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A/P	ACCOUNTS PAYABLE TRANSACTIONS
A/P-WORK	ACCOUNTS PAYABLE WORK FILE.
A/R	ACCOUNTS RECEIVABLE TRANSACTION FILE.
A/R-WORK	ACCOUNTS RECEIVABLE WORK FILE.
A/R.HIST	ACCOUNTS RECEIVABLE TRANSACTION HISTORY FILE.
ABC	ABC
ACC	SYSTEM ACCOUNTING.
ADDMD	USED TO ADD INFORMATION TO M/DICT AT INSTALLATION.
ADJRSN	ADJUSTMENT REASON CODES
ALPHA.CUST	CUSTOMER CROSS REFERENCE FILE BY ALPHA CODE.
ALPHA.PROD	PRODUCT CROSS REFERENCE FILE BY ALPHA CODE.
ALPHA.VEND	VENDOR CROSS REFERENCE FILE BY VENDOR CODE.
AOMD	AUGMENTOR MASTER DICTIONARY.
AP.CHECK	A/P CHECK FILE (UNWRITTEN)
APADJ	ACCT. PAYABLE CREDITS
APADJHIST	ACCTS. PAYABLE CREDIT HIST.
APCHECKHIST	Audit file for A/P check printing.
APCREDWEIGHT	A/P CREDIT WEIGHT FILE.
APM	ACCOUNTS PAYABLE MASTER FILE
APM.HIST	ACCOUNTS PAYABLE MASTER FILE HISTORY.
APMRPKEY	ACCTS. PAY. MONTHLY REPORT PRINT KEY FILE
APPAYTO	CENTRAL VENDOR ADDRESSES
APPVX	A/P Product X Vendor cross reference.
APSENDKEY	Used only if downloading data to a second machine.
APVPHIST	A/P Vendor X Product history
APVPX	A/P Vendor X Product cross reference.
APVPYEAR	A/P Vendor X Product X Year cross reference.
APWEIGHT	A/P WEIGHT FILE.
APWRPKEY	ACCTS. PAY. WEEKLY REPORT PRINT KEY FILE
APYTD.WEIGHT	ACCOUNTS PAYABLE YTD WEIGHT FILE (SPEC. VENDOR REP ORTS)
ARADJ	A/R CREDITS.
ARADJHIST	A/R CREDIT HISTORY.
ARM	ACCOUNTS RECEIVABLE MASTER FILE.
ARM.HIST	HOLDS OLD ARM KEYS
AUDIT	Records management overrides of control edits in d ata entry.

FILE.DOC..... DESCRIPTION OF FILE IMPORTANCE.....

BASICLIB	O/S BASIC PROGRAM OBJECT CODE.
BID	Open bids that can be turned into orders.
BILLTO	HOLDS PARENT COMPANY BILLING ADDRESS INFORMATION.
BLOCK-CONVERT	CONVERTS BASIC TO ASSEMBLER-LIKE SOURCE IN BASIC LISTINGS AND ALLOWS LARGE BLOCK LETTERS TO BE PRINTED.
BP	SYNONYM FOR DS.BP
BRANCHES	HOLDS BRANCH NAME AND INFO
BSYM	SYSTEM-LEVEL STUFF.
BUYERS	Buyers names
C-CODES	CATEGORIZES PRODUCTS - 01 THROUGH 99.
CASH-DISBURSED	Cash disbursements file.
CASH-REC	Cash Receipts (records of payment transactions.)
CATNAME	CATEGORIZES CUSTOMERS - 01 THROUGH 99.
CATNAME2	CATEGORIZES CUSTOMERS - 01 THROUGH 06. ACCOUNT CATEGORY.
CATTC	HOLDS DESCRIPTIONS OF TC FILE ENTRIES.
CHIST	CUSTOMER HISTORY
CMF	SYNONYM FOR CMF1
CMF1	CUSTOMER MASTER FILE. ALSO HOLDS SOME A/R MASTER INFO.
CMF2	HOLDS CUSTOMER MONTH-TO-DATE, YEAR-TO-DATE, AND CROSS-REFERENCE INFORMATION.
CONTROL	Holds DS control parameters.
COVER	USUALLY EMPTY, THIS COMPILES INFO FOR THE ROUTE (COVER) SHEETS.
CPHIST	CUSTOMER X PRODUCT HISTORY.
CPM	CUSTOMER PRICE MASTER.
CPROC	CUSTOM PROC FILE.
CPX	CUST X PROD HISTORY CROSS REF.
CPYEAR	CUSTXPROD YRLY HISTORY CROSS.
CR-STATUS	REASON CODES FOR ORDER ENTRY CREDIT HOLD.
CREDWEIGHT	CREDIT WEIGHT HISTORY FILE FOR REPORTS.
CUS-CONT	Customer contact names and numbers.
CUSTKW	CUSTOMER KEYWORD CROSS REFERENCE FILE.
CUSTRSN	CUSTOMER REASONS FOR RETURNING PRODUCTS.
CUSTSOUND	CUSTOMER SOUNDEX CROSS REFERENCE FILE.
CUSTXPROD	LAST PURCHASE - CUSTOMER X PRODUCT.
CVHIST	CUSTOMER X VENDOR HISTORY

FILE.DOC.....	DESCRIPTION OF FILE IMPORTANCE.....
CVX	CUSTOMER VENDOR CROSS REFERENCE
CVYEAR	CUSTOMER VENDOR YEARLY HISTORY.
CWGTTYPE	CATCH WEIGHT TYPE DESCRIPTION FILE.
CYEAR	CUSTOMER YEARLY HISTORY
DAY	HOLDS NAMES OF DAYS OF WEEK BASED ON NUMERIC DAY OF WEEK.
DELPKEY2	SELECTED DELIVERY TICKET PRINT KEY FILE.
DOCIND	SYNONYM FOR DOC.IND
DS.BP	ACCOUNT BASIC PROGRAM LIBRARY.
EDITOR	Q-POINTER TO EDITOR FILE IN INSTALL ACCOUNT
EMP	Employee file (used only for drivers right now).
EOM.ANALYSIS	END OF MONTH ANALYSIS FILE.
ERRMSG	Q-POINTER TO ERRMSG FILE IN ERRMSG ACCOUNT
FILE.DOC	Q
FPO	FREIGHT AND STORAGE MEMO FILE. (FREIGHT P.O.)
FPO-REC.ENT	FPO ENTERED AS RECEIVED - NOT YET A PRINTED RECEIPT.
FPO.ENT	FPO ENTERED AS ORDERED - NOT YET A PRINTED P.O.
HELP.TEXT	The file which hold the text for on-line help.
INITIALS	Holds authorization codes for entry into programs.
INMD	Q-POINTER TO M/DICT OF INSTALL
INSTMD	SAME AS INMD
INV	INVENTORY STATISTICS FILE.
INV-LEDGER	Inventory Ledger File.
INVOICE	INVOICES OF ORDERS.
INVRSN	REASONS FOR INTERNAL TRANSFERS OF PRODUCTS.
JUNK	Q-POINTER TO JUNK FILE IN INSTALL
KTS-PROCLIB	Q-POINTER TO M/DICT OF AUGMENTOR
LETTERS	WORD PROCESSOR DOCUMENTS.
LOST.SALES	LOST SALES FILE FOR END OF DAY PROCESSING.
M/DICT	SYNONYM OF MD
MASTER	HOLDS YOUR COMPANY NAME, ADDRESS, CITY, STATE, AND ZIP.
MD	Q-POINTER TO SYSTEM DS
MENU.COMMANDS	File that holds commands that can be typed from the menu using /
MERGEXREF	CROSS REFERENCE OF ORDERS THAT HAVE BEEN MERGED TOGETHER.
ML.QPTR/23	MENTOR/LINK STUFF

FILE.DOC.....	DESCRIPTION OF FILE IMPORTANCE.....
ML.QPTR/23/1/0	MENTOR/LINK STUFF
ML.QPTR/23/1/M	MENTOR/LINK STUFF
ML.SYSTEM	MENTOR/LINK STUFF
MLMD	MENTOR/LINK STUFF
MONTH	HOLDS NAMES OF MONTHS, ABBRS. BY MONTH NUMBER.
MONTHLOST	LOST SALES OVER A MONTH.
MRPKEY	MONTHLY REPORT PRINT KEY FILE.
NC-CODES	PRODUCT LINE CATEGORISATION OF PRODUCTS.
NEW-INVOICES	BACKS UP MONTHS WORTH OF INVOICES SINCE NOT FILE-SAVED.
NEW.PR-WORK	WORK FILE FOR PRICE2 FILE.
NEW.PRICE2	SECOND WORK FILE FOR PRICE2 FILE.
NEWACC2	Q-POINTER TO NEWACC2 FILE IN INSTALL ACCOUNT.
NEWLOST	LOST SALES BY PRODUCT.
NEWSPOOL	Q-POINTER TO SPOOLER CONTROL
NWEEKLOST	WEEKLY LOST SALES BY PRODUCT BY ACCOUNT CATEGORY.
OLDST-CODE	Old status codes (obsolete)
ORDER	CUSTOMER ORDER FILE.
OUTGOING	HOLDING FILE FOR INVENTORY TRANSACTIONS.
P-PRODKEY	CROSS REFERENCE FILE FOR RETRIEVING PRODUCT BOUGHT INFORMATION FROM P.O.'S.
PARAM	SYSTEM PARAMETERS
PAYTO	Pay to file for chain stores of vendors.
PCX	PRODXCUST HISTORY CROSS REF.
PHIST	PRODUCT HISTORY (AUTO. PURCH.)
PHONE	CROSS REFERENCE FILE FOR CUSTOMERS.
PINV	Physical Inventory History file.
PLIB	Q-POINTER TO PLIB FILE IN INSTALL ACCOUNT.
PO	PURCHASE ORDER FILE.
PO+INVOICE	HOLDING FILE FOR TRUCK ROUTING AND SALES REPORTS.
PO+ORDER	HOLDING FILE FOR TRUCK AND SALES REPORTS.
PO-REC	PURCHASE ORDER RECEIPT FILE.
PO-REC.ENT	PURCHASE ORDERS ENTERED AS RECEIVED - NOT PRINTED AS RECEIPT YET.
POINTER-FILE	COMPUSHEET ACCOUNT POINTER-FILE.
PORDMES	PURCHASE ORDER MESSAGE FILE
PORECKEY	HOLDING FILE FOR SUMMARY CALCULATIONS.
PRICE	HOLDS PRICE INFO. FOR BID PRICING.
PRICE.BASIS	BASIS FIELD DESCRIPTIONS

FILE.DOC..... DESCRIPTION OF FILE IMPORTANCE.....

PRICE.CROSS	HOLDS ROLLOVER DATA FOR PRICING UPDATE BY DATE.
PRICE.GROUP	FOR PERCENTAGE PRICING
PRICE2	PERCENTAGE AND CATEGORY PRICING.
PRICETYPE	HOLDS DEFINITIONS OF PRICE TYPES.
PROC	HOLDS ALL ACCOUNT SPECIFIC PROCS.
PROCESSFILE	Q-POINTER TO PROCESSFILE IN INSTALL ACCOUNT.
PROCLIB	Q-POINTER TO M/DICT OF PROCLIB ACCOUNT (SINGLE LEVEL FILE).
PROCLIB2	Q-POINTER TO PROCLIB2 FILE.
PROD	PRODUCT MASTER FILE.
PRODHIST	YEAR-TO-DATE PRODHIST FILE FOR REPORT.
PRODKEY	CROSS REFERENCE FILE FOR LOOKUP OF REBATES AND PAST ORDERS ON A PRODUCT.
PRODKW	PRODUCT KEYWORD CROSS REFERENCE FILE.
PRODSOUND	SOUNDEX CROSS REFERENCE FILE FOR PRODUCT LOOKUP BY SOUNDEX.
PVX	PRODUCT VENDOR CROSS REFERENCE
PYEAR	PRODUCT YEARLY HISTORY
QUALCODE	Quality code names
REBRECAP	TEMPORARY FILE USED FOR REBATE REPORTS.
RF	HOLDS ACCOUNT SPECIFIC RUNOFF ITEMS.
RMHIST	SIMILAR TO CPHIST, IT ALLOWS AUTOSALES USING THE SALES DATA OF THE CUSTOMER.
ROUTEHIST	USED FOR WEEKLY ROUTE HISTORY REPORT.
ROUTING	CROSS REFERENCE FILE FOR LOOKUP OF ORDERS PLACED BY ROUTE.
RTFILE	Q POINTER TO UTILITY RTFILE
SALEITEMS	SALE ITEMS SOLD ON A GIVEN DAY, WITH TOTALS.
SALESHOLD	USED IF SALES HOLD IF DEFERRED TO AN END OF DAY REPORT AND RELEASE.
SALESHOLD2	USED IF SALES HOLD IF DEFERRED TO AN END OF DAY REPORT AND RELEASE.
SCOSTS	HOLDS SHIPPING COSTS BY ROUTE. (Calculate from a general ledger.)
SDEPT	ORDER ENTRY DEPTS.
SECURITY-LOG	Q-POINTER TO SYSTEM SECURITY LOG.
SENDKEY	KEY FILES FOR UPDATING SECONDARY SYSTEM FILES.
SEQUENCES	Holds the next sequential number for sequential files.

FILE.DOC.....	DESCRIPTION OF FILE IMPORTANCE.....
SHIPTO	HOLDS MULTIPLE SHIPTO ADDRESSES AND ROUTING INFORMATION.
SHIPVIA	Ship via data and freight amounts.
SORDMES	SALES ORDER MESSAGE FILE
SP	SYSTEM POINTER-FILE
SP-AS.MENTS	HOLDS DEFAULT SPOOLER ASSIGNMENTS FOR LOGON. (BY PORT)
SP-FILE	SALESPERSON DEFINITION FILE.
SP-PROCLIB	Q-POINTER TO SPOOLER PROCLIB.
SPL	Q-POINTER TO SYSPROG-PL IN SYSPROG ACCOUNT.
ST-CODE	HOLDS STATUS CODE INFORMATION.
STACK	Q-POINTER TO STACK FILE IN INSTALL ACCOUNT. USED TO HOLD TCL STACKS.
STATE	HOLDS FULL NAMES OF STATES FOR VALIDATION PURPOSES
STOREXREF	CUSTOMER CROSS REFERENCE FILE BY PARENT COMPANY ID OF THAT STORE.
SYS-ERRS	Q-POINTER TO SYSTEM ERROR LOG.
SYSMD	Q-POINTER TO M/DICT OF SYSPROG ACCOUNT.
SYSPROG	SAME AS SYSMD
SYSPROG-PL	SAME AS SPL
SYSTEM	Q-POINTER TO SYSTEM
SYSTEM-ERRORS	Q-POINTER TO SYSTEM ERROR LOG
T-CODE	TERMS CODE FILE.
TABLET	MESSAGE BOARD MESSAGES ARE HELD HERE.
TAXJURIS	TAX RATES AND JURISDICTIONS ARE HELD HERE.
TC	OFT USED TERMINAL COMMANDS ARE STORED.
TEMP	
TEMPTC	TEMPORARY TERMINAL COMMAND HOLDING FILE.
TRANS	INVENTORY TRANSFER TRANSACTION FILE.
TT	HOLDS TC ITEMS THAT MUST BE RUN FROM CERTAIN PROCS RATHER THAN 'DO' OR 'MENUDO' (MENUDO IS THE REPORT GENERATOR).
UTIL	Q-POINTER TO UTIL FILE ON INSTALL ACCOUNT.
UTIL.DOC	Q-POINTER TO UTIL.DOC FILE ON INSTALL ACCOUNT.
VAF	VENDOR ADDRESS FILE FOR MULTIPLE PICKUP ADDRESSES.
VCLASS	CLASSIFICATION OF VENDOR DEFINITIONS.
VCX	VENDOR CUSTOMER CROSS REFERENCE
VDRCCOST	Vendor Cost File (Quantity Break Purchasing)

FILE.DOC..... DESCRIPTION OF FILE IMPORTANCE.....

VEN-CONT	Vendor contact names and numbers.
VENDKW	VENDOR KEYWORD CROSS REFERENCE FILE.
VENDRSN	VENDOR REASONS FOR CREDITS/DEBITS
VENDSOUND	SOUNDEX CROSS REFERENCE OF VENDORS.
VENDXPROD	VENDOR CROSS PRODUCT HISTORY
VENPROD	Vendor Product Number cross references for lookup.
VHIST	VENDOR HISTORY
VINVRSN	Reason given to vendor for returning merchandise to them.
VMF	VENDOR MASTER FILE.
VMF2	VENDOR MASTER HISTORY
VPHIST	VENDOR PRODUCT HISTORY
VPHONE	VENDOR PHONE CROSS REFERENCE FILE.
VPX	VENDOR PRODUCT CROSS REFERENCE
VPYEAR	VENDOR PRODUCT HISTORY (YEARS)
VSORT-CD	VENDOR SORT CODE DEFINITIONS.
VYEAR	VENDOR YEARLY HISTORY
WAREHOUSE	WAREHOUSE FILE (NOT BRANCH)
WEEKLOST	WEEKLY LOST SALES TALLIES.
WEIGHT	CUSTOMER PURCHASES BY PRODUCT BY DATE.
WGTCATG	Weight report categorization names.
WHSE-ORD	HOLDS KEYS OF UNPRINTED ORDERS.
WHSE-ORD2	HOLDS KEYS FOR ORDERS TO BE PRINTED BY SELECTED PRINTING.
WHSE-RTE	CROSS REFERENCE FILE FOR ROUTESHEETS AND TRUCKREPORTS
WHXREF	WORK ORDER HISTORY CROSS REFERENCE
WOHIST	WORK ORDER HISTORY PRODUCT KEY FILE.
WOHIST2	WORK ORDER HISTORY BY WORK ORDER.
WORDER	WORK ORDER FILE.
WORK	Q-POINTER TO WORK FILE ON INSTALL ACCOUNT.
WOXREF	WORK ORDER CROSS REFERENCE.
WRPKEY	WEEKLY REPORT PRINT KEY FILE.
YTD.WEIGHT	YEAR-TO-DATE WEIGHT FILE.