

# Grind Database Contents

AKBID1030

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Subject: Aloha POS System Grind Database Contents

## Summary

The ALOHA® POS System uses the Grind Process (refer to document AKBID1016) to extract data from each Date-of-Business (DOB) binary transaction log and create DBF or relational database (RDB) files. These files are referred to as 'Grind files' and the Aloha POS system (and third party software) uses them to report the DOB's transactions. This document explains the Grind file contents to help users interface with third party software and create customized reports.

## Information

*Some files and fields may not be present in all versions of the Aloha POS system software.*

The following information is specific to the DBF-format Grind Files. The RDB files use a similar format, but they are tables in the RDB database.

Some fields in the Grind files refer to data found in the Aloha DBF or RDB files. DBF files are indexed by ID.

Refer to document AKBID1016 for the location of the Grind files.

## ADJTIME.DBF and ADJTIMEX.DBF Labor Hours File

Shift data is stored in the ADJTIME.DBF, but ADJTIMEX.DBF exists in the dated folder if a shift from this day was edited, added or deleted. ADJTIMEX.DBF is copied to ADJTIME.DBF during the next End-of-Day (EOD) process.

Field	Description
EMPLOYEE	Employee ID
SHIFT_ID	Employee shift number for the day. For example, the first time the clock-in for the day is shift one, the second time they clock-in for the same day is shift two, and so on.
INVALID	TRUE if this shift has been discarded
SSN	Social Security Number
DATE	DOB
JOB CODE	Job code ID
IN HOUR	Clock-in hour
IN MINUTE	Clock-in minute
OUT HOUR	Clock-out hour
OUT MINUTE	Clock-out minute
MINUTES	Total minutes (including overtime)
HOURS	Total hours (including overtime)

RATE	Pay rate
PAY	Total pay for shift (including overtime)
OVERMIN	Overtime minutes
OVERHRS	Overtime hours
OVERRATE	Overtime rate
OVERPAY	Overtime pay
DRIVERFEES	Earned delivery fees
CCTIPS	Credit card tips (less any reductions)
DECTIPS	Declared tips
SALES	Tippable gross sales closed by server
SALESIN	Tippable gross sales closed by server, rung by someone else
SALESOUT	Tippable gross sales rung by server, closed by someone else
NOTIPSALES	Non-tippable gross sales closed by server
MANAGER	Employee ID who created, edited, or deleted this shift
PAIDBRK	Paid break minutes
PAIDBRKHRS	Paid break hours
PAIDBRKPAY	Paid break wages
UNPAIDBRK	Unpaid break minutes
UNPDBRKHRS	Unpaid break hours
UNPBRKPAY	Unpaid break time
TIPPED	TRUE if shift was tipped
SEEN	TRUE if changes have been reported to employee
REGOVMIN	Regular overtime minutes
REGOVHRS	Regular overtime hours
REGOVPAY	Regular overtime pay
DAYOVMIN	Daily overtime minutes
DAYOVHRS	Daily overtime hours
DAYOVPAY	Daily overtime pay
PUNCH_ID	Edited punch unique id
UNIT	Unit ID (from the ALOHA.INI)
OCCASION	Event ID (SuperSite)
STARTMILES	Driver starting miles
ENDMILES	Driver ending miles
DLVRUNS	Delivery runs
DLVORDERS	Delivery orders
DLVSALES	Delivery sales
CCTIPSALES	Tippable credit card sales
VIZOR	Total employee contribution to VizorVest program
REASON	Edit punch reason ID
TOTCCSLS	Total credit card Sales (after shift edit)
TNOCSHSLS	Total non-cash sales (after shift edit)
TNOCSTIP	Total non-cash tips (after shift edit)
TIPREFUND	Tip Refund (after shift edit)
TIPSHCON	Tip share contribution (after shift edit)
AUTGRTTOT	Total automatic gratuity (after shift edit)
GROSSTXIN	Gross cash in (after shift edit)
GROSSTXOUT	Gross cash out (after shift edit)
GROSSLS	Gross sales (after shift edit)
NOOFCHECK	Number of checks (after shift edit)
NOOFGUEST	Number of guests (after shift edit)
TOTCOMP	Total comps for employee (after shift edit)
TOTPROMO	Total promo amount for employee (after shift edit)
SPECTNDR	Special tender Amount
MGRNUMBER	Employee ID who created, edited, or deleted this shift

## GNDAUDIT.DBF

This file contains audit information and only appears if the LANDRYS flag is enabled. Refer to document AKBID3038 for more information on the LANDRYS flag.

Field	Description
AUDITTYPE	Sales type (see the GNDAUDIT.DBF Type Constants table)
DOB	DOB
HOURL	Transaction hour
MINUTE	Transaction minute
EMPLOYEE	Employee ID
CHECK	Check number
ITEM	Item ID that was transferred or deleted
QUANTITY	Quantity of the item
AMOUNT	Item amount
PREVCHECK	Previous check
PREVEMP	Previous employee
ORIGCHECK	Original check
ORIGEMP	Original employee
MANAGER	Manager ID
REASON	Reason
DATA1	Type constant information (see the GNDAUDIT.DBF Type Constants table)

## GNDAUDIT.DBF Type Constants

Used with GNDAUDIT.DBF.

Type	Description
1	Transfer Item
2	Print Check
3	Transfer Check
4	Reopen Check
5	Adjust Payment, DATA1 contains the tender ID
6	Delete Promotion from check. ITEM contains the promotion ID and AMOUNT contains the comped amount.
7	Reprint closed check
8	Delete check out
9	Split check, DATA1 contains the number of checks that were generated
10	Server Checkout

## GNDBREAK.DBF Break File

This file contains all breaks that for a business day.

Field	Description
BREAKID	Unique break ID
EMPLOYEE	Employee ID
SHIFT	Employee shift number for the day. For example, the first time the clock-in for the day is shift one, the second time they clock-in for the same day is shift two, and so on.
SSN	Social Security Number
DATE	DOB
JOB CODE	Job code
IN HOUR	Start hour
IN MINUTE	Start minute
OUT HOUR	End hour
OUT MINUTE	End minute
MINUTES	Total minutes

HOURS	Total hours
PAID	Paid or unpaid break
INVALID	TRUE if this shift has been discarded
PERIOD ID	Period ID
MGR	Employee ID who created, edited or deleted this break
UNIT	Unit ID (from the ALOHA.INI)
OCCASION	Event ID (SuperSite)
REASON	Edit punch (break) reason ID
MGRNUMBER	Edit punch manager ID

### GCKINFO.DBF Check Information

Additional guest check information (refer to document AKBID1207)

Field	Description
UNIT	Store ID
DOB	DOB
EMPLOYEE	Employee ID
QUEUEID	Queue ID
TABLEID	Unique table ID
CHECKID	Unique check ID
ATTNAME	Prompt text
ATTTEXT	Text entered by user
FKTABLEID	Table number ('0' if it a tab name is used)
TABNAME	Tab name (if this was a table number, uses 'Table <i>nn</i> ', where <i>nn</i> is the table number)

### GNDDEPST.DBF

This file contains daily deposit information.

Field	Description
DATE	Deposit date
AMOUNT	Deposit amount
DESCRIPTION	Deposit description (supplied by user at the time of the deposit entry)
ID	Unique deposit ID
EMPID	Employee ID
TIME	Time and date when deposit was recorded
STOREID	Store ID (SuperSite)
REGIONID	Region ID (SuperSite)
OCCAISNID	Occasion ID (SuperSite)

### GNDDRWR.DBF or GNDOPD.DBF Open Cash Drawer

Open cash drawer instances.

Field	Description
DOB	DOB
EMPLOYEE	Employee ID
DRAWER	Drawer ID
STATE	Drawer state (1 for open, 2 for close)
ACCTIME	Drawer accessed time
HOURL	Hour in which the drawer was opened
MINUTE	Minute in which the drawer was opened
SECOND	Second in which the drawer was opened

## GNDEDC.DBF

This file contains EDC transaction information and only appears if the LANDRYS flag is enabled. Refer to document AKBID3038 for more information on the LANDRYS flag.

Field	Description
EDCTYPE	1 for Authorization, 2 for Adjustment, 3 for Void
DOB	DOB
HOUR	Transaction hour
MINUTE	Transaction minute
EMPLOYEE	Employee ID
MANAGER	Manager ID (if available)
CHECK	Check number
FOHTRANS	FOH-originated transaction
AMOUNT	Transaction amount
TIP	Tip amount
MANUAL	Manual ID input (versus MSR input)
FORCED	Forced transaction

## GNDITEM.DBF Item Grind File

This file contains one record for every item sold.

Field	Description
TYPE	The type of record ('0' for a normal sale, '1' for a refund)
EMPLOYEE	Employee ID who sold the item, but not necessarily the employee who closed the check.
CHECK	Check number
ITEM	Item ID
PARENT	Item ID number of the parent item if this item acted as a modifier
CATEGORY	Sales category ID
MODE	Order mode ID
PERIOD	Period ID
HOUR	Transaction hour
MINUTE	Transaction minute
TAXID	Tax ID
REVID	Revenue center ID assigned to the check
TERMID	Terminal ID
MENU	Menu ID
ORIGIN	Submenu ID or modifier menu ID
PRICE	Price
MODCODE	Modifier type if the item was a modifier (see MODCODE Types table)
DOB	DOB
UNIT	Unit ID (from the ALOHA.INI)
SEAT	If pivot seating is used, the seat number the item was ordered from
ENTRY ID	A unique entry ID generated by the Front-of-House (FOH)
OCCASION	Event ID (SuperSite)
QUANTITY	Item quantity (usually one except when using quantity pricing)
TAXID2	Secondary tax ID
DISCPRI	Reduced price at which item was sold
REVID2	Revenue center from which item was ordered
CONCEPT	Concept from which item was ordered, if any

## MODCODE Types

Used with GNDITEM.DBF.

Type	Description
0	Modifier code not used
1	WITH modifier code (currently unused)
2	NO modifier code
3	EXTRA modifier code
4	SIDE modifier code
5	MESSAGE modifier code (currently unused)
6	SUBSTITUTE modifier code (currently unused)
7	FOR modifier code (currently unused)
8	DELETED modifier code (currently unused)
9	SUBSTITUTE EXTRA modifier code (currently unused)
10	SUBSTITUTE SIDE modifier code
11	INACTIVE modifier code (currently unused)
12	PRINTED DELETED modifier code (currently unused)
13	CANCELED modifier code (currently unused)
14	LIGHT modifier code
15	HEAVY modifier code
16	ONLY modifier code
17	HALF modifier code
18	QUARTER modifier code
19	ADD modifier code

### **GNDLBSUM.DBF**

This file contains a daily labor summary.

Field	Description
DOB	DOB
STOREID	Store ID (SuperSite)
REGIONID	Region ID (SuperSite)
OCCAISNID	Occasion ID (SuperSite)
JOBID	Job code ID
STARTHOUR	Hour that this period starts
STARTMIN	Minute that this period starts
STOPHOUR	Hour that this period ends
STOPMIN	Minute that this period ends
MINUTES	Total minutes for the period
COST	Labor cost

### **GNDLINE.DBF Line Item Detail Grind File**

This file contains line item detail records for applied Comps and Promos.

Field	Description
ID	Promo or comp ID
ITEMID	Item ID
PRICE	Price (when check was closed)
OPRICE	Price (when item was ordered)
AMT	Amount of discount
TYPE	Type of discount (see GNDLINE type constants)
CATID	Sales category ID
TYPEID	Promo or comp ID
CHECKID	Check ID
UNIT	Unit ID (from the ALOHA.INI)
DOB	DOB
ENTRYID	A unique entry ID generated by the FOH
OCCASION	Event ID (SuperSite)

## GNDLINE.DBF Type Constants

Used with GNDLINE.DBF.

Type	Description
1	Payment (This type is currently unused)
2	Promo
3	Comp
4	Comp category (This type is currently unused)
5	Promo category (This type is currently unused)
6	Gift certificate promo
7	Gift certificate comp
8	Comp category (This type is currently unused)
9	Promo category (This type is currently unused)
10	Deferred tip (This type is currently unused)

## GNDOWAGE.DBF Other Wages File

This file contains Other Wages paid for a business day.

Field	Description
ID	Unique ID
DOB	DOB
OWNERID	Owning store ID
USERNUMBER	User-assigned ID
EMPID	Employee ID
STOREID	Store ID (SuperSite)
HOURS	Paid hours
MINUTES	Paid minutes
AMOUNT	Amount
WAGETYPEID	Wage type ID
JOBCODEID	Job code ID
STOREACC	Store access flags
PARENTACC	Parent store access flags
CREATETM	Time record was created
CREATEDT	Date record was created
MODIFYTM	Time record was modified
MODIFYDT	Date record was modified
MANAGER	Employee ID modifying the record
MODTYPE	Type of modification
REVIEWED	Denotes if record was reviewed

## GNDPERF.DBF Performance Measure

This file records Performance Measure information.

Field	Description
EMPLOYEE	Employee ID who sold the item, but not necessarily the employee who closed the check.
JOBCODE	Job code ID
SHIFT	Employee shift number for the day. For example, the first time the clock-in for the day is shift one, the second time they clock-in for the same day is shift two, and so on.
COUNT	Count
AMOUNT	Amount
PERFTEXT	Calculated Performance Measure output

DATE	DOB
PERFID	Performance Measure ID
UNIT	Unit ID (from the ALOHA.INI)
CKOUTNUM	Checkout number
OCCASION	Occasion ID (SuperSite)
REVENUEID	Revenue center ID

### **GNDQKCNT.DBF Quick Count Accumulated Totals**

QuickService only, this file record Quick Count totals.

<b>Field</b>	<b>Description</b>
ID	Composite or tracking item ID
TYPE	Item type (see GNDQKCNT.DBF type constants)
ITEM_ID	Item ID (TYPE 6 only)
DESC	Description
OPENCOUNT	Opening count (at time of Grind process)
ADDCOUNT	Opening count (at time of Grind process)
USAGECOUNT	Usage count (at time of Grind process)
WASTECOUNT	Waste count (at time of Grind process)
VOIDCOUNT	Void count (at time of Grind process)
SOLDCOUNT	Sold count (at time of Grind process)
CLOSECOUNT	Closing count (at time of Grind process)
UNIT	Unit ID (from the ALOHA.INI)
DOB	DOB
OCCASION	Event ID (SuperSite)

### **GNDQKCNT.DBF Type Constants**

Used with GNDQKCNT.DBF.

<b>Type</b>	<b>Description</b>
6	Tracking Item
7	Composite Item

### **GNDREVN.DBF Revenue Center Grind File**

This file contains miscellaneous information formatted to expedite Revenue Center reporting.

<b>Field</b>	<b>Description</b>
EMPLOYEE	Employee ID who closed the check, but not necessarily the employee who sold the item.
CHECK	Check ID
PERIOD	Period ID
REVID	Revenue center ID
TYPE	Type of information (see GNDREVN.DBF type constants)
TYPEID	ID associated with TYPE, if any
AMOUNT	Amount
OPENHOUR	Hour check was opened
OPENMIN	Minute check was opened
ORDERHOUR	Hour first item was ordered on the check
ORDERMIN	Minute first item was ordered on the check
CLOSEHOUR	Hour check was closed
CLOSEMIN	Minute check was closed
UNIT	Unit ID (from the ALOHA.INI)
DOB	Date of business



OCCASION	Event ID (SuperSite)
REVID2	Currently unused

### GNDREVN.DBF Type Constants

Used with GNDREVN.DBF.

Type	Description
1	Sales
2	Exclusive taxes
3	Inclusive and vendor taxables
4	Guests
5	Checks

Used with GNDREVN.DBF, the following type constants are created if the REVENUEDETAIL in the ALOHA.INI is set to TRUE. Note that the addition of these records will take significantly more disk space.

Type	Description
20	Total exclusive tax on a tax exempt check, by tax ID
21	Total payments, by tender ID
22	Total comps, by comp ID
23	Total promos, by promo ID
25	Total voided sales, by server
28	Surcharges collected from guest
29	Order mode charges
30	Total comps, by sales category ID
31	Total promos, by sales category ID

### GNDSALE.DBF Sales Grind File

This file contains sales information.

Field	Description
EMPLOYEE	Employee ID who closed the check, but not necessarily the employee who sold the items.
CHECK	Check number
PERIOD	Period ID
TYPE	Sales type (see the GNDSALE.DBF Type Constants table)
TYPEID	ID associated with TYPE, if any
AMOUNT	Amount
OPENHOUR	Hour the check was opened
OPENMIN	Minute the check was opened
ORDERHOUR	Hour when the first item on this check was ordered
ORDERMIN	Minute when the first item on this check was ordered
CLOSEHOUR	Hour the check was closed
CLOSEMIN	Minute the check was closed
SHIFT	Employee shift number for the day (0 if not applicable). For example, the first time the clock-in for the day is shift one, the second time they clock-in for the same day is shift two, and so on.
COUNT	Depends on record TYPE (see the GNDSALE.DBF Type Constants table). For TYPE 25, 51 and 54, the COUNT field is also the Tax ID.
REVENUE	Revenue Center ID
TIPEMP	The tippable employee (employee who opened the check)
UNIT	Unit ID (from the ALOHA.INI)
DOB	DOB
TYPEID2	Item category for a sold BackOffice gift certificate if the TYPE is 23 (See the

	GNDSALE.DBF type constants table). The Tax ID for TYPE 25, 51 and 54.
OCCASION	Event ID (SuperSite)
REVID2	Unused

## GNDSALE.DBF Type Constants

Used with GNDSALE.DBF.

Type	Description
1	Total (including inclusive taxes) of all items sold by sales category. Does not include exclusive taxes or voids.
2	Exclusive taxes, by Tax ID
3	Tax-exempt exclusive taxes, by Tax ID
4	Payments, by tender ID. In QS, TYPEID2 is checkout number.
5	Comps, by comp ID
6	Promotions, by promotion ID
7	Comp tax not collected, by tax ID
8	Promotion tax not collected, by tax ID
9	Taxable sales for inclusive and vendor taxes, by tax ID
10	Total guests
11	Total checks
12	Amount of tip share paid
13	Total voided sales, by employee ID
14	Tip reduction, by employee ID
15	Petty cash, by manager employee ID and account ID. TYPEID2 is a running count of the number of cash in/out records that is used to identify each record. In QS, CLOSEHOUR is the checkout number within the shift.
16	Non-collected surcharges
17	Collected surcharges
18	Order mode charges
19	Comps, by sales category ID
20	Promotions, by sales category ID
21	Server performance measure, by performance measure ID
22	Declared cash from checkout. In QS, TYPEID2 is the checkout number. ORDERHOUR is the checkout hour, ORDERMINUTE is the checkout minute and CLOSEHOUR is the terminal ID where the employee checked-out.
23	Gift certificates sold, by gift certificate ID
24	Tax, by sales category ID. COUNT is the tax ID.
25	Taxable sales for inclusive taxes, by sales category ID. The inclusive tax formula is $TAX = (AMOUNT * RATE) / (1 + RATE)$ . COUNT is the tax ID.
26	Non-redeemed payments (over-payment without return change). In QS, TYPEID2 is the checkout number.
31	Net sales, by order mode ID
32	Total calculated inclusive taxes
33	Calculated inclusive taxes, by check number
34	Auto gratuity, by check number
35	Refunds, by tender ID
36	Total tax refunded
37	Taxable refunds (currently unused)
38	Tax exempt refunds (currently unused)
39	Tax refunds, by sales category ID (currently unused)
40	Taxable refunds, by sales category ID (currently unused)
41	Tax-exempt taxable sales
42	Over/short, by employee ID (if available). In QS, TYPEID2 is the checkout number.
43	Number of checks, by order mode ID
44	Perpetual check counter information. TYPEID2 is the terminal ID.
45	Rounding adjustment total
46	Order attributes

47	Number of 'no sale' transactions (QuickService only)
48	Foreign currency payments, by tender ID. In QS, TYPEID2 is the checkout number.
49	Guests, by order mode ID
50	Credit card refunds (currently unused)
51	Exclusive-tax taxable sales, by sales category ID
52	Straight sales – inclusive tax – comps (if NETHASCOMPS=TRUE) – promotions (if NETHASCOMPS=TRUE), by sales category ID.
53	Straight sales + Exclusive tax, by sales category
54	Inclusive tax, by sales category ID
55	Cash cards sold
56	Voided gift certificates, by gift certificate ID
57	Declared tenders from Payment Reconciliation. In QS, TYPEID2 is the checkout number. ORDERHOUR is the checkout hour, ORDERMINUTE is the checkout minute and CLOSEHOUR is the terminal ID where the employee checked-out. TYPEID is the tender ID.
58	Uncollected surcharges, by sales category ID
59	Collected surcharges, by sales category ID
60	Order mode charges, by sales category ID and revenue center
61	Revenue item sales
62	Additional charges (Aloha Manager\Maintenance\Store Settings\Financials\Add Charges)
63	Goods and services tax (GST)
64	\$0.00 check count
65	Total comps applied to gift certificates, by comp ID
66	Total promos applied to gift certificates, by promo ID
67	Total comps applied to gift certificates, by sales category ID
68	Total promos applied to gift certificates, by sales category ID
69	Unused
70	Unused
71	Voids by category ID
72	Voided revenue items
73	VizorVest <sup>SM</sup> contributions by employee ID
74	Portion of the VizorVest contributions that adds to Cash Owed
75	Cleared (unordered) items by amount
76	Cleared (unordered) items by category ID
77	Cleared revenue items
78	Charge tip added to the check. This type only appears if the LANDRYS flag is enabled. Refer to document AKBID3038 for more information on the LANDRYS flag.
79	Number of tokens dispensed. Used with the Chuck E. Cheese's T.O.D.D. System Controller (token dispenser).

## GNDSLSUM.DBF

This file contains a daily sales summary.

Field	Description
DOB	DOB
STOREID	Store ID (SuperSite)
REGIONID	Region ID (SuperSite)
OCCAISNID	Occasion ID (SuperSite)
KEYVOLUME	1 is Sales, 2 is Customers, 3 is Items, 4 is Checks
REVID	Revenue center ID
CATID	Sales category ID
STARTHOUR	Hour that this period starts
STARTMIN	Minute that this period starts
STOPHOUR	Hour that this period ends
STOPMIN	Minute that this period ends
AMOUNT	Total for the period

## GNDTIME.DBF

This file contains daily labor information.

Field	Description
EMPLOYEE	Employee ID
SSN	Social Security Number
DATE	DOB
JOB CODE	Job code ID
IN HOUR	Clock-in hour
IN MINUTE	Clock-in minute
OUT HOUR	Clock-out hour
OUT MINUTE	Clock-out minute
MINUTES	Total minutes
RATE	Pay rate
PAY	Total pay
OVER MIN	Overtime minutes
OVER RATE	Overtime rate
OVER PAY	Overtime pay
CCTIPS	Credit card tips
DECTIPS	Declared tips
SALES	Tippable gross sales closed by server
SALES IN	Tippable gross sales closed by server, rung by and tippable to someone else
SALES OUT	Tippable gross sales rung by and tippable to server, closed by someone else
NOTIPSALES	Non-tippable gross sales closed by server
PERIOD	Period ID
UNIT	Unit ID (from the ALOHA.INI)

## GNDTNDR.DBF Tender Grind File

This file contains a record for all applied payments.

Field	Description
EMPLOYEE	Employee ID who closed the check, but not necessarily the employee who sold the item.
CHECK	Check ID
DATE	DOB
TYPE	Type of payment (see GNDTNDR type constants)
TYPEID	Tender ID
IDENT	Identifier, if tender or promotion (see GNDTNDR type constants)
AUTH	Authorization, if tender (see GNDTNDR type constants)
EXP	Expiration, if tender (see GNDTNDR type constants)
NAME	Guest name, if available
UNIT	Comp unit, if comp (see GNDTNDR type constants)
AMOUNT	Amount
TIP	Tip
NR	Non-redeemed payment (overpayment without change provided)
TRACK	YES or NO
HOUSEID	House account ID, if house account (see GNDTNDR type constants)
TIPPABLE	Tippable employee ID
MANAGER	Employee ID who authorized the transaction
HOUR	Transaction hour
MINUTE	Transaction minute
ID	A unique entry ID generated by the FOH
AUTOGRAT	Amount of automatic gratuity
STRUNIT	Unit ID (from the ALOHA.INI)
REVENUE	Revenue center ID
OCCASION	Event ID (SuperSite)

## GNDTNDR.DBF Type Constants

Used with GNDTNDR.DBF.

Type	Description
1	Tender
2	Promotion
3	Comp
10	Deferred tip if job code does not deduct tips

## GNDTURN.DBF Table Turnover Grind File

This file contains detailed information for each opened and closed table, enabling reports to track the lifetime of the table. By analyzing these times, a manager can determine where guests are spending their time and focus on improving service in those areas. By speeding up table turnover, the restaurant can serve more guests and generate more revenue.

Field	Description
EMPLOYEE	Employee ID who closed the check, but not necessarily the employee who sold the item.
DRIVER	Employee ID (who delivered the order)
JOB CODE	Job code ID
TABLE	Table number
TABLEID	A unique table ID generated by the FOH
NAME	Table name (table number or Tab name)
PERIOD	Sales period
REVID	Revenue center
MINUTES	Total minutes the table was open
SALES	Total sales closed on the table
CHECKS	Number of checks closed on the table
GUESTS	Number of guests at the table
WAITHOUR	Hour when party began waiting for table (if using a seating system)
WAITMIN	Minute when party began waiting for table (if using a seating system)
WAITSEC	Second when party began waiting for table (if using a seating system)
SEATHOUR	Hour when party was seated (if using a seating system)
SEATMIN	Minute when party was seated (if using a seating system)
SEATSEC	Second when party was seated (if using a seating system)
OPENHOUR	Hour when table was opened in the POS
OPENMIN	Minute when table was opened in the POS
OPENSEC	Second when table was opened in the POS
CLOSEHOUR	Hour when table was closed in the POS
CLOSEMIN	Minute when table was closed in the POS
CLOSESEC	Second when table was closed in the POS
FIRSTORDHR	Hour when first item ordered for the table
FIRSTORDMN	Minute when first item ordered for the table
FIRSTORDSC	Second when first item ordered for the table
LASTORDHR	Hour when last item ordered for the table
LASTORDMN	Minute when last item ordered for the table
LASTORDSC	Second when last item ordered for the table
FIRSTPAYHR	Hour when first payment applied for the table
FIRSTPAYMN	Minute when first payment applied for the table
FIRSTPAYSC	Second when first payment applied for the table
LASTPAYHR	Hour when last payment applied for the table
LASTPAYMN	Minute when last payment applied for the table
LASTPAYSC	Second when last payment applied for the table
BUSHOUR	Hour when table was bused (if using a seating system)

BUSMIN	Minute when table was bused (if using a seating system)
BUSSEC	Second when table was bused (if using a seating system)
FIRSTBMPHR	Hour when first order bumped
FIRSTBMPMN	Minute when first order bumped
FIRSTBMPSC	Second when first order bumped
LASTBMPHR	Hour when last order bumped
LASTBMPMN	Minute when last order bumped
LASTBMPSC	Second when last order bumped
READYHOUR	Time for order to be bumped (hour)
READYMIN	Time for order to be bumped (minute)
READYSEC	Time for order to be bumped (second)
ASSIGNHOUR	Time order was assigned (hour)
ASSIGNMIN	Time order was assigned (minute)
ASSIGNSEC	Time order was assigned (second)
DRVOUTHOUR	Driver out time (hour)
DRVOUTMIN	Driver out time (minute)
DRVOUTSEC	Driver out time (second)
DRVINHOUR	Driver in time (hour)
DRVINMIN	Driver in time (minute)
DRVINSEC	Driver in time (second)
UNIT	Unit ID
DOB	Date of business
PROMISED	Number of minutes an order was promised
CATEGORYID	Sales category ID for first item ordered on this check
MODEID	Order mode ID for first item ordered on this check
FSTVIDID	Video ID for the first item on this check sent to a video
LSTVIDID	Video ID for the last item on this check sent to a video
STOREID	Store ID (SuperSite)

### **GNDVOID.DBF Void Grind File**

This file contains a record for every item voided.

<b>Field</b>	<b>Description</b>
EMPLOYEE	Employee ID (who owned the check)
MANAGER	Employee ID (who performed the void)
CHECK	Check ID
TABlename	Table name (table number or tab name)
ITEM	Item ID
PRICE	Price
DATE	DOB
HOUR	Transaction hour
MINUTE	Transaction minute
REASON	Void reason ID
INVENTORY	Did this void affect inventory?
UNIT	Unit ID (from the ALOHA.INI)
ENTRYID	A unique entry ID generated by the FOH
OCCASION	Event ID (SuperSite)
REVID	Revenue center ID

### **WAGEEDIT.DBF**

No information is available at the time of this writing.

<b>Field</b>	<b>Description</b>
ID	Unique ID
DOB	DOB

OWNERID	Owning store ID
USERNUMBER	User-assigned ID
EMPID	Employee ID receiving other wages
STOREID	Store ID (SuperSite)
HOURS	Number of hours paid
MINUTES	Number of minutes paid
AMOUNT	Amount paid
WAGETYPEID	Wage type ID
JOBCODEID	Job code ID for wage
CREATETM	Time record was created
CREATEDT	Date record was created
MODIFYTM	Time record was modified
MODIFYDT	Date record was modified
MANAGER	Employee ID modifying the record
MODTYPE	Type of modification
STOREACC	Store access flags
PARENTACC	Parent store access flags
REVIEWED	Denotes whether this record was reviewed