N	17	5	Other Cost 3	Other Cost 3
FNOTHCST4	N	17	5	Other Cost 4	Other Cost 4
FNOTHCST5	N	17	5	Other Cost 5	Other Cost 5
FNOTHCST6	N	17	5	Other Cost 6	Other Cost 6
FNPFFREIGHT	N	7	1	Frt Cost Percent	Freight Cost Percentage
FNPOTHCST1	N	7	1	Other Cost Percent 1	Other Cost Percentage 1
FNPOTHCST2	N	7	1	Other Cost Percent 2	Other Cost Percentage 2
FNPOTHCST3	N	7	1	Other Cost Percent 3	Other Cost Percentage 3
FNPOTHCST4	N	7	1	Other Cost Percent 4	Other Cost Percentage 4
FNPOTHCST5	N	7	1	Other Cost Percent 5	Other Cost Percentage 5
FNPOTHCST6	N	7	1	Other Cost Percent 6	Other Cost Percentage 6
FPARTNO	C	25	0	Part Number	Part Number
FREV	C	3	0	Revision	Revision Number
FVENDNO	C	6	0	Vendors Inv Num	Vendor's Invoice Number

NAME: **INLOCA** DIRECTORY: MATL\INLOCA.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: INVENTORY LOCATIONS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: LOCATION KEY: UPPER(FLOCATION) Ascending  
TAG: LOC\_INSP KEY: UPPER(FLOCATION)+UPPER(FCINSPECT) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCITY	C	20	0	CITY	Cty
FCCOUNTRY	C	25	0	COUNTRY	Ctry
FCEMAIL	C	128	0	EMAIL	EMail.
FCFACILITY	C	20	0	FACILITY NAME	Fac Name
FCFAX	C	20	0	FAX	Fax.
FCFNAME	C	15	0	FIRST NAME	Contact
FCINSPECT	C	1	0	INSPECTION FLAG	Inspection Flag (Y/N)
FCLNAME	C	20	0	LAST NAME	Contact
FCMRPEXCL	C	1	0	EXCLUDE FROM MRP	Exclude quantities in this location from MRP
FCPHONE	C	20	0	PHONE	Telephone
FCSTATE	C	20	0	STATE	Ste
FCZIP	C	10	0	ZIP CODE	Zip
FLOCATION	C	14	0	LOC ID	Location Id
FLOCDESC	C	30	0	DESCRIPTION	Description
FMSTREET	M	4	0	STREET ADDRESS	Strt Address

NAME: **INMAST** DIRECTORY: MATL\INMAST.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: ITEM MASTER

**\*\* FILE NOTES \*\***

Inventory Parts Master Table (

**\*\* INDEXES \*\***

TAG: BUYER	KEY: UPPER(FBUYER)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: DESCPART	KEY: fdescript + fac + fpartno + frev	Ascending
TAG: DESCRIPT	KEY: UPPER(FDESCRIPT)	Ascending
TAG: GROUP	KEY: UPPER(FGROUP)	Ascending
TAG: GROUPIX	KEY: fgroup	Ascending
TAG: GROUP_	KEY: fgroup	Ascending
TAG: JUSTPART	KEY: fac + fpartno	Ascending
PRIMARY TAG: JUSTPART2	KEY: fpartno + fac	Ascending
TAG: ONHAND	KEY: FONHAND	Ascending
PRIMARY TAG: PARTNO	KEY: fac + fpartno + frev	Ascending
TAG: PARTNO1	KEY: fpartno + frev	Ascending
PRIMARY TAG: PARTNO2	KEY: UPPER(fpartno)+UPPER(frev)+UPPER(fac)	Ascending
TAG: PARTREVFAC	KEY: fpartno + frev + fac	Ascending
TAG: PLANNER	KEY: fac + fpartno + frev + fbuyer	Ascending
TAG: PRODCLASS	KEY: UPPER(FPRODCL)	Ascending
TAG: STATUS	KEY: UPPER(FCSTSCODE)	Ascending
TAG: STSCODE	KEY: fcstscore + fac + fpartno + frev	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

F2COSTCODE	C	1	0	2ND COSTS CODE	2nd Cost's Code - 'f' - Fixed Or 'r', ' ' - Rolled	
F2DISPLCST	N	17	5	2ND LAB COSTS U/M	2nd Labor Cost - Per Cost U/M	
F2DISPMCST	N	17	5	2ND MATL COSTS U/M	2nd Matl Cost - Per Cost U/M	
F2DISPOCST	N	17	5	2ND OVHD COSTS U/M	2nd Ovhd Cost - Per Cost U/M	
F2DISPTCST	N	17	5	2ND COSTS U/M	2nd Cost Field - Per Cost Unit Of Measure	
F2LABCOST	N	17	5	2ND LAB COSTS INV	2nd Labor Cost - Per Inv U/M	
F2MATLCOST	N	17	5	2ND MATL COSTS INV	2nd Matl Cost - Per Inv U/M	
F2OVHDCOST	N	17	5	2ND OVHD COSTS INV	2nd Ovhd Cost - Per Inv UOM	
F2TOTCOST	N	17	5	2ND TOTAL COSTS INV	2ND TOTAL COSTS INV	*1
FABCCODE	C	1	0	ABC CODE	Valuation code for the part 'A', 'B', 'C'	
FAC	C	20	0	Resident facility	Resident facility	
FAVGCOST	N	17	5	AVG COST INV U/M	Average Cost - Per Inv U/M	
FBIN1	C	14	0	DEFAULT BIN	Default bin.	
FBOOK	N	15	5	QTY COMMITTED	Quantity Committed	
FBULKISSUE	C	1	0	BULK ISSUE?	Floor Stock or Bulk Issue	
FBUYER	C	3	0	PLANNER	PLANNER	
FCALC_LEAD	C	1	0	F/R LEAD TIME	'f' Or 'r' To Fix Or Roll Lead Time From Routings	
FCBACKFLSH	C	1	0	BACKFLUSH?	'Y' - backflush this part	
FCCADFILE1	C	80	0	CAD FILE 1	CAD FILE 1	
FCCADFILE2	C	80	0	CAD FILE 2	CAD FILE	
FCCADFILE3	C	80	0	CAD FILE 3	CAD FILE 3	
FCCLASS	C	12	0	Freight Class	Freight Class that this item belongs to.	
FCDNCFILE	C	80	0	CDNC FILE	DNC FILE	
FCJRDICT	C	10	0	Jurisdiction Name	Jurisdiction Name	
FCLOTEXT	C	1	0	LOT EXTENT	Extent of lot control for this part's components	*2
FCNTS	N	2	0	CNTS PER YEAR	Number Of Inventory Counts Per Year	
FCOMMENT	M	0	0	COMMENT	Comments	
FCOPYMEMO	C	1	0	COPY MEMO?	Copy Memo Into Quote/s.o. Item Desc Or Boms?	*3
FCOSTCODE	C	1	0	COSTS CODE	'R', ' ' - Roll Costs From Cost Bom Or 'F' -fixed	
FCPLNCLASS	C	1	0	Adv Planning Class	Advanced Planning Class	



FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCPURCHASE	C	1	0	BUY OR MAKE	'Y' If Stock Item Is Purchased, 'N' If Made	
FCRATEDISC	C	1	0	Rate/Discrete	Rate/Discrete	
FCSLXPROD	C	12	0	FCSLXPROD	SalesLogix Product ID to which this part is linked	
FCSTPERINV	N	13	9	CONVERSION FACTOR	Conv factor from Vendor U/M to Inv U/M	*4
FCSTSCODE	C	1	0	STATUS	STATUS	
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FCUSRCHR1	C	20	0	THIS FIELD	User Defined Character Field #1	
FCUSRCHR2	C	40	0	USER DEFINED CHAR 2	User Defined Character Field #2	
FCUSRCHR3	C	40	0	USER DEFINED CHAR 3	User Defined Character Field #3	
FDDCREFDAT	T	0	0	FDDCREFDAT	FDDCREFDAT	
FDESCRIPT	C	35	0	Description	Description	
FDISPLCOST	N	17	5	STD LAB COSTS U/M	Std Labor Cost - Per Cost U/M	
FDISPMCOST	N	17	5	STD MATL COSTS U/M	Std Matl Cost - Per Cost U/M	
FDISPOCOST	N	17	5	STD OVHD COSTS U/M	Std Ovhd Costs - Per Cost U/M	
FDISPPRICE	N	17	5	PRICE	Price - User's Actual Input, Per Unit	
FDISPTCOST	N	17	5	TOTAL COSTS	Total Cost - Per Cost UOM	
FDLASTPC	D	0	0	FDLASTPC	FDLASTPC	
FDRAWNO	C	25	0	DRAWING NUMBER	Drawing Number	
FDRAWSIZE	C	2	0	DRAW SIZE	Drawing Size	
FDUSRDATE1	D	0	0	USER DEFINED DAT 1	User Defined Date Field #1	
FENDQTY1	N	15	5	MTH 1 END QTY	End Of Month Quantity On Hand For Month 1	
FENDQTY10	N	17	5	MTH 10 END QTY	MTH 10 END QTY	
FENDQTY11	N	17	5	MTH 11 END QTY	MTH 11 END QTY	
FENDQTY12	N	17	5	MTH 12 END QTY	MTH 12 END QTY	
FENDQTY2	N	17	5	MTH 2 END QTY	MTH 2 END QTY	
FENDQTY3	N	17	5	MTH 3 END QTY	MTH 3 END QTY	
FENDQTY4	N	17	5	MTH 4 END QTY	MTH 4 END QTY	
FENDQTY5	N	17	5	MTH 5 END QTY	MTH 5 END QTY	
FENDQTY6	N	17	5	MTH 6 END QTY	MTH 6 END QTY	
FENDQTY7	N	17	5	MTH 7 END QTY	MTH 7 END QTY	
FENDQTY8	N	17	5	MTH 8 END QTY	MTH 8 END QTY	
FENDQTY9	N	17	5	MTH 9 END QTY	MTH 9 END QTY	
FGIMAGE	M	0	0	IMAGE	IMAGE	
FGROUP	C	6	0	GR CD	Group Code	
FIDIMS	I	0	0	DIMS	Dims.	
FINSPECT	C	1	0	INSP REQ'D?	Inspection Req'd - Y Or N	
FIPCSONHD	I	0	0			
FLABCOST	N	17	5	STD LAB COSTS INV	Std Labor Cost - Per Inv U/M	
FLAPLPART	L	0	0	APL Part Indicator	APL Part Indicator	
FLASTCOST	N	17	5	LAST UNIT COST	Last Actual Cost - Per Inv U/M	
FLASTEEOC	C	25	0	LAST ECO NO	Last Eoc Number	
FLASTISS	D	0	0	LAST ISSUE DATE	Last Issue Date	
FLASTRCPT	D	0	0	LAST RECEIPT	Date Of Last Receipt	
FLCHGPND	L	0	0	ECO Pending	ECO Pending	
FLCONSTRNT	L	0	0	Material Constraint	Material Constraint	
FLCT	D	0	0	LAST INV COUNT	Date Of Last Inventory Count	
FLDCTRACKE	L	0	0	FLDCTRACKE	FLDCTRACKE	
FLEADTIME	N	7	1	LEAD TIME	ORDER LEADTIME FOR BUY ITEMS - IN DAYS	
FLEXPREQD	L	0	0	EXP DT REQD	Component requires an expiration date	
FLFANPART	L	0	0	FAN Part Indicator	FAN Part Indicator	
FLFSRTN	L	1	0	FLFSRTN	Mark Components as Returnable for Field Service	
FLISTAXABL	L	0	0	Taxable Item	Taxable Item	
FLLOTREQD	L	0	0	LOT CONTROL REQ'D	Part requires lot control	
FLOCATE1	C	14	0	LOCATION 1	LOCATION 1	
FLSENDSLX	L	1	0	FLSENDSLX	Is this part flagged to be sent to SalesLogix	
FLUSEUDREV	L	0	0	Use User Defined Rev	Use User Defined Revision	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FMATLCOST	N	17	5	STD MATL COSTS INVS	Std Matl Cost - Per Inv U/M
FMEASURE	C	3	0	U/M	U/M
FMEASURE2	C	3	0	COST U/M	Cost Unit Of Measure
FMTDISS	N	15	5	MATL ISSUE QTY	Mtd Issue Quantity
FMTDRCPT	N	15	5	MATL RECEIPT QTY	Mtd Receipt Quantity
FMUSRMEMO1	M	0	0	USER DEFINED MEM 1	User Defined Memo Field #1
FNDBRMOD	N	1	0		Synchronizer Use Only
FNDCDUTY	N	17	5	Duty Costs	Duty Costs
FNDCFREIGH	N	17	5	Freight Costs	Freight Costs
FNDCMISC	N	17	5	Misc Costs	Misc Costs
FNDCTAX	N	17	5	Tax	Tax
FNFANAGLVL	N	5	0	FAN Rev Aggregate	FAN Revision Aggregate
FNLNDTOMFG	N	16	5		
FNONNETQTY	N	15	5	FNONNETQTY	Non-Nettable Inventory Quantity
FNPONHAND	N	16	5		
FNUSRCUR1	N	17	5	USER DEFINED CURR 1	User Defined Currency Field #1
FNUSRQTY1	N	15	5	USER DEFINED QTY 1	User Defined Qty Field #1
FNWEIGHT	N	10	3	WEIGHT	Weight Of Part Per Inmast.fmeasure
FONHAND	N	15	5	ON-HAND	Quantity On Hand
FONORDER	N	15	5	ON ORDER	Quantity On Order
FOVHDCOST	N	17	5	STD OVHD COSTS INV	Std Ovhd Cost - Per Inv U/M
FPARTNO	C	25	0	PART NUMBER	Inventory Part Number
FPRICE	N	17	5	UNIT PRICE	UNIT PRICE
FPRODCL	C	2	0	PC	Product Class
FPROQTY	N	15	5	IN PROCESS	Quantity In Process
FQTYINSPEC	N	15	5	QTY INSPECTION	Quantity In Inspection
FREORDQTY	N	15	5	REORDER QTY	Reorder Quantity
FREV	C	3	0	REV	REV
FREVDT	D	0	0	REV DATE	Revision Date
FROLLEDUP	C	1	0	COST ROLLUP FLG	Used In Cost Roll-up
FSAFETY	N	15	5	SAFETY STOCK	Part Safety Stock
FSCHECODE	C	6	0	PRICE SCHD CODE	Price Schedule Code
FSCHEDTYPE	C	1	0	SCHED TYPE	SCHEDULE TYPE
FSOURCE	C	1	0	SRC	SRC
FSTDCOST	N	17	5	STD UNIT COST	STD UNIT COST
FSTDMEMO	M	0	0	STD ITEM MEMO	Standard Item Memo
FTAXABLE	L	0	0	TAXABLE?	'Y' if part is taxable
FUPRODTIME	N	9	3	PROD TIME UNITS	Unit Of Production Time For Parts W/ Routings
FYIELD	N	8	3	YIELD FACTOR	Yield Factor
FYTDISS	N	15	5	YTD ISSUE QTY	Ytd Issue Quantity
FYTDRCPT	N	15	5	YTD RECEIPT QTY	Ytd Receipt Quantity
ITCFIXED	N	17	5	ITC Fixed	ITC Fixed
ITCUNIT	N	17	5	Transport Cost	Inter-Facility Transport Cost
SFAC	C	20	0	Source Facility	Source Facility

\*5

## \*\* FIELD NOTES \*\*

\* 1

average costing method

\* 2

average costing method

\* 3

'N' - No components are lot controlled

'S' - Some of the components are lot controlled

'A' - All of the components require lot control

\* 4

'N' - No components are lot controlled

'S' - Some of the components are lot controlled

'A' - All of the components require lot control

\* 5

' ' OR 'N' - DON'T AUTOMATICALLY COPY THE MEMO  
'Y' - AUTOMATICALLY COPY THE MEMO

\* 6

' ' OR 'N' - DON'T AUTOMATICALLY COPY THE MEMO  
'Y' - AUTOMATICALLY COPY THE MEMO

\* 7

To convert:  
Stocking UOM (fmeasure) = "EA" & Qty = 10  
if fcstperinv = 2.0  
then if Costing UOM (fmeasure2) = "SETS", then Qty = 5 Sets

\* 8

To convert:  
Stocking UOM (fmeasure) = "EA" & Qty = 10  
if fcstperinv = 2.0  
then if Costing UOM (fmeasure2) = "SETS", then Qty = 5 Sets

\* 9

'Y' - THE COST FOR THIS PART HAS BEEN ROLLED UP AND IS IN FSTDCOST

\* 10

'Y' - THE COST FOR THIS PART HAS BEEN ROLLED UP AND IS IN FSTDCOST

NAME: **INMASTAR**      DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: Item Master Archive-CRM

09/07/2004

**\*\* FILE NOTES \*\***

Contains archived records for the CRM Item Master Integration of changes to the INMAST table

**\*\* NO INDEX \*\***

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Resident facility	Resident facility
FCCHANGE	C	1	0	Change	Tracks type of change: Insert, Update or Delete
FCSLXPROD	C	12	0	SLX Product ID	SalesLogix Product ID to which this part is linked
FCSTSCODE	C	1	0	STATUS	STATUS
FDARCHIVE	D	0	0	CRM Archive Date	CRM - DateTime record was written to archive table
FDESCRIPT	C	35	0	Description	Description
FGROUP	C	6	0	GR CD	Group Code
FLEADTIME	N	7	1	LEAD TIME	ORDER LEADTIME FOR BUY ITEMS - IN DAYS
FLISTAXABL	L	0	0	Taxable Item	Taxable Item
FLSENDSLX	L	0	0	Send to SLX	Is this part flagged to be sent to SalesLogix
FMEASURE	C	3	0	U/M	U/M
FNKEY	I	0	0	Source ID column	CRM - ID Column of source record
FNWEIGHT	N	10	3	WEIGHT	Weight Of Part Per Inmast.fmeasure
FPARTNO	C	25	0	PART NUMBER	Inventory Part Number
FPRICE	N	17	5	UNIT PRICE	UNIT PRICE
FPRODCL	C	2	0	PC	Product Class
FREV	C	3	0	REV	REV
FSOURCE	C	1	0	SRC	SRC
SFAC	C	20	0	Source Facility	Source Facility

NAME: **INMASTDM**  
DESCRIPTION:

DIRECTORY: MATL\INMASTDM.DBF Database: \DATA00\M2MDA09\07/2004

\*\* INDEXES \*\*

TAG: INMASTID KEY: STR(fiinmastid) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCBIN	C	14	0	BIN	bin.
FCFORMULA	C	254	0	FORUMLA	formula or factor
FIINMASTID	I	0	0	IN MAST ID	FK to InMast
FILOCATION	I	0	0	LOCATION ID	fk to location
FIUM1	I	0	0	UM 1	UM 1
FIUM2	I	0	0	UM2	u/m2
FIUM3	I	0	0	UM3	um 3
FIUM4	I	0	0	UM4	um 4
FIUM5	I	0	0	UM	um5
FIUNITCNTUM	I	0	0	UNIT CNT	FK to Unit cnt UM
FLFORMULA	L	0	0	IS FORMULA	formula flag
FLNOCNTPTLS	L	0	0	NO PARTIALS	No partials.
FLUSEMDI	L	0	0	USE MDI	mdi flag
FNMAXQTY	N	18	5	MAX QTY	max qty.
FNMINQTY	N	18	5	MIN QTY	min qty.
FNMINSIZE1	N	18	5	MIN	min size
FNMINSIZE2	N	18	5	MIN SIZE 2	min. size 2
FNMINSIZE3	N	18	5	MIN SIZE	min size 3
FNMINSIZE4	N	18	5	MINN SIZE	min size 4
FNMINSIZE5	N	18	5	MIN SIZE 5	min size
FNSTDSIZE1	N	18	5	STD1	std size of dim 1
FNSTDSIZE2	N	18	5	STD SIZE 2	std. size 2
FNSTDSIZE3	N	18	5	STD SIZE 3	stde size 3
FNSTDSIZE4	N	18	5	STD SIZE 4	std szie
FNSTDSIZE5	N	18	5	STD SIZE	std size 5

NAME: **INMASTSX**      DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: Item Master Change Table-CRM

09/07/2004

**\*\* FILE NOTES \*\***

Captured changes to the INMAST table for use by the CRM Item Master Integration.

**\*\* NO INDEX \*\***

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Resident facility	Resident facility
FCCHANGE	C	1	0	Change	Tracks type of change: Insert, Update or Delete
FCSLXPROD	C	12	0	SLX Product ID	SalesLogix Product ID to which this part is linked
FPARTNO	C	25	0	PART NUMBER	Inventory Part Number
FREV	C	3	0	REV	REV

NAME: **INONHD** DIRECTORY: MATL\INONHD.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: INVENTORY ON HAND

\*\* FILE NOTES \*\*

Inventory On-Hand Balances by

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: PARTLOCA KEY: fac + fpartno + fpartrev + flocation + fbinno + f  
lotAscending UNIQUE  
PRIMARY TAG: PARTLOCA2 KEY: fpartno + fpartrev + fac + flocation + fbinno + f  
lotAscending UNIQUE  
TAG: PARTNO KEY: fac + fpartno + fpartrev Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FBINNO	C	14	0	BIN NO	BIN NO
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FEXPDAT	D	0	0	LOT EXPIRES ON	Lot Expires On This Date
FLOCATION	C	14	0	LOCATION	Location.
FLOT	C	20	0	LOT IDENTIFICATION	Lot Identification
FONHAND	N	15	5	QTY ON-HAND	Quantity At This Location/bin
FPARTNO	C	25	0	PART NO	Part Number
FPARTREV	C	3	0	REV	REV

NAME: **INONHDDL**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FICOUNT	I	0	0		
FIINONHDID	I	0	0		
FIQTY	I	0	0		
FITYPE	I	0	0		
FIUM1	I	0	0		
FIUM2	I	0	0		
FIUM3	I	0	0		
FIUM4	I	0	0		
FIUM5	I	0	0		
FLPARTIAL	L	0	0		
FNSIZE1	N	18	5		
FNSIZE2	N	18	5		
FNSIZE3	N	18	5		
FNSIZE4	N	18	5		
FNSIZE5	N	18	5		



NAME: **INOPDS**      DIRECTORY: MATL\INOPDS.DBF    Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: STD OPERATION DESC

\*\* INDEXES \*\*

TAG: DELTAG      KEY: DELETED()      Ascending  
PRIMARY TAG: DESCNUM      KEY: UPPER(FDESCNUM)      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPRO_ID	C	7	0	PRODUCT ID	PRODUCT ID
FDESCNUM	C	4	0	DESCRIPTION NUMBER	Description Number
FNSTD_PROD	N	11	6	STANDARD PRODUCT	STANDARD PRODUCT
FNSTD_SET	N	7	2	STANDARD SET	STANDARD SET
FOPMEMO	M	0	0	OPER DESC MEMO	Standard Operation Description Memo Field

NAME: INPHINDL  
DESCRIPTION:

DIRECTORY: MATL\INPHINDL.DBF Database: \DATA00\M2MDAT09/07/2004

\*\* INDEXES \*\*

TAG: TAGTYPE      KEY: STR(fiTagNo) + STR(fitype)    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FIPHYINVID	I	0	0	PHYINV ID	fk to phyinv
FIQTY	I	0	0	PIECE CNT	pices
FITAGNO	I	0	0		
FITYPE	I	0	0	TYPE	rec type
FIUM1	I	0	0	UM	um1
FIUM2	I	0	0	UM	um2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FLPARTIAL	L	0	0	IS PARTIAL	partial flag
FNSIZE1	N	18	5	SIZE	size1
FNSIZE2	N	18	5	SIZE	size2
FNSIZE3	N	18	5	SIZE	size3
FNSIZE4	N	18	5	SIZE	size4
FNSIZE5	N	18	5	SIZE	size5

NAME: **INPHYINV** DIRECTORY: MATL\INPHYINV.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: Physical Inventory Tag Table

**\*\* FILE NOTES \*\***

Physical Inventory Tag Count.

**\*\* INDEXES \*\***

TAG: AREA	KEY: UPPER(FCAREA)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: ISSUEDTO	KEY: UPPER(FCISSUEDTO)	Ascending
TAG: JOBORDER	KEY: UPPER(FCJOBNO)+STR(FNOPERNO,4)	Ascending
TAG: LOCATION	KEY: UPPER(FCLOC)+UPPER(FCBIN)+UPPER(FCLOT)	Ascending
TAG: PARTNO	KEY: fac + fcpartno + fcrev	Ascending
TAG: PARTTAG	KEY: fac + fcpartno + fcrev + STR(fntag)	Ascending
TAG: STATUS	KEY: FCSTATUS	Ascending
PRIMARY TAG: TAGNO	KEY: fac + STR(fntag)	Ascending UNIQUE
	FOR: .NOT.DELETED()	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCAPPBY	C	3	0	APPROVED	Approved by Initials	
FCAREA	C	20	0	AREA	Area Tag Issued To	*1
FCBIN	C	14	0	Bin	Bin	
FCCOUNTBY	C	3	0	COUNTED BY	COUNTED BY	
FCDESCR	C	35	0	DESCRIPTION	DESCRIPTION	
FCENTBY	C	3	0	ENTERED BY	ENTERED BY	
FCISSUEDTO	C	3	0	ISSUED TO	ISSUED TO	*2
FCJOBNO	C	10	0	JOB NO	JOB NO	*3
FCLOC	C	14	0	Location	Location	
FCLOT	C	20	0	LOT NO	Lot Number	*4
FCPARTNO	C	25	0	PART NO	PART NO	*5
FCPRODCL	C	2	0	PRODUCT CLASS	Product Class	*6
FCREV	C	3	0	REV	Part Revision	
FCSITE	C	10	0	SITE	Site tag issued to	*7
FCSTATUS	C	1	0	STATUS	Tag Status	*8
FCSTKUOM	C	3	0	UOM	Stocking Unit of Measure	
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FCUOM	C	3	0	COUNT UOM	UOM Used for the Count Quantity	*9
FDDATE	D	0	0	DATE COUNTED	Date Part was counted	
FDEXPDATE	D	0	0	EXP DATE	Lot Expiration Date	*10
FDFINISH	D	0	0	Process Finish Date	Date when item is finished processing	
FLISERROR	L	0	0	ERROR	Error condition present	
FLISPREPOP	L	0	0	PREPOPULATED	Tag Record was pre-populated	
FLISPRINTED	L	0	0	PRINTED ?	Print Flag	
FLISWIP	L	0	0	WIP	If True, this is Work In Process	
FMDESCR	M	0	0	DESCRIPTION	Part Description	
FNCONVRATE	N	11	5	UOM CONVERSION	UOM Conversion Factor	*11
FNCOUNT	N	17	5	COUNT	Quantity Counted, this tag	*12
FNONHAND	N	17	5	ON HAND	On Hand Qty at time of Count	*13
FNOPERNO	N	4	0	OPERATION NO	Operation Number	*14
FNPCNT	N	7	2	PCNT COMPLETE	Percentage Complete	*15
FNQTYAPP	N	17	5	QTY APPROVED	Quantity Approved for Update	*16
FNTAG	I	0	0	TAG NO	Inventory Tag Number	
FNUNITCOST	N	17	5	UNIT COST	Unit cost for Inventory purposes	*17

**\*\* FIELD NOTES \*\***

\* 1  
 [from Tag Control table, inphytag]

\* 2  
 [from Tag Control table, inphytag]

- \* 3  
[from Tag Control table, inphytag]
- \* 4  
[from Tag Control table, inphytag]
- \* 5  
Only applies if WIP
- \* 6  
Only applies if WIP
- \* 7  
Only used if Lot Control is in effect
- \* 8  
Only used if Lot Control is in effect
- \* 9  
May be initially a 'non-inventory' part. Can be used later for proper identification &/or valuation.
- \* 10  
May be initially a 'non-inventory' part. Can be used later for proper identification &/or valuation.
- \* 11  
From the inmast (item master table). This will help determine the GL Posting account numbers.
- \* 12  
From the inmast (item master table). This will help determine the GL Posting account numbers.
- \* 13  
[from Tag Control table, inphytag]
- \* 14  
[from Tag Control table, inphytag]
- \* 15  
'S' Started  
'A' Approved for Inventory Update  
'F' Posted [Inventory Update Completed]  
'V' Voided (tag is Void)  
'M' Missing (tag was/is missing)  
'U' Unused [no part no has yet been entered]
- \* 16  
'S' Started  
'A' Approved for Inventory Update  
'F' Posted [Inventory Update Completed]  
'V' Voided (tag is Void)  
'M' Missing (tag was/is missing)  
'U' Unused [no part no has yet been entered]
- \* 17  
This is the Unit of Measure used when making the count. If it is not same as the stocking UOM, a conversion rate is also entered & then applied to the 'counted' qty to obtain the 'approved qty' [which is always stocking UOM]
- \* 18  
This is the Unit of Measure used when making the count. If it is not same as the stocking UOM, a conversion rate is also entered & then applied to the 'counted' qty to obtain the 'approved qty' [which is always stocking UOM]
- \* 19  
Only if Lot Control in effect & it applies to this Part No
- \* 20  
Only if Lot Control in effect & it applies to this Part No

- \* 21  
Used only if Counted UOM does not match Stocking UOM.  
It is the Number of Counted Units Per the Number of Stocking Units.  
Hence the counted Qty \* this factor = the Stocking UOM Qty.
- \* 22  
Used only if Counted UOM does not match Stocking UOM.  
It is the Number of Counted Units Per the Number of Stocking Units.  
Hence the counted Qty \* this factor = the Stocking UOM Qty.
- \* 23  
It is always expressed in the Counted UOM.
- \* 24  
It is always expressed in the Counted UOM.
- \* 25  
This is the 'system' count, this part, ALL locations for this date. It is always expressed in Stocking UOM.
- \* 26  
This is the 'system' count, this part, ALL locations for this date. It is always expressed in Stocking UOM.
- \* 27  
Only applies if this is a WIP Tag entry
- \* 28  
Only applies if this is a WIP Tag entry
- \* 29  
Only applies if this is a WIP Tag entry. Defaults to 100%
- \* 30  
Only applies if this is a WIP Tag entry. Defaults to 100%
- \* 31  
It is always expressed in Stocking UOM.  
If the Counted Qty UOM is not the same as the Stocking UOM it is equal to the Counted Qty multiplied by the fnConvRate conversion factor.
- \* 32  
It is always expressed in Stocking UOM.  
If the Counted Qty UOM is not the same as the Stocking UOM it is equal to the Counted Qty multiplied by the fnConvRate conversion factor.
- \* 33  
Uses system default costing methodology to get unit cost from inventory as of the date the item is counted.
- \* 34  
Uses system default costing methodology to get unit cost from inventory as of the date the item is counted.

NAME: **INPHYSET** DIRECTORY: MATL\INPHYSET.DBF Database: \DATA00\M2MDA00\07/2004  
 DESCRIPTION: Physical Inventory Set-up

**\*\* FILE NOTES \*\***

Used to establish the Physical

**\*\* INDEXES \*\***

PRIMARY TAG: DELTAG KEY: DELETED() Ascending  
 TAG: FACILITY KEY: fac Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCARMETHOD	C	1	0	ARCHIVE METHOD	Archive Method	*1
FCHOWABC	C	1	0	ABC METHOD	Method used to apply ABC Code	*2
FCMETHOD	C	1	0	FREEZE METHOD	Method used to apply Freeze	*3
FCNOTCOUNT	C	1	0	NOT COUNTED METHOD	Method used to handle items not counted	*4
FDFREEZE	D	0	0	FREEZE DATE	Date Inventory Transactions are Frozen	*5
FDPOSTGL	D	0	0	GL POSTING DATE	Date to Post Physical Inventory Adjustments	*6
FDUNFREEZE	D	0	0	UNFREEZE DATE	Date Inventory Transactions are UnFrozen	*7
FLADDLOTS	L	0	0	ADD LOT FLAG	Add New Lot(s) if they do not exist	*8
FLINV	L	0	0	INV primary location	Pre-population from INV primary location	
FLINVNOOBS	L	0	0	Exc Obs. for INV	Exclude obsolete for INV primary location	
FLINVSTOCK	L	0	0	Stock only for INV	Stock only parts for INV primary location	
FLLOC	L	0	0	Onhand location	Pre-population from Onhand by location	
FLLOCNOOBS	L	0	0	Exc Obs. for LOC	Exclude obsolete from Onhand by location	
FLLOCSTOCK	L	0	0	Stock only for LOC	Stock only parts from Onhand by location	
FLUPABC	L	0	0	UPDATE ABC CODE FLAG	Update ABC Code as part of the Posting process	*9
FNAAMT	Y	0	0	'A' VALUE/AMOUNT	Value for ABC Code 'A'	
FNATIMES	I	0	0	'A' TRANSACTIONS	Number of Transactions/year for ABC Code 'A'	
FNBAMT	Y	0	0	'B' VALUE/AMOUNT	Value for ABC Code 'B'	
FNBTIMES	I	0	0	'B' TRANSACTIONS	Number of Transactions/year for ABC Code 'B'	

**\*\* FIELD NOTES \*\***

\* 1

'F' - Save records as a table  
 'D' - Delete records from disk, don't save in seperate table

\* 2

'F' - Save records as a table  
 'D' - Delete records from disk, don't save in seperate table

\* 3

Methods supported v2.0 :  
 'C' - Unit Cost Only  
 'S' - Annual Sales Value (sales \* cost) per year  
 'U' - Annual Usage (issues \* cost) per year  
 'V' - On-hand Value Only (current on-hand \* unit cost)

\* Other Methods for later Releases:

\* 4

Methods supported v2.0 :  
 'C' - Unit Cost Only  
 'S' - Annual Sales Value (sales \* cost) per year  
 'U' - Annual Usage (issues \* cost) per year  
 'V' - On-hand Value Only (current on-hand \* unit cost)

\* Other Methods for later Releases:

\* 5

\* Methods available in v2.0:

'F' - Full Freeze. No inventory-related transactions will be allowed by the system whatsoever.  
'W' - Warnings will be issued at the start of any inventory related activity, but no restrictions will be placed

\* 6

\* Methods available in v2.0:  
'F' - Full Freeze. No inventory-related transactions will be allowed by the system whatsoever.  
'W' - Warnings will be issued at the start of any inventory related activity, but no restrictions will be placed

\* 7

\* available for Release 2.0:  
'Z' - Zero Out any/all item/locations for which there is no approved physical inventory tag record (only record will be the adjustment transaction & a corresponding report)  
'I' - Ignore and leave these recor

\* 8

\* available for Release 2.0:  
'Z' - Zero Out any/all item/locations for which there is no approved physical inventory tag record (only record will be the adjustment transaction & a corresponding report)  
'I' - Ignore and leave these recor

\* 9

Apply the 'freeze' method to system operations as of this date.

\* 10

Apply the 'freeze' method to system operations as of this date.

\* 11

Post all adjusting entries for this count to this date in the General Ledger.

\* 12

Post all adjusting entries for this count to this date in the General Ledger.

\* 13

Unfreeze operations after this date (last day transaction processing will be effected by the 'freeze method')

\* 14

Unfreeze operations after this date (last day transaction processing will be effected by the 'freeze method')

\* 15

If True and Lot control is being used, any lot control related to an approved tag if it does not exist in the lot control table (qalotc) then a lot control record will be added to the qalotc table for this entry.  
If .F. and Lot control is being used, the

\* 16

If True and Lot control is being used, any lot control related to an approved tag if it does not exist in the lot control table (qalotc) then a lot control record will be added to the qalotc table for this entry.  
If .F. and Lot control is being used, the

\* 17

If True, apply the ABC Code rule to the 'ending' balances & re-code the entire item master based upon that rule.

\* 18

If True, apply the ABC Code rule to the 'ending' balances & re-code the entire item master based upon that rule.

NAME: **INPHYTAG** DIRECTORY: MATL\INPHYTAG.DBF Database: \DATA00\M2MDAT09\07/2004  
 DESCRIPTION: Physical Inventory Tag Control

**\*\* FILE NOTES \*\***

To monitor/control the issue &

**\*\* INDEXES \*\***

TAG: DATEFREEZE KEY: DTOS(FDPHYDATE) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: ISSUEDTO KEY: UPPER(FCISSUEDTO) Ascending  
 TAG: SITE KEY: UPPER(FCSITE) Ascending  
 TAG: STATUS KEY: FCSTATUS Ascending  
 PRIMARY TAG: TAGNOS KEY: fac + STR(fnmintag) Ascending UNIQUE  
 FOR: .NOT.DELETED()  
 TAG: TYPE KEY: FCTYPE Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCAREA	C	20	0	AREA ISSUED TO	Area to which these tags were issued
FCISSUEDTO	C	3	0	ISSUED TO	Person to whom these tags were issued
FCSITE	C	10	0	SITE ISSUED TO	SITE ISSUED TO
FCSTATUS	C	1	0	STATUS	STATUS
FCTYPE	C	1	0	TYPE	TYPE
FDPHYDATE	D	0	0	FREEZE DATE	FREEZE DATE
FLADDTAGS	L	0	0	ADD TAGS NOW FLAG	ADD TAGS NOW FLAG
FNMAXTAG	I	0	0	ENDING TAG	ENDING TAG
FNMININTAG	I	0	0	STARTING TAG	Tag Number

\*1  
 \*2  
 \*3  
 \*4

**\*\* FIELD NOTES \*\***

\* 1

Generally this describes the physical area wherein these tags will be found. This is normally a specific department, warehouse or stocking location which is handled by an assigned count team.

\* 2

Generally this describes the physical area wherein these tags will be found. This is normally a specific department, warehouse or stocking location which is handled by an assigned count team.

\* 3

Initials of the person responsible for the physical use of these tag numbers.

\* 4

Initials of the person responsible for the physical use of these tag numbers.

\* 5

Future implementation (after v2.0) which can be used to identify & process tags on a 'site by site' (i.e. warehouse) basis.

\* 6

Future implementation (after v2.0) which can be used to identify & process tags on a 'site by site' (i.e. warehouse) basis.

\* 7

'N' newly issued to the person 'fclssuedTo' [All tag records, this range not yet created]  
 'P' being processed (i.e. all corresponding tags of this range have been created)  
 'U' Updated. All tags in this range have been accounted for & been posted or void

\* 8

'N' newly issued to the person 'fclssuedTo' [All tag records, this range not yet created]  
 'P' being processed (i.e. all corresponding tags of this range have been created)  
 'U' Updated. All tags in this range have been accounted for & been posted or void



NAME: **INPROD** DIRECTORY: MATL\INPROD.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: PRODUCT CLASSES

**\*\* FILE NOTES \*\***

Contains "look-ups" for relate

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: INVACCT	KEY: FINVACC	Ascending
	TAG: NAME	KEY: UPPER(FPC_NAME)	Ascending
PRIMARY	TAG: PRODCL	KEY: fac + fpc_number	Ascending
	TAG: SCHED	KEY: UPPER(FSCHECODE)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCINVADJ	C	25	0	Inventory Adj Acct	Inventory Adjustment Account	
FCOGSCOMMS	C	25	0	COMM ACCT	Sales Commission Acct	
FCOGLAB	C	25	0	CGS - LABOR	CGS - LABOR	
FCOGSMATL	C	25	0	CGS - MATERIAL	CGS - MATERIAL	
FCOGSOTHR	C	25	0	CGS - OTHER	CGS - OTHER	
FCOGSOVHD	C	25	0	CGS - O/H	Cgs - O/h	
FINTRACC	C	25	0	WIP In-Transit Acct	WIP In-Transit Account	
FINVACC	C	25	0	INVENTORY	Inventory [Finished Goods]	*1
FINVTRANS	C	25	0	Inv In-Transit Acct	Inventory In-Transit Account	
FLABACC	C	25	0	LABOR ACCOUNT	Labor Account [WIP]	
FLABRVARAC	C	25	0	LABOR VARIANCE	Labor Variance [Actual vs Est]	
FMATLACC	C	25	0	MAT'L ACCOUNT	Mat'l Account [WIP]	
FMATLVARAC	C	25	0	MATL VARIANCE	Matl Variance [Actual vs Est]	
FOTHRACC	C	25	0	OTHER COSTS ACCOUNT	Other Costs Account [WIP]	
FOTHRVARAC	C	25	0	OTHER VARIANCE	Other Variance [Actual vs Est]	
FOVHDACC	C	25	0	O/H ACCOUNT	O/H Account [WIP]	
FOVHDVARAC	C	25	0	O/H VARIANCE	O/H Variance [Actual vs Est]	
FPC_DESC	C	55	0	DESCRIPTION	Description	
FPC_NAME	C	12	0	PRODUCT CLASS NAME	Product Class Name	
FPC_NUMBER	C	2	0	PRODUCT CLASS CODE	Product Class Code (primary Key)	
FPURCVARAC	C	25	0	PURCHASE VARIANCE	Purchase Variance	*2
FREVALACC	C	25	0	RE-VALUATION	Re-valuation	
FREVENUE	C	25	0	REVENUE / SALES	Revenue / Sales	
FSCHECODE	C	6	0	SCHEDULE CODE	Schedule Code	
FSCHEDTYPE	C	1	0	SCHED TYPE	SCHED TYPE	

**\*\* FIELD NOTES \*\***

\* 1

IF THIS FIELD IS BLANK THEN CMS->FINVACC CONTAINS THE INVENTORY ACCOUNT NUMBER.

\* 2

IF THIS FIELD IS BLANK THEN CMS->FINVACC CONTAINS THE INVENTORY ACCOUNT NUMBER.

\* 3

Price Variance account to store difference between what PO expected the price to be and the actual Vendor Invoice Price for the item

\* 4

Price Variance account to store difference between what PO expected the price to be and the actual Vendor Invoice Price for the item

NAME: **INPRSC** DIRECTORY: MATL\INPRSC.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: PRICE SCHEDULES

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: PARTCODE KEY: fsalescode + fac + fschecode + fcpartrev Ascending  
 PRIMARY TAG: SCHECODE KEY: fac + fschecode + fcpartrev Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FADJUST	C	1	0	ADJUSTMENT	ADJUSTMENT	*1
FADJUST1	N	17	5	ADJUSTMENT 1	Amount Of Adjustment In Dollars/percent	
FADJUST2	N	17	5	ADJUSTMENT 2	Adjustment In Percent/dollars	
FADJUST3	N	17	5	ADJUSTMENT 3	Adjustment In Percent/dollars	
FADJUST4	N	17	5	ADJUSTMENT 4	Adjustment In Percent/dollars	
FADJUST5	N	17	5	ADJUSTMENT 5	Adjustment In Percent/dollars	
FADJUST6	N	17	5	ADJUSTMENT 6	Adjustment In Percent/dollars	
FADJUST7	N	17	5	ADJUSTMENT 7	Adjustment In Percent/dollars	
FADJUST8	N	17	5	ADJUSTMENT 8	Adjustment In Percent/dollars	
FADJUST9	N	17	5	ADJUSTMENT 9	Adjustment In Percent/dollars	
FCPARTREV	C	3	0	PART REVISION	PART REVISION	
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FPRICMETH	C	1	0	PRICE METHOD	Pricing Method	*2
FRANGE	C	1	0	RANGE	Range In Quantity Ordered Or Dollar Value Of Order	*3
FRANGE1	N	15	5	RANGE 1	Range In Quantity/dollars	
FRANGE2	N	15	5	RANGE 2	Range In Quantity/dollars	
FRANGE3	N	15	5	RANGE 3	Range In Quantity/dollars	
FRANGE4	N	15	5	RANGE 4	Range In Quantity/dollars	
FRANGE5	N	15	5	RANGE 5	Range In Quantity/dollars	
FRANGE6	N	15	5	RANGE 6	Range In Quantity/dollars	
FRANGE7	N	15	5	RANGE 7	Range In Quantity/dollars	
FRANGE8	N	15	5	RANGE 8	Range In Quantity/dollars	
FRANGE9	N	15	5	RANGE 9	Range In Quantity/dollars	
FSALESCODE	C	7	0	SALES CODE	SALES CODE	
FSCHECODE	C	25	0	PRICE SCHEDULE CODE	Price Schedule Code	
FSCHEdtype	C	1	0	PRICE SCHED TYPE	PRICE SCHEDULE TYPE	*4
FSCHEName	C	35	0	PRICE SCHEDULE NAME	Price Schedule Name	

**\*\* FIELD NOTES \*\***

\* 1

[1] = PERCENT  
 [2] = DOLLARS

\* 2

[1] = PERCENT  
 [2] = DOLLARS

\* 3

PRICING METHOD [1] = PRICE MINUS  
 [2] = COST PLUS  
 [3] = PRICE PLUS

\* 4

PRICING METHOD [1] = PRICE MINUS  
 [2] = COST PLUS  
 [3] = PRICE PLUS

\* 5

[1] = QUANTITY ORDERED  
[2] = VALUE OF ORDER

\* 6

[1] = QUANTITY ORDERED  
[2] = VALUE OF ORDER

\* 7

" = None  
'F' = Fixed  
'V' = Variable

\* 8

" = None  
'F' = Fixed  
'V' = Variable

NAME: **INRESC**      DIRECTORY: MATL\INRESC.DBF    Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Resources

**\*\* INDEXES \*\***

TAG: DELTAG      KEY: DELETED()      Ascending  
TAG: RES\_ID      KEY: fac + fcres\_id    Ascending  
TAG: RES\_NAME    KEY: fac + fcres\_name    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCRES_ID	C	7	0	Resource ID	Resource ID
FCRES_NAME	C	16	0	Resource Name	Resource Name
FCRES_TYPE	C	25	0	Resource Type	Resource Type
FNMAXOPS	N	3	0	Max Sim. Operations	Max Simultaneous Operations

NAME: **INRTGA** DIRECTORY: MATL\INRTGA.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Std Rtg Alternate Resources

**\*\* FILE NOTES \*\***

Alternate Resources for Standard Routings

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
TAG: PARTNO KEY: FPARTNO+FCPARTREV+FAC Ascending  
TAG: PARTOPER KEY: FPARTNO+FCPARTREV+STR(FOPERNO,4,0)+FAC Ascending  
TAG: PARTOPID KEY: FPARTNO+FCPARTREV+STR(FOPERNO,4,0)+FCRES\_ID+FAC Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPARTREV	C	3	0	Part Rev	Part Rev
FCRES_ID	C	7	0	Resource ID	Resource ID
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FELPSTIME	N	9	0	Elapsed Days	Elapsed Days
FMOVETIME	N	5	0	Move Time	Move Time
FNDBRMOD	N	1	0		Synchronizer Use Only
FNSIMULOPS	N	3	0	Simultaneous Ops	Simultaneous Ops
FOPERNO	N	4	0	OPER NO	OPER NO
FPARTNO	C	25	0	PART NO	PART NUMBER
FPRODTIME	N	5	0	Production Time	Production Time
FSETUPTIME	N	5	0	Setup Time	Setup Time

NAME: **INRTGC** DIRECTORY: MATL\INRTGC.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: STANDARD ROUTING

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: PARTNO KEY: fac + fpartno + fcpartrev Ascending  
 TAG: PARTNO2 KEY: FPARTNO + FCPARTREV + FAC Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FBATCH01	N	6	0	JOBS OPEN 1	# Of Jobs Opened In January That Used This Routing	*1
FBATCH02	N	6	0	JOBS OPEN 2	BATCH 2	
FBATCH03	N	6	0	JOBS OPEN 3	BATCH 3	
FBATCH04	N	6	0	JOBS OPEN 4	BATCH 4	
FBATCH05	N	6	0	JOBS OPEN 5	BATCH 5	
FBATCH06	N	6	0	JOBS OPEN 6	BATCH 6	
FBATCH07	N	6	0	JOBS OPEN 7	BATCH 7	
FBATCH08	N	6	0	JOBS OPEN 8	BATCH 8	
FBATCH09	N	6	0	JOBS OPEN 9	BATCH 9	
FBATCH10	N	6	0	JOBS OPEN 10	BATCH 10	
FBATCH11	N	6	0	JOBS OPEN 11	BATCH 11	
FBATCH12	N	6	0	JOBS OPEN 12	BATCH 12	
FCPARTREV	C	3	0	REV	REV	
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FFIXCOST	N	17	5	SUB COST	Subcontract Fixed Cost	
FLABCOST	N	17	5	LABR COST	Accumulated Production Labor Cost	*2
FMAX01	N	15	5	MAX QTY 1	Maximum Batch Quantity In January	
FMAX02	N	15	5	MAX QTY 2	MAX 2	
FMAX03	N	15	5	MAX QTY 3	MAX 3	
FMAX04	N	15	5	MAX QTY 4	MAX 4	
FMAX05	N	15	5	MAX QTY 5	MAX 5	
FMAX06	N	15	5	MAX QTY 6	MAX 6	
FMAX07	N	15	5	MAX QTY 7	MAX 7	
FMAX08	N	15	5	MAX QTY 8	MAX 8	
FMAX09	N	15	5	MAX QTY 9	MAX 9	
FMAX10	N	15	5	MAX QTY 10	MAX 10	
FMAX11	N	15	5	MAX QTY 11	MAX 11	
FMAX12	N	15	5	MAX QTY 12	MAX 12	
FNDBRMOD	N	1	0		Synchronizer Use Only	
FOTHR COST	N	17	5	ACCUM COST	Accumulated Other Cost	
FOVRHDCOS	N	17	5	ACCUM OVHD COST	Accumulated Production Overhead Cost	*3
FPARTNO	C	25	0	PART NO	Part No/name	
FQTY01	N	15	5	TOTAL QTY 1	Quantity For All Batches/this Routing In January	
FQTY02	N	15	5	TOTAL QTY 2	QTY 2	
FQTY03	N	15	5	TOTAL QTY 3	QTY 3	
FQTY04	N	15	5	TOTAL QTY 4	QTY 4	
FQTY05	N	15	5	TOTAL QTY 5	QTY 5	
FQTY06	N	15	5	TOTAL QTY 6	QTY 6	
FQTY07	N	15	5	TOTAL QTY 7	QTY 7	
FQTY08	N	15	5	TOTAL QTY 8	QTY 8	
FQTY09	N	15	5	TOTAL QTY 9	QTY 9	
FQTY10	N	15	5	TOTAL QTY 10	QTY 10	
FQTY11	N	15	5	TOTAL QTY 11	QTY 11	
FQTY12	N	15	5	TOTAL QTY 12	QTY 12	
FREV_DATE	D	0	0	LAST REV DATE	Last Revision Date	
FSETUPLABC	N	17	5	TOT SETUP LABR	Accumulated Setup Labor Cost	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FSETUPOVRC	N	17	5	TOT SETUP OVHD	Accumulated Setup Overhead Cost	
FSETUPTIME	N	14	5	ACCUM SETUP TIME	Accumulated Setup Time	
FSPQ	N	15	5	STD PROCESS QTY	Std Process Qty	
FSTDRTG	C	1	0	SRCE COST FLAG	Flag For The Source Of Costs	*4
FSUBCOST	N	17	5	ACCUM SUB COST	Acc Sub-contract Cost (not Include Fixed Cost)	*5
FTOTTIME	N	14	5	ACCUM PROCESS TIME	Accumulated Processing Time	*6

## \*\* FIELD NOTES \*\*

\* 1

THE FIELDS : FBATCH

FBQTY

FMAX

ARE ALL MONTHLY VALUES &amp; THE NUMBER FOLLOWING THE FIELD NAME CORRESPONDS TO THE ACTUAL MONTH

EX: FBQTY05 = TOTAL QTY FOR ALL BATCHES IN MAY

\* 2

THE FIELDS : FBATCH

FBQTY

FMAX

ARE ALL MONTHLY VALUES &amp; THE NUMBER FOLLOWING THE FIELD NAME CORRESPONDS TO THE ACTUAL MONTH

EX: FBQTY05 = TOTAL QTY FOR ALL BATCHES IN MAY

\* 3

TOTAL LABOR COST = FLABCOST + FSETUPLABC

\* 4

TOTAL LABOR COST = FLABCOST + FSETUPLABC

\* 5

TOTAL OVERHEAD COST = FOVRHDCOS + FSETUPOVRC

\* 6

TOTAL OVERHEAD COST = FOVRHDCOS + FSETUPOVRC

\* 7

R - STANDARD ROUTING

B - COSTED BOM

\* 8

R - STANDARD ROUTING

B - COSTED BOM

\* 9

TOTAL SUB-CONTRACT COST = FSUBCOST + FFIXCOST

\* 10

TOTAL SUB-CONTRACT COST = FSUBCOST + FFIXCOST

\* 11

TOTAL HRS = FTOTTIME + FSETUPTIME

\* 12

TOTAL HRS = FTOTTIME + FSETUPTIME

NAME: **INRTGR** DIRECTORY: MATL\INRTGR.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Std Rtg Additional Resources

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
TAG: PARTNO KEY: fac + fpartno + fcpartrev Ascending  
TAG: PARTOPER KEY: fac + fpartno + fcpartrev + STR(foperno, 4, 0) Ascending  
PRIMARY TAG: PARTOPID KEY: fac + fpartno + fcpartrev + STR(foperno, 4, 0) +  
fcres\_idAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPARTREV	C	3	0	PART REV	PART REV
FCRES_ID	C	7	0	Resource Id	Resource Id
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FNDBRMOD	N	1	0		Synchronizer Use Only
FNSIMULOPS	N	3	0	SIMULTANEOUS OPS	SIMULTANEOUS OPS
FOPERNO	N	4	0	OPER NO	OPER NO
FPARTNO	C	25	0	PART NO	PART NUMBER



NAME: **INRTGS** DIRECTORY: MATL\INRTGS.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: STANDARD ROUTING OPERATIONS

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: PARTNO	KEY: fac + fpartno + fcpartrev	Ascending
	TAG: PARTNO2	KEY: fpartno + fcpartrev + fac	Ascending
PRIMARY	TAG: PARTOPER	KEY: fac + fpartno + fcpartrev + STR(foperno, 4, 0)	Ascending
	TAG: PARTOPER2	KEY: FPARTNO + FCPARTREV + FAC + STR(FOPERNO, 4, 0)	Ascending
	TAG: PARTWORK	KEY: fac + fpartno + fcpartrev + fpro_id	Ascending
	TAG: WORK	KEY: fac + fpro_id	Ascending
	TAG: WORKIDX	KEY: fac + fpro_id	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCCHARCODE	C	10	0	CHARACTERICTICS	Characterictics Code
FCHNGRATES	C	1	0	CHNG RATES	CHNG RATES
FCPARTREV	C	3	0	REV	REV
FCSTDDDESC	C	4	0	STD DESC CODE	STD DESC CODE
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FELPSTIME	N	12	5	SUB ELAPSE TIME	Sub-contract Elapsed Time
FFIXCOST	N	17	5	SUB FIX COST	Sub-contract Fix Cost
FLLOTREQD	L	0	0	LOT REQUIRED	LOT REQUIRED?
FLSCHEDULE	L	0	0	SCHEDULE?	.t. = Schedule This Operation, .f. - Don't
FMOVETIME	N	8	2	MOVE TIME	Material Move Time
FNDBRMOD	N	1	0		Synchronizer Use Only
FNSIMULOPS	I	0	0	Simultaneous Ops	Simultaneous Operations
FOPERMEMO	M	0	0	OPER MEMO	Memo Field For An Extended Operation Description
FOPERNO	N	4	0	OPER NO	OPER NO
FOPERQTY	N	15	5	OPER QTY	Oper Qty
FOTHRCOST	N	17	5	OTHR COST	Othr Cost
FPARTNO	C	25	0	PART NO	Part Number
FPRO_ID	C	7	0	WORK CNTR ID	Work Cntr Id
FSETUPTIME	N	7	2	SETUP TIME	Work Center Setup Time
FSUBCOST	N	17	5	TOT SUB COST	Total Sub-contract Cost
FULABCOST	N	7	2	UNIT LAB COST	Work Center Labor Cost Per Unit Time
FUOVRHDCOS	N	7	2	OVRHD COST	Work Center Overhead Cost Per Unit Time
FUPRODTIME	N	16	10	PROD TIME	Production Time For Each Unit Item
FUSUBCOST	N	17	5	SUB COST	Unit Sub-contract Cost
FYIELD	N	12	5	FYIELD	Yield Percentage for Advanced Planning

\*1

**\*\* FIELD NOTES \*\***

\* 1

'N' - DON'T CHANGE THE RATES  
 '' or 'Y' - CHANGE THE RATES

\* 2

'N' - DON'T CHANGE THE RATES  
 '' or 'Y' - CHANGE THE RATES

NAME: **INTRAN** DIRECTORY: MATL\INTRAN.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: INVENTORY TRANSACTIONS

**\*\* FILE NOTES \*\***

Records all inventory transact

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: FROMJOB	KEY: UPPER(FFROMJOB)	Ascending
	TAG: FROMLOT	KEY: UPPER(FFROMLOT)	Ascending
PRIMARY	TAG: NUMBER	KEY: STR(FNUMBER,6)	Ascending
	TAG: PARTDATE	KEY: fac + fpartno + fcpartrev + DTOS(fdate)	Ascending
	TAG: PARTDATE2	KEY: fpartno + fcpartrev + DTOS(fdate) + fac	Ascending
	TAG: PARTNO	KEY: fac + fpartno	Ascending
	TAG: PARTNO2	KEY: fpartno + fac	Ascending
	TAG: PARTNUM	KEY: fac + fpartno + fcpartrev	Ascending
	TAG: PARTNUM2	KEY: fpartno + fcpartrev + fac	Ascending
	TAG: PRTTYPDT	KEY: fac + fpartno + fcpartrev + ftype + DTOS(fdate)	Ascending
	TAG: PRTTYPDT2	KEY: fpartno + fcpartrev + ftype + DTOS(fdate) + fac	Ascending
	TAG: REV	KEY: UPPER(FCPARTREV)	Ascending
	TAG: TOJOB	KEY: UPPER(FTOJOB)	Ascending
	TAG: TOLOT	KEY: UPPER(FTOLOT)	Ascending
	TAG: TOSO	KEY: UPPER(FTOSO)	Ascending
	TAG: TRANDATE	KEY: FDATE	Ascending
	TAG: TYPE	KEY: FTYPE	Ascending
	TAG: TYPEDATE	KEY: ftype + DTOS(fdate) + fac + fpartno + fcpartrev	Ascending
	TAG: TYPEPART	KEY: ftype + fpartno + fac + DTOS(fdate) + fcpartrev	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FACCNO	C	25	0	SCRAP ACCT NO	SCRAP ACCT NO
FCODE	C	4	0	INSP CODE	INSP CODE
FCOMMENT	M	0	0	COMMENTS	Comment
FCOST	N	17	5	COST/UNIT	COST/UNIT
FCPARTREV	C	3	0	REV	REV
FCTIME_TS	T	0	0	DATE/TIME OF ENTRY	Date/Time the entry was created
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDATE	D	0	0	POSTING DATE	Posting Date for the GL
FFROMBIN	C	14	0	FROM BIN	FROM BIN
FFFROMEXPDT	D	0	0	FROM EXP DT	FROM EXP DT
FFFROMFAC	C	20	0	From Facility	From Facility
FFFROMJOB	C	10	0	FROM JOB	FROM JOB
FFFROMLOC	C	14	0	FROM LOC	FROM LOC
FFFROMLOT	C	20	0	FROM LOT NO	FROM LOT NO
FINSPECT	C	3	0	INSPECT BY	INSPECT BY
FIORIGUM	I	0	0	ORIG UM	the orig um
FIUM1	I	0	0	UM1	um 1
FIUM2	I	0	0	UM2	um 2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FIUNITCNT	I	0	0	UNIT CNT	unit cnt.
FLABOR	N	17	5	UNIT LABOR	UNIT LABOR
FMATL	N	17	5	UNIT MATL	UNIT MATL
FNNEWONHD	N	17	5	NEW ON HAND	New On Hand Balance (after transaction)
FNORIGQTY	N	17	5	ORIG QTY	Entered Qty
FNQTY1	N	17	5	QTY 1	Qty of 1

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FNQTY2	N	17	5	QTY 2	Qty of 2
FNQTY3	N	17	5	QTY 3	Qty of 3
FNQTY4	N	17	5	QTY 4	Qty of 4
FNQTY5	N	17	5	QTY 5	Qty of 5
FNUMBER	N	6	0	NUMBER	Computer Generated Sequence Code
FOVRHD	N	17	5	UNIT O/H	Unit Overhead Cost of the Transaction
FPARTNO	C	25	0	PART NO	PART NO
FQTY	N	15	5	QUANTITY	Quantity
FTOBIN	C	14	0	TO BIN	To Bin.
FTOEXPDT	D	0	0	TO EXP DT	To Expiration Date
FTOFAC	C	20	0	To Facility	To Facility
FTOJOB	C	10	0	TO JOB	To Job Order Number
FTOLOC	C	14	0	TO LOC	To Location
FTOLOT	C	20	0	TO LOT NO	To Lot Number
FTOSO	C	12	0	TO SO	To Sales Order Number
FTYPE	C	1	0	TRANS TYPE	TRANS TYPE

\*1

\*2

## \*\* FIELD NOTES \*\*

\* 1

FORMAT: XXXXXX XXX XXX  
SO ITM REL

\* 2

FORMAT: XXXXXX XXX XXX  
SO ITM REL

\* 3

T = TRANSFERS  
A = ADJUSTMENT (ON HAND)  
S = SCRAP  
R = RECEIPTS  
I = ISSUES  
M = MOVE TO FINISHED GOODS (ALSO A RECEIPT)  
O = SALES ORDERS  
P = MATERIAL POSTINGS [not used in Windows]  
H = PHYSICAL INVENTORY

\* 4

T = TRANSFERS  
A = ADJUSTMENT (ON HAND)  
S = SCRAP  
R = RECEIPTS  
I = ISSUES  
M = MOVE TO FINISHED GOODS (ALSO A RECEIPT)  
O = SALES ORDERS  
P = MATERIAL POSTINGS [not used in Windows]  
H = PHYSICAL INVENTORY

NAME: **INTRANDL**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FIINTRANID	I	0	0		
FIQTY	I	0	0		
FITYPE	I	0	0		
FIUM1	I	0	0		
FIUM2	I	0	0		
FIUM3	I	0	0		
FIUM4	I	0	0		
FIUM5	I	0	0		
FLPARTIAL	L	0	0		
FNQTY1	N	16	5		
FNQTY2	N	16	5		
FNQTY3	N	16	5		
FNQTY4	N	16	5		
FNQTY5	N	16	5		

NAME: INUM  
DESCRIPTION: x

DIRECTORY: MATL\INUM.DBF Database: \DATA00\M2MDATA 09/07/2004

\*\* FILE NOTES \*\*

x

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCUSRCHR1	C	20	0	C1	c 1
FCUSRCHR2	C	40	0	USR CHR	usr chr
FCUSRCHR3	C	40	0	USR CHR	usr chr 3
FDUSRDATE1	D	0	0	USER DATE	user date1
FICSPOPUPI	I	0	0	CSPOPUP ID	cspopup fk
FLISSCALAR	L	0	0	IS SCALAR	scalar flag
FLISSTD	L	0	0	IS STD	std flag
FMUSRMEMO1	M	0	0	USER MEMO	user memo 1
FNUSRCUR1	N	19	5	USE CUR 1	user cur 1
FNUSRQTY1	N	16	5	USE QTY	user qty 12

NAME: **INUMCONV**  
DESCRIPTION:

DIRECTORY: MATL\INUMCONV.DBF Database: \DATA00\M2MDA09A 07/2004

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCFORMULA	C	254	0	FACTOR	formula or factor
FICUST	I	0	0	CUST ID	fk to cust
FIFROMUM	I	0	0	FROM	from um
FIPART	I	0	0	PART ID	fk to part
FITOUM	I	0	0	TO UM	to
FIVEND	I	0	0	VENDOR ID	fk to vendor
FLFORMULA	L	0	0	IS FORUMLA	forumla flag

NAME: **INVCUR** DIRECTORY: MATL\INVCUR.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Item Master CURRENT Revision Specifying Table

**\*\* FILE NOTES \*\***

Used to store the information

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: NOFAC	KEY: fcpartno	Ascending
PRIMARY	TAG: PARTNO	KEY: fac + fcpartno	Ascending
	TAG: PARTREV	KEY: fac + fcpartno + fcpartrev	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPARTNO	C	25	0	PART NO	PART NUMBER
FCPARTREV	C	3	0	PART REVISION	PART REVISION
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FLANYCUR	L	0	0	FLANYCUR	

NAME: **INVEND** DIRECTORY: MATL\INVEND.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: INVENTORY VENDORS

**\*\* FILE NOTES \*\***

Vendor Parts Master Table

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: PARTNO	KEY: fac + fpartno + fpartrev	Ascending
	TAG: PARTPRI	KEY: fac + fpartno + fpartrev + fpriority	Ascending
PRIMARY	TAG: PARTVEND	KEY: fac + fpartno + fpartrev + fvendno	Ascending
	TAG: VENDNO	KEY: fvendno + fac + fpartno + fpartrev	Ascending
	TAG: VENDOR	KEY: UPPER(FVENDNO)	Ascending
	TAG: VENVPART	KEY: fvendno + fac + fvpartno	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCJRDICT	C	10	0	Jurisdiction Name	Jurisdiction Name
FCLASTPONO	C	6	0	LAST PO NO	Last Po Issued For This Part No
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FPARTNO	C	25	0	PART NUMBER	Stocking (inmast) Part Number
FPARTREV	C	3	0	REV	REV
FPRIORITY	C	1	0	PRIORITY	PRIORITY
FVCOMMENT	M	0	0	COMMENT	Comments
FVCONVFACT	N	12	9	CONV FACT	CONV FACT
FVENDNO	C	6	0	VEND NO	VEND NO
FVLASTPC	N	17	5	LAST COST	LAST COST
FVLASTPD	D	0	0	DATE LAST PURCH	Date Of Last Invoice, This Item
FVLASTPQ	N	15	5	LAST PURCH QTY	Quantity Last Purchased (fvmeasure)
FVLEADTIME	N	7	1	VENDOR LEADTIME	VENDOR LEAD TIME - IN DAYS
FVMEASURE	C	3	0	VENDOR U/M	Vendors Unit Of Measure For This Part
FVPARTNO	C	25	0	VENDOR PART NO	Vendor's Part Number
FVPTDES	C	35	0	VEND PART DESC	Vendor's Part Description

\*1

**\*\* FIELD NOTES \*\***

\* 1

Stocking UOM (inmast.fmeasure) = "EA" & Qty = 10  
 if fvconvfact = 2.0  
 then if Vendor UOM (fvmeasure) = "SETS", then Qty = 5 Sets

\* 2

Stocking UOM (inmast.fmeasure) = "EA" & Qty = 10  
 if fvconvfact = 2.0  
 then if Vendor UOM (fvmeasure) = "SETS", then Qty = 5 Sets



NAME: **INVSTH** DIRECTORY: MATL\INVSTH.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Inv Master Status Change History

**\*\* FILE NOTES \*\***

Item Master Status Change Hist

**\*\* INDEXES \*\***

PRIMARY TAG: DATE	KEY: FTDATE	Descending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: PARTREV	KEY: fac + fcpartno + fcpartrev	Ascending
TAG: USER	KEY: UPPER(FCUSER)	Ascending
TAG: USERIDX	KEY: fcuser	Ascending
TAG: USER_	KEY: fcuser	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCNEWVAL	C	1	0	NEW VALUE	NEW VALUE
FCOLDVAL	C	1	0	OLD VALUE	OLD VALUE
FCPARTNO	C	25	0	PART NO	PART NUMBER
FCPARTREV	C	3	0	PART REV	PART REVISION
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCUSER	C	10	0	USER	USER
FMCMENTS	M	0	0	COMMENTS	COMMENTS
FTDATE	T	0	0	DATE	DATE

NAME: **INVSTS** DIRECTORY: MATL\INVSTS.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Item Master Statuses

\*\* FILE NOTES \*\*

Item Master status table - con

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: STSCODE KEY: UPPER(FCSTSCODE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCSTSCODE	C	1	0	FCSTSCODE	FCSTSCODE
FCSTSNM	C	25	0	FCSTSNM	

NAME: **INWORK** DIRECTORY: MATLINWORK.DBF Database: \DATA00\M2M\DATA09/07/2004  
 DESCRIPTION: WORK CENTERS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: PRO\_ID KEY: fac + fcpro\_id Ascending  
 TAG: PRO\_NAME KEY: fac + fcpro\_name Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCCOMMENTS	C	54	0	COMMENTS	Comments
FCPRO_ID	C	7	0	Work Center ID	Work Center ID
FCPRO_NAME	C	16	0	Work Center	Work Center
FCSTDORMAX	C	8	0		
FDEPT	C	2	0	Department	Department
FLABCOST	N	7	2	Labor Cost/Hour	Labor Cost/Hour
FLCONSTRT	L	0	0	CAPACITY CONSTRAINT	Capacity Constraint?
FLSCHEDULE	L	0	0	SCHEDULE?	Schedule?
FNAVGQUE	N	7	1	AVG QUEUE TIME	Average queue time - generated by scheduling
FNAVGWKHRS	N	6	2	AVG WORK HOURS	Average Work Hours
FNDBRMOD	N	1	0		Synchronizer Use Only
FNLOADCAPC	N	6	2		
FNMAX1	N	3	0	Max Sim. Ops Shift 1	Maximum Simmultaneous Ops Shift 1
FNMAX2	N	3	0	Max Sim. Ops Shift 2	Maximum Simmultaneous Ops Shift 2
FNMAX3	N	3	0	Max Sim. Ops Shift 3	Maximum Simmultaneous Ops Shift 3
FNMAXQUE	N	7	1	MAX QUEUE TIME	Max queue time generated by scheduling
FNPCUTIL	N	6	1	PERCENT UTIL	Percent utilization - generated by scheduling
FNPQUE	N	7	1	TARGET QUEUE HOURS	Target Queue Hours
FNQUEUEALLOW	N	8	2	QUEUE ALLOW	Queue allowance
FNSTD1	N	3	0	Std Sim. Ops Shift 1	Standard Simmultaneous Ops Shift 1
FNSTD2	N	3	0	Std Sim. Ops Shift 2	Standard Simmultaneous Ops Shift 2
FNSTD3	N	3	0	Std Sim. Ops Shift 3	Standard Simmultaneous Ops Shift 3
FNSTD_PROD	N	11	6	STD PROD TIME	Std unit production time
FNSTD_SET	N	7	2	STD SETUP TIME	Std setup time
FNSUMDUR	N	9	1	DURATION	Duration
FOVRHDCOST	N	7	2	Overhead Cost/Hour	Overhead Cost/Hour
FSCHEDULED	C	1	0	SCHEDULED?	Used by scheduling
FSPANDAYS	N	4	0	SPAN DAYS	Span of days this WC is used in scheduling

NAME: **ISO**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

**\*\* INDEXES \*\***

TAG: ISONO	KEY: isono	Ascending
TAG: IX_ISONO	KEY: isono	Ascending
TAG: JOBITEM	KEY: jobno + jo_bominum	Ascending
TAG: JOBNUM	KEY: jobno	Ascending
TAG: SONO	KEY: sono	Ascending
TAG: SORELEAS	KEY: sono + so_itemno + so_rel	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
DFAC	C	20	0	Destination	Destination Facility
DUEDATE	T	0	0	Need Date	Need Date
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FNDBRMOD	C	0	0		Synchronizer Use Only
IDONO	C	10	0	IDO Number	Interplant Demand Order Number
ISONO	C	10	0	ISO Number	Interplant Supply Order Number
JOBNO	C	10	0	Job Number	Job Number
JO_BOMINUM	C	4	0	JO BOM Item	Job Order BOM Item Number
PARTNO	C	25	0	Part	Part Number
PARTREV	C	3	0	Rev	Part Revision
QTYRECD	N	15	5	Quantity Received	Quantity received against this ISO
QUANTITY	N	15	5	ISO Quantity	ISO Quantity
SFAC	C	20	0	Source	Source Facility
SONO	C	6	0	SO Number	Sales Order Number
SOURCE	C	1	0	Item Source	Item Source
SO_ITEMNO	C	3	0	SO Item	Sales Order Item Number
SO_REL	C	3	0	SO Release	Sales Order Release Number
STATUS	C	25	0	Document Status	Document Status

\*1

**\*\* FIELD NOTES \*\***

\* 1

(Not to be confused with Source \_Facility\_) This data item represents the item source as in S, M, B, or P.

\* 2

(Not to be confused with Source \_Facility\_) This data item represents the item source as in S, M, B, or P.

NAME: **ISOQDETL**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

**\*\* INDEXES \*\***

TAG: ACTDATE      KEY: fac + fcpartno + fcpartrev + TTOC(fdactdate)    Ascending  
TAG: DUEDATE      KEY: fac + fcpartno + fcpartrev + TTOC(fdduedate) + fc  
                              supdemAscending  
TAG: ISOQDETL      KEY: fac + fcpartno + fcpartrev + fclinenno    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCCOMMENT	C	20	0	Comment	Comment
FCDOCNO	C	25	0	Document Number	Document Number
FCJOBOMNO	C	4	0	BOM on Job	Bill of Material Number on Job
FCJONO	C	10	0	Job Number	Job Number
FCLINENO	C	3	0		
FCPARTNO	C	25	0	Part Number	Part Number
FCPARTREV	C	3	0	Part Revision	Part Revision
FCPURCHASE	C	1	0	Purchase	Purchase
FCRECSRC	C	1	0		
FCSOITM	C	3	0	Sales Order Item	Sales Order Item
FCSONO	C	6	0	Sales Order Number	Sales Order Number
FCSORLS	C	3	0	SO Item Release	Sales Order Item Release
FCSOURCE	C	5	0	Source	Source
FCSUPDEM	C	1	0		
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDACTDATE	T	0	0	Actual Date	Actual Date
FDDUEDATE	T	0	0	Due Date	Due Date
FLACTREQD	L	0	0	Action Required	Action Required
FLACTSEL	L	0	0	Action Selected	Action Selected
FNNETAVAL	N	17	5	Net Availability	Net Availability
FNORDQTY	N	17	5	Order Quantity	Order Quantity
FNQTYAVAIL	N	17	5	Available Quantity	Available Quantity
FNTXNQTY	N	17	5		
SFAC	C	20	0	Source Facility	Source Facility

NAME: **ISOQSUMM**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: PARTNO      KEY: fac + fcpartno + fcpartrev    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPARTDESC	C	35	0	Part Description	Part Description
FCPARTNO	C	25	0	Part Number	Part Number
FCPARTREV	C	3	0	Part Revision	Part Revision
FCUDREV	C	3	0	User Defined Rev	User Defined Revision
FCUOM	C	3	0	Unit Of Measure	Unit Of Measure
FDACTDATE	T	0	0	Actual Date	Actual Date
FDDUEDATE	T	0	0	Due Date	Due Date
FLACTREQD	L	0	0	Actual Requirement	Actual Requirement
FLACTSEL	L	0	0	Action Selected	Action Selected
FNININSP	N	17	5	Qty in Inspection	Qty in Inspection
FNNETAVAL	N	17	5	Net available	Net available
FNONHAND	N	17	5	On Hand Quantity	On Hand Quantity
FNONORD	N	17	5	On Order Quantity	On Order Quantity
FNORDQTY	N	17	5	Order Quantity	Order Quantity
FNQTYAVAIL	N	17	5	Available Quantity	Available Quantity
FNREORD	N	17	5	Reorder Quantity	Reorder Quantity
FNSAFETY	N	17	5	Safety Level	Safety Level

NAME: **JOCBOM** DIRECTORY: PROD\JOCBOM.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: JOB ORDER CASUAL BOM

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
TAG: JOBNO KEY: UPPER(FJOBNO) Ascending  
PRIMARY TAG: JOBNOSEQ KEY: UPPER(FJOBNO)+FSEQNOAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBOMDESC	C	130	0	BOM DESC	BOM DESC
FBOMQTY	N	17	5	BOM QTY	BOM Quantity
FINUMBER	C	3	0	ITEM NUMBER	Internal Item Number
FJOBNO	C	10	0	JOB NO	Job Order Number
FMATLCOST	N	21	6	MATL COST	Material Cost for BOM Item
FNEED_DT	D	0	0	NEED_DT	Date Part Is Needed
FRESPONSE	C	1	0	RESPONSE	Assigned Responsibility For Delivery Of Part
FSEQNO	C	3	0	SEQ NO	SEQ NO

NAME: **JODBOM** DIRECTORY: PROD\JODBOM.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: JOB ORDER BOM

**\*\* FILE NOTES \*\***

Job Order Detailed Bill of Mat

**\*\* INDEXES \*\***

TAG: BYJOBPRT KEY: fjobno + STR(fnoperno, 4, 0) + Cfac + fbompart + fbomrevAscending  
 TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: JOBINUM KEY: UPPER(FJOBNO)+UPPER(FBOMINUM) Ascending  
 TAG: JOBNO KEY: UPPER(FJOBNO) Ascending  
 TAG: JOBNOITM KEY: UPPER(FJOBNO)+UPPER(FITEM) Ascending  
 TAG: JOBNOPRT KEY: fjobno + Cfac + fbompart + fbomrev Ascending  
 TAG: JOBPFACPRT KEY: fjobno + pfac + fbompart + fbomrev Ascending  
 TAG: JOBSRCPT KEY: fjobno + fbomsource + Cfac + fbompart + fbomrev Ascending  
 TAG: NEEDDATE KEY: FNEED\_DT Ascending  
 TAG: PARTNO KEY: Cfac + fbompart + fbomrev Ascending  
 TAG: PTJOBNO KEY: Cfac + fbompart + fbomrev + fjobno Ascending  
 TAG: PTJOBNOA KEY: fvendno + Cfac + fbompart + fbomrev + fjobno Ascending  
 TAG: PTJOBNOB KEY: STR(fqytytopurc, 16, 5) + Cfac + fbompart + fbomrev + fjobno + STR(fpqty, 16, 5)Ascending  
 TAG: SOURCE KEY: FBOMSOURCE Ascending  
 TAG: SUBJOB KEY: UPPER(FSUB\_JOB) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CFAC	C	20	0	Facility	Facility
FACTQTY	N	15	5	ACT QTY	ACT QTY
FBOMDESC	C	65	0	BOM DESC	BOM DESC
FBOMINUM	C	4	0	BOM LINK	Internal key used to link BOM
FBOMLCOST	N	14	5	LABR COST	LABR COST
FBOMMEAS	C	3	0	PART U/M	PART U/M
FBOMOCOST	N	14	5	BOM COST	BOM COST
FBOMPART	C	25	0	BOM PART	BOM PART
FBOMREC	N	6	0	SO BOM NO	SO BOM NO
FBOMREV	C	3	0	BOM REV	BOM REV
FBOMSOURCE	C	1	0	SOURCE	SOURCE
FBOOK	N	15	5	QTY COMMIT	QTY COMMIT
FCBOMUDREV	C	3	0	User Defined Rev	User Defined Revision
FCLOTEXT	C	1	0	EXTENT OF LOT CONTRL	Extent of Lot control
FPCARUDREV	C	3	0	User Defined Rev	User Defined Revision
FFIXCOST	N	17	5	FIX COST	Fixed Cost Total
FISSDPCS	I	0	0	ISSUED	issued pieces
FINUMBER	C	3	0	ITEM NUMBER	ITEM NUMBER
FIPOPIECES	I	0	0	PO PIECES	pur pieces
FITEM	C	6	0	BOM ITEM NO	Item Number On Bill For Part
FJOBNO	C	10	0	JOB NO	Job Order Number
FLABCOST	N	17	5	LABOR COST	Unit Labor Cost
FLABSETCOS	N	17	5	LABR SET COST	Set Up Cost
FLASTOPER	N	4	0	LAST OPER	Last Operation No
FLEXTEND	L	0	0	EXT QTY FLG	Should This Part's Unit Qty Be Extended By Its Par
FLLOTREQD	L	0	0	LOT CONTROL REQ'D	Lot Control is req'd for this part
FLTOOLING	L	0	0	TOOL FLG	Is This Part A 'tooling' Type Part?
FMATLCOST	N	17	5	MATL COST	Unit Material Cost
FNDBRMOD	N	1	0		Synchronizer Use Only
FNEED_DT	D	0	0	NEED_DT	Date Part Is Needed
FNOPERNO	N	4	0	OPER NO NEEDED AT	Routing Operation Number where material is needed

\*1



FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FNQTYLND	N	17	5	QTY LOANED	qty loaned to manufacturing	
FNRETPOQTY	N	15	5	P.O. RETURN QTY	Qty on Return P.O.s	
FNUMOPERS	N	4	0	NUM OPS	Number of Operators	
FORIGQTY	N	15	5	ORIG QTY	BOM quantity for a part	
FOTHRCOST	N	17	5	OTHR COST	Unit Other Costs	
FOVRHDCOST	N	17	5	OVRHD COST	Unit OverHead Costs	
FOVRHDSETC	N	17	5	OVRHD SET COST	LOT REQUIRED?	
FPARENT	C	25	0	PARENT	PARENT	
FPARENTREV	C	3	0	PARENT REV	PARENT REV	
FPNEED_DT	T	0	0	Need Date	Need Date	
FPONO	C	6	0	PO NO	Purchase Order Number	
FPOQTY	N	15	5	PO QTY	Purchased Quantity	
FQTYTOPURC	N	15	5	QTY TO PURCH	Quantity Which Needs To Be Purchased	
FQTY_ISS	N	15	5	QTY_ISS	Qty Of Reserved That Has Been Issued From Stock	
FRESPONSE	C	1	0	RESPONSE	Assigned Responsibility For Delivery Of Part	*2
FSTDMEMO	M	0	0	STD MEMO	Item Memo	
FSUBCOST	N	17	5	SUB COST	Sub Contract Costs	
FSUB_JOB	C	10	0	SUB_JOB	If Bomsource = 'm', This Is The Sub Job Created	
FSUB_REL	L	0	0	SUB_REL FLG	Has Job In Fsub_job Been Released	
FTOTPTIME	N	9	2	TOT PROD TIME	Total Production Hours	
FTOTQTY	N	15	5	TOT QTY	BOM Quantity For A Part	
FTOTSTIME	N	9	2	TOT SET TIME	Total Set Up Hours	
FTRANSINV	N	15	5	TRANS QTY	Purchased Qty Transferred Back To Inventory	
FVENDNO	C	6	0	VENDOR NO	Vendor Number	
PFAC	C	20	0	Facility	Facility	

## \*\* FIELD NOTES \*\*

\* 1

'N' - No components are lot controlled  
'S' - Some of the components are lot controlled  
'A' - All of the components require lot control

\* 2

'N' - No components are lot controlled  
'S' - Some of the components are lot controlled  
'A' - All of the components require lot control

\* 3

C = CUSTOMER/ P = PURCHASING/ M = MANUFACTURING

\* 4

C = CUSTOMER/ P = PURCHASING/ M = MANUFACTURING

NAME: JODBOMDL  
DESCRIPTION:

DIRECTORY: PROD\JODBOMDL.DBF Database: \DATA00\M2MD097A7/07/2004

\*\* INDEXES \*\*

TAG: JODBOMID KEY: STR(fijodbomid) + STR(fitype) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FICOUNT	I	0	0	COUNT	Count.
FIJODBOMID	I	0	0	JODBOM ID	fk to jodbom
FITYPE	I	0	0	TYPE	rec type
FIUM1	I	0	0	UM	um1
FIUM2	I	0	0	UM	um2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FLPARTIAL	L	0	0	IS PARTIAL	partial flag
FNQTY	I	0	0	QTY	Qty.
FNSIZE1	N	18	5	SIZE1	size
FNSIZE2	N	18	5	SIZE2	size 2
FNSIZE3	N	18	5	SIZE	size 3
FNSIZE4	N	18	5	SIZE 4	size
FNSIZE5	N	18	5	SIZE	size5

NAME: JODRTG DIRECTORY: PROD\JODRTG.DBF Database: \DATA00\M2MDAT\09/07/2004  
 DESCRIPTION: JOB ORDER DETL RTG

\*\* FILE NOTES \*\*

Detailed Shop Routing for each

\*\* INDEXES \*\*

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: JOBNO	KEY: UPPER(FJOBNO)	Ascending
PRIMARY	TAG: JOBNOOP	KEY: UPPER(FJOBNO)+STR(FOPERNO,4)	Ascending
	TAG: JOBNOPRO	KEY: fjobno + fac + fpro_id	Ascending
	TAG: JOBNOSUB	KEY: UPPER(FJOBNO)	Ascending
		FOR: UPPER(LEFT(FPRO_ID,3))=="SUB"	
	TAG: NEEDDATE	KEY: FNEED_DT	Ascending
	TAG: OPERNO	KEY: FOPERNO	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FACTSCHDFN	T	0	0	ACT SCH FIN	ACT SCH FIN	
FACTSCHDST	T	0	0	ACT SCH ST DT	ACT SCH ST DT	
FBOMINUM	C	4	0	BOM LINK	BOM LINK	
FCCHARCODE	C	10	0	CHARACTERISTICS	Characterictics Code	
FCHNGRATES	C	1	0	CHG RATES	CHG RATES	*1
FCOMP_DATE	D	0	0	LST OP COMP DT	Last Time Any Qty Was Completed For This Operation	
FCSCHDPCT	C	1	0	% CMPL BASED ON	Calculating Percent Complete on a job operation	*2
FCSTAT	C	1	0	STATUS	Status Of Operation In Scheduling	
FDDUE_DATE	D	0	0	DUE DT	Due Date Of The Job In Mm/dd/yy	
FDESCNUM	C	4	0	STD RTG DESC	Number Of Std Routing Description If One Is Used.	*3
FDPLANSTDT	D	0	0	PLANNED OPER START D	Planned Operation Start Date Based on Release Date	
FDREL_DATE	D	0	0	DELAY DT	Delay The Start Of This Task Until This Date	
FELPSTIME	N	8	2	ELAPSED TIME	Days of Subcontract Process Time	
FFIXCOST	N	17	5	SUB FIX COST	Sub-Contract Fix Cost	
FFLUSHED	C	1	0	BCKFLSHD?	Flag Indicating This Item Was Used For Backflush	
FINUMBER	C	3	0	ITEM NUMBER	Internal Item Number	
FJOBNO	C	10	0	JOB NO	JOB NO	
FLASTLAB	T	0	0	LST LAB ENTRY	Last Date And Time Of Labor Entry	
FLEAD_STIM	N	8	2	LEAD SETUP TIME	Actual Lead Person Setup Time - In Hours	
FLEAD_TIM	N	8	2	L/T	Actual Lead Person Prod Time - In Hours	
FLFREEZE	L	0	0	FROZEN IN SCH	Indicates whether Op is frozen in the Sch.	
FLLOTREQD	L	0	0	LOT REQUIRED	LOT REQUIRED	
FLSAVEPREC	L	0	0	Synchronizer Use	Synchronizer Use Only	
FLSCHEDULE	L	0	0	SCHEDULE	Schedule?	
FLUSESETUP	L	0	0	Synchronizer Use	Synchronizer Use Only	
FMOVETIME	N	8	2	MOVE TIME	Move Time	
FNDBRMOD	N	1	0		Synchronizer Use Only	
FNDELAY	N	6	0	QUEUE ANAL FLG	Saved For Task-queuing Analysis(strt_time-que_time	
FNDUE_TIME	N	6	0	DUE DATE (MIN)	Due Date Of Job In Minutes From Calendar Start	
FNEED_DT	D	0	0	SUB NEED DT	Date Sub-Contract Operation Is Needed	
FNLATESTRT	N	10	0	Synchronizer Use	Synchronizer Use Only	
FNLFLUSHQTY	N	15	5	LBACKFLUSH QTY	Quantity backflushed for this operation	
FNMACHINE	N	3	0	Synchronizer Use	Synchronizer Use Only	
FNNEXT_EVT	N	6	0	NXT EVNT FLG	Time Next Event (st Or Fin) Occurs For This Task	
FNPCT_COMP	N	4	0	PCT COMP	Percent Complete For The Operation	
FNQTY_COMP	N	15	5	QTY COMP	Quantity Completed	
FNQTY_MOVE	N	15	5	QTY MOVE FGS	Qty Moved To Finish Goods (internal For Stock)	
FNQTY_TOGO	N	15	5	QTY TO GO	Quantity To Go	
FNQUE_TIME	N	6	0	QUEUE TIME (MIN)	Time In Min The Oper Had To Wait To Start	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FNREL_TIME	N	6	0	REL TIME (MIN)	Release Date In Minutes From Start Of Calendar	
FNRETPOQTY	N	17	5	PO RETURN QTY	Qty on Return P.O.s	
FNSHFT	N	6	0	SHIFT CALC	Shift # Used To Convert Minutes To Shift #	
FNSH_DATE	T	0	0	FNSH DT	Finish Date Time{12/31/1995 08:00}	
FNSH_TIME	N	6	0	FNSH TIME (MIN)	Finish Time In Minutes	
FNSIMULOPS	N	3	0	SIMULTANEOUS OPS	Simultaneous operations consumed by operation	
FNSTRTTIME	N	6	0	ST TIME (MIN)	Start Time In Minutes	
FOPERMEMO	M	0	0	OP MEMO	Operation Memo	
FOPERNO	N	4	0	OP NO	OP NO	
FOPERQTY	N	15	5	TOTAL OP QTY	Total Operation Qty	
FOPER_STRT	C	1	0	BC OP ST	When Clocking-onto Job From Bc, Denotes Oper Start	
FOTHR COST	N	17	5	OTHER COST	Other Cost	
FPO NO	C	6	0	PO NO	Purchase Order Number	
FPOQTY	N	17	5	PO QTY	Sub-Contract Purchase Order Quantity	
FPROD_TIM	N	8	2	ACT PROD TIME (HRS)	Actual Prod Time Applied To This Oper - In Hours	
FPROD_VAL	N	17	5	LABOR COST	Production Time Applied * Cost Of Labor	*4
FPRO_ID	C	7	0	W/C ID	Work Center Id	
FRESPONSE	C	1	0	RESPONSE	Assigned Responsibility - Sub-Contract	*5
FSETUPTIME	N	7	2	EST SETUP (HRS)	Estimated Setup Time - In Hours	
FSETUP_TIM	N	8	2	ACT SETUP	Actual Setup Time Applied To This Oper - In Hours	
FSETUP_VAL	N	17	5	SETUP COST	Setup Time Applied * Labor Cost	
FSHIPMT	C	1	0	COMPLETE?	Ready For Shipment	
FSOURCE	C	1	0	SOURCE	Source	
FSPLIT	L	0	0	SPLIT FLG	.t. If The Operation Been Split, .f. If Not	
FSTRTDATE	T	0	0	ST TIME	Start Date	
FSUBCONT	C	1	0	SUB-CONTRACT	Ready For Sub-contract	
FTDUE DATE	D	0	0	WHAT-IF DUE DT	Temp Due_date - Used In What-if Scheduling	
FTFN SHDATE	C	15	0	WHAT-IF FNSH DT	Temp Fnsch_date - Used In What-if Scheduling	
FTFN SHTIME	N	6	0	WHAT-IF FNSH TM	Temp Fnsch_time - Used In What If Scheduling	
FTIMETO GO	N	10	2	TIME REM	Time Remaining On The Job In Hours	*6
FTOT_APP	N	15	5	QTY PASS INSP	Tot Qty For Operation That Have Passed Inspection	
FTOT_REW	N	15	5	QTY REWORK	Qty Inspected & Sent To Rework	
FTOT_SCR	N	15	5	QTY SCRAP	Qty Inspected & Sent To Scrap	
FTQUETIME	N	6	0	WHAT-IF QUEUE	Temp Que Time - Used In What-if Scheduling	
FTRELDATE	D	0	0	WHAT-IF REL DT	Temp Rel_date - Used In What-if Scheduling	
FTSTRTDATE	C	15	0	WHAT-IF ST DT	Temp Strt_date - Used In What-if Scheduling	
FTSTRTTIME	N	6	0	WHAT-IF ST TM	Temp Strt_time - Used In What-if Scheduling	
FULAB COST	N	17	5	UNIT LABR COST	Labor Cost per Unit	
FUOV RHDCOS	N	17	5	UNIT OVHD COST	Overhead Cost per Unit	
FUPROD TIME	N	16	10	EST PROD HRS	Estimated Unit Production Time - In Hours	
FUSUB COST	N	17	5	UNIT SUB COST	Unit Sub-contract Cost	
FVENDNO	C	6	0	VENDOR NO	Vendor Number	

## \*\* FIELD NOTES \*\*

\* 1

ATION  
 ' ' OR 'Y' - O.K. TO COPY IN NEW LABOR AND OVERHEAD RATES FROM THE WORK CENTER FILE IF THE OPER  
 IS EDITED.  
 'N' - DON'T COPY IN NEW LABOR & OVERHEAD RATES. THE USER SPECIFICALLY CHANGED THEM IN THE  
 JOB ORDER.

\* 2

ATION  
 ' ' OR 'Y' - O.K. TO COPY IN NEW LABOR AND OVERHEAD RATES FROM THE WORK CENTER FILE IF THE OPER  
 IS EDITED.  
 'N' - DON'T COPY IN NEW LABOR & OVERHEAD RATES. THE USER SPECIFICALLY CHANGED THEM IN THE  
 JOB ORDER.

\* 3

Used by scheduling in the calculating for Percent Complete.'U' or ' ' for "Units Produced" or 'H'

for "Hours Posted".

\* 4

Used by scheduling in the calculating for Percent Complete.'U' or ' ' for "Units Produced" or 'H' for "Hours Posted".

\* 5

THIS PRINTS OUT ON MEARS CUSTOMIZED FLOOR TRAVELERS, BUT ISN'T USED ANYWHERE ELSE.

\* 6

THIS PRINTS OUT ON MEARS CUSTOMIZED FLOOR TRAVELERS, BUT ISN'T USED ANYWHERE ELSE.

\* 7

FPROD\_VAL + FSETUPVAL REPLACES ACTL\_VAL IN TMTASKS.DBF

\* 8

FPROD\_VAL + FSETUPVAL REPLACES ACTL\_VAL IN TMTASKS.DBF

\* 9

'C' = Customer  
'P' = Purchasing  
'M' = Manufacturing

\* 10

'C' = Customer  
'P' = Purchasing  
'M' = Manufacturing

\* 11

COMPUTED AND USED WHEN SCHEDULING

\* 12

COMPUTED AND USED WHEN SCHEDULING

NAME: **JOITEM** DIRECTORY: PROD\JOITEM.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: JOB ORDER ITEMS

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: JOITPART KEY: fjobno + fitem + fac + fpartno + fpartrev Ascending  
 TAG: PARTJOB KEY: fac + fpartno + fpartrev + fjobno Ascending  
 TAG: SONOKEY KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FKEY) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FBOOK	N	15	5	STOCK QTY	Stock Qty	
FBQTY	N	15	5	BUY QTY	Buy Qty	
FCOST_EST	N	17	5	COST_EST	Estimate Of Internal Job Cost From Sales Order	
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FCUSTPART	C	25	0	CUST PART NO	Customer Part Number	
FCUSTPTREV	C	3	0	CUST PART REV	Customer Part Revision	
FDELIVERY	C	69	0	DELIVERY	Delivery Notes	
FDESC	M	0	0	ITEM DESC	Item Description Memo	
FDESCMEMO	M	0	0	DESC MEMO	Desc Memo	
FDUEDATE	D	0	0	DUE DATE	Due Date	
FGROUP	C	6	0	GROUP	Group Code	
FHOUR_EST	N	9	2	HOUR_EST	Estimate Of Internal Hours For Job	
FIDOSHPQTY	N	15	5	IDO Ship Qty	IDO Ship Qty	
FINUMBER	C	3	0	SO ITEM NUMBER	Sales Order Item Number	
FITEM	C	3	0	ITEM	ITEM	
FJOB	L	0	0	JOB	?	
FJOBNO	C	10	0	JOB NUMBER	Job Number	
FKEY	C	3	0	KEY	Fscrtype+frelease From Sales Order Item	
FLSHIPDATE	D	0	0	LST SHIP DATE	Date Of Last Shipment	
FMEASURE	C	3	0	U/M	U/M	
FMQTY	N	15	5	MAKE QTY	Make Qty	
FMULTIPLE	C	1	0	MULTIPLE	?	
FORDERQTY	N	15	5	ORDER QTY	Order Qty	
FPARTNO	C	25	0	PART NO	Part Number	
FPARTREV	C	3	0	REV	REV	
FPARTYLD1	N	8	3	PART YLD	?	
FPRODCL	C	2	0	PROD CL	Product Class	
FRTGQTY	N	17	5	RTG QTY	?	
FSHIPQTY	N	15	5	SHIP QTY	Quantity Shipped	*1
FSONO	C	6	0	SO NO	SO NO	
FSOURCE	C	1	0	SOURCE	Source	
FSTANDPART	L	0	0	STD PART FLAG	Logical - Is This Part In The Item Master ?	
FSTATUS	C	1	0	STATUS	Job Status?	
FULABCost1	N	7	2	LABOR COST	Unit Labor Cost For Item	
FUPRICE	N	17	5	PRICE	?	

**\*\* FIELD NOTES \*\***

\* 1  
 FSHIPQTY IS UPDATED WHENEVER A SHIPMENT IS CONFIRMED OR WHENEVER A PREVIOUSLY CONFIRMED SHIPMENT IS EDITED.

\* 2  
 FSHIPQTY IS UPDATED WHENEVER A SHIPMENT IS CONFIRMED OR WHENEVER A PREVIOUSLY CONFIRMED SHIPMENT IS EDITED.

NAME: JOLBCK DIRECTORY: PROD\JOLBCK.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Job Order Labor Backflush

\*\* FILE NOTES \*\*

This table contains records th

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: TRANSID KEY: UPPER(FCTRANS\_ID) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCJOBNO	C	10	0	JOB NO	JOB NO
FCPRO_ID	C	7	0	WORK CENTER	Work Center
FCTRANS_ID	C	10	0	TRANSACTION ID	Transaction Id - Surrogate Key (Internal)
FDDATE	D	0	0	LABOR BCKFLSH DATE	Date Labor Backflush was done
FNOPERNO	N	4	0	OPERATION NO	Operation Number
FNPRODHR	N	11	4	PROD HRS	Production Hours
FNSETHRS	N	11	4	SETUP HRS	Setup Hours
FNULABCOST	N	7	2	LABOR UNIT COST	Labor Unit Cost
FNUOVHDCOSTN		7	2	OVHD COST/UNIT	Overhead Cost/Unit

NAME: **JOMAST** DIRECTORY: PROD\JOMAST.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: JOB ORDER MASTER

**\*\* FILE NOTES \*\***

Job Order (Manufacturing &/or

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DUE DATE KEY: DTOS(FDDUE\_DATE) Ascending  
 TAG: DUE DATE QUE KEY: DTOS(FDDUE\_DATE) Ascending  
 FOR: UPPER(LEFT(FSTATUS,4))#"CLOS".AND.UPPER(LEFT(FSTATUS,4))#"CANC"  
 TAG: IDONO KEY: idono Ascending  
 PRIMARY TAG: JOBNUM KEY: UPPER(FJOBNO) Ascending  
 TAG: JOBNUM\_M KEY: UPPER(FJOBNO) Ascending  
 TAG: PARTJBNO KEY: fac + fpartno + fpartrev + fjobno Ascending  
 TAG: PARTNO KEY: fac + fpartno + fpartrev Ascending  
 TAG: PARTONLY KEY: UPPER(FPARTNO) Ascending  
 TAG: SOJOBNUM KEY: UPPER(FSONO)+UPPER(FJOBNO) Ascending  
 TAG: SOJOBNUM1 KEY: fjobno + fsono Ascending  
 TAG: SOJOBNUM2 KEY: fjobno + fsono Ascending  
 TAG: SOJOBNUM3 KEY: fjobno + fsono Ascending  
 TAG: SOKEY KEY: UPPER(FSONO)+UPPER(FKEY) Ascending  
 TAG: SONO KEY: UPPER(FSONO) Ascending  
 TAG: STATUS KEY: UPPER(LEFT(FSTATUS,4)) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FAC	C	20	0	Facility	Facility
FACTSCHDFN	D	0	0	SCHD FIN DATE	SCHD FIN DATE
FACTSCHDST	D	0	0	SCHD STRT DATE	SCHD STRT DATE
FACT_REL	D	0	0	REL DATE	REL DATE
FASSY_COMP	N	2	0	NO ASSY COMP	NO ASSY COMP
FASSY_REQ	N	4	0	NO ASSY REQ	NO ASSY REQ
FBILLJOB	C	8	0	BILL REWRK JOB	BILL REWRK JOB
FBOMINUM	C	4	0	SO LVL FROM BOM	SO LVL FROM BOM
FBOMREC	N	6	0	PARENT BOM	Parent Record For B.o.m. From Sales Order
FCAS_BOM	L	0	0	CASUAL BOM	Existance Of Casual Bom
FCCADFILE1	C	80	0	CAD FILE 1	User Defined CAD Field #1
FCCADFILE2	C	80	0	CAD FILE 2	User Defined CAD Field #2
FCCADFILE3	C	80	0	CAD FILE 3	User Defined CAD Field #3
FCDNCFILE	C	80	0	CDNC FILE	DNC FILE
FCKEYFIELD	C	20	0	UPDATING FIELD	Updating Field Currently In Use
FCLOTTEXT	C	1	0	EXTENT OF LOT CONTRL	Extent of Lot Control
FCOMPANY	C	35	0	COMPANY	Company
FCOMP_SCHL	L	0	0	JOB SCHD	Job has been Scheduled
FCONFIRM	L	0	0	CONFIRMED	Logical - Have All Necessary Entries Been Made
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCUSRCHR1	C	20	0	USER DEFINED CHAR 1	User Defined Character Field #1
FCUSRCHR2	C	40	0	USER DEFINED CHAR 2	User Defined Character Field #2
FCUSRCHR3	C	40	0	USER DEFINED CHAR 3	User Defined Character Field #3
FCUS_ID	C	6	0	CUSTOMER ID	Customer ID Number
FDDUEDTIME	N	6	0	DUE DATE (MINUTES)	Due Date Of Job In Minutes From Calendar Start
FDDUE_DATE	D	0	0	DUE DATE	Due Date
FDESC	L	0	0	JOB DESC ?	Existence Of Job Description Record
FDESCRIPT	C	70	0	Description	Description
FDET_BOM	L	0	0	DETAILED BOM	Existence Of A Detailed BOM
FDET_RTG	L	0	0	DETAILED ROUTING	Existence Of Detailed Routing
FDFNSHDATE	D	0	0	FINISH DATE	Fnsh_date



FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FDMNDRANK	N	1	0	Synchronizer Use	Synchronizer Use Only	
FDORGDUEDT	D	0	0	ORIGINAL DUE DATE	Original job due date	
FDSTART	D	0	0	ENTER DATE	Date Job Was Entered Into System	
FDUSRDATE1	D	0	0	USER DEFINED DATE 1	User Defined Date Field #1	
FFST_JOB	L	0	0	FIRST JOB ?	Is This The First Job For This Item/release	
FGIMAGE	M	0	0	IMAGE	Image from Item Master	
FGLACCT	C	25	0	ACCOUNT NO	Foreign Key To Glmast Table. Used To Determine Bil	
FHOLD_BY	C	23	0	HLD/CAN/CLS BY ?	Person Who Entered The Hold/cancel/close	
FHOLD_DT	D	0	0	DATE HLD/CAN/CLS	Date Of Hold/cancel/close Depending On Fstatus	
FITEMS	N	3	0	ITEMS ON JOB	Total Items On The Job Order	
FITYPE	C	1	0	TYPE INTERNAL JOB	Type Of Internal Job Order	*3
FJOBNO	C	10	0	JOB	Job Order Number	
FJOB_MEM	M	0	0	DESC HLD/CAN/CLS	Description Of Job Hold/resume/cancel/close Orders	
FJOB_NAME	C	86	0	ORDER NAME	Job Order Name	
FKEY	C	6	0	KEY	Sorels.finumber+sorels.release	*4
FLASTLAB	D	0	0	LAST LABOR ENTRY	Date Of Last Labor Entry	
FLCHGPND	L	0	0	Change Pending?	Change Pending?	
FLFREEZE	L	0	0	FROZEN IN SCH	Indicates whether job is frozen in the Sch.	
FLISAPL	L	0	0	Adv Planning Job?	Advanced Planning Job	
FLLASTECO	C	25	0	Last Eco Number	Last Eco Number	
FLLOTREQD	L	0	0	LOT CONTROL REQ'D	Lot control is req'd for this part	
FLQUICK	L	0	0	QUICK JOB	This Job was added by QCKJO	
FLRESYNC	L	0	0	RESYNC JOB	Does this job need to be resyncd?	
FMATLPCNT	N	3	0	MATL PCNT	Percentage Of Materials In For Job	
FMEASURE	C	3	0	U/M FOR PART	Unit Of Measure For Job Part	
FMETHOD	C	1	0	METHOD	Method which this JO was added.	
FMULTIPLE	L	0	0	MULTIPLE ITEMS ?	Logical - Is This A Multiple Item Job	
FMUSERMEMO	M	0	0	USER MEMO	User Defined Memo Field	
FNASSY_COM	N	3	0	ASSY COMPL	Assemblies Completed	
FNASSY_REQ	N	3	0	CMPL BEFORE	Numer Of Jobs Which Must Be Completed Before This	
FNDBRMOD	N	1	0		Synchronizer Use Only	
FNFNSHTIME	N	6	0	FINISH TIME	Fnshtime	
FNLASTOPNO	N	4	0	LAST OPERATION	Last Operation on This Job	
FNONTIME	N	1	0	PCNT ON TIME	Is This Job On Time To Calc % On Time	
FNPCT_COMP	N	6	1	PCNT CMPL	PCNT CMPL	
FNPCT_IDLE	N	6	1	PCNT IDLE TIME	Percent Idle Used For Reports	
FNREL_TIME	N	6	0	RELEASE DT (MINUTES)	Release Dt In Min From Start Of Calendar	
FNSHFT	N	6	0	SHIFT (MINUTES)	Shift # Used To Convert Minutes To Shift #	
FNUSRCUR1	N	17	5	USER DEFINED CUR 1	User Defined Currency Field #1	
FNUSRQTY1	N	15	5	USER DEFINED QTY 1	User Defined Qty Field #1	
FOPEN_DT	D	0	0	OPEN DATE	Open Date	
FPARTDESC	C	40	0	PART DESC	Part Description	
FPARTNO	C	25	0	PART NO	PART NO	
FPARTREV	C	3	0	REV	REV	
FPICK_DT	D	0	0	LAST PICK LIST	Last Date Pick List Is Printed	
FPICK_ST	L	0	0	PICK_LIST	Pick list has been Printed	*5
FPO_COMP	C	1	0	PO CMPL ?	Y/n -- Flag For Completion Of Purchase Order	
FPRIORITY	C	11	0	SCHD PRIORITY	Scheduling Priority Of This Job	
FPROCESSBY	C	12	0	PROCESS BY	Routing Processed By (mears Custom)	
FPRODCL	C	2	0	PRODUCT CLASS	Product Class	
FPRO_PLAN	L	0	0	PROC PLAN	Existence Of Production Plan	
FQUANTITY	N	15	5	MAKE QUANTITY	Current Make Quantity For Job Order	
FREL_DT	D	0	0	RELEASE DATE	Release Date	
FRETIME	N	6	0	TIME REMAINING	Time Remaining To Complete Job	
FRESPONSE	C	1	0	RESPONSIBLE PARTY	Responsible Party For Job Materials	*6
FRESU_BY	C	19	0	RESUME CONF BY	Person Confirming The Resume	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FRESU_DT	D	0	0	RESUME DATE	Date Of Resume Order	
FRROUTING	N	17	5	ROUTED HOURS	Routed Hours	
FR_DT	D	0	0	ROUTING REV DATE	Routing Revision Date (mears Custom)	
FR_REV	C	2	0	ROUTING REV	Routing Revision (mears Custom)	
FR_TYPE	C	1	0	ROUTING TYPE	Routing Type (mears Custom)	
FSCHBEFJOB	C	10	0	SCHD IN FRONT OF	Job To Schedule Current Job In Front Of-scheduling	
FSCHDFLAG	C	1	0	SCHD FLAG	Scheduling Flag	*7
FSCHDPRIOR	C	1	0	SCHD PRIORITY	Scheduling Priority Of The Job '1' - '9'	
FSCHRESDT	D	0	0	SCHD RESUME DATE	Resume Date Of The Job - Used In Scheduling	*8
FSIGN_OFF	L	0	0	PURCH SIGN OFF	If Purchasing Has Respons., Indicates Signed Off	
FSONO	C	6	0	SO	SO	
FSPLIT	L	0	0	JOB SPLIT ?	.t. If Job Has Been Split, .f. Otherwise	
FSPLITFROM	C	10	0	JOB SPLIT FROM	If Populated, The Job That This Job Was Split From	*9
FSPLITINFO	C	12	0	SPLIT MISC INFO	Misc. Info. Saved During Job Splitting	*10
FSTANDPART	L	0	0	STANDARD PART ?	Logical - Is This A Standard Part ?	
FSTARTED	L	0	0	WORK STARTED ?	.t. If Any Work Has Been Done On The Job	
FSTATUS	C	10	0	STATUS	STATUS	*11
FSTRT_DATE	D	0	0	START DATE	Start Date	
FSTRT_TIME	N	6	0	START TIME	Start Time	
FSUB_FROM	C	10	0	PARENT JOB	If Sub-job, This Is Job That Created It	
FSUB_REL	L	0	0	REL SUB-JOBS	Have Any Sub-jobs Below Been Released?	
FSUMMARY	L	0	0	JOB COST SUMMARY	Existence Of Job Cost Summary Record	
FTDUEDATE	D	0	0	WHAT-IF DUE DATE	Temporary Due Date Used In What-if Scheduling	
FTFNSHDATE	C	15	0	WHAT-IF FINISH DATE	Temporary Finish Date Used In What If Scheduling	
FTFNSHTIME	N	6	0	WHAT-IF FINISH TIME	Temporary Finish Time Used In What-if Scheduling	
FTOT_ASSY	N	4	0	JOBS + SUB-JOBS	Total Number Of (jobs + Sub-jobs) For Current Job	
FTRAVE_DT	D	0	0	TRAVELER DATE	Last Date Traveler Is Printed	
FTRAVE_ST	L	0	0	PRINT PICK LIST ?	IF .T. ; pick list needs printed or reprinted	*12
FTRELDT	D	0	0	WHAT-IF REL DATE	Temporary Release Date Used In What-if Scheduling	
FTSCHRESDT	D	0	0	WHAT-IF SCHD DATE	Temporary Field For Fschresdt Used In What-if Schd	*13
FTSTRTDATE	C	15	0	WHAT-IF START DATE	Temporary Start Date Used In What-if Scheduling	
FTSTRTTIME	N	6	0	WHAT-IF START TIME	Temporary Start Time Used In What-if Scheduling	
FTYPE	C	1	0	JOB TYPE	Job Type - (i) Internal (c) Customer (t) Template	
IDONO	C	10	0	IDO Number	IDO Number	
SFAC	C	20	0	Source Facility	Source Facility	

## \*\* FIELD NOTES \*\*

\* 1

'N' - No components are lot controlled  
'S' - Some of the components are lot controlled  
'A' - All of the components require lot control

\* 2

'N' - No components are lot controlled  
'S' - Some of the components are lot controlled  
'A' - All of the components require lot control

\* 3

JOB MUST BE CONFIRMED BEFORE RELEASE TO FLOOR

\* 4

JOB MUST BE CONFIRMED BEFORE RELEASE TO FLOOR

\* 5

1 = STOCK                      2 = INTERNAL USE  
3 = REWORK PARTS              4 = REPLACE SCRAP

\* 6

1 = STOCK                      2 = INTERNAL USE

\* 7

Internal Number + Release   ???  
No longer have screen type...

\* 8

Internal Number + Release   ???  
No longer have screen type...

\* 9

If field is .T. Pick List has been printed.  
If field is .F. and fpick\_dt is set Pick List needs to be reprinted.

\* 10

If field is .T. Pick List has been printed.  
If field is .F. and fpick\_dt is set Pick List needs to be reprinted.

\* 11

ONLY USED WHEN THERE IS NO BOM  
C = CUSTOMER  
M = MANUFACTURING  
P = PURCHASING

\* 12

ONLY USED WHEN THERE IS NO BOM  
C = CUSTOMER  
M = MANUFACTURING  
P = PURCHASING

\* 13

'A' - SCHEDULE AS SOON AS POSSIBLE  
'N' - ASSEMBLY JOB, DON'T SCHEDULE UNTIL ALL  
      SUB-ASSEMBLIES ARE COMPLETED  
'Z' - JOB AS BEEN SCHEDULED

\* 14

'A' - SCHEDULE AS SOON AS POSSIBLE  
'N' - ASSEMBLY JOB, DON'T SCHEDULE UNTIL ALL  
      SUB-ASSEMBLIES ARE COMPLETED  
'Z' - JOB AS BEEN SCHEDULED

\* 15

IF THE JOB HAS BEEN STARTED AND IS SUSPENDED    THROUGH WHAT-IF SCHEDULING, THIS IS THE DATE WO  
RK   MAY  
RESUME ON THE JOB.

\* 16

IF THE JOB HAS BEEN STARTED AND IS SUSPENDED    THROUGH WHAT-IF SCHEDULING, THIS IS THE DATE WO  
RK   MAY  
RESUME ON THE JOB.

\* 17

Format is:  
SUBSTR ( 1, 8) = Immediate parent's job number  
SUBSTR ( 9, 8) = Ultimate   parent's job number  
SUBSTR (17, 2) = Split number (1, ..., 10)

\* 18

Format is:  
SUBSTR ( 1, 8) = Immediate parent's job number  
SUBSTR ( 9, 8) = Ultimate   parent's job number  
SUBSTR (17, 2) = Split number (1, ..., 10)

\* 19

This field is only populated if this job has been  
split (i.e., if FSPLIT is .T.). The format of

this field is:  
YYYY-YYY = This job's ultimate parent  
ZZ = Split (or level) number (1 .. 10)

\* 20

This field is only populated if this job has been split (i.e., if FSPLIT is .T.). The format of this field is:

YYYY-YYY = This job's ultimate parent  
ZZ = Split (or level) number (1 .. 10)

\* 21

STARTED  
OPEN  
RELEASED  
ON HOLD  
COMPLETED  
CLOSED  
CANCELLED

\* 22

STARTED  
OPEN  
RELEASED  
ON HOLD  
COMPLETED  
CLOSED  
CANCELLED

\* 23

If field is .T. traveler has been printed.  
If field is .F. and ftrave\_dt is set Traveler needs to be reprinted.

\* 24

If field is .T. traveler has been printed.  
If field is .F. and ftrave\_dt is set Traveler needs to be reprinted.

\* 25

T WORK IF THE JOB HAS BEEN STARTED AND IS SUSPENDED THROUGH WHAT-IF SCHEDULING, THIS IS THE DATE THAT  
MAY RESUME ON THE JOB.

\* 26

T WORK IF THE JOB HAS BEEN STARTED AND IS SUSPENDED THROUGH WHAT-IF SCHEDULING, THIS IS THE DATE THAT  
MAY RESUME ON THE JOB.

NAME: **JOPACT** DIRECTORY: PROD\JOPACT.DBF Database: \DATA00\M2MDATA\09/07/2004  
 DESCRIPTION: JOB ORDER PRICE SUMMARY

**\*\* FILE NOTES \*\***

Job Order Actual vs Est Cost S

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: JOBNUM KEY: UPPER(FJOBNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FADDEDLSTI	N	7	2	ADD LEAD SETUP TIME	Lead Setup Time Added During Labor Hrs Entry
FADDEDLTIM	N	7	2	ADD LEAD TIME	Lead Prod Time Added During Labor Hrs Entry
FADDEDOCOS	N	17	5	O/H COSTS (LE)	O/H COSTS (LE)
FADDEDPCOS	N	17	5	PRODUCTION COSTS (LE)	Production Costs Added During Labor Hrs Entry
FADDEDPTIM	N	7	2	TOTAL PROD TIME ADD	Total Prod. Time Added During Labor Hrs Entry
FADDEDESCOS	N	17	5	SET-UP COST (LE)	Set-up Costs Added During Labor Hrs Entry
FADDEDSTIM	N	7	2	SET-UP TIME (LE)	Set-up Time Added During Labor Hrs Entry
FINUMBER	C	3	0	ITEM NUMBER	ITEM NUMBER
FJOBNO	C	10	0	JOB NUMBER	Job Number (foreign Key To Jomast)
FLABACT	N	17	5	DIRECT LABOR	Actual Direct Labor Cost Total
FLABINV	N	17	5	EST LABOR COSTS	Estimated Direct Labor Costs
FLAST_ENT	D	0	0	AS OF DATE	Date Of Last Cost Entry Transaction (i.e. 'as Of'
FMATLACT	N	17	5	DIRECT MATERIAL	Actual Direct Material Cost Total
FMATLINV	N	17	5	EST MATL COSTS	Estimated Direct Material Costs
FOTHRACT	N	17	5	OTHER COSTS	Actual Direct Other Cost Total
FOTHRINV	N	17	5	EST OTHER COSTS	Estimated Other Costs
FOVHDACT	N	17	5	ACT O/H COSTS	Actual Direct O/h Cost Total
FOVHDINV	N	17	5	EST O/H COSTS	Estimated O/h Costs
FPMEMO	M	0	0	PRICE SUMMARY	Price Summary Memo
FRTGSETUPA	N	17	5	ACT SETUP COSTS	Actual Set-up Cost Total (from Routing)
FSETUPACT	N	17	5	SET-UP LABOR COSTS	Actual Set-up Labor Costs
FSUBACT	N	17	5	SUB-CONTRACT COSTS	Actual Sub-contracting Cost Total
FSUBINV	N	17	5	EST SUB-CONTRACT COS	Estimated Subcontracting Costs
FTOOLACT	N	17	5	TOOLING COST	Actual Tooling Cost Total
FTOTLSTIME	N	14	5	LEAD SETUP HOURS	Total Lead Person Set-up hours
FTOTLTIME	N	14	5	LEAD PROD HOURS	Total Lead Person Direct Labor Hours
FTOTPTIME	N	14	5	TOTAL PROD HOURS	Total Direct Labor Hours (Lead + Non-Lead)
FTOTSTIME	N	7	2	SET-UP HOURS	Total Set-up Hours (Lead + Non-Lead)

\*1

**\*\* FIELD NOTES \*\***

\* 1

\*RE: rpwip.prg Work In Process Report  
 this is how Work In Process is calculated from this table (along w/ jopest):  

$$\text{InEstimatedHours} = \text{jopest.fSetUpHrs} + \text{jopest.fProdHrs}$$

$$\text{InActualHours} = \text{jopact.fTotPtime} + \text{jopact.fTotstime}$$

$$\text{InLaborCost} = \text{jopact.fSetU}$$

\* 2

\*RE: rpwip.prg Work In Process Report  
 this is how Work In Process is calculated from this table (along w/ jopest):  

$$\text{InEstimatedHours} = \text{jopest.fSetUpHrs} + \text{jopest.fProdHrs}$$

$$\text{InActualHours} = \text{jopact.fTotPtime} + \text{jopact.fTotstime}$$

$$\text{InLaborCost} = \text{jopact.fSetU}$$

NAME: **JOPEST** DIRECTORY: PROD\JOPEST.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: JOB ORDER PRICE SUMMARY

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: JOBNUM KEY: UPPER(FJOBNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FBUY_ITM	N	5	0	Buy Item	Buy Item	
FCUS_ITM	N	5	0	Customer Items	# Of Items Assigned To Customer	
FFIXCOST	N	17	5	Fix Costs	Fix Costs From Routing	
FINOPER	N	4	0	# In-house Ops	# Of In-house Operations	
FINUMBER	C	3	0	ITEM NUMBER	ITEM NUMBER	
FJOBNO	C	10	0	Job Number	Referenced Job Number	
FLABCOST	N	17	5	Labor Costs	Labor Costs (from Routing)	
FLASTOPER	N	4	0	LAST OPERATION	Last Operation on Routing	*1
FLDHRS	N	14	5	Hours Lead Time	# Of Hours Lead Time	
FMAK_ITM	N	5	0	# Make Items	# Of Items Assigned To Manufacturing	
FMATLCOST	N	17	5	Material Costs	Material Costs (from Routing)	
FMOVEHRS	N	8	2	Move Hours	# Hours Move Time	
FNO_BOM	L	0	0	No BOM?	When True,costs Are From S.o. & Should Be Replaced	
FNO_RTG	L	0	0	No Routing?	When True,costs Are From S.o. & Should Be Replaced	
FNUMOPERS	N	4	0	# Operations	# Of Total Operations	
FOTHRCOST	N	17	5	Other Cost	Other Cost (editable Field)	
FOVHDCOST	N	17	5	Overhead Cost	Overhead Costs (from Routing)	
FOVHDSC	N	17	5	Ovhd Set Cost	Overhead Set Cost From Routing	
FPRODHR	N	14	5	Production Hours	# Hours Production Time	
FSETUPCOST	N	17	5	Setup Cost	Setup Cost From Routing	
FSETUPHRS	N	7	2	Setup Hours	# Of Hours Setup Time	
FSTK_ITM	N	5	0	# Stock Items	# Of Items Assigned To Stock	
FSUBCOST	N	17	5	Sub-contract Cost	Sub-contract Cost (from Routing)	
FSUBHRS	N	4	0	Sub-contract Days	# Of Sub-contract Days	
FSUBOPER	N	3	0	# Sub-contract Ops	# Of Sub-contract Operations	
FTOOLCOST	N	17	5	Tooling Cost	Tooling Cost (editable Field)	

**\*\* FIELD NOTES \*\***

\* 1  
 Use to find the last operation on the routing, to get qty complete.

\* 2  
 Use to find the last operation on the routing, to get qty complete.

NAME: **JOQMAST** DIRECTORY: PROD\JOQMAST.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: MASTER JOB ORDER QUEUE

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: JO KEY: UPPER(FCJONUM) Ascending  
 TAG: PARTNONO4 KEY: fac + fcpartno + fcrev + DTOS(fdtxndate) Ascending  
 FOR: FCQSOURCE#"4"  
 PRIMARY TAG: QMAST KEY: fac + fcpartno + fcrev + DTOS(fdtxndate) Ascending  
 TAG: QMAST2A KEY: fac + fcpartno + fcrev + DTOS(fdtxndate) Ascending  
 TAG: QMAST2F KEY: fac + fcpartno + fcrev + DTOS(fdtxndate) Ascending  
 FOR: FLMASTER=.T..AND.FCORDERACT=="A"  
 TAG: SO KEY: UPPER(FCSOITM)+UPPER(FCSORLS) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCABCCD	C	1	0	ABC CODE	ABC CODE
FCCOMPNA	C	35	0	Company Name	Company Name
FCDOCREV	C	2	0	DOC REV	DOC REV
FCGRPCOD	C	6	0	GRP CD	GRP CD
FCIDONO	C	10	0	IDO Number	IDO Number
FCJONUM	C	10	0	JOB NO	JOB NO
FCJOOPNO	C	4	0	JOB OP NO	JOB OP NO
FCMEASURE	C	3	0	MEASURE	MEASURE
FCORDERACT	C	1	0	ORDER ACT	ORDER ACT
FCPARTNO	C	25	0	PART NO	PART NO
FCPLANNER	C	3	0	PLANNER	PLANNER
FCPONUM	C	6	0	PO NO	PO NO
FCPRDCLS	C	2	0	PRODUCT CLASS	PRODUCT CLASS
FCQSOURCE	C	1	0	QUEUE SRC	QUEUE SRC
FCREV	C	3	0	REV	Part Revision
FCSOITM	C	3	0	SO ITEM	SO ITEM
FCSOITM	C	6	0	SO NO	SO NO
FCSORLS	C	3	0	SO REL	SO REL
FCSOURCE	C	5	0	SOURCE	SOURCE
FCSTATUS	C	10	0	STATUS	STATUS
FCSUPDEM	C	6	0	SUP/DEM	SUP/DEM
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCVENDNA	C	35	0	VENDOR	VENDOR
FCVENDNO	C	6	0	VENDOR NO	VENDOR NO
FDTXNDATE	D	0	0	Transaction Date	Transaction Date
FLAUTOOCR	L	0	0	AUTO CREATE FLG	AUTO CREATE FLG
FLMASTER	L	0	0	MASTER	MASTER
FMDESC	M	0	0	DESC	DESC
FNBALQTY	N	17	5	BAL QTY	BAL QTY
FNTXNQTY	N	17	5	Transaction Qty	Transaction Qty
FNUCOST	N	17	5	UNIT COST	UNIT COST

NAME: JORESC      DIRECTORY: PROD\JORESC.DBF   Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Job Order Resources

\*\* INDEXES \*\*

         TAG: DELTAG      KEY: DELETED()      Ascending  
         TAG: JOBNOOP      KEY: UPPER(FJOBNO)+STR(FOPERNO,4)   Ascending  
PRIMARY TAG: JOBOPID      KEY: UPPER(FJOBNO)+STR(FOPERNO,4)+UPPER(FCRES\_ID)   Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCRES_ID	C	7	0	Resource ID	Resource ID
FJOBNO	C	10	0	JOB NO	JOB NO
FNDBRMOD	N	1	0		Synchronizer Use Only
FNSIMULOPS	N	3	0	SIMULTANEOUS OPS	SIMULTANEOUS OPS
FOPERNO	N	4	0	OPER NO	OPER NO



NAME: **JRDICT** DIRECTORY: FIN\JRDICT.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: FINANCAL - COMPLEX TAX CODES

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: JRDICT KEY: UPPER(FCJRDICT) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCJRDESC	C	35	0	DESCRIPTION	DESCRIPTION
FCJRDICT	C	10	0	JURISDICTION NAME	Jurisdiction Name

NAME: JRTAX DIRECTORY: FIN\JRTAX.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: FINANCIAL - COMPLEX TAX CODES

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
TAG: JRDICT KEY: UPPER(FCJRDICT) Ascending  
PRIMARY TAG: JRORDER KEY: UPPER(FCJRDICT)+STR(FNORDER) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCJRDICT	C	10	0	JURISDICTION NAME	Jurisdiction Name
FCTAXCODE	C	10	0	TAX CODE	TAX CODE
FNORDER	I	0	0	ORDER	ORDER

NAME: **LADETAIL** DIRECTORY: PROD\LADETAIL.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: DAILY LABOR DETAIL

\*\* INDEXES \*\*

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: EMPDATA	KEY: UPPER(FEMPNO)+DTOS(FDATE)+DTOS(FSDATETIME)+STR(HOUR(FSDATETIME),2)+STR(MINUTE(FSDATETIME),2)	Ascending
PRIMARY	TAG: EMPDATE	KEY: UPPER(fempno)+DTOS(fdate)+TTOC(fsdatetime)	Ascending
	TAG: EMPNO	KEY: UPPER(FEMPNO)	Ascending
	TAG: ERROREMP	KEY: UPPER(FSTATUS)+UPPER(FEMPNO)	Ascending
	TAG: FEMPNO	KEY: UPPER(FEMPNO)+DTOS(FDATE)	Ascending
	TAG: JOBNO	KEY: UPPER(FJOBNO)	Ascending
	TAG: JOBNOOP	KEY: UPPER(FJOBNO)+STR(FOPERNO,4)	Ascending
	TAG: JOBOPDATE	KEY: UPPER(FJOBNO)+STR(FOPERNO,4)+DTOS(FDATE)+DTOS(FEDATETIME)	Ascending
	TAG: LABDATE	KEY: FDATE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCCUSTOM	C	25	0	Custom Group	Customized Group	
FCDEPT	C	2	0	DEPARTMENT	Employee Department	
FCEARNCODE	C	4	0	EARNINGS CODE	Earnings Code	*1
FCHRGLAB	N	10	4	PAR LABR	PAR LABR	
FCMPL	L	0	0	COMPLETE?	COMPLETE?	
FCODE1	C	1	0	SETUP/PROD	SETUP/PROD	
FCODE2	C	1	0	RWRK/ADD	RWRK/ADD	
FCOMPQTY	N	15	5	QTY COMP	QTY COMP	
FDATE	D	0	0	DATE	DATE	
FEDATETIME	T	0	0	END DATE/TIME	END DATE/TIME	
FEMPNO	C	9	0	EMPL NO	EMPL NO	
FENDSERIES	C	1	0	END SERIES	Marks The End Of A Series	
FERRBC	N	2	0	BC ERROR FLG	Error Flag For Bar Code Postings	
FERRLIST	C	20	0	ERROR LIST	Flags Used For Errors	*2
FF1	L	0	0	BC LOGICAL	.t. If Start Tie Is From F1 Barcode Function	
FINDCOST	N	17	5	IND COST	Indirect Cost	
FJOBLOCKED	L	0	0	LABR POST FLG	.t. Job Was Locked By Another User & Not Posted	
FJOBNO	C	10	0	JOB NO	Job Number Worked On	
FLABTYPE	C	1	0	REG/SRL/PAR	Normal, Serial Or Parallel	*3
FLCHRTOJOB	L	0	0	Charge to Job?	Charge to Job?	
FLEADPERSON	L	0	0	LEADPERSON?	.t. For Lead Person, Or .f. For Non Lead Person	*4
FLTRANS	L	0	0	TRNS TO PR	Have We Transferred This Record To Payroll ??? (t/	
FNFLATAMNT	N	9	2	FLAT AMOUNT	Flat Amount added to earnings	*5
FNRATEFACT	N	12	5	RATE FACTOR	Factor on which the earnings are calculated	*6
FOPERNO	N	4	0	OPER NO	Operation Number Worked On	
FOVERTIME	L	0	0	OT FLAG	'y' This Time Is Overtime, Or 'n' It's Not	
FOVRATE	N	6	2	Over Time Rate	Over Time Rate	
FPOSTED	C	1	0	POSTED?	Indicates Whether The Entry Has Been Posted Or Not	*7
FPRO_ID	C	7	0	W/C ID	Work Center Id Worked In	
FSCRQTY	N	15	5	QTY SCRIP	Quantity Scrapped	
FSDATETIME	T	0	0	STRT DATE/TIME	Start Date Time Of Work Done	
FSERIES	N	4	0	SERIES	Series Counter	*8
FSHIFT	C	1	0	SHIFT	Shift Work Was Done In	
FSTATUS	C	1	0	STATUS	Status Of Data Entry - On Hold Or Posted	
FSUSTATE	C	2	0	STATE UNEMP	STATE UNEMP	
FTIMECODE	C	1	0	TIME CD	Code Describing The Type Of Time Entered	*9
FTOTOCOST	N	17	5	OVHD COST	Total Overhead Cost Of This Transaction	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FTOTPCOST	N	17	5	TOT SET/PROD COST	Total Production & Setup Cost Of This Transaction
FWKCLASS	C	4	0	CLASS	CLASS
FWKSTATE	C	2	0	STATE	STATE

## \*\* FIELD NOTES \*\*

\* 1

Calculation of job production cost would be:  
 IF charge to job flag is set for the earnings code:  
 (Employee Pay Rate X Hours Worked X Rate Factor) + Flat Amount  
 IF charge to job flag is NOT set for the earnings code:  
 (Employee Pay Rate X Hours Worked)

\* 2

Calculation of job production cost would be:  
 IF charge to job flag is set for the earnings code:  
 (Employee Pay Rate X Hours Worked X Rate Factor) + Flat Amount  
 IF charge to job flag is NOT set for the earnings code:  
 (Employee Pay Rate X Hours Worked)

\* 3

1. INVALID JOB NUMBER
2. INVALID JOB STATUS...STARTED
3. INVALID JOB STATUS...OPENED
4. INVALID JOB STATUS...ON HOLD
5. INVALID JOB STATUS...CLOSED
6. INVALID JOB STATUS...CANCELLED
7. JOMAST RECORD LOCKED
8. INVALID OPERATION
9. INVALID WWORK CEN

\* 4

1. INVALID JOB NUMBER
2. INVALID JOB STATUS...STARTED
3. INVALID JOB STATUS...OPENED
4. INVALID JOB STATUS...ON HOLD
5. INVALID JOB STATUS...CLOSED
6. INVALID JOB STATUS...CANCELLED
7. JOMAST RECORD LOCKED
8. INVALID OPERATION
9. INVALID WWORK CEN

\* 5

" " - NORMAL TIME ENTRY  
 "S" - PART OF A SERIES OF SERIAL JOB ENTRIES  
 "P" - PART OF A SERIES OF PARALLEL JOB ENTRIES

\* 6

" " - NORMAL TIME ENTRY  
 "S" - PART OF A SERIES OF SERIAL JOB ENTRIES  
 "P" - PART OF A SERIES OF PARALLEL JOB ENTRIES

\* 7

B. THOSE ENTRIES FLAGGED AS BEING FROM A LEAD PERSON HAVE BOTH THE TIME AND COSTS CHARGED TO THE JO  
 THAT ARE NOT FOR LEAD PERSONS HAVE ONLY THE COSTS CHARGED.

\* 8

B. THOSE ENTRIES FLAGGED AS BEING FROM A LEAD PERSON HAVE BOTH THE TIME AND COSTS CHARGED TO THE JO  
 THAT ARE NOT FOR LEAD PERSONS HAVE ONLY THE COSTS CHARGED.

\* 9

See fcEarnCode 'Memo' for formula

\* 10

See fcEarnCode 'Memo' for formula

\* 11

See fcEarnCode 'Memo' for formula

\* 12

See fcEarnCode 'Memo' for formula

\* 13

'N' - ENTRY NOT POSTED YET

'Y' - ENTRY HAS BEEN POSTED

\* 14

'N' - ENTRY NOT POSTED YET

'Y' - ENTRY HAS BEEN POSTED

\* 15

IF A SERIES OF PARALLEL JOBS WERE ENTERED, THEN THE FIELD 'FLABTYPE' WOULD BE = 'P' AND THIS FIELD WOULD BE THE SAME VALUE FOR EACH ENTRY IN THE SERIES. (EX. '1') IF ANOTHER SERIES OF PARALLEL JOBS WERE ENTERED ON THE SAME DAY, THEN THE ENTRIES IN THAT SE

\* 16

IF A SERIES OF PARALLEL JOBS WERE ENTERED, THEN THE FIELD 'FLABTYPE' WOULD BE = 'P' AND THIS FIELD WOULD BE THE SAME VALUE FOR EACH ENTRY IN THE SERIES. (EX. '1') IF ANOTHER SERIES OF PARALLEL JOBS WERE ENTERED ON THE SAME DAY, THEN THE ENTRIES IN THAT SE

\* 17

' ' - DIRECT

'1' - VACATION

'2' - SICK

'3' - HOLIDAY

'4' - OTHER

\* 18

' ' - DIRECT

'1' - VACATION

'2' - SICK

'3' - HOLIDAY

'4' - OTHER

NAME: LAMAST      DIRECTORY: PROD\LAMAST.DBF    Database: \DATA00\M2MDATA\09/07/2004  
DESCRIPTION: DAILY LABOR MASTER/OT

\*\* INDEXES \*\*

          TAG: DATEEMP      KEY: DTOS(FDATE)+UPPER(FEMPNO)    Ascending  
          TAG: DELTAG      KEY: DELETED()                    Ascending  
PRIMARY TAG: EMPDATE      KEY: UPPER(FEMPNO)+DTOS(FDATE)    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FDATE	D	0	0	DATE WORKED	DATE WORKED
FEMPNO	C	9	0	EMP. NUMBER	Employee Number

NAME: **LOCATION**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

**\*\* INDEXES \*\***

PRIMARY TAG: LOCATION      KEY: fcfacility + flocation    Ascending  
TAG: LOC\_INSP              KEY: flocation + fcinspect    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCITY	C	20	0	City	City
FCCOUNTRY	C	25	0	Country	Country
FCEMAIL	C	128	0	E-Mail Address	E-Mail Address
FCFACILITY	C	20	0	Facility	Facility
FCFAX	C	20	0	Fax Number	Fax Number
FCFNAME	C	15	0	First Name	First Name
FCINSPECT	C	1	0	Inspection Location	Inspection Location
FCLNAME	C	20	0	Last Name	Last Name
FCMRPEXCL	C	1	0		
FCPHONE	C	20	0	Phone Number	Phone Number
FCSTATE	C	20	0	State	State
FCZIP	C	10	0	Zip	Zip
FLOCATION	C	14	0	Location	Location
FLOCDESC	C	30	0	Description	Description
FMSTREET	M	0	0	Street Address	Street Address

\*1

**\*\* FIELD NOTES \*\***

\* 1  
'Y' for inspection location and 'N' for non-inspection location

\* 2  
'Y' for inspection location and 'N' for non-inspection location

NAME: **LOCBIN**  
DESCRIPTION:

DIRECTORY: MATL\LOCBIN.DBF Database: \DATA00\M2MDATA 09/07/2004

**\*\* INDEXES \*\***

TAG: LOCBIN      KEY: UPPER(FCLOC)      Ascending  
TAG: LOCBIN1    KEY: fcloc      Ascending  
TAG: LOCNBIN    KEY: UPPER(FCLOC)+UPPER(FCBIN)    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCBIN	C	14	0	Bin	Bin
FCBINDESC	C	30	0	BIN DESCRIPTION	Bin Description
FCLOC	C	14	0	Location	Location



NAME: MFR DIRECTORY: PROD\MFR.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Manufacturers

\*\* INDEXES \*\*

PRIMARY TAG: MFR KEY: FCMFRNO Ascending  
TAG: MFRNAME KEY: FCMFRNAME Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCITY	C	20	0	City	City
FCCOUNTRY	C	25	0	Country	Country
FCEMAIL	C	60	0	Email	Inside Contact Email
FCEXT	C	4	0	Extension	Inside Contact Extension
FCFAX	C	20	0	Fax	Inside Contact Fax
FCICFNAME	C	20	0	First Name	Inside Contact First Name
FCICLNAME	C	20	0	Last Name	Inside Contact Last Name
FCMFRNAME	C	35	0	Mfr Name	Manufacturer Name
FCMFRNO	C	6	0	Mfr Number	Manufacturer Number
FCPHONE	C	20	0	Phone	Inside Contact Phone
FCSREMAIL	C	60	0	Email	Sales Rep Email
FCSREXT	C	4	0	Extension	Sales Rep Extension
FCSRFX	C	20	0	Fax	Sales Rep Fax
FCSRFXNAME	C	20	0	First Name	Sales Rep First Name
FCSRRLNAME	C	20	0	Last Name	Sales Rep Last Name
FCSRPHONE	C	20	0	Phone	Sales Rep Phone
FCSTATE	C	20	0	State	State
FCZIP	C	10	0	Zip	Postal Code
FMADDRESS	M	0	0	Address	Street Address
FMCOMMENTS	M	0	0	Comments	Comments
FMNOTES	M	0	0	Notes	Notes

NAME: **MFRPART** DIRECTORY: PROD\MFRPART.DBF Database: \DATA00\M2MDAT01 09/07/2004  
DESCRIPTION: Manufacturer Parts

\*\* INDEXES \*\*

PRIMARY TAG: INMFRPART KEY: FCPARTNO + FCREV + FCFAC + FCMFRNO + FCMFRPART Ascending  
TAG: MFRPART KEY: FCMFRNO + FCMFRPART Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCFAC	C	20	0	Fac	Item Master Facility
FCMFRNO	C	6	0	Mfr Number	Manufacturer Number
FCMFRPART	C	50	0	Mfr Part	Manufacturer Part
FCPARTNO	C	25	0	Part	Item Master Part Number
FCREV	C	3	0	Rev	Item Master Part Revision
FCUOM	C	3	0	UOM	Unit Of Measure
FMCOMMENTS	M	0	0	Comments	Comments

NAME: **OCDIST** DIRECTORY: FIN\OCDIST.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: GL PROD POSTINGS

**\*\* FILE NOTES \*\***

Order Costing & Production rel

**\*\* INDEXES \*\***

PRIMARY TAG: ACCTNUM	KEY: FCACCTNUM	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCSTATUS	KEY: FCSTATUS	Ascending
TAG: FDDATE	KEY: DTOS(FDATE)	Ascending
TAG: JOSO	KEY: FJOB_SO	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCACCTNUM	C	25	0	GL ACCOUNT NO	Gl Account Number	*1
FCCURID	C	3	0	CURRENCY ID	Transaction Currency	
FCFACTOR	N	17	5	CURRENCY FACTOR	Currency Conversion Factor	
FCJOSPLT	C	1	0	SPLIT TYPE	Type of Split 'L'=Labor,'O'=Overhead	*2
FCOMMENT	C	45	0	Comment	Comment	*3
FCPARTREV	C	3	0	REV	Part Revision	
FCREFCLASS	C	1	0	CLASS/TYPE	CLASS/TYPE	*4
FCREFNAME	C	4	0	JOURNAL	JOURNAL	*5
FCSTATUS	C	1	0	STATUS	STATUS	*6
FCTIME_TS	T	0	0	DATE, TIME RECORDED	Date & Time Stamp	*7
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FCUSER_ID	C	4	0	USER ID	User Id	
FDATE	D	0	0	DATE POSTED	Date Posted	*8
FEUROFCTR	N	17	5	EURO FACTOR	Conversion Factor From Functional to Euro	
FJOB_SO	C	15	0	JOB/SALES NO	Job Order/Sales Order No	
FNAMOUNT	Y	0	0	AMOUNT	Amount	
FNEUROAMT	Y	0	0	EURO AMOUNT	Euro Amount	
FNTXNAMT	Y	0	0	TXN AMOUNT	TXN Amount	
FPARTNO	C	25	0	PART NO	Part No.	
FRCV_SHIP	C	6	0	RECEIVER/SHIPPER	Receiver/shipper	

**\*\* FIELD NOTES \*\***

\* 1

Foreign Key to glmast table to which this amount applies

\* 2

Foreign Key to glmast table to which this amount applies

\* 3

This fields will be blank unless the job was split and Op quantities were moved to the new split job.

\* 4

This fields will be blank unless the job was split and Op quantities were moved to the new split job.

\* 5

FCOMMENT will contain information such as receiver or shipper no. and part no.

\* 6

FCOMMENT will contain information such as receiver or shipper no. and part no.

\* 7

1 = JOB ORDER

2 = SALES ORDER  
3 = INVENTORY  
4 = LOCATIONS - FROM INVENTORY TRANSFERS  
5 = RECEIVED GOODS CLEAR WITH RGNI  
6 = OUT OF BALANCE  
0 = OTHER - FROM INVOICE APPROVAL

\* 8

1 = JOB ORDER  
2 = SALES ORDER  
3 = INVENTORY  
4 = LOCATIONS - FROM INVENTORY TRANSFERS  
5 = RECEIVED GOODS CLEAR WITH RGNI  
6 = OUT OF BALANCE  
0 = OTHER - FROM INVOICE APPROVAL

\* 9

CLS - JOB ORDER CLOSING  
INV - INVENTORY (ISSUE, SCRAP, ADJUST, MOVE FIN..)  
LAB - DAILY LABOR ENTRY, BARCODING  
MSC - MISCELANEOUS (J.O. CANCEL, ORDER COSTING  
MAINTENANCE, ADJUST W.I.P.)  
RCVI - INVENTORY RECEIPTS  
RCVS - RECEIVING FOR S.O.

\* 10

CLS - JOB ORDER CLOSING  
INV - INVENTORY (ISSUE, SCRAP, ADJUST, MOVE FIN..)  
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MAINTENANCE, ADJUST W.I.P.)  
RCVI - INVENTORY RECEIPTS  
RCVS - RECEIVING FOR S.O.

\* 11

was : 'Y' AMT BEEN POSTED, 'I' POSTING SET TO BE IGNORED  
new:  
'U' = Unposted  
'A' = Adjusted  
'N' = Never Post  
'P' = Posted  
'S' = save/archive

\* 12

was : 'Y' AMT BEEN POSTED, 'I' POSTING SET TO BE IGNORED  
new:  
'U' = Unposted  
'A' = Adjusted  
'N' = Never Post  
'P' = Posted  
'S' = save/archive

\* 13

Date & Time record created, user timer() function to display in readable form

\* 14

Date & Time record created, user timer() function to display in readable form

\* 15

Date this transaction Posted to G/L (i.e. the "as of" G/L date)

\* 16

Date this transaction Posted to G/L (i.e. the "as of" G/L date)

NAME: **OCMISC** DIRECTORY: FIN\OCMISC.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: MISC MATERIAL ISSUES

**\*\* FILE NOTES \*\***

Additional Misc and Material C

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: JOBSO	KEY: FJOB_SO	Ascending
PRIMARY TAG: OCMISC	KEY: FJOB_SO+FITEM+FRELEASE+DTOS(FDATE)	Ascending
TAG: TYPE	KEY: FTYPE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCACCTNUM	C	25	0	GL ACCOUNT NO	GL ACCOUNT NO
FCOST	N	21	5	UNIT COST	Unit Cost
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDATE	D	0	0	DATE	DATE
FDESC	M	0	0	DESCRIPTION	Description
FITEM	C	3	0	SO ITEM	Sales Order Item (when Ftype = '1')
FJOB_SO	C	10	0	JOB/SO NO	Job/sales Order No.
FJOB_SPLIT	L	0	0	JOB SPLIT	Created by JO Split
FMEASURE	C	3	0	U/M	Unit Of Measure
FNITEMCOST	N	17	5	TOTAL COST	TOTAL COST
FPARTNO	C	25	0	PART NO	Part No
FPARTREV	C	3	0	REV	Part Revision
FQTY_REQ	N	19	5	QTY REQ	Quantity To Post
FRELEASE	C	3	0	RELEASE NO	So Item Release No (when Ftype='1')
FTRANTYPE	N	1	0	MISC/MATL COST	1-material Cost 2-misc Cost
FTYPE	N	1	0	TRANS TYPE	Type Of Transaction - 2 = Job 1 = Sales Order

NAME: **OVFINA** DIRECTORY: EXEC\OVFINA.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: FM OVERVIEW

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAPPASTDUE	N	17	5	AP PAST DUE	Amount Of Accts Payable Past Due
FARPASTDUE	N	17	5	AR PAST DUE	Amt Of Accts Receivables Past Due
FARPASTDUE_D	N	17	5	DIST AR PAST DUE	Amt Of Accts Receivables Past Due for Distributor
FCOGOVSER	N	17	5	COG EXCEED PRICE	Amt Cogs Over Selling Price From Jobs In Process
FCGOVREST	N	17	5	COG EXCEED EST	Amt Of Cogs Over Estimate For Jobs In Process
FCROVRLMTS	N	17	5	EXT CREDIT	Amt Of Credit Extended To Cust's Over Their Limits
FCROVRLMTS_D	N	17	5	DIST EXT CREDIT	Amt Of Credit Extended To Distributors Over Limit
FFINGDSSTK	N	17	5	FGS IN-STOCK	Amt Of Inventory Of Finished Goods In Stock
FINVNOTAPP	N	17	5	AP INV NOT APPRV	Amt Of Ap Invoices Not Yet Approved For Payment
FINV_NEW	N	17	5	NEW INV	NEW INV
FINV_TURNS	N	17	5	INV_TURNS	Number Of Inventory Turns Per Year
FLAST_APM	D	0	0	LAST AP CLOSE	Date Of Last Ap Monthly Closing
FLAST_APY	D	0	0	LAST AP YEAR	Date Of Last Ap Yearly Closing
FLAST_ARM	D	0	0	LAST_AR MO	Date Of Last Ar Monthly Closing
FLAST_ARY	D	0	0	LAST_AR YR	Date Of Last Ar Yearly Closing
FLAST_DELT	D	0	0	LAST_DELETE	Last Time Any Files Were Deleted
FLAST_EOM	D	0	0	LAST_EOM	Date Of Last End Of Month Closing
FLAST_EOY	D	0	0	LAST_EOY	Date Of Last End Of Year Closing
FLAST_GLM	D	0	0	LAST_GL MO	LAST GL MO
FLAST_GLY	D	0	0	LAST_GL YR	Date Of Last GI Yearly Closing
FLAST_PRQ	D	0	0	LAST_PR QTR	Date Of Last Payroll Quarterly Closing
FLAST_PRY	D	0	0	LAST_PR YR	Date Of Last Payroll Yearly Closing
FLSTFINCHR	D	0	0	LST FIN CHG	Last Time Any Finance Charges Were Applied
FMEXPOVBUD	N	17	5	LAST MO EXP	Monthly Amt Of Expenses Over Budget
FNO_INVCS	N	17	5	NO_INVCS	Amt In Invoices Not Issued For Jobs Shipped
FRETNOCRDT	N	17	5	RETURNS NO CRDT	Amt Of Sales Returned But No Credit Issued By Us
FRETNODBTM	N	17	5	RETURNS NO DBTM	Amt Of Purch's Retrnd By Us W/o Issuing Debit Memo
FWIPONHOLD	N	17	5	WIP ON HOLD	Amt Of Wip Tied Up In Jobs On Hold
FYTDCOGAMT	N	17	5	YTD COG AMT	Ytd Amt Of Cogs Over Estimate
FYTDCOGPCT	N	17	5	YTD COG PCT	Ytd Pct Of Cogs Over Estimate

NAME: **OVPROD** DIRECTORY: EXEC\OVPROD.DBF Database: \DATA00\M2MDAT\09/07/2004  
 DESCRIPTION: PM OVERVIEW

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBELOWSAFE	N	6	0	Stock Below Safety	No. Of Stock Items Below Safety Levels
FCHANGES	C	1	0	Changes?	[y/n] Changes Have Been Made Since Last Roll-up
FCOG_OVER	N	6	0	Jobs Over Sell Price	# Of Jobs In Process W/cogs Exceeding Selling Price
FCOST_OVRN	N	6	0	Jobs w/Cost Overruns	No.of Jobs In Process With Cost Overruns
FDISP_IN_Q	N	6	0	Dispositions in Que	Dispositions In The Queue
FINVNOTAPP	N	6	0	AP Invoices Not Appr	Ap Invoices Not Yet Approved For Payment
FINV_TURNS	N	7	1	Inventory Turns	Number Of Inventory Turns Per Year
FJOBONHOLD	N	6	0	Jobs on Hold	No. Of Jobs On Hold
FJONOTPROC	N	6	0	Rele Jobs not Sched	No. Of Jobs Released But Not In Scheduled
FJOPARTENT	N	6	0	Jobs Partial Entered	No. Of Jobs Partially Entered Into System
FJOQTYNOMV	N	6	0	Job Quantity	Job Quantity
FLABENTERR	N	6	0	Unsolve Labor Errors	Number Of Labor Entry Errors Unresolved
FLAST_DELT	D	0	0	Files last deleted	Last Time Any Files Were Deleted
FLAST_EOM	D	0	0	Last Month End Maint	Last Time Month End Maintenance Was Run
FLAST_EOY	D	0	0	Last Year End Maint	Last Time Year End Maintenance Was Run
FLAST_ROLL	D	0	0	Last Cost Roll-up	Date Of Last Cost Roll-up
FLSTJOBSCH	D	0	0	Last time Job Sched	Last Time A Job Was Scheduled
FLSTTMENR	D	0	0	Last Date Labr Entry	Last Date Any Daily Labor Time Entries Were Made
FMONTH	C	10	0	Current Month	Current Month - System Maintenance - Alpha
FMTHNO	C	2	0	Current Month	Current Month - System Maintenance - Numeric
FNFGOHQTY	N	6	0	FnsH Gds Onhand Qty	Finished Goods On-hand Qty
FNJORESYNC	N	6	0	Jobs Resync	Jobs Resync
FNRESYNC	N	5	0	Resync	Resync
FPLST_IN_Q	N	6	0	Pick Lists In Que	No. Of Pick Lists In The Queue
FPOASTDUE	N	6	0	PO items past due	No. Of Purchase Items Beyond Due Date
FPOSTARTED	N	5	0	NUM OF PO STARTED	NUM OF PO STARTED
FPOT_SHPMT	N	6	0	SO items could ship	No. Of S.o. Items W/shipments That Could Be Made
FPO_ONHOLD	N	6	0	PO items on hold	# Of Purch'd Items On Hold Due To Invoice Variance
FPRCH_IN_Q	N	6	0	PO items in que	No. Of Purchase Items In The Queue
FPSTRELDT1	N	6	0	Jobs past rele date	No. Of Jobs Beyond Release Date And Not Released
FPURCH_REJ	N	6	0	Purch items rejected	# Of Purch Items Rejected-not Returned Or Replaced
FRSNOTPROC	N	6	0	Rework & Scrap	# Of Job Items For Rework & Scrap Not In Process
FR_NOTPROC	N	6	0	SO Rev not process	# Of S.o. Revisions Not In Process
FSHPNOTCLS	N	6	0	Jobs ship not Closed	# Of Jobs W/complete Qty's Shipped But Not Closed
FSONOTPROC	N	6	0	SO Ack not Process	# Of Sales Orders Acknowledged But Not In Process
FSOPASTDUE	N	6	0	SO items past due	No. Of Sales Order Items Past Their Due Dates
FSTD_NORTG	N	6	0	Std Parts w/no rtg	No. Of Std Parts That Do Not Have A Routing
FSTKNOTUSE	N	6	0	Stk not used 6 month	No. Of Stock Items W/no Usage For Over 6 Months
FTRAV_IN_Q	N	6	0	Floor Trav in que	No. Of Floor Travelers In The Queue
FYEAR	C	6	0	Current Year Maint	Current Year - System Maintenance
FYTDCOGAMT	N	21	5	Ytd Cogs Over Est	Ytd Amt Of Cogs Over Estimate
FYTDCOGPCT	N	21	5	Ytd % Cogs Over Est	Ytd Percentage Of Cogs Over Estimate
IDOSHIP	N	5	0	IDO Ship	IDO Ship

NAME: **OVSale** DIRECTORY: EXEC\OVSale.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: SM OVERVIEW

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCARDAYS01	N	6	0	AVG DAYS LT 1	Avg Days Late For Ar Customers - Period 1
FCARDAYS02	N	6	0	AVG DAYS LT 2	Avg Days Late For Ar Customers - Period 2
FCARDAYS03	N	6	0	AVG DAYS LT 3	Avg Days Late For Ar Customers - Period 3
FCARDAYS04	N	6	0	AVG DAYS LT 4	Avg Days Late For Ar Customers - Period 4
FCARDAYS05	N	6	0	AVG DAYS LT 5	Avg Days Later For Ar Customers - Period 5
FCARDAYS06	N	6	0	AVG DAYS LT 6	Avg Days Late For Ar Customers - Period 6
FCARDAYS07	N	6	0	AVG DAYS LT 7	Avg Days Late For Ar Customers - Period 7
FCARDAYS08	N	6	0	AVG DAYS LT 8	Avg Days Late For Ar Customers - Period 8
FCARDAYS09	N	6	0	AVG DAYS LT 9	Avg Days Late For Ar Customers - Period 9
FCARDAYS10	N	6	0	AVG DAYS LT 10	Avg Days Late For Ar Customers - Period 10
FCARDAYS11	N	6	0	AVG DAYS LT 11	Avg Days Late For Ar Customers - Period 11
FCARDAYS12	N	6	0	AVG DAYS LT 12	Avg Days Late For Ar Customers - Period 12
FCOST_OVRN	N	4	0	COST_OVRN	No. Of So's In Process W/cost Overruns
FJOBONHOLD	N	4	0	JOB ON HOLD	No. Of So's With Jobs On Hold
FLASTPMAIL	D	0	0	LAST MAIL	Date Of Last Mailing To Prospects
FLASTSMAIL	D	0	0	LAST FOLLOWUP MAIL	Date Of Last Sales Follow-up Mailing
FLAST_DELT	D	0	0	LAST_DELT	Last Date Any Files Were Deleted
FLAST_EOM	D	0	0	LAST_EOM	Last Date Month End Maintenance Was Run
FLAST_EOY	D	0	0	LAST_EOY	Last Date Year End Maintenance Was Run
FMONTH	C	10	0	MONTH	Current Month - System Maintenance - Alpha
FMTHNO	C	2	0	MONTH NO	Current Month - System Maintenance - Numeric
FNOT_COMP	N	4	0	NOT_COMP	No. Of Quotes Not Complete And Beyond Due Date
FNOT_COMP_DN		4	0	DIST NOT_COMP	Dist Quotes Not Complete And Beyond Due Date
FNOT_COMP_PN		4	0	PROS NOT_COMP	Prospect Quotes Not Complete And Beyond Due Date
FOVR_CRDT	N	4	0	OVR_CRDT	No. Of Customers W/credit Balance Over Their Limit
FOVR_CRDT_DN		4	0	DIST OVR_CRDT	No. Of Distributors W/credit Balance Over Limit
FPARDAYS01	N	6	0	PRIOR LT 1	Prior Year's Avg Days Late For Customers - Per 1
FPARDAYS02	N	6	0	PRIOR LT 2	Prior Year's Avg Days Late For Customers - Per 2
FPARDAYS03	N	6	0	PRIOR LT 3	Prior Year's Avg Days Late For Customers - Per 3
FPARDAYS04	N	6	0	PRIOR LT 4	Prior Year's Avg Dates Late For Customers - Per 4
FPARDAYS05	N	6	0	PRIOR LT 5	Prior Years Avg Days Late For Customers - Per 5
FPARDAYS06	N	6	0	PRIOR LT 6	Prior Year's Avg Days Late For Customers - Per 6
FPARDAYS07	N	6	0	PRIOR LT 7	Prior Year's Avg Days Late For Customers - Per 7
FPARDAYS08	N	6	0	PRIOR LT 8	Prior Year's Avg Days Late For Customers - Per 8
FPARDAYS09	N	6	0	PRIOR LT 9	Prior Year's Avg Days Late For Customers - Per 9
FPARDAYS10	N	6	0	PRIOR LT 10	Prior Year's Avg Days Late For Customers - Per 10
FPARDAYS11	N	6	0	PRIOR LT 11	Prior Year's Avg Days Late For Customers - Per 11
FPARDAYS12	N	6	0	PRIOR LT 12	Prior Years Avg Days Late For Customers - Per 12
FPASTDUE	N	4	0	PAST DUE	# Of Customers W/unpaid Invoices Over 60 Days Old
FPASTDUE DT	N	4	0	PAST DUE DT	No. Of So's W/items Beyond Their Due Dates
FPASTDUE_D	N	4	0	DIST PAST DUE	# Of Distributors W/unpaid Invoices Over 60 Days
FPROSPECTS	N	5	0	PROSPECTS	No. Of Prospects That Exist
FSHP_RTRNS	N	4	0	SHP_RTRNS	No. Of Items Previously Shipped & Now Returned
FSONOTPROC	N	4	0	SO NOT IN PROC	No. Of So's Acknowledged But Not In Process
FSO_NOTACK	N	4	0	SO_NOT ACK	No. Of So's Partially Entered But Not Acknowledged
FYEAR	C	4	0	YEAR	Current Year - System Maintenance



NAME: **PBDTL** DIRECTORY: Database: \DATA00\M2MDATA  
 DESCRIPTION: Progress Billing Detail table

09/07/2004

**\*\* FILE NOTES \*\***

This table contains the Progre

**\*\* INDEXES \*\***

TAG: PBITEM KEY: fcref + fcdocno + finumber + frelsno + fitemno Ascending  
 TAG: REFDLOC KEY: fcref + fcdocno + finumber + frelsno Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCDOCNO	C	6	0	Document Number	Document Number	*1
FREF	C	2	0	PB Document Referenc	Document Reference	*2
FDDATE	T	0	0	Progress Billing Dat	Progress Billing Date	*3
FILMARKUP	I	0	0	Progress Billing Lab	Progress Billing Labor Markup Percentage	*4
FIMMARKUP	I	0	0	Progress Billing Mat	Progress Billing Material Markup Percentage	*5
FINUMBER	C	3	0	Progress Billing Ite	Progress Billing Item Number	*6
FITEMNO	C	3	0	Progress Billing Int	Progress Billing Internal Item Number	*7
FNAMNT	N	17	5	Progress Billing Amo	Progress Billing Amount	*8
FNEUROAMT	N	17	5	Progress Billing Amo	Progress Billing Amount in Euros	*9
FNTXNAMT	N	17	5	Progress Billing TXN	Progress Billing TXN Amount	*10
FRELSNO	C	3	0	Progress Billing Rel	Progress Billing Release Number	*11

**\*\* FIELD NOTES \*\***

- \* 1  
Chracter value representing which document this Progress Billing detail is associated with (Quote or Sales Order Number).
- \* 2  
Chracter value representing which document this Progress Billing detail is associated with (Quote or Sales Order Number).
- \* 3  
The associated document for this Progress Billing Detail: "QT" = Quote; "SO" = Sales Order.
- \* 4  
The associated document for this Progress Billing Detail: "QT" = Quote; "SO" = Sales Order.
- \* 5  
Date associated with this Progress Billing Detail.
- \* 6  
Date associated with this Progress Billing Detail.
- \* 7  
Progress Billing Labor Markup Percentage
- \* 8  
Progress Billing Labor Markup Percentage
- \* 9  
Progress Billing Material Markup Percentage
- \* 10  
Progress Billing Material Markup Percentage
- \* 11  
Internal Number of the Line Item to which this Progress Billing Detail record is associated (QTITEM.FINUMBER or SORELS.FINUMBER)
- \* 12

Internal Number of the Line Item to which this Progress Billing Detail record is associated (QTITEM.FINUMBER or SORELS.FINUMBER)

- \* 13  
Internal Item Number associated with a specific Quote/Sales Order Line Item/Release.
- \* 14  
Internal Item Number associated with a specific Quote/Sales Order Line Item/Release.
- \* 15  
Progress Billing Amount required for a particular Quote/Sales Order Line Item/Release for a specific date.
- \* 16  
Progress Billing Amount required for a particular Quote/Sales Order Line Item/Release for a specific date.
- \* 17  
Progress Billing Amount in Euros.
- \* 18  
Progress Billing Amount in Euros.
- \* 19  
Progress Billing TXN Amount. Progress Billing amount due in the TXN currency for the specified document.
- \* 20  
Progress Billing TXN Amount. Progress Billing amount due in the TXN currency for the specified document.
- \* 21  
Progress Billing Release Number. The release number associated to this Progress Billing Detail (SORELS.FRELEASE).
- \* 22  
Progress Billing Release Number. The release number associated to this Progress Billing Detail (SORELS.FRELEASE).

NAME: **PCCFGITM** DIRECTORY: PC\PCCFGITM.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Advanced Configurator Item Detail

**\*\* FILE NOTES \*\***

Advanced Configurator Item Detail  
 Replaces the CBSCONFIG VFP table

**\*\* INDEXES \*\***

TAG: CONFIG KEY: UPPER(FCONFIG) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FALLPARTS	L	1	0	FALLPARTS	FALLPARTS
FBASEDON	C	6	0	FBASEDON	FBASEDON
FBITMAP	C	254	0	FBITMAP	FBITMAP
FCAPTION	C	80	0	FCAPTION	FCAPTION
FCLASS	C	30	0	FCLASS	FCLASS
FCOMMENTS	M	4	0	FCOMMENTS	FCOMMENTS
FCONFIG	C	40	0	FCONFIG	FCONFIG
FDEFAULT	N	16	5	FDEFAULT	FDEFAULT
FDEFOPT	C	6	0	FDEFOPT	FDEFOPT
FDOCUMENT	C	25	0	FDOCUMENT	FDOCUMENT
FEXPR	M	4	0	FEXPR	FEXPR
FFEATUREID	C	6	0	FFEATUREID	FFEATUREID
FHELP	M	4	0	FHELP	FHELP
FLEFT	N	10	0	FLEFT	FLEFT
FLIST	M	4	0	FLIST	FLIST
FLISTWIDTH	N	3	0	FLISTWIDTH	FLISTWIDTH
FMAX	N	16	5	FMAX	FMAX
FMAXCHOSE	N	16	5	FMAXCHOSE	FMAXCHOSE
FMIN	N	16	5	FMIN	FMIN
FMINCHOSE	N	16	5	FMINCHOSE	FMINCHOSE
FNAME	C	40	0	FNAME	FNAME
FOPTIONID	C	6	0	FOPTIONID	FOPTIONID
FPARENT	C	6	0	FPARENT	FPARENT
FPRICE	N	16	5	FPRICE	FPRICE
FPRICESELL	N	16	5	FPRICESELL	FPRICESELL
FPRICETYPE	N	16	5	FPRICETYPE	FPRICETYPE
FPRICEVAR	N	16	5	FPRICEVAR	FPRICEVAR
FQUANTITY	N	16	5	FQUANTITY	FQUANTITY
FRULE	C	25	0	FRULE	FRULE
FSELPROP	M	4	0	FSELPROP	FSELPROP
FSMARTPART	C	20	0	FSMARTPART	FSMARTPART
FSLENGTH	N	3	0	FSLENGTH	FSLENGTH
FSPSTART	N	3	0	FSPSTART	FSPSTART
FTABINDEX	N	10	0	FTABINDEX	FTABINDEX
FTOP	N	10	0	FTOP	FTOP
FVALUE	N	16	5	FVALUE	FVALUE
FVISIBLE	L	1	0	FVISIBLE	FVISIBLE

NAME: **PCCFGMST** DIRECTORY: PC\PCCFGMST.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: Advanced Configurator Header Detail

**\*\* FILE NOTES \*\***

Advanced Configurator Header Detail  
Replaces the CBSCONFIGMAST VFP table

**\*\* INDEXES \*\***

PRIMARY TAG: CONFIG KEY: UPPER(FCONFIG) Ascending UNIQUE  
FOR: .NOT.DELETED()  
TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBITMAP	C	254	0	FBITMAP	FBITMAP
FCOMMENTS	M	4	0	FCOMMENTS	FCOMMENTS
FCONFIG	C	40	0	FCONFIG	FCONFIG
FCONTACT	C	40	0	FCONTACT	Contact
FCUSTCHG	N	16	5	FCUSTCHG	FCUSTCHG
FCUSTNO	C	6	0	FCUSTNO	FCUSTNO
FDESC	M	4	0	FDESC	FDESC
FDISTCHG	N	16	5	FDISTCHG	FDISTCHG
FDISTNO	C	6	0	FDISTNO	FDISTNO
FFULLDESC	M	4	0	FFULLDESC	FFULLDESC
FINUMBER	C	3	0	FINUMBER	SO/Quote Internal Item Number
FPRODID	C	6	0	FPRODID	FPRODID
FQUOTENO	C	6	0	FQUOTENO	Quote Number
FSALESPN	C	3	0	FSALESPN	FSALESPN
FSHIPCHG	N	16	5	FSHIPCHG	FSHIPCHG
FSHIPKEY	C	4	0	FSHIPKEY	Ship To Key
FSMPART	C	25	0	FSMPART	FSMPART
FSONO	C	6	0	FSONO	Sales Order Number
FZIPCODE	C	10	0	FZIPCODE	Zip Code

NAME: **PCCONSTR**      DIRECTORY: PC\PCCONSTR.DBF   Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: Advanced Configurator Min/Max Constraints

\*\* FILE NOTES \*\*  
Advanced Configurator Min/Max Constraints  
Replaces the CBSCONSTRAINTS VFP table

\*\* INDEXES \*\*

TAG: DELTAG      KEY: DELETED()      Ascending  
PRIMARY TAG: FEATID      KEY: UPPER(FPRODID)+UPPER(FOPTIONID)    Ascending    UNIQUE  
FOR: .NOT.DELETED()

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FMAXIMUM	M	4	0	FMAXIMUM	FMAXIMUM
FMINIMUM	M	4	0	FMINIMUM	FMINIMUM
FOPTIONID	C	6	0	FOPTIONID	FOPTIONID
FPRODID	C	6	0	FPRODID	FPRODID

NAME: **PCGROUP** DIRECTORY: PC\PCGROUP.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Advanced Configurator Feature Groups

**\*\* FILE NOTES \*\***

\*\*\* OBSOLETE - Not in use \*\*\*

Advanced Configurator Feature Groups

Replaces the CBSGROUPFEATURES VFP table

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending

TAG: FEATUREID KEY: UPPER(FFEATUREID) Ascending UNIQUE  
FOR: foptfeat=1

PRIMARY TAG: GRPFEAT KEY: UPPER(FGROUPID)+UPPER(FFEATUREID) Ascending UNIQUE  
FOR: .NOT.DELETED()

TAG: OPTIONID KEY: UPPER(FFEATUREID) Ascending UNIQUE  
FOR: foptfeat=2

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FDESC	C	40	0	FDESC	FDESC
FFEATUREID	C	6	0	FFEATUREID	FFEATUREID
FGROUPID	C	6	0	FGROUPID	FGROUPID
FOPTFEAT	N	1	0	FOPTFEAT	FOPTFEAT

NAME: **PCPRCLST** DIRECTORY: PC\PCPRCLST.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Advanced Configurator Price List

**\*\* FILE NOTES \*\***

Advanced Configurator Price List  
Replaces the CBSCHARGE VFP table

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
TAG: FROMTO1 KEY: UPPER(FOPTID)+STR(FFROM1,16,5)+STR(FTO1,16,5)+UPPER(FFEATID1)Ascending UNIQUE  
TAG: FROMTO2 KEY: UPPER(FOPTID)+STR(FFROM2,16,5)+STR(FTO2,16,5)+UPPER(FFEATID2)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBASEDON	C	6	0	FBASEDON	FBASEDON
FDESC	C	20	0	FDESC	FDESC
FFEATID1	C	6	0	FFEATID1	FFEATID1
FFEATID2	C	10	0	FFEATID2	FFEATID2
FFEATID3	C	6	0	FFEATID3	FFEATID3
FFFROM1	N	16	5	FFFROM1	FFFROM1
FFFROM2	N	16	5	FFFROM2	FFFROM2
FMARGBASE1	N	1	0	FMARGBASE1	FMARGBASE1
FOPTID	C	6	0	FOPTID	FOPTID
FPRICE1	N	16	5	FPRICE1	FPRICE1
FTO1	N	16	5	FTO1	FTO1
FTO2	N	16	5	FTO2	FTO2

NAME: **PCUOM** DIRECTORY: PC\PCUOM.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Advanced Configurator UOM Conversion

**\*\* FILE NOTES \*\***

\*\*\* OBSOLETE - Not in use \*\*\*

Advanced Configurator UOM Conversion  
Replaces the CBSUOM VFP table

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: FROMTO KEY: UPPER(FFROMUOM)+UPPER(FTOUOM) Ascending UNIQUE  
FOR: .NOT.DELETED()

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCONVEXPR	M	4	0	FCONVEXPR	FCONVEXPR
FFROMUOM	C	3	0	FFROMUOM	FFROMUOM
FTOUOM	C	3	0	FTOUOM	FTOUOM



NAME: **PCUPCHRG** DIRECTORY: PC\PCUPCHRG.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: Advanced Configurator Customer Upcharges

**\*\* FILE NOTES \*\***

Advanced Configurator Customer Upcharges

New table to hold data formerly stored in the SLCDPM.fnusrqty1 and SLCDPM.fnusrcur1 fields

**\*\* INDEXES \*\***

TAG: CUSTNO KEY: UPPER(FCCUSTNO) Ascending UNIQUE  
FOR: .NOT.DELETED()

TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCUSTNO	C	6	0	FCCUSTNO	Customer Number
FNCUSTCHRG	N	16	5	FNCUSTCHRG	Customer Upcharge
FNSHIPCHRG	N	16	5	FNSHIPCHRG	Additional Upcharge

\*1

\*2

**\*\* FIELD NOTES \*\***

\* 1

\* Used only by Advanced Configurator

Replaces use of SLCDPM.fnusrqty1 field

\* 2

\* Used only by Advanced Configurator

Replaces use of SLCDPM.fnusrqty1 field

\* 3

\* Used only by Advanced Configurator

Replaces use of SLCDPM.fnusrcur1 field

\* 4

\* Used only by Advanced Configurator

Replaces use of SLCDPM.fnusrcur1 field

NAME: **PLBUDG** DIRECTORY: FIN\PLBUDG.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: BUDGETS PER GL ACCOUNT

**\*\* FILE NOTES \*\***

Budget Master Table. Contains

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: NAME KEY: UPPER(FCNAME) Ascending  
 PRIMARY TAG: RECOVKEY KEY: UPPER(FCNAME)+FCTGTACCT Ascending  
 TAG: TARGETACCT KEY: FCTGTACCT Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FCBASEACCT	C	25	0	BASE ACCOUNT	BASE ACCOUNT	*1
FCNAME	C	20	0	YEAR	GL ACCOUNTING YEAR	*2
FCSRCTYPE	C	12	0	Source Type	Source Type	
FCTGTACCT	C	25	0	ACCOUNT NO	ACCOUNT NO	*3
FLLASTACT	L	0	0	LAST ACCOUNT	LAST ACCOUNT NO FLAG	
FLLASTBUDG	L	0	0	LAST BUDG FLAG	FLAG FOR LAST BUDGET	
FLSPREAD	L	0	0	SPREAD	SPREAD FLAG	
FNBASEVAL	Y	0	0	BASE VALUE	BASE VALUE	
FNFACTOR	N	7	3	FACTOR	FACTOR TO APPLY EACH PERIOD	
FNMNTHINC	N	7	3	STEP AMOUNT	STEP AMOUNT EACH PERIOD BY THIS VALUE	
FNPER1	Y	0	0	PERIOD 1	PERIOD 1 PROJECTED AMOUNT	
FNPER10	Y	0	0	PERIOD 10	PERIOD 10 PROJECTED AMOUNT	
FNPER11	Y	0	0	PERIOD 11	PERIOD 11 PROJECTED AMOUNT	
FNPER12	Y	0	0	PERIOD 12	PERIOD 12 PROJECTED AMOUNT	
FNPER13	Y	0	0	PERIOD 13	PERIOD 13 PROJECTED AMOUNT	
FNPER2	Y	0	0	PERIOD 2	PERIOD 2 PROJECTED AMOUNT	
FNPER3	Y	0	0	PERIOD 3	PERIOD 3 PROJECTED AMOUNT	
FNPER4	Y	0	0	PERIOD 4	PERIOD 4 PROJECTED AMOUNT	
FNPER5	Y	0	0	PERIOD 5	PERIOD 5 PROJECTED AMOUNT	
FNPER6	Y	0	0	PERIOD 6	PERIOD 6 PROJECTED AMOUNT	
FNPER7	Y	0	0	PERIOD 7	PERIOD 7 PROJECTED AMOUNT	
FNPER8	Y	0	0	PERIOD 8	PERIOD 8 PROJECTED AMOUNT	
FNPER9	Y	0	0	PERIOD 9	PERIOD 9 PROJECTED AMOUNT	

**\*\* FIELD NOTES \*\***

- \* 1  
WILL EQUAL plbudg.fctgtacct of the line item this line number's amounts depend upon.
- \* 2  
WILL EQUAL plbudg.fctgtacct of the line item this line number's amounts depend upon.
- \* 3  
the glrule.fcName value for the Accounting year to which this budget applies.
- \* 4  
the glrule.fcName value for the Accounting year to which this budget applies.
- \* 5  
Normally is equal to a glmast.fcAcctnum GL Account
- \* 6  
Normally is equal to a glmast.fcAcctnum GL Account

NAME: **POCATG** DIRECTORY: MATL\POCATG.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: PUR CATEGORIES

**\*\* FILE NOTES \*\***

User - defined 'groups' of ite

**\*\* INDEXES \*\***

TAG: ACCTNUM	KEY: FGLACCT	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: DESCR	KEY: UPPER(FDESC)	Ascending
PRIMARY TAG: POCATG	KEY: UPPER(FCATEGORY)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCATEGORY	C	8	0	CATEGORY	Category Key	*1
FDESC	C	30	0	DESCRIPTION	DESCRIPTION	
FGLACCT	C	25	0	GL ACCOUNT NO	GL ACCOUNT NO	*2

**\*\* FIELD NOTES \*\***

- \* 1  
SHOULD BE DESCRIPTIVE OF PURCHASING PROCESS
- \* 2  
SHOULD BE DESCRIPTIVE OF PURCHASING PROCESS
- \* 3  
foreign key == glmast.fcacctnum
- \* 4  
foreign key == glmast.fcacctnum

NAME: **POITEM** DIRECTORY: MATL\POITEM.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: PURCHASE ORDER ITEMS

**\*\* FILE NOTES \*\***

Purchase Order Item Detail (ch

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DM\_QTY KEY: FRETQTY-MAX(FQTYSHIPR,FNQTYDM) Ascending  
 TAG: DUEDATE KEY: FLSTPDATE Ascending  
 TAG: INV\_QTY KEY: FORDQTY-MAX(FRCPQTY,FINVQTY) Ascending  
 TAG: JOBNO KEY: UPPER(FJOKEY)+UPPER(FJOITM) Ascending  
 TAG: JOKEY KEY: UPPER(FJOKEY)+UPPER(STR(FJOOPNO,4)) Ascending  
 TAG: JORELS KEY: UPPER(FPONO)+UPPER(FJOKEY)+UPPER(FPARTNO)+UPPER(FREV)+UPPER(FRELSNO)Ascending  
 TAG: MASTERREL KEY: FMULTIRLS=="Y".AND.VAL(FRELSNO)==0 Ascending  
 TAG: MULTIRLS KEY: FMULTIRLS Ascending  
 TAG: ORGCATEG KEY: UPPER(FCORGCATEG) Ascending  
 TAG: PARTJOB KEY: Fac + fpartno + fjokey + frev Ascending  
 TAG: PARTNO KEY: Fac + fpartno + frevAscending  
 PRIMARY TAG: POITEM KEY: UPPER(FPONO)+UPPER(FITEMNO)+UPPER(FRELSNO) Ascending  
 TAG: PONO KEY: UPPER(FPONO) Ascending  
 TAG: RELSNO KEY: FRELSNO Ascending  
 TAG: RETURN KEY: UPPER(FPARENTPO)+UPPER(FPARENTITM)+UPPER(FPARENTRLS)Ascending  
 TAG: RETURN\_ KEY: fparentitm + fparentrls + fparentpo Ascending  
 TAG: SOKEY KEY: UPPER(FSOKEY)+UPPER(FSOITM)+UPPER(FSORLS) Ascending  
 TAG: VPARTNO KEY: UPPER(FVPARTNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FBKORDQTY	N	15	5	QTY ON BACK ORDER	Quantity On Back Order	
FCATEGORY	C	8	0	PURCHASE CATEGORY	PURCHASE CATEGORY	
FCBIN	C	14	0	Bin	Bin	
FCLOC	C	14	0	Location	Location	
FCOMMENTS	M	0	0	COMMENTS	Comments	
FCORGCATEG	C	19	0	ORIGINAL CATEGORY	Original PO Category of a returned item	*1
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FDATESHIP	D	0	0	DATE QTY RET SHIPPED	Date Qty Returned Shipped	
FDEBITMEMO	C	1	0	DEBIT MEMO Y/N	Debit Memo Y/n	
FDESCRIPT	M	0	0	Description	Description	
FDISCOUNT	N	5	1	DISCOUNT PERCENTAGE	Discount Percentage	
FINSPCODE	C	4	0	INSPECTION CODE	Inspection Code	
FINSPECT	C	1	0	INSPECTION FLAG	Inspection Flag	
FINVQTY	N	15	5	QTY INVOICED	Quantity Invoiced To Date [stocking Uom]	
FITEMNO	C	3	0	LINE ITEM NO	LINE ITEM NO	
FJOITM	C	6	0	J.O. ITEM	Job Order item no	*2
FJOKEY	C	10	0	J.O. KEY	J.O. KEY	*3
FJOOPNO	N	4	0	OPERATION NO	OPERATION NO	
FLCOST	N	17	5	LIST COST	List Cost of part before discount	*4
FLEADTIME	N	5	1	LEAD TIME IN DAYS	LEAD TIME IN DAYS	
FLJRDI	L	0	0	JURISDICTION DIFFERS	Jurisdiction Differs	
FLSTCOST	N	17	5	LAST COST	LAST COST	
FLSTPDATE	D	0	0	LAST PROMISE DATE	Last Promise Date	
FLSTSDATE	D	0	0	DATE ITEMS SHIPPED	Date Items Were Last Shipped	
FMEASURE	C	3	0	UNIT OF MEASURE	UNIT OF MEASURE	
FMULTIRLS	C	1	0	MULTIPLE REL FLAG	Multiple Release Item Flag	*5

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FNDBRMOD	N	1	0		Synchronizer Use Only	
FNEXTRELS	N	3	0	NEXT RELEASE NO	Next Release Number	
FNORGEURCOST	N	17	5	EURO ORG UNIT COST	Euro Unit cost of the item on the original rcvr	
FNORGTXNCOST	N	17	5	TXN ORG UNIT COST	TXN Unit cost of the item on the original rcvr	
FNORGUCOST	N	17	5	ORIGINAL UNIT COST	Unit cost of the item on the original rcvr	
FNQTYDM	N	15	5	QTY DEBITED	Quantity Debited	
FORDQTY	N	15	5	QTY ORDERED	Quantity Ordered	
FORGPDATE	D	0	0	ORIG PROMISE DATE	ORIG PROMISE DATE	
FPARENTITM	C	3	0	Parent Item	Parent Item	*6
FPARENTPO	C	6	0	PARENT PO NO	Parent Po Number Of Returned Goods	*7
FPARENTRLS	C	3	0	Parent Relase No	Parent Release Number	*8
FPARTNO	C	25	0	PART NO	PART NO	
FPONO	C	6	0	P.O. NO	Purchase Order Number	
FPRINTMEMO	C	1	0	PRINT ITEM MEMO Y/N	Print Item Memo (y/n)	
FQTYLTOL	N	6	2	LOWER QTY TOLERANCE	Lower Quantity Tolerance	
FQTYSHIPR	N	15	5	QTY SHIPPED FOR RET	Qty Shipped For Return	
FQTYUTOL	N	6	2	UPPER QTY TOLERANCE	Upper Quantity Tolerance	
FRCPPDATE	D	0	0	DATE ITEMS RECEIVED	Date Items Received	
FRCPPQTY	N	15	5	QTY OF ITEMS RCVD	Quantity Of Items Received	
FRECEIVER	C	6	0	RECEIVER NO OF GOODS	Receiver Number Of Goods To Be Returned	
FRECVITM	C	3	0	Receiver Item No	Receiver Item No	*9
FRELSNO	C	3	0	RELEASE NO	RELEASE NO	*10
FREQDATE	D	0	0	DATE ITEM REQUESTED	Date Item Was Requested	
FRETQTY	N	15	5	RETURN QTY	Return Quantity (from Previous Po)	
FREV	C	3	0	REV	REV	
FREWORK	C	1	0	REWORK	REWORK	
FRMANO	C	25	0	RMA NO	Rma Number	
FSALESTAX	N	6	2	SALES TAX RATE	Sales Tax Rate	
FSHPQTY	N	15	5	QTY OF ITM LAST SHIP	Quantity Of Items Last Shipped	
FSOITM	C	3	0	S.O. ITEM NO	S.O. ITEM NO	
FSOKEY	C	6	0	S.O. ORDER NO	S.O. ORDER NO	
FSORLS	C	3	0	S.O. RELEASE	S.O. RELEASE	
FSTANDARD	L	0	0	STANDARD PART FLAG	Standard Part Flag	
FSTDCOST	N	17	5	STANDARD COST	STANDARD COST	
FTAX	C	1	0	TAXABLE FLAG	Taxable Flag	
FUCOST	N	17	5	UNIT COST	Discounted Unit Cost	*11
FUCOSTONLY	N	17	5	Unit Cost Only	Unit Cost Only	
FUEURCSTON	N	17	5	EURO Unit Cost Only	EURO Unit Cost Only	
FUEUROCOST	N	17	5	EURO UNIT COST	Euro Discounted Unit Cost	
FUTXNCOST	N	17	5	TXN UNIT COST	TXN Discounted Unit Cost	
FUTXNCSTON	N	17	5	TXN Unit Cost Only	TXN Unit Cost Only	
FVCONVFACT	N	13	9	VEND U/M PER INV U/M	Vend U/M Per Inv U/M	*12
FVLEADTIME	N	5	1	LEAD TIME	Lead Time (invend)	
FVLSTCOST	N	17	5	LAST COST	Last Cost (invend)	
FVMEASURE	C	5	0	UNIT OF MEASURE	Vendor Unit Of Measure	
FVORDQTY	N	15	5	QTY ORDERED	Quantity Ordered (invend)	
FVPARTNO	C	25	0	PART NO	Part Number (invend)	
FVPTDES	C	35	0	PART DESCRIPTION	Part Description (invend)	
FVUCOST	N	17	5	UNIT COST	Discounted Unit Cost per the Vendor UOM	*13
FVUEUROCOSTN	N	17	5	EURO UNIT COST	Euro Discounted Unit Cost per the Vendor U/M	
FVUTXNCOST	N	17	5	TXN UNIT COST	Txn Discounted Unit Cost per the Vendor U/M	

\*\* FIELD NOTES \*\*

\* 1

IF LEFT,2 = 'JO' then the Job keys are in the field

Positions 4 - 13 are the Job number - maps to Poltem.fJoKey

Positions 14 - 19 are the Job Order item no - maps to Poltem.fJoltm

IF LEFT,2 = 'SO' then the S.O. keys are in the field

Positi

\* 2

IF LEFT,2 = 'JO' then the Job keys are in the field  
Positions 4 - 13 are the Job number - maps to Poltem.fJoKey  
Positions 14 - 19 are the Job Order item no - maps to Poltem.fJoltn

IF LEFT,2 = 'SO' then the S.O. keys are in the field  
Positi

\* 3

Links back to JODBOM.fBOMINum

\* 4

Links back to JODBOM.fBOMINum

\* 5

FJOBNO FROM PMJDB .OR.  
FJOBNO+STR(FOPERNO,4) FROM PMJDR  
(KEY TO PMJDR IF THIS IS A SUB-CONTRACT  
PO. THAT IS, POMAS->FMETHOD = '2')

\* 6

FJOBNO FROM PMJDB .OR.  
FJOBNO+STR(FOPERNO,4) FROM PMJDR  
(KEY TO PMJDR IF THIS IS A SUB-CONTRACT  
PO. THAT IS, POMAS->FMETHOD = '2')

\* 7

Per Stocking unit of Measure from Item Master. Prior to Version 1.3 this was stored in the column  
'Ucost'

\* 8

Per Stocking unit of Measure from Item Master. Prior to Version 1.3 this was stored in the column  
'Ucost'

\* 9

Y/N - Y:multiple releases required  
N:not required

\* 10

Y/N - Y:multiple releases required  
N:not required

\* 11

For a PO return item holds the PO Item Number from the original PO.

\* 12

For a PO return item holds the PO Item Number from the original PO.

\* 13

For a PO return item holds the PO Number from the original PO.

\* 14

For a PO return item holds the PO Number from the original PO.

\* 15

For a PO return item holds the PO Release Number from the original PO.

\* 16

For a PO return item holds the PO Release Number from the original PO.

\* 17

Used for Return Items

\* 18

Used for Return Items

\* 19

000 - MASTER RELEASE  
001 - FIRST RELEASE (IF MULTIPLE RELEASES  
REQUIRED) OR  
MULTIPLE RELEASES NOT REQUIRED  
00N - N-TH RELEASE IF MULTIPLE RELEASES REQUIRED

\* 20

000 - MASTER RELEASE  
001 - FIRST RELEASE (IF MULTIPLE RELEASES  
REQUIRED) OR  
MULTIPLE RELEASES NOT REQUIRED  
00N - N-TH RELEASE IF MULTIPLE RELEASES REQUIRED

\* 21

prior to version 1.3 this was the list price from the inmast table.  
Now it is the DISCOUNTED unit price per the Stocking Unit of Measure.

\* 22

prior to version 1.3 this was the list price from the inmast table.  
Now it is the DISCOUNTED unit price per the Stocking Unit of Measure.

\* 23

QTY OF VENDOR UNITS/ CONV FACTOR = QTY OF INV UNITS  
and INV UNIT COST \* CONV FACTOR = VENDOR UNIT COST  
for example:  
Stocking UOM (inmast.fmeasure) = "EA" & Qty = 10  
if fvconvfact = 2.0  
then if Vendor UOM (fvmeasure) = "SETS", then Qty = 5 Sets

\* 24

QTY OF VENDOR UNITS/ CONV FACTOR = QTY OF INV UNITS  
and INV UNIT COST \* CONV FACTOR = VENDOR UNIT COST  
for example:  
Stocking UOM (inmast.fmeasure) = "EA" & Qty = 10  
if fvconvfact = 2.0  
then if Vendor UOM (fvmeasure) = "SETS", then Qty = 5 Sets

\* 25

Prior to Version 1.30 this was the list price per unit.  
It is now the DISCOUNTED Unit Price per the VENDOR UOM.

\* 26

Prior to Version 1.30 this was the list price per unit.  
It is now the DISCOUNTED Unit Price per the VENDOR UOM.

NAME: POITEMDL  
DESCRIPTION:

DIRECTORY: MATL\POITEMDL.DBF Database: \DATA00\M2MDAT01\07/2004

\*\* INDEXES \*\*

TAG: POITEMID KEY: STR(fipoitemid) + STR(fitype) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FICOUNT	I	0	0		
FIPOITEMID	I	0	0	POITEM ID	fk to poitem
FIQTY	I	0	0	QTY	piece cnt
FITYPE	I	0	0	TYPE	rec type
FIUM1	I	0	0	UM	um1
FIUM2	I	0	0	UM	um2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FLPARTIAL	L	0	0	IS PARTIAL	partial flag
FNSIZE1	N	18	5	SIZE	size1
FNSIZE2	N	18	5	SIZE	size2
FNSIZE3	N	18	5	SIZE	size3
FNSIZE4	N	18	5	SIZE	size4
FNSIZE5	N	18	5	SIZE	size5



NAME: **POLAND** DIRECTORY: MATL\POLAND.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: PO ITEM LANDED COSTS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: POLAND KEY: UPPER(FPONO)+UPPER(FITEMNO)+UPPER(FRELSNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FITEMNO	C	3	0	Item Number	Line Item Number
FNEURFOB	N	17	5	Euro FOB	Euro Freight On Board (FOB)
FNEURFRT	N	17	5	Euro Freight	Freight Charges In Euro Currency
FNEUROC1	N	17	5	Euro OC 1	Euro Other Cost 1
FNEUROC2	N	17	5	Euro OC 2	Euro Other Cost 2
FNEUROC3	N	17	5	Euro OC 3	Euro Other Cost 3
FNEUROC4	N	17	5	Euro OC 4	Euro Other Cost 4
FNEUROC5	N	17	5	Euro OC 5	Euro Other Cost 5
FNEUROC6	N	17	5	Euro OC 6	Euro Other Cost 6
FNFOBAMT	N	17	5	FOB Amount	Freight On Board (FOB) Amount
FNFREIGHT	N	17	5	Addtl Freight Chrgs	Additional Freight Charges
FNOTHCST1	N	17	5	Other Cost 1	Other Cost 1
FNOTHCST2	N	17	5	Other Cost 2	Other Cost 2
FNOTHCST3	N	17	5	Other Cost 3	Other Cost 3
FNOTHCST4	N	17	5	Other Cost 4	Other Cost 4
FNOTHCST5	N	17	5	Other Cost 5	Other Cost 5
FNOTHCST6	N	17	5	Other Cost 6	Other Cost 6
FNPFREIGHT	N	7	1	Addtl chrgs % of FOB	Additional Freight Charges, Percentage Of The FOB
FNPOTHCST1	N	7	1	OC 1 % of FOB	Other Cost 1 As Percentage Of FOB
FNPOTHCST2	N	7	1	OC 2 % of FOB	Other Cost 2 As Percentage Of FOB
FNPOTHCST3	N	7	1	OC 3 % of FOB	Other Cost 3 As Percentage Of FOB
FNPOTHCST4	N	7	1	OC 4 % of FOB	Other Cost 4 As Percentage Of FOB
FNPOTHCST5	N	7	1	OC 5 % of FOB	Other Cost 5 As Percentage Of FOB
FNPOTHCST6	N	7	1	OC 6 % of FOB	Other Cost 6 As Percentage Of FOB
FNTXNFOB	N	17	5	Txn FOB Amount	FOB Amount In Transaction Currency
FNTXNFRT	N	17	5	Txn Freight Chrgs	Freight Charges In Transaction Currency
FNTXNOC1	N	17	5	Txn Other Cost 1	Other Cost 1 In Transaction Currency
FNTXNOC2	N	17	5	Txn Other Cost 2	Other Cost 2 In Transaction Currency
FNTXNOC3	N	17	5	Txn Other Cost 3	Other Cost 3 In Transaction Currency
FNTXNOC4	N	17	5	Txn Other Cost 4	Other Cost 4 In Transaction Currency
FNTXNOC5	N	17	5	Txn Other Cost 5	Other Cost 5 In Transaction Currency
FNTXNOC6	N	17	5	Txn Other Cost 6	Other Cost 6 In Transaction Currency
FPONO	C	6	0	PO Number	Purchase Order Number
FRELSNO	C	3	0	Release Number	Release Number

NAME: **POMAST** DIRECTORY: MATL\POMAST.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Purchase Order Master

**\*\* FILE NOTES \*\***

Purchase Order Master (Header)

**\*\* INDEXES \*\***

	TAG: COMPANY	KEY: UPPER(FCOMPANY)	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: ORDDATE	KEY: DTOS(FORDDATE)	Ascending
PRIMARY	TAG: PONO	KEY: UPPER(FPONO)	Ascending
	TAG: STATUS	KEY: FSTATUS	Ascending
	TAG: VENDOR	KEY: UPPER(FVENDNO)	Ascending
	TAG: VEN_PO	KEY: UPPER(FVENDNO)+UPPER(FPONO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAUTOCLOSE	C	1	0	AUTO CLOSE P.O.	Automatically Close P.O.
FBUYER	C	3	0	BUYER'S INITIAL	BUYER'S INITIAL
FCCURID	C	3	0	ALT CURRENCY	PO Transaction Currency
FCFACTOR	N	17	5	CONV FACTOR	Conversion Factor, Alternate Currency
FCFNAME	C	15	0	CHANGED BY 1ST NAME	First Name
FCHANGEBY	C	25	0	PERSON CHANGING P.O.	Person Changing Po Status
FCNGDATE	D	0	0	DATE P.O. STAT CHGD	Date P.O. Status Changed
FCOMPANY	C	35	0	VENDOR/CUST NAME	Vendor / Customer Name
FCONFIRM	C	19	0	PERSON TO CONFIRMED	Person To Confirmed To
FCONTACT	C	20	0	LAST NAME OF CONTACT	Name Of Contact Person
FCREATE	D	0	0	DATE P.O. CREATED	Date P.o. Was Created
FCSHADDRKE	C	4	0	SHIP TO ADDRESS KEY	Address Key (ship To)
FCSHCITY	C	20	0	CITY (SHIP TO)	City (ship To)
FCSHCOMPAN	C	35	0	NAME (SHIP TO)	Name (ship To)
FCSHCOUNTR	C	25	0	COUNTRY (SHIP TO)	Country (ship To)
FCSHFAX	C	20	0	FAX (SHIP TO)	Fax (ship To)
FCSHIPTO	C	8	0	SHIP TO	SHIP TO
FCSHKEY	C	6	0	SHIP TO KEY	Ship To Key (self, Vendor, Customer)
FCSHPHONE	C	20	0	PHONE (SHIP TO)	Phone (ship To)
FCSHSTATE	C	20	0	STATE (SHIP TO)	State (ship To)
FCSHZIP	C	10	0	ZIP (SHIP TO)	Zip (ship To)
FCSNADDRKE	C	4	0	SEND TO ADDRESS KEY	Address Key (send To)
FCSNCITY	C	20	0	CITY (SEND TO)	City (send To)
FCSNCOUNTR	C	25	0	COUNTRY (SEND TO)	Country (send To)
FCSNFAX	C	20	0	FAX (SEND TO)	Fax (send To)
FCSNPHONE	C	20	0	PHONE (SEND TO)	Phone (send To)
FCSNSTATE	C	20	0	STATE (SEND TO)	State (send To)
FCSNZIP	C	10	0	ZIP (SEND TO)	Zip (send To)
FCTYPE	C	1	0	TYPE	Type
FCUSRCHR1	C	20	0	USER DEFINED CHAR 1	User Defined Character Field #1
FCUSRCHR2	C	40	0	USER DEFINED CHAR 2	User Defined Character Field #2
FCUSRCHR3	C	40	0	USER DEFINED CHAR 3	User Defined Character Field #3
FDCURDATE	D	0	0	FACTOR DATE	Date for Alt Currency Factor
FDEURODATE	D	0	0	EURO AS OF DATE	Euro As of Date
FDUSRDATE1	D	0	0	USER DEFINED DATE	User Defined Date Field #1
FEUROFCTR	N	17	5	EURO FACTOR	Conversion Factor from Functional to Euro
FFOB	C	20	0	FREIGHT ON BOARD	Freight On Board
FMETHOD	C	1	0	METHOD BY WHICH P.O.	Method By Which P.o. Was Created
FMPAYTYPE	M	0	0	PAYMENT TYPE / TERMS	Payment Type / Terms Comments
FMSHSTREET	M	0	0	SHIP TO ST ADDRESS	Street Address (ship To)
FMSNSTREET	M	0	0	SEND TO ST ADDRESS	Street Address (send To)

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FMUSRMEMO1	M	0	0	USER DEFINED MEMO	User Defined Memo Field #1	
FNDBRMOD	N	1	0		Synchronizer Use Only	
FNNEXTITEM	N	3	0	NEXT P.O. ITEM NO	Next P.o. Item Number	
FNUSRCUR1	Y	0	0	USER DEFINED CURR	USER DEFINED CURR	
FNUSRQTY1	N	17	5	USER DEFINED QTY	User Defined Qty Field #1	
FOLDSTATUS	C	20	0	PREVIOUS STATUS	Previous Status	
FORDDATE	D	0	0	ORDER DATE	ORDER DATE	
FORDREVD	D	0	0	REVISION DATE	Revision Date	
FORDTOT	N	15	5	TOTAL ORDER COST	Total Order Cost	
FPAYTERM	C	4	0	PAYMENT TERMS KEY	Payment Terms Key (to Utterms)	
FPAYTYPE	C	1	0	PAYMENT TYPE	Payment Type (cash - 1, C.o.d. - 2, Terms - 3)	
FPOCLOSING	M	0	0	CLOSING MEMO	Closing Memo	
FPONO	C	6	0	P.O. NO	P.O. NO	
FPOREV	C	2	0	P.O. REVISION NO	Purchase Order Revesion Number	
FPRINT	C	1	0	P.O. PRINTED FLAG	Po Printed Flag	
FREASONCNG	M	0	0	REASON P.O. STAT CHG	Reason The Po Status Was Changed	
FREQDATE	D	0	0	REQUEST DATE	Request Date	
FREQSDT	D	0	0	REQUISITION DATE	Requisition Date	
FREQSNO	C	6	0	REQUISITION NUMBER	Requisition Number	
FREVTOT	N	15	5	TOTAL RECEIVED QTY	Total Received Quantity	
FSALESTAX	N	6	2	SALES TAX RATE	Sales Tax Rate	*2
FSHIPVIA	C	20	0	SHIPPING CHANNEL	Shipping Channel	
FSTATUS	C	20	0	P.O. STATUS	P.O. STATUS	*3
FTAX	C	1	0	TAX FLAG	Tax Flag	
FVENDNO	C	6	0	VENDOR/CUST NO	VENDOR/CUST NO	

## \*\* FIELD NOTES \*\*

\* 1

IF == '2' this is a 'Sub-contract' type of PO

\* 2

IF == '2' this is a 'Sub-contract' type of PO

\* 3

FSALESTAX is not a Jobtime field

\* 4

FSALESTAX is not a Jobtime field

\* 5

FSTATUS is a modified Jobtime field

FSTATUS = STARTED

= OPEN

= PART\_REC

= CLOSED

= CANCELED

= HOLD

= PRINTED

= INVOICED &amp;&amp; All ite

\* 6

FSTATUS is a modified Jobtime field

FSTATUS = STARTED

= OPEN

= PART\_REC

= CLOSED

= CANCELED

= HOLD

= PRINTED

= INVOICED &amp;&amp; All ite

NAME: POQFLTR

DIRECTORY: MATL\POQFLTR.DBF

Database: \DATA00\M2MDAT09

09/07/2004

DESCRIPTION: PURCHASING QUEUE PERSONAL QUEUES

\*\* INDEXES \*\*

TAG: DELTAG

KEY: DELETED()

Ascending

PRIMARY TAG: POQFLTR

KEY: UPPER(FCNAME)

Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCNAME	C	25	0	QUEUE NAME	QUEUE NAME
FMFLTR	M	0	0	QUEUE FILTER	QUEUE FILTER

NAME: **POQITM** DIRECTORY: MATL\POQITM.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: RFQ RECORDED PRICES - ITEM

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: POQITM KEY: UPPER(FAC)+UPPER(FPARTNO)+UPPER(FCPARTREV)+UPPER(FVENDNO)+STR(
 DATE(2099,12,31)-FEXPDATE,7)Ascending  
 TAG: POQITMCUR KEY: fac + fpartno + fvendno + fccurid + DTOS(fexpdate)  
 )Ascending  
 TAG: PTRFQ KEY: fac + fpartno + fcpartrev + frfqno Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FBEGIN1	N	15	5	BEGIN 1	Begin 1
FBEGIN2	N	15	5	BEGIN 2	Begin 2
FBEGIN3	N	15	5	BEGIN 3	Begin 3
FBEGIN4	N	15	5	BEGIN 4	Begin 4
FBEGIN5	N	15	5	BEGIN 5	Begin 5
FCCURID	C	3	0	CURRENCY ID	Transaction Currency
FCOMPANY	C	35	0	COMPANY NAME	Company Name
FCPARTREV	C	3	0	REV	REV
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FEND1	N	15	5	END 1	End 1
FEND2	N	15	5	END 2	End 2
FEND3	N	15	5	END 3	End 3
FEND4	N	15	5	END 4	End 4
FEND5	N	15	5	END 5	End 5
FEXPDATE	D	0	0	EXPIRATION DATE	Expiration Date
FFOB	C	20	0	FREIGHT ON BOARD	Freight On Board
FLEADTIME	N	5	1	LEAD TIME	Lead Time
FPARTNO	C	25	0	PART NUMBER	PART NUMBER
FPRICE1	N	17	5	PRICE 1	Price 1
FPRICE2	N	17	5	PRICE 2	Price 2
FPRICE3	N	17	5	PRICE 3	Price 3
FPRICE4	N	17	5	PRICE 4	Price 4
FPRICE5	N	17	5	PRICE 5	Price 5
FQUOTEDT	D	0	0	QUOTE DATE	Quote Date
FRFQNO	C	9	0	RFQ NUMBER	Rfq Number
FSTDTIME	N	5	1	STANDARD TIME	Standard Time
FVCONVFACT	N	21	5	CONVERSION FACTOR	Conversion Factor
FVENDNO	C	6	0	VENDOR NUMBER	VENDOR NUMBER
FVENDQUOTE	C	15	0	VENDOR QUOTE NUMBER	Vendor Quote Number
FVMEASURE	C	3	0	VENDOR UNIT OF MEASU	Vendor Unit Of Measure
FVPARTNO	C	25	0	VENDOR PART NUMBER	Vendor Part Number

NAME: **POQMAST** DIRECTORY: MATL\POQMAST.DBF Database: \DATA00\M2MDAT01\07/2004  
 DESCRIPTION: MASTER PURCHASING QUEUE

\*\* INDEXES \*\*

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: JO	KEY: UPPER(FCJONUM)	Ascending
PRIMARY	TAG: POQMAST	KEY: UPPER(FCPARTNO)+UPPER(FCREV)+DTOS(FDTXNDATE)	Ascending
	TAG: SO	KEY: UPPER(FCSOITM)+UPPER(FCSORLS)	Ascending
	TAG: VENDOR	KEY: UPPER(FCVENDNO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCABCCD	C	1	0	ABC CODE	ABC Code
FCCOMPNA	C	35	0	VENDOR NAME	Vendor Name
FCDOCREV	C	2	0	DOCUMENT REV	Document Revision
FCGRPCOD	C	6	0	GROUP CODE	Group Code
FCJONUM	C	10	0	JOB NUMBER	JOB ORDER NUMBER
FCMEASURE	C	3	0	UNIT OF MEASURE	Unit of measure
FCORDERACT	C	1	0	ORDER ACTION	ORDER ACTION
FCPARTNO	C	25	0	PART NUMBER	PART NUMBER
FCPLANNER	C	3	0	PLANNER	Planner
FCPONUM	C	6	0	PO NUMBER	PO Number
FCPRDCLS	C	2	0	PRODUCT CLASS	Product Class
FCQSOURCE	C	1	0	QUEUE SOURCE	Queue Source
FCREV	C	3	0	REV	REV
FCSOITM	C	3	0	SO ITEM NUMBER	SO Item Number
FCSOINUM	C	6	0	SO NUMBER	SALES ORDER NUMBER
FCSORLS	C	3	0	SO RELEASE	SO Release
FCSOURCE	C	5	0	SOURCE	Source
FCSUPDEM	C	6	0	SUPPLY / DEMAND	SUPPLY / DEMAND
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCVENDNA	C	35	0	VENDOR NAME	Vendor Name
FCVENDNO	C	6	0	VENDOR NUMBER	Vendor Number
FDTXNDATE	D	0	0	TRANSACTION DATE	Transaction Date
FLMASTER	L	0	0	MASTER RECORD	Master Record
FMDESC	M	0	0	PART DESCRIPTION	Part Description
FNBALQTY	N	17	5	PROJ QTY AVAIL	Projected Qty Available
FNJOOPNO	N	4	0	JO OPERATION NUMBER	JO Operation Number
FNTXNQTY	N	17	5	TRANSACTION QTY	Transaction Qty
FNUCOST	N	17	5	UNIT COST	Unit Cost
FONHAND	N	15	5	ON HAND	ON HAND
FONORDER	N	15	5	ON ORDER	ON ORDER
FQTYINSPEC	N	15	5	QTY INSPECT	QTY INSPECT

NAME: **POQREC** DIRECTORY: MATL\POQREC.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: RFQ RECORDED PRICES

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: POQREC KEY: fac + fpartno + frevAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDESCRIPT	C	35	0	Description	Description
FMEASURE	C	3	0	UNIT OF MEASURE	Unit Of Measure
FPARTNO	C	25	0	PART NUMBER	Part Number
FREV	C	3	0	REV	REV

NAME: **POREVM** DIRECTORY: MATL\POREVM.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: PURCHASE ORDER REVISIONS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: POREVM KEY: FPONO+FPOREV Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAUTHORBY	C	20	0	Person Entering Rev	Person Who Entered The Revision
FPONO	C	6	0	Purchase Order No	Purchase Order Number
FPOREV	C	2	0	PO Revision No	PO Revision No
FPURCHCOST	N	17	5	Purchased Cost	Purchased Cost
FREVDATE	D	0	0	Revision Date	Revision Date
FREVMEMO	M	0	0	Description of Rev	Description Of Revisions Made



NAME: **PORFQI** DIRECTORY: MATL\PORFQI.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: RFQ LINE ITEMS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: PARTNO KEY: fac + fpartno + frevAscending  
 PRIMARY TAG: PORFQI KEY: UPPER(FRFQNO)+UPPER(FITEMNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCOMMENTS	M	0	0	COMMENTS	Comments
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDESCRIPT	M	0	0	Description	Description
FITEMNO	C	3	0	ITEM NUMBER	Line Item Number
FMEASURE	C	3	0	UNIT OF MEASURE	Unit Of Measure
FPARTNO	C	25	0	PART NUMBER	PART NUMBER
FPRINTMEMO	C	1	0	PRINT MEMO ON RFQ FL	Print Memo On Rfq Flag
FPRODCL	C	2	0	PRODUCT CLASS	Product Class
FREV	C	3	0	PART REVISION	PART REVISION
FRFQNO	C	9	0	RFQ NUMBER	Rfq Number
FRFQQTY1	N	15	5	RFQ QTY 1	Rfq Qty 1
FRFQQTY2	N	15	5	RFQ QTY 2	Rfq Qty 2
FRFQQTY3	N	15	5	RFQ QTY 3	Rfq Qty 3
FRFQQTY4	N	15	5	RFQ QTY 4	Rfq Qty 4
FRFQQTY5	N	15	5	RFQ QTY 5	Rfq Qty 5
FSTANDARD	L	0	0	STANDARD PART FLAG	Standard Part Flag

NAME: **PORFQM** DIRECTORY: MATL\PORFQM.DBF Database: \DATA00\M2MDAT\09/07/2004  
 DESCRIPTION: RFQ MASTER

\*\* INDEXES \*\*

TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY TAG: PORFQM	KEY: UPPER(FRFQNO)	Ascending
TAG: STATUS	KEY: UPPER(FSTATUS)	Ascending
TAG: VENDOR	KEY: UPPER(FVENDNO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBUYER	C	5	0	BUYER	Buyer
FCCURID	C	3	0	CURRENCY ID	Transaction Currency
FCFAX	C	20	0	FAX (SEND TO)	Fax - send To
FCFNAME	C	15	0	FIRST NAME	First Name of Primary Contact
FCITY	C	15	0	CITY (SEND TO)	City (send To)
FCOMPANY	C	35	0	COMPANY (SEND TO)	Company (send To)
FCONTACT	C	20	0	CONTACT PERSON	Contact Person
FCOUNTRY	C	25	0	COUNTRY (SEND TO)	Country (send To)
FCREQNO	C	6	0	RFQ NO	Requisition Number
FCSNADDKEY	C	4	0	ADDRESS KEY (SEND TO)	Address Key (send To)
FDRETURNBY	D	0	0	RETURN RFQ BY	Return Rfq By
FFOB	C	20	0	FREIGHT ON BOARD	Freight On Board
FMSTREET	M	0	0	ADDRESS (SEND TO)	Address (send To)
FNLASTITEM	N	3	0	LAST ITEM NUMBER	Last Item Number
FPHONE	C	20	0	PHONE (SEND TO)	Phone - send To
FPRINT	C	1	0	RFQ PRINTED FLAG	Rfq Printed Flag
FRCITY	C	15	0	CITY (RETURN TO)	City (return To)
FRCOMPANY	C	35	0	COMPANY (RETURN TO)	Company (return To)
FRCOUNTRY	C	25	0	COUNTRY (RETURN TO)	Country (return To)
FREQBY	C	3	0	ENTERED BY	ENTERED BY
FREQDATE	D	0	0	REQUISITION DATE	Requisition Date
FRFQCLSING	M	0	0	CLOSING MEMO	Closing Memo
FRFQDATE	D	0	0	DATE OF RFQ	Date Of Rfq
FRFQNO	C	9	0	RFQ NUMBER	RFQ NUMBER
FRMSTREET	M	0	0	ADDRESS (RETURN TO)	Address (return To)
FRSTATE	C	20	0	STATE (RETURN TO)	State (return To)
FRZIP	C	10	0	ZIP (RETURN TO)	Zip (return To)
FSHIPVIA	C	20	0	SHIP VIA	Ship Via
FSTATE	C	20	0	STATE (SEND TO)	State (send To)
FSTATUS	C	10	0	RFQ STATUS	Rfq Status
FVENDNO	C	6	0	VENDOR NUMBER	VENDOR NUMBER
FZIP	C	10	0	ZIP (SEND TO)	Zip (send To)

NAME: **POTAX** DIRECTORY: MATL\POTAX.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: FINANCIAL - COMPLEX TAX CODES PURCHASE ORDERS

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: JRPOORDER KEY: UPPER(FPONO)+UPPER(FINUMBER)+UPPER(FRELSNO)+STR(F  
NORDER)Ascending  
TAG: POITEM KEY: UPPER(FPONO)+UPPER(FINUMBER) Ascending  
TAG: POITMRELS KEY: UPPER(FPONO)+UPPER(FINUMBER)+UPPER(FRELSNO) Ascending  
TAG: PONO KEY: UPPER(FPONO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCJRDICT	C	10	0	JURISDICTION NAME	JURISDICTION NAME
FCTAXCODE	C	10	0	TAX CODE	TAX CODE
FINUMBER	C	3	0	ITEM NO	ITEM NO
FNORDER	I	0	0	ORDER	Tax Code Order
FPONO	C	6	0	PURCHASE ORDER	Production Order Number
FRELSNO	C	3	0	RELEASE NO	RELEASE NO

NAME: **PQDETL** DIRECTORY: MATL\PQDETL.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: Purchasing Queue Detail

**\*\* FILE NOTES \*\***

Purchasing Queue Detail Table

**\*\* INDEXES \*\***

TAG: ACTDATE KEY: fac + fcpartno + fcpartrev + DTOS(fdactdate) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DUEDATE KEY: fac + fcpartno + fcpartrev + DTOS(fdduedate) + fc  
 supdemAscending  
 PRIMARY TAG: PARTNO KEY: fac + fcpartno + fcpartrev Ascending  
 TAG: PQDETL KEY: fac + fcpartno + fcpartrev + fclineno Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCAVENDNO	C	6	0	Vendor Number	Vendor Number
FCCOMMENT	C	20	0	COMMENT	COMMENT
FCDOCNO	C	25	0	DOC NO	DOC NO
FCJODBOMNO	C	4	0	JODBOM ITEMNO	Internal Number on JODBOM
FCJONO	C	10	0	JO NO	JO NO
FCLINENO	C	3	0	DETL LINE NO	DETL LINE NO
FCPARTNO	C	25	0	PART NO	Part Number
FCPARTREV	C	3	0	REV	Part Revision
FCPOITM	C	3	0	PO ITEM	PO ITEM
FCPONO	C	6	0	PO NUM	PO NUM
FCPORLS	C	3	0	PO Release No	PO Release Number
FCRECSRC	C	1	0	FCRECSRC	FCRECSRC
FCSOITM	C	3	0	SO ITEM	SO ITEM
FCSONO	C	6	0	SO NO	SO NO
FCSORLS	C	3	0	SO Release No	SO Release No
FCSOURCE	C	5	0	SOURCE	SOURCE
FCSTATUS	C	10	0	STATUS	STATUS
FCSUPDEM	C	1	0	FCSUPDEM	FCSUPDEM
FCTYPE	C	2	0	TYPE	TYPE
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCWCID	C	7	0	Work Center ID	Work Center ID
FDACTDATE	D	0	0	ACTION DATE	ACTION DATE
FDDUEDATE	D	0	0	DUE DATE	DUE DATE
FLACTREQD	L	0	0	ACTION REQUIRED	ACTION REQUIRED
FLACTSEL	L	0	0	Action Selected	Action Selected
FLVENDSEL	L	0	0	Vendor Selected	Vendor Selected
FNEXTCOST	N	17	5	NEXT COST	NEXT COST
FNJOOPNO	N	4	0	Job Operation No	Job Operation No
FNNETAVAL	N	17	5	Net Available	Actual Net Available To Use
FNORDQTY	N	17	5	ORDER QTY	ORDER QTY
FNQTYAVAIL	N	17	5	QTY AVAIL	QTY AVAIL
FNTXNQTY	N	17	5	FNTXNQTY	FNTXNQTY
FNUNITCOST	N	17	5	UNIT COST	UNIT COST

NAME: **PQFILT** DIRECTORY: MATL\PQFILT.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: Purchasing Queue Filter

**\*\* FILE NOTES \*\***

Purchasing Queue Filter Table

**\*\* INDEXES \*\***

TAG: DELTAG

KEY: DELETED()

Ascending

PRIMARY TAG: FILTNAM

KEY: UPPER(FCFILTNAM) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCABCFRM	C	1	0	ABC CODE FROM	ABC Code From
FCABCTHR	C	1	0	ABC CODE THRU	ABC CODE THRU
FCCUSTNO	C	6	0	CUST NO	Customer Number
FCEXTCSTOP	C	2	0	EXT COST OPER	Extended Cost Operation
FCFACFRM	C	20	0	From Facility	From Facility
FCFACTHR	C	20	0		
FCFILTNAM	C	25	0	FILTER NAME	Filter Name
FCGROUPFRM	C	6	0	GROUP CODE FROM	Group CDe From
FCGROUPTHR	C	6	0	GROUP CODE THRU	Group Code Thru
FCJOFRM	C	10	0	JO FROM	Job Order From
FCJOTHR	C	10	0	JO THRU	Job Order Thru
FCPLNNRFRM	C	3	0	PLANNER FROM	Planner From
FCPLNNRTHR	C	3	0	PLANNER THRU	Planner Thru
FCPRDCLFRM	C	2	0	PROD CLASS FROM	Product Class From
FCPRDCLTHR	C	2	0	PROD CLASS THRU	Product Class Thru
FCPRTNOFRM	C	25	0	PART NO FROM	Part Number From
FCPRTNOTHR	C	25	0	PART NO THRU	Part Number Thru
FCSOFRM	C	6	0	SO FROM	Sales Order From
FCSOTHR	C	6	0	SO THRU	Sales Order Thru
FCVNDNOFRM	C	6	0	VEND NO FROM	Vendor Number From
FCVNDNOTHR	C	6	0	VEND NO THRU	Vendor Number Thru
FCWCID	C	7	0	WORK CENTER ID	Work Center ID
FDACTDTTHR	D	0	0	ACT DATE THRU	Action Date Thru
FDDUEDTTHR	D	0	0	DUE DATE THRU	Due Date Thru
FDLASTGEN	T	0	0	LAST GENERATED	Queue Last Generated
FLABC	L	0	0	ABC CODE FILT	ABC Code Filter Used
FLACTDT	L	0	0	ACT DATE FILT	Action Date Filter Used
FLADVFLT	L	0	0	ADV FILT	Advanced Filter Used
FLCUSTSUP	L	0	0	CUST SUP FILT	Customer Supplied Material Filter Used
FLDUEDT	L	0	0	DUE DATE FILT	Due Date Filter Used
FLEXCST	L	0	0	EXT COST FILT	Extended Cost Filter Used
FLFACILITY	L	0	0		
FLGROUP	L	0	0	GROUP CODE FILT	Group Code Filter Used
FLJO	L	0	0	JO FILT	Job Order Filter Used
FLNSPN	L	0	0	NS PN FILT	Non-standard Part Number Filter Used
FLPLNNR	L	0	0	PLANNER FILT	Planner Filter Used
FLPRDCL	L	0	0	PROD CLASS FILT	Product Class Filter Used
FLPRTNO	L	0	0	PART NO FILT	Part Number Filter Used
FLSFTYSTK	L	0	0	SAFETY STK FILT	Safety Stock Filt
FLSO	L	0	0	SO FILT	Sales Order Filter Used
FLSUBCON	L	0	0	SUBCONTRACT FILT	Subcontract Filter Used
FLVNDNO	L	0	0	VEND NO FILT	Vendor Number Filter Used
FMADVFLT	M	0	0	ADV FILT EXPR	Advanced Filter Expression
FMFILTEXPR	M	0	0	FILTER EXPR	Filter Expression
FNEXTCSTTH	N	17	5	EXTENDED COST	Extended Cost Threshold Value

NAME: (PQSUMM) CONT'D DIRECTORY: MATL/PQSUMM.DBF 09/07/2004  
DESCRIPTION: Purchasing Queue Summary

\*\* FILE NOTES \*\*

Purchasing Queue Summary Table

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: PARTNO KEY: fac + fcpartno + fcpartrev Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCABC	C	1	0	ABC CODE	ABC Code
FCAVENDNO	C	6	0	ASSGN VEND NO	ASSGN VEND NO
FCAVNAME	C	35	0	ASSGN VEND NAME	Assigned Vendor Name
FCAVUOM	C	3	0	ASSGN VEND U/M	Assigned Vendor Unit of Measure
FCCOMMENT	C	20	0	COMMENT	Comment
FCGROUP	C	6	0	GROUP CODE	Group Code
FCPARTDESC	C	35	0	DESCRIPTION	Part Description
FCPARTNO	C	25	0	PART NUMBER	Part Number
FCPARTREV	C	3	0	REV	Part Revision
FCPLANNER	C	3	0	PLANNER	Planner
FCPRCL	C	2	0	PRODUCT CLASS	Product Class
FCPVENDNO	C	6	0	PRI VEND NO	Primary Vendor Number
FCPVNAME	C	35	0	PRI VEND NAME	Primary Vendor Name
FCPVUOM	C	3	0	PRI VEND U/M	Primary Vendor Unit of Measure
FCUCDOC	C	20	0	UC SRC DOC	Unit Cost Source Document
FCUCSRC	C	1	0	UC SOURCE	Unit Cost Source Code
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCUOM	C	3	0	INV U/M	Inventory Unit of Measure
FDACTDATE	D	0	0	ACTION DATE	Action Date
FDDUEDATE	D	0	0	DUE DATE	Due Date
FDGENTIME	T	0	0	LAST GENERATED	Date & Time Last Generated
FLACTREQD	L	0	0	ACTION REQUIRED	Action Required
FLACTSEL	L	0	0	SELECTED	Selected for Action
FLSTARTPO	L	0	0	STARTED PO EXISTS	Started POs Exist for This Part
FLVENDSEL	L	0	0	SELECTED VEND	Selected for Vendor Assignment
FNAVCONV	N	17	10	ASSGN VEND U/M CONV	Assgn Vend U/M Conv
FNININSP	N	17	5	IN INSPECTION	In Inspection
FNLEADTIME	N	5	0	LEAD TIME	Lead Time in Days
FNNETAVAIL	N	17	5	Net Available	Actual Net Available To Use
FNONHAND	N	17	5	ON HAND	On Hand Quantity
FNONORD	N	17	5	ON ORDER	On Order
FNORDQTY	N	17	5	ORDER QUANTITY	Order Quantity
FNQTYAVAIL	N	17	5	QTY AVAIL	Projected Quantity Available
FNREORD	N	17	5	REORDER QTY	Reorder Quantity
FNSAFETY	N	17	5	SAFETY STOCK	Safety Stock
FNUNITCOST	N	17	5	UNIT COST	Unit Cost

NAME: PRDEPT DIRECTORY: FIN\PRDEPT.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: DEPARTMENTS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: DEPTNO KEY: UPPER(FDEPTNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FDEPTDESC	C	35	0	DEPARTMENT	DEPARTMENT
FDEPTNO	C	2	0	DEPT NO	Dept No
FHOLACCNO	C	25	0	HOLIDAY	HOLIDAY
FOTHACCNO	C	25	0	OTHER	OTHER
FSICKACCNO	C	25	0	SICK	SICK
FVACACCNO	C	25	0	VACATION	VACATION

NAME: **PRDIST** DIRECTORY: FIN\PRDIST.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: GL POSTINGS FROM PAYROLL

**\*\* INDEXES \*\***

PRIMARY TAG: ACCTNUM	KEY: FCACCTNUM	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FCSTATUS	KEY: FCSTATUS	Ascending
TAG: FDDATE	KEY: DTOS(FDDATE)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACCTNUM	C	25	0	ACCOUNT NO	Account Number
FCDESC	C	35	0	DESCRIPTION	DESCRIPTION
FCHKDATE	D	0	0	FDATE	FDATE
FCREFCLASS	C	1	0	REFERENCE CLASS	REFERENCE CLASS
FCREFNAME	C	4	0	REFERENCE NAME	REFERENCE NAME
FCSTATUS	C	1	0	STATUS	STATUS
FCTIME_TS	C	8	0	Date Time Stamp	Date Time Stamp
FCUSER_ID	C	4	0	USER ID	USER ID
FDDATE	D	0	0	GL POSTING DATE	GL Posting Date
FEMPNO	C	9	0	EMPLOYEE NO	Employee Number
FNAMOUNT	N	16	2	AMOUNT	Amount



NAME: **PREMPL** DIRECTORY: FIN\PREMPL.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: EMPLOYEE MASTER

**\*\* FILE NOTES \*\***

Employee Master Table

**\*\* INDEXES \*\***

PRIMARY TAG: DELTAG	KEY: DELETED()	Ascending
TAG: EMPNO	KEY: UPPER(FEMPNO)	Ascending
TAG: LNAME	KEY: UPPER(FNAME)	Ascending
TAG: NAME	KEY: FNAME+FFNAME+FMI	Ascending
TAG: PAYTYPE	KEY: FPAYTYPE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

EMGCONTACT	C	30	0	EMERG CONTACT	Emergency Contact Name	
EMGPHONE	C	20	0	EMERG PHONE	Emergency Contact Phone	
FADDRESS	M	0	0	ADDRESS	Street Address	
FBIRTHDATE	D	0	0	BIRTHDATE	BIRTHDATE	
FCEMAIL	C	60	0	EMAIL ADDRESS	Email	
FCITY	C	35	0	CITY	City	
FCOUNTRY	C	25	0	Country	Country	
FDEPT	C	2	0	DEPT	Department	
FEMPNO	C	9	0	EMP NUMBER	Employee Number	
FENDATE	D	0	0	TERMINATION DATE	Termination Date	*1
FFNAME	C	20	0	FIRST NAME	FIRST NAME	
FGROSS	N	11	2	PAY RATE	Pay Rate - Hourly for HR&TC - Salary for SL	*2
FHIREDATE	D	0	0	HIRE DATE	Hire Date	*3
FMI	C	1	0	MI	MI	
FNAME	C	20	0	LAST NAME	LAST NAME	
FNSHIFT	N	1	0	SHIFT	Default Shift for Employee	
FPAYTYPE	C	2	0	PAY TYPE	Pay Type Code	*4
FPHONE	C	20	0	PHONE	Phone	
FREGHR	N	7	2	REG HRS	Regular Hours	
FSSN	C	15	0	SSAN	Social Security Number	
FSTATE	C	20	0	STATE	State	
FZIP	C	10	0	ZIP	Postal Code	

**\*\* FIELD NOTES \*\***

\* 1

Date Employee is terminated

\* 2

Date Employee is terminated

\* 3

If fpaytype is 'TC' or 'HR' this is a rate per hour,  
 If paytype is 'SL' it is an annual wage (gross pay)

\* 4

If fpaytype is 'TC' or 'HR' this is a rate per hour,  
 If paytype is 'SL' it is an annual wage (gross pay)

\* 5

Date Employee was hired

\* 6

Date Employee was hired

\* 7

may be one of 3 codes:  
 'TC' - Time Card (direct employee)

'HR' - Hourly pay type, (normally indirect)  
'SL' - Salaried pay type (always indirect)

\* 8

may be one of 3 codes:

'TC' - Time Card (direct employee)

'HR' - Hourly pay type, (normally indirect)

'SL' - Salaried pay type (always indirect)

NAME: **PRGRN** DIRECTORY: MATL\PRGRN.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: MPS/MRP bucket granularity

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: PRGRN KEY: fac + fcpartno + fcpartrev + fccorder Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCGRNDNPRD	C	6	0	DURATION PERIOD	Duration period (for specified size)
FCGRNPRD	C	6	0	DURATION PERIOD	Duration period (bucket size)
FCORDER	C	3	0	ORDER	Order (1st, 2nd, 3rd,...)
FCPARTNO	C	25	0	PART NUMBER	Part Number
FCPARTREV	C	3	0	REV	REV
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FNGRNDNINC	N	3	0	DURATION INCREMENT	Duration Increment (how many fcGrnDnPrd's)
FNGRNINC	N	3	0	DURATION INCREMENT	Duration Increment (how many fcGrnPrd's)

NAME: **PRINX** DIRECTORY: MATL\PRINX.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: MPS/MRP Item master extensions

**\*\* FILE NOTES \*\***

Contains values for item mastr

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DESC KEY: UPPER(FCPARTDS) Ascending  
 TAG: DESC\_ KEY: fcpartds Ascending  
 TAG: LEVEL KEY: FNLEVEL Ascending  
 TAG: LEVEL\_ KEY: STR(fnlevel, 3, 0) Ascending  
 TAG: PARTNO KEY: fac + fcpartno Ascending  
 PRIMARY TAG: PRINX KEY: fac + fcpartno + fcpartrv Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPARTDS	C	35	0	DESCRIPTION	DESCRIPTION
FCPARTNO	C	25	0	PART NUMBER	Part Number
FCPARTRV	C	3	0	REV	Part Revision
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FEXCLSCHED	L	1	0	FEXCLSCHED	Exclude from Scheduling
FLEXCMRP	L	0	0	MRP EXCLUDE	MRP EXCLUDE
FLMAXORD	L	0	0	MAX ORDER FLAG	Max Order Flag
FLMINORD	L	0	0	MIN ORDER FLAG	Min Order Flag
FLMLTORD	L	0	0	ORDER MULTIPLE	Order Multiple
FLUSEFIX	L	0	0	USE FIXED MFG LT	Use Fixed Mfg Lead Time
FNCPLEAD	N	11	4	CP LEAD TIME	Critical Path Lead Time
FNDAYSUP	N	3	0	DAYS SUPPLY	Days Supply
FNDBRMOD	N	1	0		Synchronizer Use Only
FNFIXMFG	N	11	4	USER DEFINED VMFG	Variable portion of user defined Mfg lead time
FNFIXSU	N	11	4	FIXED MFG LEAD	Fixed portion of user defined Mfg lead time
FNJOETOL	N	3	0	JO EARLY DAYS	JO Early Days (Days JO can be early)
FNJOLTOL	N	3	0	JO LATE DAYS	JO Late Days (Days JO can be late)
FNLEVEL	N	3	0	LOW LEVEL CODE	Low Level Code
FNMAXORD	N	11	4	MAX ORDER QUANTITY	Max Order Quantity
FNMINORD	N	11	4	MIN ORDER QUANTITY	Min Order Quantity
FNMLTORD	N	11	4	ORDER MULTIPLE	Order Multiple
FNPOETOL	N	3	0	PO EARLY DAYS	PO Early Days (Days PO can be early)
FNPOLTOL	N	3	0	PO LATE DAYS	PO Late Days (Days PO can be late)
FNPTMODEL	N	3	0	PASS THROUGH MODEL	Pass Through Model
FNVARMFG	N	11	4	CALCULATED MFG LT	Variable potion of calculated mfg lead time
FNVARSU	N	11	4	CALCULATED FMFG LT	Fixed portion of calculated mfg lead time

\*1  
\*2  
\*3  
\*4  
\*5  
\*6

**\*\* FIELD NOTES \*\***

- \* 1  
If .T. this part will be excluded from the MRP process.
- \* 2  
If .T. this part will be excluded from the MRP process.
- \* 3  
If .T. and fnMaxOrd is non zero, will limit maximum order size.
- \* 4  
If .T. and fnMaxOrd is non zero, will limit maximum order size.
- \* 5  
If .T. and fnMinOrd is non zero, will govern minimum order size.
- \* 6

If .T. and fnMinOrd is non zero, will govern minimum order size.

\* 7

If .T. and fnMltOrd is non zero, will insure that the order is an exact multiple of fnMltOrd.

\* 8

If .T. and fnMltOrd is non zero, will insure that the order is an exact multiple of fnMltOrd.

\* 9

Aggregates all requirements for number of days specified to be placed on a single order.

\* 10

Aggregates all requirements for number of days specified to be placed on a single order.

\* 11

Determines what portion of ID, IF, or MS quantities that pass into the MRP process. May be viewed as forecast consumption.

\* 12

Determines what portion of ID, IF, or MS quantities that pass into the MRP process. May be viewed as forecast consumption.

NAME: **PRMPS** DIRECTORY: MATL\PRMPS.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: MPS Transactions

**\*\* INDEXES \*\***

PRIMARY TAG: PRMPS KEY: fac + fcpartno + fcpartrev + DTOS(fdtxndate) Ascending  
 TAG: TXNDATE KEY: fac + fcpartno + fcpartrev + fctxntype + DTOS(fdtxndate)Ascending  
 TAG: TXNTYPE KEY: UPPER(FCTXNTYPE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCDOCITM	C	3	0	ITEM NUMBER	Item Number
FCDOCNO	C	10	0	DOCUMENT NUMBER	Document Number
FCDOCRLS	C	3	0	RELEASE NUMBER	Release Number
FCDOCTYPE	C	2	0	DOCUMENT TYPE	Document Type (SO, JO, PO, IF, MS)
FCPARTNO	C	25	0	PART NUMBER	Part Number
FCPARTREV	C	3	0	REV	REV
FCSOURCE	C	1	0	SOURCE OF ISSUE	Source of Issue
FCTXNTYPE	C	2	0	TRANSACTION TYPE	TRANSACTION TYPE
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDTXNDATE	D	0	0	TRANSACTION DATE	Transaction Date
FLISAPL	L	0	0	Adv Planning Job	Advanced Planning Job
FLPASSTHRU	L	0	0	PASS THROUGH	PASS THROUGH
FNMRPQTY	N	17	4	MRP QUANTITY	MRP Quantity
FNTXNQTY	N	17	4	TRANSACTION QUANTITY	Transaction Quantity

\*1  
\*2

**\*\* FIELD NOTES \*\***

- \* 1  
Determines if transaction will be visible (.F.) in MPS or whether it will only be passed along to MRP (.T.).
- \* 2  
Determines if transaction will be visible (.F.) in MPS or whether it will only be passed along to MRP (.T.).
- \* 3  
This is the portion of fnTxnQty that is passed into MRP as a result of the pass through model identified for the part.
- \* 4  
This is the portion of fnTxnQty that is passed into MRP as a result of the pass through model identified for the part.

NAME: **PRMPSRS** DIRECTORY: MATL\PRMPSRS.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: MPS Regeneration Parameters

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: IDFROM KEY: STR(FNIDFROM) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FLID	L	0	0	ID FLAG	Flag determining inclusion of ind. demands
FLIF	L	0	0	IF FLAG	Flag determining inclusion of ind. forecasts
FLMS	L	0	0	MS FLAG	Flag determining inclusion of master schedule itms
FLSR	L	0	0	SR FLAG	Flag determining inclusion of scheduled receipts
FNIDFROM	I	0	0	LOWER RANGE LIMIT	LOWER RANGE LIMIT
FNIDTO	I	0	0	UPPER RANGE LIMIT	Days to look foreward from run date
FNIFFROM	I	0	0	LOWER RANGE LIMIT	Days to look prior to run date
FNIFTO	I	0	0	UPPER RANGE LIMIT	Days to look foreward from run date
FNMSFROM	I	0	0	LOWER RANGE LIMIT	Days to look prior to run date
FNMSTO	I	0	0	UPPER RANGE LIMIT	Days to look foreward from run date
FNSRFROM	I	0	0	LOWER RANGE LIMIT	Days to look prior to run date
FNSRTO	I	0	0	UPPER RANGE LIMIT	Days to look foreward from run date

NAME: **PRMRP** DIRECTORY: MATL\PRMRP.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: MRP Transactions

\*\* INDEXES \*\*

PRIMARY TAG: PRMRP KEY: fac + fcpartno + fcpartrev + DTOS(fdtxndate) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCDOCITM	C	3	0	ITEM NUMBER	Document's Item Number
FCDOCNO	C	10	0	DOCUMENT NUMBER	Document Number
FCDOCRLS	C	3	0	RELEASE NUMBER	Document's Release Number
FCDOCTYPE	C	2	0	DOCUMENT TYPE	Document Type (SO, JO, PO, PL, SS)
FCPARTNO	C	25	0	PART NUMBER	Part Number
FCPARTREV	C	3	0	REV	REV
FCSOURCE	C	1	0	ITEM'S SOURCE	Item's Replenishment Source (M, S, B)
FCTXNTYPE	C	2	0	TRANSACTION TYPE	Transaction Type (ID, IF, DD, PL, SR, MS)
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDTXNDATE	D	0	0	TRANSACTION DATE	Transaction Date
FLISAPL	L	0	0	Adv Planning Job	Advanced Planning Job
FNTXNBAL	N	17	4	TRANSACTION BALANCE	Transaction Balance
FNTXNQTY	N	17	4	TRANSACTION QUANTITY	Transaction Quantity



NAME: PRMRPACT DIRECTORY: MATL\PRMRPACT.DBF Database: \DATA00\M2MDA07/2004  
DESCRIPTION: PRMRPACT

\*\* INDEXES \*\*

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: MSGTYPE	KEY: FNMSGTYPE	Ascending
PRIMARY	TAG: PARTNO	KEY: fac + fcpartno + fcpartrev	Ascending
	TAG: PARTNUM	KEY: fac + fcpartno	Ascending
	TAG: PARTPLAN	KEY: fcplanner + fac + fcpartno + fcpartrev	Ascending
	TAG: PARTVEND	KEY: fcvendno + fac + fcpartno + fcpartrev	Ascending
	TAG: PLANNER	KEY: UPPER(FCPLANNER)	Ascending
	TAG: VENDNO	KEY: UPPER(FCVENDNO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPARTNO	C	25	0	Part Number	FCPARTNO
FCPARTREV	C	3	0	Part Revision	Part Revision
FCPLANNER	C	3	0	Planner	Planner
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCVENDNO	C	6	0	Vendor Number	Vendor Number
FDACTDTBEG	D	0	0	First Action Date	First Action Date
FDACTDTEND	D	0	0	Last Action Date	Last Action Date
FNMSGTYPE	I	0	0	Message Type	Message Type

NAME: **PRMRPMSG** DIRECTORY: MATL\PRMRPMSG.DBF Database: \DATA00\M2MD007A7/2004  
 DESCRIPTION: MRP Action (Exception) messages

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: PARTNO KEY: fac + fcpartno + fcpartrev Ascending  
 TAG: PARTPLAN KEY: fac + fcpartno + fcpartrev + fcplanner Ascending  
 TAG: PLANNER KEY: UPPER(FCPLANNER) Ascending  
 PRIMARY TAG: PRMRPMSG KEY: fac + fcpartno + fcpartrev + DTOS(fdtxndate) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCDOCITM	C	3	0	ITEM NUMBER	ITEM NUMBER	
FCDOCNO	C	13	0	DOCUMENT NUMBER	DOCUMENT NUMBER	
FCDOCRLS	C	3	0	RELEASE NUMBER	Release Number	
FCPARTNO	C	25	0	PART NUMBER	Part Number	
FCPARTREV	C	3	0	REV	REV	
FCPLANNER	C	3	0	PLANNER	PLANNER	
FCPRICOD	C	2	0	PRIORITY CODE	PRIORITY CODE	*1
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FDACTDATE	D	0	0	ACTION DATE	Action Date	*2
FDDUEDATE	D	0	0	DUE DATE	Due Date	*3
FDTXNDATE	D	0	0	TRANSACTION DATE	Transaction Date	*4
FLACTTKN	L	0	0	ACTION TAKEN FLAG	Action Taken Flag	
FMMSG	M	0	0	ACTION MESSAGE	Action Message	
FNTXNQTY	N	17	4	TRANSACTION QUANTITY	Transaction Quantity	*5

**\*\* FIELD NOTES \*\***

- \* 1  
 Note that this fields uniquely identifies the action, however, it does not have any specific effect on order.
- \* 2  
 Note that this fields uniquely identifies the action, however, it does not have any specific effect on order.
- \* 3  
 This field determines the date on which an action should be taken.
- \* 4  
 This field determines the date on which an action should be taken.
- \* 5  
 This date determines when the good contained in an order should be ready for use. In the case of Purchase Orders this is the last promise date and the due date for Job Orders.
- \* 6  
 This date determines when the good contained in an order should be ready for use. In the case of Purchase Orders this is the last promise date and the due date for Job Orders.
- \* 7  
 This date identifies the date of the original transaction.
- \* 8  
 This date identifies the date of the original transaction.
- \* 9  
 This field specifies the quantity which must appear on the order to bring the opertaion into material compliance.

\* 10

This field specifies the quantity which must appear on the order to bring the opertaion into  
NAME: PRMRPNAV DIRECTORY: MATL\PRMRPNAV.DBF Database: \DATA00\M2MDATA07/2004  
DESCRIPTION: MRP Navigation (Pegging)

\*\* INDEXES \*\*

PRIMARY TAG: ME KEY: FIME Ascending  
TAG: PARENT KEY: FIPARENT Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FIME	I	0	0	ME	ME	*1
FIPARENT	I	0	0	PARENT	Parent	*2

\*\* FIELD NOTES \*\*

\* 1

Contains the PRMRP record number of the recorded transaction.

\* 2

Contains the PRMRP record number of the recorded transaction.

\* 3

Contains the PRMRP record number of the trasaction which caused the 'Me' record to originate. Note:  
if this field is 0 the record pointed to by 'Me' is a top level requirement.

\* 4

Contains the PRMRP record number of the trasaction which caused the 'Me' record to originate. Note:  
if this field is 0 the record pointed to by 'Me' is a top level requirement.

NAME: **PRMRPRS** DIRECTORY: MATL\PRMRPRS.DBF Database: \DATA00\M2MDAT00 09/07/2004  
DESCRIPTION: MRP Regeneration Parameters

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FLIRAFLG	L	0	0	IRA FLAG	Immediate Recommended Action Flag	*1
FLPURONLY	L	0	0	Purchase only	Purchase only	
FLSSINC	L	0	0	SS FLAG	Safety Stock Flag	*2

\*\* FIELD NOTES \*\*

\* 1

If this value is .T. due dates for rescheduled job orders will be changed to the suggested action date (only within the MRP context) in order to cause an appropriate shift in dependent demand.

\* 2

If this value is .T. due dates for rescheduled job orders will be changed to the suggested action date (only within the MRP context) in order to cause an appropriate shift in dependent demand.

\* 3

If this value is .T. all item master records with insufficient safety stock will be drawn into MRP.

\* 4

If this value is .T. all item master records with insufficient safety stock will be drawn into MRP.

NAME: **PRPLN** DIRECTORY: MATL\PRPLN.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: MPS Planned transactions

**\*\* FILE NOTES \*\***

Holds independent forecasts an

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: PRPLN KEY: fac + fcpartno + fcpartrev + fctxntype + DTOS(fdt  
xndate)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPARTNO	C	25	0	PART NUMBER	Part Number
FCPARTREV	C	3	0	REV	REV
FCTXNTYPE	C	2	0	TRANSACTION TYPE	Transaction Type either (IF or MS)
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDTXNDATE	D	0	0	TRANSACTION DATE	Transaction Date
FMNOTES	M	0	0	NOTES	NOTES
FNDBRMOD	N	1	0		Synchronizer Use Only
FNTXNQTY	N	17	4	TRANSACTION QUANTITY	Transaction Quantity

NAME: **QAINSP**      DIRECTORY: MATL\QAINSP.DBF   Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: INSPECTION CODES

\*\* INDEXES \*\*

PRIMARY TAG: CODE      KEY: UPPER(FCODE)      Ascending  
TAG: DELTAG      KEY: DELETED()      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCODE	C	4	0	INSPECTION CODE	Inspection Code
FDESC	C	72	0	DESCRIPTION	DESCRIPTION
FLPASSINSP	L	0	0	INSPECTION FLAG	INSPECTION FLAG

NAME: **QAJORS** DIRECTORY: MATL\QAJORS.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: JO REWORK & SCRAP

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: JOBOPER KEY: UPPER(FJOBNO)+STR(FOPERNO,4) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCADDBY	C	4	0	?	??
FCODE	C	4	0	INSPECTION CODE	Inspection Code
FCOMMENT	M	0	0	COMMENTS	Inspection Comment Field
FCOMPANY	C	35	0	COMPANY	Company Job Is For ("internal" If Not From S.o.)
FCONFIRM	L	0	0	EDIT FLAG	Has Transaction Been Edited
FCOST	N	17	5	UNIT COST	Unit Cost Of Job Part
FCPARTREV	C	3	0	REV	Part Revision
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDISP	C	15	0	DISPOSITION	States Disposition Of Rework/scrap
FINSP_BY	C	3	0	INSPECTED BY	Inspected By
FINSP_DT	D	0	0	INSPECTION DATE	Inspection Date
FJOBNO	C	10	0	JOB NUMBER	JOB NUMBER
FMEASURE	C	3	0	U/M	Unit Of Measure For Job Part
FNRECNO	N	15	0	?	??
FOPERNO	N	4	0	OPERATION NUMBER	Routing Operation Number
FPARTNO	C	25	0	PART NO	Part No
FPRO_ID	C	7	0	WORK CENTER	Routing Work Center Id
FQUANTITY	N	15	5	QUANTITY	Rework/scrap Quantity
FSUBJOB	C	10	0	SUB JOB	Sub Job Number
FTYPE	C	1	0	TYPE	R = Rework / S = Scrap

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DOCPART KEY: fcuseindoc + fac + fcpartno + fcpartrev Ascending  
 TAG: DOCPARTLOT KEY: fctype + fcdoc + fac + fcpartno + fcpartrev + fcl  
 otAscending  
 TAG: FDDATE KEY: FDDATE Ascending  
 TAG: TYPDOCPART KEY: fctype + fcdoc + fac + fcpartno + fcpartrev + fcu  
 seindocAscending  
 TAG: TYPEDOCLOT KEY: UPPER(FCTYPE)+UPPER(FCDOC)+UPPER(FCLOT) Ascending  
 PRIMARY TAG: USEINDOC KEY: fcuseintype + fcuseindoc + fcuseinlot + fac + fcp  
 artno + fcpartrev + fclotAscending  
 TAG: USEINTYPE KEY: fcuseintype + fcuseindoc + useinfac + fcuseinpart  
 + fcuseinrev + fcuseinlotAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCCOMPANY	C	35	0	COMPANY	Company P.O. rcvd from or shipper shipped to	
FCDOC	C	15	0	SOURCE DOCUMENT	SOURCE DOCUMENT	*1
FCLOT	C	20	0	SOURCE LOT/SN	SOURCE LOT/SN	
FCMEASURE	C	3	0	MEASURE	MEASURE	
FCNUMBER	C	6	0	VENDOR OR CUST NO	Vendor (if Rcvr) or Customer (if Shipper) No.	
FCPARTNO	C	25	0	SOURCE PART NO	SOURCE PART NO	
FCPARTREV	C	3	0	REV	REV	
FCTYPE	C	1	0	SOURCE DOC TYPE	Source document type	*2
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FCUSEINDOC	C	15	0	USE IN DOCUMENT	USE IN DOCUMENT	*3
FCUSEINLOT	C	20	0	USE IN LOT	Lot/ SN the part (fcPartNo) was used in	*4
FCUSEINPART	C	25	0	USE IN PART	USE IN PART	*5
FCUSEINREV	C	3	0	REVISION USED IN	REVISION FCPARTNO WAS USED IN	
FCUSEINTYPE	C	1	0	DOC TYPE	DOC TYPE	*6
FDDATE	D	0	0	TRAN DATE	Date of the transaction	*7
FNQUANTITY	N	15	5	LOT/SN QUANTITY	Lot / Sn quantity	
USEINFAC	C	20	0	Use In Fac	Use In Facility	

**\*\* FIELD NOTES \*\***

\* 1

fcType = 'J', links to JoMast.fJobNo  
 fcType = 'P', links to Poltem.fPoNo + Poltem.fltemNo + Poltem.fRelsNo  
 fcType = 'I', this field is empty  
 fcType = 'R', links to Rcltem.fcReceiver + Rcltem.fltemNo  
 fcType = 'O', links to SoRels.fSoNo + SoRels.flnumbe

\* 2

fcType = 'J', links to JoMast.fJobNo  
 fcType = 'P', links to Poltem.fPoNo + Poltem.fltemNo + Poltem.fRelsNo  
 fcType = 'I', this field is empty  
 fcType = 'R', links to Rcltem.fcReceiver + Rcltem.fltemNo  
 fcType = 'O', links to SoRels.fSoNo + SoRels.flnumbe

\* 3

'J' - Job Order  
 'P' - Purchase Order  
 'I' - Inventory  
 'R' - Receiver  
 'O' - Sales Order

\* 4



'J' - Job Order  
'P' - Purchase Order  
'I' - Inventory  
'R' - Receiver  
'O' - Sales Order

\* 5

fcType = 'J', links to JoMast.fJobNo  
fcType = 'I', this field is empty  
fcType = 'S', links to ShSrce.fcShipNo + ShSrce.fcltemNo + ShSrce.fcSrcItmNo  
fcType = 'O', links to SoRels.fSoNo + SoRels.flnumber + SoRels.fRelease

\* 6

fcType = 'J', links to JoMast.fJobNo  
fcType = 'I', this field is empty  
fcType = 'S', links to ShSrce.fcShipNo + ShSrce.fcltemNo + ShSrce.fcSrcItmNo  
fcType = 'O', links to SoRels.fSoNo + SoRels.flnumber + SoRels.fRelease

\* 7

This field being blank indicates that the fcUselnPart is available to be used someplace ... e.g. shipping it, assembling it into a parent job.

\* 8

This field being blank indicates that the fcUselnPart is available to be used someplace ... e.g. shipping it, assembling it into a parent job.

\* 9

The only time this value will be different than fcPartNo is when a part is issued to a job. Since the part actually changes state because of the manufacturing process, its fcUselnPart and fcUselnLot will be different.

\* 10

The only time this value will be different than fcPartNo is when a part is issued to a job. Since the part actually changes state because of the manufacturing process, its fcUselnPart and fcUselnLot will be different.

\* 11

'J' - Job Order  
'I' - Inventory  
'O' - Sales Order  
'S' - Shipping List  
'C' - Scrap

\* 12

'J' - Job Order  
'I' - Inventory  
'O' - Sales Order  
'S' - Shipping List  
'C' - Scrap

\* 13

This is the date the transaction was given in the system. For material issues, it'd be the date the issued transaction was given in INVTR or JOISS. For shippers & receivers, it's the ship date or receipt date.

\* 14

This is the date the transaction was given in the system. For material issues, it'd be the date the issued transaction was given in INVTR or JOISS. For shippers & receivers, it's the ship date or receipt date.

NAME: QASERL DIRECTORY: MATL\QASERL.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: SHIP LIST SERIAL NOs

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: SHIPITEM KEY: UPPER(FSHIPNO)+UPPER(FITEMNO)+UPPER(FSERNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPARTREV	C	3	0	PART REVISION	Part Revision
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FITEMNO	C	6	0	SHIP LIST ITEM	Shipping List Item
FPARTNO	C	25	0	PART NO	PART NO
FQTY	N	15	5	QTY	Quantity
FSERNO	C	20	0	SERIAL NO	Serial Number For A Part On A Ship List
FSHIPNO	C	6	0	SALES ORDER	Taken From Sales Order, Shiplist For A Part

\*\* INDEXES \*\*

TAG: DELTAG

KEY: DELETED() Ascending

PRIMARY TAG: SEQNO

KEY: UPPER(FQUOTENO)+UPPER(FINUMBER)+UPPER(FSEQNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBOMDESC	M	0	0	DESCRIPTION	Description Of This Component
FINUMBER	C	3	0	ITEM NO	Internal Item Number This Component Is For
FMATLCOST	N	21	9	MATERIAL COST	Bulk Material Cost Of This Component
FQUOTENO	C	6	0	QUOTE NO	QUOTE NO
FSEQNO	C	3	0	ITEM NO	Component Unique Sequencing Number

NAME: QTCHNG DIRECTORY: SALES\QTCHNG.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: QUOTE CHANGE STATUS/REVISION

\*\* FILE NOTES \*\*

This table stores a record eve

\*\* INDEXES \*\*

PRIMARY TAG: DATE KEY: UPPER(FQUOTENO)+DTOS(FDATE) Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: FQUOTENO KEY: UPPER(FQUOTENO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCHANGEBY	C	3	0	RESPONSIBLE	Initials Of Person Who Entered This Change
FCCONTACT	C	20	0	LAST NAME	Last Name Of Primary Contact Person Associated Wit
FCFNAME	C	15	0	FIRST NAME	First Name Of Primary Contact Person Associated Wi
FDATE	D	0	0	DATE	DATE
FMREASON	M	0	0	REASON	Memo Describing This Change. When Status Is 'open
FQUOTENO	C	6	0	QUOTE NO	Quote Number
FREVNO	C	3	0	REV NO	REV NO
FSTATUS	C	20	0	STATUS	Status This Quote Will Be Changed To. For Revisio

NAME: QTCRTG DIRECTORY: SALES\QTCRTG.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: QUOTE CAS RTG

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: SEQNO KEY: UPPER(FQUOTENO)+UPPER(FINUMBER)+UPPER(FSEQNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FINUMBER	C	3	0	ITEM NO	Item No This Operation Belongs To
FQUOTENO	C	6	0	QUOTE NO	QUOTE NO
FRATE	N	15	5	HOURLY RATE	Hourly Labor Rate Estimated For This Operation.
FRTGDESC	M	0	0	DESCRIPTION	Description Of This Operation
FSEQNO	C	3	0	OPER NO	Unique Id For This Operation
FTIME	N	15	5	TIME	Length Of Time For This Operation

NAME: **QTDBOM** DIRECTORY: SALES\QTDBOM.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: QUOTE DETL BOM

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: INUMBER	KEY: UPPER(FQUOTENO)+FINUMBER	Ascending
TAG: ITEMNO	KEY: UPPER(FQUOTENO)+UPPER(FINUMBER)+UPPER(FPARINUM)+UPPER(FITEM)	Ascending
TAG: PARENT	KEY: UPPER(FQUOTENO)+UPPER(FINUMBER)+UPPER(FBOMINUM)	Ascending
TAG: PARINUM	KEY: UPPER(FQUOTENO)+FINUMBER+FPARINUM	Ascending
PRIMARY TAG: PARTNO	KEY: fquoteno + finumber + fparinum + fac + fbompart + fbomrev	Ascending
TAG: SOURCE	KEY: FBOMSOURCE+UPPER(FQUOTENO)+FINUMBER	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FBOMDESC	M	0	0	DESCRIPTION	Part Description Of This Component
FBOMINUM	C	4	0	INTERNAL NO	INTERNAL NO
FBOMLCOST	N	21	8	LABOR COST	LABOR COST
FBOMMEAS	C	3	0	U/M	U/M
FBOMOCOST	N	21	8	OVHD COST	OVHD COST
FBOMPART	C	25	0	COMPONENT	Part Number Of This Component
FBOMREV	C	3	0	COMPONENT REV	COMPONENT REV
FBOMSOURCE	C	1	0	SOURCE	Source -(m,b,s) Of This Component
FCBOMUDREV	C	3	0	Bom's User Defined R	Bom's User Defined Rev
FCLOTEXT	C	1	0	Lot Control Extent	Extent of Lot Control
FCOSTFROM	C	6	0	RFQ NO	Rfq Number That Material Cost Comes From
FEXTQTY	N	19	8	QTY OF COMP	Total Qty Of This Component
FFIXCOST	N	21	8	FIX COST	Fixed Costs From Subcontract Operations On The Rou
FINUMBER	C	3	0	ITEM NUMBER	Item Number This Component Is Used For
FITEM	C	6	0	USR DFND ITEM	User Defined Item Number - Only Used If User Speci
FLABCOST	N	21	8	LABOR COST	Labor Cost From The Total Routing Costs In The Det
FLASTOPER	N	4	0	LAST OPER	The Next Default Operation Number To Be Assigned A
FLEVEL	C	2	0	NO OF PARENTS	Number Of Parent Parts This Components Has
FLEXTEND	L	0	0	EXTEND?	If .t., The Extended Qty Will Be The Unit Qty * Ex
FLLOTREQD	L	0	0	LOT REQUIRED?	LOT REQUIRED?
FLTOOLING	L	0	0	TOOLING?	If .t., The Material Cost For This Component Will
FMATLCOST	N	17	5	MATERIAL COST	Unit Material Cost Of This Item
FNDBRMOD	N	0	0		Synchronizer Use Only
FNONPRO	N	3	0	NON PROPORTIONAL	The Number Of Non-proportional Operations In This
FNOPERNO	N	4	0	OPER NO NEEDED AT	Routing Operation Number where material is needed
FNUMOPERS	N	4	0	NO OF OPERS	Total Number Of Routing Operations For This Item.
FORGBOMQTY	N	15	5	BOM QTY	Bom Qty From Std Boms
FOTHRCOST	N	21	8	OTHER COST	Other Cost For This Item
FOVHDCOST	N	21	8	OVERHEAD COST	Overhead Cost For This Item
FPARINUM	C	4	0	PARENT INTERNAL NO	Internal Item Number Of This Component's Parent Pa
FQUOTENO	C	6	0	QUOTE NO	Quote Number This Component Belongs To
FSETUPCOST	N	21	8	SETUP COST	Setup Cost Of This Component
FSTDMEMO	M	0	0	STD MEMO	Standard Item Memo For This Component, If One Exis
FSUBCOST	N	21	8	SUB COST	Sub Contract Cost Of This Component
FTOTPTIME	N	14	7	UNIT PRODUCTION TIME	Unit Production Time Of This Component, Totalled F
FTOTQTY	N	15	5	UNIT QTY	Unit Quantity Of This Component
FTOTSTIME	N	14	7	TOTAL SETUP TIME	Total Setup Time Totalled From Setup Time Of It's
FUPRICE	N	21	8	UNIT PRICE	Unit Price Of This Component
FVENDNO	C	6	0	VENDOR NO	Vendor Number Chosen To Buy This Component From.

NAME: QTDBOMDL  
DESCRIPTION:

DIRECTORY: SALES\QTDBOMDL.DBF Database: \DATA00\M2MD9707/2004

\*\* INDEXES \*\*

TAG: QTDBOMID KEY: STR(fiqtdbomid) + STR(fitype) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FICOUNT	I	0	0	COUNT	count.
FIQTDBOMDL	I	0	0		
FIQTDBOMID	I	0	0	QTDBOM ID	fk to qtdbom
FIQTY	I	0	0	QTY	piece cnt
FITYPE	I	0	0	TYPE	rec type
FIUM1	I	0	0	UM	um1
FIUM2	I	0	0	UM	um2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FLPARTIAL	L	0	0	IS PARTIAL	partial flag
FNSIZE1	N	18	5	SIZE	size1
FNSIZE2	N	18	5	SIZE	size2
FNSIZE3	N	18	5	SIZE	size3
FNSIZE4	N	18	5	SIZE	size4
FNSIZE5	N	18	5	SIZE	size5

NAME: **QTDRTG** DIRECTORY: SALES\QTDRTG.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: QUOTE DETL RTG

**\*\* INDEXES \*\***

TAG: BOMINUM KEY: UPPER(FQUOTENO)+UPPER(FINUMBER)+UPPER(FBOMINUM) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: INUMBER KEY: UPPER(FQUOTENO)+UPPER(FINUMBER) Ascending  
 PRIMARY TAG: OPERNO KEY: UPPER(FQUOTENO)+UPPER(FINUMBER)+UPPER(FBOMINUM)+S  
 TR(FOPERNO,4)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FBOMINUM	C	4	0	INTERNAL NO	Internal Unique Number For This Component	
FCHNGRATES	C	1	0	reset labr & ovhd	'Y' to reset labr & ovhd from workcenter	
FDESCRIPT	M	0	0	Desc. of Routing Ope	Desc. of Routing Operation	
FELPSTIME	N	8	2	ELAPSED HRS	ELAPSED HRS	
FFIXCOST	N	17	5	FIXED COST	Fixed Costs For This Operation If It Is A Subcontr	
FINUMBER	C	3	0	ITEM NO	Item Number On The Quote This Component Belongs To	
FLLOTREQD	L	0	0	LOT REQUIRED	LOT REQUIRED	
FLSCHEDULE	L	0	0	SCHEDULE?	Will This Operation Be Scheduled?	
FMOVETIME	N	8	2	MOVE TIME	Move Time Between Operations I.e. Time In Which No	
FNDBRMOD	N	0	0		Synchronizer Use Only	
FOPERMEMO	M	0	0	MEMO	Memo Describing This Operation.	
FOPERNO	N	4	0	OPERATION NO	Unique Number Assigned To This Operation.	
FOPERQTY	N	19	6	OPER QTY	Qty For This Operation	*1
FOTHRRCOST	N	17	5	OTHER COST	Miscellaneous Costs Associated With This Operation	
FPRO_ID	C	7	0	WORKCENTER ID	Workcenter Id For This Operation	
FQUOTENO	C	6	0	QUOTE NO	Quote Number	
FSETUPTIME	N	7	2	SETUP TIME	Setup Time For This Operation	
FSTDDESC	C	4	0	STD OP DESC	If A Standard Operating Description Was Used For T	
FULABCOST	N	7	2	UNIT LABOR COST	Unit (/hr) Labor Cost	
FUOVRHDCOS	N	7	2	UNIT OVERHEAD	Hourly Overhead Rate - Pulled As A Default From Th	
FUPRODTIME	N	16	10	UNIT PROD TIME	The Amount Of Time It Takes In Hours To Produce An	
FUSUBCOST	N	17	5	UNIT SUB COST	Unit Subcontract Cost If This Is A Subcontract Ope	

**\*\* FIELD NOTES \*\***

\* 1  
 THIS QTY IS FOR ONE OF THE QUOTE ITEM ESTIMATE QTY EX. FOPERQTY = 2, ESTIMATE QTY = 4  
 ACTUAL OPER QTY = 8

\* 2  
 THIS QTY IS FOR ONE OF THE QUOTE ITEM ESTIMATE QTY EX. FOPERQTY = 2, ESTIMATE QTY = 4  
 ACTUAL OPER QTY = 8



NAME: **QTITEM** DIRECTORY: SALES\QTITEM.DBF Database: \DATA00\M2MDAT\09/07/2004  
 DESCRIPTION: QUOTE LINE ITEMS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: INUMBER KEY: UPPER(FQUOTENO)+UPPER(FINUMBER) Ascending  
 TAG: PARTNO KEY: fquoteno + fac + fpartno + fpartrev Ascending  
 TAG: QUOTENO KEY: UPPER(FQUOTENO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FBOMQTY	N	15	5	SOURCE TYPE	Copied From Dos	
FCAS_BOM	L	0	0	CASUAL BOM?	Does This Item Have A Casual Bom?	
FCAS_RTG	L	0	0	CASUAL ROUTING?	Does This Item Have A Casual Routing?	
FCFROMITEM	C	3	0	FROM ITEM	Item Number This Item Was Copied From - Will Be Bl	
FCFROMNO	C	6	0	FROM NO	Id Number This Item Was Copied From	
FCFROMTYPE	C	5	0	FROM TYPE	Source This Item Was Copied From; Quote, So Or Job	
FCLOTEXT	C	1	0	Lot Control Extent	Extent of Lot Control	
FCPBTYPE	C	1	0	Progress Billing Typ	Progress Billing Type	*1
FCPRODID	C	6	0	PRODUCT ID	Product ID of product used to CONFIGURE this item	
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FCUSTPART	C	25	0	CUSTOMER PART	If The Customer Calls This Part By A Different Nam	
FCUSTPTREV	C	3	0	CUST PART REV	Customer Part Number Revision	
FDELIVERY	M	0	0	NOTES ABOUT DELIVERY	NOTES ABOUT THE DELIVERY	
FDESC	M	0	0	DESCRIPTION	Description	
FDESCMEMO	M	0	0	DESC MEMO	Memo For This Part To Add Any Additional Instructi	
FDET_BOM	L	0	0	DETAILED BOM?	Does This Item Have A Detailed Bom?	
FDET_RTG	L	0	0	DETAILED ROUTING?	Does This Item Have A Detailed Routing?	
FENUMBER	C	3	0	ITEM NUMBER	External Item Number that the user sees	
FESTQTY	N	15	5	PRIMARY ESTIMATE QTY	The Default Estimate Quantity. When A Sales Order	
FFIXACT	N	21	8	UNIT FIXED COSTS	Unit Fixed Costs That Are A Total From Subcontract	
FGROUP	C	6	0	GROUP CODE	Group Code For This Item	
FINUMBER	C	3	0	INTERNAL ITEM NO	INTERNAL ITEM NO	
FLABACT	N	21	8	UNIT LABOR COST	The Unit Labor Cost Totaled From Labor Costs On Al	
FLISTAXABL	L	0	0	TAXABLE	Taxable Item	
FLJRDIF	L	0	0	JURISDICTION DIFFERS	Jurisdiction Differs	
FLLOTREQD	L	0	0	LOT REQUIRED?	LOT REQUIRED?	
FLORDERED	L	0	0	ORDERED?	If A Sales Order Item Has Been Created From This I	
FMATLACT	N	17	5	UNIT MATERIAL COST	Unit Material Cost Totaled From Costs On All Bom I	
FMEASURE	C	3	0	U/M	Unit Of Measure The Quantity Is Expressed In	
FNDBRMOD	C	0	0		Synchronizer Use Only	
FNEXTINUM	N	4	0	NXT BOM ITM NO	The Next Available Internal Bom Item Number For Th	
FOTHRACT	N	17	5	UNIT OTHER COSTS	Unit Other Costs Totalled From Other Costs On Each	
FOVHDACT	N	17	5	UNIT OVHD COST	Unit Overhead Costs Totalled From Overhead On All	
FPARTNO	C	25	0	PART NO	PART NO	
FPARTREV	C	3	0	REV	REV	
FPRINTMEMO	L	0	0	PRINT MEMO?	Print The Item Description Memo On The Printed Quo	
FPRODCL	C	2	0	PRODUCT CLASS	PRODUCT CLASS	*2
FQUOTENO	C	6	0	QUOTE NO	Quote Number This Item Belongs To	
FRTGSETUPA	N	17	5	SETUP COST	SETUP COST TOTALLED FROM SETUP COSTS OF ALL D	
FSCHECODE	C	6	0	PRICE SCHEDULE CODE	Price Schedule Code For This Item ( If One Exists)	
FSCHEDTYPE	C	1	0	SCHED TYPE	SCHED TYPE	
FSETUPACT	N	17	5	SETUP COST	Setup costs	*3
FSONO	C	6	0	S.O. CREATED	The Last Sales Order Created From This Item	
FSOURCE	C	1	0	SOURCE	Source Of This Item: M - Make B - Buy S - Stock	
FSTANDPART	L	0	0	STANDARDS?	If The Bom Or Routing Has Been Changed On This Ite	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FSUBACT	N	17	5	UNIT SUB COST	Unit Subcontract Cost Totalled From All Base Subco
FTOOLACT	N	17	5	UNIT TOOLING COST	Unit Tooling Cost Totalled From All Material Costs
FTOTPTIME	N	17	5	TOTAL PRODUCTION TIM	Unit Production Time For This Item Totalled From T
FTOTSTIME	N	17	5	TOTAL SETUP TIME	Total Setup Time From All Setup Times In All Detai
FULABCost	N	7	2	UNIT LABOR COST	Unit Labor Cost - Average From All Operations In D
FUNETEUOPRN	N	17	5	UNIT PRICE EURO	Unit Price in the Euro Currency
FUNETPRICE	N	17	5	UNIT PRICE	Unit Selling Price Of This Item.
FUNETTXNPRICN	N	17	5	TXN UNIT PRICE	Unit Price in the TXN Currency
ITCCOST	N	17	5	In Transite Cost	In Transite Cost
SFAC	C	20	0	Source Facility	The Source Facility of the item

## \*\* FIELD NOTES \*\*

\* 1

Progress Billing Type associated with this Line Item. "P" = Periodic Billing; "T" = Time and Materials; "C" = Percent Complete

\* 2

Progress Billing Type associated with this Line Item. "P" = Periodic Billing; "T" = Time and Materials; "C" = Percent Complete

\* 3

PRODUCT CLASS FOR THIS ITEM. THIS DETERMINES, AMO

\* 4

PRODUCT CLASS FOR THIS ITEM. THIS DETERMINES, AMO

\* 5

Setup costs (total from detailed routing)

\* 6

Setup costs (total from detailed routing)

NAME: **QTMAST** DIRECTORY: SALES\QTMAST.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: QUOTE MASTER

\*\* INDEXES \*\*

TAG: CUSTNO KEY: UPPER(FCUSTNO)+UPPER(FQUOTENO) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: QUOTENO KEY: UPPER(FQUOTENO) Ascending  
 TAG: STATCUST KEY: UPPER(FSTATUS)+UPPER(FCUSTNO) Ascending  
 TAG: STATUS KEY: UPPER(FSTATUS)+UPPER(FQUOTENO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FACKDATE	D	0	0	ACK DATE	ACK DATE	
FCONTKEY	C	10	0	Contract Code	Contract Code	
FCCURID	C	3	0	CUR ID	CUR ID	
FCFACTOR	N	17	5	FACTOR	Currency Conversion Factor	*1
FCFNAME	C	15	0	FIRST NAME	First Name Of The Contact Person	
FCFROMNO	C	6	0	SRC OF QUOTE	Id Number Of Source That This Quote Was Copied Fro	
FCFROMTYPE	C	5	0	TYPE OF SOURCE	Type Of Record This Quote Was Copied From: Quote,	
FCITY	C	20	0	SOLD TO CITY	Sold-to City From Syaddr	
FCLOSMEMO	M	0	0	CLOSE MEMO	Standard Closing Memo For Printed Quote	
FCOMPANY	C	35	0	COMPANY	COMPANY NAME	*2
FCOUNTRY	C	25	0	SOLD-TO COUNTRY	Sold-to Country From Syaddr	
FCSHIPTO	C	4	0	Address To Ship	Address To Ship To, A Key	
FCSOLDTO	C	4	0	SOLD TO KEY	Sold-to Address Key For The Customer	
FCUSRCHR1	C	20	0	USR DFND FIELD	User Defined Character Field #1	
FCUSRCHR2	C	40	0	USR DFND FIELD	User Defined Character Field #2	
FCUSRCHR3	C	40	0	USR DFND FIELD	User Defined Character Field #3	
FCUSTNO	C	6	0	CUSTOMER NO	Customer Number This Quote Is For	*3
FDATEDUE	D	0	0	DATE DUE	QUOTE DUE DATE	*4
FDATERECVD	D	0	0	DATE RECVD.	The Date The Request For This Quote Was Received.	
FDCURDATE	D	0	0	CUR DATE	Currency Conversion Date "As of"	
FDEURODATE	D	0	0	CONVER DATE TO EURO	Currency Conversion Date for the Euro Factor	
FDEXPIRED	D	0	0	EXPIRATION DATE	The Date Up Until Which These Quoted Prices Will B	
FDISRATE	N	15	5	DISTRIBUTION RATE	DISTRIBUTION RATE	
FDISTNO	C	6	0	DISTRIBUTOR	Distributor Number	*5
FDSALESPN	C	25	0	SALESPERSON	Distributor Salesperson	*6
FDUPLICATE	L	0	0	DUPLICATE?	Is This Quote A Duplicate Of Another Quote?	
FDUSRDATE1	D	0	0	USR DATE 1	User Defined Date Field #1	
FESTIMATOR	C	3	0	ESTIMATOR	The Person Entering The Quote	
FEUROFCTR	N	17	5	CONVER EURO TO FUNC	Conversion Factor from Euro to Functional	*7
FFAX	C	20	0	FAX	Sold-to Fax Number For This Address (from Syaddr)	
FJOBNAME	C	65	0	QUOTE DESC	A General Description Name For This Quote	
FLCONTRACT	L	0	0	Based on Contract	Based on Contract	
FLTOTAL	L	0	0	INC TOTS	Print the totals on Quotation Document	
FMSTREET	M	0	0	STREET ADDRESS	Sold-to Street Address	
FMUSERMEMO	M	0	0	USER MEMO	User-Defined Memo Field	
FNDBRMOD	M	0	0		Synchronizer Use Only	
FNEXTENUM	C	3	0	NEXT EXTERNAL NO	The Next External Number To Be Issued When An Item	
FNEXTINUM	C	3	0	NEXT INTERNAL NO	The Next Internal Number To Be Issued When A Quote	
FNUSRCUR1	N	17	5	USR CUR 1	User-Defined Currency field	
FNUSRQTY1	N	15	5	USR QTY 1	User Defined Qty Field #1	
FORDPOTENT	C	1	0	ORDER POTENTIAL	The Potential Of Getting An Order From This Prospe	*8
FORDTIME	C	1	0	ORDER TIMING	ANTICIPATED ORDER TIMING	*9
FPAYTYPE	C	1	0	PAY TYPE	PAY TYPE	
FPHONE	C	20	0	PHONE	Sold-to Phone Number From Syaddr	
FPRINTED	L	0	0	PRINTED?	Has This Quote Been Printed?	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FPRINT_DT	D	0	0	PRINT DATE	PRINT DATE	
FQUOTECOPY	C	1	0	COPY?	Copy To Distributor? (y/n)	*10
FQUOTEDATE	D	0	0	QUOTE DATE	The Date The Quote Was Created	
FQUOTENO	C	6	0	QUOTE	QUOTE	
FQUOTETO	C	20	0	LAST NAME	Last Name Of The Primary Contact For This Customer	
FREQUESTNO	C	15	0	THEIR RFQ NO	The Rfq Number Of The Customer	
FREVNO	C	2	0	QUOTE REV NO	Revision Number Of This Quote.	
FSALESPN	C	3	0	SALESPERSON	SALESPERSON FOR THIS QUOTE	*11
FSALUMEMO	M	0	0	SALUTATION MEMO	Salutation That Appears On The Printed Quote	
FSTATE	C	20	0	STATE	Sold-to State For This Quote (from Syaddr)	
FSTATUS	C	20	0	STATUS	The Current Status Of The Quote: Strt = Started Op	*12
FTERM	C	4	0	TERM	TERM	
FTYPE	C	1	0	QUOTE TYPE	Type Of Quote: C - This Quote Is To A Customer I -	
FUSERCODE	C	7	0	USER CODE	USER CODE	
FZIP	C	10	0	ZIP	Sold-to Zip From Syaddr	

## \*\* FIELD NOTES \*\*

\* 1

This field was previously a character field, but now is a numeric field to hold the conversion factor pulled in from UFACT.

\* 2

This field was previously a character field, but now is a numeric field to hold the conversion factor pulled in from UFACT.

\* 3

SOLD-TO COMPANY NAME FROM SYADDR  
FCOMPANY is drawn from the customer,prospect, or distributor database whenever a new quotation is created. It can not be altered during subsequent edit operations.

\* 4

SOLD-TO COMPANY NAME FROM SYADDR  
FCOMPANY is drawn from the customer,prospect, or distributor database whenever a new quotation is created. It can not be altered during subsequent edit operations.

\* 5

FNUMBER+FTYPE provide a link to the customer/prospect/distributor database.

\* 6

FNUMBER+FTYPE provide a link to the customer/prospect/distributor database.

\* 7

THE DATE IN WHICH THE QUOTE IS EXPECTED TO BE RECEIVED

\* 8

THE DATE IN WHICH THE QUOTE IS EXPECTED TO BE RECEIVED

\* 9

FDISTNO is used to get distributor name/address/salesmen.

\* 10

FDISTNO is used to get distributor name/address/salesmen.

\* 11

FDSALESPN will be blank if the distributor field (FDISTRIBTR) is blank.

- \* 12  
FDSALESPN will be blank if the distributor field (FDISTRIBTR) is blank.
- \* 13  
When feurofctr has a value then fcfactor's value is only a factor from the transaction currency to the euro.
- \* 14  
When feurofctr has a value then fcfactor's value is only a factor from the transaction currency to the euro.
- \* 15  
FORDPOTENT can be '1,2,3'(Excellent, Average, Poor) based upon company's potential to supplyquoted order by date specified in FORDTIME.  
'1' - Excellent  
'2' - Average  
'3' - Poor
- \* 16  
FORDPOTENT can be '1,2,3'(Excellent, Average, Poor) based upon company's potential to supplyquoted order by date specified in FORDTIME.  
'1' - Excellent  
'2' - Average  
'3' - Poor
- \* 17  
AMOUNT OF TIME IT WILL TAKE TO REALIZE THIS CUSTOM  
FORDTIME IS 1,2, OR 3  
1 - Expected to be filled within 30 days.  
2 - Expected to be filled within 60 days.  
3 - Expected to be filled in 90 days or longer.
- \* 18  
AMOUNT OF TIME IT WILL TAKE TO REALIZE THIS CUSTOM  
FORDTIME IS 1,2, OR 3  
1 - Expected to be filled within 30 days.  
2 - Expected to be filled within 60 days.  
3 - Expected to be filled in 90 days or longer.
- \* 19  
FQUOTECOPY will be blank if no confirming quote is to be sent.
- \* 20  
FQUOTECOPY will be blank if no confirming quote is to be sent.
- \* 21  
If the distributor field is filled, then FSALESPN will be blank.
- \* 22  
If the distributor field is filled, then FSALESPN will be blank.
- \* 23  
'Started' - QUOTE STARTED BUT NOT ACKNOWLEDGED - NOT AVAILABLE FOR USE BY SALES ORDERS  
'Open' - QUOTE HAS BEEN ACKNOWLEDGED AND IS AVAILABLE FOR USE  
'Awaiting Approval' - data entry complete on quote, but needs approval before it ca
- \* 24  
'Started' - QUOTE STARTED BUT NOT ACKNOWLEDGED - NOT AVAILABLE FOR USE BY SALES ORDERS  
'Open' - QUOTE HAS BEEN ACKNOWLEDGED AND IS AVAILABLE FOR USE  
'Awaiting Approval' - data entry complete on quote, but needs approval before it ca

NAME: **QTPEST** DIRECTORY: SALES\QTPEST.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: QUOTE ITEM PRICING

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: EQUANTITY KEY: FQUOTENO + FENUMBER + STR(FQUANTITY, 14, 5) Ascending  
 TAG: INUMBER KEY: UPPER(FQUOTENO)+FINUMBER Ascending  
 PRIMARY TAG: QUANTITY KEY: FQUOTENO + FINUMBER + STR(FQUANTITY, 14, 5) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCPARTREV	C	3	0	REV	Part Revision
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDISCOUNT	N	17	5	DISCOUNT	Discount For This Item. Shown On The Price Summary
FDISCPCT	N	17	5	Discount Percentage	FDISCPCT
FENUMBER	C	3	0	ITEM NUMBER	External Item number for user identification
FINUMBER	C	3	0	QUOTE ITEM NO	QUOTE ITEM NO
FLABCOST	N	17	5	LABOR COST	Labor Cost Shown On The Price Summary Screen
FMATLCOST	N	17	5	MATERIAL COST	Material Cost Shown On The Price Summary Screen
FNETEUROPR	N	17	5	NET PRICE EURO	Net Price in the Euro Currency
FNETPRICE	N	17	5	NET PRICE	Net Price For This Quantity
FNETTXNPRICEN	N	17	5	NET PRICE TRANS	Net Price in the Transaction Currency
FOTHR COST	N	17	5	OTHER COST	Other Cost Shown On The Price Summary Screen
FOVHDCOST	N	17	5	OVERHEAD COST	Overhead Cost Shown On The Price Summary Screen
FPARTNO	C	25	0	PART NO	Part Number
FQUANTITY	N	15	5	QTY	QTY
FQUOTENO	C	6	0	QUOTE NO	QUOTE NO
FSETUPCOST	N	17	5	SETUP COST	Setup Cost Shown On The Price Summary Screen
FSUBCOST	N	17	5	SUBCONTRACT COST	Subcontract Cost Shown On The Price Summary Screen *1
FTOOLCOST	N	17	5	TOOLING COST	Tooling Cost Shown On The Price Summary Screen
FUNETEUOPRN	N	17	5	UNIT PRICE EURO	Unit Price in the Euro Currency
FUNETPRICE	N	17	5	UNIT NET PRICE	Unit Price Based On This Quantity
FUNETTXNPRION	N	17	5	UNIT PRICE TRANS	Unit Price in the Transaction Currency

**\*\* FIELD NOTES \*\***

\* 1  
 MADE UP OF FFIXACT + FSUBACT \* FQUANTITY

\* 2  
 MADE UP OF FFIXACT + FSUBACT \* FQUANTITY

NAME: QTRESC      DIRECTORY: SALES\QTRESC.DBF      Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: Additional Resources for Quote Detailed Routings

\*\* FILE NOTES \*\*

Additional Resources for Quote

\*\* INDEXES \*\*

TAG: QTNOOP      KEY: UPPER(FQUOTENO)+UPPER(FINUMBER)+UPPER(FBOMINUM)+S  
TR(FOPERNO,4)Ascending

PRIMARY TAG: QTOPID      KEY: UPPER(FQUOTENO)+UPPER(FINUMBER)+UPPER(FBOMINUM)+S  
TR(FOPERNO,4)+UPPER(FCRES\_ID)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBOMINUM	C	4	0	INTERNAL NUMBER	Internal Number
FCRES_ID	C	7	0	RESOURCE ID	Resource ID
FINUMBER	C	3	0	ITEM NUMBER	Item Number
FNDBRMOD	C	0	0		Synchronizer Use Only
FNSIMULOPS	N	3	0	SIMULTANEOUS OPERATI	Simultaneous Operations consumed by this operation
FOPERNO	N	4	0	OPERATION NUMBER	Operation Number
FQUOTENO	C	6	0	QUOTE NUMBER	Quote Number

NAME: **QTTAX** DIRECTORY: SALES\QTTAX.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: FINANCIAL - COMPLEX TAX CODES SALES QUOTS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: JRQTORDER KEY: UPPER(FQUOTENO)+UPPER(FINUMBER)+STR(FNORDER) Ascending  
TAG: QTITEM KEY: UPPER(FQUOTENO)+UPPER(FINUMBER) Ascending  
TAG: QUOTENO KEY: UPPER(FQUOTENO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCJRDICT	C	10	0	JURISDICTION NAME	JURISDICTION NAME
FCTAXCODE	C	10	0	TAX CODE	TAX CODE
FINUMBER	C	3	0	ITEM NO	ITEM NO
FNORDER	I	0	0	ORDER	Tax Code Order
FQUOTENO	C	6	0	QUOTE	Quote Number



NAME: **RCCOST** DIRECTORY: MATL\RCCOST.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: DISTRIBUTED LANDED COSTS

\*\* INDEXES \*\*

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: INVKEY	KEY: UPPER(FCINVKEY)+UPPER(FITEMNO)	Ascending
PRIMARY	TAG: RCCOST	KEY: UPPER(FCINVKEY)+UPPER(FITEMNO)+UPPER(FRECVKEY)	Ascending
	TAG: RECVKEY	KEY: UPPER(FRECVKEY)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCINVKEY	C	26	0	Invoice Key	Invoice Key to APMAS
FCPARTREV	C	3	0	Part Revision No	Part Revision Number
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FITEMNO	C	6	0	Item Number	Item Number
FNCOST	N	17	5	Distributed Cost	Distributed Cost
FNEURCOST	N	17	5	Distr. Euro Cost	Distributed Euro Cost
FNTXNCOST	N	17	5	Distributed Txn Cost	Distributed Txn Cost
FPARTNO	C	25	0	Part Number	Part Number
FRECVKEY	C	9	0	Receiver Key	Receiver Key to RCITEM

NAME: **RCINSP** DIRECTORY: MATL\RCINSP.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: RECEIVING INSPECTIONS

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: RCINSP KEY: UPPER(FCRECEIVER)+UPPER(FCITEMNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCINSPBY	C	3	0	INSP BY	INSP BY
FCINSPCODE	C	4	0	INSP CODE	INSP CODE
FCITEMNO	C	3	0	ITEM NO	ITEM NO
FCLOT	C	20	0	LOT NUMBER	Lot Number
FCNEWBIN	C	14	0	New Bin	New Bin
FCNEWLOC	C	14	0	LOCATION MOVED TO AF	Location Moved To After Inspection
FCPARTNO	C	25	0	PART NO	PART NO
FCPARTREV	C	3	0	REV	REV
FCRECEIVER	C	6	0	RECEIVER	RECEIVER
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDINSPDATE	D	0	0	INSP DATE	INSP DATE
FLREORDER	L	0	0	REORDER	REORDER
FLRETURN	L	0	0	RETURN	RETURN
FMCOMMENTS	M	0	0	INSPECTION COMMENTS	Inspection Comments
FNQTYACTD	N	15	5	PORTION OF FAILED QT	Portion Of Failed Qty Accounted For
FNQTYFAIL	N	15	5	QTY FAILED	QTY FAILED
FNQTYPASS	N	15	5	QTY PASSED	QTY PASSED

NAME: **RCINSPDL**  
DESCRIPTION:

DIRECTORY: MATL\RCINSPDL.DBF Database: \DATA00\M2MDAT09/07/2004

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FIQTY	I	0	0	PIECE CNT	qty
FIRCINSPID	I	0	0	RCINSP ID	fk to rcinsp
FITYPE	I	0	0	TYPE	rec type
FIUM1	I	0	0	UM	um1
FIUM2	I	0	0	UM	um2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FLPARTIAL	L	0	0	IS PARTIAL	partial flag
FNSIZE1	N	17	5	SIZE	size1
FNSIZE2	N	17	5	SIZE	size2
FNSIZE3	N	17	5	SIZE	size3
FNSIZE4	N	17	5	SIZE	size4
FNSIZE5	N	17	5	SIZE	size5

NAME: **RCITEM** DIRECTORY: MATL\RCITEM.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: RCVR LINE ITEMS

**\*\* FILE NOTES \*\***

Receiver Line Items - child of

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: INVBAL	KEY: FQTYRECV-IIF(FUMVORI="V",FINVQTY,FIQTYINV)	Ascending
	TAG: PARTNO	KEY: fac + fpartno + fpartrev	Ascending
PRIMARY	TAG: RCVRITEM	KEY: UPPER(FRECEIVER)+UPPER(FITEMNO)	Ascending
	TAG: RCVRPART	KEY: fac + freceiver + fpartno + fpartrev + fcategory + frelsno	Ascending
	TAG: RECEIVER	KEY: UPPER(FRECEIVER)	Ascending
	TAG: STATUS	KEY: FCSTATUS	Ascending
	TAG: UMUSED	KEY: FUMVORI	Ascending
	TAG: VENDOR	KEY: UPPER(FVENDNO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FAUTHORIZE	C	20	0	AUTHORIZED BY	Receipt Authorized By	*1
FBINNO	C	14	0	BIN NO	Bin No.	
FCATEGORY	C	8	0	CATEGORY	CATEGORY	*2
FCOMMENTS	M	0	0	COMMENTS	Comment Line 1	
FCORIGUM	C	3	0	Original U/M	Original U/M	
FCSTATUS	C	1	0	STATUS	STATUS	*3
FCTOJOBLOT	C	20	0	To Job Lot	To Job Lot	
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FDESCRIPT	M	0	0	Description	Description	
FDISCOUNT	N	5	1	PERCENT DISCOUNT	Percent Disount from PO	
FEXPDATE	D	0	0	DATE EXPIRES	Date Expires	
FINSPECT	C	1	0	INPECTION REQD	Inspection Required Flag; (y/n)	
FINVCOST	N	17	5	COST/UNIT	COST/UNIT	
FINVQTY	N	15	5	QTY INVD,VEND U/M	Qty Invoiced, Vendor U/M	*4
FIQTYINV	N	15	5	QTY INVD, INV U/M	QTY INVD, INV U/M	
FITEMNO	C	3	0	RCVR ITEM NO	Receiver Item Number	
FJOKEY	C	10	0	JO NO	JO NO	
FLCONVOVRD	L	0	0	OVERRIDE	Override Conversion Factor	
FLEXPREQD	L	0	0	EXP DATE REQ'D	EXP DATE REQ'D FOR THIS ITEM?	
FLLOTREQD	L	0	0	LOT CONTROL REQ'D	LOT CONTROL REQ'D FOR THIS ITEM?	
FLOCATION	C	14	0	LOCATION	Location.	
FLOT	C	20	0	LOT	Lot	
FMEASURE	C	3	0	INVENTORY U/M	INVENTORY U/M	
FNORIGQTY	N	18	5	Original Quantity	Original Quantity	
FPARTNO	C	25	0	PART NO	PART NO	
FPARTREV	C	3	0	REV	REV	
FPOITEMNO	C	3	0	P O LINE ITEM	PO Line Item	*5
FQTYINSP	N	15	5	QTY INSPECTED	Quantity Inspected	*6
FQTYRECV	N	15	5	QTY RECEIVED,INV	Qty Received; Stocking Units Of Measure	
FRECEIVER	C	6	0	RECEIVER NO	Receiver Number	
FRELSNO	C	3	0	RELEASE NUMBER	Release Number	*7
FRET CREDIT	C	1	0	CREDITED	Credited ?	
FSOITEM	C	3	0	SO ITEM NO	Sales Order Item Number	
FSOKEY	C	6	0	SO NO	SO NO	
FSORELSNO	C	3	0	SO ITEM RELS NO	Sales Order Item Release No	
FTYPE	C	1	0	DETAIL TYPE	Detail Type	*8
FUCOST	N	17	5	UNIT COST	Unit Cost (from 'poitem')	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FUCOSTONLY	N	17	5	Unit Cost Only	Unit Cost Only
FUEURCSTON	N	17	5	EURO Unit Cost Only	EURO Unit Cost Only
FUEUROCOST	N	17	5	EURO UNIT COST	Euro Unit Cost (from 'poitem')
FUMVORI	C	1	0	U/M RECEIVED	Item Received In Inv. U/M Or Vendor U/M
FUTXNCOST	N	17	5	TXN UNIT COST	Txn Unit Cost (from 'poitem')
FUTXNCSTON	N	17	5	TXN Unit Cost Only	TXN Unit Cost Only
FVENDNO	C	6	0	VENDOR NO	Vendor Number
FVQTYRECV	N	15	5	QTY RECV, VEND U/M	Quantity Received In Vendor Units
ISO	C	10	0	ISO	ISO Number
SFAC	C	20	0	Source Facility	Source Facility
SHIP_LINK	I	4	0	SHIP_LINK	Idenity Column of linked Shipper

\*\* FIELD NOTES \*\*

\* 1

Applies only to Receivers created from Returned Goods

\* 2

Applies only to Receivers created from Returned Goods

\* 3

This will determine the G/L accounts to post from this transaction.

\* 4

This will determine the G/L accounts to post from this transaction.

\* 5

blank - no activity, 'P' - invoice pending, 'C' - qty rec'd completely invoiced, 'O' partial invoiced, some qty rec'd not yet invoiced

\* 6

blank - no activity, 'P' - invoice pending, 'C' - qty rec'd completely invoiced, 'O' partial invoiced, some qty rec'd not yet invoiced

\* 7

FINVQTY is stored in Verdor Units. To convert to vendor units divide by the conversion factor inthe Purchase Order Transaction File.

\* 8

FINVQTY is stored in Verdor Units. To convert to vendor units divide by the conversion factor inthe Purchase Order Transaction File.

\* 9

Part of the Foreign Key to poitem ( POTRS##) filerctran.fpono + rctran.fpoitemno + STR(rctran.frelsno,3,0)  
This is TAG name "POITEM" in the poitem table

\* 10

Part of the Foreign Key to poitem ( POTRS##) filerctran.fpono + rctran.fpoitemno + STR(rctran.frelsno,3,0)  
This is TAG name "POITEM" in the poitem table

\* 11

If this is a lot controlled part, the qty actually inspected for each lot is contained in RCLOTc.fnQtyInsp. This field is not used for lot controlled parts (rcitem.flotreqd)

\* 12

If this is a lot controlled part, the qty actually inspected for each lot is contained in RCLOTc.fnQtyInsp. This field is not used for lot controlled parts (rcitem.flotreqd)

\* 13

Part of the Foreign Key to poitem ( POTRS##) file  
rctran.fpono + rctran.fpoitemno + STR(rctran.frelsno,3,0)  
This is TAG name "POITEM" in the poitem table

\* 14

Part of the Foreign Key to poitem ( POTRS##) file  
rctran.fpono + rctran.fpoitemno + STR(rctran.frelsno,3,0)  
This is TAG name "POITEM" in the poitem table

\* 15

'P' = Item belongs to a PO Receiver.  
'R' = Item belongs to a Returned Goods Receiver  
'M' = Item belongs to a Miscellaneous Receiver

\* 16

'P' = Item belongs to a PO Receiver.  
'R' = Item belongs to a Returned Goods Receiver  
'M' = Item belongs to a Miscellaneous Receiver

NAME: **RCITEMDL**  
DESCRIPTION:

DIRECTORY: MATL\RCITEMDL.DBF Database: \DATA00\M2MDAT09/07/2004

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FICOUNT	I	0	0		
FIQTY	I	0	0	PIECE CNT	qty
FIRCITEMID	I	0	0	RCITEM ID	fk to rcitem
FITYPE	I	0	0	TYPE	rec type
FIUM1	I	0	0	UM	um1
FIUM2	I	0	0	UM	um2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FLPARTIAL	L	0	0	IS PARTIAL	partial flag
FNSIZE1	N	18	5	SIZE	size1
FNSIZE2	N	18	5	SIZE	size2
FNSIZE3	N	18	5	SIZE	size3
FNSIZE4	N	18	5	SIZE	size4
FNSIZE5	N	18	5		

NAME: **RCLOT** DIRECTORY: MATL\RCLOT.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Receiver lot tracking information

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: RCITMKEY KEY: UPPER(FCRCITMKEY)+UPPER(FCLINEORD) Ascending  
TAG: RCVITEM KEY: UPPER(FCRCITMKEY) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCLINEORD	C	3	0	GROUPING SEQUENCE	Sequence number to order group of recs
FCLOT	C	20	0	LOT NUMBER	Lot number
FCRCITMKEY	C	9	0	RECEIVER ITEM KEY	Links record back to receiver *1
FDEXPDATE	D	0	0	LOT EXPIRATION DATE	LOT EXPIRATION DATE
FILOTPCS	I	0	0		
FNLOTQTY	N	15	5	QUANTITY RCVD	QUANTITY RCVD
FNQTYINSP	N	15	5	QTY INSPECTED	QTY OF THIS PART & LOT WHICH HAS BEEN INSPECTED

**\*\* FIELD NOTES \*\***

\* 1  
Initialized to upper(rcitem.freceiver) + upper(rcitem.fitemno)

\* 2  
Initialized to upper(rcitem.freceiver) + upper(rcitem.fitemno)



NAME: **RCMAST** DIRECTORY: MATL\RCMAST.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: RCVR MASTER

**\*\* FILE NOTES \*\***

Receiver Master - Records item

**\*\* INDEXES \*\***

PRIMARY TAG: DATERECVD KEY: DTOS(TTOD(FDATERECV)) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: PONO KEY: UPPER(FPONO) Ascending  
 TAG: RECEIVER KEY: UPPER(FRECEIVER) Ascending  
 TAG: STATUS KEY: FCSTATUS Ascending  
 TAG: TYPE KEY: FTYPE Ascending  
 TAG: VENDOR KEY: UPPER(FVENDNO) Ascending  
 TAG: VENDPO KEY: UPPER(FVENDNO)+UPPER(FPONO) Ascending  
 TAG: VENPOREC KEY: UPPER(FVENDNO)+UPPER(FPONO)+FRECEIVER Ascending  
 TAG: VENRECV KEY: UPPER(FVENDNO)+FRECEIVER Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
DOCSTATUS	C	10	0	Doc Status	Document Status	
FACCPTBY	C	3	0	INITIALS	INITIALS	*1
FBILLAD	C	18	0	BILL OF LADING NO	BILL OF LADING NO	
FCCURID	C	3	0	RECIEVE CURR ID	Receiver Transaction Currency	
FCFACTOR	N	17	5	FACTOR	Currency Conversion Factor	
FCLANDCOST	C	1	0	Landed Cost Status	Landed Cost Status	*2
FCOMPANY	C	35	0	COMPANY	Company	
FCSTATUS	C	1	0	STATUS	STATUS	*3
FDATEECV	T	0	0	DATE RECEIVED	Date Received	*4
FDCURDATE	D	0	0	AS OF DATE	Date on which Conversion Factor became Effective	
FDEURODATE	D	0	0	AS OF DATE	Date on which Euro Factor became Effective	
FEUROFCTR	N	17	5	EURO FACTOR	Conversion Factor from Functional to Euro	
FFRTCARR	C	20	0	CARRIER	Freight Carrier	
FLOTHRUPD	L	0	0	POSTINGS DONE?	Have postings occurred?	*5
FLPREMCV	L	0	0	Pre-Multi-Currency	Pre-Multi-Currency	
FPACKLIST	C	15	0	PACKING LIST	Packing List	
FPONO	C	6	0	P O NUMBER	P O NUMBER	
FPOREV	C	2	0	P O REVISION NO	P O REVISION NO	
FPRINTED	L	0	0	PRINTED	Printed Flag	*6
FRECEIVER	C	6	0	RECEIVER	RECEIVER	
FRETSHIP	C	1	0	RETURNED	Returned ?	*7
FRMANO	C	25	0	AUTH NO RETRN MATL	AUTH NO RETRN MATL	
FSHIPWGT	N	11	2	WEIGHT	Shipped Weight	
FTYPE	C	1	0	TYPE	Receiver Type	*8
FVENDNO	C	6	0	VENDOR NO	VENDOR NO	*9
START	D	0	0	START DATE	Date Receiver Is Created	*10

**\*\* FIELD NOTES \*\***

\* 1

User's logon id. Automatically entered by the system. Editable.

\* 2

User's logon id. Automatically entered by the system. Editable.

\* 3

"O" for OPEN, "C" for CLOSED, "N" for NOT APPLICABLE

\* 4

"O" for OPEN, "C" for CLOSED, "N" for NOT APPLICABLE

\* 5

'S' = 'Started'; this receiver has been saved, but contains no items.

'C' = 'Confirmed'; this receiver has been saved and it contains item(s).

'I' - all related rcitem records have an fcstatus == 'C', Completely invoiced

\* 6

'S' = 'Started'; this receiver has been saved, but contains no items.

'C' = 'Confirmed'; this receiver has been saved and it contains item(s).

'I' - all related rcitem records have an fcstatus == 'C', Completely invoiced

\* 7

It defaults to system's date. However, the user is allowed to modify it (for Acctg. purposes).

\* 8

It defaults to system's date. However, the user is allowed to modify it (for Acctg. purposes).

\* 9

Y if related tables (inonhd, poitem, etc.) have been updated based on this receiver. Used internally by receiver form.

\* 10

Y if related tables (inonhd, poitem, etc.) have been updated based on this receiver. Used internally by receiver form.

\* 11

'Y' = Receiver has been printed

'N' = Receiver has not been printed

\* 12

'Y' = Receiver has been printed

'N' = Receiver has not been printed

\* 13

If return of previously shipped goods is 'Y' then the items are coming from a customer, not a vendor. The customer number will be stored in the FVENDNO field if this is the case.

\* 14

If return of previously shipped goods is 'Y' then the items are coming from a customer, not a vendor. The customer number will be stored in the FVENDNO field if this is the case.

\* 15

'P' = Receiver created from an opened Purchase Order

'R' = Receiver created from Returned Good(s)

'M' = Miscellaneous Receiver

\* 16

'P' = Receiver created from an opened Purchase Order

'R' = Receiver created from Returned Good(s)

'M' = Miscellaneous Receiver

\* 17

When creating a Receiver from Returned Goods the Customer Number is stored in the Vendor Number field.

When Receiver type = 'P' or type = 'M', it stores Vendor Number.

\* 18

When creating a Receiver from Returned Goods the Customer Number is stored in the Vendor Number field.

When Receiver type = 'P' or type = 'M', it stores Vendor Number.

\* 19

System's Date.

\* 20

System's Date.

NAME: **RQLAND** DIRECTORY: MATL\RQLAND.DBF Database: \DATA00\M2MDATA\09/07/2004  
 DESCRIPTION: LANDED COSTS FOR RFQ'S

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: EXPDATE KEY: fac + fpartno + fcpartrev + fvendno + DTOS(fexpdate) + STR(fnbegin, 16, 5)Ascending  
 TAG: RQLAND KEY: fac + fpartno + fcpartrev + fvendno + DTOS(fexpdate) + STR(fnbegin, 16, 5)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPARTREV	C	3	0	Part Revision No	Part Revision Number
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FEXPDATE	D	0	0	EXPIRATION DATE	Expiration Date
FNBEGIN	N	15	5	Beginning Range	Beginning Range
FNEND	N	15	5	Ending Range	Ending Range
FNFOBAMT	N	17	5	FOB Amount	FOB Amount
FNFREIGHT	N	17	5	Add'l Freight Costs	Additional Freight Costs
FNOTHCST1	N	17	5	Other Cost 1	Other Costs 1
FNOTHCST2	N	17	5	Other Costs 2	Other Costs 2
FNOTHCST3	N	17	5	Other Costs 3	Other Costs 3
FNOTHCST4	N	17	5	Other Costs 4	Other Costs 4
FNOTHCST5	N	17	5	Other Costs 5	Other Costs 5
FNOTHCST6	N	17	5	Other Costs 6	Other Costs 6
FNPFREIGHT	N	7	1	Freight % of FOB	Freight as Percent of FOB
FNPOTHCST1	N	7	1	Other Cost1 % of FOB	Other Cost 1 as Percent of FOB
FNPOTHCST2	N	7	1	Other Cost2 % of FOB	Other Cost 2 as Percent of FOB
FNPOTHCST3	N	7	1	Other Cost3 % of FOB	Other Cost 3 as Percent of FOB
FNPOTHCST4	N	7	1	Other Cost4 % of FOB	Other Cost 4 as Percent of FOB
FNPOTHCST5	N	7	1	Other Cost5 % of FOB	Other Cost 5 as Percent of FOB
FNPOTHCST6	N	7	1	Other Cost6 % of FOB	Other Cost 6 as Percent of FOB
FPARTNO	C	25	0	Part Number	Part Number
FRFQNO	C	9	0	RFQ Number	RFQ Number
FVENDNO	C	6	0	Vendor Number	Vendor Number

NAME: **SCANL1** DIRECTORY: PROD\SCANL1.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: SCHED ANALYSIS

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
AVG_LATE	N	7	1	Average Days Late	Average Days Late
CAP_UTIL	N	7	1	Capacity Utilization	Capacity Utilization
DESCRIP	C	20	0	Description	Description
FAC	C	20	0	Facility	Facility
FAVG_EARLY	N	7	1	Average Days Early	Average Number Of Days The Jobs Are Early
FNUMJOBS	N	4	0	Number of Jobs	Number of Jobs
FOVERCAP	N	3	0	Over Capacity	Over Capacity
FOVERTIME	N	8	1	Hrs Overtime	Hours Overtime
FSCHDDATE	D	0	0	Date Sched Created	Date Schedule Was Created
LATE_JOBS	N	5	0	Late Jobs	Late Jobs
MAKE_SPAN	N	7	1	Make Span	Make Span
PCT_ONTIME	N	7	1	Percent Ontime	Percent Ontime
RNG_LATE	N	6	0	Range Late	Range Late
SCH_GEN	C	3	0	Schedule Generated	Schedule Generated
SCH_TYP	C	2	0	Schedule Type	Schedule Type

NAME: SCCALN      DIRECTORY: PROD\SCCALN.DBF   Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: PRODUCTION CALENDAR

\*\* INDEXES \*\*

TAG: DELTAG      KEY: DELETED()      Ascending  
PRIMARY TAG: YEAR\_MON      KEY: fac + fcyrmon      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCSHIFTS	C	31	0	SHIFTS	SHIFTS
FCYRMON	C	7	0	YEAR/MONTH	YEAR/MONTH
FNDBRMOD	N	1	0		Synchronizer Use Only
FNNUMDAYS	N	2	0	DAYS	DAYS
FNSTRTSHFT	N	6	0	START SHIFT	START SHIFT
FNWEEKDAY	N	1	0	WEEK DAY	WEEK DAY

NAME: SCCALNW      DIRECTORY: PROD\SCCALNW.DBF      Database: \DATA00\M2MDA09\07/2004  
DESCRIPTION: WORK CENTER PRODUCTION CALENDAR

\*\* INDEXES \*\*

TAG: DELTAG      KEY: DELETED()      Ascending  
TAG: MONTHWC      KEY: fcyrmon + fcpro\_id      Ascending  
TAG: PROID      KEY: fac + fcpro\_id      Ascending  
TAG: WCMONTH      KEY: fac + fcpro\_id + fcyrmon      Ascending  
PRIMARY TAG: YEAR\_MON      KEY: fac + fcyrmon      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCPRO_ID	C	10	0	PROD ID	PROD ID
FCSHIFTS	C	31	0	SHIFTS	SHIFTS
FCYRMON	C	7	0	Year & Month	Year & Month
FNDBRMOD	N	1	0		Synchronizer Use Only
FNNUMDAYS	N	2	0	NUM OF DAYS	NUM OF DAYS
FNSTRTSHFT	N	6	0	START SHIFT	START SHIFT
FNWEEKDAY	N	1	0	WEEKDAY	WEEKDAY

NAME: **SCCAPI** DIRECTORY: PROD\SCCAPI.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: SCHEDULING CAPACITY

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: SCCAPI KEY: fac + ftimetype + DTOS(fdate) + fshift + fpro\_id Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCAPACITY	N	9	0	Capacity	Total Capacity During This Time Bucket	
FDATE	D	0	0	Begin Date	Date Time Bucket Begins	
FDEMAND	N	9	0	Demand	Total Demand During This Time Bucket	
FPRO_ID	C	7	0	Work Center ID	Work Center ID	
FQUEUE TIME	N	9	0	Queue Time	Total Queue Time During This Time Bucket	
FSHIFT	C	1	0	Shift	Shift Number	
FTIMETYPE	C	1	0	Type of Time	Type Of Time Bucket	*1

\*\* FIELD NOTES \*\*

\* 1  
'S' - SHIFT  
'D' - DAY  
'W' - WEEK  
'M' - MONTH

\* 2  
'S' - SHIFT  
'D' - DAY  
'W' - WEEK  
'M' - MONTH

NAME: **SCCAPJ** DIRECTORY: PROD\SCCAPJ.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: SCHED CAPACITY - JOB

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: SCCAPJ KEY: fac + STR(fstrtime, 6, 0) + STR(foperno, 4, 0) +  
 fjobnoAscending  
 TAG: SCCAPJA KEY: fac + STR(fstrtime, 6, 0) + fpro\_id Ascending  
 TAG: SCCAPJB KEY: fac + STR(fstrtime, 6, 0) + fpro\_id + fdept Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FAVAILSTR	N	6	0	Available to Begin	Time Operation Was Available To Begin
FDEPT	C	2	0	Department	Department
FFNSHDATE	C	15	0	Finish Date	Date & Time Block Of Time Ends
FFNSHTIME	N	6	0	Finish Time	Finish Time
FIDLE	L	0	0	Idle Time?	.t. If This Is Idle Time & Reserved In Pmscw
FJOBNO	C	10	0	Job Number	Job Number
FOPERNO	N	4	0	Oper No	Operation Number
FPRO_ID	C	7	0	Work Center ID	Work Center ID
FSHIFT	N	1	0	Shift No	Shift Number
FSTRTDATE	C	15	0	Start Date	Date & Time Block Of Time Begins
FSTRTTIME	N	6	0	Start Time	Start Time



NAME: **SCMCR**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: BYBTCHNAME KEY: cbatchname      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0	Batch Name	Batch Name
CFILTEXPR	C	160	0	Filter Expression	Filter Expression
COUTPDEST	C	1	0	Report Destination	Report Destination
FCFAC	C	20	0	Facility	Facility
FCPRO_ID	C	7	0	Work Center ID	Work Center ID
FNBEGOFSET	N	5	0	Offset	Offset
FNDAYS	N	5	0	Number of Days	Number of Days
LCOMPANY	L	0	0	Company	Company
LEXCLUSIVE	L	0	0	Exclusive	Exclusive
LFACILITY	L	0	0	Facility	Facility
LWORKCENTER	L	0	0	Work Center	Work Center
USERID	C	30	0	User ID	User ID
VIEWOPTION	C	1	0	View Option	View Option

NAME: **SCMCRRP**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: BYBTCHNAME KEY: cbatchname + userid Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0	Batch Name	Batch Name
FCFAC	C	20	0	Facility	Facility
FCPRO_ID	C	7	0	Work Center ID	Work Center ID
FDATE	T	0	0	Date	Date
SEQNO	N	8	0	Sequence Number	Sequence Number
SH1BR1EN	C	5	0	Shift1 Break1 End	Shift1 Break1 End
SH1BR1ST	C	5	0	Shift1 Break1 Start	Shift1 Break1 Start
SH1BR2EN	C	5	0	Shift1 Break2 End	Shift1 Break2 End
SH1BR2ST	C	5	0	Shift1 Break2 Start	Shift1 Break2 Start
SH1BR3EN	C	5	0	Shift1 Break3 End	Shift1 Break3 End
SH1BR3ST	C	5	0	Shift1 Break3 Start	Shift1 Break3 Start
SH1END	C	5	0	Shift1 End	Shift1 End
SH1OPER	L	0	0	Shift1 Operative	Shift1 Operative
SH1SIM	N	3	0	Shift1 Sim Resources	Shift1 Simultaneous Resources
SH1START	C	5	0	Shift1 Start	Shift1 Start
SH2BR1EN	C	5	0	Shift2 Break1 End	Shift2 Break1 End
SH2BR1ST	C	5	0	Shift2 Break1 Start	Shift2 Break1 Start
SH2BR2EN	C	5	0	Shift2 Break2 End	Shift2 Break2 End
SH2BR2ST	C	5	0	Shift2 Break2 Start	Shift2 Break2 Start
SH2BR3EN	C	5	0	Shift2 Break3 End	Shift2 Break3 End
SH2BR3ST	C	5	0	Shift2 Break3 Start	Shift2 Break3 Start
SH2END	C	5	0	Shift2 End	Shift2 End
SH2OPER	L	0	0	Shift2 Operative	Shift2 Operative
SH2SIM	N	3	0	Shift2 Sim Resource	Shift2 Simultaneous Resources
SH2START	C	5	0	Shift2 Start	Shift2 Start
SH3BR1EN	C	5	0	Shift3 Break1 End	Shift3 Break1 End
SH3BR1ST	C	5	0	Shift3 Break1 Start	Shift3 Break1 Start
SH3BR2EN	C	5	0	Shift3 Break2 End	Shift3 Break2 End
SH3BR2ST	C	5	0	Shift3 Break2 Start	Shift3 Break2 Start
SH3BR3EN	C	5	0	Shift3 Break3 End	Shift3 Break3 End
SH3BR3ST	C	5	0	Shift3 Break3 Start	Shift3 Break3 Start
SH3END	C	5	0	Shift3 End	Shift3 End
SH3OPER	L	0	0	Shift3 Operative	Shift3 Operative
SH3SIM	N	3	0	Shift3 Sim Resources	Shift3 Simultaneous Resources
SH3START	C	5	0	Shift3 Start	Shift3 Start
USERID	C	30	0	User Id	User Id

NAME: **SCMPL**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: BYBTCHNAME KEY: cbatchname      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
CBATCHNAME	C	15	0	Batch Name	Batch Name
FLAUDIT	L	0	0	Audit	Audit
FLFCSTDMND	L	0	0	Cost Demand	Cost Demand
FLSODMND	L	0	0	Sales Order Demand	Sales Order Demand
FLSSDMND	L	0	0	Safety Stock Demand	Safety Stock Demand
FNASSEMBLY	N	7	2	Assembly	Assembly
FNCONSTRNT	N	7	2	Constraint	Constraint
FNSHIPPING	N	7	2	Shipping	Shipping
USERID	C	30	0	User ID	User ID
VIEWOPTION	C	1	0	View Option	View Option

NAME: **SCPCAL**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* INDEXES \*\*

TAG: FACILITY      KEY: fcfac + fcpro\_id + STR(fnweekday, 2, 0) + STR(fns  
hiftno, 2, 0) + TTOC(fdate) + TTOC(fdate1)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCBR1END	C	5	0	Break1 End	Break1 End
FCBR1START	C	5	0	Break1 Start	Break1 Start
FCBR2END	C	5	0	Break2 End	Break2 End
FCBR2START	C	5	0	Break2 Start	Break2 Start
FCBR3END	C	5	0	Break3 End	Break3 End
FCBR3START	C	5	0	Break3 Start	Break3 Start
FCEND	C	5	0	Shift End	Shift End
FCFAC	C	20	0	Facility	Facility
FCPRO_ID	C	7	0	Work Center ID	Work Center ID
FCSTART	C	5	0	Shift Start	Shift Start
FCTYPE	C	15	0	Type	Type
FDATE	T	0	0	Date	Date
FDATE1	T	0	0	Effective date end	Effective date end
FDESCRIPT	C	35	0	Description	Description
FLCAPOVER	L	0	0	Capacity Override	Capacity Override
FLOPERATIV	L	0	0	Shift Operative	Shift Operative
FLTIMEOVER	L	0	0	Time Override	Time Override
FNSHIFTNO	N	2	0	Shift Number	Shift Number
FNSIMULOPS	N	3	0	Simultaneous Operati	Simultaneous Operations
FNWEEKDAY	N	2	0	Day of Week	Day of Week

NAME: SCSHFT DIRECTORY: PROD\SCSHFT.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: SHIFT-TO-DATE LOOKUP

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: STRTDATE KEY: DTOS(FDSTRTDATE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FDNSHDATE	D	0	0	FINISH DATE	FINISH DATE
FDSTRTDATE	D	0	0	START DATE	START DATE
FNSHFT	N	6	0	SHIFT	SHIFT
FNSHIFTNUM	N	1	0	SHIFT NUM	SHIFT NUM

NAME: SCSTDC DIRECTORY: PROD\SCSTDC.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: STD CALENDAR

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCSHIFTS	C	31	0	SHIFTS	SHIFTS
FCYRMON	C	5	0	FCYRMON	FCYRMON
FNNUMDAYS	N	2	0	NUM OF DAYS	NUM OF DAYS
FNSTRTSHFT	N	6	0	START SHIFT	START SHIFT
FNWEEKDAY	N	1	0	WEEKDAY	WEEKDAY

NAME: **SHITEM** DIRECTORY: MATL\SHITEM.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: SHIP LIST LINE ITEMS

**\*\* FILE NOTES \*\***

Combines all DOS shipping deta

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: INVBAL	KEY: FSHIPQTY-FINVQTY	Ascending
	TAG: ITEMTYPE	KEY: FITEMTYPE	Ascending
	TAG: NOSOKEY	KEY: EMPTY(FSOKEY)	Ascending
	TAG: PARTNO	KEY: fac + fpartno + frev	Ascending
	TAG: POKEY	KEY: UPPER(FCPOKEY)	Ascending
PRIMARY	TAG: SHIPITEM	KEY: UPPER(FSHIPNO)+UPPER(FITEMNO)	Ascending
	TAG: SHIPNO	KEY: UPPER(FSHIPNO)	Ascending
	TAG: SOITEMKEY	KEY: LEFT(UPPER(FSOKEY),9)	Ascending
	TAG: SOKEY	KEY: UPPER(FSOKEY)	Ascending
	TAG: SO_SHIP	KEY: UPPER(FSOKEY)+UPPER(FSHIPNO)	Ascending
	TAG: STATUS	KEY: FCSTATUS	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCMISCSTAT	C	1	0	'S' if the misc part	'S' if the misc part is in INMAST, 'N' if not	
FCPOKEY	C	12	0	PO KEY	PO KEY	*1
FCSTATUS	C	1	0	INVOICE STATUS	Invoice Status	*2
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FENUMBER	C	6	0	EXT ITEM NO	EXT ITEM NO	
FINVQTY	N	15	5	INVOICED QTY	INVOICED QTY	
FITEMNO	C	6	0	LINE ITEM	Line Item - Ship List Item No	*3
FITEMTYPE	C	1	0	MISC ITEM	MISC ITEM	*4
FMDESCRIPT	M	0	0	DESCRIPTION	Description	
FMEASURE	C	3	0	U/M	U/M	
FORDERQTY	N	15	5	ORDER QTY	ORDER QTY	
FPARTNO	C	25	0	PART NO	PART NO	*5
FREV	C	3	0	REV	REV	
FSHIPNO	C	6	0	SHIPPER	SHIPPER	*6
FSHIPQTY	N	15	5	QTY SHIPPED	QTY SHIPPED	
FSOKEY	C	12	0	SALES ORDER KEY	Foreign Key To Sorels	*7
IDONO	C	10	0	IDONO	IDO Number	
QTYRECVD	N	15	5	QTYRECVD	Qty received in ISO Shipper Item	
SFAC	C	20	0	Source Facility	Source Facility	

**\*\* FIELD NOTES \*\***

\* 1

poitem.fpono+poitem.fitemno+poitem.frelsno

\* 2

poitem.fpono+poitem.fitemno+poitem.frelsno

\* 3

blank - no activity and partially invoiced, 'C' - completely invoiced (qty shipped = qty inv)

\* 4

blank - no activity and partially invoiced, 'C' - completely invoiced (qty shipped = qty inv)

\* 5

FOR EACH SHIPPING LIST, FITEMNO CONSISTS OF  
 SEQUENTIALLY ASSIGNED NUMBERS.

\* 6

FOR EACH SHIPPING LIST, FITEMNO CONSISTS OF

SEQUENTIALLY ASSIGNED NUMBERS.

\* 7

'M' - miscell item (i.e. item added to shipper which has no corresponding Sales Order (or PO No) Release.

\* 8

'M' - miscell item (i.e. item added to shipper which has no corresponding Sales Order (or PO No) Release.

\* 9

FPARTNO IS TRANSFERRED FROM A SALES ORDER/JOB ORDER OR ENTERED DIRECTLY WHENEVER A MISCELLANEOUS ITEM IS BEING ADDED.

\* 10

FPARTNO IS TRANSFERRED FROM A SALES ORDER/JOB ORDER OR ENTERED DIRECTLY WHENEVER A MISCELLANEOUS ITEM IS BEING ADDED.

\* 11

shmast.fshipno

\* 12

shmast.fshipno

\* 13

sorels.fsono+sorels.finumber+sorels.frelease

\* 14

sorels.fsono+sorels.finumber+sorels.frelease



NAME: SHITEMDL  
DESCRIPTION:

DIRECTORY: MATL\SHITEMDL.DBF Database: \DATA00\M2MDAT01\07/2004

\*\* INDEXES \*\*

TAG: SHITEMID KEY: STR(fishitemid) + STR(fitype) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FIQTY	I	0	0	QTY	piece cnt
FISHITEMID	I	0	0	SHITEM ID	fk to shitem
FITYPE	I	0	0	TYPE	rec type
FIUM1	I	0	0	UM	um1
FIUM2	I	0	0	UM	um2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FLPARTIAL	L	0	0	IS PARTIAL	partial flag
FNSIZE1	N	18	5	SIZE	size1
FNSIZE2	N	18	5	SIZE	size2
FNSIZE3	N	18	5	SIZE	size3
FNSIZE4	N	18	5	SIZE	size 4
FNSIZE5	N	18	5		

NAME: **SHLOT** DIRECTORY: MATL\SHLOT.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Shipper, lot control

**\*\* FILE NOTES \*\***

Child of SHSRCE (tied with FCS)

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY TAG: PRIMARY	KEY: UPPER(FCSHIPNO)+UPPER(FCITEMNO)+UPPER(FCSRCITMNO) +UPPER(FCLINEORD)	Ascending
TAG: PRIMARY_	KEY: fcsrcitmno + fclineord + fcshipno + fcitemno	Ascending
TAG: SHIPITEM	KEY: UPPER(FCSHIPNO)+UPPER(FCITEMNO)+UPPER(FCSRCITMNO)	Ascending
TAG: SHIPLOT	KEY: UPPER(FCSHIPNO)+UPPER(FCITEMNO)+UPPER(FCSRCITMNO) +UPPER(FCLOT)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCITEMNO	C	6	0	ITEM	Source item (000001, 000002, etc.) (SHSRCE)
FCLINEORD	C	3	0	ORDER	ORDER
FCLOT	C	20	0	LOT	Lot code
FCSHIPNO	C	6	0	SHIPPER	Shipper code
FCSRCITMNO	C	3	0	SOURCE ITEM	SOURCE ITEM
FNLOTQTY	N	15	5	LOT QTY	Lot quantity

NAME: **SHMAST** DIRECTORY: MATL\SHMAST.DBF Database: \DATA00\M2MDATA\09/07/2004  
 DESCRIPTION: SHIPPING LIST MASTER

**\*\* FILE NOTES \*\***

Combines DOS tables - PMSHP, P

**\*\* INDEXES \*\***

TAG: CONFIRM	KEY: FCONFIRM	Ascending
TAG: CONFIRM_	KEY: fconfirm	Ascending
TAG: CUSTOMER	KEY: UPPER(FCNUMBER)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: INVOICED	KEY: FLISINV	Ascending
TAG: JOBNO	KEY: UPPER(FCJOBNO)+UPPER(FSHIPNO)	Ascending
TAG: JOBNO1	KEY: UPPER(FCJOBNO)	Ascending
TAG: PONO	KEY: UPPER(FCPONO)	Ascending
TAG: RELEASE	KEY: UPPER(FCSONO)+UPPER(FCSO_INUM)+UPPER(FCSONO_REL)	Ascending
PRIMARY TAG: SHIPNO	KEY: UPPER(FSHIPNO)	Ascending
TAG: SONO	KEY: UPPER(FCSONO)+UPPER(FSHIPNO)	Ascending
TAG: TYPE	KEY: FTYPE	Ascending
TAG: VENDOR	KEY: UPPER(FCVENDNO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FBL_LADING	C	20	0	BILL OF LADING	Bill Of Lading	
FCBCOMPANY	C	35	0	COMPANY	COMPANY	
FCCITY	C	20	0	CITY	City	
FCCOMPANY	C	35	0	COMPANY	Company Shipped To	
FCCOUNTRY	C	25	0	COUNTRY	Country Shipped to	
FCCOUNTY	C	20	0	COUNTY	County Shipped to	
FCFAX	C	20	0	FAX	FAX Number, Ship To Address	
FCFNAME	C	15	0	FIRST NAME	First Name	
FCJOBNO	C	10	0	JOB NO	JOB NO	*1
FCLNAME	C	20	0	LAST NAME	Last Name	
FCNUMBER	C	6	0	CUST NO	CUST NO	*2
FCCOLLECT	C	3	0	INITIALS - COLLECT	INITIALS - COLLECT	
FCONFIRM	C	1	0	CONFIRMED	Confirmed	
FCPHONE	C	20	0	PHONE NO	Phone Number	
FCPONO	C	6	0	PO NO	PO NO	*3
FCPRO_ID	C	7	0	WORK CENTER	WORK CENTER	*4
FCSONO	C	6	0	SALES ORDER	SALES ORDER	*5
FCSONO_REL	C	3	0	SO RELEASE	Release Item Number on SO	
FCSOREV	C	2	0	SO REVISION	SO REVISION	*6
FCSO_INUM	C	3	0	SO INUMBER	Internal Item Number on SO	
FCSTATE	C	20	0	STATE	State Shipped To	
FCVENDNO	C	6	0	VENDOR NO	VENDOR NO	*7
FCZIP	C	10	0	POSTAL CODE	Postal Code, Ship To	
FENTER	C	3	0	INITIALS	INITIALS	
FFOB	C	20	0	FOB	Freight On Board	
FFRTAMT	N	17	5	FREIGHT AMOUNT	Freight Amount	
FFRTINVCD	L	0	0	FRGT CHARGE COPIED	Frgt Charge Copied	
FLISINV	L	0	0	INVOICED ?	Invoicing Completed on All items	*8
FLPICKPRIN	L	0	0	PICK LIST PRT?	Picking List Printed?	
FLPREMCV	L	0	0	Pre-Multi-Currency	Pre-Multi-Currency	
FLSHIPPRIN	L	0	0	SHIPPER PRT?	Shipper Printed?	
FMREFERENC	M	0	0	COMMENT	Comment	
FMSTREET	M	0	0	STREET ADDRESS	Street Address (Shipped to)	
FMTRCKNO	M	0	0	TRACKNO	Tracking Number	
FNO_BOXES	N	5	0	NO BOXES	No Boxes	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FPOREV	C	2	0	PO REVISION	PO REVISION
FSHIPDATE	D	0	0	SHIP DATE	Ship Date
FSHIPMEMO	M	0	0	SHIP LIST MEMO	Ship List Memo
FSHIPNO	C	6	0	SHIPPER NUMBER	SHIPPER NUMBER
FSHIPVIA	C	20	0	SHIP VIA	Ship Via
FSHIPWGHT	N	12	4	WEIGHT	Weight
FSHPTOADDR	C	4	0	SHIP TO ADDRESS KEY	Ship-To Address Key
FSTYPE	C	2	0	TYPE	Type
START	D	0	0	CONFIRMATION DATE	Confirmation Date

\*9

\*10

## \*\* FIELD NOTES \*\*

\* 1

When shmast.ftype = 'JO'

\* 2

When shmast.ftype = 'JO'

\* 3

When shmast.ftype = 'SO'

\* 4

When shmast.ftype = 'SO'

\* 5

Links to POMAST whenever shmast.ftype = 'JO'

\* 6

Links to POMAST whenever shmast.ftype = 'JO'

\* 7

When shmast.ftype = 'JO'

\* 8

When shmast.ftype = 'JO'

\* 9

When shmast.ftype = 'SO'

\* 10

When shmast.ftype = 'SO'

\* 11

When shmast.ftype = 'SO'

\* 12

When shmast.ftype = 'SO'

\* 13

When shmast.ftype = 'VE'

\* 14

When shmast.ftype = 'VE'

\* 15

When True, all related shitem record's fcstatus code == 'C' for completely invoiced, otherwise this is .FALSE.

\* 16

When True, all related shitem record's fcstatus code == 'C' for completely invoiced, otherwise this is .FALSE.

\* 17

When shmast.ftype = 'SO'

\* 18

When shmast.ftype = 'SO'

\* 19

A SHIPPING LIST CAN BE CREATED IN FOUR WAYS:

1. From a sales order.- links to PMSHS##.
2. From a job order.- links to PMSHJ##.
3. From a miscellaneous shipment.  
-links to PMSHM##.
4. From returned vendor material. -

\* 20

A SHIPPING LIST CAN BE CREATED IN FOUR WAYS:

1. From a sales order.- links to PMSHS##.
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3. From a miscellaneous shipment.  
-links to PMSHM##.
4. From returned vendor material. -

NAME: **SHSRCE** DIRECTORY: MATL\SHSRCE.DBF Database: \DATA00\M2MDATA09/07/2004  
 DESCRIPTION: SHIPPING LIST COST DETAIL

**\*\* FILE NOTES \*\***

Shipper line item source detail

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: SHIPITEM KEY: fcshipno + fcitemno + fcshipsrce + fcsrcitmno Ascending  
 TAG: SHIPITEMLO KEY: fcshipno + fcitemno + source + loc + bin Ascending  
 TAG: SHIPPER KEY: fcshipno + fcitemno Ascending  
 TAG: SHIPSRCTM KEY: fcshipno + fcitemno + fcsrcitmno Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
BIN	C	14	0	Bin No	Bin No
FAC	C	20	0	Facility	Facility
FCITEMNO	C	6	0	LINE ITEM	Line Item
FCLOCATION	C	31	0	LOCATION	Location (LO, PO, JO) + source
FCSHIPNO	C	6	0	SHIPPER	SHIPPER
FCSHIPSRC	C	3	0	SOURCE	SOURCE
FCSRCITMNO	C	3	0	SOURCE ITEM NUM	Source Item Number
FLJOBCOST	L	0	0	JOB COSTS	JOB COSTS
FNLABCOST	N	17	5	LABOR COST	Unit Labor Cost
FNMATLCOST	N	17	5	MATERIAL COST	Unit Material Cost
FNOTHRCOST	N	17	5	OTHER COST	Unit Other Cost
FNOVHDCOST	N	17	5	O/H COST	Unit O/H Cost
FNSHIPQTY	N	15	5	QTY SHIPPED	Qty Shipped
FNSTDCOST	N	17	5	STD COST	Unit Standard Cost
LOC	C	14	0	Location	Location
SOURCE	C	2	0	Source	Source
SOURCETYPE	C	2	0	Source Type	Source Type

\*1

**\*\* FIELD NOTES \*\***

\* 1

Note:  
 if Misc shipper & is std part,  
 is = 'LO ' + INMAST.FLOCATE1 + INMAST.FBIN1  
 if Source is :  
 Job Order,  
 is = 'JO ' + fJobNo + 1st 3 char of bin field  
 Sales Order,  
 is = 'PO ' + fpono + fitemno + frelsno  
 Inventory,  
 is = 'LO ' + Location [C(

\* 2

Note:  
 if Misc shipper & is std part,  
 is = 'LO ' + INMAST.FLOCATE1 + INMAST.FBIN1  
 if Source is :  
 Job Order,  
 is = 'JO ' + fJobNo + 1st 3 char of bin field  
 Sales Order,  
 is = 'PO ' + fpono + fitemno + frelsno  
 Inventory,  
 is = 'LO ' + Location [C(

NAME: **SHSRCEDL**  
DESCRIPTION:

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FIQTY	I	0	0		
FISHSRCEID	I	0	0		
FITYPE	I	0	0		
FIUM1	I	0	0		
FIUM2	I	0	0		
FIUM3	I	0	0		
FIUM4	I	0	0		
FIUM5	I	0	0		
FLPARTIAL	L	0	0		
FNSIZE1	N	16	5		
FNSIZE2	N	16	5		
FNSIZE3	N	16	5		
FNSIZE4	N	16	5		
FNSIZE5	N	16	5		

NAME: **SLCDPC** DIRECTORY: SALES\SLCDPC.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: Customer Activity Log

**\*\* INDEXES \*\***

TAG: ACTION KEY: FCUSTNO+FACTN\_TYPE+STR(
 DATE(9999,12,31)-FACTN\_DATE,7)Ascending  
 TAG: CUSTDATE KEY: UPPER(FCUSTNO)+DTOS(FACTN\_DATE)+FUNIQUE Descending  
 TAG: CUSTNO KEY: UPPER(FCUSTNO) Ascending  
 TAG: DATE KEY: FCUSTNO+STR(
 DATE(9999,12,31)-FACTN\_DATE,7)+FUNIQUEAscending  
 TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FACTN_CMPL	L	0	0	ACTION COMPLETE	ACTION COMPLETE
FACTN_DATE	D	0	0	ACTION DATE	ACTION DATE
FACTN_TYPE	C	1	0	ACTION TYPE	ACTION TYPE
FCJOB	C	10	0	JOB	JOB
FCOMMENTS	M	0	0	COMMENTS	COMMENTS
FCQUOTE	C	6	0	QUOTE	QUOTE
FCSO	C	6	0	Sales Order Number	Sales Order Number
FCUSTNO	C	6	0	CUST NUM	CUST NUM
FNEXT_ACTN	C	1	0	NEXT ACTION	NEXT ACTION
FNRELATE	N	1	0	Related to number	Related to number
FORIGIN	C	15	0	ORIGIN	ORIGIN
FUNIQUE	C	4	0	UNIQUE	UNIQUE
FWHO_BY	C	15	0	BY WHO	BY WHO
FWHO_FIRST	C	15	0	WHO FIRST	WHO FIRST
FWHO_TO	C	25	0	WHO TO	WHO TO



NAME: **SLCDPM** DIRECTORY: SALES\SLCDPM.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: CUSTOMER, DISTRIBUTOR, PROSPECT MASTER

**\*\* FILE NOTES \*\***

Customer / Distributor / Prosp

**\*\* INDEXES \*\***

	TAG: BILLPHONE	KEY: UPPER(FPHONE)	Ascending
	TAG: COMPANY	KEY: UPPER(FCOMPANY)	Ascending
PRIMARY	TAG: CUSTNO	KEY: UPPER(FCUSTNO)	Ascending
	TAG: CUSTNOC	KEY: UPPER(FCUSTNO)	Ascending
		FOR: FTYPE="C"	
	TAG: CUSTNOD	KEY: UPPER(FCUSTNO)	Ascending
		FOR: FTYPE="D"	
	TAG: CUSTNOP	KEY: UPPER(FCUSTNO)	Ascending
		FOR: FTYPE="P"	
	TAG: CUSTTYPE	KEY: UPPER(FTYPE)+UPPER(FCUSTNO)	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: FINCHG	KEY: FFINCHARGE	Ascending
	TAG: NAMEC	KEY: UPPER(FCOMPANY)	Ascending
		FOR: FTYPE="C"	
	TAG: NAMED	KEY: UPPER(FCOMPANY)	Ascending
		FOR: FTYPE="D"	
	TAG: NAMEP	KEY: UPPER(FCOMPANY)	Ascending
		FOR: FTYPE="P"	
	TAG: SALESCODE	KEY: UPPER(FUSERCODE)	Ascending
	TAG: TYPE	KEY: UPPER(FTYPE)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FANN_SALES	N	6	0	ANNUAL SALES	ANNUAL SALES	*1
FBACKLOG	N	16	4	ORDER BACKLOG	ORDER BACKLOG	*2
FBAL	N	17	5	BALANCE DUE	BALANCE DUE	*3
FBALNXT	N	17	5	NEXT MO BAL	NEXT MO BAL	
FBUS_TYPE	M	0	0	BUSINESS TYPE	Business Type	*4
FCCRMACCT	C	12	0	CRM - SalesLogix ID	CRM - SalesLogix ID for this customer	
FCEMAIL	C	60	0	Contact's E-mail	Contact's E-mail Address	
FCFNAME	C	15	0	CONTACT FIRST NAME	CONTACT FIRST NAME	
FCITY	C	20	0	BILL TO CITY	BILL TO CITY	
FCOMPANY	C	35	0	BILL TO NAME	BILL TO NAME	
FCONTACT	C	20	0	CONTACT LAST NAME	CONTACT LAST NAME	
FCOUNTRY	C	25	0	BILL TO COUNTRY	BILL TO COUNTRY	*5
FCPAYDEX	C	3	0	PAYDEX	D & B paydex field	
FCREATED	D	0	0	DATE ENTERED	DATE ENTERED	
FCRLIMIT	N	15	0	CREDIT LIMIT	Customer Credit Limit	
FCSHIPTO	C	4	0	SHIP TO KEY	Syaddr.fcaddrkey For Default Ship To Address	
FCSOLDTO	C	4	0	SOLD TO KEY	Syaddr.fcaddrkey For Default Sold To Address	
FCSTATUS	C	1	0	STATUS	Customer status, shown on service request	
FCURORDER	N	17	5	OPEN ORDER AMOUNT	Total Amount Of All Open Sales Orders	
FCURRENCY	C	3	0	DEFAULT CURRENCY	Default Currency	
FCUSRCHR1	C	20	0	USER DEFINED CHAR #1	User Defined Character Field #1	
FCUSRCHR2	C	40	0	USER DEFINED CHAR #2	User Defined Character Field #2	
FCUSRCHR3	C	40	0	USER DEFINED CHAR #3	User Defined Character Field #3	
FCUSTNO	C	6	0	CUSTOMER NO	CUSTOMER NO	
FDBDATE	D	0	0	DATE OF D&B	Applicable Date Of D & B Rating	
FDBRATE	C	4	0	RATING	D & B Rating	
FDISRATE	N	8	3	DISCOUNT RATE	Customer Discount	
FDISTNO	C	6	0	DISTRIBUTOR	Distributor	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FDPAYDATE	D	0	0	LAST PAYMENT DATE	Last Payment Date	
FDUSRDATE1	D	0	0	USER DEFINED DATE #1	User Defined Date Field #1	
FFAX	C	20	0	FAX	Fax	
FFINCHARGE	L	0	0	FINANCE CHARGE	? Finance Charge	
FFOB	C	20	0	FOB	Default FOB	*6
FLISFCAST	L	0	0	Forecast Indicator	Forecast Indicator	
FLISTAXABL	L	0	0	TAXABLE	Taxable Customer	
FLLONGDIST	L	0	0	LONG DISTANCE?	Tells if this number is long distance	
FMNOTES	M	0	0	NOTES	Notes	*7
FMSTREET	M	0	0	BILL TO STREET	Bill To Street	*8
FMTDAMTNXT	N	17	5	NXT MOS SALES	Nxt Mos Sales	
FMTDSAMT	N	17	5	M-T-D SALES	M-t-d Sales	
FMUSRMEMO1	M	0	0	USER DEFINED MEMO #1	User Defined Memo Field #2	
FNARDAYSLT	N	17	5	AVG DAYS LATE	Average Days Late	
FNCRRMOD	I	0	0	CRM - Owner of last	CRM - Owner of last change	
FNO_EMPLOY	N	5	0	NO OF EMPLOYEES	No Of People	*9
FNPAYAMT	N	17	5	LAST PAY AMT	Last Payment Amount	*10
FNUSRCUR1	N	17	5	CURRENCY	User-defined currency field	
FNUSRQTY1	N	15	5	QUANTITY	User Defined Qty Field #1	
FOPENCR	N	17	5	OPEN CREDIT	Open Credit	
FPAYTYPE	C	1	0	PAYMENT TYPE	Payment type	*11
FPHONE	C	20	0	CONTACT PHONE	CONTACT PHONE	
FPRIORITY	C	2	0	PRIORITY RATING	Priority Rating	
FSALCOMPCT	N	8	3	COMMISSION RATE	Commission Rate	
FSALESPN	C	3	0	SALES PERSON	SALESPERSON	
FSCMPRTY	I	4	0	FSCMPRTY	Priority for Advanced Planning	
FSHIPVIA	C	20	0	SHIP VIA	Ship Via	
FSICNO1	C	4	0	SIC # 1	Sic # 1	
FSICNO2	C	4	0	SIC #2	Sic #2	
FSINCE	D	0	0	LAST CHANGED	Last Changed	
FSTATE	C	20	0	BILL TO STATE	Bill To State	
FTAXCODE	C	10	0	TAX LOCATION	Tax Location	
FTAXEXEMPT	C	15	0	TAX EXEMPTION #	Tax Exemption #	
FTAXRATE	N	8	3	SALES TAX RATE	Sales Tax Rate	
FTERM	C	4	0	TERMS	Terms	
FTERR	C	10	0	TERRITORY	Territory	
FTYPE	C	1	0	TYPE	C= Customer D= Distributor P= Prospect	
FUSERCODE	C	7	0	USER DEFINED CODE	SALES CODE	*12
FYR_ESTAB	C	4	0	YEAR ESTABLISHED	Year Established	
FYTDSAMT	N	16	4	YTD SALES	Ytd Sales	
FZIP	C	10	0	BILL TO ZIP CODE	Bill To Zip Code	

## \*\* FIELD NOTES \*\*

\* 1

annual sales in thousands. This is a field generally only used for prospects.

\* 2

annual sales in thousands. This is a field generally only used for prospects.

\* 3

order backlog. Shows how much sales order items remain unshipped.

\* 4

order backlog. Shows how much sales order items remain unshipped.

\* 5

unpaid balance due on sales orders

\* 6

unpaid balance due on sales orders

- \* 7  
Description of type of business this company is involved in. Generally used for prospects.
- \* 8  
Description of type of business this company is involved in. Generally used for prospects.
- \* 9  
Bill-to country
- \* 10  
Bill-to country
- \* 11  
default FOB for this customer
- \* 12  
default FOB for this customer
- \* 13  
special notes on this customer to pass on to sales and invoicing.
- \* 14  
special notes on this customer to pass on to sales and invoicing.
- \* 15  
bill-to street
- \* 16  
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- \* 17  
approximate number of employees in the company. Used to determine the general size of the company for prospecting purposes.
- \* 18  
approximate number of employees in the company. Used to determine the general size of the company for prospecting purposes.
- \* 19  
The amount of the last payment made by this company
- \* 20  
The amount of the last payment made by this company
- \* 21  
'1' = Cash '2' = COD '3' = Terms
- \* 22  
'1' = Cash '2' = COD '3' = Terms
- \* 23  
FUSERCODE can be used as a salescode.
- \* 24  
FUSERCODE can be used as a salescode.

NAME: **SLCDPMAR** DIRECTORY: Database: \DATA00\M2MDATA  
 DESCRIPTION: Customer Archive-CRM

09/07/2004

**\*\* FILE NOTES \*\***

Contains archived records for the CRM Integration of changes to the SLCDPM table

**\*\* INDEXES \*\***

	TAG: BILLPHONE	KEY: fphone	Ascending
	TAG: COMPANY	KEY: fcompany	Ascending
PRIMARY	TAG: CUSTNO	KEY: fcustno	Ascending
	TAG: CUSTNOC	KEY: fcustno	Ascending
	TAG: CUSTNOD	KEY: fcustno	Ascending
	TAG: CUSTNOP	KEY: fcustno	Ascending
	TAG: CUSTTYPE	KEY: fcustno + ftype	Ascending
	TAG: NAMEC	KEY: fcompany	Ascending
	TAG: NAMED	KEY: fcompany	Ascending
	TAG: NAMEP	KEY: fcompany	Ascending
	TAG: SALESCODE	KEY: fusercode	Ascending
	TAG: TYPE	KEY: ftype	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FANN_SALES	N	6	0	ANNUAL SALES	ANNUAL SALES	*1
FBACKLOG	N	16	4	ORDER BACKLOG	ORDER BACKLOG	*2
FBAL	N	17	5	BALANCE DUE	BALANCE DUE	*3
FBALNXT	N	17	5	NEXT MO BAL	NEXT MO BAL	
FBUS_TYPE	M	0	0	BUSINESS TYPE	Business Type	*4
FCCHANGE	C	1	0	BALANCE DUE	Tracks type of change: Insert, Update or Delete	
FCCRMACCT	C	12	0	CRM - SalesLogix ID	CRM - SalesLogix ID for this customer	
FCEMAIL	C	60	0	Contact's E-mail	Contact's E-mail Address	
FCFNAME	C	15	0	CONTACT FIRST NAME	CONTACT FIRST NAME	
FCITY	C	20	0	BILL TO CITY	BILL TO CITY	
FCOMPANY	C	35	0	BILL TO NAME	BILL TO NAME	
FCONTACT	C	20	0	CONTACT LAST NAME	CONTACT LAST NAME	
FCOUNTRY	C	25	0	BILL TO COUNTRY	BILL TO COUNTRY	*5
FCPAYDEX	C	3	0	PAYDEX	D & B paydex field	
FCREATED	T	0	0	DATE ENTERED	DATE ENTERED	
FCRLIMIT	N	15	0	CREDIT LIMIT	Customer Credit Limit	
FCSHIPTO	C	4	0	SHIP TO KEY	Syaddr.fcaddrkey For Default Ship To Address	
FCSOLDTO	C	4	0	SOLD TO KEY	Syaddr.fcaddrkey For Default Sold To Address	
FCSTATUS	C	1	0	STATUS	Customer status, shown on service request	
FCURORDER	N	17	5	OPEN ORDER AMOUNT	Total Amount Of All Open Sales Orders	
FCURRENCY	C	3	0	DEFAULT CURRENCY	Default Currency	
FCUSRCHR1	C	20	0	USER DEFINED CHAR #1	User Defined Character Field #1	
FCUSRCHR2	C	40	0	USER DEFINED CHAR #2	User Defined Character Field #2	
FCUSRCHR3	C	40	0	USER DEFINED CHAR #3	User Defined Character Field #3	
FCUSTNO	C	6	0	CUSTOMER NO	CUSTOMER NO	
FDARCHIVE	D	0	0	CRM Archive Date	CRM - DateTime record was written to archive table	
FDBDATE	T	0	0	DATE OF D&B	Applicable Date Of D & B Rating	
FDBRATE	C	4	0	RATING	D & B Rating	
FDISRATE	N	8	3	DISCOUNT RATE	Customer Discount	
FDISTNO	C	6	0	DISTRIBUTOR	Distributor	
FDLPAYDATE	T	0	0	LAST PAYMENT DATE	Last Payment Date	
FDUSRDATE1	T	0	0	USER DEFINED DATE #1	User Defined Date Field #1	
FFAX	C	20	0	FAX	Fax	
FFINCHARGE	L	0	0	FINANCE CHARGE	? Finance Charge	
FFOB	C	20	0	FOB	Default FOB	*6
FLISFCAST	L	0	0	Forecast Indicator	Forecast Indicator	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FLISTAXABL	L	0	0	TAXABLE	Taxable Customer	
FLLONGDIST	L	0	0	LONG DISTANCE?	Tells if this number is long distance	
FMNOTES	M	0	0	NOTES	Notes	*7
FMSTREET	M	0	0	BILL TO STREET	Bill To Street	*8
FMTDAMTNXT	N	17	5	NXT MOS SALES	Nxt Mos Sales	
FMTDSAMT	N	17	5	M-T-D SALES	M-t-d Sales	
FMUSRMEMO1	M	0	0	USER DEFINED MEMO #1	User Defined Memo Field #2	
FNARDAYSLT	N	17	5	AVG DAYS LATE	Average Days Late	
FNCRMMOD	I	0	0	CRM - Owner of last	CRM - Owner of last change	
FNKEY	I	0	0	Source ID column	CRM - ID Column of source record	
FNO_EMPLOY	N	5	0	NO OF EMPLOYEES	No Of People	*9
FNPAYAMT	N	17	5	LAST PAY AMT	Last Payment Amount	*10
FNUSRCUR1	N	17	5	CURRENCY	User-defined currency field	
FNUSRQTY1	N	15	5	QUANTITY	User Defined Qty Field #1	
FOPENCR	N	17	5	OPEN CREDIT	Open Credit	
FPAYTYPE	C	1	0	PAYMENT TYPE	Payment type	*11
FPHONE	C	20	0	CONTACT PHONE	CONTACT PHONE	
FPRIORITY	C	2	0	PRIORITY RATING	Priority Rating	
FSALCOMPCT	N	8	3	COMMISSION RATE	Commission Rate	
FSALESPN	C	3	0	SALES PERSON	SALESPERSON	
FSHIPVIA	C	20	0	SHIP VIA	Ship Via	
FSICNO1	C	4	0	SIC # 1	Sic # 1	
FSICNO2	C	4	0	SIC #2	Sic #2	
FSINCE	T	0	0	LAST CHANGED	Last Changed	
FSTATE	C	20	0	BILL TO STATE	Bill To State	
FTAXCODE	C	10	0	TAX LOCATION	Tax Location	
FTAXEXEMPT	C	15	0	TAX EXEMPTION #	Tax Exemption #	
FTAXRATE	N	8	3	SALES TAX RATE	Sales Tax Rate	
FTERM	C	4	0	TERMS	Terms	
FTERR	C	10	0	TERRITORY	Territory	
FTYPE	C	1	0	TYPE	C= Customer, D= Distributor, P= Prospect	
FUSERCODE	C	7	0	USER DEFINED CODE	SALES CODE	*12
FYR_ESTAB	C	4	0	YEAR ESTABLISHED	Year Established	
FYTDSAMT	N	16	4	YTD SALES	Ytd Sales	
FZIP	C	10	0	BILL TO ZIP CODE	Bill To Zip Code	

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- \* 24  
FUSERCODE can be used as a salescode.

NAME: **SLCDPMSX**      DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: Customer Change Table-CRM Integration

09/07/2004

**\*\* FILE NOTES \*\***

Captured changes to the SLCDPM table for use by the CRM Integration.

**\*\* INDEXES \*\***

PRIMARY TAG: CUSTNO	KEY: fcustno	Ascending
TAG: CUSTNOC	KEY: fcustno	Ascending
TAG: CUSTNOD	KEY: fcustno	Ascending
TAG: CUSTNOP	KEY: fcustno	Ascending
TAG: CUSTTYPE	KEY: fcustno + ftype	Ascending
TAG: TYPE	KEY: ftype	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCHANGE	C	1	0	BALANCE DUE	Tracks type of change: Insert, Update or Delete
FCCRMACCT	C	12	0	CRM - SalesLogix ID	CRM - SalesLogix ID for this customer
FCUSTNO	C	6	0	CUSTOMER NO	CUSTOMER NO
FNCRMMOD	L	0	0	CRM - Owner of last	CRM - Owner of last change
FNKEY	I	0	0	Source ID column	CRM - ID Column of source record
FTYPE	C	1	0	TYPE	C= Customer, D= Distributor, P= Prospect

NAME: **SLCHST** DIRECTORY: SALES\SLCHST.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: Customer Sales History

**\*\* FILE NOTES \*\***

Customer History file containi

**\*\* INDEXES \*\***

PRIMARY TAG: CUSTNO KEY: UPPER(FCUSTNO) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCUSTNO	C	6	0	CUST NUM	Customer Number	
FNARDAYS01	N	10	0	AVG DAYS LATE	AVG DAYS LATE	
FNARDAYS02	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For February, Prior Year	
FNARDAYS03	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For March, Prior Year	
FNARDAYS04	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For April, Prior Year	
FNARDAYS05	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For May, Prior Year	
FNARDAYS06	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For June, Prior Year	
FNARDAYS07	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For July, Prior Year	
FNARDAYS08	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For August, Prior Year	
FNARDAYS09	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For September, Prior Year	
FNARDAYS10	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For October, Prior Year	
FNARDAYS11	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For November, Prior Year	
FNARDAYS12	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For December, Prior Year	
FNARDAYS13	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For January, Current Year	
FNARDAYS14	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For February, Current Year	
FNARDAYS15	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For March, Current Year	
FNARDAYS16	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For April, Current Year	
FNARDAYS17	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For May, Current Year	
FNARDAYS18	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For June, Current Year	
FNARDAYS19	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For July, Current Year	
FNARDAYS20	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For August, Current Year	
FNARDAYS21	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For September, Current Year	
FNARDAYS22	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For October, Current Year	
FNARDAYS23	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For November, Current Year	
FNARDAYS24	N	10	0	AVG DAYS LATE	Weighted Avg Days Late For December, Current Year	
FNFIRST	N	10	0	AVG DAYS LATE	First month AR EOP was performed for this customer	*1

**\*\* FIELD NOTES \*\***

\* 1

This field contains the number of the FNARDAYSXX bucket that was filled when the AR End of Period was performed for this customer for the first time.

\* 2

This field contains the number of the FNARDAYSXX bucket that was filled when the AR End of Period was performed for this customer for the first time.



NAME: **SLSPNS** DIRECTORY: SALES\SLSPNS.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: SALESPERSONS

**\*\* FILE NOTES \*\***

Salespersons table

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FDISTNO	KEY: UPPER(FDISTNO)	Ascending
TAG: INITIALS	KEY: FSALESPN+FTERR+FDISTNO	Ascending
TAG: LASTNAME	KEY: FLASTNAME+FSALESPN+FTERR+FDISTNO	Ascending
PRIMARY TAG: SALESKEY	KEY: UPPER(FSALESPN)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCOMMCODE	C	10	0	Commission Code	Commission Code
FDISTNO	C	6	0	DISTRIBUTOR NO	Foreign Key To Slscpm Table
FLASTNAME	C	25	0	LAST NAME	LAST NAME
FLISFCAST	L	0	0	SP Forecast Indicator	Sales Person Forecast Indicator
FLTERFCAST	L	0	0	Ter. Forecast Indicat	Territory Forecast Indicator
FMNOTES	M	0	0	NOTES	Notes
FNRATE2	N	8	3	Commission Rate 2	Commission Rate 2
FSALCOMPCT	N	8	3	COMMISSION RATE	Commission Rate
FSALESPN	C	3	0	INITIALS	INITIALS
FSALESPN2	C	3	0	2ND PERSON	2nd Person
FSALESPN3	C	3	0	3RD PERSON	3rd Person
FSCOMPCT2	N	7	2	COMM RATE 2	Comm Rate 2
FSCOMPCT3	N	7	2	COMM RATE 3	Comm Rate 3
FTERR	C	10	0	TERRITORY	TERRITORY
FVENDNO	C	6	0	Vendor Number	Vendor Number

\*1

**\*\* FIELD NOTES \*\***

\* 1

This is field to use when storing the foreign key & for generating popdown lists of sales people

\* 2

This is field to use when storing the foreign key & for generating popdown lists of sales people

NAME: **SOALTR** DIRECTORY: SALES\SOALTR.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: Sales Order Detailed Routing Alternate Resources

**\*\* FILE NOTES \*\***

Alternate Resources for Sales Order Detailed Routings

**\*\* INDEXES \*\***

TAG: SONOOP KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FBOMINUM)+STR(FOPERNO,4)Ascending

TAG: SOOPID KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FBOMINUM)+STR(FOPERNO,4)+UPPER(FCRES\_ID)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBOMINUM	C	4	0	Internal Number	Internal Number
FCRES_ID	C	7	0	Resource ID	Resource ID
FELPSTIME	N	9	0		Elapsed Days
FINUMBER	C	3	0	Item Number	Item Number
FMOVETIME	N	5	0	Move Time	Move Time
FNDBRMOD	N	1	0		Synchronizer Use Only
FNSIMULOPS	N	3	0	Simultaneous Ops	Simultaneous Ops
FOPERNO	N	4	0	OPER NO	OPER NO
FPRODTIME	N	5	0	Production Time	Production Time
FSETUPTIME	N	5	0	Setup Time	Setup Time
FSONO	C	6	0	SO Number	Sales Order Number

NAME: **SOANAL** DIRECTORY: SALES\SOANAL.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: SALES ORDER ANALYSIS

\*\* INDEXES \*\*

PRIMARY TAG: CUSPARPRO KEY: fccustno + fac + fcpartno + fcpartrev + fcprodcl Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCCUSTNO	C	6	0	CUST NUM	Customer Number
FCINUMBER	C	3	0	ITEM NUMBER	ITEM NUMBER
FCPARTNO	C	35	0	PART NUM	Part Number
FCPARTREV	C	3	0	REV	Part Revision
FCPRODCL	C	2	0	PROD CLASS	Product Class
FCSONO	C	6	0	S.O. NUM	Sales Order Number
FCTYPE	C	1	0	ENTRY TYPE	Type of entry
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FNBAKLOG00	N	15	5	BACKLOG PERIOD 00	Backlog period 00
FNBAKLOG01	N	15	5	BACKLOG PERIOD 01	Backlog period 01
FNBAKLOG02	N	15	5	BACKLOG PERIOD 02	Backlog period 02
FNBAKLOG03	N	15	5	BACKLOG PERIOD 03	Backlog period 03
FNBAKLOG04	N	15	5	BACKLOG PERIOD 04	Backlog period 04
FNBAKLOG05	N	15	5	BACKLOG PERIOD 05	Backlog period 05
FNBAKLOG06	N	15	5	BACKLOG PERIOD 06	Backlog period 06
FNBAKLOG07	N	15	5	BACKLOG PERIOD 07	Backlog period 07
FNBAKLOG08	N	15	5	BACKLOG PERIOD 08	Backlog period 08
FNBAKLOG09	N	15	5	BACKLOG PERIOD 09	Backlog period 09
FNBAKLOG10	N	15	5	BACKLOG PERIOD 10	Backlog period 10
FNBAKLOG11	N	15	5	BACKLOG PERIOD 11	Backlog period 11
FNBAKLOG12	N	15	5	BACKLOG PERIOD 12	Backlog period 12
FNGRSPFT01	N	15	5	GROSS PROFIT 01	Gross Profit period 01
FNGRSPFT02	N	15	5	GROSS PROFIT 02	Gross Profit period 02
FNGRSPFT03	N	15	5	GROSS PROFIT 03	Gross Profit period 03
FNGRSPFT04	N	15	5	GROSS PROFIT 04	Gross Profit period 04
FNGRSPFT05	N	15	5	GROSS PROFIT 05	Gross Profit period 05
FNGRSPFT06	N	15	5	GROSS PROFIT 06	Gross Profit period 06
FNGRSPFT07	N	15	5	GROSS PROFIT 07	Gross Profit period 07
FNGRSPFT08	N	15	5	GROSS PROFIT 08	Gross Profit period 08
FNGRSPFT09	N	15	5	GROSS PROFIT 09	Gross Profit period 09
FNGRSPFT10	N	15	5	GROSS PROFIT 10	Gross Profit period 10
FNGRSPFT11	N	15	5	GROSS PROFIT 11	Gross Profit period 11
FNGRSPFT12	N	15	5	GROSS PROFIT 12	Gross Profit period 12
FNLABCST01	N	15	5	LABOR COST 01	Labor Cost
FNLABCST02	N	15	5	LABOR COST 02	Labor Cost
FNLABCST03	N	15	5	LABOR COST 03	Labor Cost
FNLABCST04	N	15	5	LABOR COST 04	Labor Cost
FNLABCST05	N	15	5	LABOR COST 05	Labor Cost
FNLABCST06	N	15	5	LABOR COST 06	Labor Cost
FNLABCST07	N	15	5	LABOR COST 07	Labor Cost
FNLABCST08	N	15	5	LABOR COST 08	Labor Cost
FNLABCST09	N	15	5	LABOR COST 09	Labor Cost
FNLABCST10	N	15	5	LABOR COST 10	Labor Cost
FNLABCST11	N	15	5	LABOR COST 11	Labor Cost
FNLABCST12	N	15	5	LABOR COST 12	Labor Cost
FNLABCST13	N	15	5	LABOR COST 13	Labor Cost
FNMATCST01	N	15	5	MATERIAL COST01	MATERIAL COST01
FNMATCST02	N	15	5	MATERIAL COST02	MATERIAL COST02

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FNMATCST03	N	15	5	MATERIAL COST03	MATERIAL COST03
FNMATCST04	N	15	5	MATERIAL COST04	MATERIAL COST04
FNMATCST05	N	15	5	MATERIAL COST05	MATERIAL COST05
FNMATCST06	N	15	5	MATERIAL COST06	MATERIAL COST06
FNMATCST07	N	15	5	MATERIAL COST07	MATERIAL COST07
FNMATCST08	N	15	5	MATERIAL COST08	MATERIAL COST08
FNMATCST09	N	15	5	MATERIAL COST09	MATERIAL COST09
FNMATCST10	N	15	5	MATERIAL COST10	MATERIAL COST10
FNMATCST11	N	15	5	MATERIAL COST11	MATERIAL COST11
FNMATCST12	N	15	5	MATERIAL COST12	MATERIAL COST12
FNMATCST13	N	15	5	MATERIAL COST13	MATERIAL COST13
FNNETPRICE	N	15	5	NET PRICE	NET PRICE
FNORDERQTY	N	15	5	ORDER QTY	ORDER QTY
FNORDERS00	N	15	5	ORDERS00	ORDERS00
FNORDERS01	N	15	5	ORDERS01	ORDERS01
FNORDERS02	N	15	5	ORDERS02	ORDERS02
FNORDERS03	N	15	5	ORDERS03	ORDERS03
FNORDERS04	N	15	5	ORDERS04	ORDERS04
FNORDERS05	N	15	5	ORDERS05	ORDERS05
FNORDERS06	N	15	5	ORDERS06	ORDERS06
FNORDERS07	N	15	5	ORDERS07	ORDERS07
FNORDERS08	N	15	5	ORDERS08	ORDERS08
FNORDERS09	N	15	5	ORDERS09	ORDERS09
FNORDERS10	N	15	5	ORDERS10	ORDERS10
FNORDERS11	N	15	5	ORDERS11	ORDERS11
FNORDERS12	N	15	5	ORDERS12	ORDERS12
FNOVHCST01	N	15	5	Ovhd Cost 1	Overhead Cost 1
FNOVHCST02	N	15	5	Ovhd Cost 2	Overhead Cost 2
FNOVHCST03	N	15	5	Ovhd Cost 3	Overhead Cost 3
FNOVHCST04	N	15	5	Ovhd Cost 4	Overhead Cost 4
FNOVHCST05	N	15	5	Ovhd Cost 5	Overhead Cost 5
FNOVHCST06	N	15	5	Ovhd Cost 6	Overhead Cost 6
FNOVHCST07	N	15	5	Ovhd Cost 7	Overhead Cost 7
FNOVHCST08	N	15	5	Ovhd Cost 8	Overhead Cost 8
FNOVHCST09	N	15	5	Ovhd Cost 9	Overhead Cost 9
FNOVHCST10	N	15	5	Ovhd Cost 10	Overhead Cost 10
FNOVHCST11	N	15	5	Ovhd Cost 11	Overhead Cost 11
FNOVHCST12	N	15	5	Ovhd Cost 12	Overhead Cost 12
FNOVHCST13	N	15	5	Ovhd Cost 13	Overhead Cost 13
FNSHPMNT00	N	15	5	SHIPMENT00	SHIPMENT00
FNSHPMNT01	N	15	5	SHIPMENT01	SHIPMENT01
FNSHPMNT02	N	15	5	SHIPMENT02	SHIPMENT02
FNSHPMNT03	N	15	5	SHIPMENT03	SHIPMENT03
FNSHPMNT04	N	15	5	SHIPMENT04	SHIPMENT04
FNSHPMNT05	N	15	5	SHIPMENT05	SHIPMENT05
FNSHPMNT06	N	15	5	SHIPMENT06	SHIPMENT06
FNSHPMNT07	N	15	5	SHIPMENT07	SHIPMENT07
FNSHPMNT08	N	15	5	SHIPMENT08	SHIPMENT08
FNSHPMNT09	N	15	5	SHIPMENT09	SHIPMENT09
FNSHPMNT10	N	15	5	SHIPMENT10	SHIPMENT10
FNSHPMNT11	N	15	5	SHIPMENT11	SHIPMENT11
FNSHPMNT12	N	15	5	SHIPMENT12	SHIPMENT12
FNSHPMNT13	N	15	5	SHIPMENT13	SHIPMENT13

NAME: **SOCBOM** DIRECTORY: SALES\SOCBOM.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: SALES ORDER CASUAL BOM

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
TAG: INUMBER KEY: UPPER(FSONO)+UPPER(FINUMBER) Ascending  
PRIMARY TAG: SEQNO KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FSEQNO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBOMDESC	M	0	0	DESCRIPTION	Description Of The Component In The Bom
FINUMBER	C	3	0	ITEM NO	Internal Item Number
FMATLCOST	N	21	9	MATERIAL COST	Material Cost
FSEQNO	C	3	0	SEQUENCE NO	SEQUENCE NO
FSONO	C	6	0	SALES ORDER	SALES ORDER

NAME: **SOCHNG** DIRECTORY: SALES\SOCHNG.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: SALES ORDER STATUS CHANGES

**\*\* FILE NOTES \*\***

This keeps a record everytime

**\*\* INDEXES \*\***

PRIMARY TAG: DATE KEY: FSONO+DTOS(FDATE) Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: SOREV KEY: FSONO+FSOREV Ascending  
FOR: FSTATUS="REVS"

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCHANGEBY	C	3	0	RESPONSIBLE	Initials of the person who entered change
FCFNAME	C	15	0	FIRST NAME	First name of contact person
FCLNAME	C	20	0	LAST NAME	Last name of contact person
FDATE	D	0	0	DATE	DATE
FMDISP	M	0	0	DISPOSITION	Disposition memo to describe revision
FMREASON	M	0	0	REASON	reason for this change in status/ revision
FNCOST	N	21	5	COST	Fncost
FNINVAMT	N	21	5	INV AMT	Fninvamt
FNLABOR	N	21	5	LABOR	Fnlabor
FNMETHOD	N	1	0	METHOD	method for handling costs in a cancelled SO
FNPRICE	N	21	5	PRICE	Net Price of order at time of this change.
FNPURCOST	N	21	5	PUR COST	Fnpurcost
FSONO	C	6	0	SO NO	Sales Order number
FSOREV	C	2	0	SO REV	SO REV
FSTATUS	C	20	0	STATUS	Status to change to

NAME: **SOCRTG** DIRECTORY: SALES\SOCRTG.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: SALES ORDER CASUAL RTG

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: SEQNO KEY: FSONO+FINUMBER+FSEQNO Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FINUMBER	C	3	0	ITEM NUMBER	Internal Item Number
FRATE	N	12	5	HOURLY RATE	Hourly rate for this operation
FRTGDESC	M	0	0	COMP DESC	Description Of The Component In The Routing
FSEQNO	C	3	0	SEQUENCE NO	SEQUENCE NO
FSONO	C	6	0	QUOTE NO	Quote Number
FTIME	N	12	5	OPERATION TIME	Time Of The Operation In The Routing

**\*\* INDEXES \*\***

TAG: BYPARENT KEY: fsono + finumber + fparinum + STR(fnoperno, 4, 0)  
 + fbominumAscending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: INUMBER KEY: UPPER(FSONO)+FINUMBER Ascending  
 TAG: ITEMNO KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FPARINUM)+UPPER(FITEM)Ascending  
 PRIMARY TAG: PARENT KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FBOMINUM) Ascending  
 TAG: PARINUM KEY: UPPER(FSONO)+FINUMBER+FPARINUM Ascending  
 TAG: PARTNO KEY: fsono + finumber + fparinum + fac + fbompart + fbomrevAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FBOMDESC	M	0	0	DESCRIPTION	Part Description For This Component
FBOMINUM	C	4	0	COMPONENT PART NO	Internal Item Number Used In Primary Key.
FBOMLCOST	N	21	8	LABOR COST	Labor Cost Transferred From Inventory When User Wa
FBOMMEAS	C	3	0	U/M	Unit Of Measure
FBOMOCOST	N	21	8	OVHD COST	Overhead Cost From Inventory When Labor,material A
FBOMPART	C	25	0	PART NO	Inventory Part Number
FBOMREV	C	3	0	PART REVISION NO	PART REVISION NO
FBOMSOURCE	C	1	0	SOURCE	Source Of This Component M - Make B - Buy S - Stoc
FCBOMUDREV	C	3	0	Bom User Defined Rev	Bom's User Defined Rev
FCLTEXT	C	1	0	TEXT LOC	TEXT LOC
FCOSTFROM	C	6	0	RFQ NO	Rfq Number That Cost Is Derived From
FEXTQTY	N	15	5	TOTAL QTY	If Flexextend, This Is Ftotqty * (fextqty Of Parent
FFIXCOST	N	21	8	FIXED COST	Fixed Costs For This Component.
FINUMBER	C	3	0	SO ITEM NO	SO ITEM NO
FITEM	C	6	0	UNIQUE ITEM NO	UNIQUE ITEM NO
FLABCAST	N	21	8	LABOR COST	Total Labor \$ For All Rtg Ops For This Part
FLABSETCOS	N	21	8	LABOR SETUP	Total Labor Setup Cost Labor
FLASTOPER	N	4	0	NEXT OPER NO	The Next Operation Number That Will Be Assigned To
FLEVEL	C	2	0	LEVEL	Level Of This Component ( Sales Order Item Is At
FLEXTEND	L	0	0	EXTEND QTY?	If .t., The Total Quantity Is The Unit Qty * Exten
FLLOTREQD	L	0	0	LOT REQUIRED?	LOT REQUIRED?
FLTOOLING	L	0	0	TOOLING?	If .t. , All Material Cost Of This Item Will Be Co
FMATLCOST	N	17	5	MATERIAL COST	Material Cost Of This Component.
FNDBRMOD	N	1	0		Synchronizer Use Only
FNONPRO	N	3	0	NON-PROPORTIONAL OPS	The Number Of Non-proportional Operations In This
FNOPERNO	N	4	0	OPER NO NEEDED AT	Routing Operation Number where material is needed
FNUMOPERS	N	4	0	NUMBER OF OPERATIONS	Total Number Of Operations For This Items Routing.
FOTHRCAST	N	21	8	TOT OTHR COST	Total Other \$ For All Rtg Ops For This Part
FOVHDCOST	N	21	8	EST OVHD COST	Estimated overhead cost of this item
FOVRHDSETC	N	21	8	TOT OVHD SETUP	Total Overhead Setup Cost
FPARINUM	C	4	0	PARENT ITEM NO	PARENT ITEM NO
FSONO	C	6	0	S O NO	Sales Order Number
FSTDMEMO	M	0	0	ITEM MEMO	Item Memo
FSUBCOST	N	21	8	TOT SUB COST	Total Sub-contr \$ For All Rtg Ops For This Part
FTOTPTIME	N	14	7	UNIT QTY	Total Production Time For This Component's Routing
FTOTQTY	N	15	5	TOT QTY	Total Quantity
FTOTSTIME	N	14	7	TOTAL SETUP TIME	Total Setup Time Involved In This Component's Rout
FVENDNO	C	6	0	VENDOR	The Vendor Selected To Buy From

\*1

**\*\* FIELD NOTES \*\***

\* 1  
 this estimate is from item master



\* 2

this estimate is from item master

NAME: **SODBOMDL** DIRECTORY: SALES\SODBOMDL.DBF Database: \DATA00\M2MDATA\2004

DESCRIPTION:

\*\* INDEXES \*\*

TAG: SODBOMID KEY: STR(fisodbomid) + STR(fitype) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FICOUNT	I	0	0	PIECE COUNT	the piece count
FIQTY	I	0	0	QTY	piece cnt
FISODBOMID	I	0	0	SODBOM ID	fk to sodbom
FITYPE	I	0	0	TYPE	rec type
FIUM1	I	0	0	UM	um1
FIUM2	I	0	0	UM	um2
FIUM3	I	0	0	UM	um3
FIUM4	I	0	0	UM	um4
FIUM5	I	0	0	UM	um5
FLPARTIAL	L	0	0	PARTIAL	is partial
FNSIZE1	N	18	5	SIZE	size1
FNSIZE2	N	18	5	SIZE	size2
FNSIZE3	N	18	5	SIZE	size3
FNSIZE4	N	18	5	SIZE	size4
FNSIZE5	N	18	5	SIZE	size5

NAME: **SODISP** DIRECTORY: SALES\SODISP.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: SALES ORDER DISPOSITIONS

**\*\* FILE NOTES \*\***

This table, when a revision is

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
TAG: DISP KEY: UPPER(FDISP) Ascending  
PRIMARY TAG: SOREV KEY: UPPER(FSONO)+UPPER(FREV) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCOMPANY	C	35	0	COMPANY	Customer name
FCPONO	C	6	0	PO NO	PO that needs a disposition
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FDISP	C	15	0	DISPOSITION	Disposition of this PO or Job
FDUEDATE	D	0	0	DUE DATE	Fduedate
FJOBNO	C	10	0	JOB NO	Job Order that needs disposition
FPARTNO	C	25	0	PART NO	Part number this po or job relates to
FPARTREV	C	3	0	REV	Part Revision
FREV	C	2	0	REVISION	REVISION
FREV_DT	D	0	0	REV_DATE	Date this sales order was revised
FSONO	C	6	0	SALES ORDER NO	SALES ORDER NO

NAME: **SODRTG** DIRECTORY: SALES\SODRTG.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: SALES ORDER DETL RTG

**\*\* INDEXES \*\***

TAG: BOMINUM KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FBOMINUM) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: OPERNO KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FBOMINUM)+STR(FOPERNO,4)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FBOMINUM	C	4	0	INTERNAL KEY	Internal Key Used To Link Rtg Oopers & Del'l Bom	
FCHNGRATES	C	1	0	RESET RATES	RESET RATES	
FCSTDDESC	C	4	0	STD DESC NO	STD DESC NO	
FDESCRIPT	M	0	0	OperationDescription	Operation Description	
FELPSTIME	N	8	2	SUBCONTRACT TIME	Elapsed Time Of Subcontract	
FFIXCOST	N	17	5	SUB FIXED COST	Fix Cost Of Subcontract	
FINUMBER	C	3	0	ITEM NO	Internal Item Number	
FLABORUTIL	N	7	2	LABOR UTIL %	Labor Utilization %	
FLLOTREQD	L	0	0	LOT REQUIRED	LOT REQUIRED	
FLSCHEDULE	L	0	0	SCHEDULE?	If true, this item should be scheduled	
FMOVETIME	N	8	2	MOVE TIME	Item Move Time	
FNDBRMOD	N	1	0		Synchronizer Use Only	
FNSIMULOPS	N	3	0	Simultaneous Ops	Simultaneous operations consumed by the operation	
FOPERMEMO	M	0	0	OPERATION MEMO	Operation Memo	
FOPERNO	N	4	0	OPERATION NO	Operation Number	
FOPERQTY	N	19	6	OPERATION QTY	Operation Quantity	*1
FOTHR COST	N	17	5	OTHER COST	Other Cost Of Operation	
FPRO_ID	C	7	0	W/C ID	Work Center Id	
FSETUPTIME	N	7	2	SETUP TIME	Operation Setup Time	
FSONO	C	6	0	SO NO	SO Number	
FULAB COST	N	7	2	LABOR COST	Unit Labor Cost For Work Center Fpro_id	
FUOVRHDCOS	N	7	2	OVHD COST	Unit Overhead Cost For Work Center Fpro_id	
FUPROD TIME	N	16	10	PROCESS TIME	Process Time Per Unit	
FUSUBCOST	N	17	5	SUB COST UNIT	Subcontract Cost Per Unit	
FYIELD	N	12	5	FYIELD	Yield Percentage for Advanced Planning	

**\*\* FIELD NOTES \*\***

\* 1

THIS QTY IS FOR ONE OF THE QUOTE ITEM ESTIMATE QTY EX. FOPERQTY = 2, ESTIMATE QTY = 4  
 ACTUAL OPER QTY = 8

\* 2

THIS QTY IS FOR ONE OF THE QUOTE ITEM ESTIMATE QTY EX. FOPERQTY = 2, ESTIMATE QTY = 4  
 ACTUAL OPER QTY = 8

NAME: **SOHIST** DIRECTORY: SALES\SOHIST.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: Sales Order Monthly Totals

**\*\* FILE NOTES \*\***

Sales Order Monthly totals by

**\*\* INDEXES \*\***

PRIMARY TAG: CUSTMNTN KEY: UPPER(FCUSTNO)+FCYEAR+FCMONTH Ascending  
TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCMONTH	C	2	0	MONTH	Month these orders were opened in
FCUSTNO	C	6	0	CUSTOMER NUMBER	Customer Number
FCYEAR	C	4	0	YEAR	YEAR
FMTDSAMT	N	17	5	SALES AMOUNT	Amount sold to this customer this month

NAME: **SOITEM** DIRECTORY: SALES\SOITEM.DBF Database: \DATA00\M2MDAT\09/07/2004  
 DESCRIPTION: SALES ORDER LINE ITEMS

**\*\* FILE NOTES \*\***

Sales Order Line Items. Child

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: ENUMBER	KEY: UPPER(FSONO)+UPPER(FENUMBER)	Ascending
	TAG: FSONO	KEY: UPPER(FSONO)	Ascending
PRIMARY	TAG: INUMBER	KEY: UPPER(FSONO)+UPPER(FINUMBER)	Ascending
	TAG: PARTNO	KEY: fsono + fac + fpartno + fpartrev	Ascending
	TAG: SOURCE	KEY: FSOURCE	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FAUTOCREAT	L	0	0	AUTOCREATE JOB?	Auto Create J.o For This Item?
FCALTUM	C	3	0	Alt. U/M	Alternate Unit Of Measure
FCAS_BOM	L	0	0	CASUAL BOM?	Is there a casual BOM?
FCAS_RTG	L	0	0	CASUAL RTG?	Is there a casual routing?
FCFROMITEM	C	3	0	NO COPIED FR	If copied, item number copied from
FCFROMNO	C	6	0	JOB/QUOTE COPIED	If copied, So, job or Quote No. copied from
FCFROMTYPE	C	6	0	CREATED FROM	Where This Item Was Copied From: So = Sales Order
FCLTEXT	C	1	0	TEXT LOC	TEXT LOC
FCOMMPCT	N	8	2	COMM PRCNT ITEM	Marcel Custom - Commission Pct For Item
FCPRODID	C	6	0	PRODUCT ID	Product ID of product used to CONFIGURE this item
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCUSTPART	C	25	0	CUSTOMER PART NO	Customer Part Number
FCUSTPTREV	C	3	0	CUST PART REV	Customer Part Revision
FDESC	M	0	0	ITEM DESC	Short Desc - Will Appear On S.o. Acknowledgement
FDESCMEMO	M	0	0	MEMO FIELD	Memo Field For Description
FDET_BOM	L	0	0	DETAIL BOM?	Is there a detailed BOM?
FDET_RTG	L	0	0	DETAIL RTG?	Is there a detailed Routing?
FDUEDATE	D	0	0	DUE DATE	Date this item is due to ship
FENUMBER	C	3	0	SO ITEM NO	S.o. Item Number - Displayed To The User
FFIXACT	N	17	5	SUB COSTS	Fixed costs - total from subcontract operations
FGROUP	C	6	0	GRP CODE	Group Code
FINUMBER	C	3	0	INTRNL ITEM NO	Internal Item Number
FLABACT	N	17	5	LABR COST (CAS)	Unit labor costs - from casual or detailed routing
FLLOTREQD	L	0	0	LOT REQUIRED?	LOT REQUIRED?
FMATLACT	N	17	5	MATL COSTS	Unit Material costs - from casual or detailed BOM.
FMEASURE	C	3	0	U/M	Unit Of Measure For The Part No./name
FMULTIPLE	L	0	0	MULT RELEASE?	'y' If It's A Multiple Release Item
FNALTQTY	N	17	5	Alt. Qty.	Quantity in Alternate Unit of Measure
FNDBRMOD	N	1	0		Synchronizer Use Only
FNEXTINUM	N	4	0	NXT ITEM NO	NXT ITEM NO
FNEXTREL	N	3	0	NXT REL NO	Next Release Number To Be Assigned
FNOVER	N	12	5	OVER	OVER
FNUNDER	N	12	5	UNDER	UNDER
FORDERTYPE	C	3	0	ORDER TYPE	'f' = Fixed Price Order, 'o' = Open Order
FOTHRACT	N	17	5	OTHR ACT	OTHR ACT
FOVHDACT	N	17	5	OVHD ACT	OVHD ACT
FPARTNO	C	25	0	PART NO	PART NO
FPARTREV	C	3	0	REV	REV
FPRICE	L	0	0	PRICE	PRICE
FPRINTMEMO	L	0	0	PRT MEMO?	'y' - Print Memo On Acknow., 'n' - Don't Print
FPRODCL	C	2	0	PROD CLASS	Product Class

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FQUANTITY	N	17	5	QTY	QTY
FQUOTEQTY	N	15	5	QUOTE QTY	QUOTE QTY
FRTGSETUPA	N	17	5	RTG SETUP	RTG SETUP
FSCHECODE	C	6	0	PRICE SCHEDULE	Price Schedule Code
FSCHEDTYPE	C	1	0	SCHED TYPE	SCHED TYPE
FSHIPITEM	L	0	0	SALESPERSON	If This Item Can Be Shipped, Fshipitem = .t.
FSOLDBY	C	3	0	SALESMAN	Marcel Custom - Salesman For Item
FSONO	C	6	0	SALES ORDER	SALES ORDER
FSOURCE	C	1	0	SOURCE	Source *1
FSTANDPART	L	0	0	STD PART	If This Part Has Not Been Changed, Then Any Job Or
FSUBACT	N	17	5	SUB ACT	SUB ACT
FSUMMARY	L	0	0	SUMMARY	SUMMARY
FTAXCODE	C	3	0	TAX CODE	Marcel Custom - Tax Code For Item
FTAXRATE	N	8	3	TAX RATE	Marcel Custom - Tax Rate For Item
FTNUMOPER	N	6	0	NO OF OPERS	NO OF OPERS
FTOOLACT	N	17	5	TOOLING ACT	TOOLING ACT
FTOTNONPR	N	4	0	TOT NON PROD TIME	TOT NON PROD TIME
FTOTPTIME	N	15	5	TOT PROD TIME	TOT PROD TIME
FTOTSTIME	N	15	5	TOT SETUP TIME	TOT SETUP TIME
FULABCost1	N	7	2	LABR COST	Unit Labor Cost For Item
FVIEWPRICE	L	0	0	VIEW PRICE	VIEW PRICE
ITCCOST	N	17	5	In Transite Costs	In Transite Costs
SFAC	C	20	0	Source Facility	Source Facility

## \*\* FIELD NOTES \*\*

\* 1

'S' - Stock  
'M' - Make  
'B' - Buy

\* 2

'S' - Stock  
'M' - Make  
'B' - Buy

NAME: **SOMAST** DIRECTORY: SALES\SOMAST.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: Sales Order Master

\*\* INDEXES \*\*

TAG: COMPANY KEY: UPPER(FCOMPANY) Ascending  
 TAG: CPONUMBER KEY: UPPER(FCUSTPONO) Ascending  
 TAG: CUSTNO KEY: UPPER(FCUSTNO) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: SONO KEY: UPPER(FSONO) Ascending  
 TAG: STATUS KEY: UPPER(FSTATUS) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FACKDATE	D	0	0	ACK DATE	ACK DATE	
FACKMEMO	M	0	0	ACK MEMO	Memo Printed On The Sales Order Acknowledgement	
FCANC_DT	D	0	0	CANCL DATE	Date The Order Was Cancelled	
FCCOMMCODE	C	10	0	Commission Code	Commission Code	
FCCONTKEY	C	10	0	Contract Code	Contract Code	
FCCURID	C	3	0	ALT CURRENCY	SO Transaction Currency	
FCFACTOR	N	17	5	CONV FACTOR	Conversion Factor	*1
FCFNAME	C	15	0	NAME	NAME	
FCFROMNO	C	6	0	FROM NO	FROM NO	
FCFROMTYPE	C	5	0	FROM TYPE	FROM TYPE	
FCITY	C	20	0	CITY	CITY	
FCLOS_DT	D	0	0	DATE ORD CLSD	Date The Order Was Closed	
FCOMPANY	C	35	0	COMPANY	COMPANY	
FCONTACT	C	30	0	CONTACT NAME	Contact Name	
FCOUNTRY	C	25	0	COUNTRY	Country	
FCUSRCHR1	C	20	0	USER DEF 1	User Defined Character Field #1	
FCUSRCHR2	C	40	0	USER DEF 2	User Defined Character Field #2	
FCUSRCHR3	C	40	0	USER DEF 3	User Defined Character Field #3	
FCUSTNO	C	6	0	CUST NO	CUST NO	
FCUSTPONO	C	20	0	CUST PO NO	CUST PO NO	*2
FDCURDATE	D	0	0	FACTOR DATE	Date of Alt Currency Conversion Factor	
FDEURODATE	D	0	0	CONVER DATE EURO	Conversion Factor Date for the Euro Curr Factor	
FDISRATE	N	8	3	DISC RATE	Discount Rate	
FDISTNO	C	6	0	DIST NO	Distributor Number	
FDUEDATE	D	0	0	DUE DATE	Due Date	
FDUPLICATE	L	0	0	PRINT DUP?	If .t., Print 'duplicate' On The Sales Order	
FDUSRDATE1	D	0	0	USER DEF DT 1	User Defined Date Field #1	
FESTIMATOR	C	3	0	ESTIMATOR	Person Who Made The Estimate	
FEUROFCTR	N	17	5	CONVER FACT EURO	Conversion Factor to the Euro Currency	
FFAX	C	20	0	FAX	FAX NUMBER	
FFOB	C	20	0	FOB	Freight On Board Point	
FLCHGPND	L	0	0	Change Pending	Change Pending	
FLCONTRACT	L	0	0	Based on Contract	Based on Contract	
FLLASTECO	C	25	0	Last Eco Number	Last Eco Number	
FLPROFPRTD	L	0	0	INVOICE REQUIRD	Pro-Forma Invoice Printed	
FLPROFRQD	L	0	0	INVOICE REQUIRD	Pro-Forma Invoice Required	
FMSTREET	M	0	0	SOLD-TO ADDRESS	Sold-to Address	
FMUSRMEMO1	M	0	0	USER DEF MEMO	User Defined Memo Field #2	
FNCANCCHRG	N	17	5	Cust. SO Number	Customer Sales Order Number	
FNDBRMOD	N	1	0		Synchronizer Use Only	
FNDPSTRCVD	N	17	5	DEPOSIT RECEIVED	Deposit Received	
FNDPSTRQD	N	17	5	DEPOSIT REQUIRD	Deposit Required	
FNEXTENUM	C	3	0	NXT EXT NO	Next External Number To Assign To New Item	
FNEXTINUM	C	3	0	NXT INT NO	Next Internal Number To Assign To New Item	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FNUSRCUR1	N	17	5	USER CUR 1	User Defined Amount Field #1	
FNUSRQTY1	N	15	5	USER QTY	User Defined Qty Field #1	
FORDERDATE	D	0	0	ORDER DATE	Order Date	
FORDERNAME	C	35	0	SO DESCRIPTION	Sales Order Name	
FORDREVD	D	0	0	SO REV DATE	Order Date Revision	
FPAYTYPE	C	1	0	PAY TYPE	'1' = Cash, '2' = C.o.d., '3' = Other	
FPHONE	C	20	0	PHONE	Phone Number	
FPRINTED	L	0	0	PRINTED?	.t. If The Sales Order Acknowledgement Was Printed	
FPRINT_DT	D	0	0	PRINT DATE	Print Date	
FPRIORITY	I	4	0	FPRIORITY	Priority for Advanced Planning	
FSALCOMPCT	N	8	3	SALES COM PCT	SALES COM PCT	
FSALECOM	L	0	0	SALE COM	Have Sales Commissions Been Entered For This S.o.	
FSALESCODE	C	7	0	SALES CODE	SALES CODE	
FSHIPVIA	C	20	0	SHIP VIA	Ship Via	
FSHPTOADDR	C	4	0	SHIP ADDRESS	Ship To Address	
FSOCOORD	C	3	0	COORDINATOR	Sales Order Coordinator	
FSOLDADDR	C	4	0	SOLD ADDR	Sold-to Address Of The Customer	
FSOLDBY	C	3	0	SOLD BY	Sold By	
FSONO	C	6	0	ORDER	Customer Sales Order Number	
FSOREV	C	2	0	S.O. REVISION NUM	Sales Order Revision Number	
FSTATE	C	20	0	STATE	State	
FSTATUS	C	20	0	STATUS	Indicates The Status Of The Sales Order	*3
FTAXCODE	C	3	0	SALES TAX CD	Sales Tax Code	
FTAXRATE	N	6	3	TAX RATES	Tax Rate	
FTERM	C	4	0	TERMS	Terms For A Cash Payment	*4
FTERR	C	10	0	TERRITORY	Internal Name/no Which Defines A Sales Territory	
FUSERCODE	C	7	0	USER CODE	USER CODE	
FZIP	C	10	0	ZIP CODE	Zip Code	

## \*\* FIELD NOTES \*\*

\* 1

This field was previously a character expression, but now holds a numeric value.

\* 2

This field was previously a character expression, but now holds a numeric value.

\* 3

Was 15 characters in DOS. Expanded to 20 so it would match field width of fcustpono in armast

\* 4

Was 15 characters in DOS. Expanded to 20 so it would match field width of fcustpono in armast

\* 5

'STARTED' = ORDER STARTED BUT NOT ACKNOWLEDGED.

NOT AVAILABLE FOR USE BY OTHER MODULES

'APPROVAL' = WAITING FOR APPROVAL STATUS SO ORDER CAN BE OPENED

'OPENED' = ORDER APPROVED AND AVAILABLE FOR USE

'CLOSED' = ORDER CLOSED - NOT USABLE

'CANC

\* 6

'STARTED' = ORDER STARTED BUT NOT ACKNOWLEDGED.

NOT AVAILABLE FOR USE BY OTHER MODULES

'APPROVAL' = WAITING FOR APPROVAL STATUS SO ORDER CAN BE OPENED

'OPENED' = ORDER APPROVED AND AVAILABLE FOR USE

'CLOSED' = ORDER CLOSED - NOT USABLE

'CANC

\* 7

THE FIRST SEVEN POSITIONS OF FTERM INDICATE THE DISCOUNT WITHIN A SPECIFIED PERIOD: 2.00%10 = 2



%

DISCOUNT IN 10 DAYS  
THE REMAINING POSITIONS OF FTERM (8 THRU 12)  
INDICATE THE DUE DATE FOR A NET PAYMENT : NET30 =  
NET PAYMENT DUE IN 30 DAYS.

\* 8

THE FIRST SEVEN POSITIONS OF FTERM INDICATE THE DISCOUNT WITHIN A SPECIFIED PERIOD: 2.00%10 = 2

%

DISCOUNT IN 10 DAYS  
THE REMAINING POSITIONS OF FTERM (8 THRU 12)  
INDICATE THE DUE DATE FOR A NET PAYMENT : NET30 =  
NET PAYMENT DUE IN 30 DAYS.

NAME: **SORCOM** DIRECTORY: SALES\SORCOM.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: Commissions

\*\* FILE NOTES \*\*  
Commissions

\*\* INDEXES \*\*

PRIMARY TAG: RELEASE KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FRELEASE)+UPPER(FSALESPN)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FINUMBER	C	3	0	Item Number	Item Number
FLRATE2	L	1	0	Using Rate 2?	Using Rate 2?
FNRATE	N	8	3	Commission Rate	Commission Rate
FRELEASE	C	3	0	Release	Release
FSALESPN	C	3	0	Salesperson	Salesperson
FSONO	C	6	0	SALES ORDER	Sales Order No

NAME: **SORELS** DIRECTORY: SALES\SORELS.DBF Database: \DATA00\M2MDAT09/07/2004  
 DESCRIPTION: SALES ORDER RELEASES

**\*\* FILE NOTES \*\***

Sales Order Releases - Line It

**\*\* INDEXES \*\***

TAG: BUYPARTS KEY: UPPER(FPARTNO)+UPPER(FPARTREV)+UPPER(FSONO) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DMDAMT KEY: FORDERQTY-FSHIPBOOK-FSHIPBUY-FSHIPMAKE Ascending  
 TAG: DUEDATE KEY: FDUEDATE Ascending  
 TAG: INUMBER KEY: UPPER(FSONO)+UPPER(FINUMBER) Ascending  
 TAG: INVOPEN KEY: FORDERQTY-(FINVQTY-FNINVSHIP+FSHIPBOOK+FSHIPBUY+FSHIPMAKE+FTOSHBOOK+FTOSHBUY+FTOSHMAKE)Ascending  
 TAG: JUSTPART KEY: UPPER(FPARTNO) Ascending  
 TAG: MAKEITEMS KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FRELEASE) Ascending  
 FOR: FMQTY#0.AND.(FMQTY>FJOQTY).AND.(.NOT.FMASTERREL)  
 TAG: MASTER KEY: FMASTERREL Ascending  
 TAG: PARTNO KEY: UPPER(FPARTNO)+UPPER(FPARTREV) Ascending  
 TAG: PARTNO1 KEY: fpartno + fpartrev Ascending  
 PRIMARY TAG: RELEASE KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FRELEASE) Ascending  
 TAG: SHIPAMT KEY: FSHIPMAKE+FSHIPBUY+FSHIPBOOK-FINVQTY Ascending  
 TAG: SHIPTO KEY: UPPER(FSONO)+UPPER(FSHPTOADDR)+UPPER(FINUMBER) Ascending  
 TAG: SOITEMREF KEY: UPPER(FSONO)+UPPER(FINUMBER) Ascending  
 TAG: SONO KEY: UPPER(FSONO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAVAILSHIP	L	0	0	AVAIL SHIP	AVAIL SHIP	
FBOOK	N	15	5	STOCK QTY.	STOCK QTY.	
FBQTY	N	15	5	PLANNED BUY QTY	PLANNED BUY QTY	
FCBIN	C	14	0	Bin number	Bin number	
FCLOC	C	14	0	Location of part	Location of part	
FCPBTYPE	C	1	0	Progress Billing Typ	Progress Billing Type	*1
FCUDREV	C	3	0	User Defined Rev	User Defined Rev	
FDELIVERY	M	0	0	DELIVERY NOTES	Delivery Notes	
FDISCOUNT	N	17	5	DISCOUNT	DISCOUNT	*2
FDISCPCT	N	17	5	Discount Percentage	FDISCPCT	
FDUEDATE	D	0	0	DUE DATE	DUE DATE	
FENUMBER	C	3	0	ITEM NUMBER	External Item number - this is what the user sees	
FINUMBER	C	3	0	ID NUMBER	ID NUMBER	
FINVAMOUNT	N	17	5	INVOICED AMOUNT	INVOICED AMOUNT	
FINVQTY	N	15	5	QTY INVOICED	Quantity Invoiced To Date	
FJOB	L	0	0	JOB ORDER EXISTS	Does A Job Order Exist For This Order	
FJOQTY	N	15	5	JO QTY	Total Qty of job orders for this release	
FLABCOST	N	17	5	EST LABOR	Estimated Total Labor Cost	
FLATP	L	0	0	ATP Approved	ATP Approved	
FLISTAXABL	L	0	0	TAXABLE	Taxable Item	
FLJRDIF	L	0	0	JURISDICTION DIFFERS	Jurisdiction Differs	
FLNGTH	N	15	5	LNGTH	Unused Coated -- Length	
FLSHIPDATE	D	0	0	LAST SHIPPED	Items Were Last Shipped On This Date	
FMASTERREL	L	0	0	MASTER RELEASE	Master Release	
FMATLCOST	N	17	5	MATERIAL COST	Estimated Total Material Cost from price summary	
FMAXQTY	N	15	5	MAX QTY	Max Qty Which Can Be Shipped Before The Due Date	
FMQTY	N	15	5	PLANNED MAKE QTY	Total qty being made in job orders	
FMSI	N	15	5	MSI	Unused Coated -- Msi (converted Value)	
FNDBRMOD	N	1	0		Synchronizer Use Only	
FNETEUROPR	N	17	5	NET PRICE EURO	Net Price in the Euro Currency	

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FNETPRICE	N	17	5	NET PRICE	Net Price	
FNETTXNPRICEN		17	5	NET PRICE TRANS	Net Price for the Transaction Currency	
FNINVSHIP	N	15	5	INV FROM SHIPPERS	Qty Invoiced to date from Shippers	*3
FNPURVAR	Y	0	0	PURCH PRICE VARIANCE	Purch Price Variance Total	
FNRETPOQTY	N	17	5	QTY RETURNED ON PO	Qty Returned on Vendor Return PO's	
FORDERQTY	N	15	5	ORDER QTY	Quantity Ordered	
FOTHR COST	N	17	5	EST OTHER COSTS	Estimated Total Other Costs from price summary	
FOVHDCOST	N	17	5	EST O/H	Estimated Total O/h Costs from price summary	
FPARTNO	C	25	0	PART NO	PART NO	
FPARTREV	C	3	0	REV	REV	
FPOQTY	N	15	5	PURCHASED QTY	total qty being purchased in PO's	
FPOSTATUS	C	6	0	PO NO	A recent Purchase Order Number	
FPRIORITY	I	4	0	FPRIORITY	Priority for Advanced Planning	
FQUANT	N	15	5	QUANT	Unused Coated -- Quantity	
FRELEASE	C	3	0	RELEASE NO	RELEASE NO	
FSETUPCOST	N	17	5	EST SETUP COST	Estimated Set-up from detailed routing	
FSHIPBOOK	N	15	5	SHIP BOOK	Portion Of Stocked Quantity That Has Been Shipped	
FSHIPBUY	N	15	5	SHIP BUY	Portion Of Bought Quantity That Has Been Shipped	
FSHIPMAKE	N	15	5	SHIP MAKE	Portion Of Made Quantity That Has Been Shipped	
FSHPBEFDUE	L	0	0	SHP BEF DUE	'y' If The Item Can Be Shipped Before It's Due	
FSHPTOADDR	C	4	0	SHIP TO KEY	SHIP TO KEY	*4
FSONO	C	6	0	SALES ORDER	SALES ORDER	
FSPLITSHP	L	0	0	SPLIT SHP	Are Split Shipments Ok?	
FSTATUS	C	10	0	JOB NO.	A Recent Job No for this Item	
FSTKQTY	N	15	5	STK QTY	Qty Which Has Been Reserved In Stock	
FSUBCOST	N	17	5	SUB-CONTRACT COST	Estimated Sub-contract Cost from Price Summary	
FTOOLCOST	N	17	5	TOOLING COST	Estimated Tooling Cost from Price Summary	
FTOSHBOOK	N	15	5	TO SHP BOOK	Booked Qty To Be Shipped From Unconfirmed Shipment	
FTOSHBUY	N	15	5	TO SHP BUY	Bought Qty To Be Shipped From Unconfirmed Shipment	
FTOSHMAKE	N	15	5	TO SHP MAKE	Made Qty To Be Shipped From Unconfirmed Shipment	
FUNETEUOPRN		17	5	UNIT PRICE EURO	Unit Price in the Euro Currency	
FUNETPRICE	N	17	5	UNIT PRICE (NET)	Unit Price	*5
FUNETTXNPRICN		17	5	Unit Price in TXN Cu	Unit Price in TXN Currency	
FVENDNO	C	6	0	VENDOR NO	Vendor Number	
FWIDTH	N	15	5	WIDTH	Unused Coated -- Width	

## \*\* FIELD NOTES \*\*

\* 1

Progress Billing Type associated with this Line Item/Release. "P" = Periodic Billing; "T" = Time and Materials; "C" = Percent Complete

\* 2

Progress Billing Type associated with this Line Item/Release. "P" = Periodic Billing; "T" = Time and Materials; "C" = Percent Complete

\* 3

Discount per unit is fDiscount / fOrderQty

\* 4

Discount per unit is fDiscount / fOrderQty

\* 5

Used to calculate 'Open' Qty... i.e. Qty that can be shipped/invoiced

\* 6

Used to calculate 'Open' Qty... i.e. Qty that can be shipped/invoiced

\* 7

ACTUAL ADDRESS IS TAKEN FROM THE CUSTOMER/DISTRIBUTOR SHIPPING ADDRESS FILE WHICH IS KEYED ON

'S'+THIS CUST/DIST NUMBER + ADDRESS NUMBER

IF THIS NUMBER IS 99 THEN USE THE SHIP TO ADDRESSSTORED IN THE SALES ORDER MASTER FILE

\* 8

ACTUAL ADDRESS IS TAKEN FROM THE CUSTOMER/DISTRIBUTOR  
SHIPPING ADDRESS FILE WHICH IS KEYED ON

'S'+THIS CUST/DIST NUMBER + ADDRESS NUMBER

IF THIS NUMBER IS 99 THEN USE THE SHIP TO ADDRESSSTORED IN THE SALES ORDER MASTER FILE

\* 9

Note:  $fdiscount + fUnetPrice = \text{List Price of this item release}$ . At current time,  $fdiscount$  is only populated if a Discount Amount/percentage is entered on the line item level. If a Sales Order level discount or a Price List Discount is applied,  $fdiscount$

\* 10

Note:  $fdiscount + fUnetPrice = \text{List Price of this item release}$ . At current time,  $fdiscount$  is only populated if a Discount Amount/percentage is entered on the line item level. If a Sales Order level discount or a Price List Discount is applied,  $fdiscount$

NAME: **SORESC** DIRECTORY: SALES\SORESC.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: Additional Resources for Sales Order Detailed Rout

**\*\* FILE NOTES \*\***

Additional Resources for Sales

**\*\* INDEXES \*\***

TAG: SONOOP KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FBOMINUM)+STR(FOPERNO,4)Ascending

PRIMARY TAG: SOOPID KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FBOMINUM)+STR(FOPERNO,4)+UPPER(FCRES\_ID)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FBOMINUM	C	4	0	INTERNAL NUMBER	Internal Number
FCRES_ID	C	7	0	RESOURCE ID	Resource ID
FINUMBER	C	3	0	ITEM NUMBER	Item Number
FNDBRMOD	N	1	0		Synchronizer Use Only
FNSIMULOPS	N	3	0	SIMULTANEOUS OPERATI	Simultaneous Operations consumed by operation
FOPERNO	N	4	0	OPERATION NUMBER	Operation Number
FSONO	C	6	0	SO NUMBER	Sales Order Number

NAME: **SOSHIP** DIRECTORY: SALES\SOSHIP.DBF Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: SHIPPING TO INFORMATION

\*\* INDEXES \*\*

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: ENUMBER	KEY: UPPER(FCSONO)+UPPER(FCENUMBER)	Ascending
PRIMARY	TAG: RELEASE	KEY: UPPER(FCSONO)+UPPER(FCINUMBER)+UPPER(FCRELEASE)	Ascending
	TAG: SONO	KEY: UPPER(FCSONO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCITY	C	20	0	City	Sales Order, City
FCCOMPANY	C	35	0	Company	Sales Order, Company
FCCOUNTRY	C	25	0	Country	Sales Order, Country
FCENUMBER	C	3	0	SO External Item No.	Sales Order External Item Number
FCFAX	C	20	0	Fax No to Contact	Sales Order, Fax Number To Contact
FCINUMBER	C	3	0	SO Internal Item No.	Sales Order Internal Item Number
FCPHONE	C	20	0	Phone No to Contact	Sales Order, Phone Number To Contact
FCRELEASE	C	3	0	SO Release No.	Sales Order Release Number
FCSONO	C	6	0	SO Shipping No.	Sales Order Shipping Number
FCSTATE	C	20	0	State	Sales Order, State
FCZIP	C	10	0	Zip Code	Sales Order, Zip Code
FMSTREET	M	0	0	Street Address	Sales Order, Street

NAME: **SOTAX** DIRECTORY: SALES\SOTAX.DBF Database: \DATA00\M2MDATA09/07/2004  
DESCRIPTION: FINANCIAL - COMPLEX TAX CODES SALES ORDERS

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: JRSOORDER KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FRELEASE)+STR(FNORDER)Ascending  
TAG: SOITEM KEY: UPPER(FSONO)+UPPER(FINUMBER) Ascending  
TAG: SOITMRELS KEY: UPPER(FSONO)+UPPER(FINUMBER)+UPPER(FRELEASE) Ascending  
TAG: SONO KEY: UPPER(FSONO) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCJRDICT	C	10	0	JURISDICTION NAME	JURISDICTION NAME
FCTAXCODE	C	10	0	TAX CODE	TAX CODE
FINUMBER	C	3	0	ITEM NO	ITEM NO
FNORDER	I	0	0	ORDER	Tax Code Order
FRLEASE	C	3	0	RELEASE NO	RELEASE NO
FSONO	C	6	0	SALES ORDER	Sales Order Number



NAME: **SYADDR** DIRECTORY: SYS\SYADDR.DBF Database: \DATA00\M2M\DATA 09/07/2004  
 DESCRIPTION: LINKED ADDRESSES

**\*\* FILE NOTES \*\***

This table replaces the follow

**\*\* INDEXES \*\***

TAG: ADDRTYPE	KEY: FCADDRTYPE	Ascending
TAG: ALIAS	KEY: FCALIAS	Ascending
TAG: ALIASKEY	KEY: UPPER(FCALIASKEY)	Ascending
TAG: ALIASKEY2	KEY: FCALIASKEY	Ascending
TAG: CITY	KEY: UPPER(FCCITY)	Ascending
TAG: COMPANY	KEY: UPPER(FCCOMPANY)	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FASTLU	KEY: UPPER(FCALIAS)+UPPER(FCADDRTYPE)	Ascending
TAG: FASTLU2	KEY: FCALIAS+FCALIASKEY+FCADDRTYPE	Ascending
TAG: FCADDRKEY	KEY: UPPER(FCADDRKEY)	Ascending
PRIMARY TAG: LOOKUPKEY	KEY: fcalias + fcaliaskey + fcaddrtype + fcaddrkey	Ascending
	FOR: .NOT.DELETED()	
TAG: PHONE	KEY: FCPHONE	Ascending
TAG: TYPE	KEY: UPPER(FCADDRTYPE)	Ascending
TAG: ZIP	KEY: UPPER(FCZIP)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCADDRKEY	C	4	0	KEY	KEY
FCADDRTYPE	C	1	0	TYPE	TYPE
FCALIAS	C	10	0	PARENT TABLE	PARENT TABLE
FCALIASKEY	C	6	0	ACCOUNT ID	ACCOUNT ID
FCCITY	C	20	0	CITY	CITY
FCCOMPANY	C	35	0	COMPANY / NAME	COMPANY / NAME
FCCOUNTRY	C	25	0	COUNTRY	COUNTRY
FCCOUNTY	C	20	0	COUNTY	COUNTY
FCCRMADDRS	C	12	0	CRM - SalesLogix ID	CRM - SalesLogix ID for this Address
FCEMAIL	C	60	0	Cont E-mail Address	Contact's E-mail Address
FCFAX	C	20	0	FAX	FAX
FCFNAME	C	15	0	FIRST NAME	FIRST NAME
FCJRDICT	C	10	0	JURISDICTION NAME	Jurisdiction Name
FCLNAME	C	20	0	LAST NAME	LAST NAME
FCLOC	C	14	0	Locations	Locations
FCPHONE	C	20	0	PHONE	PHONE
FCSTATE	C	20	0	STATE/PROVENANCE	STATE/PROVENANCE
FCZIP	C	10	0	POSTAL CODE	Postal Code
FLLONGDIST	L	0	0	LONG DISTANCE?	Is this a long distance number?
FMNOTES	M	0	0	NOTES	Notes
FMSTREET	M	0	0	STREET	Street
FNCRRMOD	I	0	0	CRM - Owner of last	CRM - Owner of last change

\*1  
\*2

\*3

**\*\* FIELD NOTES \*\***

\* 1

Address Key (user definable) Unique for this alias + key + type of address. This is field which will be stored as the 'foreign key' in related tables

\* 2

Address Key (user definable) Unique for this alias + key + type of address. This is field which will be stored as the 'foreign key' in related tables

\* 3

'S'- Ship To type, 'O' = Sold To type, + others as user defines

\* 4

'S'- Ship To type, 'O' = Sold To type, + others as user defines

\* 5

Can be used to link to state table to get the full (25 character long) description. For non-U.S. locations, will show this full description & store only the 2 character key

\* 6

Can be used to link to state table to get the full (25 character long) description. For non-U.S. locations, will show this full description & store only the 2 character key

NAME: **SYADDRAR** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: Address Archive-CRM Integration

09/07/2004

**\*\* FILE NOTES \*\***

Contains archived records for the CRM Integration of changes to the SYADDR table

**\*\* INDEXES \*\***

TAG: ADDRTYPE	KEY: fcaddrtype	Ascending
TAG: ALIAS	KEY: fcalias	Ascending
TAG: ALIASKEY	KEY: fcaliaskey	Ascending
TAG: ALIASKEY2	KEY: fcaliaskey	Ascending
TAG: CITY	KEY: fccity	Ascending
TAG: COMPANY	KEY: fccompany	Ascending
TAG: FASTLU	KEY: fcaddrtype + fcalias	Ascending
TAG: FASTLU2	KEY: fcaddrtype + fcaliaskey + fcalias	Ascending
TAG: FCADDRKEY	KEY: fcaddrkey	Ascending
PRIMARY TAG: LOOKUPKEY	KEY: fcaddrtype + fcaliaskey + fcaddrkey + fcalias	Ascending
TAG: PHONE	KEY: fcphone	Ascending
TAG: TYPE	KEY: fcaddrtype	Ascending
TAG: ZIP	KEY: fczip	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FCADDRKEY	C	4	0	KEY	KEY	*1
FCADDRTYPE	C	1	0	TYPE	TYPE	*2
FCALIAS	C	10	0	PARENT TABLE	PARENT TABLE	
FCALIASKEY	C	6	0	ACCOUNT ID	ACCOUNT ID	
FCCHANGE	C	1	0	PARENT TABLE	Tracks type of change: Insert, Update or Delete	
FCCITY	C	20	0	CITY	CITY	
FCCOMPANY	C	35	0	COMPANY / NAME	COMPANY / NAME	
FCCOUNTRY	C	25	0	COUNTRY	COUNTRY	
FCCOUNTY	C	20	0	COUNTY	COUNTY	
FCCRMADDRS	C	12	0	CRM - SalesLogix ID	CRM - SalesLogix ID for this Address	
FCEMAIL	C	60	0	Cont E-mail Address	Contact's E-mail Address	
FCFAX	C	20	0	FAX	FAX	
FCFNAME	C	15	0	FIRST NAME	FIRST NAME	
FCJRDICT	C	10	0	JURISDICTION NAME	Jurisdiction Name	
FCLNAME	C	20	0	LAST NAME	LAST NAME	
FCLOC	C	14	0	Locations	Locations	
FCPHONE	C	20	0	PHONE	PHONE	
FCSTATE	C	20	0	STATE/PROVENANCE	STATE/PROVENANCE	*3
FCZIP	C	10	0	POSTAL CODE	Postal Code	
FDARCHIVE	D	0	0	CRM Archive Date	CRM - DateTime record was written to archive table	
FLLONGDIST	L	0	0	LONG DISTANCE?	Is this a long distance number?	
FMNOTES	M	0	0	NOTES	Notes	
FMSTREET	M	0	0	STREET	Street	
FNCRMMOD	I	0	0	CRM - Owner of last	CRM - Owner of last change	
FNKEY	I	0	0	Source ID column	CRM - ID Column of source record	

**\*\* FIELD NOTES \*\***

\* 1

Address Key (user definable) Unique for this alias + key + type of address. This is field which will be stored as the 'foreign key' in related tables

\* 2

Address Key (user definable) Unique for this alias + key + type of address. This is field which will be stored as the 'foreign key' in related tables

\* 3

'S'- Ship To type, 'O' = Sold To type, + others as user defines

\* 4

'S'- Ship To type, 'O' = Sold To type, + others as user defines

\* 5

Can be used to link to state table to get the full (25 character long) description. For non-U.S. locations, will show this full description & store only the 2 character key

\* 6

Can be used to link to state table to get the full (25 character long) description. For non-U.S. locations, will show this full description & store only the 2 character key

NAME: **SYADDRSX** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: SYADDR Change Table-CRM Integration

09/07/2004

**\*\* FILE NOTES \*\***

Captured changes to the SYADDR table for use by the CRM Integration.

**\*\* INDEXES \*\***

TAG: ADDRTYPE	KEY: fcaddrtype	Ascending
TAG: ALIAS	KEY: fcalias	Ascending
TAG: ALIASKEY	KEY: fcaliaskey	Ascending
TAG: ALIASKEY2	KEY: fcaliaskey	Ascending
TAG: FASTLU	KEY: fcaddrtype + fcalias	Ascending
TAG: FASTLU2	KEY: fcaddrtype + fcaliaskey + fcalias	Ascending
TAG: FCADDRKEY	KEY: fcaddrkey	Ascending
PRIMARY TAG: LOOKUPKEY	KEY: fcaddrtype + fcaliaskey + fcaddrkey + fcalias	Ascending
TAG: TYPE	KEY: fcaddrtype	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FCADDRKEY	C	4	0	KEY	KEY	*1
FCADDRTYPE	C	1	0	TYPE	TYPE	*2
FCALIAS	C	10	0	PARENT TABLE	PARENT TABLE	
FCALIASKEY	C	6	0	ACCOUNT ID	ACCOUNT ID	
FCCHANGE	C	1	0	PARENT TABLE	Tracks type of change: Insert, Update or Delete	
FCCRMADDRS	C	12	0	CRM - SalesLogix ID	CRM - SalesLogix ID for this Address	
FNCRRMOD	I	0	0	CRM - Owner of last	CRM - Owner of last change	
FNKEY	I	0	0	Source ID column	CRM - ID Column of source record	

**\*\* FIELD NOTES \*\***

\* 1

Address Key (user definable) Unique for this alias + key + type of address. This is field which will be stored as the 'foreign key' in related tables

\* 2

Address Key (user definable) Unique for this alias + key + type of address. This is field which will be stored as the 'foreign key' in related tables

\* 3

'S'- Ship To type, 'O' = Sold To type, + others as user defines

\* 4

'S'- Ship To type, 'O' = Sold To type, + others as user defines

NAME: **SYADSL** DIRECTORY: SYS\SYADSL.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Salespersons for Address

\*\* FILE NOTES \*\*

Salespersons for Address

\*\* INDEXES \*\*

PRIMARY TAG: SALESPN KEY: fcalias + fcaliaskey + fcaddrtype + fcaddrkey + f  
salespnAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCADDRKEY	C	4	0	KEY	KEY
FCADDRTYPE	C	1	0	TYPE	TYPE
FCALIAS	C	10	0	Parent Table	Parent Table
FCALIASKEY	C	6	0	ACCOUNT ID	Parent Key
FCCOMMCODE	C	10	0	Commission Code	Commission Code
FNRATE1	N	8	3	Commission Rate 1	Commission Rate 1
FNRATE2	N	8	3	Commission Rate 2	Commission Rate 2
FSALESPN	C	3	0	INITIALS	INITIALS

NAME: **SYARCLOG**      DIRECTORY: SYS\SYARCLOG.DBF    Database: \DATA00\M2MDAT09/07/2004  
DESCRIPTION: Information about documents that could be deleted

**\*\* INDEXES \*\***

          TAG: DELTAG           KEY: DELETED()           Ascending  
PRIMARY TAG: DOCID           KEY: FCDOCID1           Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDOC	C	3	0	DOC	DOC
FCDOCID1	C	25	0	DOC ID1	DOC ID1
FCDOCID2	C	25	0	DOC ID2	DOC ID2
FCDOCSET	C	3	0	DOC SET	DOC SET
FCTXNNO	C	10	0	TXN Number	TXN Number
FMREASON	M	0	0	REASON	REASON

NAME: **SYCHEK**      DIRECTORY: SYS\SYCHEK.DBF   Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: AP & PR CHECK FORMAT

**\*\* INDEXES \*\***

TAG: DELTAG      KEY: DELETED()      Ascending  
PRIMARY TAG: SYCHEK      KEY: FCHKID+STR(FLINENO,3)      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCHKID	C	4	0	Check Id	Check Id	*1
FLINENO	N	3	0	Line Number	Line Number	
FTEXT	C	250	0	Definition of Line	Definition Of This Line On The Check	

**\*\* FIELD NOTES \*\***

\* 1  
'APVD' - ACCOUNTS PAYABLE VOIDED CHECK  
'AP ' - ACCOUNTS PAYABLE PAID CHECK  
'PR ' - PAYROLL

\* 2  
'APVD' - ACCOUNTS PAYABLE VOIDED CHECK  
'AP ' - ACCOUNTS PAYABLE PAID CHECK  
'PR ' - PAYROLL



NAME: **SYCSL** DIRECTORY: SYS\SYCSL.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: CUSTOMER SERVICE LOG

**\*\* INDEXES \*\***

TAG: ASSIGNED	KEY: UPPER(FCASSIGNED)+DTC(FDECDATE) Ascending
TAG: COMPLETED	KEY: UPPER(FCCOMPLETD)+DTC(FDCDATE) Ascending
TAG: CONTACT	KEY: UPPER(FCCONTACT)+DTC(FDIDATE) Ascending
TAG: CUSTOMER	KEY: UPPER(FCCUSTOMER)+DTC(FDIDATE) Ascending
TAG: DELTAG	KEY: DELETED() Ascending
TAG: REVIEWED	KEY: UPPER(FCREVIEWED)+DTC(FDRDATE) Ascending
TAG: RMA	KEY: UPPER(FCRMANO) Ascending
TAG: STATUS	KEY: UPPER(FCISTATUS)+DTC(FDIDATE) Ascending
PRIMARY TAG: SYCSL	KEY: FCINCIDENT+DTC(FDIDATE) Ascending
TAG: TYPE	KEY: UPPER(FCITYTYPE)+DTC(FDIDATE) Ascending
TAG: VENDOR	KEY: UPPER(FCVENDOR) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCAPPROVED	C	25	0	APPROVED BY	Approved By
FCASSIGNED	C	25	0	ASSIGNED TO	ASSIGNED TO
FCCOMPLETD	C	25	0	COMPLETED BY	COMPLETED BY
FCCONTACT	C	25	0	CONTACT	CONTACT
FCCUSTOMER	C	35	0	CUSTOMER	CUSTOMER
FCENTERED	C	25	0	ENTERED BY	ENTERED BY
FCINCIDENT	C	6	0	INCIDENT NUMBER	INCIDENT NUMBER
FCISTATUS	C	25	0	STATUS	STATUS
FCITYTYPE	C	25	0	TYPE	TYPE
FCPARTNO	C	25	0	PART NUMBER	PART NUMBER
FCPARTREV	C	3	0	REV	REV
FCPHONE	C	20	0	PHONE NUMBER	Phone Number
FCPONO	C	6	0	PO NUMBER	Purchase Order Number
FCREVIEWED	C	25	0	REVIEWED BY	Reviewed By
FCRINCODE	C	4	0	RECV INSP CODE	Receiving Inspection Code
FCRMANO	C	25	0	RMA NO	RMA No
FCSONO	C	6	0	SALES ORDER NUMBER	Sales Order Number
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCUSRCHR1	C	20	0	USER CHAR 1	User Defined Character Field #1
FCUSRCHR2	C	40	0	USER CHAR 2	User Defined Character Field #2
FCUSRCHR3	C	40	0	USER CHAR 3	User Defined Character Field #3
FCVENDOR	C	35	0	VENDOR NUMBER	Vendor Number
FDCDATE	D	0	0	COMPLETION DATE	Completion Date
FDECDATE	D	0	0	EST COMPLETION DATE	Est Completion Date
FDIDATE	D	0	0	INCIDENT DATE	Incident Date
FDRDATE	D	0	0	REVIEW DATE	Review Date
FMPBLM	M	0	0	PROBLEM STATEMENT	Problem Statement
FMRLTN	M	0	0	RESOLUTION STATEMENT	Resolution Statement
FMUSRMEMO1	M	0	0	USER MEMO 1	User Defined Memo Field #2
FNUSRCUR1	Y	0	0	USER CUR 1	User Defined Currency
FNUSRDATE1	D	0	0	USER DATE 1	User Defined Date
FNUSRQTY1	N	17	5	USER QTY 1	User Defined Qty Field #1

NAME: **SYCSLA**      DIRECTORY: SYS\SYCSLA.DBF   Database: \DATA00\M2MDATA   09/07/2004  
DESCRIPTION: Standard Actions for Customer Service log

**\*\* INDEXES \*\***

          TAG: DELTAG      KEY: DELETED()      Ascending  
PRIMARY TAG: FCSTDDESC   KEY: FCSTDDESC      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCSTDDESC	C	4	0	RESPONSE CODE	RESPONSE CODE
FMSTDACT	M	0	0	RESPONSE	Response

NAME: **SYCSLC** DIRECTORY: SYS\SYCSLC.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: Actions (child table) for Customer Service log

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: FCINQNO KEY: UPPER(FCINQNO)+DTOS(FDACTDATE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACTBY	C	3	0	ACTION BY	Action by
FCASSIGNTO	C	3	0	ASSIGNED TO	Assigned to
FCINQNO	C	6	0	INQUIRY NO	Inquiry No.
FCJOBNO	C	10	0	JOB NO	Job number
FCKBID	C	10	0	KB ID	KB ID
FCNEXTACT	C	1	0	NEXT ACTION	Next action
FDACTDATE	T	0	0	ACTION DATE	Action date
FMACTION	M	0	0	ACTION DATE	Action
FMINTNOTES	M	0	0	INTERNAL NOTES	Internal notes

NAME: **SYCSLM** DIRECTORY: SYS\SYCSLM.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: Customer Service Log

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY TAG: FCINQNO	KEY: FCINQNO	Ascending
TAG: RMA	KEY: UPPER(FCRMANO)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FAC	C	20	0	Facility	Facility
FCASSIGNTO	C	3	0	ASSINGED TO	Assigned to
FCAUTHBY	C	3	0	AUTHORIZED BY	Authorized by
FCCATEGORY	C	1	0	CATEGORY	Category
FCCLASS	C	1	0	CLASS	Class
FCCUSTNO	C	6	0	CUST NUM	Customer no
FCCUSTOMER	C	35	0	CUSTOMER	Customer
FCCUSTPO	C	20	0	CUST PO	Customer PO
FCCUSTSTAT	C	1	0	CUST STATUS	Customer status
FCEMAIL	C	60	0	EMAIL	E-Mail
FCENTERBY	C	3	0	ENTERED BY	Entered by
FCFAX	C	20	0	FAX	Fax
FCFNAME	C	15	0	FIRST NAME	First name
FCINQNO	C	6	0	INQUIRY NO	Inquiry No
FCLNAME	C	20	0	LAST NAME	Last name
FCLOT	C	20	0	LOT	Lot
FCMEASURE	C	3	0	MEASURE	UOM
FCNEXTACT	C	1	0	NEXT ACTION	Next action
FCOTHER	C	1	0	OTHER	Other
FCOTHER2	C	20	0	OTHER2	Other 2
FCPARTNO	C	25	0	PART NO	PART NO
FCPARTREV	C	3	0	PART REV	Part rev.
FCPHONE	C	20	0	PHONE	Phone
FCPONO	C	6	0	PO NO	PO No
FCRESLVBY	C	3	0	RESOLVED BY	Resolved by
FCREVWBY	C	3	0	REVIEWED BY	Reviewed by
FCRINSCODE	C	4	0	INSPECTION CODE	Inspection code
FCRMANO	C	25	0	RMA NO	RMA No
FCSALECODE	C	7	0	SALES CODE	Sales code
FCSEVERITY	C	1	0	SEVERITY	Severity
FCSONO	C	6	0	SO NO	SO NO
FCSTATUS	C	20	0	STATUS	Status
FCTYPE	C	1	0	TYPE	Type
FCUDREV	C	3	0	User Defined Rev	User Defined Rev
FCUSRCHR1	C	40	0	USER CHAR1	User character 1
FCUSRCHR2	C	40	0	USER CHAR2	User character 2
FCUSRCHR3	C	40	0	USER CHAR3	User character 3
FCUSRCHR4	C	40	0	USER CHAR4	User character 4
FCVENDNO	C	6	0	VEND NO	Vendor no
FCVENDOR	C	35	0	VENDOR	Vendor
FCWLITEM	C	6	0	WINLIST ITEM	WinList Item
FDESTDATE	D	0	0	EST COMP DATE	Estimated completion date
FDINCIDATE	T	0	0	INCIDENT DATE	Incident date
FDINQDATE	T	0	0	INQUIRY DATE	Inquiry date
FDRESLVDAT	D	0	0	RESOLVED DATE	Resolved date
FDREVWDATE	D	0	0	REVIEWED DATE	Reveiwed date
FDUSRDATE1	D	0	0	USER DATE1	User date 1

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FINUMBER	C	3	0	?	??
FMINQUIRY	M	0	0	INQUIRY	Inquiry
FMUSRMEMO1	M	0	0	USER MEMO1	User memo 1
FNQTY	N	17	5	QTY	Quantity
FNUSRCUR1	Y	0	0	USER CURR1	User currency 1
FNUSRQTY1	N	17	5	USER QTY1	User quantity 1
FRELSNO	C	3	0	RELSNO	Release no

**\*\* FILE NOTES \*\***

Used to store a list of all ch

**\*\* INDEXES \*\***

TAG: ACTION	KEY: UPPER(FACTION)	Ascending
TAG: DATE	KEY: FTDAT	Descending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: FORM	KEY: UPPER(FCFORM)	Ascending
TAG: MASTER	KEY: fcmaster + fcrev	Ascending
TAG: PRIMEKEY	KEY: UPPER(FCPRIMEKEY)	Ascending
PRIMARY TAG: RECOVERY	KEY: DTOC(FTDATE)+FCFIELD+FACTION	Ascending
TAG: USER	KEY: UPPER(FCUSER)	Ascending
TAG: USER_	KEY: fcuser	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FAC	C	20	0	Facility	Facility	
FACTION	C	1	0	ACTION	Action which caused audit to be generated	*1
FCFIELD	C	12	0	FIELD	FIELD	
FCFORM	C	8	0	FORM	FORM	
FCMASTER	C	25	0	RECORD ID	Record ID/Part No	*2
FCPRIMEKEY	C	100	0	PRIMARY KEY	Unique id for this record.	*3
FCREV	C	3	0	REV	Part Revision	
FCTABLE	C	12	0	TABLE	TABLE	
FCUSER	C	10	0	USER	USER	
FGNEWVAL	M	0	0	NEW VALUE (GEN)	New General Value	*4
FGOLDVAL	M	0	0	OLD VALUE (GEN)	Old General Value	*5
FMNEWVAL	M	0	0	NEW VALUE	New Value	*6
FMOLDVAL	M	0	0	OLD VALUE	Old Value	*7
FTDATE	T	0	0	DATE	DATE	

**\*\* FIELD NOTES \*\***

\* 1

Valid values are :

'A' = Add  
 'C' = Add&Carry  
 'D' = Delete  
 'E' = Edit  
 'S' = Status Change  
 'J' = Job split

\* 2

Valid values are :

'A' = Add  
 'C' = Add&Carry  
 'D' = Delete  
 'E' = Edit  
 'S' = Status Change  
 'J' = Job split

\* 3

This document Id includes the revision number if available.

\* 4

This document Id includes the revision number if available.

\* 5

This id is for the record in which this field is contained; this is the primary key for value being modified in fcTable.

\* 6

This id is for the record in which this field is contained; this is the primary key for value being modified in fcTable.

\* 7

New Value for this field for this record for this table for this form; as a general object if applicable

\* 8

New Value for this field for this record for this table for this form; as a general object if applicable

\* 9

Original Value for this field for this record for this table for this form; as a general object if applicable

\* 10

Original Value for this field for this record for this table for this form; as a general object if applicable

\* 11

New Value for this field for this record for this table for this form; as a memo if applicable

\* 12

New Value for this field for this record for this table for this form; as a memo if applicable

\* 13

Original Value for this field for this record for this table for this form; as a memo if applicable

\* 14

Original Value for this field for this record for this table for this form; as a memo if applicable

NAME: SYLABL DIRECTORY: SYS\SYLABL.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: SHIP LABEL FORMAT

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: LABEL KEY: STR(FLINENO)+FTEXT Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FLINENO	N	2	0	Line No for Printing	Line Number Where Ftext Will Be Printed
FTEXT	C	200	0	Text	Text



NAME: **SYLOG** DIRECTORY: SYS\SYLOG.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: TRANSACTION LOG DATABASE

**\*\* FILE NOTES \*\***

This database contains all tra

**\*\* INDEXES \*\***

TAG: COMPID KEY: FLOGCOMP Ascending  
TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: LOGID KEY: FLOGID+FLOGTYPE Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FINTERNAL	L	0	0	INTERNAL	INTERNAL
FLOGBEFORE	M	0	0	LOG BEFORE	Data Record Information Before Transaction
FLOGCOMP	C	2	0	LOG COMPANY	Company That The Transaction Affects
FLOGDATA	M	0	0	LOG DATA	Transaction Data Stored In Memo Field
FLOGDATE	D	0	0	LOG DATE	Log Date Of Transaction
FLOGID	C	10	0	LOG ID	LOG ID
FLOGLEVEL	N	2	0	LOG LEVEL	LOG LEVEL
FLOGTABLE	C	12	0	LOF TABLE	Table The Transaction Affects
FLOGTIME	C	8	0	LOG TIME	Log Time Of Transaction
FLOGTYPE	C	1	0	LOG TYPE	LOG TYPE
FLOGUSER	C	10	0	LOG USER	User Performing Transaction Being Logged

NAME: **SYLOGO**      DIRECTORY: SYS\SYLOGO.DBF    Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: CUSTOMER LOGO FORMAT

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG      KEY: DELETED()      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCOL	N	7	3	Column Text Is On	Column Text Is On	
FFONTNUM	N	2	0	Soft Font Assigned #	Number Assigned The Soft Font When Downloaded	*1
FPARAM1	N	7	3	Parameter #1	Param # 1 Passed To A Special Procedure	
FPARAM2	N	7	3	Parameter #2	Param # 2 Passed To A Special Procedure	
FPARAM3	N	7	3	Parameter #3	Param # 3 Passed To A Special Procedure	
FPARAM4	N	7	3	Parameter #4	Param # 4 Passed To A Special Procedure	
FPARAM5	N	7	3	Parameter #5	Param # 5 Passed To A Special Procedure	
FROW	N	7	3	Row Text Is On	Row Text Is On	
FTEXT	C	60	0	Text To Be Printed	Text To Be Printed	

\*\* FIELD NOTES \*\*

- \* 1
  - 2 -> CODE INDICATING THE FONT FILE TO BE DOWNLOADED
  - 1 -> CODE INICATING A SPECIAL COMMAND IS PERFORMED (EX. HP\_LINDI)
  - 0 -> DON'T CHANGE THE CURRENT FONT
  - 1..99 -> CHANGE CURRENT FONT TO THIS NUMBER

- \* 2
  - 2 -> CODE INDICATING THE FONT FILE TO BE DOWNLOADED
  - 1 -> CODE INICATING A SPECIAL COMMAND IS PERFORMED (EX. HP\_LINDI)
  - 0 -> DON'T CHANGE THE CURRENT FONT
  - 1..99 -> CHANGE CURRENT FONT TO THIS NUMBER

NAME: **SYNOTI** DIRECTORY: SYS\SYNOTI.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: NOTIFIER TABLE

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: DOCEVENT	KEY: FCDOCTYPE+FCEVENT	Ascending
PRIMARY	TAG: FCKEY	KEY: FCKEY	Ascending
	TAG: PERSRESP	KEY: FCPERSRESP	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACTION	C	10	0	Action	Notifier: Action To Be Taken
FCCOPY	C	35	0	Copy	What copy of Special Document
FCCUSTID	C	10	0	Customer Id	Notifier: Customer Id
FCDOCID	C	25	0	Document Id	Notifier: Document Id
FCDOCTYPE	C	10	0	Type	Notifier: Type Of Notifier
FCEVENT	C	10	0	Event	Event
FCFAXSTD	C	10	0	Std or Special	Standard Notifier or Special Document
FCFNAME	C	15	0	First Name	Override Fax Dest First Name
FCKEY	C	10	0	Key	Key
FCMESSAGE	M	0	0	Message	Notifier: Message
FCOMPANY	C	35	0	Company	Override Fax Dest Company
FCONTACT	C	20	0	Last Name	Override Fax Dest Last Name
FCPERSFROM	C	10	0	Person From	Notifier: Person From
FCPERSRESP	C	10	0	Responsible	Person Responsible
FCRECTYPE	C	10	0	Recipient Type	Notifier: Recipient Type
FDDATE	D	0	0	Date	Notifier: Notification Date
FFAX	C	20	0	Fax Number	Override Fax Dest Fax Number
FLCOVER	L	0	0	Include Msg?	Include Message Text in Fax Notifier
FLFIRED	L	0	0	Fired?	Notifier: Fired Or Not
FLNOTIFIED	L	0	0	Notified?	Notifier: Has The User Been Shown This Notifier?
FLPRINTED	L	0	0	Printed Copy?	Does Fax Notifier Count as printed copy?
FLPRIVATE	L	0	0	Private?	Notifier: Private Flag
FNIDTYPE	N	2	0	Id Type	Id Type

NAME: **SYPHON** DIRECTORY: SYS\SYPHON.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: LINKED CONTACTS

**\*\* FILE NOTES \*\***

Linked to any number of other

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
TAG: FCCLASS KEY: UPPER(FCCLASS) Ascending  
TAG: FCEXTENIO KEY: UPPER(FCEXTENSIO) Ascending  
TAG: FCNUMBER KEY: UPPER(FCNUMBER) Ascending  
TAG: FCONTACT KEY: UPPER(FCONTACT) Ascending  
TAG: FCSALIAS KEY: UPPER(FCS\_ALIAS) Ascending  
TAG: FCSOURCEID KEY: UPPER(FCSOURCEID) Ascending  
PRIMARY TAG: PRIMARYKEY KEY: UPPER(FCS\_ALIAS)+UPPER(FCSOURCEID)+UPPER(FCONTACT  
)+UPPER(FCFNAME)+UPPER(FCNUMBER)+UPPER(FCEXTENSIO)Ascending  
TAG: PRIMECONTA KEY: UPPER(FCS\_ALIAS)+UPPER(FCSOURCEID)+UPPER(FCONTACT  
)+UPPER(FCFNAME)+UPPER(FCNUMBER)Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
-------	------	-----	-----	---------	-------------

FCBESTTIME	C	10	0	BEST TIME	BEST TIME
FCCLASS	C	3	0	TYPE PHONE	TYPE PHONE
FCCOUNTRY	C	25	0	Country	Country
FCCRMCNTCT	C	12	0	CRM - SalesLogix ID	CRM - SalesLogix ID for this Contact
FCCURID	C	3	0	COUNTRY	Customer Default TXN Currency
FCEMAIL	C	60	0	E-MAIL	E-MAIL
FCEXTENSIO	C	6	0	EXTENSION	EXTENSION
FCFAX	C	25	0	FAX	FAX
FCFNAME	C	15	0	FIRST NAME	Contact's First Name
FCNUMBER	C	25	0	PHONE NUMBER	PHONE NUMBER
FCONTACT	C	20	0	LAST NAME	Contact's Last Name
FCRANGE	C	10	0	RANGE OF TIME	Range Of Times
FCSOURCEID	C	6	0	PARENT KEY	PARENT KEY
FCS_ALIAS	C	10	0	PARENT TABLE	PARENT TABLE
FCTITLE	C	25	0	TITLE	Title (cspopup)
FLLONGDIST	L	0	0	LONG DIST	Long Distance
FMNOTES	M	0	0	NOTES	Notes
FNCRRMOD	I	0	0	CRM - Owner of last	CRM - Owner of last change
FSALUTE	C	5	0	SALUTATION	Salutation Of Person At This Number

**\*\* FIELD NOTES \*\***

\* 1

Country attached to this phone number... used for formatting & international dialing

\* 2

Country attached to this phone number... used for formatting & international dialing

\* 3

Will be used to tie in with primary contact in customer table.

\* 4

Will be used to tie in with primary contact in customer table.

NAME: **SYPHONAR** DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: SYPHON Archive Table-CRM Integration

09/07/2004

**\*\* FILE NOTES \*\***

Contains archived records for the CRM Integration of changes to the SYPHON table

**\*\* INDEXES \*\***

TAG: FCCLASS KEY: fcclass Ascending  
TAG: FCEXTENSIO KEY: fcextensio Ascending  
TAG: FCNUMBER KEY: fcnumber Ascending  
TAG: FCONTACT KEY: fcontact Ascending  
TAG: FCSALIAS KEY: fcs\_alias Ascending  
TAG: FCSOURCEID KEY: fcsourceid Ascending  
PRIMARY TAG: PRIMARYKEY KEY: fcextensio + fcsourceid + fcs\_alias + fcnumber +  
fcontact + fcfnameAscending  
TAG: PRIMECONTA KEY: fcsourceid + fcs\_alias + fcnumber + fcontact + fc  
fnameAscending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCBESTTIME	C	10	0	BEST TIME	BEST TIME	
FCCHANGE	C	1	0	Country	Tracks the type of change. I for Insert, U for Up	
FCCLASS	C	3	0	TYPE PHONE	TYPE PHONE	
FCCOUNTRY	C	25	0	Country	Country	
FCCRMCNTCT	C	12	0	CRM - SalesLogix ID	CRM - SalesLogix ID for this Contact	
FCCURID	C	3	0	COUNTRY	Customer Default TXN Currency	*1
FCEMAIL	C	60	0	E-MAIL	E-MAIL	
FCEXTENSIO	C	6	0	EXTENSION	EXTENSION	
FCFAX	C	25	0	FAX	FAX	
FCFNAME	C	15	0	FIRST NAME	Contact's First Name	
FCNUMBER	C	25	0	PHONE NUMBER	PHONE NUMBER	
FCONTACT	C	20	0	LAST NAME	Contact's Last Name	*2
FCRANGE	C	10	0	RANGE OF TIME	Range Of Times	
FCSOURCEID	C	6	0	PARENT KEY	PARENT KEY	
FCS_ALIAS	C	10	0	PARENT TABLE	PARENT TABLE	
FCTITLE	C	25	0	TITLE	Title (cspopup)	
FDARCHIVE	D	0	0	CRM Archive Date	CRM - DateTime record was written to archive table	
FLLONGDIST	L	0	0	LONG DIST	Long Distance	
FMNOTES	M	0	0	NOTES	Notes	
FNCRMMOD	I	0	0	CRM - Owner of last	CRM - Owner of last change	
FNKEY	I	0	0	Country	Customer Default TXN Currency	
FSALUTE	C	5	0	SALUTATION	Salutation Of Person At This Number	

**\*\* FIELD NOTES \*\***

\* 1

Country attached to this phone number... used for formatting & international dialing

\* 2

Country attached to this phone number... used for formatting & international dialing

\* 3

Will be used to tie in with primary contact in customer table.

\* 4

Will be used to tie in with primary contact in customer table.

NAME: **SYPHONSX**      DIRECTORY: Database: \DATA00\M2MDATA  
DESCRIPTION: SYPHON Change Table-CRM Integration

09/07/2004

**\*\* FILE NOTES \*\***

Captured changes to the SYPHON table for use by the CRM Integration.

**\*\* INDEXES \*\***

TAG: FCEXTENIO	KEY: fcextensio	Ascending
TAG: FCNUMBER	KEY: fcnumber	Ascending
TAG: FCSALIAS	KEY: fcs_alias	Ascending
TAG: FCSOURCEID	KEY: fcsourceid	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCHANGE	C	1	0	Country	Tracks type of change: Insert, Update or Delete
FCCRMCNTCT	C	12	0	CRM - SalesLogix ID	CRM - SalesLogix ID for this Contact
FCEXTENSIO	C	6	0	EXTENSION	EXTENSION
FCFNAME	C	15	0	FIRST NAME	Contact's First Name
FCNUMBER	C	25	0	PHONE NUMBER	PHONE NUMBER
FCSOURCEID	C	6	0	PARENT KEY	PARENT KEY
FCS_ALIAS	C	10	0	PARENT TABLE	PARENT TABLE
FNCRRMOD	I	0	0	CRM - Owner of last	CRM - Owner of last change

NAME: **SYSEQU** DIRECTORY: SYS\SYSEQU.DBF Database: \DATA00\M2MDATA 09/07/2004  
DESCRIPTION: NEXT NUMBER LOOKUP TABLE

**\*\* FILE NOTES \*\***

Table of sequence/ next number

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: FCCLASS KEY: UPPER(FCCLASS) Ascending  
TAG: FCPROMPT KEY: UPPER(FCPROMPT) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCBASE36SK	C	10	0	BASE 36SK	Base 36 Skips
FCCLASS	C	25	0	CLASS	Class
FCNUMBER	C	25	0	NUMBER	ID number
FCPREFIX	C	5	0	PREFIX	PREFIX
FCPROMPT	C	25	0	DESCRIPTION	DESCRIPTION
FCSEQTYPE	C	1	0	TYPE	Type
FCSUFFIX	C	5	0	SUFFIX	Suffix
FNBASE36DI	N	1	0	BASE 36DI	Base 36 digit
FNINCREMEN	N	3	0	INCREMENT	Increment
FNWIDTH	N	2	0	WIDTH	Width

\*1  
\*2  
\*3  
\*4  
\*5  
\*6

**\*\* FIELD NOTES \*\***

\* 1

Contains upper case alphabetic characters which will not be included in the numbering sequence.

\* 2

Contains upper case alphabetic characters which will not be included in the numbering sequence.

\* 3

This is the key you will use to find the record -- usually you will use the table.field name, or something like "SALESORDER" to identify the record. This table should be always open & indexed on this key. This field is only UPPER case

\* 4

This is the key you will use to find the record -- usually you will use the table.field name, or something like "SALESORDER" to identify the record. This table should be always open & indexed on this key. This field is only UPPER case

\* 5

Place here any character(s) you wish to prefix the returned string with. For example, you have a next number value of 1010 with a prefix of "M", the system would return "M001010" [Number is always padded left with zeros in this case to the width fnwidt

\* 6

Place here any character(s) you wish to prefix the returned string with. For example, you have a next number value of 1010 with a prefix of "M", the system would return "M001010" [Number is always padded left with zeros in this case to the width fnwidt

\* 7

"M" - number may be manually changed by user interactively. If call idnext() w/ "SEQ" parameter & this column contains an "M", the IDnext() function returns blank & user allowed to enter a number, otherwise the user is restricted from entry & function w

\* 8

"M" - number may be manually changed by user interactively. If call idnext() w/ "SEQ" parameter & this column contains an "M", the IDnext() function returns blank & user allowed to enter a number, otherwise the user is restricted from entry & function w

\* 9

Place here any character(s) you wish to appear as a suffix to the returned next number string. For example, a suffix of ('CR') would return for a next number of 1010, "1010CR"

\* 10

Place here any character(s) you wish to appear as a suffix to the returned next number string. For example, a suffix of ('CR') would return for a next number of 1010, "1010CR"

\* 11

This number indicates which digit (reading from right to left) where base 36 numbering will begin.

\* 12

This number indicates which digit (reading from right to left) where base 36 numbering will begin.



NAME: **SYWLNK** DIRECTORY: SYS\SYWLNK.DBF Database: \DATA00\M2MDATA 09/07/2004  
 DESCRIPTION: Associated Web Links Table

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: MAIN KEY: FCDOCTYPE+UPPER(FCDOCKEY) Ascending  
 TAG: NUMBER KEY: FCDOCTYPE+UPPER(FCDOCKEY)+STR(FNNUMBER,3) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCDOCKEY	C	50	0	DOCUMENT KEY	DOCUMENT KEY	*1
FCDOCTYPE	C	3	0	TYPE	Type of the document this web link belongs to	*2
FMCOMMENT	M	0	0	COMMENT	Comment	
FMLINK	M	0	0	WEB LINK	Actual Web Link	
FNNUMBER	N	3	0	NUMBER	Number	

**\*\* FIELD NOTES \*\***

\* 1

Vendor: Vendor Number  
 Vendor Contact: Vendor Number + Contact Number  
 Customer: Customer Number  
 Customer Contact: Customer Number + Contact Number  
 Employee: Employee Number  
 Item Master: Part Number + Revision Number  
 Purchase Order: PO Number + Item

\* 2

Vendor: Vendor Number  
 Vendor Contact: Vendor Number + Contact Number  
 Customer: Customer Number  
 Customer Contact: Customer Number + Contact Number  
 Employee: Employee Number  
 Item Master: Part Number + Revision Number  
 Purchase Order: PO Number + Item

\* 3

"VND" - Vendor  
 "VCT" - Vendor Contact  
 "CST" - Customer  
 "CCT" - Customer Contact  
 "EMP" - Employee  
 "INV" - Item Master  
 "PO " - Purchase Order  
 "SO " - Sales Order  
 "JO " - Job Order  
 "BOM" - Bill of Material  
 "RTG" - Routing  
 "QTE" - Quote  
 "API" - AP

\* 4

"VND" - Vendor  
 "VCT" - Vendor Contact  
 "CST" - Customer  
 "CCT" - Customer Contact  
 "EMP" - Employee  
 "INV" - Item Master  
 "PO " - Purchase Order  
 "SO " - Sales Order  
 "JO " - Job Order  
 "BOM" - Bill of Material

"RTG" - Routing

"QTE" - Quote

NAME: **SYXFORM**

DIRECTORY: Database: \DATA00\M2MDATA

09/07/2004

DESCRIPTION: M2M to SLX Translation values

\*\* NO INDEX \*\*

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
SRCFIELD	C	50	0	Source Field	Source Field
SRCTABLE	C	50	0	Source Table	Source Table
SRCVALUE	C	250	0	Source Value	Source Value
TGTFIELD	C	50	0	Target Field	Target Field
TGTTABLE	C	50	0	Target Table	Target Table
TGTVALUE	C	250	0	Target Value	Target Value

NAME: **UTACC** DIRECTORY: UTACC.DBF Database: \UTIL00\UTIL  
DESCRIPTION: SECURITY ACCESS TABLE

09/07/2004

**\*\* FILE NOTES \*\***

THIS TABLE CONTAINS ALL SECURITY INFORMATION FOR EACH USER AND COMPANY IN THE SYSTEM

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
TAG: MODID KEY: FCMODID Ascending  
PRIMARY TAG: NAMEMOD KEY: FCUNAME+FCMODID+FCCOMPID Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACCLVL	C	10	0	ACCS LVL	ACCESS LEVELS
FCCOMPID	C	2	0	COMPANY	COMPANY ID
FCMODID	C	8	0	MNEUMONIC	MODULE ID
FCSCOPE	C	1	0	SCOPE	SCOPE
FCUNAME	C	10	0	USER NAME	USER NAME

\*1  
\*2  
\*3  
\*4  
\*5

**\*\* FIELD NOTES \*\***

- \* 1  
TRUE\FALSE FLAGS INDICATING SECURITY GRANTED FOR THAT SPECIFIC LEVEL
- \* 2  
TRUE\FALSE FLAGS INDICATING SECURITY GRANTED FOR THAT SPECIFIC LEVEL
- \* 3  
COMPANY ID THAT THIS SECURITY RECORD INVOLVES
- \* 4  
COMPANY ID THAT THIS SECURITY RECORD INVOLVES
- \* 5  
MODULE ID THAT THIS SECURITY RECORD AFFECTS
- \* 6  
MODULE ID THAT THIS SECURITY RECORD AFFECTS
- \* 7  
SCOPE OF SECURITY RECORD
- \* 8  
SCOPE OF SECURITY RECORD
- \* 9  
USER NAME THAT THIS SECURITY RECORD APPLIES TO
- \* 10  
USER NAME THAT THIS SECURITY RECORD APPLIES TO

NAME: **UTARCHM**      DIRECTORY: UTARCHM.DBF   Database: \UTIL00\UTIL  
DESCRIPTION: Select major business, and Delete old Data

09/07/2004

\*\* INDEXES \*\*

PRIMARY TAG: DOCTABLE      KEY: UPPER(FCDOC)+UPPER(FCTABLE)   Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCADDL	C	50	0	FCADDL	FCADDL
FCDATEDESC	C	25	0	DATE DESCRIPTION	DATE DESCRIPTION
FCDATEEXPR	C	50	0	DATE EXPRESSION	DATE EXPRESSION
FCDESCR	C	100	0	DESCRIPTION	DESCRIPTION
FCDOC	C	3	0	DOC	DOCUMENT
FCSTSDESCR	C	20	0	SET DESCR	SET DESCR
FCTABLE	C	8	0	TABLE	TABLE
FLNOREL	L	1	0	FLNOREL	FLNOREL
FLNOREPORT	L	1	0	FLNOREPORT	FLNOREPORT

NAME: **UTARCIDX**      DIRECTORY: UTARCIDX.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Information needed to create temporary indexes

09/07/2004

\*\* INDEXES \*\*

PRIMARY TAG: DOC      KEY: UPPER(FCDOC)      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDOC	C	3	0	DOC	DOCUMENT
FCEXPR	C	100	0	EXPRESSION	EXPRESSION
FCIDXNAME	C	10	0	INDEX NAME	INDEX NAME
FCTABLE	C	8	0	TABLE	TABLE

NAME: **UTBROWSE**      DIRECTORY: UTBROWSE.DBF   Database: \UTIL00\DICT  
DESCRIPTION: Not Currently In Use

09/07/2004

\*\* INDEXES \*\*

PRIMARY TAG: TABORDER      KEY: UPPER(FCTABLE)      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCFIELD	C	10	0	FIELD	FIELD
FCLABEL	C	20	0	LABEL	LABEL
FCTABLE	C	8	0	TABLE	TABLE
FMEXPR	M	4	0	EXPRESSION	EXPRESSION
FNBRORDER	N	4	0	BROWSE ORDER	BROWSE ORDER

NAME: **UTBWPARM** DIRECTORY: UTBWPARM.DBF Database: \UTIL00\UTIL  
 DESCRIPTION: UTBWPARM

09/07/2004

\*\* INDEXES \*\*

PRIMARY TAG: DBID KEY: UPPER(FCDBID) Ascending  
 TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCADVFAFLAG	C	1	0	FCADVFAFLAG	FCADVFAFLAG
FCCURRDATE	C	1	0	FCCURRDATE	FCCURRDATE
FCDBCLASS	C	1	0	FCDBCLASS	FCDBCLASS
FCDBID	C	6	0	FCDBID	FCDBID
FCDBTYPE	C	1	0	FCDBTYPE	FCDBTYPE
FCDEMDFCST	C	1	0	FCDEMDFCST	FCDEMDFCST
FCEXEPATH	C	80	0	FCEXEPATH	FCEXEPATH
FCFCSTSIZE	C	1	0	FORECAST BUCKET SIZE	bucket size for forecast indicator
FCFLAG1	C	1	0	FCFLAG1	FCFLAG1
FCFLAG2	C	1	0	FCFLAG2	FCFLAG2
FCITEMDATA	C	1	0	FCITEMDATA	FCITEMDATA
FCLOADCNTR	C	1	0	FCLOADCNTR	FCLOADCNTR
FCLOADPROF	C	1	0	FCLOADPROF	FCLOADPROF
FCMTS2MRP	C	1	0	MAKE TO STOCK SUPPLI	APL supplies updated to MRP Calendar
FCMULTIDB	C	1	0	FCMULTIDB	FCMULTIDB
FCOPENSO	C	1	0	FCOPENSO	FCOPENSO
FCOPENSO2	C	1	0	FCOPENSO2	Needed to show that Bridgeware is in use.
FCSALEHIS2	C	1	0	FCSALEHIS2	Needed to show that Bridgeware is in use.
FCSALEHIST	C	1	0	FCSALEHIST	FCSALEHIST
FCSALEORDS	C	1	0	FCSALEORDS	FCSALEORDS
FCSCHDRCPT	C	1	0	FCSCHDRCPT	FCSCHDRCPT
FCSHOPCAL	C	1	0	FCSHOPCAL	FCSHOPCAL
FCTRXPATH	C	80	0	FCTRXPATH	FCTRXPATH
FCUPLD	C	1	0	FCUPLD	FCUPLD
FNDEMCAP	N	3	0	FNDEMCAP	FNDEMCAP
FNNUM1	N	16	5	FNNUM1	FNNUM1
FNNUM2	N	16	5	FNNUM2	FNNUM2
FNNUMDEC	N	1	0	FNNUMDEC	FNNUMDEC
FNTIMEFENC	N	3	0	FNTIMEFENC	FNTIMEFENC

NAME: **UTCCONS** DIRECTORY: UTCCONS.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Company Consolidation Table

09/07/2004

\*\* INDEXES \*\*

TAG: DELETED KEY: DELETED() Ascending  
PRIMARY TAG: MAIN KEY: FCPARENT+FCCHILD Ascending  
FOR: .NOT.DELETED()

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCHILD	C	2	0	CHILD	CHILD
FCPARENT	C	2	0	PARENT	PARENT
FDLAST	T	8	0	LAST	LAST DATE



NAME: **UTCITY** DIRECTORY: UTCITY.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Cities & Counties Reference Table

09/07/2004

**\*\* FILE NOTES \*\***

Cities & Counties Reference Table

**\*\* INDEXES \*\***

	TAG: CITY	KEY: UPPER(FCCITY)	Ascending
PRIMARY	TAG: CITYSTATE	KEY: FCCURID+FCSTATE+UPPER(FCCOUNTY)+UPPER(FCCITY)	Ascending
	TAG: CITY_ID	KEY: FCCITYID	Ascending
	TAG: COUNTRY	KEY: FCCURID	Ascending
	TAG: COUNTY	KEY: UPPER(FCCOUNTY)	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: SALESMAN	KEY: FCSALESPN	Ascending
	TAG: STATE	KEY: FCCURID+FCSTATE	Ascending
	TAG: TERRITORY	KEY: FCTERR	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCITY	C	20	0	CITY	City Name
FCCITYID	C	4	0	CITY ID	Unique Record Key
FCCOUNTY	C	20	0	COUNTY	County
FCCURID	C	3	0	COUNTRY ID	Country/Currency Id
FCSALESPN	C	3	0	SALES PERSON	Sales Person = SIspons.fsalespn
FCSTATE	C	20	0	STATE ABBR	State Abbreviation (utstate.fcstate)
FCTERR	C	5	0	TERRITORY	User Defined Sales Territory

NAME: **UTCMDS** DIRECTORY: UTCMDS.DBF Database: \UTIL00\UTIL  
DESCRIPTION: COMMANDS DATABASE

09/07/2004

**\*\* FILE NOTES \*\***

This database has a list of commands use by the backup and restore program. It can also be used for other programs wanting to lanch another program. You can specify Windows or Dos programs.

**\*\* INDEXES \*\***

	TAG: DATETIME	KEY: TTOC(FTDATETIME,1) Ascending
	TAG: DELTAG	KEY: DELETED() Ascending
PRIMARY	TAG: FCKEY	KEY: UPPER(FCKEY) Ascending
	TAG: PRIORITY	KEY: STR(FNPRIORITY,6)+TTOC(FTDATETIME,1) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCOMMAND	C	80	0	COMMAND	Hold The Path And Command
FCCOMPANY	C	3	0	COMPANY	COMPANY
FCDESC	C	40	0	DESCRIPTION	DESCRIPTION
FCINTERVAL	C	10	0	INTERVAL	INTERVAL
FCKEY	C	10	0	KEY	KEY
FCRUNUSER	C	10	0	USER	USER
FLDEFAULT	L	1	0	DEFAULT	Indicates If This Is The Default Command
FLRESETLOG	L	1	0	RESET LOG	RESET LOG?
FLUSEREXIT	L	1	0	USER EXIT	USER EXIT?
FNPRIORITY	N	6	0	PRIORITY	PRIORITY
FNTYPEPROG	N	2	0	NIGHTLY PROC	PROGRAM TYPE
FTDATETIME	T	8	0	DATE TIME	DATE TIME

**\*\* FILE NOTES \*\***

Company-wide Default Values

**\*\* INDEXES \*\***

TAG: COMPANY	KEY: FCDATABASE	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY TAG: FRECID	KEY: FRECID	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
DBRTRGTSRV	C	15	0	DBR SERVER	DBR Target Server	
FACCRACC	C	25	0	ACCRUED PAYROLL ACCT	Accrued Payroll GI Acct	
FADDDAYS	N	3	0	DAYS UNREL JOBS	# Of Days To Add To Schd Rel Dt Of Unreleased Jobs	*1
FAVGSCSPAN	N	4	0	AVG SCHD SPAN	Average Schedule Span	
FBARCODE	C	1	0	BAR CODE FLAG	Barcode Flag	*2
FBCCLKJOB	C	1	0	FBCCLKJOB	FBCCLKJOB	
FBUYSELACC	C	25	0	BUY AND RESELL ACCT	Buy And Resell GI Acct	
FCCASE	C	5	0	MIXED CASE?	Determines whether mixed case input is allowed	*3
FCDATABASE	C	80	0	DATABASE	DATA BASE	
FCFAX	C	20	0	CUST FAX NO	Customer Fax Number	
FCHGOTJOB	C	1	0	CHRG OT TO JOB	'y' - Charge Overtime In Daily Labor To Job Order	
FCITY	C	20	0	CITY	City	
FCLOGPATH	C	60	0	LOG PATH	LOG FILE PATH	
FCNSLDATED	L	1	0	CONSOLIDATION?	Is This Company A Consolidated Company?	
FCNSLD_TO	C	2	0	CONSOLIDATE TO	Company Number To Consolidate To	*4
FCOMPANY	C	35	0	COMPANY NAME	Company Name	
FCOSTEST	C	1	0	COST TYPE	Type Of Costs Used In Estimates	*5
FCOSTMTYPE	C	1	0	INC LAB/OVHD COST?	Include Labr & Ovhd In Matl Cost Est & Act?	*6
FCOSTREF	C	1	0	COST REF	L-LAST ACTUAL..A-WEIGHTED AVERAGE..R-CURRENT ROLL	
FCOSTTYPE	C	1	0	COST TYPE	S-standard Costing...a-average Costing	
FCOUNTRY	C	25	0	COUNTRY	Country	
FCPERIOD	N	3	0	PERIOD	PERIOD	
FCREATED	L	1	0	DATA FILES?	.t. If Data Files Have Been Created For This Comp	
FCRESETTIM	C	8	0	RESET FLAG	Time Log File Was Last Reset (hh:mm:ss)	
FCSQLDB	C	128	0			
FCSQLPASS	C	254	0			
FCSQLSERVER	C	128	0			
FCSQLUSER	C	128	0			
FCURSCHED	N	2	0	CURR SCHD NO	Current Schedule Number	
FCUSTNO	N	6	0	M2M CUST NO	Teksyn Customer No.	
FDECIMALS	N	1	0	NO DECIMALS	# Decimals displayed for Costs & unit prices	
FDRESETDAT	D	8	0	RESET LOG FILE	Date Of Last Log File Reset	
FFAXLONG	C	10	0	FAX LONG DIST?	FAX	
FFAXOUT	C	12	0	FAX NO	Fax Out Number For This Company	
FFOB	C	15	0	FOB	Fob	
FLARCHIVE	L	1	0	Arived Company?	Is it an Archived Company	
FLASTSCHED	D	8	0	LAST PROD SCHD	Date Production Last Scheduled	
FLNDCSTACC	C	25	0	FLNDCSTACC	FLNDCSTACC	
FLOGMODS	L	1	0	LOG MODIFICATIONS	LOG MODIFICATIONS	
FLOGTRANS	L	1	0	LOG TRANS?	Flag For Enabling\disabling Transaction Logging	
FLOTTRACK	C	1	0	LOT TRACK?	Lot Tracking Enabled	
FLSQL	L	1	0			
FLVBAON	L	1	0	FLVBAON	VBA Interface Turn On	
FMADDRESS	M	4	0	ADDRESS	ADDRESS	
FNEWSCHED	N	2	0	NEW SCHD FLAGS	Flags For New Schedules	*7

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FNQTYDEC	N	1	0	NO DECIMALS QTY	# decimals displayed for qtys (unit and total)	
FNUMSCHD	N	6	0	NO OF SCHD	Number Of Schedules Which Have Been Chosen	
FOTCALC	C	1	0	OT BASED ON	'D'-O.T. based on hrs/day, 'W' - Hrs/wk	
FOTPERIOD	N	2	0	PERIOD OT BASED	Period Overtime Is Based Upon - number of hours	
FOVHDABACC	C	25	0	OVERHEAD ABSORBED AC	Overhead Absorbed GI Acct	
FPHONE	C	20	0	PHONE NO	Phone Number	
FPRINTREV	C	1	0	PART REV	Print Part Revision On Special Forms	*8
FRB_FLAG	C	1	0	RULE BASED FLAG	Rule Based Configurator Should Be Used	
FRB_PARTNO	C	1	0	PART NO IN R B	Prompt The User For The Part No. In Rule Base	
FRCVGDACC	C	25	0	RECEIVED GOODS	Received Goods GI Account	
FRECID	C	2	0	COMPANY NO	Company Number (e.g. '02')	
FSCHEDLOCK	L	1	0	SCHD FLAG	If .f. Then Pmjob, Tmprocss May Be Updated	
FSCORETIME	N	3	0	MEASURE SCHD	Period To Score The Schedule Over (in Days)	
FSOINVPRNT	C	1	0	DISCOUNT ON INV	Print The S.o. Discount On The Invoice	
FSTATE	C	20	0	STATE	State	
FTIME_FORM	C	1	0	TIME FORM	Form In Which Time Is Entered/displayed [h/m]	*9
FTIME_TYPE	C	1	0	TIME TYPE	Type Of Time Used [n/m] Normal Or Military	
FTLOGRESET	T	8	0	LOG RESET	DATE LOG RESET	
FVERSION	C	15	0	VERSION	Curent Version Of M2m Software	
FWEEKBEG	C	3	0	WEEK BEGINS	Day Of Week Overtime Computation Begins	*10
FZIP	C	10	0	ZIP CODE	Zip Code	

## \*\* FIELD NOTES \*\*

\* 1

HED  
AYS.  
INCREASE THE SCHED RELEASE DATE OF UNRELEASED JOBS BY THIS # OF DAYS FOR ANY JOBS WHOSE SC  
REL DATE FALLS WITHIN THE RANGE OF THE SCHEDULING DATE AND THE SCHEDULING DATE + THIS # OF D  
THIS CHANGE IS MADE ONLY TO THE TEMPORARY FILE DURING SCHEDULING.

\* 2

HED  
AYS.  
INCREASE THE SCHED RELEASE DATE OF UNRELEASED JOBS BY THIS # OF DAYS FOR ANY JOBS WHOSE SC  
REL DATE FALLS WITHIN THE RANGE OF THE SCHEDULING DATE AND THE SCHEDULING DATE + THIS # OF D  
THIS CHANGE IS MADE ONLY TO THE TEMPORARY FILE DURING SCHEDULING.

\* 3

FBARCODE MAY HAVE THE FOLLOWING VALUES:  
'0' = NO BARCODING  
'1' = BARCODING FOR DAILY LABOR  
'2' = BARCODING FOR INVENTORY  
'3' = BARCODING FOR DAILY LABOR & INVENTORY

\* 4

FBARCODE MAY HAVE THE FOLLOWING VALUES:  
'0' = NO BARCODING  
'1' = BARCODING FOR DAILY LABOR  
'2' = BARCODING FOR INVENTORY  
'3' = BARCODING FOR DAILY LABOR & INVENTORY

\* 5

'UPPER' or blank - Upper case  
'MIXED' - Allow for mixed case

\* 6

'UPPER' or blank - Upper case

'MIXED' - Allow for mixed case

\* 7

If this field contains a number, then the GL consolidation module will consolidate this company's GL accounts to the specified company. EXAMPLE: If this field contains 03, this company's GL accounts will be consolidated into company #3's GL accounts.

\* 8

If this field contains a number, then the GL consolidation module will consolidate this company's GL accounts to the specified company. EXAMPLE: If this field contains 03, this company's GL accounts will be consolidated into company #3's GL accounts.

\* 9

TYPE OF COSTS USED IN ESTIMATES:

S = STANDARD COSTS

L = LAST ACTUAL

A = WEIGHTED AVERAGE

R = CURRENT ROLLED

\* 10

TYPE OF COSTS USED IN ESTIMATES:

S = STANDARD COSTS

L = LAST ACTUAL

A = WEIGHTED AVERAGE

R = CURRENT ROLLED

\* 11

DETERMINES WHETHER BOM ESTIMATES FOR STOCK ITEMS PUT THE WHOLE (INCLUDING LABR & OVHD) CO

ST OF THE PART IN MATERIAL COST OR WHETHER IT BREAKS OUT THE LABR & OVHD SEPARATELY.

'A' - ACTUAL COST - SEPARATES MATL, LABR, & OVHD

' ' or 'S' - STANDARD COST - LUMPS THE ENTIRE COST OF THE STOCK PART INTO MATERIAL.

\* 12

DETERMINES WHETHER BOM ESTIMATES FOR STOCK ITEMS PUT THE WHOLE (INCLUDING LABR & OVHD) CO

ST OF THE PART IN MATERIAL COST OR WHETHER IT BREAKS OUT THE LABR & OVHD SEPARATELY.

'A' - ACTUAL COST - SEPARATES MATL, LABR, & OVHD

' ' or 'S' - STANDARD COST - LUMPS THE ENTIRE COST OF THE STOCK PART INTO MATERIAL.

\* 13

0 -> A NEW SCHEDULE WAS SUCCESSFULLY COMPLETED

99 -> THE SCHEDULING PROCESS WAS ABORTED

... -> ANY OTHER VALUE INDICATES A SCHEDULE HAS BEEN SELECTED

\* 14

0 -> A NEW SCHEDULE WAS SUCCESSFULLY COMPLETED

99 -> THE SCHEDULING PROCESS WAS ABORTED

... -> ANY OTHER VALUE INDICATES A SCHEDULE HAS BEEN SELECTED

\* 15

' ' OR 'A' - ALWAYS PRINT PART REVISION

'N' - NEVER PRINT PART REVISION

'S' - ONLY PRINT PART REVISION IF IT IS NOT  
EQUAL TO 'NS'.

\* 16

' ' OR 'A' - ALWAYS PRINT PART REVISION

'N' - NEVER PRINT PART REVISION

'S' - ONLY PRINT PART REVISION IF IT IS NOT  
EQUAL TO 'NS'.

\* 17

H = HUNDREDTHS OF HOURS, EX. 12.50

M = MINUTES, EX. 12:30

\* 18

H = HUNDREDTHS OF HOURS, EX. 12.50

M = MINUTES, EX. 12:30

\* 19

SUN, MON, TUE, WED, THU, FRI, SAT

\* 20

SUN, MON, TUE, WED, THU, FRI, SAT

NAME: UTCURDSC DIRECTORY: UTCURDSC.DBF Database: \UTIL00\UTIL  
DESCRIPTION: CURRENCY DESCRIPTIONS

09/07/2004

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: MAIN KEY: UPPER(FCCOUNTRY)+UPPER(FCNUMBER) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCOUNTRY	C	25	0	COUNTRY	COUNTRY
FCDESC	C	20	0	DESCRIPTION	DESCRIPTION
FCNUMBER	C	2	0	NUM	NUMBER

**\*\* FILE NOTES \*\***

List of Currencies, names for the currency , the country and the currency symbol used by that currency. Also used to specify for each country, the display/print format desired for phone #, numbers, amounts, zip codes, etc.

**\*\* INDEXES \*\***

TAG: COUNTRY KEY: UPPER(FCCOUNTRY) Ascending  
 FOR: .NOT.DELETED()  
 TAG: CURNAME KEY: FCCURNAME Ascending  
 TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: FCCURID KEY: FCCURID Ascending  
 FOR: .NOT.DELETED()  
 TAG: SYMBOL KEY: FCSYMBOL Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCOUNTRY	C	25	0	COUNTRY	Name Of This Country	
FCCURID	C	3	0	CURRENCY ID	Country/Currency Id	
FCCURNAME	C	35	0	CURRENCY	Name Of The Currency Used, This Country	
FCDATEFOR	C	10	0	DATE FORMAT	Date Format Used by this country	*1
FCDATEMAR	C	1	0	DATE SEPARATOR	Date Separator	*2
FCDSEP	C	1	0	DECIMAL POINT	Symbol used as Decimal Point	*3
FCFAMOUNT	C	20	0	CURRENCY AMOUNT	Valid Foxpro Picture Expression For Currency Displ	*4
FCFCOSTPR	C	20	0	COST/PRICES	Valid Foxpro Picture Expression For Cost/prices	*5
FCFNUMBER	C	20	0	QUANTITY AMOUNTS	Valid Foxpro Picture Expression For Qty Displays	*6
FCFORDER	C	20	0	CITY,STATE,ZIP ORDER	Order In Which To Print City, State & Postal Codes	*7
FCFPHONE	C	20	0	PHONE NUMBERS	Valid Foxpro Picture Expression For Phone Number D	
FCFSTATE	C	20	0	STATE	Valid Foxpro Picture Expression For State Displays	
FCFTOTAMT	C	25	0	TOTAL CURRENCY	Valid Foxpro Picture Expression For Currency Total	*8
FCFTOTNUM	C	25	0	NUMERIC TOTALS	Valid Foxpro Picture Expression For Numeric Total	*9
FCFZIP	C	20	0	POSTAL CODE	Valid Foxpro Picture Expression For Postal / Zip C	
FCSETCENT	C	3	0	SET CENTURY	Set Century ON or OFF	*10
FCSSN	C	15	0	SSN	Social Security Number	
FCSYMBOL	C	6	0	CURRENCY SYMBOL	Currency Symbol	*11
FCTSEP	C	1	0	1000'S SEPARATOR	Symbol used to Separate thousands	*12
FLEMU	L	1	0	EMU MEMBER	EMU Member	
FNDEFAULT	I	4	0	DEFAULT COUNTER	Used as Default Country Counter	*13
FNNEGAMT	I	4	0	NEGATIVE CURRENCY	Display Negative Currency Amounts: (1) - Use Minus	*14
FNNEGNUM	I	4	0	NEGATIVE NUMBERS	Display Negative Numeric Amounts: (1) - Use Minus	*15
FNNUMDEC	I	4	0	NUMBER OF DECIMALS	Number of Decimals (Max) for Currency Amt	*16
FNNUMUNITDEC	I	4	0	UNIT DECIMALS	Number of Decimals in Unit Cost/Price fields	
FNSYMBOL	I	4	0	POSITION SYMBOL	Position of Currency Symbol	*17

**\*\* FIELD NOTES \*\***

\* 1

Upper case only of valid fox choices for SET DATE command:

AMERICAN mm/dd/yy  
 ANSI yy.mm.dd  
 BRITISH dd/mm/yy  
 FRENCH dd/mm/yy  
 GERMAN dd.mm.yy  
 ITALIAN dd-mm-yy  
 JAPAN yy/mm/dd  
 USA mm-dd-yy  
 MDY mm/dd/yy  
 DMY dd/mm/yy  
 YMD yy/mm/dd

\* 2



Upper case only of valid fox choices for SET DATE command:

AMERICAN	mm/dd/yy
ANSI	yy.mm.dd
BRITISH	dd/mm/yy
FRENCH	dd/mm/yy
GERMAN	dd.mm.yy
ITALIAN	dd-mm-yy
JAPAN	yy/mm/dd
USA	mm-dd-yy
MDY	mm/dd/yy
DMY	dd/mm/yy
YMD	yy/mm/dd

\* 3

same as FoxPro function SET('MARK') whose default value is blank (use the SET('DATE') value to determine the separator (i.e. this is only filled in if user wishes to override the 'default' behavior

\* 4

same as FoxPro function SET('MARK') whose default value is blank (use the SET('DATE') value to determine the separator (i.e. this is only filled in if user wishes to override the 'default' behavior

\* 5

Required entry, defaults to '.' period.  
Used to replace the FoxPro SET('POINT') default in display of numbers/currency &/or Unit cost price values in calls to DisplayVal()

\* 6

Required entry, defaults to '.' period.  
Used to replace the FoxPro SET('POINT') default in display of numbers/currency &/or Unit cost price values in calls to DisplayVal()

\* 7

Used by DisplayVal('C', (amount)... calls

\* 8

Used by DisplayVal('C', (amount)... calls

\* 9

Number of Decimals is controlled by the ocompany.fDecimals object  
Used by DisplayVal('CU', (amount)... calls

\* 10

Number of Decimals is controlled by the ocompany.fDecimals object  
Used by DisplayVal('CU', (amount)... calls

\* 11

How to display/format Quantities on reports/screens (Number of decimals is controlled by oCompany.fnQtyDec object)  
Used by DisplayVal('N', (amount)... calls  
NOTE: Always STORED using the current SET('POINT')/SET('SEPERATOR') values, DisplayVal then replaces these AFTER the FoxPro TRANSFORM() command with the utcurr.fcdsep & fctsep (if different).

\* 12

How to display/format Quantities on reports/screens (Number of decimals is controlled by oCompany.fnQtyDec object)  
Used by DisplayVal('N', (amount)... calls  
NOTE: Always STORED using the current SET('POINT')/SET('SEPERATOR') values, DisplayVal then replaces these AFTER the FoxPro TRANSFORM() command with the utcurr.fcdsep & fctsep (if different).

\* 13

choices are : 'CITY,STATE,ZIP', 'STATE,CITY,ZIP', and 'ZIP,CITY,STATE'

\* 14

choices are : 'CITY,STATE,ZIP', 'STATE,CITY,ZIP', and 'ZIP,CITY,STATE'

\* 15

NOTE: Always STORED using the current SET('POINT')/SET('SEPERATOR') values, DisplayVal then replaces these AFTER the FoxPro TRANSFORM() command with the utcurr.fcdsep & fctsep (if different). Used by DisplayVal('CT', (amount)... calls

\* 16

NOTE: Always STORED using the current SET('POINT')/SET('SEPERATOR') values, DisplayVal then replaces these AFTER the FoxPro TRANSFORM() command with the utcurr.fcdsep & fctsep (if different). Used by DisplayVal('CT', (amount)... calls

\* 17

NOTE: Always STORED using the current SET('POINT')/SET('SEPERATOR') values, DisplayVal then replaces these AFTER the FoxPro TRANSFORM() command with the utcurr.fcdsep & fctsep (if different). Used by DisplayVal('NT', (amount)... calls

\* 18

NOTE: Always STORED using the current SET('POINT')/SET('SEPERATOR') values, DisplayVal then replaces these AFTER the FoxPro TRANSFORM() command with the utcurr.fcdsep & fctsep (if different). Used by DisplayVal('NT', (amount)... calls

\* 19

Used by DisplayVal('DS', {date}, (country id)) to display year with or without the century

\* 20

Used by DisplayVal('DS', {date}, (country id)) to display year with or without the century

\* 21

only used by DisplayVal('CT',(amount),...) & will display it either to right/left or not at all per utcurr.fnsymbol value

\* 22

only used by DisplayVal('CT',(amount),...) & will display it either to right/left or not at all per utcurr.fnsymbol value

\* 23

Used to replace the FoxPro SET('SEPARATOR') default in display of numbers/currency &/or Unit cost price values in calls to DisplayVal()

\* 24

Used to replace the FoxPro SET('SEPARATOR') default in display of numbers/currency &/or Unit cost price values in calls to DisplayVal()

\* 25

Number of times this Country has been used/specified as an M2M Company Default Country/currency. Users may not delete any country whose fnDefault value is > 0.

\* 26

Number of times this Country has been used/specified as an M2M Company Default Country/currency. Users may not delete any country whose fnDefault value is > 0.

\* 27

(1) = USE MINUS [ 99.99- ]  
(2) = USE CR/DR [ 99.99CR, 99.99DR ]  
(3) = USE PARENTHESES [ (99.99) ]

\* 28

(1) = USE MINUS [ 99.99- ]  
(2) = USE CR/DR [ 99.99CR, 99.99DR ]  
(3) = USE PARENTHESES [ (99.99) ]

\* 29

(1) = USE MINUS [ 99.99- ]  
(2) = USE CR/DR [ 99.99CR, 99.99DR ]  
(3) = USE PARENTHESES [ (99.99) ]

\* 30

(1) = USE MINUS [ 99.99- ]  
(2) = USE CR/DR [ 99.99CR, 99.99DR ]  
(3) = USE PARENTHESES [ (99.99) ]

\* 31

Max is 4 decimals. Used to display any Currency amount or total.  
Used by DisplayVal('C', (amount)... OR DisplayVal('CT',(amount)... calls

\* 32

Max is 4 decimals. Used to display any Currency amount or total.  
Used by DisplayVal('C', (amount)... OR DisplayVal('CT',(amount)... calls

\* 33

If 1, don't use currency symbol in Currency displays, if 2, place symbol to left, if 3, place symbol to the right of the currency amount.  
Used by DisplayVal('CT', (amount)... calls

\* 34

If 1, don't use currency symbol in Currency displays, if 2, place symbol to left, if 3, place symbol to the right of the currency amount.  
Used by DisplayVal('CT', (amount)... calls

NAME: **UTDOC** DIRECTORY: UTDOC.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Detailed information about all business documents

09/07/2004

**\*\* INDEXES \*\***

PRIMARY TAG: DOCTABLE KEY: UPPER(FCDOC)+UPPER(FCTABLE) Ascending  
TAG: ORDER KEY: UPPER(FCDOC)+IIF(EMPTY(FCORDER),"Z",UPPER(FCORDER  
))+IIF(FLMASTER,"0","1")Ascending  
TAG: TABLE KEY: UPPER(FCTABLE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCOND	C	254	0	FCCOND	FCCOND
FCDOC	C	3	0	DOC	DOCUMENT
FCEXPR	C	254	0	EXPRESSION	EXPRESSION
FCFIELD1	C	50	0	FIELD1	FIELD 1
FCFIELD2	C	50	0	FIELD2	FIELD 2
FCGOONCHK	C	100	0	FCGOONCHK	FCGOONCHK
FCMSG	C	100	0	MESSAGE	MESSAGE
FCORDER	C	1	0	ORDER	ORDER
FCSTORINFO	C	100	0	STORE INFO	STORE INFO
FCTABLE	C	8	0	TABLE	TABLE
FCTAG	C	10	0	TAG	TABG
FLMASTER	L	1	0	MASTER	MASTER
FLONEREC	L	1	0	ONE RECORD ?	ONE RECORD ?

NAME: **UTFACT** DIRECTORY: UFACT.DBF Database: \UTIL00\UTIL  
DESCRIPTION: CURRENCY CONVERSION FACTOR

09/07/2004

**\*\* FILE NOTES \*\***

Conversion factors from one currency to another. Multiple entries possible, each with a different date associated with the conversion factor

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: FACTOR\_ID KEY: FCFROMID+FCTOID+DTOS(FDCNVDATE) Descending  
FOR: .NOT.DELETED()  
TAG: FCFACOR KEY: FCFACOR Ascending  
TAG: FCFROMID KEY: FCFROMID Ascending  
TAG: FCTOID KEY: FCTOID Ascending  
TAG: FDCNVDATE KEY: DTOS(FDCNVDATE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCFACTOR	N	16	5	MULTIPLIER	Exchange Rate (Factor)	*1
FCFROMID	C	3	0	TRANSACTION CURR ID	Ucurr.fccurid Key To The 'Transaction Currency'	*2
FCTOID	C	3	0	FUNCTIONAL CURR ID	Ucurr.fccurid Key To The 'Functional Currency'	*3
FDCNVDATE	D	8	0	EFFECTIVE DATE	Date In Which This Conversion Factor Is Effective	*4

**\*\* FIELD NOTES \*\***

- \* 1  
This field was formerly a character expression, but now is a numeric field use to enter conversion factor for foreign currency.
- \* 2  
This field was formerly a character expression, but now is a numeric field use to enter conversion factor for foreign currency.
- \* 3  
Foreign key from utcurr table
- \* 4  
Foreign key from utcurr table
- \* 5  
Foreign key to utcurr table for the "to" currency
- \* 6  
Foreign key to utcurr table for the "to" currency
- \* 7  
Allows multiple "as of" dates so can "save" all factors used
- \* 8  
Allows multiple "as of" dates so can "save" all factors used

**\*\* FILE NOTES \*\***

One Record per Column per Table used in M2M. Child of uttable.

**\*\* INDEXES \*\***

TAG: BRSORDER KEY: UPPER(FCGROUP)+UPPER(FCTABLE)+STR(FNBRORDER,2)+UPPER(FCFIELD)Ascending  
 TAG: DATE\_FIELD KEY: FCTYPE+UPPER(FCTABLE)+UPPER(FCFIELD) Ascending  
 FOR: FCTYPE=="D"  
 TAG: DELTAG KEY: DELETED() Ascending  
 TAG: DICT\_FLD KEY: UPPER(FCGROUP)+UPPER(FCTABLE) Ascending  
 PRIMARY TAG: FIELD\_ID KEY: UPPER(FCTABLE)+UPPER(FCFIELD) Ascending  
 TAG: GROUP\_ID KEY: UPPER(FCGROUP) Ascending  
 TAG: GRP\_FLD\_ID KEY: UPPER(FCGROUP)+UPPER(FCTABLE)+UPPER(FCFIELD) Ascending  
 TAG: LABEL\_ID KEY: UPPER(FCSCREEN)+UPPER(FCLABEL) Ascending  
 TAG: LKORDER KEY: UPPER(FCGROUP)+UPPER(FCTABLE)+STR(FNLKORDER,2)+UPPER(FCFIELD)Ascending  
 TAG: TABLE\_ID KEY: UPPER(FCTABLE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCBRSEXCLD	C	3	0	BROWSE EXCLUDE	BROWSE EXCLUDED ?
FCCASE	C	5	0	CASE	CASE
FCCONVNOTE	M	4	0	CONV NOTE	CONVERSION NOTE
FCDESC	C	50	0	DESCRIPTION	DESCRIPTION
FCFIELD	C	12	0	FIELD	FIELD
FCFLOWFD	C	8	0	FLOW FD	FLOW FD
FCFLOWTB	C	8	0	FLOW TB	FLOW TB
FCFROMFLD	C	10	0	FROM FIELD	FROM FIELD
FCFROMTAB	C	8	0	FLOW TAB	FROM TABLE
FCGROUP	C	10	0	GROUP	GROUP
FCLABEL	C	20	0	LABEL	LABEL
FCOBJECT	C	8	0	OBJECT	OBJECT
FCORDER	C	4	0	ORDER	ORDER
FCRJUSTIFY	C	20	0	JUSTIFY	JUSTIFICATION
FCSCREEN	C	8	0	SCREEN	SCREEN
FCSTATUS	C	1	0	STATUS	STATUS
FCTABLE	C	8	0	TABLE	TABLE
FCTYPE	C	1	0	TYPE	TYPE
FCVERSION	C	10	0	VERSION	VERSION
FMFLOW	M	4	0	FLOW	MEMO
FMHELP	M	4	0	HELP	HELP
FMMEMOFLD	M	4	0	MEMO FIELD	MEMO FIELD
FMUNOTE	M	4	0	NOTE	USER NOTE
FNBRORDER	N	4	0	BROWSE ORDER	BROWSE ORDER
FNLENGTH	N	3	0	LENGTH	LENGTH
FNLKORDER	N	4	0	LOOKUP ORDER	Lookup Order
FNNODEC	N	2	0	DEC	NUMBER OF DECIMALS

NAME: **UTFILTER** DIRECTORY: UTFILTER.DBF Database: \UTIL00\UTIL  
DESCRIPTION: FILTER CLAUSES FOR GRAPH MODULE

09/07/2004

**\*\* FILE NOTES \*\***

FILTER CLAUSES USED BY GRAPH MODULE

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
TAG: DESCR KEY: UPPER(FCDESC) Ascending  
PRIMARY TAG: GRAPH\_ID KEY: FCKEY Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDESC	C	40	0	DESCRIPTION	Full Description Of Filter
FCKEY	C	25	0	KEY	Key Value Identifying Graph
FMCODE	M	4	0	CODE	Code Fragment To Perform Filter
FNORDERBY	N	2	0	ORDER BY	Order Of Descriptions On-screen

NAME: **UTGRADEF** DIRECTORY: UTGRADEF.DBF Database: \UTIL00\UTIL  
 DESCRIPTION: GRAPH DEFINITIONS TABLE

09/07/2004

**\*\* FILE NOTES \*\***

This table holds the various graph definitions, including the SELECT, FROM, WHERE, INTO, ORDER, and GROUP clauses.

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY TAG: MODULE	KEY: FCMODID	Ascending
TAG: NAME	KEY: UPPER(FCGRAFNAME)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDIR1	C	2	0	DIR1	Directory For Table 1
FCDIR2	C	2	0	DIR2	Table Directory 2
FCDIR3	C	2	0	DIR3	Table Directory #3
FCDIR4	C	2	0	DIR4	Directory For Table 4
FCFILTER	C	10	0	FILTER	Filter To Use For This Graph
FCGRAFNAME	C	25	0	GRAPH NAME	Name Of The Graph - Appears In Menu
FCGRAFTYP	C	10	0	GRAPH TYPE	Type Of Graph This Is
FCMODID	C	6	0	MODULE ID	Transfer Module Id For This
FCTABLE1	C	8	0	TABLE1	First Table Used In This Query
FCTABLE2	C	8	0	TABLE2	Query Table 2
FCTABLE3	C	8	0	TABLE3	Query Table #3
FCTABLE4	C	8	0	TABLE4	Query Table #4
FMFROM	M	4	0	FROM	From Clause For This Graph
FMGROUP	M	4	0	GROUP BY	Group By Column For This Graph
FMINTO	M	4	0	INTO	Into Clause For This Query
FMORDER	M	4	0	ORDER BY	Order By Clause For This Query
FMSELECT	M	4	0	SELECT	Select Clause For This Graph
FMWHERE	M	4	0	WHERE	Where Clause For This Query
FPLATFORM	C	7	0	PLATFORM	Platform (dos Or Windows)



NAME: **UTGRAPHS**      DIRECTORY: UTGRAPHS.DBF   Database: \UTIL00\UTIL  
DESCRIPTION: GRAPH DEFINITIONS TABLE

09/07/2004

**\*\* FILE NOTES \*\***

This table contains the graph definitions stored as a general field which contains the OLE graph object

**\*\* INDEXES \*\***

TAG: DELTAG      KEY: DELETED()      Ascending  
TAG: GRAPH\_ID      KEY: GRAPHID      Ascending  
PRIMARY TAG: TITLE      KEY: UPPER(GRAPHTITLE)      Ascending  
FOR: .NOT.DELETED()

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FLIST	M	4	0	LIST	Dont Know What This Is For
GRAPHHEADERC		80	0	GRAPH HEADER	GRAPH HEADER
GRAPHID	N	2	0	GRAPH ID	Graph Id - Number Of This Graph - Defined By Msoft
GRAPHNAME	C	10	0	GRAPH NAME FIELD	Graph Name Field (cant Change - Defined By Msoft
GRAPHTITLE	C	80	0	GRAPH TITLE	Title To Show Up On The Graph
OLEGRAPH	G	4	0	GRAPH TEMPLATE	Contains The Graph Template
XAXIS	C	12	0	X-AXIS INFO	X Axis Information - Defined By Msoft

NAME: **UTGROUPS**      DIRECTORY: UTGROUPS.DBF   Database: \UTIL00\UTIL  
DESCRIPTION: Contains all the user groups

09/07/2004

**\*\* INDEXES \*\***

	TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY	TAG: FCGROUP	KEY: FCGROUP	Ascending
	TAG: GROUP_ID	KEY: UPPER(FCGROUP)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDESC	M	4	0	DESCRIPTION	This field contains group description
FCGROUP	C	10	0	GROUP	This field contains group name

NAME: **UTHELP**  
DESCRIPTION: Field Help

DIRECTORY: UTHELP.DBF Database: \UTIL00\UTIL

09/07/2004

\*\* INDEXES \*\*

	TAG: BYSCREEN	KEY: FCMODID+FCOBJNAME	Ascending
PRIMARY	TAG: BYTABLE	KEY: FCTABLE+FCFIELD	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: HELPID	KEY: UPPER(FCHELPID)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCFIELD	C	10	0	FIELD NAME	Column (field Name)
FCFLOWFLD	C	30	0	FLOW FLD	FLOW FLD
FCFLOWTBL	C	30	0	FLOW TBL	FLOW TBL
FCHELPID	C	10	0	HELP ID	HELP ID
FCLABEL	C	25	0	CAPTION	Caption
FCMODID	C	20	0	MODULE ID	MODULE ID
FCOBJNAME	C	20	0	OBJECT NAME	OBJECT NAME
FCTABLE	C	8	0	TABLE REF	Table Ref
FCXREF	C	10	0	XREF	CROSS REF
FLREQUIRED	L	1	0	REQUIRED	REQUIRED?
FMFLOWNOTE	M	4	0	FLOW NOTE	FLOW NOTE
FMHELP	M	4	0	HELP TEXT	Help Text
FMUNOTES	M	4	0	USER NOTES	USER NOTES

NAME: **UTINDEX** DIRECTORY: UTINDEX.DBF Database: \UTIL00\DICT  
DESCRIPTION: DATA DICTIONARY LIST OF INDEXES, TAGS, AND KEYS

09/07/2004

**\*\* FILE NOTES \*\***

Child of Utable, contains one row per Index Tag per M2M table.

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY TAG: INDEX_ID	KEY: UPPER(FCTABLE)+UPPER(FCTAG)	Ascending
TAG: RECOVER	KEY: UPPER(FCTABLE)+FCRECOVER	Ascending
TAG: TAGNAME	KEY: UPPER(FCTAG)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCEXCLSCRN	C	50	0	DON'T SHOW	DON'T SHOW
FCFOR	C	100	0	FOR	FOR
FCINCLSCRN	C	50	0	ONLY SHOW	ONLY SHOW
FCKEY	C	100	0	TAG EXPR	Tag Expression
FCOLDKEY	C	100	0	OLD TAG EXPR	Old Tag Expression
FCORDERDIR	C	1	0	ORDER	ORDER
FCRECOVER	C	1	0	RECOVERY	RECOVERY KEY
FCSHOWUSER	C	3	0	SHOW USER	SHOW USER
FCTABLE	C	8	0	TABLE NAME	Table Name
FCTAG	C	10	0	TAG NAME	Tag Name
FCTYPE	C	10	0	TYPE	TYPE
FCUSERDESC	C	50	0	USER DESCR	USER DESCRIPTION
FCUSERTLE	C	10	0	USER TITLE	USER TITLE
FLISUNIQUE	L	1	0	UNIQUE?	UNIQUE ID?

NAME: **UTLINK** DIRECTORY: UTLINK.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Links to Other Activities

09/07/2004

**\*\* FILE NOTES \*\***

Contains records which allow user to quickly 'link' to a related activity &/or source document via the 'links' button.

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
PRIMARY TAG: MAIN	KEY: UPPER(FCMODID+FCLINKTYPE+FCLINKCLAS+FCLINKID)	Ascending
TAG: MODID	KEY: FCMODID	Ascending
TAG: MODTYPE	KEY: UPPER(FCMODID)+UPPER(FCLINKTYPE)+STR(FNLINKORDE,5,0)	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDESCSUF	C	20	0	SUFFIX WHICH IS APPE	Suffix Which Is Appended To The Form Description W
FCLINKCLAS	C	10	0	LINK CLASS	LINK CLASS
FCLINKEXPR	C	200	0	LINK EXPRESSION	LINK EXPRESSION
FCLINKID	C	10	0	LINK ID	LINK ID
FCLINKTYPE	C	10	0	LINK TYPE	LINK TYPE
FCMODID	C	10	0	MODULE ID	MODULE
FCPARAM	C	100	0	PARAM	PARAMETER
FNLINKORDE	N	5	0	LINK ORDER	LINK ORDER

NAME: **UTPAINT**      DIRECTORY: UTPAINT.DBF   Database: \UTIL00\UTIL  
DESCRIPTION: Changes made through Form Customization by users

09/07/2004

**\*\* INDEXES \*\***

PRIMARY TAG: CONTROL      KEY: FCGROUPID+FCFORMID+PADR(ALLTRIM(FCCNTLNAME),220)   Ascending  
TAG: DELTAG              KEY: DELETED()              Ascending  
TAG: PAINTCDX            KEY: FCGROUPID+FCFORMID+DTC(FCMODTIME)   Descending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCNTLNAME	M	4	0	CONTROL NAME	CONTROL NAME
FCFORMID	C	10	0	FORM ID	FORM ID
FCGROUPID	C	10	0	GROUP ID	GROUP ID
FCMODTIME	T	8	0	MODULE TIME	MODULE TIME
FCPROP	M	4	0	PROPERTY	PROPERTY
FLCREATED	L	1	0	CREATED	CREATED

NAME: **UTPAK** DIRECTORY: UTPAK.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Not Currently In Use

09/07/2004

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: DESC	KEY: FCDESC	Ascending
PRIMARY TAG: PAKID	KEY: FCPAKID	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDESC	C	35	0	DESCRIPTION	DESCRIPTION
FCPAKID	C	8	0	FCPAKID	FCPAKID
FCSTATUS	C	10	0	STATUS	STATUS

NAME: **UTPAKDTL** DIRECTORY: UTPAKDTL.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Not Currently In Use

09/07/2004

\*\* INDEXES \*\*

PRIMARY TAG: PAKID KEY: FCPAKID+FCORDER Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDEFAULT	C	10	0	DEFAULT	DEFAULT
FCORDER	C	2	0	ORDER	ORDER
FCPAKID	C	8	0	FCPAKID	FCPAKID
FCREPORTID	C	8	0	REPRORT ID	REPORT ID



NAME: **UTPMAST** DIRECTORY: UTPMAST.DBF Database: \UTIL00\UTIL  
DESCRIPTION: PopUp Master

09/07/2004

**\*\* FILE NOTES \*\***

'Global' Parent to all company specific cspopup tables

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: POPKEY KEY: UPPER(FCPOPKEY) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCPOPKEY	C	20	0	KEY TO CSPOPUP	Foreign Key to cspopup table
FLMODIFYOK	L	1	0	USER CAN MODIFY	User can Modify popup values
FLREVERSE	L	1	0	REVERSE ORDER	Reverse Order
FNVALLNGTH	N	2	0	LENGTH OF VALUE	Length of Value stored in Table(s)

NAME: **UTPREF** DIRECTORY: UTPREF.DBF Database: \UTIL00\UTIL  
DESCRIPTION: SYSTEM WIDE SETTINGS AND PREFERENCES

09/07/2004

\*\* FILE NOTES \*\*

System-wide Settings & Preferences

\*\* INDEXES \*\*

PRIMARY TAG: DELTAG KEY: DELETED() Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCBNUMBER	C	20	0	FCBNUMBER	FCBNUMBER
FCCUSTNO	C	5	0	CUSTOMER NUMBER	Customer Number
FCDIALPREF	C	10	0	DIAL PREF	DIAL PREF
FCINUMBER	C	20	0	ITEM	ITEM NUMBER
FCMAILPATH	C	40	0	MAIL PATH	MAIL PATH
FCMAILTYPE	C	6	0	MAIL TYPE	MAIL TYPE
FCSNUMBER	C	20	0	ACTIVATION CODE	Activation Code
FLLOGTRANS	L	1	0	TRANS LOG	LOG TRANSACTION?
FLMIGRATE	L	1	0	MIGRATE	Force password to migrate screen
FMMAILTEXT	M	4	0	MAIL MEMO	MAIL MEMO

NAME: **UTPROP**      DIRECTORY: UTPROP.DBF   Database: \UTIL00\UTIL  
DESCRIPTION: Properties that will be displayed in running VFP

09/07/2004

\*\* INDEXES \*\*

PRIMARY TAG: PROPERTY    KEY: PADR(ALLTRIM(FCPROPERTY),25)   Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCPROPERTY	M	4	0	PROPERTY	PROPERTY
FLNOCUST	L	1	0	FLNOCUST	FLNOCUST

NAME: **UTPROPDE** DIRECTORY: UTPROPDE.DBF Database: \UTIL00\UTIL  
DESCRIPTION: UTPROPDE

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\*\* INDEXES \*\*

PRIMARY TAG: OBJECT KEY: UPPER(FCPARENT)+UPPER(FCOBJECT) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCOBJECT	C	50	0	OBJECT	OBJECT
FCPARENT	C	50	0	PARENT	PARENT
FCPROP	M	4	0	FCPROP	FCPROP

NAME: **UTQUAL** DIRECTORY: UTQUAL.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Quality Procedures

09/07/2004

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: FCSCRNID KEY: FCSCRNID Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCONTACT	C	25	0	CONTACT	CONTACT
FCQMEMO	M	4	0	QLTY MEMO	MEMO
FCREF	C	15	0	REFERENCE	REFERENCE
FCSCRNID	C	8	0	SCREEN ID	SCREEN ID
FDDATE	D	8	0	DATE	DATE

NAME: **UTRELDOC**      DIRECTORY: UTRELDOC.DBF   Database: \UTIL00\UTIL  
DESCRIPTION: Specifying what business documents can be created

09/07/2004

\*\* INDEXES \*\*

PRIMARY TAG: DOC      KEY: UPPER(FCDOC)      Ascending  
TAG: RELDOC      KEY: UPPER(FCRELDOC)      Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDOC	C	3	0	DOC	DOCUMENT
FCOTHRCOND	C	254	0	OTHER COND	OTHER COND
FCRELDOC	C	3	0	FCRELDOC	FCRELDOC
FCRELEXPR	C	100	0	FCRELEXPR	FCRELEXPR
FCRELFLD1	C	50	0	FCRELFLD1	FCRELFLD1
FCRELFLD2	C	50	0	FCRELFLD2	FCRELFLD2
FCRELTABLE	C	8	0	FCRELTABLE	FCRELTABLE
FCRELTAG	C	10	0	FCRELTAG	FCRELTAG
FCTABLE	C	8	0	TABLE	TABLE
FLNODOC	L	1	0	FLNODOC	FLNODOC

NAME: UTRPDTL DIRECTORY: UTRPDTL.DBF Database: \UTIL00\UTIL  
DESCRIPTION: REPORT ENGINE DETAIL TABLE

09/07/2004

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: MAIN KEY: REPORT\_ID+REC\_TYPE+SUB\_ID+IIF(REC\_TYPE\$"XYR",NAME  
,SPACE(35))Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
DESC	M	4	0	DESC	DESCRIPTION
FCENTEREDBYC		10	0	ENTERED BY	ENTERED BY
FCLASTCHNGBYC		10	0	LAST CHANGE BY	LAST CHANGED BY
FCRECORDER	C	3	0	RECORDER	RECORDER
FCVERSION	C	8	0	VERSION	VERSION
FDLASTCHNG	T	8	0	LAST CHANGE	DATE LAST CHANGE
FIELDDEF	M	4	0	FIELD DEF	FIELD DEF
FIELDNAME	M	4	0	FIELD NAME	FIELD NAME
FILETYPE	C	3	0	FILE TYPE	FILE TYPE
LOGIC1	L	1	0	LOGIC1	LOGIC 1
LOGIC2	L	1	0	LOGIC2	LOGIC 2
LOGIC3	L	1	0	LOGIC3	LOGIC 3
M2M_NEW	L	1	0	M2M NEW?	M2M NEW?
M2M_STND	L	1	0	M2M STANDARD	M2M STANDARD?
NAME	C	35	0	NAME	NAME
REC_TYPE	C	1	0	RECORD TYPE	RECORD TYPE
REPORT_ID	C	6	0	REPORT ID	REPORT ID
SUB_ID	C	10	0	SUB ID	SUB ID
TEXT	M	4	0	TEXT	TEXT

NAME: UTRPFIL DIRECTORY: UTRPFIL.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Report table used when querying data

09/07/2004

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: REPORT\_ID KEY: REPORT\_ID+TABLENAME Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCALIASNAME	C	10	0	ALIAS NAME	ALIAS NAME
FCENTEREDBY	C	10	0	ENTERED BY	ENTERED BY
FCLASTCHNGBY	C	10	0	LAST CHANGE BY	LAST CHANGED BY
FCVERSION	C	8	0	VERSION	VERSION
FDLASTCHNG	T	8	0	LAST CHANGE	DATE LAST CHANGE
M2M_STND	L	1	0	M2M STANDARD	M2M STANDARD?
REPORT_ID	C	6	0	REPORT ID	REPORT ID
TABLENAME	C	8	0	TABLE NAME	TABLE NAME



**\*\* FILE NOTES \*\***

Contains records for the report engine.

**\*\* INDEXES \*\***

TAG: DELTAG	KEY: DELETED()	Ascending
TAG: NAME	KEY: UPPER(NAME)	Ascending
PRIMARY TAG: REPORT_ID	KEY: REPORT_ID	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
ALLOW_SUB	L	1	0	ALLOW SUMMARY	ALLOW SUMMARY ON REPORT INTERFACE	
ALLOW_TRL	L	1	0	ALLOW TRIAL PRINT	ALLOW TRIAL PRINT ON INTERFACE	
BASE_FIELD	M	4	0	BASE FIELD	FIELD REPORT ID BASED ON (SPEC DOCS)	*1
CURSORNAME	C	8	0	CURSOR NAME	CURSOR NAME CREATED FROM DATA SOURCE	
DEF_OUTPUT	N	1	0	DEFAULT OUTPUT	DEFAULT OUTPUT TYPE	*2
DEF_TRIAL	L	1	0	TRIAL PRINT DEFAULT	TRIAL PRINT DEFAULT (SPEC DOCS)	*3
DESC	M	4	0	DESC	REPORT DESCRIPTION	
ENTEREDBY	C	10	0	ENTERED BY	WHO LAST ENTERED THIS REPORT	
FCENTEREDBY	C	10	0	ENTERED BY	ENTERED BY	
FCLASTCHNGBY	C	10	0	LAST CHANGE BY	LAST CHANGED BY	
FCVERSION	C	8	0	VERSION	VERSION	
FDLASTCHNG	T	8	0	LAST CHANGE	DATE LAST CHANGE	
FILELOCK	L	1	0	DEVELOPERS LOCK	DEVELOPERS LOCK	*4
FILENAME	C	12	0	DATA SOURCE NAME	DATA SOURCE NAME	*5
FILETEXT	M	4	0	FILE TEXT	NOT USED ANYMORE	
LASTCHNG	D	8	0	LAST CHANGED	DATE LAST CHANGED	
M2M_STND	L	1	0	STANDARD REPORT	STANDARD REPORT	
MAX_COPY	N	2	0	MAX COPY	NOT USED	
MODULE	C	6	0	MODULE	DEVELOPERS INITIALS (NOT USED)	
NAME	C	35	0	REPORT NAME	REPORT NAME	
PRINTSELE	N	2	0	REPORT TYPE	TYPE OF REPORT	*6
PRINT_FLAG	M	4	0	UPDATE FIELD	PRINT FLAG FIELD	
REPORT_ID	C	6	0	REPORT ID	REPORT ID	
SQLORPRG	C	1	0	NOT USED	NOT USED	

**\*\* FIELD NOTES \*\***

\* 1

On special documents the field that this report is based on. Example: the PO Document is based on the PO Number.

\* 2

On special documents the field that this report is based on. Example: the PO Document is based on the PO Number.

\* 3

Default can go to either Display or Print by default.

\* 4

Default can go to either Display or Print by default.

\* 5

On special documents does this report come up as trial print by default.

\* 6

On special documents does this report come up as trial print by default.

\* 7

Set so that the data source fields cannot be edited.

\* 8

Set so that the data source fields cannot be edited.

\* 9

Name of the program or query file to execute to get the data source.

\* 10

Name of the program or query file to execute to get the data source.

\* 11

Currently:

- 1 - Regular Report
- 2 - Special Document
- 3 - GL Report

\* 12

Currently:

- 1 - Regular Report
- 2 - Special Document
- 3 - GL Report

NAME: **UTRPPAR** DIRECTORY: UTRPPAR.DBF Database: \UTIL00\UTIL  
DESCRIPTION: User defined parameter for each report

09/07/2004

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: MAIN KEY: REPORT\_ID+DEFAULT\_ID Ascending UNIQUE  
FOR: .NOT.DELETED()

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
ADV_FILTER	M	4	0	ADV FILTER	ADVANCED FILTER
DATEVAR	M	4	0	DATEVAR	DATEVAR
DATE_DEF	N	2	0	DATE DEF	DATE DEF
DATE_FROM	D	8	0	FROM DATE	DATE FROM
DATE_OUT	D	8	0	OUT DATE	DATE OUT
DATE_TO	D	8	0	TO DATE	DATE TO
DEFAULT_ID	C	10	0	DEFAULT ID	DEFAULT ID
DESC	C	120	0	DESCRIPTION	DESCRIPTION
FILE_NAME	M	4	0	FILE NAME	FILE NAME
FILE_TYPE	C	20	0	FILE TYPE	FILE TYPE
FILTER_ID	C	10	0	FILTER ID	FILTER ID
FMADDL	M	4	0	FMADDL	FMADDL
FMETEXT	M	4	0	FMETEXT	FMETEXT
LAYOUT_ID	C	10	0	LAYOUT ID	LAYOUT ID
M2M_STND	L	1	0	M2M STANDARD	M2M STANDARD?
ORDER_ID	C	10	0	ORDER ID	ORDER ID
OTHR_VAR	M	4	0	OTHER VARIABLE	OTHER VARIABLE
OUTPUT_TYP	N	1	0	OUTPUT TYPE	OUTPUT TYPE
REPORT_ID	C	6	0	REPORT ID	REPORT ID
RNG_FROM	M	4	0	RANGE FROM	FROM RANGE
RNG_TO	M	4	0	RANGE TO	TO RANGE
RNG_TYPE	N	1	0	RANGE TYPE	RANGE TYPE
RNG_VAR	M	4	0	RANGE VARIABLE	RANGE VARIABLE
SESSION_ID	C	20	0	SESSION ID	SESSION ID
SKIP_INTFC	L	1	0	SKIP_INTFC	SKIP_INTFC
SUMMARY_ON	L	1	0	SUMMARY ON	SUMMARY ON?
TIME_OUT	C	8	0	TIME OUT	TIME OUT
TRIAL_PRIN	L	1	0	TRIAL PRINT	TRIAL PRINT?

**\*\* FILE NOTES \*\***

Contains information on the report parameters for the current report for a user.

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: MAIN KEY: SESSION\_ID+REPORT\_IDAscending UNIQUE  
 FOR: .NOT.DELETED()

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
ADV_FILTER	M	4	0	ADVANCED FILTER	Contains the Advanced Filter Expression	
DATEVAR	M	4	0	DATE VARIABLE	Variable used for Date Range	
DATE_DEF	N	2	0	DATE DEFAULT	The default selected for the date range	
DATE_FROM	D	8	0	DATE FROM	The first date of the date range	*1
DATE_OUT	D	8	0	DATE OUT	Date scheduled to print (no longer used)	
DATE_TO	D	8	0	DATE TO	The last date of the date range	*2
FILE_NAME	M	4	0	OUTPUT FILENAME	Filename used if reporting to File	
FILE_TYPE	C	20	0	OUTPUT FILETYPE	Type of file if reporting to File	
FILTER_ID	C	10	0	FILTER ID	Currently selected filter	
FMADDL	M	4	0	ADDRESS	ADDRESS	
FMETEXT	M	4	0	TEXT	TEXT	
LAYOUT_ID	C	10	0	LAYOUT ID	Currently selected layout	
ORDER_ID	C	10	0	SORT ORDER ID	Currently selected sort order	
OTHR_VAR	M	4	0	OTHER VAR	Value of other variable if available	
OUTPUT_TYP	N	2	0	OUTPUT TYPE	Selection of output destination	*3
REPORT_ID	C	6	0	REPORT ID	Current Report Mneumonic	
REQUEST_BY	C	10	0	REQUEST BY	REQUESTED BY	
RNG_FROM	M	4	0	RANGE FROM	Sort range from	
RNG_TO	M	4	0	RANGE TO	Sort Range to	
RNG_TYPE	N	1	0	RANGE TYPE	Range Type	*4
RNG_VAR	M	4	0	RANGE VARIABLE	Variable used for Sort Range	
SESSION_ID	C	20	0	SESSION ID	ID of current session	
SUMMARY_ON	L	1	0	SUMMARY	Print out summary of this report	
TIME_OUT	C	8	0	TIME OUT	Time this report is scheduled to print	*5
TRIAL_PRIN	L	1	0	TRIAL PRINT	Current print of this report is a trial	*6

**\*\* FIELD NOTES \*\***

\* 1

Filling this in causes the following expression to be added to the SQL statement for this report:  
 &Datevar >= date\_from

\* 2

Filling this in causes the following expression to be added to the SQL statement for this report:  
 &Datevar >= date\_from

\* 3

Filling this in causes the following expression to be added to the SQL statement for this report:  
 &Datevar <= date\_to

\* 4

Filling this in causes the following expression to be added to the SQL statement for this report:  
 &Datevar <= date\_to

\* 5

- 1 - Display
- 2 - Print
- 3 - File
- 4 - Browse
- 5 - Graph

6 - Mail Merge

\* 6

- 1 - Display
- 2 - Print
- 3 - File
- 4 - Browse
- 5 - Graph
- 6 - Mail Merge

\* 7

- 1 - Single
- 2 - Range
- 3 - List
- 4 - All

\* 8

- 1 - Single
- 2 - Range
- 3 - List
- 4 - All

\* 9

Not used anymore

\* 10

Not used anymore

\* 11

trial printing a special document means that the report does not update any print flags.

\* 12

trial printing a special document means that the report does not update any print flags.

NAME: **UTSCREEN**      DIRECTORY: UTSCREEN.DBF   Database: \UTIL00\UTIL  
DESCRIPTION: Screen Utilization Log

09/07/2004

\*\* INDEXES \*\*

TAG: DELTAG      KEY: DELETED()      Ascending  
PRIMARY TAG: USERSCREEN KEY: FCUNAME+FCSESSIONID+FCMODID    Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCMODID	C	8	0	FCMODID	Screen ID
FCSESSIONID	C	8	0	FCSESSIONID	Session ID
FCUNAME	C	10	0	FCUNAME	User Name

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 TAG: FCMODULE KEY: FCMODULE+STR(FNLEVEL)+FCPARENT+FCMODID Ascending  
 FOR: .NOT.FLNOSECURE  
 TAG: HELPTOPIC KEY: UPPER(FCHLPTOPIC) Ascending  
 PRIMARY TAG: LAUNCH KEY: FCMODID Ascending  
 FOR: .NOT.DELETED()  
 TAG: MODID KEY: FCMODID Ascending  
 FOR: .NOT.FLNOSECURE  
 TAG: TRANSFER KEY: FCMODID Ascending  
 FOR: .NOT.FLNOTRANS

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCACCPOS	C	10	0	ACC POS	Accpos
FCDESC	C	35	0	DESCRIPTION	Description
FCDEV	C	3	0	DEV	Developers Initials
FCHLPTOPIC	C	60	0	HELP TOPIC	Help Topic As Assigned By Documentation.
FCMODID	C	8	0	MNEMONIC	MNEMONIC
FCMODPATH	C	254	0	PATH	Path
FCMODULE	C	2	0	MODULE	Module
FCPARENT	C	8	0	PARENT	Parent
FCPARMS	C	254	0	PARAMETER	Parameter
FCPROGRAM	C	254	0	PROGRAM	Program
FCSECLBL5	C	30	0	SECURITY LVL 5	Label For Security Level 5
FCSECLBL6	C	30	0	SECURITY LVL 6	Label For Security Level 6
FCSECLBL7	C	30	0	SECURITY LABEL 7	SECLBL 7
FCSECLBL8	C	30	0	SECURITY LABEL 8	SECLBL 8
FCTYPE	C	1	0	TYPE	Type
FLCUSTOMIZER	L	1	0	ALLOW IN CUSTOMIZER	ALLOW IN FORM CUSTOMIZER
FLNEEDMENU	L	1	0	NEED MENU ?	Need Menu ?
FLNOSECURE	L	1	0	NO SECURITY	No Security
FLNOTRANS	L	1	0	NO TRANSFER	NO TRANSFER
FLPHYSINV	L	1	0	PHYSICAL INVENTORY?	PHYSICAL INVENTORY?
FLSUBCAT	L	1	0	SUB CAT	Sub Cat
FLUSRMOD	L	1	0	USER MOD	USER MOD
FNHANDLES	N	3	0	HANDLES	Files Handles this form needs on startup
FNHLPID	N	8	0	HELP CONTEXT	Help Context Id As Used By The Screen
FNHLPID31	N	8	0	WIN 3.1 HELP	Windows 3.1 help ID
FNLEVEL	N	1	0	LEVEL	Level
FNSOQUICK	N	2	0	SOQUICK	Quick Order Entry window (SOQUICK)

\*1

**\*\* FIELD NOTES \*\***

\* 1

T = Form is available for customizations  
 F = Form is not be available for customizations (will not show in window 'PAINT')

\* 2

T = Form is available for customizations  
 F = Form is not be available for customizations (will not show in window 'PAINT')

**\*\* FILE NOTES \*\***

Table of 'unique' record identifiers for Utility/system-wide tables. Controls what the next document number will be & how it will appear for the user.

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: FCCLASS KEY: UPPER(FCCLASS) Ascending  
TAG: FCPROMPT KEY: UPPER(FCPROMPT) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCBASE36SK	C	10	0	BASE 36 SK	Skip Character	*1
FCCLASS	C	25	0	CLASS	Document Key	
FCNUMBER	C	25	0	NUMBER	Next Document Number	
FCPREFIX	C	5	0	PREFIX	Prefix Characters	*2
FCPROMPT	C	25	0	PROMPT	Document Description	
FCSEQTYPE	C	1	0	SEQ TYPE	Automatic or Manual Sequencing	*3
FCSUFFIX	C	5	0	SUFFIX	Suffix Characters	*4
FNBASE36DI	N	1	0	BASE 36 DI	Begin Base36 digits here	*5
FNINCREMEN	N	3	0	INCREMENT	Increment next id by this value	*6
FNWIDTH	N	2	0	WIDTH	Document Width	*7

**\*\* FIELD NOTES \*\***

- \* 1  
Skip the character(s) placed into this column when generating a base36 string representation.
- \* 2  
Skip the character(s) placed into this column when generating a base36 string representation.
- \* 3  
Place these characters at the front of the new document number.
- \* 4  
Place these characters at the front of the new document number.
- \* 5  
If 'A', system automatically assigns the next number  
If 'M', the user may enter any number/character they wish (as long as it is unique to this document).
- \* 6  
If 'A', system automatically assigns the next number  
If 'M', the user may enter any number/character they wish (as long as it is unique to this document).
- \* 7  
Place these characters at the end of the new document number.
- \* 8  
Place these characters at the end of the new document number.
- \* 9  
If not Zero, this value must be > 1 and it must be > the value of the specified document increment (fnincrement). If >1, a base36 numbering scheme will be utilized & the user may not specify 'manual sequencing'.
- \* 10  
If not Zero, this value must be > 1 and it must be > the value of the specified document increment (fnincrement). If >1, a base36 numbering scheme will be utilized & the user may not specify 'manual sequencing'.



sequencing'.

\* 11

Must always be >1 and if fnBase36di is >0, it must be less than that value.

\* 12

Must always be >1 and if fnBase36di is >0, it must be less than that value.

\* 13

Width of the final document number, including any prefix/suffix. This value is not editable by the user.

\* 14

Width of the final document number, including any prefix/suffix. This value is not editable by the user.

NAME: UTSICTAB DIRECTORY: UTSICTAB.DBF Database: \UTIL00\UTIL  
DESCRIPTION: SIC CODE LOOKUPS

09/07/2004

\*\* FILE NOTES \*\*

Table of Standard Industrial Classification Codes (4 digit) from US Dept of Commerce

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
PRIMARY TAG: SIC\_CODE KEY: SIC\_CODE Ascending  
FOR: .NOT.DELETED()  
TAG: SIC\_DESCR KEY: SIC\_DESCR Ascending  
TAG: SIC\_GROUP KEY: SIC\_GROUP Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
SIC_CAT2	C	40	0	CAT 2 DESC	Catgory 2
SIC_CAT3	C	40	0	CAT 3 DESC	Category 3
SIC_CODE	C	4	0	SIC CODE	1st 4 Digits Of The Standard Industrial Classifica
SIC_DESCR	C	65	0	DESCRIPTION	Description
SIC_GROUP	C	55	0	SIC GROUP	SIC Group

NAME: **UTSTATE**  
DESCRIPTION: STATE

DIRECTORY: UTSTATE.DBF Database: \UTIL00\UTIL

09/07/2004

**\*\* FILE NOTES \*\***

State listing - state abbreviation, name, sales territory & begining & ending zip code zone. Allows for zip/state assignment of sales territories. Comes w/ states & territories in USA. Can be used to add "states" for any of the other countries listed in utcurr.dbf

**\*\* INDEXES \*\***

TAG: COUNTRY	KEY: FCCURID	Ascending
TAG: DELTAG	KEY: DELETED()	Ascending
TAG: NAME	KEY: UPPER(FCNAME)	Ascending
TAG: SALESMAN	KEY: UPPER(FCSALESPN)	Ascending
TAG: STATE	KEY: UPPER(FCSTATE)	Ascending
PRIMARY TAG: STATE_ID	KEY: FCCURID+FCSTATE	Ascending
	FOR: .NOT.DELETED()	
TAG: TERRITORY	KEY: FCTERR	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCURID	C	3	0	COUNTRY ID	Country/Currency Id
FCNAME	C	25	0	STATE NAME	Long Name For The State / Province
FCSALESPN	C	3	0	SALES PERSON	Salesperson
FCSTATE	C	20	0	ABBREVIATION	Abbreviation For The State Name
FCTERR	C	5	0	TERRITORY	Customer Assigned Territory Code

\*1  
\*2  
\*3  
\*4  
\*5

**\*\* FIELD NOTES \*\***

- \* 1  
foreign key to utcurr table
- \* 2  
foreign key to utcurr table
- \* 3  
Long name for the State / Province
- \* 4  
Long name for the State / Province
- \* 5  
Foreign key to sales person table (slspns.fsalespn)
- \* 6  
Foreign key to sales person table (slspns.fsalespn)
- \* 7  
primary key field
- \* 8  
primary key field
- \* 9  
Customer assigned Territory code
- \* 10  
Customer assigned Territory code

NAME: **UTTABLE** DIRECTORY: UTTABLE.DBF Database: \UTIL00\DICT  
DESCRIPTION: DATA DICTIONARY LIST OF FILES

09/07/2004

**\*\* INDEXES \*\***

	TAG: DBASE	KEY: UPPER(FCDATABASE) Ascending
	TAG: DELTAG	KEY: DELETED() Ascending
	TAG: DICT_TBL	KEY: UPPER(FCGROUP)+UPPER(FCTABLE) Ascending
PRIMARY	TAG: FCTABLE	KEY: UPPER(FCTABLE) Ascending
	TAG: GROUP_ID	KEY: UPPER(FCGROUP) Ascending
	TAG: OLDNAME	KEY: UPPER(FCOLDNAME)+UPPER(FCTABLE) Ascending
	TAG: TABLE_ID	KEY: UPPER(FCTABLE) Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCDATABASE	C	50	0	DATABASE	DATABASE
FCDESC	C	50	0	TABLE DESC	Table Description
FCDIR	C	50	0	DIRECTORY	DIRECTORY
FCGROUP	C	10	0	GROUP	GROUP
FCOLDDIR	C	2	0	OLD DIRECTORY	OLD DIRECTORY
FCOLDNAME	C	8	0	DOS NAME	Old Table Name From Dos
FCTABLE	C	8	0	TABLE NAME	Table Name
FLMIGRATE	L	1	0	MIGRATE	MIGRATE?
FLONEREC	L	1	0	ONE RECORD	ONE RECORD?
FMDESCMEMO	M	4	0	MEMO	Table Memo

NAME: **UTTERMS** DIRECTORY: UTTERMS.DBF Database: \UTIL00\UTIL  
DESCRIPTION: PAYMENT TERMS

09/07/2004

**\*\* FILE NOTES \*\***

Look-up table for displaying payment terms and for calculation of any "cash" payment discount(s) if any.

**\*\* INDEXES \*\***

TAG: CLASS KEY: FCCLASS Ascending  
PRIMARY TAG: CLASSTERMS KEY: FCCLASS+FCTERMSID Ascending  
FOR: .NOT.DELETED()  
TAG: DELTAG KEY: DELETED() Ascending  
TAG: DESCR\_ID KEY: FCCLASS+UPPER(FCDESCR) Ascending  
FOR: .NOT.DELETED()  
TAG: TERMS\_ID KEY: FCTERMSID Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCCLASS	C	1	0	CLASS	Code To Differentiate Between 'sales Terms', 'ven	*1
FCDESCR	C	20	0	DESCRIPTION	Description Of The Terms (i.e. 1% 10, Net 30)	*2
FCTERMSID	C	4	0	TERMS ID	Unique Id (used As Foreign Key In Related Tables)	*3
FLEOM	L	1	0	Calculate from End o	Should terms calculate due date from last day of m	
FMNOTES	M	4	0	NOTES	Any Notes Or A Special Formula To Calculate Some S	*4
FN2NDDAYS	I	4	0	2ND DAYS DUE	Usally The 'net' Days If A Cash Discount Allowed U	*5
FN2NDPER	N	7	3	2ND PERCENT	2nd % Discount (allowed After 2nd Days Has Expired	*6
FNDAYS	I	4	0	1ST DAYS DUE	Days For Which The 1st Discount Applies	*7
FNDUEDAYS	I	4	0	FINAL DAYS DUE	Final Due Days (invoice Date + This Number = Invoi	
FNGRACE	I	4	0	GRACE ALLOWED	Number Of Calander Days Over The Exact Terms Days	*8
FNPERCENT	N	7	3	1ST PERCENT	Percent Discount After 1st Days	*9

**\*\* FIELD NOTES \*\***

\* 1

Terms Class - used to sort the types of terms to display for different purposes  
classes are:

"S" - Terms offered to our customers for Sales Orders

"P" - Terms we will accept on our Purchase Orders

"D" - Terms we offer to our Distributors

\* 2

Terms Class - used to sort the types of terms to display for different purposes  
classes are:

"S" - Terms offered to our customers for Sales Orders

"P" - Terms we will accept on our Purchase Orders

"D" - Terms we offer to our Distributors

\* 3

Terms description which appears on all reports & popups/browses

\* 4

Terms description which appears on all reports & popups/browses

\* 5

Unique record id

\* 6

Unique record id

\* 7

Notes - use for extended terms description or to enter a valid FoxPro expression which can be used  
to calculate an unusual payment terms agreement

\* 8

Notes - use for extended terms description or to enter a valid FoxPro expression which can be used to calculate an unusual payment terms agreement

\* 9

A second period of days during which fn2ndper can be applied to the amount due as a cash discount. For example, 4% 10 days, 2% 30 days, Net 31 uses the 2nd percent & 2nd days

\* 10

A second period of days during which fn2ndper can be applied to the amount due as a cash discount. For example, 4% 10 days, 2% 30 days, Net 31 uses the 2nd percent & 2nd days

\* 11

A 2nd percentage cash discount which is available after fndays but before fn2nddays + fngrace days after the invoice date. Used for such terms expressions as 2% 10, 1% 30, Net 31

\* 12

A 2nd percentage cash discount which is available after fndays but before fn2nddays + fngrace days after the invoice date. Used for such terms expressions as 2% 10, 1% 30, Net 31

\* 13

\* 14

\* 15

Additional days added to fndays to determine whether or not the discount will apply or not. (i.e. a 2% 10, Net 30 oftentimes is allowed if the check is actually processed in 12 days, but not if received after the 12th day. In this case, the "grace" period is 2 days.)

\* 16

Additional days added to fndays to determine whether or not the discount will apply or not. (i.e. a 2% 10, Net 30 oftentimes is allowed if the check is actually processed in 12 days, but not if received after the 12th day. In this case, the "grace" period is 2 days.)

\* 17

Percentage discount allowed (earned) when payment is received (made) within the fndays + fngrace period after invoice date

\* 18

Percentage discount allowed (earned) when payment is received (made) within the fndays + fngrace period after invoice date

NAME: **UTTXN** DIRECTORY: UTTXN.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Not Currently In Use

09/07/2004

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
TAG: SCREEN KEY: UPPER(FCCOMPANY+FCSCREEN+STR(HOUR(FTTXNTIME),2,0)  
+STR(MINUTE(FTTXNTIME),2,0)+STR(SEC(FTTXNTIME),2,0))Descending  
PRIMARY TAG: TABLE KEY: UPPER(FCCOMPANY+FCTABLE+STR(HOUR(FTTXNTIME),2,0)+  
STR(MINUTE(FTTXNTIME),2,0)+STR(SEC(FTTXNTIME),2,0))Descending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCOMPANY	C	2	0	COMPANY	COMPANY
FCSCREEN	C	8	0	SCREEN	SCREEN
FCSTATE	C	1	0	STATE	STATE
FCTABLE	C	8	0	TABLE	TABLE
FCTXNTYPE	C	6	0	TRANS TYPE	TRANS TYPE
FCUSERNAME	C	25	0	USER NAME	USER NAME
FNRECORD	N	10	0	RECORD	RECORD
FTTXNTIME	T	8	0	TRANS TIME	TIME OF TRANS

**\*\* FILE NOTES \*\***

This table contains a list of users and user specific information like the last login, file locations, password (encrypted) etc.

**\*\* INDEXES \*\***

TAG: DELTAG KEY: DELETED() Ascending  
 PRIMARY TAG: FCUNAME KEY: FCUNAME Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION	
FCAUTOCAD	M	4	0	CAD PROGRAM	CAD Program and Path	*1
FCCMDSTART	C	8	0	CMD START TIME	Command Processor Automatic Start Time	*2
FCCMDSTOP	C	8	0	CMD STOP TIME	Command Processor Automatic Stop Time	*3
FCFAXACODE	C	3	0	FAC CODE	FAX CODE	
FCFAXEXE	M	4	0	FAX PROGRAM NAME	FAX Program Name	*4
FCFAXPREF	C	5	0	FAX PREFERENCE	FAX PREFERENCE	
FCFAXPRINT	C	40	0	FAX DEVICE DRVR	Fax Printer Driver	*5
FCFAXTYPE	C	8	0	FAX TYPE	FAX TYPE	
FCGROUP	C	10	0	GROUP	GROUP	
FCIMGVIEWR	M	4	0	IMAGE VIEWER	Image Viewer Program	*6
FCINITIALS	C	3	0	USER INITIALS	User Initials	*7
FCLASTCO	C	2	0	LAST COMPANY	Last Company Accessed	
FCLASTLOGN	T	8	0	LAST LOGIN	Last Login for this user	*8
FCLOGMSG	C	40	0	LOGIN MSG	MESSAGE LOG	
FCMAILPASS	M	4	0	EMAIL PASSWORD	Email Password	*9
FCMAILUSER	M	4	0	EMAIL USER NAME	Email User Name	*10
FCPWFILENAME	C	50	0	FCPWFILENAME	Powerway Intergration Option, File Name	
FCREPPKG	C	25	0	REPORT WRITER	Report Writer Package Used	
FCTFILES	C	50	0	PATH	Path For Temporary Files	
FCUNAME	C	10	0	USER NAME	User Name	
FCUPASS	C	10	0	PASSWORD	Password	*11
FCUSERTYPE	C	5	0	USER TYPE	User Type	*12
FCWP	M	4	0	WORD PROCESSING	Word Processing Package Preference	
FDCMDSTART	D	8	0	CMD START TIME	Command Processor Start Time	*13
FDCMDSTOP	D	8	0	CMD STOP TIME	Command Processor Stop Time	*14
FIBACKCLR	I	4	0	FIELD BACK COLOR	Field Background Color	*15
FLAUTOCADD	L	1	0	AUTO CHILD ADD	Automatically add child (detail)	*16
FLAUTOCHLD	L	1	0	AUTO CHILD MODE	Auto Switch to child mode for child tabs	*17
FLCMDPROC	L	1	0	COMMAND PROCESS	COMMAND PROCESSOR?	
FLDEVVBA	L	1	0	VBA DEVELOPER?	VBA Developer	
FLEACLIENT	L	1	0	Events Client?	Events Client?	
FLLOGOFF	L	1	0	LOGOFF	LOG OFF?	
FLPOPNOTI	L	1	0	POPUP NOTIFIERS	Show Popup Notifiers, or message window	*18
FLSAVETPOS	L	1	0	SAVE TOOLBAR POS	Save Toolbar Positions	*19
FLSAVEWPOS	L	1	0	SAVE WINDOW POS	Save Window Positions	*20
FMSETTINGS	M	4	0	SETTINGS	SETTINGS	
FNACTTIME	N	2	0	TIME	TIME	
FNINTCMDS	N	5	0	COMMAND INTERVAL	Command interval in minutes	*21
FNINTEA	N	5	0	Events Interval	Events Interval	
FNINTNOTIF	N	5	0	NOTIFIER INTERVAL	Notifier interval in minutes	*22
FNLOGALLOW	N	10	0	MULTI-LOGINS	Allow Multi-logins	*23
FNMSGTIME	N	3	0	MSG TIME	MESSAGE TIME	
FNPREOPEN	N	5	0	TABLE PREOPEN CNT	Table Preopen Count	*24
FNUNO	N	6	0	USER NO	User Number	

**\*\* FIELD NOTES \*\***

\* 1

Fully qualified path to the users CAD program.



- \* 2 Fully qualified path to the users CAD program.
- \* 3 Command Processor Automatic Start Time
- \* 4 Command Processor Automatic Start Time
- \* 5 Command Processor Automatic Stop Time
- \* 6 Command Processor Automatic Stop Time
- \* 7 FAX Program Name
- \* 8 FAX Program Name
- \* 9 FAX Printer Driver
- \* 10 FAX Printer Driver
- \* 11 Image Viewer Program to be used as necessary for viewing and edit images within Made2Manage for Windows.
- \* 12 Image Viewer Program to be used as necessary for viewing and edit images within Made2Manage for Windows.
- \* 13 User's Initials (Encrypted)
- \* 14 User's Initials (Encrypted)
- \* 15 Last Login for this user.
- \* 16 Last Login for this user.
- \* 17 Email Password
- \* 18 Email Password
- \* 19 Email User Name
- \* 20 Email User Name
- \* 21 Password Field (Encrypted)
- \* 22 Password Field (Encrypted)
- \* 23

User Type

\* 24

User Type

\* 25

Command Processor Start Time

\* 26

Command Processor Start Time

\* 27

Command Processor Stop Time

\* 28

Command Processor Stop Time

\* 29

Field Background Color

\* 30

Field Background Color

\* 31

Automatically add child (detail) after adding the master information.

\* 32

Automatically add child (detail) after adding the master information.

\* 33

Auto switch to child (detail) mode for master detail screens

\* 34

Auto switch to child (detail) mode for master detail screens

\* 35

Show notifiers as popup grey window or as a window which requires an OK click to continue

\* 36

Show notifiers as popup grey window or as a window which requires an OK click to continue

\* 37

Save Toolbar Positions

\* 38

Save Toolbar Positions

\* 39

Save Window Positions

\* 40

Save Window Positions

\* 41

Command interval in minutes

\* 42

Command interval in minutes

\* 43

Notifier interval in minutes

\* 44

Notifier interval in minutes

\* 45

Allow multi-logins

\* 46  
Allow multi-logins

\* 47  
Table Preopen Count

\* 48  
Table Preopen Count

NAME: UTXHLP DIRECTORY: UTXHLP.DBF Database: UTIL00\UTIL  
DESCRIPTION: CROSS REFERENCE FROM FIELD TO HELP TOPIC

09/07/2004

\*\* FILE NOTES \*\*

This table contains is to provide an avenue from the screen ID and field name to the proper help topic for context sensitive help

\*\* INDEXES \*\*

TAG: DELTAG KEY: DELETED() Ascending  
TAG: SCNID KEY: FCSCNID Ascending  
PRIMARY TAG: SCNOBJ KEY: FCSCNID+FCVARREAD Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCFLOWFLD	C	30	0	FLOW FIELD	FLOW FIELD
FCFLOWTBLE	C	30	0	FLOW TABLE	FLOW TABLE
FCHLPTOPIC	C	40	0	HELP TOPIC	The Actual Help Topic
FCSCNFLD	C	30	0	FIELD IN CODE	Field As It Appears In The Code
FCSCNID	C	10	0	SCREEN ID	The Screen Id When Calling Help
FCVARREAD	C	30	0	CURR VAR	The Current Variable With Focus When Calling Help
FLUSED	L	1	0	FIELD IS CURR USED	Field Is Currently Used
FMFLOWNOTE	M	4	0	FLOW NOTE	FLOW NOTE

NAME: **UTZIP** DIRECTORY: UTZIP.DBF Database: \UTIL00\UTIL  
DESCRIPTION: Zip/Postal Code Reference Look-up Table

09/07/2004

**\*\* FILE NOTES \*\***

Zip/Postal Code Reference Look-up Table

**\*\* INDEXES \*\***

	TAG: CITYID	KEY: FCCITYID+FCZIP	Ascending
PRIMARY	TAG: CITYZIPID	KEY: FCCITYID+FCZIP+STR(FNMIN,4)+STR(FNMAX,4)	Ascending
	TAG: DELTAG	KEY: DELETED()	Ascending
	TAG: ZIP	KEY: FCZIP	Ascending
	TAG: ZIP_ID	KEY: FCZIP+STR(FNMIN,4)+STR(FNMAX,4)	Ascending
	TAG: ZIP_MAX	KEY: FCZIP+PADL(LTRIM(STR(FNMAX)),4,"0")	Ascending
	TAG: ZIP_MIN	KEY: FCZIP+PADL(LTRIM(STR(FNMIN)),4,"0")	Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCCITYID	C	4	0	CITY ID	City Id (utcity.fccityid)
FCSALESPN	C	3	0	SALESPERSON	Salesperson (slspns.fsalespn)
FCTERR	C	5	0	TERRITORY	User Defined Territory
FCZIP	C	5	0	POSTAL CODE	Postal Code (1st 5 Characters)
FNMAX	I	4	0	MAX ZIP+4	Maximum Zip+4 Number
FNMIN	I	4	0	MIN ZIP+4	Minimum Zip+4 Number

NAME: **VENDMFR** DIRECTORY: PROD\VENDMFR.DBF Database: \DATA00\M2MDA09\07/2004  
DESCRIPTION: Vendor/Manufacturer Part Information

**\*\* INDEXES \*\***

TAG: INMFRPART KEY: FCPARTNO + FCREV + FCFAC + FCMFRNO + FCMFRPART Ascending  
TAG: MFRPART KEY: FCMFRNO + FCMFRPART Ascending  
PRIMARY TAG: VENDMFR KEY: FCPARTNO + FCREV + FCFAC + FCVENDNO + FCMFRNO + FCMFRPART Ascending

FIELD	TYPE	LEN	DEC	CAPTION	DESCRIPTION
FCFAC	C	20	0	Fac	Item Master Facility
FCMFRNO	C	6	0	Mfr Number	Manufacturer Number
FCMFRPART	C	50	0	Mfr Part	Manufacturer Part
FCPARTNO	C	25	0	Part	Item Master Part Number
FCREV	C	3	0	Rev	Item Master Part Revision
FCVENDNO	C	6	0	Vendor	Vendor Number
FLPREFERRED	L	1	0	Preferred	Preferred Vendor?