

Listing of commands which can be run from the menus using the slash
 MENU.COMMANDS Command..... Description.....

P	P	*+Purge
1099	EXM 1099	
1099.CLEAR	1099.CLEAR	Clear Amounts
1099.FORMS	EXR TT 1099.FORMS	
1099.MAG	EXEC PROC 1099.MAG	
1099.REPORT	EXR TT 1099.REPORT	
A	EXM ACCUTERM	AccuTerm Menu
A/R	EXM A/R	
A/R.REPORTS	EXEC PROC A/R.REPORT	
	S	
ALLOC	EXEC PROC ALLOC	
ALLPROD	EXEC PROC ALLPROD	Sales Report
ALLPROD2	EXEC PROC ALLPROD2	Sales Report
ALLPRODB	EXEC PROC ALLPRODB	Sales Report
ALLPRODB2	EXEC PROC ALLPRODB2	Sales Report
ALMENU	EXM ALMENU	
AP	EXM AP	
AP.CASH.HIST.PAP.CASH.HIST.PURGE		Cash Disbursements History Purge
AP.CR.HOLD	EXEC PROC AP.CR.HOLD	
AP.REPORTS	EXEC PROC AP.REPORTS	
APADJ&C2	APADJ&C2	A/P and Inventory Adjustments
APADJ&C3	APADJ&C3	Non-inventory Adjustments
APAGE	EXEC PROC APAGE	
APCASHENTRY	APCASHENTRY	Cash Entry
APCASHREPORT	EXEC PROC APCASHREPORT	
APCRDISPLAY	APCRDISPLAY	Credit Lookup and Review
APCRED	APADJ&C2	A/P and Inventory Adjustments
APCRED2	APADJ&C3	Non-inventory Adjustments
APCREDIT.RPTS	EXM APCREDIT.RPTS	
APCREDITPRINT	EXEC PROC APCREDITPRINT	
	INT	
APCREDREPORT	APCREDREPORT	Individual Product
APCREDREPORT2	APCREDREPORT2	All Vendors
APCREDREPORT3	APCREDREPORT3	Individual Vendor
APCWPURGE	APCWPURGE	Credit Weight File Purge
APDEPOSIT2	EXEC PROC APDEPOSIT2	
APDETAIL.RPT	APDETAIL.RPT	Weekly Detail Sales Listing
APINVOICEPURGE	APINVOICEPURGE	Purchase Order Receipt Purge
APNEWACC	APNEWACC	Vendor Number Change
APORDREVIEW	APORDREVIEW	Stock Receipts Review
APPASTDUE	EXEC PROC APPASTDUE	
APPURGE	APPURGE	Purge Only
APPURGE1	EXEC PROC APPURGE1	
APPURGE3	EXEC PROC APPURGE3	
APPVHISTPROG	APPVHISTPROG	Product X Vendor History (Purchases)
APREC	EXEC PROC APREC	
APREGIONS	APREGIONS	*Monthly Billing Statements by Region
APREPORTS	APREPORTS	Weekly Purchase Summary Listing
APREVIEW	APREVIEW	Vendor Credit Inquiry
	XX	
APSERV.CHGE	APSERV.CHGE	A/P Service Charges
APSPECIAL.RPT	EXM APSPECIAL.RPT	

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APSPECRPT.DRIV	APSPECRPT.DRIVER	Weight Reports
APUPDATE	EXEC PROC APUPDATE	
APVPHISTPROG	APVPHISTPROG	Vendor X Product History (Purc hases)
APWEIGHTPROG	APWEIGHTPROG	Purge Weight to YTD Weight
APWORKCANCEL	APWORKCANCEL	Cancel Adjustments (prior to p osting)
APWORKSHEET	EXEC PROC APWORKSHEE T	
AR.EOM.BRK	EXEC PROC AR.EOM.BRK	
ARADJ&C2	ARADJ&C2	Sales returns
ARADJ&C3	ARADJ&C3	A/R Non-inventory Adjustments
ARAGE	EXEC PROC ARAGE	
ARCRED	ARADJ&C2	Sales returns
ARCRED2	ARADJ&C3	A/R Non-inventory Adjustments
ARCREDITPRINT	EXEC PROC ARCREDITPR INT	
ARCREDITPURGE	ARCREDITPURGE	A/R Credit Purge
ARH	EXEC PROC ARH	
ARHISTPURGE	ARHISTPURGE	A/R.HIST File Purge
ARPASTDUE	EXEC PROC ARPASTDUE	
ARPURGE	ARPURGE	Purge Only
ARR	EXEC PROC ARR	
ARREVIEW	ARREVIEW	A/R review
	R	
ARSERV.CHGE	EXEC PROC ARSERV.CHG E	
ARSTATEMENTS	EXEC PROC ARSTATEMEN TS	
ARUPDATE	EXEC PROC ARUPDATE	
ARWORKCANCEL	ARWORKCANCEL	Cancel Payment/Credit/Debit Pr ior to Posting
ARWORKSHEET	EXEC PROC ARWORKSHEE T	
AUTOADJUST	AUTOADJUST BRANCH	Auto adjust inventory
BELOWORDERPOIN	EXEC PROC BELOWORDER POINT	
BID	EXM BID	
BIDENTRY	BIDENTRY	Bid Price Entry
BIDENTRY2	BIDENTRY2	Customer Range Bid Price Entry
BIDENTRY3	BIDENTRY3	Account Bid Price Entry
BIDPURGE	BIDPURGE	Purge Bid Prices
BIDREENTRY	BIDREENTRY	Bid Retail Entry
BIDREENTRY2	BIDREENTRY2	Cust. Range Bid Retail Entry
BIDREENTRY3	BIDREENTRY3	Acct. Bid Retail Entry
BILLING	EXM BILLING	
BILLTOREVIEW	BILLTOREVIEW	Billto Review
BR-MA	EXEC PROC BR-MA	
BUILD.VSORT.CD	BUILD.VSORT.CD	Vendor Sort Code Xref File
BUILDALPHA	BUILDALPHA	all Alpha
BUILDKEYWORD	BUILDKEYWORD	all Keywords
BUILDVENPROD	BUILDVENPROD	Vendor Product Number Cross Re ferences
CALC.LEAD.TIME	CALC.LEAD.TIME	Calculate Vendor Lead Times
CALENDAR	EXEC PROC CALENDAR	
CALLS	CALLS	Daily Calls

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CASH.HIST.PURGE	CASH.HIST.PURGE	Cash Receipts History Purge
CASHDRAWER	EXEC PROC CASHDRAWER	
CASHENTRY	CASHENTRY	Cash Entry
CASHIN	CASHENTRY	Cash Receipts Entry
CASHOUT	APCASHENTRY	Cash Disbursements Entry
CATG	CATG	Customer by Product Category I nquiry
CATMAIN	EXEC PROC CATMAIN	
CBILLTO	CBILLTO	Change Bill-To
CD	EXM CD	
CHANGEBILLTO	CHANGEBILLTO	Change Customer Number on an O rder
CHANGELOCATION	CHANGELOCATION	Inventory Location Change
CHISTPROG	CHISTPROG	Customer History
CLEAR	CLEAR	Purge Weight to the YTD Weight file
CLEARFILES	LOGTO CLEARFILES	
CLEARSH	CLEARSH	*Sales Hold Release and Report
CLEARSH2	CLEARSH2	*Clear Orders Off Sales Hold
CPHIST	CPHIST	*Year-to-date Inquiry
CPHISTPROG	CPHISTPROG	Customer X Product History
CPINIT	EXEC PROC CPINIT	
CPT	EXEC PROC CPT	
CPVHISTEOY	EXR TT CPVHISTEOY	
CR	EXM CR	
CR.HOLD	EXEC PROC CR.HOLD	
CRDISPLAY	CRDISPLAY	Adjustment Lookup and Review
CREDIT	EXM CREDIT	
CREDIT.RPTS	EXM CREDIT.RPTS	
CREDREPORT	CREDREPORT	Individual Product
CREDREPORT2	CREDREPORT2	All Customers
CREDREPORT3	CREDREPORT3	Individual Customer
CUST-PRICE-EXC	CUST-PRICE-EXC2	Customer-Percentage Price Exce ption Entry
CUSTADDR	CUSTADDR	Jobber Maintenance
	J	
CUSTMAIN3	CUSTMAIN3	*Customer File Maintenance
CVHISTPROG	CVHISTPROG	Customer X Vendor History
CWPURGE	CWPURGE	Credit Weight File Purge
DAILY-INV-REG	EXEC PROC DAILY-INV- REG	
DAILY.POSTING	EXEC PROC DAILY.POST ING	
DEMANDREPORT	EXEC PROC DEMANDREPO RT	
DEMANDREPORT.1	EXEC PROC DEMANDREPO RT.1	
DEMANDREPORT.2	EXEC PROC DEMANDREPO RT.2	
DEMANDREPORT.3	EXEC PROC DEMANDREPO RT.3	
DEPOSIT2	EXEC PROC DEPOSIT2	
DETAIL.RPT	DETAIL.RPT	Weekly Detail Sales Listing
DUEINPO	EXEC PROC DUEINPO	
DUMPINVOICES	EXEC PROC DUMPINVOIC ES	
DUNNING	EXR TT DUNNING	

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E          NEW132          Extended View Mode
E.OPEN    RUN EWCALL E.OPEN
          LETTERS
          (F,T
          END
EOYINIT    EXR TT EOYINIT
EXEC PROC 1099EXEC PROC 1099.MAG Magnetic Media
EXEC PROC A/R.EXEC PROC A/R.REPORT A/R Work Reports
          S
EXEC PROC ALLOEXEC PROC ALLOC   Allocated Inventory by Product
EXEC PROC ALLPEXEC PROC ALLPROD  Inventory Shipped by Sort Code
          - Old Orders
EXEC PROC ALLPEXEC PROC ALLPROD2 Inventory Shipped by Catg Rang
          e - Old Orders
EXEC PROC ALLPEXEC PROC ALLPRODB Inventory Bought by Vendor Cat
          g. (Sort Code)
EXEC PROC ALLPEXEC PROC ALLPRODB2 Inventory Bought by Vendor Cla
          ss Range
EXEC PROC AP.CEXEC PROC AP.CR.HOLD Credit Hold Easy Release
EXEC PROC AP.EEXEC PROC AP.EOM.BRK *End of Month Breakdown Report
EXEC PROC AP.REXEC PROC AP.REPORTS A/P Work Reports
EXEC PROC APAGEXEC PROC APAGE    Aging Reports
EXEC PROC APCAEXEC PROC APCASHREPO Cash Disbursements History Rep
          ort
EXEC PROC APCREXEC PROC APCREDITPR Update and Print Memos, Report
          s
EXEC PROC APDEEXEC PROC APDEPOSIT2 Cash Deposit
EXEC PROC APPAEXEC PROC APPASTDUE Weekly Past Due Report
EXEC PROC APPUEXEC PROC APPURGE1  Purge + Worksheet
EXEC PROC APPUEXEC PROC APPURGE3  Purge + Aging Reports
EXEC PROC APREEXEC PROC APREC     Accounts Payable Record
EXEC PROC APUPEXEC PROC APUPDATE  Apply Payments to APM (run Upd
          ate on Payments)
EXEC PROC APWOEXEC PROC APWORKSHEE A/P Worksheet
          T
EXEC PROC AR.EEXEC PROC AR.EOM.BRK End of Month Breakdown Report
EXEC PROC ARAGEXEC PROC ARAGE     Aging Reports
EXEC PROC ARCREXEC PROC ARCREREDITPR Update and Print Credits
          INT
EXEC PROC ARH EXEC PROC ARH       Customer A/R History
EXEC PROC ARPAEXEC PROC ARPASTDUE Past Due Report
EXEC PROC ARR EXEC PROC ARR       Customer A/R Record
EXEC PROC ARSEEXEC PROC ARSERV.CHG A/R Service Charges
          E
EXEC PROC ARSTEXEC PROC ARSTATEMEN Print Statements
          TS
EXEC PROC ARUPEXEC PROC ARUPDATE  Update A/R Master
EXEC PROC ARWOEXEC PROC ARWORKSHEE A/R Worksheet
          T
EXEC PROC AUDIEXEC PROC AUDIT.PURG Purge Data Entry Overrides Aud
          it File
EXEC PROC AUDIEXEC PROC AUDIT.RPT  Data Entry Overrides Report
EXEC PROC BELOEXEC PROC BELOWORDER Order Point Report
          POINT
EXEC PROC BR-MEXEC PROC BR-MA     Branch Maintenance
EXEC PROC CALEEXEC PROC CALENDAR  Calendar Maintenance
EXEC PROC CASHEXEC PROC CASHDRAWER Cash Sales Amount Tendered Rep
  
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                                ort
EXEC PROC CASHEXEC PROC CASHREPORT Cash Receipts History Report
EXEC PROC CATMEXEC PROC CATMAIN   Category File
EXEC PROC CPINEXEC PROC CPINIT    XXHIST files
EXEC PROC CPT EXEC  PROC CPT       Print Picking Tickets
EXEC PROC CR.HEXEC  PROC CR.HOLD   Credit hold report & release
EXEC PROC DAILEXEC PROC DAILY-INV- Daily Invoice Register
      REG
EXEC PROC DAILEXEC PROC DAILY.POST *Post Orders to A/R and Histor
      ING y
EXEC PROC DALLEXEC PROC DALLOC    Daily Allocated Inventory Repo
      rt
EXEC PROC DEMAEXEC PROC DEMANDREPO Product 12 Months Demand (all
      RT prods)
EXEC PROC DEMAEXEC PROC DEMANDREPO Product 12 Months Demand (summ
      RT.1 ary)
EXEC PROC DEMAEXEC PROC DEMANDREPO Product 12 Months Demand (deta
      RT.2 il)
EXEC PROC DEMAEXEC PROC DEMANDREPO Product 12 Months Demand (Cope
      RT.3 land)
EXEC PROC DEPOEXEC PROC DEPOSIT2  Cash Deposit
EXEC PROC DUEIEXEC PROC DUEINPO   Unprocessed Due In Receiving
EXEC PROC DUMPEXEC PROC DUMPINVOIC Dump INVOICE file to tape
      ES
EXEC PROC EXPREXEC PROC EXPREPORT  Expired Lot Report
EXEC PROC INFOEXEC PROC INFO      Purchase Order Entry
EXEC PROC INFOEXEC PROC INFO2     Purchase Order Review
EXEC PROC INSEEXEC PROC INSERT    Print Delivery Tickets (Invoic
      es)
EXEC PROC INV.EXEC  PROC INV.LOC    Location Inquiry
EXEC PROC INVAEXEC PROC INVAUDIT  Inventory Adjustment Audit Rep
      ort
EXEC PROC INVMEXEC PROC INVMAIN   Inventory Files
EXEC PROC LOADEXEC PROC LOAD.LIST  Load List Price by Line
EXEC PROC LOADEXEC PROC LOAD.REP   Load Rep Cst by Line
EXEC PROC LOCAEXEC PROC LOCATION.X Location Contents Inquiry
      REF
EXEC PROC MEMOEXEC PROC MEMORY     Memo Orders Not Updated Listin
      g
EXEC PROC MTD-EXEC PROC MTD-INV-RE Month-to-date Invoice Register
      G
EXEC PROC NEWIEXEC PROC NEWINV     'New' Inventory Items Listing
EXEC PROC NOINEXEC PROC NOINSVDR  'No Insurance' Vendor Report
EXEC PROC PASTEXEC PROC PAST.DEMAN Past Years' Demand Histories
      D.REPORT
EXEC PROC PC.WEXEC  PROC PC.WORKSHE Price Change Worksheet
      ET
EXEC PROC PDALEXEC PROC PDALLOC    Buyer's Allocations Report
EXEC PROC PEOMEXEC PROC PEOMINV    End of Month Physical Inventor
      y Reports
EXEC PROC PER.EXEC  PROC PER.MONTHL Monthly Cumulative
      Y
EXEC PROC PER.EXEC PROC PER.PREL   Preliminary
EXEC PROC PER.EXEC PROC PER.PROJ   Projections
EXEC PROC PER.EXEC PROC PER.RETRO  Retrospective
EXEC PROC PER.EXEC PROC PER.WEEKLY Weekly Cumulative
EXEC PROC PHYSEXEC PROC PHYS.COMP  Comparison Report

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EXEC	PROC	PHYSEXEC	PROC	PHYS.DAILY	Print Daily Data Gathering Sheets
EXEC	PROC	PHYSEXEC	PROC	PHYS.DISCR	Discrepancy Report
EXEC	PROC	PHYSEXEC	PROC	PHYS.EOM	Print End of Month Data Gathering Sheets
EXEC	PROC	PHYSEXEC	PROC	PHYS.SHEET	Print Physical Inventory Sheets
EXEC	PROC	PINVEEXEC	PROC	PINV4	Discrepancy by Descending Difference
EXEC	PROC	PO-PEXEC	PROC	PO-PURGE	P.O. Purge
EXEC	PROC	PO.PEXEC	PROC	PO.PQ.VAR	P.O. Price & Qty Variance Reports
EXEC	PROC	PO.REXEC	PROC	PO.RECONC	Purchase Reconciliation
EXEC	PROC	POPUEXEC	PROC	POPURGE	Purchase Order Purge
EXEC	PROC	PRD.EXEC	PROC	PRD.LN.ANA	Product Line Sales Analysis
EXEC	PROC	PRICEXEC	PROC	PRICE.GROUPS	Price Group & Break List
EXEC	PROC	PRICEXEC	PROC	PRICEMAIN	Price Entry by Product
EXEC	PROC	PRINEXEC	PROC	PRINT-CHECKS	Print Checks
EXEC	PROC	PRINEXEC	PROC	PRINT.BIDS	Print Bids
EXEC	PROC	PRINEXEC	PROC	PRINT.INVOICES	Print Invoices
EXEC	PROC	PRODEXEC	PROC	PRODBOUGHT	Inventory Bought, by Product
EXEC	PROC	PRODEXEC	PROC	PRODHIST.BETTER	Product History with Net Profits!!
EXEC	PROC	PRODEXEC	PROC	PRODSHIPPED2	Inventory Shipped, by Product - Old Orders
EXEC	PROC	PRODEXEC	PROC	PRODSHIPPED3	Rebate Recap
EXEC	PROC	PRODEXEC	PROC	PRODSHIPPED4	Rebate Recap - Recent Orders
EXEC	PROC	PRODEXEC	PROC	PRODSHIPPED5	Inventory Shipped, by Product
EXEC	PROC	PROJEXEC	PROC	PROJ	Calculation and Reporting of Projections.
EXEC	PROC	RANKEXEC	PROC	RANK	Rank Inventory
EXEC	PROC	REBREXEC	PROC	REBRECAP5	Rebate Summary
EXEC	PROC	REBUEXEC	PROC	REBUILDHDI	CVP & APVP Dict.
EXEC	PROC	RECOEXEC	PROC	RECOMPILE	Recompilation Routine
EXEC	PROC	REL.EXEC	PROC	REL.REPORT	Released Orders not Printed
EXEC	PROC	REPREXEC	PROC	REPRINT	Reprint Pick Tickets
EXEC	PROC	SEAREXEC	PROC	SEARCH3	Product Search Module
EXEC	PROC	SET.EXEC	PROC	SET.MULT	Change List to Cost Multiplier
EXEC	PROC	SET.EXEC	PROC	SET.NEW.MULT	Change New L-C Multiplier
EXEC	PROC	SET.EXEC	PROC	SET.PRICE.BASIS	Set Price Basis
EXEC	PROC	SRELEXEC	PROC	SRELEASE	Sales Release (password entry)
EXEC	PROC	STOCEXEC	PROC	STOCK.OUT.XF	Daily Xfer Stockout Report
EXEC	PROC	STOREXEC	PROC	STORY	*The Story
EXEC	PROC	TICKEXEC	PROC	TICKLER	Tickler Report
EXEC	PROC	TIMEEXEC	PROC	TIME-SPAN-PURCH	Purchases Over Time

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EXEC PROC TOTAEXEC PROC TOTAL.STD. VAR	Total Production Standard Cost Variance Report
EXEC PROC TRUCEXEC PROC TRUCKINS	Trucks with less than 30 days insurance
EXEC PROC UPD.EXEC PROC UPD.STD.LO .HIST	Update Labor and Overhead from Production History
EXEC PROC UPD.EXEC PROC UPD.STD.P. HIST	Update Standard Prices from P. O. History
EXEC PROC UPDCEXEC PROC UPDCOST	Update Projected Costs
EXEC PROC VZIPEXEC PROC VZIPROUTE	Vendor Report By Zip by Route
EXEC PROC WO.LEXEC PROC WO.LO.VAR	Production Labor & Overhead Va riance Reports
EXEC PROC WORKEXEC PROC WORKPRINTS	Print Procedures Menu
EXEC PROC WORKEXEC PROC WORKPURGE	Purge
EXEC PROC ZIPREXEC PROC ZIPROUTE	Customer Listing By Zip BY Rou te
EXEC PROK VQTYEXEC PROK VQTYREPORT	Vendor Quantity Break Report
EXM 1099 EXM 1099	1099 Menu
EXM A/R EXM A/R	Accounts Receivable Menu
EXM ACCESS EXM ACCESS	Accessories Menu
EXM ALMENU EXM ALMENU	Allocations Menu
EXM AP EXM AP	Accounts Payable Menu
EXM APCREDIT.REXM APCREDIT.RPTS	Credit Weight Report Menu
EXM APSPECIAL.EXM APSPECIAL.RPT	Special Vendor Reports
EXM ARPURGE EXM ARPURGE	A/R Purge Menu
EXM BID EXM BID	Bid Menu
EXM BILLING EXM BILLING	Billing Menu
EXM CD EXM CD	Cash Disbursements Menu
EXM CR EXM CR	Cash Receipts Menu
EXM CREDIT EXM CREDIT	Credit & Collections Menu
EXM CREDIT.RPTEXM CREDIT.RPTS	Quality Control Menu (Credit W eight)
EXM FM EXM FM	File Maintenance Menu
EXM FPO EXM FPO	Freight and Storage Menu
EXM INV EXM INV	Inventory Management Menu
EXM LIST.PRICEEXM LIST.PRICE	List Price & Cost Menu
EXM MANAGER EXM MANAGER	Branch Management Menu
EXM PERIODIC EXM PERIODIC	Periodic Processing Menu
EXM PI EXM PI	Product Inquiry Menu
EXM PINV EXM PINV	Physical Inventory Menu
EXM PINV2 EXM PINV2	Physical Inventory
EXM PRICE EXM PRICE	Pricing Menu
EXM PURCH EXM PURCH	Purchasing and Receiving Menu
EXM PURGE EXM PURGE	Purge Menu
EXM REBATE EXM REBATE	Vendor Rebate Menu
EXM REBUILD EXM REBUILD	Rebuild Menu
EXM REMOTE EXM REMOTE	Remote Customer Logon
EXM SALES EXM SALES	Sales Menu
EXM SPEC.ANALYEXM SPEC.ANALYSIS	Special Analysis Menu
EXM SPECIAL.RPEXM SPECIAL.RPT	Special Customer Reports
EXM STANDARD.CEXM STANDARD.COSTING	Standard Costing Menu
EXM TRANSFERS EXM TRANSFERS	Branch Transfers Menu
EXM TRUCK EXM TRUCK	Truck and Route Menu
EXM WAREHOUSE EXM WAREHOUSE	Warehouse Management Menu
EXM WORK EXM WORK	Production Menu
EXPREPORT EXEC PROC EXPREPORT	
EXR TC INC.PO EXR TC INC.PO	Incoming Stock

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EXR TC NTWT	EXR TC NTWT	Net Weight Report
EXR TC PDALLOCEXR	TC PDALLOC	Buyer's Guide
EXR TC POROUTEEXR	TC POROUTE	P.O. Routing
EXR TC PRODHISEXR	TC PRODHIST	Product history
EXR TC PRODLINEXR	TC PRODLINES	Product line report
EXR TC WGT&VOLEXR	TC WGT&VOL	Weights & Volumes
EXR TC WORKLISEXR	TC WORKLIST	Open Work Orders
EXR TT 1099.FOEXR	TT 1099.FORMS	Forms
EXR TT 1099.REEXR	TT 1099.REPORT	Report
EXR TT CPVHISTEXR	TT CPVHISTEOY	XXHIST files EOY rollover
EXR TT DUNNINGEXR	TT DUNNING	Dunning Letters
EXR TT EOYINITEXR	TT EOYINIT	Fiscal Yearly Processing
EXR TT NEWPHONEXR	TT NEWPHONE	Phone# Cross References
EXR TT REBUILDEXR	TT REBUILD.ALLOC	Allocations and Expected
EXR TT REBUILDEXR	TT REBUILD.BUYER	Buyer Xref
EXR TT REBUILDEXR	TT REBUILD.SLSM	Salesman Xref
EXR TT RESETAREXR	TT RESETAR	A/R Master Balances
EXR TT SAVEDPOEXR	TT SAVEDPOPURGE	Saved Suggested PO/XFER Purge
F	FUNCTION.MAINT	Function Key Maintenance
FAMILY.BUILD	FAMILY.BUILD	Families (keywords)
FKEYS.MAINT.2	FKEYS.MAINT.2	
FM	EXM FM	
FPO	NEWPO1	
	E	
FPO.INQ	NEWPO1	
	I	
FPOCH	FPOCH	Change Expected Delivery Date
FPODEL	FPODEL	Cancel Freight and Storage Mem o
FPOPRINT	FPOPRINT	Incoming
FPOPURGE	FPOPURGE	Purge Catalog
FPORPRINT	FPORPRINT	Receipts
FREEZEINV	FREEZEINV	Freeze Inventory Related Proce ssing
FREEZESTOCK	FREEZESTOCK	Freeze Stock Levels
FUNCTION.MAINT	FUNCTION.MAINT	Function Key Maintenance
FUTORD	ORDENT3	Future Sales
	H	
INC.PO	EXR TC INC.PO	
INDPERCENTRY	INDPERCENTRY	Individual Customer Product Pe rcentage Entry
INDPERCENTRY2	INDPERCENTRY2	Individual Customer Product Pe rcentage Entry by Range
INDPERCENTRY3	INDPERCENTRY3	Individual Customer Product Pe rcentage Entry by Category
INFO	EXEC PROC INFO	
INFO2	EXEC PROC INFO2	
INSERT	EXEC PROC INSERT	
INV	EXM INV	
INV.LEDGER	INV.LEDGER	Inventory History Ledger
INV.LOC	EXEC PROC INV.LOC	
INVADJ	INVADJ	Inventory Adjustments
INVAUDIT	EXEC PROC INVAUDIT	
INVLEDPURGE	INVLEDPURGE	Inventory Ledger Purge
INVMAIN	EXEC PROC INVMAIN	
INVOICEPURGE	INVOICEPURGE	Invoice File Purge
INWARRANTY	INWARRANTY	Warranty Inquiry

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L	FUNCTION.LOAD.1	Load Function Keys
LASTBUY	LASTBUY	Customer Product Cross Referen ce
LIST.PRICE	EXM LIST.PRICE	
LOAD	LOAD	User Defined Product Maint
	PROD	
LOAD.FUT.LIST	LOAD.FUT.LIST	Future List Load
LOAD.FUT.REP.CLOAD.FUT.REP.CST		Future Rep. Cost Load
LOAD.LIST	EXEC PROC LOAD.LIST	
LOAD.REP	EXEC PROC LOAD.REP	
LOC.SEQUENCE	LOC.SEQUENCE	Sequence Inventory
LOCATION.XREF	EXEC PROC LOCATION.X REF	
LOGON.TO.XF	LOGON.TO.XF	Pull Stock
LOGTO AUGMENTOLOGTO AUGMENTOR		Office Automation
LOGTO CLEARFILLOGTO CLEARFILES		Clear all Purveyor data files
LOGTO CS	LOGTO CS	Compusheet
LOTHISTPURGE	LOTHISTPURGE	Lot History Purge
LOTPURGE	LOTPURGE	Lot Purge
LOWGP	LOWGP	Low gross profit report
M	MESSAGEBOARD	Message Board
MANAGER	EXM MANAGER	
MEMORY	EXEC PROC MEMORY	
MENUA	RUN NEWSPOOL MENUA	
MERGE	MERGE	Merge Orders
	0	
MESSAGEREVIEW	RUN UTIL MESSAGEREVI EW	
MTD-INV-REG	EXEC PROC MTD-INV-RE G	
N	NEW80	Normal View Mode
NEWACCPROG	NEWACCPROG	Cus./Req. Number Change
NEWINV	EXEC PROC NEWINV	
NEWPERPRICE	NEWPERPRICE	Price Percentage Entry
NEWPHONE	EXR TT NEWPHONE	
NEWPO1	NEWPO1	Review Receipts
	E	
NEWPO2	NEWPO2	
NOINSVDR	EXEC PROC NOINSVDR	
NTWT	EXR TC NTWT	
OPEN.WORK	EXEC PROC OPEN.WORK	
ORDCANCEL	ORDCANCEL	Cancel "Sales" Order
	T	
ORDENT	ORDENT3	
	H	
ORDENT3	ORDENT3	Future Sales
	H	
ORDENT3 (E	ORDENT3 (E	Requisition
ORDINQ	ORDINQ	Customer Inquiry
ORDMAIN3	ORDMAIN3	Order Maintenance
	O	
ORDREV	ORDREV	Order Review
	XX	
ORDREVIEW	ORDREVIEW	
	XX	
ORDUPDATE	ORDUPDATE	Transfer out
	T	

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P	PHANTOM	Phantom Processing
PAST.DEMAND.RE	EXEC PROC PAST.DEMAN	
	D.REPORT	
PAYTOREVIEW	PAYTOREVIEW	Payto Review
PC.WORKSHEET	EXEC PROC PC.WORKSHE	
	ET	
PCANCEL	PCANCEL	Cancel "Purchase" Order
	T	
PCHISTPROG	PCHISTPROG	Product X Customer History
PDALLOC	EXR TC PDALLOC	
PER.MONTHLY	EXEC PROC PER.MONTHL	
	Y	
PER.PREL	EXEC PROC PER.PREL	
PER.PROJ	EXEC PROC PER.PROJ	
PER.RETRO	EXEC PROC PER.RETRO	
PER.WEEKLY	EXEC PROC PER.WEEKLY	
PERIODIC	EXM PERIODIC	
PHISTPROG	PHISTPROG	Product History
PHYS.COMP	EXEC PROC PHYS.COMP	
PHYS.DAILY	EXEC PROC PHYS.DAILY	
PHYS.DISCR	EXEC PROC PHYS.DISCR	
PHYS.EOM	EXEC PROC PHYS.EOM	
PHYS.SHEETS	EXEC PROC PHYS.SHEET	
	S	
PI	EXM PI	
PINV	EXM PINV	
PINV2	EXM PINV2	
PINV4	EXEC PROC PINV4	
PINVPROG	PINVPROG	Physical Inventory Entry
PO	POENT	P.O. Entry
PO-PURGE	EXEC PROC PO-PURGE	
PO.RECONC	EXEC PROC PO.RECONC	
PO.XREF	PO.XREF	Cust. PO# XREF
POCR	POCR	*Purchase Order Adjustments
PODATE	PODATE	Change Expected PO Delivery Da
		te
POE.ONE.STEP	POE.ONE.STEP	P.O. One Step
POENT	POENT	P.O. Entry
POINQ	POINQ	Vendor and Purchase Order Inqu
		iry
POPRINT	POPRINT	Print Purchase Orders
	M	
POPURGE	EXEC PROC POPURGE	
POREC	POREC	Receive
	T	
PORECPRINT	PORECPRINT	Reprint Branch Transfer Receip
		ts
	TR	
POREPRINT	POREPRINT	Reprint PO's
POROUTE	EXR TC POROUTE	
PRC	PRICEMAIN3	Primary Price Maintenance
PRD.LN.ANA1	EXEC PROC PRD.LN.ANA	
	1	
PRICE	EXM PRICE	
PRICE-LOOKUP	PRICE-LOOKUP	Price Lookup
PRICE-LOOKUP2	PRICE-LOOKUP2	Price Lookup
PRICE.BOOKS	PRICE.BOOKS	Price Books

Listing of commands which can be run from the menus using the slash
 MENU.COMMANDS Command..... Description.....

PRICE.GROUPS	EXEC PROC PRICE.GROUPS	
	PS	
PRICE2REPORTS	PRICE2REPORTS	Price File 2 Reports
PRICELIST	PRICELIST	Customer Price List
PRICELIST2	PRICELIST2	Price Category Price List
PRICEMAIN	EXEC PROC PRICEMAIN	Main Price Maintenance
PRINT-CHECKS	EXEC PROC PRINT-CHECKS	
	KS	
PRINT.BIDS	EXEC PROC PRINT.BIDS	
PRINT.INVOICES	EXEC PROC PRINT.INVOICES	
	ICES	
PRODBOUGHT	EXEC PROC PRODBOUGHT	
PRODHIST	EXR TC PRODHIST	
PRODINQPROG	PRODINQPROG	Product Inquiry
PRODLINES	EXR TC PRODLINES	
PRODSHIPPED2	EXEC PROC PRODSHIPPED2	Sales Report
	D2	
PRODSHIPPED3	EXEC PROC PRODSHIPPED3	Sales Report
	D3	
PRODSHIPPED4	EXEC PROC PRODSHIPPED4	Sales Report
	D4	
PRODSHIPPED5	EXEC PROC PRODSHIPPED5	Sales Report
	D5	
PROJ	EXEC PROC PROJ	
PURCH	EXM PURCH	
PURCHSUM	PURCHSUM	Vendor Summary Report
PURGE	EXM PURGE	Purge Menu
PURGEVBRK	PURGEVBRK	Vendor Cost Quantity Break Purge
		ge
PURGEXXYEAR	PURGEXXYEAR	XXYEAR files purge
PVHISTPROG	PVHISTPROG	Product X Vendor History
QTY.BRK	QTY.BRK	Sales Quantity Break Maintenance
		ce
QUALCODE.RPT	QUALCODE.RPT	Poor Quality Lot Report
R	MENU DO	Report Writer
REBATE	EXM REBATE	Individual
REBATE2	REBATE2	By Customer Category
REBATE3	REBATE3	By Customer Range
REBPURGE	REBPURGE	Purge Rebates
REBUILD	EXM REBUILD	
REBUILD.ALLOC	EXR TT REBUILD.ALLOC	
REBUILD.AR&AP	RUN BP REBUILD.AR&AP	
REBUILD.AR.AP	REBUILD.AR.AP	A/R, A/P Invoice Balances
REBUILD.BUYER	EXR TT REBUILD.BUYER	
REBUILD.CBS	REBUILD.CBS	Carrying Branch Attribute
REBUILD.LOCAT	REBUILD.LOCATIONS	Location Xref File
REBUILD.PO.CRO	REBUILD.PO.CROSS	PO Xref File
REBUILD.SLSM	EXR TT REBUILD.SLSM	
REUILDBILLTO	REUILDBILLTO	Billto & Payto Files
REUILDCAT	REUILDCAT	Line, Status, & Catg. Cross References
REUILDHDI	EXEC PROC REUILDHDI	
	CTS	
REC	POREC	Stock Receipts
	T	
REGIONS	REGIONS	Monthly Billing Statements by Region

Listing of commands which can be run from the menus using the slash
 MENU.COMMANDS Command..... Description.....

REL.REPORT	EXEC PROC REL.REPORT	
REMOTE	EXM REMOTE	
REPORTS	REPORTS	Weekly Purchase Summary Listin g
REPRINT	EXEC PROC REPRINT	
RESETAR	EXR TT RESETAR	
RET.PRICE	RET.PRICE	Customer Retail Price Entry
ROLLOVER.LIST	ROLLOVER.LIST	Rollover List Price
ROLLOVER.REP.C	ROLLOVER.REP.COST	Rollover Replacement Costs
ROUTINGPROG	ROUTINGPROG	Daily Routing Inquiry
RUN EWCALL E.ORUN	EWCALL E.OPEN	'E' Line Editor
RUN NEWSPOOL MRUN	NEWSPOOL MENUA	Master Spooler Menu
RUN UTIL MESSARUN	UTIL MESSAGEREVI	Message Review
	EW	
S	EXM MENUB	Spooler Menu
SALES	EXM SALES	
SAVEDPOPURGE	EXR TT SAVEDPOPURGE	
SCPO	SCPO	Purchases by 'Line'
SELECTDEL	SELECTDEL	Select Delivery Ticket Printin g
SELECTPICK	SELECTPICK	Selected Pick Ticket Print
SEQLINE	SEQLINE	Sequence Lines
SEQUENCE	SEQUENCE	Sequence Products
SET.MULT	EXEC PROC SET.MULT	
SET.NEW.MULT	EXEC PROC SET.NEW.MU	
	LT	
SET.PRICE.BASIE	EXEC PROC SET.PRICE.	
	BASIS	
SETCOST1	SETCOST1	Set Cost = List X Mult
SETLIST	SETLIST	Set List = Cost X Mult
SETNEWCOST	SETNEWCOST	Set New Cost=New List X New Mu lt
SETNEWLIST	SETNEWLIST	Set New List=New Cost X New Mu lt
SHIPDATE	SHIPDATE	Change Ship Date
SOE	SOE.ONE.STEP	Counter Sales Orders
	H	
SOE.ONE.STEP	SOE.ONE.STEP	Branch Transfer Push
	T	
SPEC.ANALYSIS	EXM SPEC.ANALYSIS	
SPEC.PRICE.ENT	SPEC.PRICE.ENTRY	Special Price Entry
SPEC.PRICE.ENT	SPEC.PRICE.ENTRY.%	Special % Price Entry
SPECIAL.RPT	EXM SPECIAL.RPT	
SPECRPT.DRIVER	SPECRPT.DRIVER	Weight Reports
SRELEASE	EXEC PROC SRELEASE	
STOCK.OUT.XF	EXEC PROC STOCK.OUT.	
	XF	
SX.BUILD	SX.BUILD	Soundex Cross References
TAXPRICE	TAXPRICE	Price Entry by Customer Catego ry
TICKLER	EXEC PROC TICKLER	
TIME-SPAN-PUR	EXEC PROC TIME-SPAN-	
	PURCH	
TRANSFERS	EXM TRANSFERS	
TRANSPURGE	TRANSPURGE	TRANS File Purge
TRUCK	EXM TRUCK	
TRUCKINS	EXEC PROC TRUCKINS	

Listing of commands which can be run from the menus using the slash
 MENU.COMMANDS Command..... Description.....

U	UPD /V	UPD Inquiry
UPD /IV	UPD /IV	Miscellaneous Maintenance Inquiry
UPD /U	UPD /U	Update Processor
UPD A/P /S	UPD A/P /S	Purchase Order Reconciliation
UPD A/R /SV	UPD A/R /SV	Individual A/R Record Inquiry
UPD APM /S	UPD APM /S	A/P Master File Maintenance
UPD ARM /S	UPD ARM /S	A/R Master File
UPD AUTH /S	UPD AUTH /S	Authorization Maintenance
UPD BILLTO /S	UPD BILLTO /S	Billto File
UPD CMF1 /S	UPD CMF1 /S	Cus./Req. File
UPD CMF1 /SV	UPD CMF1 /SV	Customer Maintenance Inquiry
UPD CUS-CONT /UPD	CUS-CONT /S	Customer Contacts Maintenance
UPD CUST-MAIL	UPD CUST-MAIL /S	Customer Mail File
UPD EXTDESC /SUPD	EXTDESC /S	Extended Descriptions
UPD INV /S	UPD INV /S	Inventory Maintenance
UPD INV /SV	UPD INV /SV	Inventory Maintenance Inquiry
UPD INVOICE /SUPD	INVOICE /SV	Invoice Maintenance Inquiry
UPD INVOICE LOUPD	INVOICE LOADING	Change Invoice Comments
	2 /S	
UPD LINE /S	UPD LINE /S	Product Line File
UPD MENUCONTROUPD	MENUCONTROL /S	Menu Maintenance
UPD ORDER /SV	UPD ORDER /SV	Order Maintenance Inquiry
UPD PAYTO /S	UPD PAYTO /S	Payto File
UPD PROCESS /SUPD	PROCESS /S	Process Files
UPD PROD /S	UPD PROD /S	Product File
UPD PROD /SV	UPD PROD /SV	Product Maintenance Inquiry
UPD ROUTE /S	UPD ROUTE /S	Route File Maintenance
UPD SEQUENCES	UPD SEQUENCES /S	File Key Maintenance
UPD TRUCK /S	UPD TRUCK /S	Truck File Maintenance
UPD VEN-CONT /UPD	VEN-CONT /S	Supplier Contact Maintenance
UPD VEND-MAIL	UPD VEND-MAIL /S	Supplier Mail File
UPD VMF /S	UPD VMF /S	Supplier File
UPD VMF /SV	UPD VMF /SV	Vendor Maintenance Inquiry
UPD WAREHOUSE	UPD WAREHOUSE /S	Warehouse File Maintenance
UPD WARRANTY /UPD	WARRANTY /S	Warranty Plan File
UPD.SETUP	UPD.SETUP	remake UPDATE dictionaries
UPDCOST	EXEC PROC UPDCOST	
USERFIELDS	USERFIELDS	Add user fields to all dictionaries
VCHISTPROG	VCHISTPROG	Vendor X Customer History
VENDADDR	VENDADDR	Supplier Pickup Address Maintenance
VENDMAIN3]FM	VENDMAIN3]FM	*Vendor Maintenance
VHISTPROG	VHISTPROG	Vendor History
VPHIST	VPHIST	Vendor X Product Analysis
VPHISTPROG	VPHISTPROG	Vendor X Product History
VQTYBRK	VQTYBRK	Vendor Quantity Break Maintenance
VQTYREPORT	EXEC PROK VQTYREPORT	
VZIPROUTE	EXEC PROC VZIPROUTE	
W	DOCED	Word Processing
WAREHOUSE	EXM WAREHOUSE	
WGT&VOL	EXR TC WGT&VOL	
WORK	EXM WORK	
WORKCANCEL	WORKCANCEL	Cancellation
WORKLIST	EXR TC WORKLIST	

Listing of commands which can be run from the menus using the slash
 MENU.COMMANDS Command..... Description.....

WORKOUT.MM	WORKOUT.MM	Work Order Review
	E	
WORKPRINTS	EXEC PROC WORKPRINTS	
WORKPURGE	EXEC PROC WORKPURGE	Work Order History Purge
WORKREV	WORKOUT.MM	
ZIPROUTE	EXEC PROC ZIPROUTE	
a	EXM ACCUTERM	AccuTerm Menu
apcred	APADJ&C2	A/P and Inventory Adjustments
apcred2	APADJ&C3	Non-inventory Adjustments
arcred	ARADJ&C2	Sales returns
arcred2	ARADJ&C3	A/R Non-inventory Adjustments
cashin	CASHENTRY	Cash Receipts Entry
cashout	APCASHENTRY	Cash Disbursements Entry
e	NEW132	Extended View Mode
f	FUNCTION.MAINT	Function Key Maintenance
l	FUNCTION.LOAD.1	Load Function Keys
m	MESSAGEBOARD	Message Board
n	NEW80	Normal View Mode
p	PHANTOM	Phantom Processing
po	POENT	P.O. Entry
prc	PRICEMAIN3	Primary Price Maintenance
r	MENUDO	Report Writer
rec	POREC	Stock Receipts
	T	
s	EXM MENUB	Spooler Menu
u	UPD /V	UPD Inquiry
w	DOCED	Word Processing