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| --- | --- | --- | --- |
| ReportName | DocType | ReportNo | StoredProcName |
| AORES01.fr3 | 20 | 108 | dbo.Vis\_AORes |
| AVROPSORDER\_INKOP\_NOTE\_dk\_ver2.fr3 | 9 | 299 | dbo.vida\_AVROP\_v2 |
| AVROPSORDER\_NOTE\_dk\_ver2.fr3 | 623 | 572 | dbo.vida\_AVROP\_v2 |
| AVROPSORDER\_INKOP\_NOTE\_STATUS\_ver2.fr3 | 9 | 296 | dbo.vida\_Avrop\_STATUS\_v2 |
| AVROPSORDER\_NOTE\_STATUS\_ver3.fr3 | 621 | 65 | dbo.vis\_Avrop\_STATUS\_v3 |
| CONTRACT\_NOTE.fr3 | 1 | 17 | dbo.vida\_KONTRAKT |
| CONTRACT\_NOTE\_dk.FR3 | 615 | 29 | dbo.vida\_KONTRAKT |
| CONTRACT\_NOTE\_dk\_eng.FR3 | 612 | 37 | dbo.vida\_KONTRAKT |
| CONTRACTProdInstru\_NOTE-LENA-TSUDA.fr3 | 1 | 74 | dbo.vida\_KONTRAKT\_ver2 |
| CONTRACTProdInstru\_NOTE\_dk\_eng\_ver2.fr3 | 611 | 36 | dbo.vida\_KONTRAKT\_ver2 |
| CONTRACTProdInstru\_NOTE\_dk\_ver2.fr3 | 616 | 28 | dbo.vida\_KONTRAKT\_ver2 |
| CONTRACTProdInstru\_NOTE\_LENA-SE.FR3 | 620 | 309 | dbo.vida\_KONTRAKT\_ver2 |
| CONTRACTProdInstru\_NOTE\_LENA.FR3 | 627 | 308 | dbo.vida\_KONTRAKT\_ver2 |
| CONTRACTProdInstru\_NOTE\_ver2.fr3 | 1 | 16 | dbo.vida\_KONTRAKT\_ver2 |
| FAKTURA\_ENG\_IDAHO\_VER3.fr3 | 2 | 95 | dbo.vis\_INVOICE |
| FAKTURA\_ENG\_längd\_plus\_NM3\_NOTE\_VTA.fr3 | 2 | 111 | dbo.vida\_INVOICE |
| FAKTURA\_ENG\_PKTTYP\_VER3.fr3 | 2 | 97 | dbo.vis\_INVOICE |
| FAKTURA\_ENG\_PKTTYP\_VER3\_Larmak.fr3 | 2 | 107 | dbo.vis\_INVOICE |
| FAKTURA\_ENG\_VER3.fr3 | 2 | 92 | dbo.vis\_INVOICE |
| FAKTURA\_ENG\_VER3\_ProdKod.fr3 | 2 | 94 | dbo.vis\_INVOICE\_ProdKod |
| FAKTURA\_ENG\_VER3\_utanLängd.fr3 | 2 | 93 | dbo.vis\_INVOICE |
| FAKTURA\_SV\_VER3.fr3 | 2 | 87 | dbo.vis\_INVOICE |
| FAKTURA\_SV\_VER3\_utanLängd.fr3 | 2 | 91 | dbo.vis\_INVOICE |
| FAKTURA\_SV\_VER3\_utanLängd\_tvådec.fr3 | 2 | 106 | dbo.vis\_INVOICE |
| Försäljningskontrakt-proforma(ENG).fr3 | 1 | 48 | dbo.vida\_KONTRAKT\_ver2 |
| Försäljningskontrakt-proforma(SE).fr3 | 1 | 61 | dbo.vida\_KONTRAKT\_ver2 |
| Försäljningskontrakt-proforma-utanmoms(SE).fr3 | 1 | 75 | dbo.vida\_KONTRAKT\_ver2 |
| INCONTRACT\_NOTE.fr3 | 599 | 19 | dbo.vida\_KONTRAKT |
| INCONTRACT\_NOTE\_dk.fr3 | 613 | 31 | dbo.vida\_KONTRAKT |
| INCONTRACTProdInstru\_NOTE\_dk\_ver2.fr3 | 614 | 30 | dbo.vida\_KONTRAKT |
| INCONTRACTProdInstru\_NOTE\_ver2.fr3 | 631 | 18 | dbo.vida\_KONTRAKT\_ver2 |
| INVOICE.fr3 | 2 | 536 | dbo.vis\_INVOICE |
| KONTRACT\_AGENT.FR3 | 630 | 71 | dbo.vida\_KONTRAKT\_ver2\_SR |
| KONTRACT\_NOTE.FR3 | 590 | 288 | dbo.vida\_KONTRAKT |
| KONTRAKT\_IP\_PI\_NOTE\_sv.fr3 | 1 | 303 | dbo.vida\_KONTRAKT\_ip |
| KONTRAKT\_NOTE.fr3 | 1 | 15 | dbo.vida\_KONTRAKT |
| KONTRAKProdInstru\_AGENT\_ver2.FR3 | 633 |  | dbo.vida\_KONTRAKT\_ver2\_SR |
| KONTRAKTProdInstru\_NOTE\_ver2.fr3 | 589 | 563 | dbo.Vida\_KONTRAKT\_ver2 |
| Kundetiketter\_III.fr3 | 8 | 315 | dbo.vida\_KUNDLISTA\_II |
| LASTORDER\_INKOP\_NOTE\_dk.fr3 | 8 | 295 | dbo.vida\_LO |
| LASTORDER\_INKOP\_NOTE\_dk\_eng.fr3 | 8 | 294 | dbo.vida\_LO |
| LASTORDER\_INKOP\_NOTE\_dk\_eng\_ver2.fr3 | 8 | 38 | dbo.vida\_LO\_VERK\_v2 |
| LASTORDER\_INKOP\_NOTE\_dk\_ver2.fr3 | 608 | 34 | dbo.vida\_LO\_VERK\_v2 |
| LASTORDER\_INKOP\_NOTE\_STATUS\_ver2.fr3 | 535 | 291 | dbo.vida\_LO\_STATUS\_v2 |
| LASTORDER\_INKOP\_NOTE\_ver2.fr3 | 602 | 21 | dbo.vida\_LO\_v2 |
| LASTORDER\_NOTE\_dk\_ver2.fr3 | 607 | 32 | dbo.vida\_LO\_v2 |
| LASTORDER\_NOTE\_ver3.fr3 | 601 | 20 | dbo.vis\_LO\_v3 |
| LASTORDER\_NOTE\_STATUS\_ver3.fr3 | 536 | 20 | dbo.vis\_LO\_v3 |
| LASTORDER\_VERK\_NOTE.fr3 | 3 | 5 | vida\_LO\_VERK |
| LASTORDER\_VERK\_NOTE\_STATUS\_ver3.fr3 | 3 | 290 | dbo.vis\_LO\_VERK\_v3 |
| LASTORDER\_VERK\_NOTE\_ver3.fr3 | 3 | 289 | dbo.vis\_LO\_VERK\_v3 |
| Lev\_Kontrakt.fr3 | 587 | 313 | dbo.Vida\_ShipPerOrd |
| Lev\_Kontrakt\_with\_Avrop.fr3 | 588 | 314 | dbo.Vida\_ShipPerOrd |
| OrderPreCalc.fr3 | 8 | 316 | dbo.vis\_OrderPreCalc |
| PkgCodes.fr3 | 8 | 317 | dbo.VIS\_PrintPkgCodes |
| SPEC\_ACT\_VER3.fr3 | 7 | 102 | dbo.vida\_PopulateSpecTable\_II |
| SPEC\_NOPKGNO.VER3.fr3 | 7 | 105 | dbo.vida\_PopulateSpectable\_II |
| SPECIFICATION\_ENG\_GrpLast\_VER3.fr3 | 7 | 98 | dbo.vida\_PopulateSpecTable\_II |
| SPECIFICATION\_IDAHO\_VER3.fr3 | 7 | 104 | dbo.vida\_PopulateSpectable\_II |
| SPECIFICATION\_PROD\_VER3.fr3 | 7 | 101 | dbo.vida\_PopulateSpectable\_II |
| SPECIFICATION\_SV\_GrpLast\_VER3.fr3 | 7 | 100 | dbo.vida\_PopulateSpectable\_II |
| SPECIFICATION\_SV\_VER3.fr3 | 7 | 82 | dbo.vida\_PopulateSpecTable\_II |
| SPECIFICATION\_trpID\_VER3.fr3 | 7 | 103 | dbo.vida\_PopulateSpectable\_II |
| SPECIFICATION\_VER2\_VTA.fr3 | 7 | 73 | dbo.vida\_PopulateSpecTable\_II |
| SPECIFICATION\_VER3.fr3 | 7 | 81 | dbo.vida\_PopulateSpecTable\_II |
| TALLY\_eng\_VER3\_NOTE.fr3 | 4 | 56 | dbo.vis\_PopTally\_III |
| TALLY\_INTERNAL\_VER3\_NOTE.fr3 | 4 | 55 | dbo.vis\_PopTally\_IntTable\_II |
| TALLY\_US\_NOTE.fr3 | 12 | 41 | dbo.vida\_PopTally\_II |
| TALLY\_VER2\_INKOP\_NOTE.fr3 | 10 | 39 | dbo.vida\_PopTally\_II |
| TALLY\_VER3\_NOTE.fr3 | 4 | 43 | dbo.vis\_PopTally\_III |
| TRP\_AVROPSORDER\_INKOP\_NOTE\_dk.fr3 | 625 | 298 | dbo.vida\_TRP\_AVROPSORDER |
| TRP\_AVROPSORDER\_INKOP\_NOTE\_STATUS.fr3 | 9 | 297 | dbo.vida\_TRP\_AVROPSORDER\_STATUS |
| TRP\_AVROPSORDER\_NOTE\_dk.fr3 | 624 | 11 | dbo.vida\_TRP\_AVROPSORDER |
| TRP\_AVROPSORDER\_NOTE\_STATUS.fr3 | 14 | 69 | dbo.vida\_TRP\_AVROPSORDER\_STATUS |
| TRP\_BREV.fr3 | 13 | 42 | dbo.vida\_TrpBrv\_II |
| TRP\_ORDER\_INKOP\_NOTE.fr3 | 604 | 23 | dbo.vida\_TRP\_ORDER |
| TRP\_ORDER\_INKOP\_NOTE\_dk.fr3 | 580 | 567 | dbo.vida\_TRP\_ORDER |
| TRP\_ORDER\_NOTE.fr3 | 603 | 22 | dbo.vida\_TRP\_ORDER |
| TRP\_ORDER\_NOTE\_STATUS.fr3 | 618 |  | dbo.vida\_TRP\_ORDER |
| trp\_order\_inkop\_NOTE\_STATUS.fr3 | 581 | 570 | dbo.vida\_TRP\_ORDER |
| TRP\_ORDER\_NOTE\_dk.fr3 | 605 | 565 | dbo.vida\_TRP\_ORDER |
| TRP\_ORDER\_NOTE\_ENG.fr3 | 6 | 109 | dbo.vida\_TRP\_ORDER |
| USContractBL.fr3 | 617 | 318 | dbo.vida\_KONTRAKT |
| VerkGradRapport.fr3 | 22 | 110 | dbo.vis\_verkGradHuvud |
| WM\_PrisLista.fr3 | 8 | 319 | dbo.Vis\_PrislistaRpt |