

..... Doc-file of file A/P.S as of 17:56:47 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

ACCT	1	Vendor Number.	S
VEND#	1	Vendor Number.	S
TRAN-CODE	2	Transaction code	S
AMT	3 MR2,	Amount of transaction.	S
APDATE	4 D2/	Due date.	S
REF	5	A/P item that it is appli ed to.	S
DISC	7	Discount applied.	S
WO	8	Write Off.	S
CK.NO	9	Check number to vendor.	S
INVOICE#	10	Invoice# for this P.O. fr om the vendor.	S
BATCH	11	Use this number to tie en tries together for P.O. R ec. Report.	S
DEL.DATE	12	Date P.O. delivered	S
DISC.ALL	13 MR2	Discount allowable	S
DISC.TAKEN	14 MR2	Discount amount taken so far	S
SPECIAL.TE RMS	16	SPECIAL TERMS	S
USER16	16	USER DEFINED	
GL-ACCT	17	G/L ACCOUNT#	
GL-AMOUNT	18	GENERAL LEDGER BREAKDOWN AMOUNT	
RECONC.DAT E	19	Date reconcilied.	
BRANCH	20	Branch alpha	

..... Doc-file of file A/R-WORK.S as of 17:56:47 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

ACCT	1	Account number.	S
CUST#	1	Account number.	S
TRAN-CODE	2	Transaction code	S
AMT	3 MR2,	Transaction amount.	S
ARDATE	4 D2/	Due date.	S
REF	5	Reference number (to which this applies.)	S
DISC	7	Discount applied.	S
WO	8	Write off.	S
CK.NO	9	Check number.	S
SHIP.DT	12 D0/	Shipping date	S
DISC.ALL	13 MR2	Discount allowable	S
DISC.TAKEN	14 MR2	Discount amount taken so far	S
IBAL	15 MR2,\$	Invoice balance.	S
SPECIAL.TE	16	SPECIAL TERMS	
RMS			
GL-ACCT	17	G/L ACCOUNT#	
USER18	18	USER DEFINED	
USER19	19	USER DEFINED	
USER20	20	USER DEFINED	
USER21	21	USER DEFINED	

..... Doc-file of file A/R.HIST.S as of 17:56:47 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

ACCT	1	Account number.	S
CUST#	1	Account number.	S
TRAN-CODE	2	Transaction code	S
AMT	3 MR2,	Transaction amount.	S
ARDATE	4 D2/	Due date.	S
REF	5	Reference number (to which this applies.)	S
DISC	7	Discount applied.	S
WO	8	Write off.	S
CK.NO	9	Check number.	S
SHIP.DT	12 D0/	Shipping date	S
DISC.ALL	13 MR2	Discount allowable	S
DISC.TAKEN	14 MR2	Discount amount taken so far	S
IBAL	15 MR2,\$	Invoice balance.	S
SPECIAL.TE	16	SPECIAL TERMS	
RMS			
GL-ACCT	17	G/L ACCOUNT#	
USER18	18	USER DEFINED	
USER19	19	USER DEFINED	
USER20	20	USER DEFINED	
USER21	21	USER DEFINED	

..... Doc-file of file A/R.S as of 17:56:47 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

ACCT	1	Account number.	S
CUST#	1	Account number.	S
TRAN-CODE	2	Transaction code	S
AMT	3 MR2,	Transaction amount.	S
ARDATE	4 D2/	Due date.	S
REF	5	Reference number (to which this applies.)	S
DISC	7	Discount applied.	S
WO	8	Write off.	S
CK.NO	9	Check number.	S
SHIP.DT	12 D0/	Shipping date	S
DISC.ALL	13 MR2	Discount allowable	S
DISC.TAKEN	14 MR2	Discount amount taken so far	S
IBAL	15 MR2,\$	Invoice balance.	S
SPECIAL.TE	16	SPECIAL TERMS	
RMS			
GL-ACCT	17	G/L ACCOUNT#	
USER18	18	USER DEFINED	
USER19	19	USER DEFINED	
USER20	20	USER DEFINED	
USER21	21	USER DEFINED	

[401] NO ITEMS PRESENT.
 [401] NO ITEMS PRESENT.

..... Doc-file of file ALPHA.CUST.S as of 17:56:47 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CUST#	1	Customer number for which S the file item key is a s ynonym.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file ALPHA.PROD.S as of 17:56:47 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CODE#	1	Product code# for which f S ile item key is a synonym
USER2	2	.
USER3	3	USER DEFINED

..... Doc-file of file ALPHA.VEND.S as of 17:56:47 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VDR#	1	Vendor number which is sy S nonym for file item key.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file AP.CHECK.S as of 17:56:47 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

AMT	1	MR2,\$	Check amount.	S
USER2	2		USER DEFINED	
USER3	3		USER DEFINED	
USER4	4		USER DEFINED	
USER5	5		USER DEFINED	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DATE	1	D2/	Date the month rolled.
LATE	2	MR2	Days late paying. M
EARLY	3	MR2	Days early paying. M
PAYDAYS	4	MR2	Days it took to get paid M from invoice date
INVOICES	5		Total invoice count since M a customer
LATE.MO	6	MR2	Days late paying in month M
EARLY.MO	7	MR2	Days early paying in mont M h.
PAYDAYS.MO	8	MR2	Days it took to get paid M from invoice date (in mon th)
INVOICES.M O	9		Invoice count for a month M .

..... Doc-file of file AP.XREF.S as of 17:56:47 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PONUM 1

PO#(s) that ordered this
invoice

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CODE	1	Product code numbers	M
EXTN	3 MR2	Extended price.	M
RSN	4	Reason code.	M
REF	5	Invoice or A/P item to wh ich this is applied.	S
FRT	6 MR2	Obsolete field.	S
DTE	7 D2/	Date of transaction.	S
PRICE	8 MR3	Price of item.	M
RET.MEMO	9		S
WGT	10 MR2	Catchweight product total weight.	M
REMARKS	11	Remarks to appear on cred it/debit memo header.	S
PARTIAL	12 MR2	Partial amount RTS	M
POS.ON.ORD	14	Position on original orde r quantity.	M
TEXT	15		
VEND#	16		
LOTNO	17	Line item lot number	M
LOTPO	18	line item lot purchase or der number	M
LOTQUAL	19	line item lot quality	M
LOTCOST	20 MR3	line item lot cost	M
LOTVEND	21 MR2	line item lot vendor	M
SERIALNOS	22		
BRANCH	23		
USER24	24	USER DEFINED	
USER25	25	USER DEFINED	
USER26	26	USER DEFINED	
USER27	27	USER DEFINED	
USER28	28	USER DEFINED	

..... Doc-file of file APADJHIST.S as of 17:56:47 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

CODE		DESCRIPTION	
CODE	1	Product code numbers	M
EXTN	3 MR2	Extended price.	M
RSN	4	Reason code.	M
REF	5	Invoice or A/P item to wh ich this is applied.	M
FRT	6 MR2	Obsolete field.	S
DTE	7 D2/	Date of transaction.	S
PRICE	8 MR3	Price of item.	M
RET.MEMO	9		S
WGT	10 MR2	Catchweight product total weight.	M
REMARKS	11	Remarks to appear on cred it/debit memo header.	S
PARTIAL	12 MR2	Partial amount RTS	M
POS.ON.ORD	14	Position on original orde r quantity.	M
USER15	15	USER DEFINED	
VDR#	16	VENDOR #	
USER17	17	USER DEFINED	

..... Doc-file of file APCHECKHIST.S as of 17:56:47 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PAGE	1	
DATE	2	D
TIME	3	MTH
USER4	4	USER DEFINED
USER5	5	USER DEFINED

..... Doc-file of file APCREDWEIGHT.S as of 17:56:47 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

REF#	1	Reference number.	M
POS.ON.REF	2	Position on referenced or M der.	M
TCS	3	Total cases	S
TUN	4	Total units	S
TWGT	5 MR2	Total weight.	S
TAMT	6 MR2,\$	Total extended amount.	S
USER7	7	USER DEFINED	
USER8	8	USER DEFINED	

..... Doc-file of file APM.S as of 17:56:48 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

AP.BAL	1 MR2,	Your account balance with S the vendor.
LASTPAY	3 D2/	Last payment date. S
CR.LIMIT	4 MR2,\$	Credit limit. S
OPEN.INV	6	On account 'invoices'. M
WEEK	7	Week it belongs in for ca M sh application.
APPLIED	8	Applied credits and debit M s numbers.
UNAPPLIED	9	Obsolete field. M
OPEN-ORD	13 MR2	amount on order. S
DAYSEARLY	16 MR2	Days early paying. S
DAYSLATE	17 MR2	Days late paying. S
POSTAP	18	1=yes, 0=no, set during A S /P posting, from A/P Setu p
DAYS	19 MR2	Days it took to get paid S from invoice date
INVOICECNT	20	Total invoice count since S a customer
TERMSCODE	21	TERMS CODE
SERVCHGE%	22 MR2	SERVICE CHARGE%
LAST.SC.DT	23	LAST SERV. CHGE DT
LASTCREDIT	24 D2/	LAST CREDIT
USER25	25	USER DEFINED
CURRENT	26 MR2	Current
OVER30	27 MR2	OVER 30
OVER60	28 MR2	OVER 60
OVER90	29 MR2	OVER 90
OVER120	30 MR2	OVER 120
LASTAGED	31 D2/	LAST AGED
USER32	32	USER DEFINED
USER33	33	USER DEFINED
JOBBER?	34	Is this a jobber of a par S ent or a simple vendor ac count? (Y,N)
USER35	35	USER DEFINED

..... Doc-file of file APMRPKEY.S as of 17:56:48 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VEND	2	Vendor number.	S
BU#	4		S
USER5	5	USER DEFINED	
USER6	6	USER DEFINED	

..... Doc-file of file APPVX.S as of 17:56:48 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VEND#	1	vendor number.	M
USER2	2	USER DEFINED	
USER3	3	USER DEFINED	

..... Doc-file of file APVHIST.S as of 17:56:48 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

WGT	2	Period weight	M
CSORD	3	Cases ordered during time period	M
CASES	4	Number of cases ordered	M
UNORD	5	Units ordered in period	M
BOXES	6	Units shipped in period	M
COST	7 MR2	Cost of goods sold during periods	M
EXTREB	8 MR2	Please enter extended reb ate	M
EXTPR	9 MR2	Extended price for period s	M
EXTRETAIL	10 MR2	Extended retail	M
LASTINFO	11	Set of data about last tr ans.	M
ICC	12 MR2	Inventory Carrying Cost	M
SHC	13 MR2	Shipping cost incurred	M
QUALDEBITS	14 MR2, \$	Quality debits=COST*(1/(1 +LOTQUALCODE))	M
PERCDELIV	15 MR2	% delivered over time	S
EXCASES	16		
EXBOXES	17		
CYCLE.WEEK	18	The week it is ordered in the inventory review cyc le	S
HITS	19		
DAYSULATE	20		
USER21	21	USER DEFINED	
USER22	22	USER DEFINED	
USER23	23	USER DEFINED	
USER24	24	USER DEFINED	
USER25	25	USER DEFINED	

..... Doc-file of file APVPHIST.S as of 17:56:48 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

BILLINGUNI	2 MR2	total billing units	M
TS			
CSORD	3	Cases ordered.	M
CASES	4	Cases shipped.	M
UNORD	5	Units ordered.	M
BOXES	6	Boxes ordered.	M
CATCHWGT	7 MR2	Weight total	M
EXTCST	9 MR2	Extended cost.	M
EXTRETAIL	10 MR2	Our extended retail.	M
LASTPURCH	11	Last purchase information	M
		.	
STORAGE	12 MR2	Storage cost.	M
FREIGHT	13 MR2	freight cost.	M
QUAL.DEBIT	14	QUALITY DEBITS	S
S			
DAYS.LATE	15	Days late shipping	
USER16	16	USER DEFINED	
USER17	17	USER DEFINED	

..... Doc-file of file APVPX.S as of 17:56:48 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PROD#	1	
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file APVPYEAR.S as of 17:56:48 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

BILLINGUNI	1 MR2	Total Billing units.	M
TS			
CSORD	2	Cases ordered	M
CASES	3	Cases shipped.	M
UNORD	4	Units ordered.	M
BOXES	5	Boxes shipped.	M
CATCHWGT	7 MR2	Catch weights.	M
EXTPR	8 MR2	Extended price.	M
EXTRETAIL	9 MR2	Extended retail (your sel	M
		l price)	
STORAGE	10 MR2	Storage cost	M
FREIGHT	11 MR2	Freight cost	M
USER12	12	USER DEFINED	
USER13	13	USER DEFINED	

..... Doc-file of file APWEIGHT.S as of 17:56:48 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

WGT	1 MD2,	Net weight.	S
PRICE	2 MD3,	Price	S
EXT	3 MD2,	Extended amount.	S
COST	4 MD3	cost	S
WGTORD	5 MR2,	Billing units ordered.	S
REBATE	7 MR3	Amount of rebate received S for this product.	S
EREBATE	8 MR2	extended rebate	S
EMARKUP	9 MR2	extended markup	S
ERETAIL	11 MR3	extended retail.	S
ORD#	12	order#	M
POS.ON.ORD	13	Position on original orde r	M
CRED#	14	Credit number	M
POS.ON.CRE D	15	Position on credit	M
PURCHASE\$	18 MR2,\$	Amount of purchases.	S
POS.ON.PO	20	Position on order record.	M
USER21	21	USER DEFINED	
USER22	22	USER DEFINED	
USER23	23	USER DEFINED	
USER24	24	USER DEFINED	

..... Doc-file of file APWRPKEY.S as of 17:56:48 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VEND	2	vendor number.	S
BUYER#	4	Buyer number (key to BUYE S R file)	
USER5	5	USER DEFINED	
USER6	6	USER DEFINED	

..... Doc-file of file APYTD.WEIGHT.S as of 17:56:48 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

WGT	1 MD2,	Weight shipped	S
EMARKUP	2	extended markup	S
SALES	3 MD2,	Sales dollars	S
ERETAIL	4 MD2	extended retail	S
WGTORD	6 MR2,	Weight ordered.	S
USER7	7	USER DEFINED	
USER8	8	USER DEFINED	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DATE	1	D2/	Date the month rolled.	
LATE	2	MR2	Days late paying.	M
EARLY	3	MR2	Days early paying.	M
PAYDAYS	4	MR2	Days it took to get paid from invoice date	M
INVOICES	5		Total invoice count since a customer	M
LATE.MO	6	MR2	Days late paying in month	M
EARLY.MO	7	MR2	Days early paying in month	M
PAYDAYS.MO	8	MR2	Days it took to get paid from invoice date (in month)	M
INVOICES.MO	9		Invoice count for a month	M
O			.	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

Attribute	Code	Description	Type
A/R.ID	0		S
CODE	1	Product code numbers	M
QTY	2	Quantity returned or sent	M
EXTN	3 MR2	Extended price.	M
RSN	4	Reason code.	M
REF	5	Invoice or A/R item to which this is applied.	M
DTE	7 D2/	Date of transaction.	S
PRICE	8 MR3	Price of item.	M
RET.MEMO	9		S
WGT	10 MR2	Catchweight product total weight.	M
REMARKS	11	Remarks to appear on credit/debit memo header.	S
PARTIAL	12 MR2	Partial amount RTS	M
CRSN	13	Bad product, etc.	M
POS.ON.ORD	14	Position on original order quantity.	M
TEXT	15		
CUST#	16	Customer number	S
LOTNO	17	Line item lot number	M
LOTPO	18	line item lot purchase order number	M
LOTQUAL	19	line item lot quality	M
LOT COST	20 MR3	line item lot cost	M
LOTVEND	21 MR2	line item lot vendor	M
SERIALNOS	22		
BRANCH	23	BRANCH TO BILL TO.	S
INVBRANCH	24	BRANCH TO CHANGE INVENTORY ON.	S
USER25	25	USER DEFINED	
USER26	26	USER DEFINED	
USER27	27	USER DEFINED	
USER28	28	USER DEFINED	
USER29	29	USER DEFINED	

..... Doc-file of file ARADJHIST.S as of 17:56:48 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

CODE	1	Product code numbers	M
EXTN	3 MR2	Extended price.	M
RSN	4	Reason code.	M
REF	5	Invoice or A/R item to wh ich this is applied.	M
FRT	6 MR2		S
DTE	7 D2/	Date of transaction.	S
PRICE	8 MR3	Price of item.	M
RET.MEMO	9		M
WGT	10 MR2	Catchweight product total weight.	M
REMARKS	11	Remarks to appear on cred it/debit memo header.	S
PARTIAL	12 MR2	Partial amount RTS	M
CRSN	13	Bad product, etc.	M
POS.ON.ORD	14	Position on original orde r quantity.	M
USER15	15	USER DEFINED	
CUST#	16		
USER17	17	USER DEFINED	
BRANCH	24		
INVBRANCH	25		

..... Doc-file of file ARM.S as of 17:56:48 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

AR.BAL	1	MR2,	A/R Balance.	S
LASTPAY	3	D2/	last payment date.	S
CR.LIMIT	4	MR2,\$	Credit limit.	S
OPEN.INV	6		Open invoice list (on acc M ount types, 'unapplied')	
WEEK	7		week number for cash rece M ipts	
APPLIED	8		Credits/debits applied to M unapplied types.	
UNAPPLIED	9		Obsolete field, see OPEN. M INV field.	
OPEN-ORD	13	MR2	amount on order.	S
INVDATES	14	D2/	Transaction dates of 'inv M oice' types.	
APPLDATES	15	D2/	Transaction dates of 'app M lied' types.	
DAYSEARLY	16	MR2	Days early paying.	S
DAYSLATE	17	MR2	Days late paying.	S
POSTAR	18		1=yes, 0=no, set during A S /R posting, from A/R Setu p	
DAYS	19	MR2	Days it took to get paid S from invoice date	
INVOICECNT	20		Total invoice count since S a customer	
TERMSCODE	21		TERMS CODE	S
SERVCHGE%	22	MR2	SERVICE CHARGE%	
LAST.SC.DT	23		LAST SERV. CHGE DT	
LASTCREDIT	24	D2/	LAST CREDIT	
STATEMENT?	25		PRINT A STATEMENT?	
CURRENT	26	MR2	Current	
OVER30	27	MR2	OVER 30	
OVER60	28	MR2	OVER 60	
OVER90	29	MR2	OVER 90	
OVER120	30	MR2	OVER 120	
LASTAGED	31	D2/	LAST AGED	
LETTERCNT	32		Dunning Letters mailed	
JOBBER?	34		Is this a jobber of a par S	

USER35 35
USER36 36
USER37 37
USER38 38
USER39 39
USER40 40
USER41 41

ent or a simple customer
account? (Y,N)
USER DEFINED
USER DEFINED
USER DEFINED
USER DEFINED
USER DEFINED
USER DEFINED
USER DEFINED

NAME.DESC		
NAME.DESC	1	Accuterm File transfer (F M T) in BARMENU
DEPT	2	Department, preferably a standard code to select b Y
APCASHENTR Y	3	A/P cash entry. S
ARADJUST2	4	A/R adjustments S
ARADJUST3	5	A/R adjustments (on account) S
CASHENTRY	6	A/R cash entry. S
CUSTMAINT	8	Customer maintenance. S
INVADJ	10	inventory adjustments. S
PRODMANT	12	product maintenance. S
PURCHENTRY	13	Purchase order entry. S
PURCHONEST EP	14	One Step Purch order receiving (stock receipts). S
PURCHREC	15	Purch order receiving (stock receipts). S
SALESADD	17	Sales order additions. S
SALESENTRY	18	Sales order entry. S
SALESMAINT	19	Sales order maintenance S
SALESONEST EP	20	Sales order one step delivery. S
TRUCKMAINT	22	truck maintenance. S
VENDMAINT	23	Vendor Maintenance S
VENDROUTE	24	Vendor Routing Maintenance S
CUSTROUTE	25	Customer Routing Maintenance S
TRANSFER	26	Auth. for branch transfer entry. S
TRANSFER.REC	26	Auth. for branch transfer entry. S
ARNOTES	27	A-R NOTES
UPDATE	28	UPD PROCESSOR
BRANCH	29	BRANCH AUTHORIZED FOR
CHANGE.PRI	30	CHANGE PRICE?

CE
FLAG.DEMAN 31
D?
SEE.COST? 32
CHANGE.STA 33
TUS
CHANGE.PRI 34
NTED?
CHANGE.COS 35
T?
REMOTE.CUS 36
T#
ARREVIEW 37
ORDINQ 38
ORDREV 39
SEE.AR? 40
SEE.AP? 41

FLAG DEMAND?
SEE COST IN ORDER ENTRY?
CHANGE ORDER STATUS?
CHANGE PRINTED TICKET?
CHANGE COST IN STOCK RECE S
IPTS?
Customer number for remot S
e entry
ARREVIEW PROGRAM?
ORDINQ?
ORDREV?
SEE A/R IN ORDER ENTRY?
SEE A/P IN PURCHASE ORDER
ENTRY?

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DELETEPROD	42	DELETE PRODUCT?	
UCT?			
DELETECUST	43	DELETE CUSTOMER?	S
OMER?			
DELETEVEND	44	DELETE VENDOR?	S
OR?			
PUSH.OR.PU	45	OVERRIDE PUSH OR PULL BRA	S
LL.OVER		NCH TRANSFERS	
UPD.SUPERU	46	Update Processor Superuse	S
SER		r? (Y/N)	
RELEASE.CR	47	Can this person release	S
EDIT		sales orders from credit	S
		hold?	
CHANGE.TER	48	Allowed to change terms	S
MS?		code in sales order entry?	
BILLX.SHIP	49	Bill to one branch, but	S
Y?		ship from another.	
BILL.BRS	50	BRANCHES THAT USER CAN	S
		BI M	
		LL TICKETS AND P.O.S	
INV.BRS	51	BRANCHES THAT USER CAN	S
		SH M	
		IP TICKETS AND P.O.S (NEE	
		DS AUTH<49> ALSO)	
PHYS.ENTRY	52	Physical Entry	S
AUTN	53	THE USER AUTHORIZATION	S
		CO	
		DE. Assigned by BP ENTRY	
		.CONTROL	
APORDINQ	54	APORDINQ?	
APORDREV	55	APORDREV?	
OVER.SERIA	57	Y=may enter serial#s on	S
L		sales when not on file.	
FREEZEINV	58	Ok to enter during phys.	S
		inv. freeze	
APADJUST2	59	A/P adjustment program.	S
APADJUST3	60	A/P adjustment program (O	S
		n account adjustments)	
FILE.TRANS	61	Accuterm File transfer (F	S
FER		T) in BARMENU	
STACKER.AC	62	STACKER access	

CESS			
RPT.WTR.ME	63	From the Dict of CATTC, w	
NU		hich reports one can acce	
		ss	
PRODUCTION	64	Production Update?	S
.UPDATE			
PRODUCTION	65	Production Inquiry?	S
.INQ			
UPD.A/R	66	Update A/R?	S
UPD.A/P	67	Update A/P?	S
PASSWORD	68	Password	S
DEBUG	69	Debugger allowed?	S
UPD.AUTH	70	Update AUTH?	S
PURGE	71	Purge	
PATH.TO.EX	72	Path to Microsoft Excel	S
CEL			
PATH.TO.MS	73	Path to Microsoft Access	S
ACCESS			

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PATH.TO.MS	74	Path to Microsoft Word	S
WORD			
PATH.TO.NO	75	Path to Microsoft NotePad	S
TEPAD			
PATH.TO.WO	76	Path to Microsoft WordPad	S
RDPAD			
DISCONNECT	77	Disconnect on Logoff?	S
ENTRYCONTR	78	(1=TOTAL PERMISSION, 2=EN	S
OL		TER AUTH CODE AT LOGON, 3	
		=ENTER AUTH CODE AT PROGR	
		AM, 4=USE LOGON AS AUTH C	
		ODE, 5=ENTER AUTH CODE AT	
		BEGINNING OF EACH TRANSA	
		CTION)	
SALESUPDAT	79	Sales order update (billi	S
E		ng)	
DELETE.FPO	80	Delete Freight & Storage	S
		PO?	
FILEMAINT	81	file maintenance.	S
CHANGE.DIC	82	Change Dicts?	
TS			
DEMO.PROSP	83	Demo Prospects	
ECTS			
USER84	84	USER DEFINED	
USER85	85	USER DEFINED	
USER86	86	USER DEFINED	
USER87	87	USER DEFINED	
USER88	88	USER DEFINED	
USER89	89	USER DEFINED	
USER90	90	USER DEFINED	
USER91	91	USER DEFINED	
USER92	92	USER DEFINED	

..... Doc-file of file BID.S as of 17:56:48 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

TEST	0		
DTE	1	D0/	Date order was placed. S
CUST#	2		Customer number S
SNAME	3		Overrridden ship-to name S
SADDR	4		overridden ship-to address S
			s
SCITY	5		Overridden ship-to dity S
SST	6		overridden ship-to state S
SZIP	7		overridden ship-to zip co S
			de
C-PO	8		Customer purchase order n S
			umber
BRANCH	9		Branch S
TIME	10	MTHS	Time last updated. S
CR-FL	11		Credit code S
TERMS	12		Terms code S
SHIP-VIA	13		Ship by way of (text fiel S
			d)
WRITER	14		Writer of order (who type S
			d it in)
TCOST	15	MR2,	Total order cost. S
INST	16		Shipping instructions. S
AMT	17	MR2,	Total order/invoice amoun S
			t
ORS	18		original route stop, befo S
			re override.
OAMT	19	MR2,\$	Total order/invoice amoun S
			t (ORIGINAL)
DATE-SHIP	20	D4/	Shipping date S
ED			
SHIP.DT	20	D0/	Shipping date S
FILLED	21		S
ICCCOST	22	MR2	Inventory carrying cost S
PSC	23	MR2	Product shipping cost S
BIN2	24		Location code M
CODE#	25		Product code# (key to pro M
			duct file)
CS	26		Cases ordered M

BX	27	Boxes (units) ordered.	M
VEN.PROD	28	Vendor product number	M
UN.PR	29 MR3	Unit price to be invoiced	M
EXT.PR	30 MR2	extended price	M
QS	31	Cases shipped.	M
BXSH	32	Boxes (units) shipped	M
IWGT	33 MR2	item weight	M
THING	34	program control field (m	M
COM.PIECES	35	ay be obsolete)	
TOTAL.WEIG	36 MR2	Computer's count of piece	S
HT		s. (Approx.)	
RS	37	Total catch weight (sum o	S
PINST	38	f attribute 33)	
BILLING.UN	39 MR2	route stop	S
ITS		picking instructions	S
TAXJURIS	40		S

STATUS	41		order status (2=hold,0=cl S eared,1=verified,7=invoic ed,4=in picking,5=direct, 3=invoiced,9=cancelled)
CR.REL.COD E	42		Credit Release Authorizat S ion Code
OP	43	MR3Z,	SUGGESTED PRICE M
COST	44	MR3Z,	line item cost M
BILLED	46	MR2	line item total billing u M nits
47	47		M
PIECES	48		total pieces (physical ca S rtons, boxes, pallets, et c.)
FLG	49		S
CATCH	50	MR2	catch weight M
LABEL	51		brand product label as ac M cepted or overridden by da ta entry clerk
REPR	52		reprint count S
DEPT	53		department code S
TGV	54	MR2	total gross volume of ord S er
TGW	55	MR2	Total gross weight of ord S er
TNW	56	MR2	Total net weight of order S
MARKUP	57	MR2,	Total markup of order. M
UNIT.MARKU P	58	MR3Z,	list of unit markups M
%MARKUP	59	MR	percentage markup M
EMARKUP	60	MR2	extended line markup M
UN.REB	61	MR3	unit rebate per line item M
EXT.REB	62	MR2	extended rebate per line M item
EXT.REB2	62	MR2	extended rebate per line M item
REBATE	63	MR2,	Total order rebate M
SCOST	64	MR2\$	Total order shipping cost S

		(as calculated)	
LINE.WHEN.	65	Line when posted	M
POSTED			
CBY	67	if cancelled, who cancelled it.	S
ADJ.RSN	68	Customer's reason for adjustment	M
DNUMB	69		S
SP#	70	salesperson number	S
ETA	71 MTH	estimated time of arrival at destination.	S
SALE	72	line item flag for whether it is a sale item.	M
RETAIL	73 MR3	line item price that customer sells it for!!	M
SHIPTO#	74	ship-to number	S
ADJ#	75	Adjustment number from credit or debit	M

ADJAMT	76 MR2,\$	adjustment (A/R) amount	S
TOTADJ	77 MR2,\$	Total Adjustment A/R amount	S
ADJ.QTY	78 MR2	Units adjusted (credit/debit).	M
PRODADJ	79 MR2	This is the product line item extension after an A/R adjustment.	S
DDIST	80 MR2	Direct distance by truck (as if only stop).	S
DTIME	81 MR2	direct time by truck (as if only stop)	S
REC.OP	82 MTH	time customer receiving dock opens	S
REC.CL	83 MTH	Time receiving dock closes.	S
UNLOADTIME	84	Unloading and extra time beyond the average for route	S
TAX	85	Tax amount (???)	S
TOTALTAX	86 MR2,		S
PTYPE	87		M
CATG#	88	product category number	M
PNW	89 MR2		M
PGW	90 MR2		M
BPC	91	BOXES (UNITS) PER CASE WHEN POSTED TO A/R	M
LOT.ID	99	LOT NUMBER IDENTIFIER (VENDOR*LOTNO*PO*PO.LN*LOCATION)	M
LOTNO	100	Line item lot number	M
LOT COST	101 MR3	line item lot cost	M
LOTVEND	102 MR2	line item lot vendor	M
LOTPO&#	103	line item lot purchase order number & line item	M
LOTQUAL	104	line item lot quality	M
LOT EXPIRDT	105 D2/	line item lot expiration date	M

L.BIN#	106	line item lot location co M
		de
LOTRECDT	107 D2/	line item lot received da M
		te
GENERATED.	108	How generated (A=Auto,M=M S
BY		annual,B=Backorder)
BACKORDER?	109	Whether or not to backord M
		er if stockout
TOTDISC	110 MR2	Total discount amount S
PAYMENT.AM	111 MR2,	Amount Paid at counter to S
T		wards account.
FREIGHTAMT	112 MR2,	Freight amount S
AUTH	113	Authorization S
BILLTO	114	Billto Id# from BILLTO fi S
		le (NOT USED)
BIDEXPDATE	115 D2/	
WARRPLAN	116	WARRANTY PLAN CODE
SERIALNOS	117	Serial nos. M

EXCEPTIONA	118	Exceptional sale for dema S
L		nd purposes
ORIGPROD	119	Desired product before su
		bstitution
BO#	120	# OF 1ST BACKORDER
TRANSFER?	121	Is this a transfer? 1=YES S
		, 0=NO
DATECANCEL	122 D2/	DATE CANCELLED
LED		
ORIG.ORDER	123	ORIGINAL ORDER#
SPECIAL.TE	124	SPECIAL TERMS
RMS		
DEL.TICK.P	125	DEL. TICKET PRINTED
RINTED?		
PAYTYPE	126	PAYTYPE IN ONE STEP M
REFERNO	127	Reference nos. (check no. M
		or credit card number)
COMMENT	128	LINE ITEM COMMENTS (EMBED M
		DED IN ORDER)
AUDITNO	129	Unique, sequential audit
		number generated at invoic
		ing.
SIGNER	130	Person who signed invoice S
TAX.JURIS	131	Tax Jurisdiction Code
INV.BRANCH	132	The branch to pull stock S
		from, only when different
		from the billing branch.
SUBTOTAL	133	Subtotal of several detai M
		l lines, user specified
DATE-PAID	134 D2/	DATE PAID S
ON.CHECK	135 MR2	Amount tendered by check
ON.CHARGE	136 MR2	Amount tendered by charge A
		card
ON.COUPON	137 MR2	Amount tendered by coupon
CASH.RECEI	138 MR2	Cash received S
VED		
USER139	139	USER DEFINED
USER140	140	USER DEFINED

USER141	141	USER	DEFINED
USER142	142	USER	DEFINED
USER143	143	USER	DEFINED
USER144	144	USER	DEFINED
USER145	145	USER	DEFINED
USER146	146	USER	DEFINED
USER147	147	USER	DEFINED
USER148	148	USER	DEFINED
USER149	149	USER	DEFINED
USER150	150	USER	DEFINED
USER151	151	USER	DEFINED

..... Doc-file of file BILLTO.S as of 17:56:48 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

NAME	1	Name of Account Payer.	S
ADDR	3	Address	S
CITY	4	City	S
ZIP	6	Zip Code.	S
PHONE	7	Phone number.	S
OWNER	10	Owner of account organiza tion.	S
TERMSCODE	11	TERMS CODE	S
EXTTERMS	12	extended terms	S
CMIDS	15	customer master file keys of all customers paid un der this billto	M
CR.LIMIT	16 MR2	Billto credit limit.	S
BALANCE	17 MR2		
ON-ORDER	18 MR2	amount on order.	S
PERFORMANC E	20	Days early or late paying .	S
CASH.REC.S EQ	21	Cash Receipts Number Last Used	
USE-ADDRES S	22	Whether to use billto add ress when cust. flag=2	S
USER23	23	USER DEFINED	
USER24	24	USER DEFINED	
USER25	25	USER DEFINED	
USER26	26	USER DEFINED	

..... Doc-file of file BRANCHES.S as of 17:56:49 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

ATTRIBUTE	LENGTH	UNIT	DESCRIPTION	DATA TYPE
NAME	1		Branch's full name	S
ADDRESS	2		Address	S
ADDRESS2	3		Address if no Billto. (LINE 2)	S
CITY	4		City	S
STATE	5		State	S
ZIP	6		Zip code	S
VDR#	7		Vendor number	S
CUST#	8		Customer number	S
FAX	9		The branch's fax number	S
PHONE	10		the branch's phone number	M
MANAGER	11		The branch manager's name	S
PRINT.QUEUE	12		The printer forms queue for this branch	M
SGA	13	MR2,\$	Use only if COST.CENTERS='B'	S
USER14	14		USER DEFINED	
AUTOXFER	15		Whether the branch can auto transfer.	
BR.NO	16		ASSIGN A BRANCH NUMBER	
LOGONS	17		VALID LOGONS	M
TERRITORY	18		Sales territory number	S
TAXJURIS	19		Tax jurisdiction code	S
TAX.JURIS.	20		Tax jurisdiction code for exemption	S
EXE				
BANK.NOS	21		Valid Bank#s for this branch.	
AP.BANK.NOS	22		Valid Bank#s for this branch.	
COGS	23	MR2	Rolling monthly cost of goods sold	
INV\$	24	MR2	Rolling Inventory \$	
URNS	25	MR2	Rolling Turns	
USER26	26		USER DEFINED	
USER27	27		USER DEFINED	
USER28	28		USER DEFINED	
USER29	29		USER DEFINED	
USER30	30		USER DEFINED	

USER31	31
USER32	32
USER33	33

USER	DEFINED
USER	DEFINED
USER	DEFINED

..... Doc-file of file BUYERS.S as of 17:56:49 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Buyer's full name.	S
INITIALS	2	Buyer's initials	S
VDR#S	3	The vendors this buyer bu ys from	
USER4	4	USER DEFINED	
USER5	5	USER DEFINED	

..... Doc-file of file C-CODES.S as of 17:56:49 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

CATEGORY-N	1	Category's name	S
AMES			
DESCR	1		
ICCCOST	2 MR2, \$	Inventory carrying cost a S associated with this categ ory for the period	
YTD-CS	3	year to date cases	S
YTD-SALES	4 MR2,	Year to date sales	S
YTD-LBS	5 MR2,	Year to date pounds.	S
T-CS	6	total cases	S
T-SALES	7 MR2,	total sales	S
T-LBS	8 MR2,	total pounds	S
PRIOR-YR-C	11	Prior years cases.	S
ASES			
LB.FLG	15	Whether a catchweight gro S up	
YTD-DIRECT	17	year to date direct sales	S
KEYS	19	Product key list, built b M y product maintenance	
USER20	20	USER DEFINED	
USER21	21	USER DEFINED	
USER22	22	USER DEFINED	
USER23	23	USER DEFINED	

..... Doc-file of file C.CATTC.S as of 17:56:49 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

NAME		DESCRIPTION	
NAME	0	Name of report	S
DESCR	1	Description of report	S
SALES	2	Sales Menu flag	S
REPS	3	Report menu flag	S
TRUCK	4	Truck Menu flag	S
BILLING	5	Billing Menu flag	S
A/R	6	A/r menu flag	S
INV	7	inventory Menu flag	S
A/P	8	Accounts Payable menu fla	S
		g	
PURCH	9	Purchasing Menu flag	S
PAYROLL	10	Payroll menu flag	S
PRICE	11	Price menu flag	S
G/L	12	General Ledger menu flag	S
CUST.LOGON	13	Customer logon menu flag	S
ACCESS	14	Access Menu flag	S
WORK	15	Work Menu flag	S
BRANCH1	16	Branch1 Menu flag	S
USER17	17	USER DEFINED	
USER18	18	USER DEFINED	
USER19	119	USER DEFINED	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CDATE	1 D2/	DATE POSTED TO CASH-DISBU M RSED	
DATE	1 D2/	DATE POSTED TO CASH-DISBU M RSED	
ENTERED	1 D2/	Date Entered	
AMT	2 MR2,\$	AMOUNT OF CASH DISBURSED. M	
KEYS	3	RELATED A/P WORK ITEMS M	
PAYER	4	V=VENDOR# IN KEY, P=PAYTO S # IN KEY	
MEMO	5		
PORT#	6	USER PORT#	
BRANCH	7	Branch paid from	S
LOGON	8	USER LOGON	
PAYTYPE	9	PAYTYPE (1=CASH, 2=CHECK, 3=CHARGE CARD)	
MANUAL?	10	M>manual check already is sued, C=no manual check i ssued	
RECEIVED	11 D2/	Date Received	
VDR#	12	VENDOR#	S
USER13	13	USER DEFINED	
USER14	14	USER DEFINED	
USER15	15	USER DEFINED	
USER16	16	USER DEFINED	
USER17	17	USER DEFINED	

..... Doc-file of file CASH-REC.S as of 17:56:49 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

ENTERED	1	D2/	Date Entered	
AMT	2	MR2,\$	AMOUNT OF CASH RECEIVED.	S
KEYS	3		RELATED A/R WORK ITEMS	M
BILLING	4		C=CUST# IN KEY, B=BILLTO#	S
			IN KEY	
LOGON	5		USER LOGON	
PORT#	6		USER PORT#	
BRANCH	7		Branch paid from	S
PAYTYPE	8		PAYTYPE (1=CASH, 2=CHECK,	
			3=CHARGE CARD)	
BANK-GL#	9		BANK G/L#	
RECEIVED	10	D2/	Date Received	
CUST#	11		CUSTOMER#	S
USER12	12		USER DEFINED	
USER13	13		USER DEFINED	
USER14	14		USER DEFINED	
USER15	15		USER DEFINED	
USER16	16		USER DEFINED	
USER17	17		USER DEFINED	

..... Doc-file of file CATNAME.S as of 17:56:49 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR	1	Category name's descripti	S
		on.	
PER5	7	Percentage 5	S
PER6	8	Percentage 6	S
PER7	9	Percentage 7	S
PER8	10	Percentage 8	S

..... Doc-file of file CATNAME2.S as of 17:56:49 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Category name's descripti S on
CUST	3	Selectable list of custom M er's in this category.
USER4	4	USER DEFINED
USER5	5	USER DEFINED

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	0	Name of report	S
DESCR	1	Description of report	S
SALES	2	Sales Menu flag	S
REPS	3	Report menu flag	S
TRUCK	4	Truck Menu flag	S
BILLING	5	Billing Menu flag	S
A/R	6	A/r menu flag	S
INV	7	inventory Menu flag	S
A/P	8	Accounts Payable menu fla g	S
PURCH	9	Purchasing Menu flag	S
PAYROLL	10	Payroll menu flag	S
PRICE	11	Price menu flag	S
G/L	12	General Ledger menu flag	S
CUST.LOGON	13	Customer logon menu flag	S
ACCESS	14	Access Menu flag	S
WORK	15	Work Menu flag	S
BRANCH1	16	Branch1 Menu flag	S
USER17	17	USER DEFINED	
USER18	18	USER DEFINED	
USER19	119	USER DEFINED	

[401] NO ITEMS PRESENT.

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ATTRIBUTE	DESCRIPTION	DATA TYPE
NAME	Customer' full name	S
CONTACT	Customer's contact	S
ADDR		
CITY	City	S
STATE	State	S
ZIP		
STORENO	Store number as known to parent company.	S
ALPHA	alphabetical synonym	M
MINDEL	Minimum delivery amount.	S
REGION		
RSC	Report sort code (CATNAME 2)	S
STD	Sales to date	S
PRIOR-STD	Prior year sales.	S
BILLTO	BILLTO key	M
KEYWORD	Keyword for lookup by &	M
SLSM#	SLSM#	S
CASH.REC.S	Last Cash Receipts Sequence # Used	S
EQ		
CASH-SEQ	Cash sequence number	S
DELTICKS	Delivery tickets on the truck or being delivered.	M
BUYER	Name of customer's buyer.	S
PHONE	General business phone number.	S
OWNER	name of owner.	S
TAXJURIS	Tax jurisdiction code	S
PRICE.CATG		
TAX.EXEMPT	Are they tax exempt?	S
A/P-PHONE	Accounts Payable phone.	S
DAMAGE	Amount of damaged goods.	S
ADJ	Amount of credits and additional billings.	S
RS	usual route stop	S
REC.OP	Receiving dock opening time.	S
REC.CL	Receiving dock closing time	S

VOL-DISC	49	me.	
BFSP%	52	Obsolete.	S
BFSS%	53	A custom pricing field.	S
PICK	58	A custom pricing field	S
OPENORDERS	59	Instructions for warehous	M
		e and pickers.	
SUN.RTE	60	A list of open order file	M
MON.RTE	61	item keys.	
TUE.RTE	62	Route-stop for Sundays.	S
WED.RTE	63	Route-stop for mondays.	S
THU.RTE	64	Route-stop for tuesdays.	S
FRI.RTE	65	Route-stop for tuesdays.	S
SAT.RTE	66	Route-stop for thursdays.	S
DIR.TIME	68 MR2	Route-stop for Fridays.	S
		Route-stop for Saturdays.	S
UNLOAD.TIM	69	Direct time to stop as a	S
		truck drives.	
		Unloading time above the	S

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

E			usual for the route.
X-Y	70		X-Y coordinates in your mapping system.
BRANCH	72		Enter the branch name only (!!!) if this is a branch!
BACKORDERFLAG	73		Flag about whether to auto backorder
PASSALONGPERCENT	75	MR2	Percent of passalong entitled to.
OPENBIDS	78		A list of open bid file items keys.
USE-BILLTO-ADDR	79		Whether to use Billto address
AUTHBUYER	81		Buyer's full name M
CONTROL	82		Dictates whether a customer can buy from only 1 branch.
PR.BRANCH	83		PRIMARY BRANCH - also ONLY BRANCH in conjunction with CUSTOMER CONTROL
AUTOORDER	84		Whether the customer should be auto-ordered for.
PO-REQ	85		CUST PO REQUIRED? S
AUTO.SALES	86		When automatic sales orders are generated, use Sales or Purchases?
.TYPE			
VALID.SIGNERS	87		Valid signers for the customer
SALES.RANK	89		Sales ranking for monthly reports
SALES.RANK	90		Sales ranking for monthly reports (last year's figure)
.LY			
REVIEW.CYCLE	91		Inventory Review Cycle in weeks (auto. ordering)
IGN.PRD.PRIC	92		Ignore product based pricing?
C?			

STARTDT	93 D2/	START DATE	M
INACTIVE	94	Inactive for lookups?	S
USER95	95	USER DEFINED	
USER96	96	USER DEFINED	
USER97	97	USER DEFINED	
USER98	98	USER DEFINED	
USER99	99	USER DEFINED	
%TIME.DISC	100	% of time customer takes the discount	
USER101	101	USER DEFINED	
USER102	102	USER DEFINED	
USER103	103	USER DEFINED	
USER104	104	USER DEFINED	
USER105	105	USER DEFINED	
USER106	106	USER DEFINED	
USER107	107	USER DEFINED	
USER108	108	USER DEFINED	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DATES	1	D2/	Dates of deliveries.	M
#-OF-ORDER	2		Number of orders.	M
S				
SYTD	3		Sales year to date	S
MYTD	4		Markup year to date	S
RYTD	5		Returns year to date	S
ORDERS	6		Orders that have been del	M
			ivered.	
LASTDEL	7	D2/		
SMTD	13		sales month to date	S
MMTD	14		Markup month to date	S
USER15	15		USER DEFINED	
USER16	16		USER DEFINED	
USER17	17		USER DEFINED	

[401] NO ITEMS PRESENT.

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ORDER	3	sales or purchase order n S umber
STOP	4	stop on route S
NAME	5	S
OT	6	over time S
D	7	S
DOC.OP	8 MT	Time receiving dock opens S
ETA	10 MT	. Estimated time of arrival S
GVOL	12	. Gross volume S
AMOUNT	16 MR2,\$	Amount of delivery S
DUE.BACK	17 MTH	Time due back to plant. S
TGW	19	Total gross weight S
TGV	20	Total gross volume S
USER21	21	USER DEFINED
USER22	22	USER DEFINED
USER23	23	USER DEFINED
USER24	24	USER DEFINED

[401] NO ITEMS PRESENT.

..... Doc-file of file CPX.S as of 17:56:49 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PROD#	1	Product number list.	M
USER2	2	USER DEFINED	
USER3	3	USER DEFINED	

..... Doc-file of file CPYEAR.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

WGT	1		Period weight	M
CASES	3		Number of cases ordered	M
BOXES	5		Units shipped in period	M
COST	6	MR2	Cost of goods sold during	M
			periods	
EXTREB	7	MR2	Please enter extended reb	M
			ate	
EXTRETAIL	9	MR2	Extended retail	M
ICC	12	MR2	Inventory Carrying Cost	M
SHC	13	MR2	Shipping cost incurred	M
USER14	14		USER DEFINED	
USER15	15		USER DEFINED	
USER16	16		USER DEFINED	

..... Doc-file of file CR-STATUS.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR	1	Description of this credit status code.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file CREDWEIGHT.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

REF#	1	Reference numbers of sources of this data.	
POS.ON.REF	2	position on the reference item that it came from.	
TCS	3	Total cases.	S
TUN	4	Total units.	S
TWGT	5 MR2	Total weight.	S
TAMT	6 MR2,\$	Total amount.	S
USER7	7	USER DEFINED	
USER8	8	USER DEFINED	

..... Doc-file of file CUS-CONT.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VPPURCH	1	Name and Phone of Vice Pr M esident of Purchasing
REGPURCHMG R	2	Name and Phone of Regiona M l Purchasing Manager
AREAPURCHM GR	3	Name and Phone of Area Pu M rchasing Manager
PROD.SERV	5	Name and Phone of Directo M r of Product Service
MERCH.MGR	6	Name and Phone of Merchan M dise Manager
TRAIN.MGR	7	Name and Phone of Trainin M g Manager
TRAIN.SPEC	8	Name and Phone of Trainin M g Specialist
CREDITCOMM	10	Name and Phone of Credit M Communicator
LITMGR	11	Name and Phone of Literat M ure Manager
USER12	12	USER DEFINED
USER13	13	USER DEFINED

..... Doc-file of file CUST-ANALYSIS.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

COGS	1 MR2,
SALES	2 MR2,

..... Doc-file of file CUST-MAIL.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Customer' full name	S
ADDR	2		
CITY	4	City	S
STATE	5	State	S
STORENO	7	Store number as known to parent company.	S
ALPHA	8	alphabetical synonym	M
BILLTO	9	BILLTO key	M
BUYER	10	Name of customer's buyer.	S
PHONE	11	General business phone nu mber.	S

..... Doc-file of file CUSTKW.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CUST#	1	List of customer numbers	M
		on this keyword.	
USER2	2	USER DEFINED	
USER3	3	USER DEFINED	

..... Doc-file of file CUSTNOTES.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ACTION	2	
USER4	4	USER DEFINED
USER5	5	USER DEFINED

..... Doc-file of file CUSTRSN.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

REASON	1	A description of the cust S omer reason codes (ex. sp oiled)
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file CUSTSOUND.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CUST#	1	List of customers having M this soundex equivalence.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file CUSTXPROD.S as of 17:56:50 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PROD#	1	Product numbers bought	MM
UNPRICE	2 MR2	Unit prices	MM
DATE	3 D2/	Date shipped	MM
SELLPRICE	4 MR2	Selling price	M
CSSHPP	5	Cases shipped	M
BXSHP	6	units shipped	M
USER7	7	USER DEFINED	
USER8	8	USER DEFINED	

..... Doc-file of file CVHIST.S as of 17:56:50 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

CSORD	3	Cases ordered during time M period
CASES	4	Number of cases ordered M
BOXES	6	Units shipped in period M
COST	7 MR2	Cost of goods sold during M periods
EXTPR	9 MR2	Extended price for period M s
EXTRETAIL	10 MR2	Extended retail M
ICC	12 MR2	Inventory Carrying Cost M
SHC	13 MR2	Shipping cost incurred M
QUALDEBITS	14 MR2, \$	Quality debits=COST*(1/(1 M +LOTQUALCODE))
USER15	15	USER DEFINED
USER16	16	USER DEFINED
USER17	17	USER DEFINED

..... Doc-file of file CVPDICT.S as of 17:56:50 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

WGT	2	Period weight	M
CSORD	3	Cases ordered during time period	M
CASES	4	Number of cases ordered	M
UNORD	5	Units ordered in period	M
BOXES	6	Units shipped in period	M
COST	7 MR2	Cost of goods sold during periods	M
EXTREB	8 MR2	Please enter extended reb ate	M
EXTPR	9 MR2	Extended price for period s	M
EXTRETAIL	10 MR2	Extended retail	M
LASTINFO	11	Set of data about last tr ans.	M
ICC	12 MR2	Inventory Carrying Cost	M
SHC	13 MR2	Shipping cost incurred	M
QUALDEBITS	14 MR2, \$	Quality debits=COST*(1/(1 +LOTQUALCODE))	M
PERCDELIV	15 MR2	% delivered over time	S
EXCASES	16		
EXBOXES	17		
CYCLE.WEEK	18	The week it is ordered in the inventory review cyc le	S
HITS	19		
DAYSULATE	20		
USER21	21	USER DEFINED	
USER22	22	USER DEFINED	
USER23	23	USER DEFINED	
USER24	24	USER DEFINED	
USER25	25	USER DEFINED	

..... Doc-file of file CVX.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VEND#	1	List of vendor numbers.	M
USER2	2	USER DEFINED	
USER3	3	USER DEFINED	

..... Doc-file of file CVYEAR.S as of 17:56:50 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

WGT	1	Period weight	M
CSORD	2	Cases ordered during time period	M
CASES	3	Number of cases ordered	M
UNORD	4	Units ordered in period	M
BOXES	5	Units shipped in period	M
COST	6 MR2	Cost of goods sold during periods	M
EXTREB	7 MR2	Please enter extended reb ate	M
EXTPR	8 MR2	Extended price for period s	M
EXTRETAIL	9 MR2	Extended retail	M
ICC	12 MR2	Inventory Carrying Cost	M
SHC	13 MR2	Shipping cost incurred	M
USER14	14	USER DEFINED	
USER15	15	USER DEFINED	
USER16	16	USER DEFINED	

..... Doc-file of file CWGTTYPE.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR	1	Description of catch weight type
FORMULA	2	Formula by which catch weight is calculated.
USER3	3	USER DEFINED
USER4	4	USER DEFINED

..... Doc-file of file DALLOC.S as of 17:56:50 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CASES	1	Cases allocated (committed).
BOXES	2	Boxes (units) allocated (committed).
USER3	3	USER DEFINED
USER4	4	USER DEFINED

..... Doc-file of file DAY.S as of 17:56:50 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DAYL	1	Long version of name of d S ay of week.
DAYA	2	Abbreviation of the day o S f the week.
DAYY	3	initial of the day of the S week.
USER4	4	USER DEFINED
USER5	5	USER DEFINED

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR	1	Product's full descriptio S
		n (may use abbreviations)
ALPHA	2	alphabetical synonym M
VDR#	3	A list of vendor numbers M
		that can buy it
LINE	4	product line (new categor S
		y code)
CATG	5	product category S
VEN.PROD	6	The vendors' product numb M
		ers for this product
S	7	
TM	8	MTHS
DT	9	D2/

[401] NO ITEMS PRESENT.

[401] NO ITEMS PRESENT.

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CUST	0	Customer (Prospect) from Demo Account	S
NAME	1	Individual who signs on	S
COMPANY	2	Name of the individual's company	S
ADDR1	3	Address Line 1	S
ADDR2	4	Address Line 2	S
CITY	5	City	S
STATE	6	State abbreviation	S
ZIP	7	Zip Code	S
BUSINESS.P HONE	8	Business Phone#	M
MOBILE.PHO NE	9	Mobile Phone#	M
E-MAIL-1	10	primary e-mail address(es)	M
E-MAIL-2	11	secondary e-mail address(es)	M
BEST.TIME	12	The Best Time for a Sales Call	S
BEST-WAY MESSAGE	13 14	The Best Way to Contact Message Text	S M

..... Doc-file of file EMP.S as of 17:56:51 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Employee's full name	S
MRATE	63 MR4	Employee's pay rate	S
USER64	64	USER DEFINED	
USER65	65	USER DEFINED	
USER66	66	USER DEFINED	
USER67	67	USER DEFINED	
USER68	68	USER DEFINED	
USER69	69	USER DEFINED	
USER70	70	USER DEFINED	
USER71	71	USER DEFINED	
USER72	72	USER DEFINED	
USER73	73	USER DEFINED	
USER74	74	USER DEFINED	
USER75	75	USER DEFINED	
USER76	76	USER DEFINED	
USER77	77	USER DEFINED	
USER78	78	USER DEFINED	
USER79	79	USER DEFINED	
USER80	80	USER DEFINED	
USER81	81	USER DEFINED	
USER82	82	USER DEFINED	
USER83	83	USER DEFINED	
USER84	84	USER DEFINED	
USER85	85	USER DEFINED	
USER86	86	USER DEFINED	
USER87	87	USER DEFINED	
USER88	88	USER DEFINED	
USER89	89	USER DEFINED	
USER90	90	USER DEFINED	
USER91	91	USER DEFINED	

..... Doc-file of file EOM.ANALYSIS.S as of 17:56:51 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ROUTE	1	Route designation.	M
STUFF	2 MR2	a collection of data not readily useable to ACCESS	M
USER3	3	.	
USER4	4	USER DEFINED	
		USER DEFINED	

..... Doc-file of file EOW.ANALYSIS.S as of 17:56:51 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ROUTE	1	Route designation.	M
STUFF	2 MR2	a collection of data not readily useable to ACCESS	M
USER3	3	.	
USER4	4	USER DEFINED	
		USER DEFINED	

..... Doc-file of file EXECUTE.AUDIT.S as of 17:56:51 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

TM	1	MTHS	Time of execution	S
DT	2	D2/	Date of execution	S
COMMAND	3		Command executed	S
DTA	4		Data stacked for command execution	M
SELECTFROM	5		Was there an initial select list	S
SELECTTO	6		Was the select produced saved in variable	S
ERRS	7		Error messages returned from failed execution	M
VIDEO	8		Capture output? 0=no,1=yes-see,2=yes+see	S
REALACCT	9		underlying account (branch)	S
USERACC	10		account/branch synonym	S
AUTHCODE	11		authorization code from AUTH file	S
PROGRAM	12		main line program which invoked execution	S

..... Doc-file of file EXTDESC.S as of 17:56:51 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESC1	1	
DESC2	2	
DESC3	3	
DESC4	4	
DESC5	5	
USER6	6	USER DEFINED
USER7	7	USER DEFINED

..... Doc-file of file FILE.DOC.S as of 17:56:51 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR	0	File description	S
[401]	NO ITEMS PRESENT.		
[401]	NO ITEMS PRESENT.		

..... Doc-file of file FPO.S as of 17:56:51 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

CARRIER	1		Vendor number of common carrier.	S
TPCS	2		total pieces expected or delivered.	S
FTNW	3		Total net weight on which freight is charged.	S
STNW	4		Total net weight on which storage is charged.	S
TNW	5	MR2	Overall net weight.	S
FRT	6	MR2	Total freight amount.	M
STG	7	MR2	Total storage amount.	M
VDR#	8		vendor number.	S
PURCHASE	9		Purchase order number.	M
FNW	11		Freight net weight of a single P.O.	M
SNW	12		Net weight on storage on a single P.O.	M
RECV	13		Received (Y or N)	M
SPEC	14		Special instructions.	S
DATE	15	D2/	Date memo was placed for.	S
DDATE	16	D2/	Date delivered (received)	S
OT	17		Order taker	S
USER18	18		USER DEFINED	
USER19	19		USER DEFINED	
USER20	20		USER DEFINED	
USER21	21		USER DEFINED	
USER22	22		USER DEFINED	
USER23	23		USER DEFINED	
USER24	24		USER DEFINED	

..... Doc-file of file G/L.S as of 17:56:51 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

SALES.STOC	1
K	
SALES.FREI	2
GHT	
SALES.HAND	3
LING	
SALES.RTS	4
SALES.DAMA	5
GE	

..... Doc-file of file HARDWARE.S as of 17:56:51 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

ALPHA	1	PART ALPHA	M
DESCR	2	DESCRIPTION OF THE EQUIPM ENT	M
PARTNO	3	PART NUMBER	S
SERIALNO	4	SERIAL NUMBER	S
MODELNO	5	MODEL NUMBER	S
LOC.BR	6	BRANCH LOCATION	M
LOC.OFFICE	7	Office location	M
USERS	8	PRIMARY USERS	M
REPAIR.CO	9	THE VENDOR NUMBER OF THE REPAIR COMPANY	M
REPAIR.OUT	10 D2/	THE DATE IT WAS SENT OUT FOR REPAIR	M
REPAIR.IN	11 D2/	DATE RETURNED REPAIRED.	M
REPAIR.CST	12 MR2	THE COST OF THE REPAIR	M
REPAIR.NOT E	13	A NOTE ABOUT THE REPAIR	M
SUPPORT.CO	14	THE VENDOR NUMBER OF THE SUPPORT COMPANY	M
SUPPORT.CO NT	15	SUPPORT CONTACT	M
SUPPORT.PH ONE	16	THE PHONE NUMBER OF THE S UPPORT COMPANY	M
VEND.NO	17	THE NUMBER OF THE VENDOR YOU BOUGHT FROM	M
VEND.DT	18 D2/	THE DATE IT WAS PURCHASED	S
VEND.COST	19 MR2	. P.O. COST	S
BUYER	20	WHO BOUGHT IT.	S
USER21	21	USER DEFINED	
USER22	22	USER DEFINED	
USER23	23	USER DEFINED	
USER24	24	USER DEFINED	
USER25	25	USER DEFINED	
USER26	26	USER DEFINED	
USER27	27	USER DEFINED	
USER28	28	USER DEFINED	
USER29	29	USER DEFINED	

NAME.DESC		
NAME.DESC	1	Accuterm File transfer (F M T) in BARMENU
DEPT	2	Department, preferably a standard code to select b Y
APCASHENTR Y	3	A/P cash entry. S
ARADJUST2	4	A/R adjustments S
ARADJUST3	5	A/R adjustments (on account) S
CASHENTRY	6	A/R cash entry. S
CUSTMAINT	8	Customer maintenance. S
INVADJ	10	inventory adjustments. S
PRODMANT	12	product maintenance. S
PURCHENTRY	13	Purchase order entry. S
PURCHONEST EP	14	One Step Purch order receiving (stock receipts). S
PURCHREC	15	Purch order receiving (stock receipts). S
SALESADD	17	Sales order additions. S
SALESENTRY	18	Sales order entry. S
SALESMAINT	19	Sales order maintenance S
SALESONEST EP	20	Sales order one step delivery. S
TRUCKMAINT	22	truck maintenance. S
VENDMAINT	23	Vendor Maintenance S
VENDROUTE	24	Vendor Routing Maintenance S
CUSTROUTE	25	Customer Routing Maintenance S
TRANSFER	26	Auth. for branch transfer entry. S
TRANSFER.REC	26	Auth. for branch transfer entry. S
ARNOTES	27	A-R NOTES
UPDATE	28	UPD PROCESSOR
BRANCH	29	BRANCH AUTHORIZED FOR
CHANGE.PRI	30	CHANGE PRICE?

CE
FLAG.DEMAN 31
D?
SEE.COST? 32
CHANGE.STA 33
TUS
CHANGE.PRI 34
NTED?
CHANGE.COS 35
T?
REMOTE.CUS 36
T#
ARREVIEW 37
ORDINQ 38
ORDREV 39
SEE.AR? 40
SEE.AP? 41

FLAG DEMAND?
SEE COST IN ORDER ENTRY?
CHANGE ORDER STATUS?
CHANGE PRINTED TICKET?
CHANGE COST IN STOCK RECE S
IPTS?
Customer number for remot S
e entry
ARREVIEW PROGRAM?
ORDINQ?
ORDREV?
SEE A/R IN ORDER ENTRY?
SEE A/P IN PURCHASE ORDER
ENTRY?

DELETEPROD	42	DELETE PRODUCT?	
UCT?			
DELETECUST	43	DELETE CUSTOMER?	S
OMER?			
DELETEVEND	44	DELETE VENDOR?	S
OR?			
PUSH.OR.PU	45	OVERRIDE PUSH OR PULL BRA	S
LL.OVER		NCH TRANSFERS	
UPD.SUPERU	46	Update Processor Superuse	S
SER		r? (Y/N)	
RELEASE.CR	47	Can this person release	S
EDIT		sales orders from credit	S
		hold?	
CHANGE.TER	48	Allowed to change terms	S
MS?		code in sales order entry?	
BILLX.SHIP	49	Bill to one branch, but	S
Y?		ship from another.	
BILL.BRS	50	BRANCHES THAT USER CAN	S
		BI M	
		LL TICKETS AND P.O.S	
INV.BRS	51	BRANCHES THAT USER CAN	S
		SH M	
		IP TICKETS AND P.O.S (NEE	
		DS AUTH<49> ALSO)	
PHYS.ENTRY	52	Physical Entry	S
AUTN	53	THE USER AUTHORIZATION	S
		CO	
		DE. Assigned by BP ENTRY	
		.CONTROL	
APORDINQ	54	APORDINQ?	
APORDREV	55	APORDREV?	
OVER.SERIA	57	Y=may enter serial#s on	S
L		sales when not on file.	
FREEZEINV	58	Ok to enter during phys.	S
		inv. freeze	
APADJUST2	59	A/P adjustment program.	S
APADJUST3	60	A/P adjustment program (O	S
		n account adjustments)	
FILE.TRANS	61	Accuterm File transfer (F	S
FER		T) in BARMENU	
STACKER.AC	62	STACKER access	

CESS			
RPT.WTR.ME	63	From the Dict of CATTC, w	
NU		hich reports one can acce	
		ss	
PRODUCTION	64	Production Update?	S
.UPDATE			
PRODUCTION	65	Production Inquiry?	S
.INQ			
UPD.A/R	66	Update A/R?	S
UPD.A/P	67	Update A/P?	S
PASSWORD	68	Password	S
DEBUG	69	Debugger allowed?	S
UPD.AUTH	70	Update AUTH?	S
PURGE	71	Purge	
PATH.TO.EX	72	Path to Microsoft Excel	S
CEL			
PATH.TO.MS	73	Path to Microsoft Access	S
ACCESS			

..... Doc-file of file INITIALS.S as of 17:56:51 05 JUN 2008 Page no. 3
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

PATH.TO.MS	74	Path to Microsoft Word	S
WORD			
PATH.TO.NO	75	Path to Microsoft NotePad	S
TEPAD			
PATH.TO.WO	76	Path to Microsoft WordPad	S
RDPAD			
DISCONNECT	77	Disconnect on Logoff?	S
ENTRYCONTR	78	(1=TOTAL PERMISSION, 2=EN	S
OL		TER AUTH CODE AT LOGON, 3	
		=ENTER AUTH CODE AT PROGR	
		AM, 4=USE LOGON AS AUTH C	
		ODE, 5=ENTER AUTH CODE AT	
		BEGINNING OF EACH TRANSA	
		CTION)	
SALESUPDAT	79	Sales order update (billi	S
E		ng)	
DELETE.FPO	80	Delete Freight & Storage	S
		PO?	
FILEMAINT	81	file maintenance.	S
CHANGE.DIC	82	Change Dicts?	
TS			
DEMO.PROSP	83	Demo Prospects	
ECTS			
USER84	84	USER DEFINED	
USER85	85	USER DEFINED	
USER86	86	USER DEFINED	
USER87	87	USER DEFINED	
USER88	88	USER DEFINED	
USER89	89	USER DEFINED	
USER90	90	USER DEFINED	
USER91	91	USER DEFINED	
USER92	92	USER DEFINED	

..... Doc-file of file INPUT.AUDIT.S as of 17:56:52 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

TM	1	MTHS	Time of execution	S
DT	2	D2/	Date of execution	S
TEXT	3		Inputted Text	S
REALACCT	4		underlying account (branc h)	S
USERACC	5		account/branch synonym	S
AUTHCODE	6		authorization code from A UTH file	S
PROGRAM	7		main line program which i nvoked exec	S

..... Doc-file of file INV*AMEGA.S as of 17:56:52 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

LOCATION	1	Location code.	S
CASES	2	Cases on hand.	S
UNITS	3	Units (boxes) on hand.	S
ALLOC	4		M
LBS	5 MR2	Pounds on hand.	S
OQ	6	Suggested order quantity.	M
ALDATE	7 D0/	Allocations date.	M
OP	8	Order point.	S
ACTIVITY	9	Activity code.	S
LOST.SLS	10 MR2Z	Lost sales figure. (Obsol ete).	S
MANUAL.DMD	11	MANUAL DEMAND FOR NEW PRO DUCT IN AUTO. ORDERING (I N 'UNITS')	S
AVG.COST	12 MR3	Average cost.	S
RTNS	13 MR2	Returns.	S
PROCOST	14 MR3	Projected average cost.	S
INCCOST	15 MR4	Cost of incoming merchand ise.	M
PO	16	Purchase order numbers of incoming merchandise.	M
PROCOSTA	17 MR3	! day projected average c ost.	S
LST.CST	19 MR3Z	Last cost.	S
ADJ	20 MR2	Total inventory adjustmen t dollars month to date.	S
MTH/SL	21 MR2,	Monthly sales figures yea r to date (rolling).	S
MTH/CS	23 MR2		S
DIRECT	24 MR2	total direct dollars (YTD or MTD?)	S
REC.DTE	25 D0/	Date incoming purchase du e in.	M
BALLOC	26	Boxes allocated.	M
PO.CS.QTY	27	Purchase order case quant ity incoming.	M
PO.UN.QTY	28	Purchase order units quan tity incoming.	M

REB.CUST	29	List of customers entitle M d to (Perdue) rebates.	M
REBATE	30 MR3	Amount of rebate per bill M ing unit (Perdue).	M
BDATE	31 D2/		M
EDATE	32 D2/	Ending date (expiration M date of Perdue rebate)	M
TRANSFER-C OUNTERS	33 MR3	number of adjustments	M
ORDERS	34	A list of open orders for M this product.	M
LOTORDERS	35	A list of open orders and M work orders for this lot	M
WO#	41	Work order numbers.	M
WPOS.ON.OR D	42	position on work order.	M
VALUE	43 MR4		M

MOSTRECENT	45 MR4	Most recent known cost, f S or pricing purposes.	
MNWGT	46 MR2		S
MGWGT	47 MR2		S
MTBU	48 MR2		S
MTCOST	49 MR2		S
SCOST	50 MR2		
WCASES	51		
WLBS	52 MR2,		
WDOLLARS	53 MR2		
W.LST.PR	54 D2/		
MTSALES	55 MR2		S
HELD.FOR.V DR	56	QTY IN UNITS HELD (FROM R S ETURNS TO STOCK) TO BE RE TURNED TO VENDOR	
LOT.ORDERS	68	Lot controlled order numb M er list	
LOT.INVOIC ES	69	Lot invoices	M
LOT#	70	Lot number list	M
L.EXP.DT	71 D2/	Lot expiration date list	M
L.VDR#	72	Lot vendor number list	M
L.QUAL.CD	73	Lot quality code list.	M
L.ACCOUNTS	74	Lot account list	M
L.RECD.DT	75 D2/	Lot received date list.	M
L.PO	76	Lot P.O.# list	M
L.CS.REC	77	Lot cases received list.	M
L.BX.REC	78	Lot boxes received list.	M
L.LBS.REC	79	Lot pounds received list.	M
L.UN.CST	80 MR4	Lot unit cost list	M
L.CS.REM	81	Lot cases remaining list	M
L.BX.REM	82	lot boxes remaining list	M
L.LBS.REM	83 MR2	Lot pounds remaining list	M
LOT.LOC.CD	84	Lot location code list.	M
L.CS.INC	85	lot cases incoming list.	M
L.BX.INC	86	Lot boxes (units) incomin g list.	M
L.LBS.INC	87 MR2	Lot pounds incoming	M

L.CST.INC	88 MR4	Lot cost incoming list	M
L.EXPEC.DT	89 D2/	Lot expected date list	M
L.ALLOC.DT	90 D2/	lot allocations date list	M
		.	
L.CS.ALLOC	91	Lot cases allocations list	M
		t.	
L.BX.ALLOC	92	Lot boxes allocated list	M
L.LBS.ALLO	93 MR2	Lot pounds allocated list	M
		C	
L.WARR.PLA	94	The warranty plan for this	M
		s lot.	
LOT.ID	95	LOT NUMBER IDENTIFIER (VE	M
		NDOR*LOTNO*PO*PO.LN*LOCAT	
		ION) (esp. physical)	
PHYSCASES	96	Physical cases	M
PHYSUNITS	97	Please enter the physical	M
		units by lot also if lot	
PHYSLBS	98 MR2	Physical pounds	M

..... Doc-file of file INV*AMEGA.S as of 17:56:52 05 JUN 2008 Page no. 3
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

PHYSDATE	99 D	Date of present or last p S hysical
STD-COST	102 MR3	Product component of std S cst (includes frt, stg, & carry cst)
BCKCS	104	
BCKUN	105	
FRZ.CS	106	Frozen Stock Cases M
FRZ.BX	107	Frozen Stock Units M
FRZ.LB	108 MR2	Frozen Stock Pounds M
FRZ.DT	109 D	Date of present or last s S tock level freeze
PHYSRANK	110	rank by traffic S
GPRANK	111	rank by profit S
SECLOC	112	secondary location codes M (backstock, etc.)
TRANSFERRO	113	Round to vdr. pck. qty. o S n branch transfers?
UND		
VDR#	117	A list of vendor numbers M that can buy from
PL	118	Whether or not to print a S label when picked.
VALIDACCTS	119	Accounts which may buy th M is product from you.
DEPT	120	What department it goes t M o at the customer site.
STOCK?	121	Stock or not (temporary o S r non-stock)
STARTDT	122 D	Date first carried. S
BARCODE	123	Tells what the default st S yle of entry is in progra ms
SEQ	124	Sort sequence no. for som S e reports
SAFETY.STO	125	safety stock (in days sup S ply, or P%% of of LT*DMD)
CK		
ROUND.TO.V	126	Round to vendor Package q S
DR.QTY		uantity. (CASES)

LEAD.TIME	127	branch lead time (estimate)
BUYFLOWCODE	128	Enter: 0=vendor only, 1=transfer only, 2=anyway
LASTSALE	129 D2/	
LASTBUY	130 D2/	
BRANCHESTO	131	Branches this one buys for
BUYFOR		
ORDERPT%	132	% of 'order point' to place purchase or xfer.
REC-EXP	133	Recession/ expansion factor
ORDERDAYS	134	the number of days between orders.
STOCKPAD	135	0=+0,1=+commted sales,2=projected sales,3=proj. if > commted
DEMAND	136 MR2	DAILY DEMAND IN UNITS

..... Doc-file of file INV*AMEGA.S as of 17:56:52 05 JUN 2008 Page no. 4
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

GROUP	137		PRICE GROUP (DEFAULTS TO PROD(51))
PURCH.COST	138	MR2	PURCHASING COST (GG EOQ)
CC.GG	139		CARRYING COST% (GG EOQ)
UPDLASTFRO	140		Whether last cost is to b S
MWO			e updated from work order s.
MIN	141		MINIMUM STOCK LEVEL
MAX	142		MAXIMUM STOCK LEVEL
STATUS	143		STOCK STATUS
AUTOXFER?	144		AUTO TRANSFER?
AUTOPURCH?	145		AUTO PURCHASED
SALESRANK	146		rank by profit S
PUSH.OR.PU	147		0=EITHER,1=PUSH,2=PULL S
LL			
DONT-FORGE	148		Message to display in ord
T			er entry.
FRZ.AVG	149	MR2	Avg cost at beginning of physical
P.AVG.COST	149	MR3	Average cost at time inve S
			ntory was frozen for phys ical
FRZ.LST	150	MR2	Lst cost at beginning of physical
FRZ.REP	151	MR2	Rep cost at beginning of physical
FRZ.LOT	152	MR2	Lot cost at beginning of physical
FRZ.LOT.ID	153		Lot id at beginning of ph ysical
MON.INV	154		Total monthly inventory f S
			or average calc.
BUS.DAYS	155		Business Days - used for S
			average inven. calc.
SEASON.MO	156		The month the product com S
			es into season (only if s easonal)
T.SCOST	157		Total overhead for the we

T.BUNITS	158 MR2	ek. Total billing units for the week
EOM.INVS.C S	159	End of Month case inventories, rolling 12 months
EOM.INVS.B X	160	End of Month box inventories, rolling 12 months
TURNS	161 MR2	
SUGG.ORD.E QU.TYPE	162	Suggested Ordering Equation Type
SUGG.ORD.E QU.ALPHA	163 MR2	Suggested Ordering Exponential Smoothing Alpha Constant
POS.ON.W.O RD	164	Pos on outgoing work order
AUTO.UPD.S TD.PRC	165	Auto Upd Std Prc? S
USER166	166	USER DEFINED

..... Doc-file of file INV*AMEGA.S as of 17:56:52 05 JUN 2008 Page no. 5
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

USER167	167	USER DEFINED
USER168	168	USER DEFINED
USER169	169	USER DEFINED
USER170	170	USER DEFINED
USER171	171	USER DEFINED
USER172	172	USER DEFINED
USER173	173	USER DEFINED
USER174	174	USER DEFINED
USER175	175	USER DEFINED
EOM.INVS	176	End of Month inventories, rolling 12 months
USER176	176	USER DEFINED
USER177	177	USER DEFINED
USER178	178	USER DEFINED
USER179	179	USER DEFINED
USER180	180	USER DEFINED
USER181	181	USER DEFINED

..... Doc-file of file INV*BRANCH1.S as of 17:56:52 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

LOCATION	1	Location code.	S
CASES	2	Cases on hand.	S
UNITS	3	Units (boxes) on hand.	S
ALLOC	4		M
LBS	5 MR2	Pounds on hand.	S
OQ	6	Suggested order quantity.	M
ALDATE	7 D0/	Allocations date.	M
OP	8	Order point.	S
ACTIVITY	9	Activity code.	S
LOST.SLS	10 MR2Z	Lost sales figure. (Obsol ete).	S
MANUAL.DMD	11	MANUAL DEMAND FOR NEW PRO DUCT IN AUTO. ORDERING (I N 'UNITS')	S
AVG.COST	12 MR3	Average cost.	S
RTNS	13 MR2	Returns.	S
PROCOST	14 MR3	Projected average cost.	S
INCCOST	15 MR4	Cost of incoming merchand ise.	M
PO	16	Purchase order numbers of incoming merchandise.	M
PROCOSTA	17 MR3	! day projected average c ost.	S
LST.CST	19 MR3Z	Last cost.	S
ADJ	20 MR2	Total inventory adjustmen t dollars month to date.	S
MTH/SL	21 MR2,	Monthly sales figures yea r to date (rolling).	S
MTH/CS	23 MR2		S
DIRECT	24 MR2	total direct dollars (YTD or MTD?)	S
REC.DTE	25 D0/	Date incoming purchase du e in.	M
BALLOC	26	Boxes allocated.	M
PO.CS.QTY	27	Purchase order case quant ity incoming.	M
PO.UN.QTY	28	Purchase order units quan tity incoming.	M

REB.CUST	29	List of customers entitle M d to (Perdue) rebates.	M
REBATE	30 MR3	Amount of rebate per bill M ing unit (Perdue).	M
BDATE	31 D2/		M
EDATE	32 D2/	Ending date (expiration M date of Perdue rebate)	M
TRANSFER-C OUNTERS	33 MR3	number of adjustments	M
ORDERS	34	A list of open orders for M this product.	M
LOTORDERS	35	A list of open orders and M work orders for this lot	M
WO#	41	Work order numbers.	M
WPOS.ON.OR D	42	position on work order.	M
VALUE	43 MR4		M

MOSTRECENT	45 MR4	Most recent known cost, f S or pricing purposes.	
MNWGT	46 MR2		S
MGWGT	47 MR2		S
MTBU	48 MR2		S
MTCOST	49 MR2		S
SCOST	50 MR2		
WCASES	51		
WLBS	52 MR2,		
WDOLLARS	53 MR2		
W.LST.PR	54 D2/		
MTSALES	55 MR2		S
HELD.FOR.V DR	56	QTY IN UNITS HELD (FROM R S ETURNS TO STOCK) TO BE RE TURNED TO VENDOR	
LOT.ORDERS	68	Lot controlled order numb M er list	
LOT.INVOIC ES	69	Lot invoices	M
LOT#	70	Lot number list	M
L.EXP.DT	71 D2/	Lot expiration date list	M
L.VDR#	72	Lot vendor number list	M
L.QUAL.CD	73	Lot quality code list.	M
L.ACCOUNTS	74	Lot account list	M
L.RECD.DT	75 D2/	Lot received date list.	M
L.PO	76	Lot P.O.# list	M
L.CS.REC	77	Lot cases received list.	M
L.BX.REC	78	Lot boxes received list.	M
L.LBS.REC	79	Lot pounds received list.	M
L.UN.CST	80 MR4	Lot unit cost list	M
L.CS.REM	81	Lot cases remaining list	M
L.BX.REM	82	lot boxes remaining list	M
L.LBS.REM	83 MR2	Lot pounds remaining list	M
LOT.LOC.CD	84	Lot location code list.	M
L.CS.INC	85	lot cases incoming list.	M
L.BX.INC	86	Lot boxes (units) incomin g list.	M
L.LBS.INC	87 MR2	Lot pounds incoming	M

L.CST.INC	88 MR4	Lot cost incoming list	M
L.EXPEC.DT	89 D2/	Lot expected date list	M
L.ALLOC.DT	90 D2/	lot allocations date list	M
		.	
L.CS.ALLOC	91	Lot cases allocations list	M
		t.	
L.BX.ALLOC	92	Lot boxes allocated list	M
L.LBS.ALLO	93 MR2	Lot pounds allocated list	M
		C	
L.WARR.PLA	94	The warranty plan for this	M
		s lot.	
LOT.ID	95	LOT NUMBER IDENTIFIER (VE	M
		NDOR*LOTNO*PO*PO.LN*LOCAT	
		ION) (esp. physical)	
PHYSCASES	96	Physical cases	M
PHYSUNITS	97	Please enter the physical	M
		units by lot also if lot	
PHYSLBS	98 MR2	Physical pounds	M

PHYSDATE	99 D	Date of present or last p S hysical
STD-COST	102 MR3	Product component of std S cst (includes frt, stg, & carry cst)
BCKCS	104	
BCKUN	105	
FRZ.CS	106	Frozen Stock Cases M
FRZ.BX	107	Frozen Stock Units M
FRZ.LB	108 MR2	Frozen Stock Pounds M
FRZ.DT	109 D	Date of present or last s S tock level freeze
PHYSRANK	110	rank by traffic S
GPRANK	111	rank by profit S
SECLOC	112	secondary location codes M (backstock, etc.)
TRANSFERRO	113	Round to vdr. pck. qty. o S n branch transfers?
UND		
VDR#	117	A list of vendor numbers M that can buy from
PL	118	Whether or not to print a S label when picked.
VALIDACCTS	119	Accounts which may buy th M is product from you.
DEPT	120	What department it goes t M o at the customer site.
STOCK?	121	Stock or not (temporary o S r non-stock)
STARTDT	122 D	Date first carried. S
BARCODE	123	Tells what the default st S yle of entry is in progra ms
SEQ	124	Sort sequence no. for som S e reports
SAFETY.STO	125	safety stock (in days sup S ply, or P%% of of LT*DMD)
CK		
ROUND.TO.V	126	Round to vendor Package q S
DR.QTY		uantity. (CASES)

LEAD.TIME	127	branch lead time (estimate)
BUYFLOWCODE	128	Enter: 0=vendor only, 1=transfer only, 2=anyway
LASTSALE	129 D2/	
LASTBUY	130 D2/	
BRANCHESTO	131	Branches this one buys for
BUYFOR		
ORDERPT%	132	% of 'order point' to place purchase or xfer.
REC-EXP	133	Recession/ expansion factor
ORDERDAYS	134	the number of days between orders.
STOCKPAD	135	0=+0,1=+commt sales,2=projected sales,3=proj. if > commt
DEMAND	136 MR2	DAILY DEMAND IN UNITS

GROUP	137	PRICE GROUP (DEFAULTS TO PROD(51))
PURCH.COST	138 MR2	PURCHASING COST (GG EOQ)
CC.GG	139	CARRYING COST% (GG EOQ)
UPDLASTFRO MWO	140	Whether last cost is to b S e updated from work order s.
MIN	141	MINIMUM STOCK LEVEL
MAX	142	MAXIMUM STOCK LEVEL
STATUS	143	STOCK STATUS
AUTOXFER?	144	AUTO TRANSFER?
AUTOPURCH?	145	AUTO PURCHASED
SALESRANK	146	rank by profit S
PUSH.OR.PU LL	147	0=EITHER,1=PUSH,2=PULL S
DONT-FORGE T	148	Message to display in ord er entry.
FRZ.AVG	149 MR2	Avg cost at beginning of physical
P.AVG.COST	149 MR3	Average cost at time inve S ntory was frozen for phys ical
FRZ.LST	150 MR2	Lst cost at beginning of physical
FRZ.REP	151 MR2	Rep cost at beginning of physical
FRZ.LOT	152 MR2	Lot cost at beginning of physical
FRZ.LOT.ID	153	Lot id at beginning of ph ysical
MON.INV	154	Total monthly inventory f S or average calc.
BUS.DAYS	155	Business Days - used for S average inven. calc.
SEASON.MO	156	The month the product com S es into season (only if s easonal)
T.SCOST	157	Total overhead for the we

T.BUNITS	158 MR2	ek. Total billing units for the week
EOM.INVS.C S	159	End of Month case inventories, rolling 12 months
EOM.INVS.B X	160	End of Month box inventories, rolling 12 months
TURNS	161 MR2	
SUGG.ORD.E QU.TYPE	162	Suggested Ordering Equation Type
SUGG.ORD.E QU.ALPHA	163 MR2	Suggested Ordering Exponential Smoothing Alpha Constant
POS.ON.W.O RD	164	Pos on outgoing work order
AUTO.UPD.S TD.PRC	165	Auto Upd Std Prc? S
USER166	166	USER DEFINED

..... Doc-file of file INV*BRANCH1.S as of 17:56:52 05 JUN 2008 Page no. 5
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

USER167	167	USER DEFINED
USER168	168	USER DEFINED
USER169	169	USER DEFINED
USER170	170	USER DEFINED
USER171	171	USER DEFINED
USER172	172	USER DEFINED
USER173	173	USER DEFINED
USER174	174	USER DEFINED
USER175	175	USER DEFINED
EOM.INVS	176	End of Month inventories, rolling 12 months
USER176	176	USER DEFINED
USER177	177	USER DEFINED
USER178	178	USER DEFINED
USER179	179	USER DEFINED
USER180	180	USER DEFINED
USER181	181	USER DEFINED

..... Doc-file of file INV*DS.S as of 17:56:52 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

LOCATION	1	Location code.	S
CASES	2	Cases on hand.	S
UNITS	3	Units (boxes) on hand.	S
ALLOC	4		M
LBS	5 MR2	Pounds on hand.	S
OQ	6	Suggested order quantity.	M
ALDATE	7 D0/	Allocations date.	M
OP	8	Order point.	S
ACTIVITY	9	Activity code.	S
LOST.SLS	10 MR2Z	Lost sales figure. (Obsol ete).	S
MANUAL.DMD	11	MANUAL DEMAND FOR NEW PRO DUCT IN AUTO. ORDERING (I N 'UNITS')	S
AVG.COST	12 MR3	Average cost.	S
RTNS	13 MR2	Returns.	S
PROCOST	14 MR3	Projected average cost.	S
INCCOST	15 MR4	Cost of incoming merchand ise.	M
PO	16	Purchase order numbers of incoming merchandise.	M
PROCOSTA	17 MR3	! day projected average c ost.	S
LST.CST	19 MR3Z	Last cost.	S
ADJ	20 MR2	Total inventory adjustmen t dollars month to date.	S
MTH/SL	21 MR2,	Monthly sales figures yea r to date (rolling).	S
MTH/CS	23 MR2		S
DIRECT	24 MR2	total direct dollars (YTD or MTD?)	S
REC.DTE	25 D0/	Date incoming purchase du e in.	M
BALLOC	26	Boxes allocated.	M
PO.CS.QTY	27	Purchase order case quant ity incoming.	M
PO.UN.QTY	28	Purchase order units quan tity incoming.	M

REB.CUST	29	List of customers entitle M d to (Perdue) rebates.	M
REBATE	30 MR3	Amount of rebate per bill M ing unit (Perdue).	M
BDATE	31 D2/		M
EDATE	32 D2/	Ending date (expiration M date of Perdue rebate)	M
TRANSFER-C OUNTERS	33 MR3	number of adjustments	M
ORDERS	34	A list of open orders for M this product.	M
LOTORDERS	35	A list of open orders and M work orders for this lot	M
WO#	41	Work order numbers.	M
WPOS.ON.OR D	42	position on work order.	M
VALUE	43 MR4		M

MOSTRECENT	45 MR4	Most recent known cost, f S or pricing purposes.	
MNWGT	46 MR2		S
MGWGT	47 MR2		S
MTBU	48 MR2		S
MTCOST	49 MR2		S
SCOST	50 MR2		
WCASES	51		
WLBS	52 MR2,		
WDOLLARS	53 MR2		
W.LST.PR	54 D2/		
MTSALES	55 MR2		S
HELD.FOR.V DR	56	QTY IN UNITS HELD (FROM R S ETURNS TO STOCK) TO BE RE TURNED TO VENDOR	
LOT.ORDERS	68	Lot controlled order numb M er list	
LOT.INVOIC ES	69	Lot invoices	M
LOT#	70	Lot number list	M
L.EXP.DT	71 D2/	Lot expiration date list	M
L.VDR#	72	Lot vendor number list	M
L.QUAL.CD	73	Lot quality code list.	M
L.ACCOUNTS	74	Lot account list	M
L.RECD.DT	75 D2/	Lot received date list.	M
L.PO	76	Lot P.O.# list	M
L.CS.REC	77	Lot cases received list.	M
L.BX.REC	78	Lot boxes received list.	M
L.LBS.REC	79	Lot pounds received list.	M
L.UN.CST	80 MR4	Lot unit cost list	M
L.CS.REM	81	Lot cases remaining list	M
L.BX.REM	82	lot boxes remaining list	M
L.LBS.REM	83 MR2	Lot pounds remaining list	M
LOT.LOC.CD	84	Lot location code list.	M
L.CS.INC	85	lot cases incoming list.	M
L.BX.INC	86	Lot boxes (units) incomin g list.	M
L.LBS.INC	87 MR2	Lot pounds incoming	M

L.CST.INC	88 MR4	Lot cost incoming list	M
L.EXPEC.DT	89 D2/	Lot expected date list	M
L.ALLOC.DT	90 D2/	lot allocations date list	M
		.	
L.CS.ALLOC	91	Lot cases allocations list	M
		t.	
L.BX.ALLOC	92	Lot boxes allocated list	M
L.LBS.ALLO	93 MR2	Lot pounds allocated list	M
		C	
L.WARR.PLA	94	The warranty plan for this	M
		s lot.	
LOT.ID	95	LOT NUMBER IDENTIFIER (VE	M
		NDOR*LOTNO*PO*PO.LN*LOCAT	
		ION) (esp. physical)	
PHYSCASES	96	Physical cases	M
PHYSUNITS	97	Please enter the physical	M
		units by lot also if lot	
PHYSLBS	98 MR2	Physical pounds	M

PHYSDATE	99 D	Date of present or last p S hysical
STD-COST	102 MR3	Product component of std S cst (includes frt, stg, & carry cst)
BCKCS	104	
BCKUN	105	
FRZ.CS	106	Frozen Stock Cases M
FRZ.BX	107	Frozen Stock Units M
FRZ.LB	108 MR2	Frozen Stock Pounds M
FRZ.DT	109 D	Date of present or last s S tock level freeze
PHYSRANK	110	rank by traffic S
GPRANK	111	rank by profit S
SECLOC	112	secondary location codes M (backstock, etc.)
TRANSFERRO	113	Round to vdr. pck. qty. o S n branch transfers?
UND		
VDR#	117	A list of vendor numbers M that can buy from
PL	118	Whether or not to print a S label when picked.
VALIDACCTS	119	Accounts which may buy th M is product from you.
DEPT	120	What department it goes t M o at the customer site.
STOCK?	121	Stock or not (temporary o S r non-stock)
STARTDT	122 D	Date first carried. S
BARCODE	123	Tells what the default st S yle of entry is in progra ms
SEQ	124	Sort sequence no. for som S e reports
SAFETY.STO	125	safety stock (in days sup S ply, or P%% of of LT*DMD)
CK		
ROUND.TO.V	126	Round to vendor Package q S
DR.QTY		uantity. (CASES)

LEAD.TIME	127		branch lead time (estimate)
BUYFLOWCODE	128		Enter: 0=vendor only, 1=transfer only, 2=anyway
LASTSALE	129	D2/	
LASTBUY	130	D2/	
BRANCHESTO	131		Branches this one buys for
BUYFOR			
ORDERPT%	132		% of 'order point' to place purchase or xfer.
REC-EXP	133		Recession/ expansion factor
ORDERDAYS	134		the number of days between orders.
STOCKPAD	135		0=+0,1=+commted sales,2=projected sales,3=proj. if > commted
DEMAND	136	MR2	DAILY DEMAND IN UNITS

GROUP	137	PRICE GROUP (DEFAULTS TO PROD(51))
PURCH.COST	138 MR2	PURCHASING COST (GG EOQ)
CC.GG	139	CARRYING COST% (GG EOQ)
UPDLASTFRO MWO	140	Whether last cost is to b S e updated from work order s.
MIN	141	MINIMUM STOCK LEVEL
MAX	142	MAXIMUM STOCK LEVEL
STATUS	143	STOCK STATUS
AUTOXFER?	144	AUTO TRANSFER?
AUTOPURCH?	145	AUTO PURCHASED
SALESRANK	146	rank by profit S
PUSH.OR.PU LL	147	0=EITHER,1=PUSH,2=PULL S
DONT-FORGE T	148	Message to display in ord er entry.
FRZ.AVG	149 MR2	Avg cost at beginning of physical
P.AVG.COST	149 MR3	Average cost at time inve S ntory was frozen for phys ical
FRZ.LST	150 MR2	Lst cost at beginning of physical
FRZ.REP	151 MR2	Rep cost at beginning of physical
FRZ.LOT	152 MR2	Lot cost at beginning of physical
FRZ.LOT.ID	153	Lot id at beginning of ph ysical
MON.INV	154	Total monthly inventory f S or average calc.
BUS.DAYS	155	Business Days - used for S average inven. calc.
SEASON.MO	156	The month the product com S es into season (only if s easonal)
T.SCOST	157	Total overhead for the we

T.BUNITS	158 MR2	ek. Total billing units for the week
EOM.INVS.C S	159	End of Month case inventories, rolling 12 months
EOM.INVS.B X	160	End of Month box inventories, rolling 12 months
TURNS	161 MR2	
SUGG.ORD.E QU.TYPE	162	Suggested Ordering Equation Type
SUGG.ORD.E QU.ALPHA	163 MR2	Suggested Ordering Exponential Smoothing Alpha Constant
POS.ON.W.O RD	164	Pos on outgoing work order
AUTO.UPD.S TD.PRC	165	Auto Upd Std Prc? S
USER166	166	USER DEFINED

..... Doc-file of file INV*DS.S as of 17:56:52 05 JUN 2008 Page no. 5
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

USER167	167	USER DEFINED
USER168	168	USER DEFINED
USER169	169	USER DEFINED
USER170	170	USER DEFINED
USER171	171	USER DEFINED
USER172	172	USER DEFINED
USER173	173	USER DEFINED
USER174	174	USER DEFINED
USER175	175	USER DEFINED
EOM.INVS	176	End of Month inventories, rolling 12 months
USER176	176	USER DEFINED
USER177	177	USER DEFINED
USER178	178	USER DEFINED
USER179	179	USER DEFINED
USER180	180	USER DEFINED
USER181	181	USER DEFINED

..... Doc-file of file INV-LEDGER.S as of 17:56:52 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

TCODE	1	Transaction code	S
CASES	2	Cases transacted	S
BOXES	3	Boxes transacted	S
POS	8	Position on transaction	S
COST	9 MR4	Cost	S
PRICE	10 MR3	Selling Price	S
SPECVAR1	11	branch to, Adj. reason, C	S
		ust. reason, Vdr. reason	
SPECVAR2	12	Branch from, Adj. reason, S	
		Cust. reason, Vdr. reaso	
		n	
PARTY	13	Vendor or customer#	S
TRANSDATE	14 D2/	Date of transaction.	S
DATEPOSTED	15 D2/	Date computer inventory c	S
		hanged.	
TIMEPOSTED	16 D2/	Time of day computer inve	S
		ntory changed.	
USER17	17	USER DEFINED	
USER18	18	USER DEFINED	
USER19	19	USER DEFINED	

..... Doc-file of file INV.S as of 17:56:52 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

LOCATION	1	Location code.	S
CASES	2	Cases on hand.	S
UNITS	3	Units (boxes) on hand.	S
ALLOC	4		M
LBS	5 MR2	Pounds on hand.	S
OQ	6	Suggested order quantity.	M
ALDATE	7 D0/	Allocations date.	M
OP	8	Order point.	S
ACTIVITY	9	Activity code.	S
LOST.SLS	10 MR2Z	Lost sales figure. (Obsol ete).	S
MANUAL.DMD	11	MANUAL DEMAND FOR NEW PRO DUCT IN AUTO. ORDERING (I N 'UNITS')	S
AVG.COST	12 MR3	Average cost.	S
RTNS	13 MR2	Returns.	S
PROCOST	14 MR3	Projected average cost.	S
INCCOST	15 MR4	Cost of incoming merchand ise.	M
PO	16	Purchase order numbers of incoming merchandise.	M
PROCOSTA	17 MR3	! day projected average c ost.	S
LST.CST	19 MR3Z	Last cost.	S
ADJ	20 MR2	Total inventory adjustmen t dollars month to date.	S
MTH/SL	21 MR2,	Monthly sales figures yea r to date (rolling).	S
MTH/CS	23 MR2		S
DIRECT	24 MR2	total direct dollars (YTD or MTD?)	S
REC.DTE	25 D0/	Date incoming purchase du e in.	M
BALLOC	26	Boxes allocated.	M
PO.CS.QTY	27	Purchase order case quant ity incoming.	M
PO.UN.QTY	28	Purchase order units quan tity incoming.	M

REB.CUST	29	List of customers entitle M d to (Perdue) rebates.	M
REBATE	30 MR3	Amount of rebate per bill M ing unit (Perdue).	M
BDATE	31 D2/		M
EDATE	32 D2/	Ending date (expiration M date of Perdue rebate)	M
TRANSFER-C OUNTERS	33 MR3	number of adjustments	M
ORDERS	34	A list of open orders for M this product.	M
LOTORDERS	35	A list of open orders and M work orders for this lot	M
WO#	41	Work order numbers.	M
WPOS.ON.OR D	42	position on work order.	M
VALUE	43 MR4		M

..... Doc-file of file INV.S as of 17:56:52 05 JUN 2008 Page no. 2
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

MOSTRECENT	45 MR4	Most recent known cost, f S or pricing purposes.	
MNWGT	46 MR2		S
MGWGT	47 MR2		S
MTBU	48 MR2		S
MTCOST	49 MR2		S
SCOST	50 MR2		
WCASES	51		
WLBS	52 MR2,		
WDOLLARS	53 MR2		
W.LST.PR	54 D2/		
MTSALES	55 MR2		S
HELD.FOR.V DR	56	QTY IN UNITS HELD (FROM R S ETURNS TO STOCK) TO BE RE TURNED TO VENDOR	
LOT.ORDERS	68	Lot controlled order numb M er list	
LOT.INVOIC ES	69	Lot invoices	M
LOT#	70	Lot number list	M
L.EXP.DT	71 D2/	Lot expiration date list	M
L.VDR#	72	Lot vendor number list	M
L.QUAL.CD	73	Lot quality code list.	M
L.ACCOUNTS	74	Lot account list	M
L.RECD.DT	75 D2/	Lot received date list.	M
L.PO	76	Lot P.O.# list	M
L.CS.REC	77	Lot cases received list.	M
L.BX.REC	78	Lot boxes received list.	M
L.LBS.REC	79	Lot pounds received list.	M
L.UN.CST	80 MR4	Lot unit cost list	M
L.CS.REM	81	Lot cases remaining list	M
L.BX.REM	82	lot boxes remaining list	M
L.LBS.REM	83 MR2	Lot pounds remaining list	M
LOT.LOC.CD	84	Lot location code list.	M
L.CS.INC	85	lot cases incoming list.	M
L.BX.INC	86	Lot boxes (units) incomin g list.	M
L.LBS.INC	87 MR2	Lot pounds incoming	M

L.CST.INC	88 MR4	Lot cost incoming list	M
L.EXPEC.DT	89 D2/	Lot expected date list	M
L.ALLOC.DT	90 D2/	lot allocations date list	M
		.	
L.CS.ALLOC	91	Lot cases allocations list	M
		t.	
L.BX.ALLOC	92	Lot boxes allocated list	M
L.LBS.ALLO	93 MR2	Lot pounds allocated list	M
		C	
L.WARR.PLA	94	The warranty plan for this	M
		s lot.	
LOT.ID	95	LOT NUMBER IDENTIFIER (VE	M
		NDOR*LOTNO*PO*PO.LN*LOCAT	
		ION) (esp. physical)	
PHYSCASES	96	Physical cases	M
PHYSUNITS	97	Please enter the physical	M
		units by lot also if lot	
PHYSLBS	98 MR2	Physical pounds	M

PHYSDATE	99 D	Date of present or last p S hysical
STD-COST	102 MR3	Product component of std S cst (includes frt, stg, & carry cst)
BCKCS	104	
BCKUN	105	
FRZ.CS	106	Frozen Stock Cases M
FRZ.BX	107	Frozen Stock Units M
FRZ.LB	108 MR2	Frozen Stock Pounds M
FRZ.DT	109 D	Date of present or last s S tock level freeze
PHYSRANK	110	rank by traffic S
GPRANK	111	rank by profit S
SECLOC	112	secondary location codes M (backstock, etc.)
TRANSFERRO	113	Round to vdr. pck. qty. o S n branch transfers?
UND		
VDR#	117	A list of vendor numbers M that can buy from
PL	118	Whether or not to print a S label when picked.
VALIDACCTS	119	Accounts which may buy th M is product from you.
DEPT	120	What department it goes t M o at the customer site.
STOCK?	121	Stock or not (temporary o S r non-stock)
STARTDT	122 D	Date first carried. S
BARCODE	123	Tells what the default st S yle of entry is in progra ms
SEQ	124	Sort sequence no. for som S e reports
SAFETY.STO	125	safety stock (in days sup S ply, or P%% of of LT*DMD)
CK		
ROUND.TO.V	126	Round to vendor Package q S
DR.QTY		uantity. (CASES)

LEAD.TIME	127	branch lead time (estimate)
BUYFLOWCODE	128	Enter: 0=vendor only, 1=transfer only, 2=anyway
LASTSALE	129 D2/	
LASTBUY	130 D2/	
BRANCHESTO	131	Branches this one buys for
BUYFOR		
ORDERPT%	132	% of 'order point' to place purchase or xfer.
REC-EXP	133	Recession/ expansion factor
ORDERDAYS	134	the number of days between orders.
STOCKPAD	135	0=+0,1=+commt sales,2=projected sales,3=proj. if > commtd
DEMAND	136 MR2	DAILY DEMAND IN UNITS

GROUP	137	PRICE GROUP (DEFAULTS TO PROD(51))
PURCH.COST	138 MR2	PURCHASING COST (GG EOQ)
CC.GG	139	CARRYING COST% (GG EOQ)
UPDLASTFRO	140	Whether last cost is to b S
MWO		e updated from work order s.
MIN	141	MINIMUM STOCK LEVEL
MAX	142	MAXIMUM STOCK LEVEL
STATUS	143	STOCK STATUS
AUTOXFER?	144	AUTO TRANSFER?
AUTOPURCH?	145	AUTO PURCHASED
SALESRANK	146	rank by profit S
PUSH.OR.PU	147	0=EITHER,1=PUSH,2=PULL S
LL		
DONT-FORGE	148	Message to display in ord er entry.
T		
FRZ.AVG	149 MR2	Avg cost at beginning of physical
P.AVG.COST	149 MR3	Average cost at time inve S ntory was frozen for phys ical
FRZ.LST	150 MR2	Lst cost at beginning of physical
FRZ.REP	151 MR2	Rep cost at beginning of physical
FRZ.LOT	152 MR2	Lot cost at beginning of physical
FRZ.LOT.ID	153	Lot id at beginning of ph ysical
MON.INV	154	Total monthly inventory f S or average calc.
BUS.DAYS	155	Business Days - used for S average inven. calc.
SEASON.MO	156	The month the product com S es into season (only if s easonal)
T.SCOST	157	Total overhead for the we

T.BUNITS	158 MR2	ek. Total billing units for the week
EOM.INVS.C S	159	End of Month case inventories, rolling 12 months
EOM.INVS.B X	160	End of Month box inventories, rolling 12 months
TURNS	161 MR2	
SUGG.ORD.E QU.TYPE	162	Suggested Ordering Equation Type
SUGG.ORD.E QU.ALPHA	163 MR2	Suggested Ordering Exponential Smoothing Alpha Constant
POS.ON.W.O RD	164	Pos on outgoing work order
AUTO.UPD.S TD.PRC	165	Auto Upd Std Prc? S
USER166	166	USER DEFINED

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

USER167	167	USER DEFINED
USER168	168	USER DEFINED
USER169	169	USER DEFINED
USER170	170	USER DEFINED
USER171	171	USER DEFINED
USER172	172	USER DEFINED
USER173	173	USER DEFINED
USER174	174	USER DEFINED
USER175	175	USER DEFINED
EOM.INVS	176	End of Month inventories, rolling 12 months
USER176	176	USER DEFINED
USER177	177	USER DEFINED
USER178	178	USER DEFINED
USER179	179	USER DEFINED
USER180	180	USER DEFINED
USER181	181	USER DEFINED

..... Doc-file of file INVOICE.S as of 17:56:52 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

TEST	0		
DTE	1	D0/	Date order was placed. S
CUST#	2		Customer number S
SNAME	3		Overrridden ship-to name S
SADDR	4		overridden ship-to address S
			s
SCITY	5		Overridden ship-to dity S
SST	6		overridden ship-to state S
SZIP	7		overridden ship-to zip co S
			de
C-PO	8		Customer purchase order n S
			umber
BRANCH	9		Branch S
TIME	10	MTHS	Time last updated. S
CR-FL	11		Credit code S
TERMS	12		Terms code S
SHIP-VIA	13		Ship by way of (text fiel S
			d)
WRITER	14		Writer of order (who type S
			d it in)
TCOST	15	MR2,	Total order cost. S
INST	16		Shipping instructions. S
AMT	17	MR2,	Total order/invoice amoun S
			t
ORS	18		original route stop, befo S
			re override.
OAMT	19	MR2,\$	Total order/invoice amoun S
			t (ORIGINAL)
DATE-SHIP	20	D4/	Shipping date S
ED			
SHIP.DT	20	D0/	Shipping date S
FILLED	21		S
ICCCOST	22	MR2	Inventory carrying cost S
PSC	23	MR2	Product shipping cost S
BIN2	24		Location code M
CODE#	25		Product code# (key to pro M
			duct file)
CS	26		Cases ordered M

BX	27	Boxes (units) ordered.	M
VEN.PROD	28	Vendor product number	M
UN.PR	29 MR3	Unit price to be invoiced	M
EXT.PR	30 MR2	extended price	M
QS	31	Cases shipped.	M
BXSH	32	Boxes (units) shipped	M
IWGT	33 MR2	item weight	M
THING	34	program control field (m	M
COM.PIECES	35	ay be obsolete)	
TOTAL.WEIG	36 MR2	Computer's count of piece	S
HT		s. (Approx.)	
RS	37	Total catch weight (sum o	S
PINST	38	f attribute 33)	
BILLING.UN	39 MR2	route stop	S
ITS		picking instructions	S
TAXJURIS	40		S

..... Doc-file of file INVOICE.S as of 17:56:52 05 JUN 2008 Page no. 2
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

STATUS	41		order status (2=hold,0=cl S eared,1=verified,7=invoic ed,4=in picking,5=direct, 3=invoiced,9=cancelled)
CR.REL.COD	42		Credit Release Authorizat S ion Code
OP	43	MR3Z,	SUGGESTED PRICE M
COST	44	MR3Z,	line item cost M
BILLED	46	MR2	line item total billing u M nits
47	47		M
PIECES	48		total pieces (physical ca S rtons, boxes, pallets, et c.)
FLG	49		S
CATCH	50	MR2	catch weight M
LABEL	51		brand product label as ac M cepted or overridden by da ta entry clerk
REPR	52		reprint count S
DEPT	53		department code S
TGV	54	MR2	total gross volume of ord S er
TGW	55	MR2	Total gross weight of ord S er
TNW	56	MR2	Total net weight of order S
MARKUP	57	MR2,	Total markup of order. M
UNIT.MARKU	58	MR3Z,	list of unit markups M
P			
%MARKUP	59	MR	percentage markup M
EMARKUP	60	MR2	extended line markup M
UN.REB	61	MR3	unit rebate per line item M
EXT.REB	62	MR2	extended rebate per line M item
EXT.REB2	62	MR2	extended rebate per line M item
REBATE	63	MR2,	Total order rebate M
SCOST	64	MR2\$	Total order shipping cost S

		(as calculated)	
LINE.WHEN.	65	Line when posted	M
POSTED			
CBY	67	if cancelled, who cancelled it.	S
ADJ.RSN	68	Customer's reason for adjustment	M
DNUMB	69		S
SP#	70	salesperson number	S
ETA	71 MTH	estimated time of arrival at destination.	S
SALE	72	line item flag for whether it is a sale item.	M
RETAIL	73 MR3	line item price that customer sells it for!!	M
SHIPTO#	74	ship-to number	S
ADJ#	75	Adjustment number from credit or debit	M

..... Doc-file of file INVOICE.S as of 17:56:52 05 JUN 2008 Page no. 3
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

ADJAMT	76 MR2,\$	adjustment (A/R) amount	S
TOTADJ	77 MR2,\$	Total Adjustment A/R amount	S
ADJ.QTY	78 MR2	Units adjusted (credit/debit).	M
PRODADJ	79 MR2	This is the product line item extension after an A/R adjustment.	S
DDIST	80 MR2	Direct distance by truck (as if only stop).	S
DTIME	81 MR2	direct time by truck (as if only stop)	S
REC.OP	82 MTH	time customer receiving dock opens	S
REC.CL	83 MTH	Time receiving dock closes.	S
UNLOADTIME	84	Unloading and extra time beyond the average for route	S
TAX	85	Tax amount (???)	S
TOTALTAX	86 MR2,		S
PTYPE	87		M
CATG#	88	product category number	M
PNW	89 MR2		M
PGW	90 MR2		M
BPC	91	BOXES (UNITS) PER CASE WHEN POSTED TO A/R	M
LOT.ID	99	LOT NUMBER IDENTIFIER (VENDOR*LOTNO*PO*PO.LN*LOCATION)	M
LOTNO	100	Line item lot number	M
LOT COST	101 MR3	line item lot cost	M
LOTVEND	102 MR2	line item lot vendor	M
LOTPO&#	103	line item lot purchase order number & line item	M
LOTQUAL	104	line item lot quality	M
LOT EXPIRDT	105 D2/	line item lot expiration date	M

L.BIN#	106	line item lot location co M
		de
LOTRECDT	107 D2/	line item lot received da M
		te
GENERATED.	108	How generated (A=Auto,M=M S
BY		annual,B=Backorder)
BACKORDER?	109	Whether or not to backord M
		er if stockout
TOTDISC	110 MR2	Total discount amount S
PAYMENT.AM	111 MR2,	Amount Paid at counter to S
T		wards account.
FREIGHTAMT	112 MR2,	Freight amount S
AUTH	113	Authorization S
BILLTO	114	Billto Id# from BILLTO fi S
		le (NOT USED)
BIDEXPDATE	115 D2/	
WARRPLAN	116	WARRANTY PLAN CODE
SERIALNOS	117	Serial nos. M

..... Doc-file of file INVOICE.S as of 17:56:52 05 JUN 2008 Page no. 4
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

EXCEPTIONA	118	Exceptional sale for dema S
L		nd purposes
ORIGPROD	119	Desired product before su
		bstitution
BO#	120	# OF 1ST BACKORDER
TRANSFER?	121	Is this a transfer? 1=YES S
		, 0=NO
DATECANCEL	122 D2/	DATE CANCELLED
LED		
ORIG.ORDER	123	ORIGINAL ORDER#
SPECIAL.TE	124	SPECIAL TERMS
RMS		
DEL.TICK.P	125	DEL. TICKET PRINTED
RINTED?		
PAYTYPE	126	PAYTYPE IN ONE STEP M
REFERNO	127	Reference nos. (check no. M
		or credit card number)
COMMENT	128	LINE ITEM COMMENTS (EMBED M
		DED IN ORDER)
AUDITNO	129	Unique, sequential audit
		number generated at invoic
		ing.
SIGNER	130	Person who signed invoice S
TAX.JURIS	131	Tax Jurisdiction Code
INV.BRANCH	132	The branch to pull stock S
		from, only when different
		from the billing branch.
SUBTOTAL	133	Subtotal of several detai M
		l lines, user specified
DATE-PAID	134 D2/	DATE PAID S
ON.CHECK	135 MR2	Amount tendered by check
ON.CHARGE	136 MR2	Amount tendered by charge A
		card
ON.COUPON	137 MR2	Amount tendered by coupon
CASH.RECEI	138 MR2	Cash received S
VED		
USER139	139	USER DEFINED
USER140	140	USER DEFINED

USER141	141	USER	DEFINED
USER142	142	USER	DEFINED
USER143	143	USER	DEFINED
USER144	144	USER	DEFINED
USER145	145	USER	DEFINED
USER146	146	USER	DEFINED
USER147	147	USER	DEFINED
USER148	148	USER	DEFINED
USER149	149	USER	DEFINED
USER150	150	USER	DEFINED
USER151	151	USER	DEFINED

..... Doc-file of file INVRSN.S as of 17:56:52 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

REASON	1	The reason we give for making an A/R adjustment.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Name of category	S
ICCCOST	2 MR2,\$	Inventory carrying cost a S ssociated with this categ ory for the period	
KEYS	3	The list of product keys, M built by product mainten ance	
SEQ#	4	SEQUENCE# FOR MONTHLY REP ORT	
BUYER#	5	Buyer number in the BUYER M S file.	
SGA	6 MR2,\$	Use only if COST.CENTERS= S 'L'	
USER7	7	USER DEFINED	
USER8	8	USER DEFINED	
USER9	9	USER DEFINED	

..... Doc-file of file LOCATIONS.XREF.S as of 17:56:52 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PRODS 1

PRODUCT NUMBERS THAT ARE
IN THIS LOCATION AT THIS
TIME

LOT.PRODS 2

PRODUCT NUMBERS THAT ARE M
IN LOT LOCATIONS AT THIS
TIME

CUST#	1	Customer number	S
CODE#	2	Product code #	M
LOST	3	Amount lost in terms of boxes (units)	M
BRANCH	4	Branch	S
MARKVAL	5	It's value in terms of markkup	M
CS.ORD	6	Cases ordered	M
UN.ORD	7	units ordered	M
CS.SH	8	cases shipped.	M
UN.SH	9	units shipped	M
VALUE	10 MR2\$	Value of lost sales in dollars	M
BACKORDER#	11	The Order# of the Back Order.	S
USER12	12	USER DEFINED	
USER13	13	USER DEFINED	

LOT.ORDERS	1		Lot controlled order number list	M
LOT.INVOICES	2		Lot invoices	M
LOT#	3		Lot number list	M
L.EXP.DT	4	D2/	Lot expiration date list	M
L.VDR#	5		Lot vendor number list	M
L.QUAL.CD	6		Lot quality code list.	M
L.ACCOUNTS	7		Lot account list	M
L.RECD.DT	8	D2/	Lot received date list.	M
L.PO	9		Lot P.O.# list	M
L.CS.REC	10		Lot cases received list.	M
L.BX.REC	11		Lot boxes received list.	M
L.LBS.REC	12		Lot pounds received list.	M
L.UN.CST	13	MR4	Lot unit cost list	M
L.CS.REM	14		Lot cases remaining list	M
L.BX.REM	15		lot boxes remaining list	M
L.LBS.REM	16	MR2	Lot pounds remaining list	M
LOT.LOC.CD	17		Lot location code list.	M
L.CS.INC	18		lot cases incoming list.	M
L.BX.INC	19		Lot boxes (units) incoming list.	M
L.LBS.INC	20	MR2	Lot pounds incoming	M
L.CST.INC	21	MR4	Lot cost incoming list	M
L.EXPEC.DT	22	D2/	Lot expected date list	M
L.ALLOC.DT	23	D2/	lot allocations date list	M
L.CS.ALLOC	24		Lot cases allocations list.	M
L.BX.ALLOC	25		Lot boxes allocated list.	M
L.LBS.ALLOC	26	MR2	Lot pounds allocated list	M
L.WARR.PLAN	27		The warranty plan for this lot.	M
LOT.ID	28		LOT NUMBER IDENTIFIER (VENDOR*LOTNO*PO*PO.LN*LOCATION) (esp. physical)	M

D/CODE	1	
2	2	
3	03	
STRUC	04	Variable structure (i.e. C;1;2;3 or D;8). Controls update windowing and report generation.
7	07	
8	8	
JUST	09	
10	10	
DEP	14	whether it is updateable in UPDATE
FXREF	15	Files to attempt lookup in
VALID	16	Attribute mark count to print from file lookup
UPD/PROMPT	17	Text prompt for input in UPDATE
VALIDANS	18	Valid answers
PROMPT.DIS	19	display over input area
PATTERN	20	pattern matching UPDATE will use to validate input
ATTRDESC	21	The attributes description for DOC-FILE
HELPLINE	22	The help line for UPDATE
SORM	23	Single or multivalued S
REQUIRED	24	Required field (Y/N) S
DEFAULT	25	Default value of attribute/value S
ENTRYPROG	26	The name of the subroutine to call to enter values S
VALIDPROG	27	The name of the subroutine to call to validate values S
USERDEFINE	28	the user defined dictionaries for this attribute to be in.
DDICTS		

..... Doc-file of file MENU.COMMANDS.S as of 17:56:52 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

COMMAND	1
SECURITY	2

..... Doc-file of file MENUCONTROL.S as of 17:56:52 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

SYSTEMNAME	1	This is the file that holds your menus.
TYPE	2	B=Bar Menu, D=Pull Down, S=Single Tree, M=Multiple Tree
TIMEOUT	3	The amount of time allowed to select a menu option before logoff.
BOOTMENU	4	The menu to boot at logon
MENUOPTION S	6	INTERNAL PROGRAM CONTROL.
EORC	7	Overrides decision of program about whether to use 'CHAIN' or 'EXECUTE'
TIMEOUTACT ION	8	Action to be taken when timed out.
OPENDRAWER	9	Char. sequence to open an automatic cash drawer.
NUMBERS	10	Whether to number menu options or not.
FUNCTION.KEYS. NAME	11	This is the user's personal key to load function keys
MENU.AUDIT	12	Audit Menu Commands?

[401] NO ITEMS PRESENT.

..... Doc-file of file MERGEXREF.S as of 17:56:53 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

EXISTENCE	1		M
MESSAGE	2		M
USER3	3	USER DEFINED	
USER4	4	USER DEFINED	

[401] NO ITEMS PRESENT.

..... Doc-file of file MONTHLOST.S as of 17:56:53 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

LOST	1	Lost units	M
CS.ORD	2	Cases ordered.	M
UN.ORD	3	Units ordered	M
CS.SH	4	Cases shipped	M
UN.SH	5	Units shipped	M
VALUE	6 MR2\$	value in dollars lost	S
ORDER#	7	Order# number on which losses occurred	M
POS	8	Position on order on which this happened	M
MARKVAL	9 MR2\$	Value in terms of markup lost	S
USER9	9	USER DEFINED	
USER10	10	USER DEFINED	

..... Doc-file of file MRPKEY.S as of 17:56:53 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NCC2	1	New category code	S
CUST	2	customer number	S
SL#	4	sales man number	S
USER5	5	USER DEFINED	
USER6	6	USER DEFINED	

..... Doc-file of file NC-CODES.S as of 17:56:53 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Name of category	S
ICCCOST	2 MR2,\$	Inventory carrying cost a S ssociated with this categ ory for the period	
KEYS	3	The list of product keys, M built by product mainten ance	
SEQ#	4	SEQUENCE# FOR MONTHLY REP ORT	
BUYER#	5	Buyer number in the BUYER M S file.	
SGA	6 MR2,\$	Use only if COST.CENTERS= S 'L'	
USER7	7	USER DEFINED	
USER8	8	USER DEFINED	
USER9	9	USER DEFINED	

..... Doc-file of file NEW-INVOICE.S as of 17:56:53 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

TEST	0		
DTE	1	D0/	Date order was placed. S
CUST#	2		Customer number S
SNAME	3		Overrridden ship-to name S
SADDR	4		overridden ship-to address S
			s
SCITY	5		Overridden ship-to dity S
SST	6		overridden ship-to state S
SZIP	7		overridden ship-to zip co S
			de
C-PO	8		Customer purchase order n S
			umber
BRANCH	9		Branch S
TIME	10	MTHS	Time last updated. S
CR-FL	11		Credit code S
TERMS	12		Terms code S
SHIP-VIA	13		Ship by way of (text fiel S
			d)
WRITER	14		Writer of order (who type S
			d it in)
TCOST	15	MR2,	Total order cost. S
INST	16		Shipping instructions. S
AMT	17	MR2,	Total order/invoice amoun S
			t
ORS	18		original route stop, befo S
			re override.
OAMT	19	MR2,\$	Total order/invoice amoun S
			t (ORIGINAL)
DATE-SHIP	20	D4/	Shipping date S
ED			
SHIP.DT	20	D0/	Shipping date S
FILLED	21		S
ICCCOST	22	MR2	Inventory carrying cost S
PSC	23	MR2	Product shipping cost S
BIN2	24		Location code M
CODE#	25		Product code# (key to pro M
			duct file)
CS	26		Cases ordered M

BX	27	Boxes (units) ordered.	M
VEN.PROD	28	Vendor product number	M
UN.PR	29 MR3	Unit price to be invoiced	M
EXT.PR	30 MR2	extended price	M
QS	31	Cases shipped.	M
BXSH	32	Boxes (units) shipped	M
IWGT	33 MR2	item weight	M
THING	34	program control field (m	M
COM.PIECES	35	ay be obsolete)	
TOTAL.WEIG	36 MR2	Computer's count of piece	S
HT		s. (Approx.)	
RS	37	Total catch weight (sum o	S
PINST	38	f attribute 33)	
BILLING.UN	39 MR2	route stop	S
ITS		picking instructions	S
TAXJURIS	40		S

STATUS	41		order status (2=hold,0=cl S eared,1=verified,7=invoic ed,4=in picking,5=direct, 3=invoiced,9=cancelled)
CR.REL.COD	42		Credit Release Authorizat S ion Code
OP	43	MR3Z,	SUGGESTED PRICE M
COST	44	MR3Z,	line item cost M
BILLED	46	MR2	line item total billing u M nits
47	47		M
PIECES	48		total pieces (physical ca S rtons, boxes, pallets, et c.)
FLG	49		S
CATCH	50	MR2	catch weight M
LABEL	51		brand product label as ac M cepted or overridden by da ta entry clerk
REPR	52		reprint count S
DEPT	53		department code S
TGV	54	MR2	total gross volume of ord S er
TGW	55	MR2	Total gross weight of ord S er
TNW	56	MR2	Total net weight of order S
MARKUP	57	MR2,	Total markup of order. M
UNIT.MARKU	58	MR3Z,	list of unit markups M
P			
%MARKUP	59	MR	percentage markup M
EMARKUP	60	MR2	extended line markup M
UN.REB	61	MR3	unit rebate per line item M
EXT.REB	62	MR2	extended rebate per line M item
EXT.REB2	62	MR2	extended rebate per line M item
REBATE	63	MR2,	Total order rebate M
SCOST	64	MR2\$	Total order shipping cost S

		(as calculated)	
LINE.WHEN.	65	Line when posted	M
POSTED			
CBY	67	if cancelled, who cancelled it.	S
ADJ.RSN	68	Customer's reason for adjustment	M
DNUMB	69		S
SP#	70	salesperson number	S
ETA	71 MTH	estimated time of arrival at destination.	S
SALE	72	line item flag for whether it is a sale item.	M
RETAIL	73 MR3	line item price that customer sells it for!!	M
SHIPTO#	74	ship-to number	S
ADJ#	75	Adjustment number from credit or debit	M

ADJAMT	76 MR2,\$	adjustment (A/R) amount	S
TOTADJ	77 MR2,\$	Total Adjustment A/R amount	S
ADJ.QTY	78 MR2	Units adjusted (credit/debit).	M
PRODADJ	79 MR2	This is the product line item extension after an A/R adjustment.	S
DDIST	80 MR2	Direct distance by truck (as if only stop).	S
DTIME	81 MR2	direct time by truck (as if only stop)	S
REC.OP	82 MTH	time customer receiving dock opens	S
REC.CL	83 MTH	Time receiving dock closes.	S
UNLOADTIME	84	Unloading and extra time beyond the average for route	S
TAX	85	Tax amount (???)	S
TOTALTAX	86 MR2,		S
PTYPE	87		M
CATG#	88	product category number	M
PNW	89 MR2		M
PGW	90 MR2		M
BPC	91	BOXES (UNITS) PER CASE WHEN POSTED TO A/R	M
LOT.ID	99	LOT NUMBER IDENTIFIER (VENDOR*LOTNO*PO*PO.LN*LOCATION)	M
LOTNO	100	Line item lot number	M
LOT COST	101 MR3	line item lot cost	M
LOTVEND	102 MR2	line item lot vendor	M
LOTPO&#	103	line item lot purchase order number & line item	M
LOTQUAL	104	line item lot quality	M
LOT EXPIRDT	105 D2/	line item lot expiration date	M

L.BIN#	106	line item lot location co M
		de
LOTRECDT	107 D2/	line item lot received da M
		te
GENERATED.	108	How generated (A=Auto,M=M S
BY		annual,B=Backorder)
BACKORDER?	109	Whether or not to backord M
		er if stockout
TOTDISC	110 MR2	Total discount amount S
PAYMENT.AM	111 MR2,	Amount Paid at counter to S
T		wards account.
FREIGHTAMT	112 MR2,	Freight amount S
AUTH	113	Authorization S
BILLTO	114	Billto Id# from BILLTO fi S
		le (NOT USED)
BIDEXPDATE	115 D2/	
WARRPLAN	116	WARRANTY PLAN CODE
SERIALNOS	117	Serial nos. M

EXCEPTIONAL	118	Exceptional sale for dema S
L		nd purposes
ORIGPROD	119	Desired product before su
		bstitution
BO#	120	# OF 1ST BACKORDER
TRANSFER?	121	Is this a transfer? 1=YES S
		, 0=NO
DATECANCEL	122 D2/	DATE CANCELLED
LED		
ORIG.ORDER	123	ORIGINAL ORDER#
SPECIAL.TE	124	SPECIAL TERMS
RMS		
DEL.TICK.P	125	DEL. TICKET PRINTED
RINTED?		
PAYTYPE	126	PAYTYPE IN ONE STEP M
REFERNO	127	Reference nos. (check no. M
		or credit card number)
COMMENT	128	LINE ITEM COMMENTS (EMBED M
		DED IN ORDER)
AUDITNO	129	Unique, sequential audit
		number generated at invoic
		ing.
SIGNER	130	Person who signed invoice S
TAX.JURIS	131	Tax Jurisdiction Code
INV.BRANCH	132	The branch to pull stock S
		from, only when different
		from the billing branch.
SUBTOTAL	133	Subtotal of several detai M
		l lines, user specified
DATE-PAID	134 D2/	DATE PAID S
ON.CHECK	135 MR2	Amount tendered by check
ON.CHARGE	136 MR2	Amount tendered by charge A
		card
ON.COUPON	137 MR2	Amount tendered by coupon
CASH.RECEI	138 MR2	Cash received S
VED		
USER139	139	USER DEFINED
USER140	140	USER DEFINED

USER141	141	USER	DEFINED
USER142	142	USER	DEFINED
USER143	143	USER	DEFINED
USER144	144	USER	DEFINED
USER145	145	USER	DEFINED
USER146	146	USER	DEFINED
USER147	147	USER	DEFINED
USER148	148	USER	DEFINED
USER149	149	USER	DEFINED
USER150	150	USER	DEFINED
USER151	151	USER	DEFINED

..... Doc-file of file NEW.PR-WORK.S as of 17:56:53 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PRICE	1 MD3	Price that will become ef S
		fective.
RETAIL	2 MD3	Customer retail that will S
		become effective.
EFF.DATE	3 D2/	Effective date S
MARGIN	4 MD2	Margin that will be effec S
		tive
USER5	5	USER DEFINED
USER6	6	USER DEFINED

[401] NO ITEMS PRESENT.

LOST	1	Total lost	MM
			\
UN.ORD	3	total units ordered	M
CS.SH	4	total cases shipped	M
UN.SH	5	total cases shipped	M
VALUE	6 MR2\$	total value lost	M
ORDER#	7	List of order numbers whi	M
		ch had these losses	
MARKVAL	9 MR2\$	Markup value on each orde	M
		r lost	
CS	12	cases shipped on each ord	M
		er	
US	13	units shipped on each ord	M
		er	
INDCSLOST	14	individual cases lost on	M
		each order	
USER15	15	USER DEFINED	
USER16	16	USER DEFINED	
USER17	17	USER DEFINED	

..... Doc-file of file NWEEKLOST.S as of 17:56:53 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

LOST	1	Total lost	M
CS.ORD	2	total cases ordered	M
UN.ORD	3	total units ordered	M
CS.SH	4	total cases shipped	M
UN.SH	5	total cases shipped	M
ORDER#	7	List of order numbers whi	M
		ch had these losses	
POS	8	Positions on these orders	M
		which had these losses	
CO	10	cases ordered on each ord	M
		er	
CS	12	cases shipped on each ord	M
		er	
US	13	units shipped on each ord	M
		er	
USER14	14	USER DEFINED	
USER15	15	USER DEFINED	
USER16	16	USER DEFINED	

..... Doc-file of file OLD-INVOICE.S as of 17:56:53 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

TEST	0		
DTE	1	D0/	Date order was placed. S
CUST#	2		Customer number S
SNAME	3		Overrridden ship-to name S
SADDR	4		overridden ship-to address S
			s
SCITY	5		Overridden ship-to dity S
SST	6		overridden ship-to state S
SZIP	7		overridden ship-to zip co S
			de
C-PO	8		Customer purchase order n S
			umber
BRANCH	9		Branch S
TIME	10	MTHS	Time last updated. S
CR-FL	11		Credit code S
TERMS	12		Terms code S
SHIP-VIA	13		Ship by way of (text fiel S
			d)
WRITER	14		Writer of order (who type S
			d it in)
TCOST	15	MR2,	Total order cost. S
INST	16		Shipping instructions. S
AMT	17	MR2,	Total order/invoice amoun S
			t
ORS	18		original route stop, befo S
			re override.
OAMT	19	MR2,\$	Total order/invoice amoun S
			t (ORIGINAL)
DATE-SHIP	20	D4/	Shipping date S
ED			
SHIP.DT	20	D0/	Shipping date S
FILLED	21		S
ICCCOST	22	MR2	Inventory carrying cost S
PSC	23	MR2	Product shipping cost S
BIN2	24		Location code M
CODE#	25		Product code# (key to pro M
			duct file)
CS	26		Cases ordered M

BX	27	Boxes (units) ordered.	M
VEN.PROD	28	Vendor product number	M
UN.PR	29 MR3	Unit price to be invoiced	M
EXT.PR	30 MR2	extended price	M
QS	31	Cases shipped.	M
BXSH	32	Boxes (units) shipped	M
IWGT	33 MR2	item weight	M
THING	34	program control field (m	M
COM.PIECES	35	ay be obsolete)	
		Computer's count of piece	S
		s. (Approx.)	
TOTAL.WEIG	36 MR2	Total catch weight (sum o	S
HT		f attribute 33)	
RS	37	route stop	S
PINST	38	picking instructions	S
BILLING.UN	39 MR2		S
ITS			
TAXJURIS	40		

STATUS	41		order status (2=hold,0=cl S eared,1=verified,7=invoic ed,4=in picking,5=direct, 3=invoiced,9=cancelled)
CR.REL.COD	42		Credit Release Authorizat S ion Code
OP	43	MR3Z,	SUGGESTED PRICE M
COST	44	MR3Z,	line item cost M
BILLED	46	MR2	line item total billing u M nits
47	47		M
PIECES	48		total pieces (physical ca S rtons, boxes, pallets, et c.)
FLG	49		S
CATCH	50	MR2	catch weight M
LABEL	51		brand product label as ac M cepted or overridden by da ta entry clerk
REPR	52		reprint count S
DEPT	53		department code S
TGV	54	MR2	total gross volume of ord S er
TGW	55	MR2	Total gross weight of ord S er
TNW	56	MR2	Total net weight of order S
MARKUP	57	MR2,	Total markup of order. M
UNIT.MARKU	58	MR3Z,	list of unit markups M
P			
%MARKUP	59	MR	percentage markup M
EMARKUP	60	MR2	extended line markup M
UN.REB	61	MR3	unit rebate per line item M
EXT.REB	62	MR2	extended rebate per line M item
EXT.REB2	62	MR2	extended rebate per line M item
REBATE	63	MR2,	Total order rebate M
SCOST	64	MR2\$	Total order shipping cost S

		(as calculated)	
LINE.WHEN.	65	Line when posted	M
POSTED			
CBY	67	if cancelled, who cancelled it.	S
ADJ.RSN	68	Customer's reason for adjustment	M
DNUMB	69		S
SP#	70	salesperson number	S
ETA	71 MTH	estimated time of arrival at destination.	S
SALE	72	line item flag for whether it is a sale item.	M
RETAIL	73 MR3	line item price that customer sells it for!!	M
SHIPTO#	74	ship-to number	S
ADJ#	75	Adjustment number from credit or debit	M

ADJAMT	76 MR2,\$	adjustment (A/R) amount	S
TOTADJ	77 MR2,\$	Total Adjustment A/R amount	S
ADJ.QTY	78 MR2	Units adjusted (credit/debit).	M
PRODADJ	79 MR2	This is the product line item extension after an A/R adjustment.	S
DDIST	80 MR2	Direct distance by truck (as if only stop).	S
DTIME	81 MR2	direct time by truck (as if only stop)	S
REC.OP	82 MTH	time customer receiving dock opens	S
REC.CL	83 MTH	Time receiving dock closes.	S
UNLOADTIME	84	Unloading and extra time beyond the average for route	S
TAX	85	Tax amount (???)	S
TOTALTAX	86 MR2,		S
PTYPE	87		M
CATG#	88	product category number	M
PNW	89 MR2		M
PGW	90 MR2		M
BPC	91	BOXES (UNITS) PER CASE WHEN POSTED TO A/R	M
LOT.ID	99	LOT NUMBER IDENTIFIER (VENDOR*LOTNO*PO*PO.LN*LOCATION)	M
LOTNO	100	Line item lot number	M
LOT COST	101 MR3	line item lot cost	M
LOTVEND	102 MR2	line item lot vendor	M
LOTPO&#	103	line item lot purchase order number & line item	M
LOTQUAL	104	line item lot quality	M
LOT EXPIRDT	105 D2/	line item lot expiration date	M

L.BIN#	106	line item lot location co M
		de
LOTRECDDT	107 D2/	line item lot received da M
		te
GENERATED.	108	How generated (A=Auto,M=M S
BY		annual,B=Backorder)
BACKORDER?	109	Whether or not to backord M
		er if stockout
TOTDISC	110 MR2	Total discount amount S
PAYMENT.AM	111 MR2,	Amount Paid at counter to S
T		wards account.
FREIGHTAMT	112 MR2,	Freight amount S
AUTH	113	Authorization S
BILLTO	114	Billto Id# from BILLTO fi S
		le (NOT USED)
BIDEXPDATE	115 D2/	
WARRPLAN	116	WARRANTY PLAN CODE
SERIALNOS	117	Serial nos. M

EXCEPTIONA	118	Exceptional sale for dema S
L		nd purposes
ORIGPROD	119	Desired product before su
		bstitution
BO#	120	# OF 1ST BACKORDER
TRANSFER?	121	Is this a transfer? 1=YES S
		, 0=NO
DATECANCEL	122 D2/	DATE CANCELLED
LED		
ORIG.ORDER	123	ORIGINAL ORDER#
SPECIAL.TE	124	SPECIAL TERMS
RMS		
DEL.TICK.P	125	DEL. TICKET PRINTED
RINTED?		
PAYTYPE	126	PAYTYPE IN ONE STEP M
REFERNO	127	Reference nos. (check no. M
		or credit card number)
COMMENT	128	LINE ITEM COMMENTS (EMBED M
		DED IN ORDER)
AUDITNO	129	Unique, sequential audit
		number generated at invoic
		ing.
SIGNER	130	Person who signed invoice S
TAX.JURIS	131	Tax Jurisdiction Code
INV.BRANCH	132	The branch to pull stock S
		from, only when different
		from the billing branch.
SUBTOTAL	133	Subtotal of several detai M
		l lines, user specified
DATE-PAID	134 D2/	DATE PAID S
ON.CHECK	135 MR2	Amount tendered by check
ON.CHARGE	136 MR2	Amount tendered by charge A
		card
ON.COUPON	137 MR2	Amount tendered by coupon
CASH.RECEI	138 MR2	Cash received S
VED		
USER139	139	USER DEFINED
USER140	140	USER DEFINED

USER141	141	USER	DEFINED
USER142	142	USER	DEFINED
USER143	143	USER	DEFINED
USER144	144	USER	DEFINED
USER145	145	USER	DEFINED
USER146	146	USER	DEFINED
USER147	147	USER	DEFINED
USER148	148	USER	DEFINED
USER149	149	USER	DEFINED
USER150	150	USER	DEFINED
USER151	151	USER	DEFINED

..... Doc-file of file OLDST-CODE.S as of 17:56:53 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ORD-STATUS	1	Order status	S
DESCR	2	Description	S
USER3	3	USER DEFINED	
USER4	4	USER DEFINED	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

TEST	0		
DTE	1	D0/	Date order was placed. S
CUST#	2		Customer number S
SNAME	3		Overrridden ship-to name S
SADDR	4		overridden ship-to address S
			s
SCITY	5		Overridden ship-to dity S
SST	6		overridden ship-to state S
SZIP	7		overridden ship-to zip co S
			de
C-PO	8		Customer purchase order n S
			umber
BRANCH	9		Branch S
TIME	10	MTHS	Time last updated. S
CR-FL	11		Credit code S
TERMS	12		Terms code S
SHIP-VIA	13		Ship by way of (text fiel S
			d)
WRITER	14		Writer of order (who type S
			d it in)
TCOST	15	MR2,	Total order cost. S
INST	16		Shipping instructions. S
AMT	17	MR2,	Total order/invoice amoun S
			t
ORS	18		original route stop, befo S
			re override.
OAMT	19	MR2,\$	Total order/invoice amoun S
			t (ORIGINAL)
DATE-SHIP	20	D4/	Shipping date S
ED			
SHIP.DT	20	D0/	Shipping date S
FILLED	21		S
ICCCOST	22	MR2	Inventory carrying cost S
PSC	23	MR2	Product shipping cost S
BIN2	24		Location code M
CODE#	25		Product code# (key to pro M
			duct file)
CS	26		Cases ordered M

BX	27	Boxes (units) ordered.	M
VEN.PROD	28	Vendor product number	M
UN.PR	29 MR3	Unit price to be invoiced	M
EXT.PR	30 MR2	extended price	M
QS	31	Cases shipped.	M
BXSH	32	Boxes (units) shipped	M
IWGT	33 MR2	item weight	M
THING	34	program control field (m	M
COM.PIECES	35	ay be obsolete)	
		Computer's count of piece	S
		s. (Approx.)	
TOTAL.WEIG	36 MR2	Total catch weight (sum o	S
HT		f attribute 33)	
RS	37	route stop	S
PINST	38	picking instructions	S
BILLING.UN	39 MR2		S
ITS			
TAXJURIS	40		

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

STATUS	41		order status (2=hold,0=cl S eared,1=verified,7=invoic ed,4=in picking,5=direct, 3=invoiced,9=cancelled)	
CR.REL.COD E	42		Credit Release Authorizat S ion Code	
OP	43	MR3Z,	SUGGESTED PRICE	M
COST	44	MR3Z,	line item cost	M
BILLED	46	MR2	line item total billing u M nits	
47	47			M
PIECES	48		total pieces (physical ca S rtons, boxes, pallets, et c.)	
FLG	49			S
CATCH	50	MR2	catch weight	M
LABEL	51		brand product label as ac M cepted or overridden by da ta entry clerk	
REPR	52		reprint count	S
DEPT	53		department code	S
TGV	54	MR2	total gross volume of ord S er	
TGW	55	MR2	Total gross weight of ord S er	
TNW	56	MR2	Total net weight of order S	
MARKUP	57	MR2,	Total markup of order.	M
UNIT.MARKU P	58	MR3Z,	list of unit markups	M
%MARKUP	59	MR	percentage markup	M
EMARKUP	60	MR2	extended line markup	M
UN.REB	61	MR3	unit rebate per line item M	
EXT.REB	62	MR2	extended rebate per line M item	
EXT.REB2	62	MR2	extended rebate per line M item	
REBATE	63	MR2,	Total order rebate	M
SCOST	64	MR2\$	Total order shipping cost S	

		(as calculated)	
LINE.WHEN.	65	Line when posted	M
POSTED			
CBY	67	if cancelled, who cancelled it.	S
ADJ.RSN	68	Customer's reason for adjustment	M
DNUMB	69		S
SP#	70	salesperson number	S
ETA	71 MTH	estimated time of arrival at destination.	S
SALE	72	line item flag for whether it is a sale item.	M
RETAIL	73 MR3	line item price that customer sells it for!!	M
SHIPTO#	74	ship-to number	S
ADJ#	75	Adjustment number from credit or debit	M

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ADJAMT	76 MR2,\$	adjustment (A/R) amount	S
TOTADJ	77 MR2,\$	Total Adjustment A/R amount	S
ADJ.QTY	78 MR2	Units adjusted (credit/debit).	M
PRODADJ	79 MR2	This is the product line item extension after an A/R adjustment.	S
DDIST	80 MR2	Direct distance by truck (as if only stop).	S
DTIME	81 MR2	direct time by truck (as if only stop)	S
REC.OP	82 MTH	time customer receiving dock opens	S
REC.CL	83 MTH	Time receiving dock closes.	S
UNLOADTIME	84	Unloading and extra time beyond the average for route	S
TAX	85	Tax amount (???)	S
TOTALTAX	86 MR2,		S
PTYPE	87		M
CATG#	88	product category number	M
PNW	89 MR2		M
PGW	90 MR2		M
BPC	91	BOXES (UNITS) PER CASE WHEN POSTED TO A/R	M
LOT.ID	99	LOT NUMBER IDENTIFIER (VENDOR*LOTNO*PO*PO.LN*LOCATION)	M
LOTNO	100	Line item lot number	M
LOT COST	101 MR3	line item lot cost	M
LOTVEND	102 MR2	line item lot vendor	M
LOTPO&#	103	line item lot purchase order number & line item	M
LOTQUAL	104	line item lot quality	M
LOT EXPIRDT	105 D2/	line item lot expiration date	M

L.BIN#	106		line item lot location co M
			de
LOTRECDT	107 D2/		line item lot received da M
			te
GENERATED.	108		How generated (A=Auto,M=M S
BY			annual,B=Backorder)
BACKORDER?	109		Whether or not to backord M
			er if stockout
TOTDISC	110 MR2		Total discount amount S
PAYMENT.AM	111 MR2,		Amount Paid at counter to S
T			wards account.
FREIGHTAMT	112 MR2,		Freight amount S
AUTH	113		Authorization S
BILLTO	114		Billto Id# from BILLTO fi S
			le (NOT USED)
BIDEXPDATE	115 D2/		
WARRPLAN	116		WARRANTY PLAN CODE
SERIALNOS	117		Serial nos. M

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

EXCEPTIONAL	118	Exceptional sale for demand purposes
ORIGPROD	119	Desired product before substitution
BO#	120	# OF 1ST BACKORDER
TRANSFER?	121	Is this a transfer? 1=YES, 0=NO
DATECANCELLED	122 D2/	DATE CANCELLED
ORIG.ORDER	123	ORIGINAL ORDER#
SPECIAL.TERMS	124	SPECIAL TERMS
DEL.TICKET.PRINTED?	125	DEL. TICKET PRINTED
PAYTYPE	126	PAYTYPE IN ONE STEP M
REFERNO	127	Reference nos. (check no. or credit card number) M
COMMENT	128	LINE ITEM COMMENTS (EMBEDDED IN ORDER) M
AUDITNO	129	Unique, sequential audit number generated at invoicing.
SIGNER	130	Person who signed invoice S
TAX.JURIS	131	Tax Jurisdiction Code
INV.BRANCH	132	The branch to pull stock from, only when different from the billing branch. S
SUBTOTAL	133	Subtotal of several detail lines, user specified M
DATE-PAID	134 D2/	DATE PAID S
ON.CHECK	135 MR2	Amount tendered by check
ON.CHARGE	136 MR2	Amount tendered by charge card A
ON.COUPON	137 MR2	Amount tendered by coupon
CASH.RECEIVED	138 MR2	Cash received S
USER139	139	USER DEFINED
USER140	140	USER DEFINED

USER141	141	USER	DEFINED
USER142	142	USER	DEFINED
USER143	143	USER	DEFINED
USER144	144	USER	DEFINED
USER145	145	USER	DEFINED
USER146	146	USER	DEFINED
USER147	147	USER	DEFINED
USER148	148	USER	DEFINED
USER149	149	USER	DEFINED
USER150	150	USER	DEFINED
USER151	151	USER	DEFINED

..... Doc-file of file OUTGOING.S as of 17:56:53 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

CASES	1	Cases outgoing on trucks	S
BOXES	2	Boxes (units) outgoing on S trucks	S
LBS	3 MR2	Pounds outgoing	S
LOT.ID	5	LOT NUMBER IDENTIFIER (VE M NDOR*LOTNO*PO*PO.LN*LOCAT ION)	M
LOTCASES	7	Lot cases outgoing	M
LOTBOXES	8	Lot boxes (units) outgoin M g	M
LOTLBS	9 MR2	Lot pounds outgoing	M
USER10	10	USER DEFINED	
USER11	11	USER DEFINED	
USER12	12	USER DEFINED	
USER13	13	USER DEFINED	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Name of entity to which money is sent.	S
ADDR	3	The address	S
CITY	4	City	S
STATE	5	State	S
ZIP	6	Zip code	S
PHONE	7	Phone number	S
START.DATE	9 D	The starting date as a credit editor	S
T-CODE	11	Terms code.	S
EXTTERMS	12	number of days leeway afforded beyond the usual terms due days	S
OPTIONS	13	text field	S
CKS-PAYABL	14	the name to which checks must be written to.	S
E-TO			
VMIDS	15	List of vendor master file ids.	M
USER16	16	USER DEFINED	
BALANCE	17 MR2		
ON-ORDER	18 MR2	amount on order.	S
USER19	19	USER DEFINED	
USER20	20	USER DEFINED	
CASH.DISBU	21	Last Cash disbursements	S
RSE.SEQ#		sequence number used	

..... Doc-file of file PCX.S as of 17:56:53 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CUST#	1	List of customer numbers	M
		for this product	
USER2	2	USER DEFINED	
USER3	3	USER DEFINED	

[401] NO ITEMS PRESENT.

..... Doc-file of file PHONE.S as of 17:56:54 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CUST#	1	Customer number list havi M ng these last four digits in the number.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file PINV.S as of 17:56:54 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CS	1	Physical cases on hand	S
UN	2	Physical units on hand.	S
USER3	3	USER DEFINED	
USER4	4	USER DEFINED	

[401] NO ITEMS PRESENT.

[401] NO ITEMS PRESENT.

[401] NO ITEMS PRESENT.

[401] NO ITEMS PRESENT.

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

Attribute	Code	Description	Type
VDR#	1	Vendor number	S
DATE	2 D2/	date received	S
FREIGHT	3 MR2	Freight amount	S
PCS	4	number of pieces	S
CODE#	5	Product code# list	M
PCODE	5	Product code# list	M
SPEC	6	special instructions	S
UN	7	Units shipped	M
CS	8	Cases shipped	M
COST	9 MR4	Unit cost befor freight a nd storage	M
PROMO	10 MR3	obsolete	M
FRT	11 MR3	Freight associated with t his line item.	M
SSA	12 MR4	obsolete	M
STG	13 MR3	storage associated with t his field	M
PEXT	14 MR2,\$	line item extension	M
RCOST	15 MR4	cost after freight and st orage	M
GW	16 MR2	gross weight	M
CS.ORD	17	cases ordered on original P.O.	M
BX.ORD	18	Boxes ordered on original P.O.	M
RECV	20	whether received or not (S redundant, this record o nly exists after receipt)	S
ALT.VEND	21	Obsolete	S
REC.BY	22	Who received it.	S
D&T	23	Date and time received.	S
FPLB	24 MR2	freight per pound gross w eight	S
SPLB	25 MR2	storage per pound gross w eight	S
SHIP-VIA	26	Ship by way of (text fiel d)	S
TNW	27 MR2	total net weight	S

TGW	28 MR2	total gross weight of P.O	S
BUYER	29	Buyer	S
PCK.NAME	31	Hand typed pick up name	S
PCK.ADDR	32	Hand typed pickup address	S
PCK.CITY	33	Hand typed pickup city	S
PCK.ST	34	Hand typed pickup state	S
PCK.ZIP	35	Hand typed pick up zip co	S
UPDATECNT	36	Number of times updated a	S
COUNTEDFLAG	37	s a P.O.	S
LTIME	38	Whether or not counted in	S
RS	39	programming.	S
TGV	40 MR2	Loading and extra time ex	S
CATGAMT	41 MR2, \$	pected.	S
		route stop designation	S
		Total gross volume	S
		Total amounts per product	M

..... Doc-file of file PO-REC.S as of 17:56:54 05 JUN 2008 Page no. 2
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

		category	
DATEORDERE	42 D2/	Date P.O. order placed	S
D			
T.EXT	43 MR2,\$	Total extended value	S
ETA	46 MTH	Estimated time of arrival	S
		.	
DTIME	47	Direct time.	S
DDIST	48	direct distance as if fir	S
		st stop	
REC.OP	49 MT	time dock opens	S
REC.CL	50 MT	Time dock closes	S
L.EXPIR.DT	51 D2/	Lot expiration date	M
L.QUAL.CD	52	Lot quality code list	M
L.WARR.PLAN	53	WARRANTY PLAN FOR THIS LO	M
N		T	
L.ACCOUNTS	54	Lists of valid customer a	M
		ccounts	
L.LOC.CD	55	Lot location code	M
LOT.ID	56	Lot identifier (VDR*LOTNO	M
		*PO*PO.LN*LOCATION)	
LOT#	60	Lot number	M
PROMISED COST	61 MR4	Cost originally promised	S
BPC	63	BOXES (UNITS) PER CASE WH	
		EN POSTED TO A/P	
NCC	65	Category code.	S
OCC	66	Other category code.	S
ADJ#	75 MR2,\$	credit/debit adjustment n	M
		umber	
ADJAMT	76 MR2,\$	crddit/debit amount (unus	M
		ed)	
TOTADJ	77 MR2,\$	unused	M
ADJ'D.TOT	78 MR2,\$	unused	M
PRODADJ	79 MR2	unused	M
BRANCH	80	Branch	S
SERIALNOS	81	Serial Nos.	M
WARR-PLAN	82	Warranty Plan Code	M
PRINTED	83	Times printed	

TRANSFER?	84	Is this a transfer?
SLS.ORDNO	85	SALES ORD#
PICKUP#	86	PICKUP ADDRESS#
SPECIAL.TE	87	SPECIAL TERMS
RMS		
BACKORDER#	88	BACK ORDER #
ORIG-PO#	89	ORIGINAL P.O.#
GENERATED.	90	How generated (A=Auto,M=M S
BY		anual,B=Backorder)
COMMENT	91	COMMENT
PROMISED	92 D2/	The date the vendor promi S
		sed delivery by.
DATE-PAID	93 D2/	DATE YOU PAID IT
REP-CST.AT	94 MR2	Repl. Cost when P.O. was
PO		placed
REP-CST.ON	95 MR2	Repl. Cost when P.O. when
REC		received
SUM.PRD.LI	96	Used in conjunction with

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NES

attr 41 to produce summary reports. Product Lines.

USER97	97	USER DEFINED
USER98	98	USER DEFINED
USER99	99	USER DEFINED
USER100	100	USER DEFINED
USER101	101	USER DEFINED
USER102	102	USER DEFINED
USER103	103	USER DEFINED
USER104	104	USER DEFINED
USER105	105	USER DEFINED
USER106	106	USER DEFINED
USER107	107	USER DEFINED
USER108	108	USER DEFINED
USER109	109	USER DEFINED

..... Doc-file of file PO.CROSS.S as of 17:56:54 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

INVOICE 1

INVOICE NUMBERS FOR THIS M
P.O.#

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VDR#	1	Vendor number	S
DATE	2 D2/	Date order was plac ed	S
PCK.ST	6	pickup state	S
DDATE	8 D2/	date due in	S
SHIP-VIA	9	Ship by way of (text fiel S d)	S
LOCATION	11		
WRITER	12	the writer code from the Y writer file for who wrote the order.	Y
SPECIAL	13		
OLDTERMS	14		
LINE#	15		
CODE#	16	Product code number (file M item key)	M
CS	17	cases ordered	M
BX	18	boxes (units) ordered	M
COST	19 MR4	unit cost	M
PRINTED	20	whether it has been print S ed or not	S
PIECES	22	number of pieces expected S	S
FRT	23 MR3	. Freight associated with t M his purchase and shipment	M
STG	24 MR3	. Storage associated with t M his purchase and shipment	M
TCOST	25 MR3	. total cost	S
TGW2	26 MR2	total gross weight	S
TNW	27 MR2	total net weight	S
RS	30	route stop	S
TAMT	31	P.O. AMOUNT	S
CUBIC	32 MR2	cubic volume	S
DOCK.OP	35 MT	time vendor's dock opens	S
DOCK.CL	36 MT	time vendor's dock closes S	S
DTIME	37 MR2	time direct as if only st S op	S

DDIST	38	direct distance as if fir S st stop on run
PICKUP#	39	PICKUP#
NETWGT	41 MR2	Line Item weight M
L.WARRPLAN	49	WARRANTY PLAN CODE M
LOT#	50	Lot number of incoming pr M oduct (vendor lot#)
LOTEXPIRDT	51 D2/	line item lot expiration M date
L.QUAL.CD	52	Lot quality code (0-9) M
BRANCH	53	Branch S
ACCTS	54	ACCT CATGS. WHO CAN PURCH M ASE THIS PRODUCT.
VEN.PROD	55	Vendor product number M
GENERATED. BY	56	How generated (A=Auto,M=M S annual,B=Backorder)
TRANSFER?	57	Is this a transfer?
SLS.ORDNO	58	SALES ORD#

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ORIG-PO#	59	ORIGINAL PO# (BACKORDER)
CREDIT.COD	60	
E		
STATUS	61	
CRED.AUTH	62	CREDIT RELEASE AUTH CODE
COMMENT	63	COMMENT M
LOT.ID	64	Lot identifier (VDR*LOTNO M *PO*PO.LN*LOCATION)
REP-CST.AT	67 MR2	Repl. Cost when P.O. was placed
PO		
USER68	68	USER DEFINED
USER69	69	USER DEFINED
USER70	70	USER DEFINED
USER71	71	USER DEFINED
USER72	72	USER DEFINED
USER73	73	USER DEFINED
USER74	74	USER DEFINED
USER75	75	USER DEFINED
USER76	76	USER DEFINED
USER77	77	USER DEFINED
USER78	78	USER DEFINED

[401] NO ITEMS PRESENT.
[401] NO ITEMS PRESENT.
[401] NO ITEMS PRESENT.
[401] NO ITEMS PRESENT.

..... Doc-file of file PRICE.CROSS.S as of 17:56:54 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PROD	1	A list of product numbers M to update on price.
BREAK.FOR. QUALITY	2 MR1	%price break for lower qu ality
USER3	3	USER DEFINED
USER4	4	USER DEFINED

..... Doc-file of file PRICE.GROUP.S as of 17:56:55 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ABBR	1	The abbreviation of the p S rice group
DESCRIPTIO N	3	THE DESCRIPTION OF THE PR S ICE GROUP
BRK-QTY	4	Break quantity (box quant M ities)
MULT	5 MR2	% Multiplier (box quantit M ies)
BASIS	6	Price Basis M

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

BCUST	1		bid customer number	M
BPRICE	2	MD3Z	List of bid prices	M
BBEGDATE	3	D2/	List of bid beginning dates	M
BENDDATE	4	D2/	List of Bid ending dates	M
BSALE	5		Bid sale flag	M
BPCUST	6			M
BPPRICE	7	MD3Z	Bid percentage pricing	M
BPBEGDATE	8	D2/	Bid percentage beginning date	M
BPENDDATE	9	D2/	Bid percentage ending date	M
BPSALE	10		Bid percentage sale flag	M
BRCUST	11		List of bid retail customers	M
BRETAIL	12	MD3Z	List of bid retail customers	N
BRBEGDATE	13	D2/	list of bid retail beginning dates	M
BRENDDATE	14	D2/	list of bid retail ending dates	M
BRSALE	15		List of bid retail sales item flags	N
USER16	16		USER DEFINED	
USER17	17		USER DEFINED	
USER18	18		USER DEFINED	

..... Doc-file of file PRICE2.S as of 17:56:55 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

LOCKIN	1 MR3	
PRICE	1 MR3	
RETAIL	2 MD3	Customer retail for this M category
EFF.DATE	3 D2/	Effective date for this c M ategory
MARGIN	4 MD2	margin for this category M
NPRICE	5 MD3	Price that will become ef M fective as of eff date
NMARGIN	7 MD2	margin that will come int M o effect
BASIS	14	Cost or amount upon which S pricing is based.
USER15	15	USER DEFINED
MARKUP	16 MR3	Cost Plus Absolute Amount S Markup
USER17	17	USER DEFINED

..... Doc-file of file PRICETYPE.S as of 17:56:55 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

TYPE	1	A short display explanati S on
EXP	2	A long explanation S
CROSS	3	What type of cross betwee S n customer and product it is.
USER4	4	USER DEFINED
USER5	5	USER DEFINED

..... Doc-file of file PROCESS.S as of 17:56:55 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

DESC	1	T1,15	Process Description	S
START.PROD	2		Raw Product List	M
START.CS	3		Raw Cases	M
START.UN	4		Raw Units	M
START.LB	5	MR2	Raw Pounds	M
END.PROD	6		Finished Product List	M
END.CS	7		Finished Cases	M
END.UN	8		Finished Units	M
END.LB	9	MR2	Finished Pounds	M
IN.PROCESS	10			
COMPLETED	11			
STD.LABOR	12	MR2	Standard Labor Production Rate	S
STD.OVERHE	13	MR2	Standard Overhead Product ion Rate	S
AD				
STD.HRS	14	MR2	Standard Labor Production Hours	S
AUTO.UPD.S	15		Auto Upd Std?	S
TD				
USER21	21			
USER22	22			
USER23	23			
USER24	24			
USER25	25			
USER26	26			

..... Doc-file of file PROD.S as of 17:56:55 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

Attribute	Code	Description	Type
DESCR	1	Product's full description (may use abbreviations)	S
LABEL	2	Product labels	S
PACK	3	product pack (text)	S
U/M	4	Unit of measure (text)	S
PK.FACT	5 MR2	numerical pack factor	S
GRWT	6 MR2	gross weight per case	S
NTWT	7 MR2	net weight per case	S
ALPHA	8	alphabetical synonym	M
CATG	9	product category	S
SUBS#	10	A list of substitution numbers	M
VDR#	11	A list of vendor numbers that can buy it	M
VEN.PROD	12	The vendors' product numbers for this product	M
UN/DESC	13	what a unit is (text)	S
UPC	14	Units per case	S
CATCH.WT	16	Catchweight type	S
PTN	17 MR2	product portions, used for labels.	S
CUBIC	19 MR2	Cubic volume	S
LINE	20	product line (new category code)	S
CS/DESC	21	what a case is (text)	S
TAXABLE	24	whether or not it is a taxable item.	S
LOT.CONTROL	30	whether or not it is a lot controlled item.	S
LOT.COST	31		S
FORL	32	Fifo or lifo, for display in inquiry, not taxes and lots.	S
KEYWORD	33	Cross references products by keyword. (lookup)	M
SEASONAL	35	Whether or not this product is seasonal.	S
STARTDT	37 D	Date first carried.	S

PERIODS	38		Number of periods for aut S omated order gen.
R-MIN	40		Reorder minimum quantity. S
EXTDESC	42		Use Extended Product Desc S ription?
CARRYING.B RANCHES	44		Carrying branches (as acc M ounts)
LCMULT	45	MR4	List to cost multiplier M
SEQ	46		Sort sequence no. for som S e reports
SERIALIZED	47		Whether or not this is a S erialized product?
WARR-PLAN- CODE	48		Present Warranty Plan cod e
SHELFLIFE	49		SHELF LIFE IN DAYS S
STATUS	50		STATUS CODE (USER DEFINAB S LE) (D=discontinued and i nactive)

GROUP	51	DEFAULT PRICE GROUP (INV FILE PRICE GROUP TAKES PR ECEDENCE)	
SUPERCEDED	52	SUPERCEDED BY	S
REP-COST	54 MR3	Replacement Cost	M
LIST	55 MR3	Vendor List Price	M
PHYSRANK	56	rank by traffic	S
GPRANK	57	rank by profit	S
SALESRANK	58	rank by sales\$	S
NEW-REP-CO ST	59 MR3	New Replacement Cost	M
REP-COST-E FF-DATE	60 D2/	Effective Date for new re M placement cost	M
LST.COST	61 MR4	LAST COST ANYWHERE IN COM S PANY	S
SUPERCEDES	63	SUPERCEDES GIVEN PRODUCT NUMBER	
NEW-LIST	64 MR3,Z	NEW LIST PRICE FROM THE V S ENDOR	S
NEW-LIST-E FF-DATE	65 D2/	WHEN THE NEW-LIST PRICE B M ECOMES EFFECTIVE	M
NEW-LC-MUL T	66 MR4	NEW LC MULTIPLIER	M
SERVICE?	67	Is this product record ac S tually a service? (Y,N)	S
CONS.CASES	68	CASES ON HAND COMPANY WID S E (CONSOLIDATED)	S
CONS.BOXES	69	BOXES ON HAND COMPANY WID S E (CONSOLIDATED)	S
CONS.LBS	70 MR2	POUNDS ON HAND COMPANY WI S DE (CONSOLIDATED)	S
CONS.AVGCO ST	71 MR3	AVERAGE COST OF ITEMS ON S HAND COMPANY WIDE	S
UPDLASTFRO MWO	72	Whether last cost is to b S e updated from work order s.	S
AL.CS	73		
CONS.AL.CS	73	CONSOLIDATED ALLOCATED CA S	S

AL.UN	74
CONS.AL.UN	74
AL.DT	75 D2/
CONS.OUT.C	75
S	
OG.CS	75
CONS.OUT.B	76
X	
OG.UN	76
OG.LBS	77 MR2
IN.CS	79
IN.UN	80
IN.DT	81 D2/
IN.LBS	81 MR2
IN.PO	82
IN.BR	83

SES

CONSOLIDATED ALLOCATED UN S
ITS

CONSOLIDATED OUTGOING CAS S
ES

CONSOLIDATED OUTGOING BOX S
ES

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

IN.CST	85	MR4	
LEAD.TIME	86		Vendor lead time in days M
RECOMBINABLE	87		Is this product recombina S ble after cases are broke n into units?
SERIAL.PAT TERNS	88		The Pick Database Pattern M (s) which verify Serial# upon receipt.
LY.LAST.CO ST	89	MR2	
INACTIVE	90		Inactive for lookups? S
O.PROCESS	91		Outgoing Process Name in M Production
I.PROCESS	92		Incoming Process Name in M Production
COMPLEMENT ARY	93		Complementary (associated M) products
USER95	95		
USER96	96		
USER97	97		
USER98	98		
USER99	99		
USER100	100		
USER101	101		
USER102	102		
USER103	103		

CS	1	Total cases sold year to date	S
UN	2	Total units sold year to date	S
SALES	3 MR2\$	Total sales dollars year to date	S
PROFIT	4 MR2,\$	Total profit year to date	S
REBATE	5 A; (5+"5")/"10" MR2\$	Total rebate year to date	S
RETAIL	6 MR2		
SALES.BILL	7 MR2		
ING.UNITS			
TOTALPURCH	13 MR2,\$	Total purchases year to date	S
ASE\$			
STG	14 MR2\$	Total freight year to date	S
FRT	15 MR2\$	Total freight year to date	S
PURCH.BILL	16 MR2		
ING.UNITS			
USER17	17	USER DEFINED	
USER18	18	USER DEFINED	
USER19	19	USER DEFINED	

..... Doc-file of file PRODKW.S as of 17:56:55 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PROD#	1	List of product numbers c M ross referenced by this k eyword
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file PRODSOUND.S as of 17:56:55 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PROD#	1	List of product numbers c M ross referenced by this s oundex
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file PVX.S as of 17:56:55 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VEND#	1	List of vendor numbers th M at have sold you this pro duct.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file QUALCODE.S as of 17:56:55 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR	1	The description of all lo S t quality codes.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

[401] NO ITEMS PRESENT.

..... Doc-file of file RMHIST.S as of 17:56:55 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

WGT	2	Period weight	M
CSORD	3	Cases ordered during time period	M
CASES	4	Number of cases ordered	M
UNORD	5	Units ordered in period	M
BOXES	6	Units shipped in period	M
COST	7 MR2	Cost of goods sold during periods	M
EXTREB	8 MR2	Please enter extended reb ate	M
EXTPR	9 MR2	Extended price for period s	M
EXTRETAIL	10 MR2	Extended retail	M
LASTINFO	11	Set of data about last tr ans.	M
ICC	12 MR2	Inventory Carrying Cost	M
SHC	13 MR2	Shipping cost incurred	M
QUALDEBITS	14 MR2, \$	Quality debits=COST*(1/(1 +LOTQUALCODE))	M
PERCDELIV	15 MR2	% delivered over time	S
EXCASES	16		
EXBOXES	17		
CYCLE.WEEK	18	The week it is ordered in the inventory review cyc le	S
HITS	19		
DAYSULATE	20		
USER21	21	USER DEFINED	
USER22	22	USER DEFINED	
USER23	23	USER DEFINED	
USER24	24	USER DEFINED	
USER25	25	USER DEFINED	

..... Doc-file of file RMX.S as of 17:56:55 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PROD#	1	Product number list.	M
USER2	2	USER DEFINED	
USER3	3	USER DEFINED	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

TRUCK	1		Truck number	S
SP	2		Salesperson number	S
DRIVER.NO.	3		Driver's employee number	S
ARL	5		Average run length in miles	S
%ONHI	6	MR1	The percentage of miles on highway	S
AVG.OVER.	10	MR2	Average overtime hours per run	S
A.NO.STP	11	MR1	Average number of stops per run	S
A.NO.RUNS	12	MR1	Average no. of runs per week	S
DBS	14	MR2	Average distance between stops	S
LCTYPE	16		Loading cost type (W=weight, V=volume)	S
PDT	17	MT	Plant departure time	S
TOLL	18	MR2	usual toll on route	S
VALIDDAYS	19		Valid days to deliver 0=SU NDAY, 6=SATURDAY	M
DESC	20		Description	
USER21	21		USER DEFINED	
USER22	22		USER DEFINED	
USER23	23		USER DEFINED	

..... Doc-file of file ROUTEHIST.S as of 17:56:55 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

SUN	1	MR2,\$	Sunday totals	M
MON	2	MR2,\$	Monday totals	M
TUE	3	MR2,\$	Tuesday totals	M
WED	4	MR2,\$	Wednesday totals	M
THU	5	MR2,\$	Thursday totals	M
FRI	6	MR2,\$	Friday totals	M
SAT	7	MR2,\$	Saturday totals	M
WEEK3	10	MR2,\$	Week3 totals	M
WEEK4	11	MR2,\$	Week4 totals	M
WEEK5	12	MR2,\$	Week5 totals	M
MONTH	13	MR2,\$	Month totals	M
USER14	14		USER DEFINED	
USER15	15		USER DEFINED	
USER16	16		USER DEFINED	

..... Doc-file of file ROUTING.S as of 17:56:55 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CUST	1	List of customer numbers	M
		on route normally	
ORDERS	3	Orders on route	MM
USER4	4	USER DEFINED	
USER5	5	USER DEFINED	

..... Doc-file of file SALEITEMS.S as of 17:56:56 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

EXTSALES	1	MR2\$	Extended sales	S
EXTMARKUP	2	MR2\$	Extended markup	S
EXTREBATE	3	MR2\$	Extended rebate	S
CSORD	4		Cases ordered	S
UNORD	5		Units ordered	S
CSSHPP	6		Cases shipped	S
UNSHPP	7		Units shipped	S
ORDER#	8		order numbers	M
ORDESALES	9	MR2\$	Extended sales per order	M
ORDEMARK	10	MR2\$	Extended markup per order	M
ORDEREB	11	MR2\$	Extended rebate per order	M
USER12	12		USER DEFINED	
USER13	13		USER DEFINED	

[401] NO ITEMS PRESENT.
 [401] NO ITEMS PRESENT.

..... Doc-file of file SCOSTS.S as of 17:56:56 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

BASE.COST	1	Base shipping cost for ro S ute per route (or week, m ust check!!!)
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file SDEPT.S as of 17:56:56 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Sales department, i.e. P= S poultry, S=seafood, D=del i
USER2	2	USER DEFINED
USER3	3	USER DEFINED

[401] NO ITEMS PRESENT.

..... Doc-file of file SEQUENCES.S as of 17:56:56 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

LENGTH	1	The length the item id wi S ll be.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file SERIAL.S as of 17:56:56 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

RECD.DT	1	D2/		
SHIPDATE	2	D2/		
RTS.DT	3	D2/		
INWARRANTY	4			
LENGTH	4			
WARR.PLAN	4			
RTNTOVDRDA	5	D2/		
TE				
LASTADJUST	6	D2/		
ED				
CUST#	7		CUSTOMER NUMBER	
VDR#	8		VENDOR#	S
INVOICE#	9		INVOICE#S	
PO#	10		PO#S	
USER11	11		USER DEFINED	
USER12	12		USER DEFINED	
USER13	13		USER DEFINED	
USER14	14		USER DEFINED	

[401] NO ITEMS PRESENT.

..... Doc-file of file SHIPTO.S as of 17:56:56 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

NAME	1		Shipto name	S
CITY	3		Shipto city	S
STATE	4		Shipto state abbreviation	S
ZIP	5		Shipto zip	S
INSTR	6		Special shipping instructions	S
TUE.RTE	12		Route stop on Tuesday	S
WED.RTE	13		Route stop on Wednesday	S
THU.RTE	14		Route stop on thursday	S
SAT.RTE	16		Route stop on Saturday	S
DDIST	17	MR2	Direct distance by truck (as if only stop).	S
REC.OP	19	MT	time customer receiving dock opens	S
CR-LIM	22	MR2,\$	Credit limit for job. Overrides cust. cr-lim. (Mechanics Lien)	S
T-CD	23		Terms code for this job	S
BALANCE	24	MR2		
OPEN-ORD	25	MR2	amount on order.	S
TAXJURIS	26		Tax jurisdiction code.	S
TYPE	27		TYPE - J=JOBBER, S=SHIPTO	S
USER28	28		USER DEFINED	
USER29	29		USER DEFINED	
USER30	30		USER DEFINED	
USER31	31		USER DEFINED	
USER32	32		USER DEFINED	
USER33	33		USER DEFINED	

..... Doc-file of file SHIPVIA.S as of 17:56:56 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VDR#	1	Vendor number	S
FREIGHT.BA	2	Basis of freight charge	S
SIS			
USER3	3	USER DEFINED	
USER4	4	USER DEFINED	
DESCR	5	DESCRIPTION	

[401] NO ITEMS PRESENT.

..... Doc-file of file SP-AS.MENTS.S as of 17:56:56 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

SPOOLER	1	
TERMINAL	2	
TERM.MANUF	3	
ACTURER		
MAX.SCREEN	4	
S		
BREAK.OR.P	5	B MEANS BREAK=BREAK, P ME S
RINT		ANS BREAK=PRINT SCREEN
USE.GRAPHI	6	Should the process use gr S
CS		aphics?
NEW.LOGON	7	IS THIS A NEW LOGON? (USE S
		D BY MENU SYSTEM WITH 'C'
		OPTION)
EXTENDED.W	8	
IDTH		
EXTENDED.D	9	
EPTH		
USE.ACCUTE	10	1=you choose at logon, 2= S
RM.SUI		default AccuTerm SUI, 3=o
		riginal loaded
EXECUTE.AU	11	Y=Audit EXECUTE queries, S
DIT		N=don't
INPUT.AUDI	12	Y=Audit application input S
T		s, N=don't
OVERRIDES.	13	Y=Audit application overr S
AUDIT		ides, N=don't

..... Doc-file of file SP-FILE.S as of 17:56:56 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Sales person's name	S
INIT	2	Sales person's initials	S
EMPNO	3	Sales person's employee	S
CUST#S	4	Customer list	M
USER5	5	USER DEFINED	
USER6	6	USER DEFINED	

SPOOLER	1	
TERMINAL	2	
TERM.MANUF	3	
ACTURER		
MAX.SCREEN	4	
S		
BREAK.OR.P	5	B MEANS BREAK=BREAK, P ME S
RINT		ANS BREAK=PRINT SCREEN
USE.GRAPHI	6	Should the process use gr S
CS		aphics?
NEW.LOGON	7	IS THIS A NEW LOGON? (USE S
		D BY MENU SYSTEM WITH 'C'
		OPTION)
EXTENDED.W	8	
IDTH		
EXTENDED.D	9	
EPTH		
USE.ACCUTE	10	1=you choose at logon, 2= S
RM.SUI		default AccuTerm SUI, 3=o
		riginal loaded
EXECUTE.AU	11	Y=Audit EXECUTE queries, S
DIT		N=don't
INPUT.AUDI	12	Y=Audit application input S
T		s, N=don't
OVERRIDES.	13	Y=Audit application overr S
AUDIT		ides, N=don't

..... Doc-file of file ST-CODE.S as of 17:56:56 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ORD-STATUS	1	Order status description, S as well as A/R and A/P d escriptions
DESCR	2	descriptions S
OLDST-CODE	3	The old value of the code S s.
FILENAME	4	
USER4	4	USER DEFINED
USER5	5	USER DEFINED
USER6	6	USER DEFINED
USER7	7	USER DEFINED

..... Doc-file of file STATE.S as of 17:56:57 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Name of state abbreviated S in the file item key
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file STATUS.CODES.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR 1

..... Doc-file of file STATUS.LISTS.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PROD 1

..... Doc-file of file STOREXREF.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CUST#	1	List of customer numbers M cross referenced by store no
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file T-CODE.S as of 17:56:57 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

DESCR	1		
TERMS	1	Terms description	S
DUE-DAYS	2	due days	S
DISC%	3 MR2	discount percent when paid within due days	S
DISC.DAYS	4	DISCOUNT DAYS	
ABS.AGE.DT	5 D2/	Date that all invoices are to be aged. Leave null to calculate.	
USE.EOM	6	Use end of month date as A/R basis date	S
USER7	7	USER DEFINED	
USER8	8	USER DEFINED	
USER9	9	USER DEFINED	
USER10	10	USER DEFINED	

[401] NO ITEMS PRESENT.

..... Doc-file of file TAXJURIS.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	name of jurisdiction	S
RATE	2 MR2	tax rate	S
USER3	3	USER DEFINED	
USER4	4	USER DEFINED	

..... Doc-file of file TC.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	0	Name of terminal command	S
		item	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR	1		
TERMS	1	Terms description	S
DUE-DAYS	2	due days	S
DISC%	3 MR2	discount percent when paid within due days	S
DISC.DAYS	4	DISCOUNT DAYS	
ABS.AGE.DT	5 D2/	Date that all invoices are to be aged. Leave null to calculate.	
USE.EOM	6	Use end of month date as A/R basis date	S
USER7	7	USER DEFINED	
USER8	8	USER DEFINED	
USER9	9	USER DEFINED	
USER10	10	USER DEFINED	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CODE	1	Product code#	S
CASES	2	Cases adjusted	S
UNITS	3	Units adjustment amount	S
VALUE	4 MR2	Value of adjustment	S
AUTH	5	Authorization to make adjustment	S
TYPE	6	type of adjustment	S
COST	7 MR2	units cost at which adjustment was made	S
OLOT	9	original lot number	S
NLOT	10	new lot number.	S
AUDIT#	11	AUDIT #	
USER12	12	USER DEFINED	
USER13	13	USER DEFINED	
USER14	14	USER DEFINED	

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

MMY	2		Make, model, and year	S
VUN	5		Vehicle unit number	S
SER.NO.	6		serial number of truck	S
GVW	7		gross vehicle weight	S
C.E.	9	MR2	city efficiency	S
FEE	12	MR2\$	Loan payment or rent, cal culated per week.	S
REFR	15	MR2	refrigeration cost	S
LIC	16	MR2	license fee	S
FINES	18	MR2	finer (use the figure per route)	S
INS.	19	MR2	insurance charges	S
INSDATE	21	D2/	Date Insurance runs out.	
DESC	22		Description	
USER23	23		USER DEFINED	
USER24	24		USER DEFINED	
USER25	25		USER DEFINED	
USER26	26		USER DEFINED	

..... Doc-file of file VAF.S as of 17:56:57 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

NAME	1	Vendor name	S
ATTN	2	To whose attention it is to be mailed	S
ADDR	3	mailing address	S
CITY	4	city	S
STATE	5	state	S
ZIP	6	zip code	S
PHONE1	7	primary phone number	S
PHONE2	8	secondary phone#	S
X-Y	9	X,Y map position	S
SUN.RTE	10	route stop on sunday	S
MON.RTE	11	Route stop on Monday	S
TUE.RTE	12	Route stop on Tuesday	S
WED.RTE	13	Route stop on Wednesday	S
THU.RTE	14	Route stop on thursday	S
FRI.RTE	15	Route stop on Friday	S
SAT.RTE	16	Route stop on Saturday	S
DDIST	17 MR2	Direct distance by truck (as if only stop).	S
DTIME	18 MR2	direct time by truck (as if only stop)	S
SHP.OP	19 MT	time vendor shipping dock opens.	S
SHP.CL	20 MT	Time shipping dock closes	S
UNLOADTIME	21	. Unloading and extra time beyond that of usual for route	S
USER22	22	USER DEFINED	
USER23	23	USER DEFINED	
BALANCE	24 MR2		
OPEN-ORD	25 MR2	amount on order.	S
USER26	26	USER DEFINED	
USER27	27	USER DEFINED	
USER28	28	USER DEFINED	
USER29	29	USER DEFINED	
USER30	30	USER DEFINED	

..... Doc-file of file VCLASS.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR	1	Description of this vendor class.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file VCX.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

CUST#	1	A list of vendor numbers	M
		in this cross reference	
USER2	2	USER DEFINED	
USER3	3	USER DEFINED	

..... Doc-file of file VDR COST.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

QUANT	1	Upper limit for break	M
COST	2 MR4	Quantity break cost.	M
DEFAULT.CO	3 MR4	Break 11 (default cost)	M
ST			
EXPDATE	4 D2-	Date qty. break expires.	S
USER5	5	USER DEFINED	
USER6	6	USER DEFINED	

..... Doc-file of file VEN-CONT.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ARMANAGER	1	Phone of A-R Manager	M
ARPHONE	2	Phone of A-R Manager	M
ARFAX	3	Fax of A-R Manager	M
NOTES	4	A/P notes (DATE space NOT M ES)	
USER5	5	USER DEFINED	
USER6	6	USER DEFINED	

..... Doc-file of file VEND-MAIL.S as of 17:56:57 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Vendor name	S
ATTEN	2	to whose attention items are mailed	S
ADDRESS	3	mailing address	S
CITY	4	mailing city	S
STATE	5	mailing state	S
ZIP	6	mailing zip code	S
TELE	7	primary telephone	S
CONTACT	8	person to contact by phon e	S

..... Doc-file of file VENDKW.S as of 17:56:57 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VEND#	1	A list of vendors with th M is keyword
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file VENDNOTES.S as of 17:56:58 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

ACTION	2	
USER4	4	USER DEFINED
USER5	5	USER DEFINED

..... Doc-file of file VENDRSN.S as of 17:56:58 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

REASON	1	Reason or transaction type S e that vendor is concerned with, i.e. return to stock, price adjustment, etc.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file VENDSOUND.S as of 17:56:58 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VDR#	1	A list of vendor numbers M associated with this soun dex
USER2	2	USER DEFINED
USER3	3	USER DEFINED

[401] NO ITEMS PRESENT.

..... Doc-file of file VENPROD.S as of 17:56:58 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PRODNO	1	
USER2	2	USER DEFINED
USER3	3	USER DEFINED

[401] NO ITEMS PRESENT.

..... Doc-file of file VINVRSN.S as of 17:56:58 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

REASON	1	Reason that it was return S ed to vendor, specificall Y
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file VMF.S as of 17:56:58 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

NAME	1	Vendor name	S
ATTEN	2	to whose attention items are mailed	S
ADDRESS	3	mailing address	S
CITY	4	mailing city	S
STATE	5	mailing state	S
ZIP	6	mailing zip code	S
TELE	7	primary telephone	S
CONTACT	8	person to contact by phone	S
ST.DT.	10 D2/	Date first used as a vendor	S
PASSALONG%	11 MR2	or PASSALONG DISC%	
INV#	17	LIST OF INVOICE NUMBERS	M
OPEN.PO\$	18 MR2,	open P.O. dollars	S
POR	19	List of purchase orders received (not yet sent to AP).	M
YTD.PO\$	20 MR2,	year to date dollars	S
LYR.PO\$	21 MR2,	Last year P.O. dollars	S
ACCT#	22	Your account number with them	S
CLASS	25	vendor class	S
AP-NAME	26	A/P name	
AP-CONT	27	A/P contact	
AP-ADDR-1	28	A/P address 1	
AP-ADDR-2	29	A/P address 2	
AP-CITY	30	A/P city	
AP-STATE	31	A/P state	
AP-ZIP	32	A/P zip code	
1099-AMT	33 MR2	1099 tax form amount	S
PAYTO	34	PAYTO file item id.	S
DTIME	35 MR2	time direct as if only stop	S
SPEC	37	special instructions for printer P.O.	S
SORT-CD	38	Sort code (a vendor classification for custom repository)	S

CATG	39		rts) vendor category (another S classification scheme for vendors & reports)
RS	40		Route stop S
DDIST	41		direct distance as if fir S st stop
ALPHA	42		alphabetic vendor id. M
KEYWORD	43		Useful for lookups M
LEAD-TIME	44		vendor lead time (present S ly a manually entered fie ld)
CASH.DISBU	46		Last Cash disbursements s
RSE.SEQ#			equence number used
DOCK.OP	48	MT	time their dock opens S
DOCK.CL	49	MT	time their dock closes S
BUYER.NO	51		Item id to BUYERS file. T S he usual buyer.

PO	52	List of purchase orders placed.	M
REVIEW.CYCLE	53	Inventory Review Cycle in weeks (auto. ordering)	S
SUN.RTE	60	Sunday route stop	S
MON.RTE	61	Monday route stop	S
TUE.RTE	62	Tuesday route stop	S
WED.RTE	63	Wednesday route stop	S
THU.RTE	64	Thursday route stop	S
FRI.RTE	65	Friday route stop	S
SAT.RTE	66	Saturday route stop	S
X-Y	70	X-Y map coordinates	S
UNLOADTIME	71	unloading and extra time above the usual for the route	S
INS.RECD	75	Whether insurance verification has been received for this vendor	S
INS.EXP.DT	76 D2/	Date vendor's insurance expires	S
BRANCH	77	Enter the branch name only (!!!) if this is a branch!	S
LINES	81	Lines this vendor sells	M
PR.BRANCH	82	PRIMARY BRANCH	
MINIMUM	83 MR2,\$	VENDOR MINIMUM DOLLAR TRANSACTION	
AUTOORDER	84	Whether the vendor should be auto ordered from.	
SERV-CHGE?	85	SERVICE CHARGES?	
CONTROL	86	VENDOR CONTROL	
VDRBCKORD?	87	Does vendor backorder automatically?	S
BACKORDER?	88	Generate a backorder automatically?	S
SO-REQ	89	SALES ORDER NUMBER REQUIRED IN PO ENTRY?	S
GL#	90	vendor primary gl#	S

FRGT-GL#	91	Freight general ledger#	S
GETS.1099?	92	Does this vendor get a 1099 form?	S
FED.ID#	93	FEDERAL ID# (SOCIAL SECURITY# FOR INDIVIDUALS)	S
INACTIVE	94	Inactive for lookups?	S
USER95	95	USER DEFINED	
USER96	96	USER DEFINED	
USER97	97	USER DEFINED	
USER98	98	USER DEFINED	
USER99	99	USER DEFINED	
USER100	100	USER DEFINED	
USER101	101	USER DEFINED	
USER102	102	USER DEFINED	
USER103	103	USER DEFINED	
USER104	104	USER DEFINED	
USER105	105	USER DEFINED	
USER106	106	USER DEFINED	

..... Doc-file of file VMF.S as of 17:56:58 05 JUN 2008 Page no. 3
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

USER107	107	USER DEFINED
USER108	108	USER DEFINED
USER109	109	USER DEFINED
USER110	110	USER DEFINED
USER111	111	USER DEFINED

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Vendor name	S
ATTEN	2	to whose attention items are mailed	S
ADDRESS	3	mailing address	S
CITY	4	mailing city	S
STATE	5	mailing state	S
ZIP	6	mailing zip code	S
TELE	7	primary telephone	S
CONTACT	8	person to contact by phon e	S
ST.DT.	10 D2/	Date first used as a vend or	S
PASSALONG%	11 MR2	PASSALONG DISC%	
INV#	17	LIST OF INVOICE NUMBERS	M
OPEN.PO\$	18 MR2,	open P.O. dollars	S
POR	19	List of purchase orders r eceived (not yet sent to AP).	M
YTD.PO\$	20 MR2,	year to date dollars	S
LYR.PO\$	21 MR2,	Last year P.O. dollars	S
ACCT#	22	Your account number with them	S
CLASS	25	vendor class	S
AP-NAME	26	A/P name	
AP-CONT	27	A/P contact	
AP-ADDR-1	28	A/P address 1	
AP-ADDR-2	29	A/P address 2	
AP-CITY	30	A/P city	
AP-STATE	31	A/P state	
AP-ZIP	32	A/P zip code	
1099-AMT	33 MR2	1099 tax form amount	S
PAYTO	34	PAYTO file item id.	S
DTIME	35 MR2	time direct as if only st op	S
SPEC	37	special instructions for printer P.O.	S
SORT-CD	38	Sort code (a vendor class ification for custom repo	S

CATG	39		rts) vendor category (another S classification scheme for vendors & reports)
RS	40		Route stop S
DDIST	41		direct distance as if fir S st stop
ALPHA	42		alphabetic vendor id. M
KEYWORD	43		Useful for lookups M
LEAD-TIME	44		vendor lead time (present S ly a manually entered fie ld)
CASH.DISBU	46		Last Cash disbursements s
RSE.SEQ#			equence number used
DOCK.OP	48	MT	time their dock opens S
DOCK.CL	49	MT	time their dock closes S
BUYER.NO	51		Item id to BUYERS file. T S he usual buyer.

PO	52	List of purchase orders placed.	M
REVIEW.CYCLE	53	Inventory Review Cycle in weeks (auto. ordering)	S
SUN.RTE	60	Sunday route stop	S
MON.RTE	61	Monday route stop	S
TUE.RTE	62	Tuesday route stop	S
WED.RTE	63	Wednesday route stop	S
THU.RTE	64	Thursday route stop	S
FRI.RTE	65	Friday route stop	S
SAT.RTE	66	Saturday route stop	S
X-Y	70	X-Y map coordinates	S
UNLOADTIME	71	unloading and extra time above the usual for the route	S
INS.RECD	75	Whether insurance verification has been received for this vendor	S
INS.EXP.DT	76 D2/	Date vendor's insurance expires	S
BRANCH	77	Enter the branch name only (!!!) if this is a branch!	S
LINES	81	Lines this vendor sells	M
PR.BRANCH	82	PRIMARY BRANCH	
MINIMUM	83 MR2,\$	VENDOR MINIMUM DOLLAR TRANSACTION	
AUTOORDER	84	Whether the vendor should be auto ordered from.	
SERV-CHGE?	85	SERVICE CHARGES?	
CONTROL	86	VENDOR CONTROL	
VDRBCKORD?	87	Does vendor backorder automatically?	S
BACKORDER?	88	Generate a backorder automatically?	S
SO-REQ	89	SALES ORDER NUMBER REQUIRED IN PO ENTRY?	S
GL#	90	vendor primary gl#	S

FRGT-GL#	91	Freight general ledger#	S
GETS.1099?	92	Does this vendor get a 1099 form?	S
FED.ID#	93	FEDERAL ID# (SOCIAL SECURITY# FOR INDIVIDUALS)	S
INACTIVE	94	Inactive for lookups?	S
USER95	95	USER DEFINED	
USER96	96	USER DEFINED	
USER97	97	USER DEFINED	
USER98	98	USER DEFINED	
USER99	99	USER DEFINED	
USER100	100	USER DEFINED	
USER101	101	USER DEFINED	
USER102	102	USER DEFINED	
USER103	103	USER DEFINED	
USER104	104	USER DEFINED	
USER105	105	USER DEFINED	
USER106	106	USER DEFINED	

..... Doc-file of file VMF1.S as of 17:56:58 05 JUN 2008 Page no. 3

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

USER107	107	USER DEFINED
USER108	108	USER DEFINED
USER109	109	USER DEFINED
USER110	110	USER DEFINED
USER111	111	USER DEFINED

..... Doc-file of file VMF2.S as of 17:56:58 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

DATES	1 D2/	Dates of deliveries.	M
#-OF-ORDER	2	Number of orders.	M
S			
SYTD	3	Sales year to date	S
MYTD	4	Markup year to date	S
RYTD	5	Returns year to date	S
ORDERS	6	Orders that have been del	M
		ivered.	
LASTDEL	7 D2/	Last delivery date	S
PURCHASE-P	8	A list of P.O.s presently	M
.O.S		on system	
PURCHASES	9 MR2,\$	week to date purchase dol	M
		lars ??	
LASTBUY	10 D2/	Date of last purchase	S
SMTD	13	sales month to date	S
MMTD	14	Markup month to date	S
M.PURCHASE	28	A list of purchase order	M
-P.O.S		numbers in the month	
M.PURCHASE	29 MR2,\$	Month to date purchase do	M
S		llars	
USER30	30	USER DEFINED	
USER31	31	USER DEFINED	
USER32	32	USER DEFINED	
USER33	33	USER DEFINED	
USER34	34	USER DEFINED	
USER35	35	USER DEFINED	

..... Doc-file of file VPHONE.S as of 17:56:58 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

VDR#	1	A list of vendor numbers M with these last four in t he phone number.
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file VPX.S as of 17:56:58 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

PROD#	1	A list of product numbers bought from this vendor during year
USER2	2	USER DEFINED
USER3	3	USER DEFINED

..... Doc-file of file VPYEAR.S as of 17:56:58 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

WGT	1		Period weight	M
CASES	3		Number of cases ordered	M
BOXES	5		Units shipped in period	M
COST	6	MR2	Cost of goods sold during	M
			periods	
EXTREB	7	MR2	Please enter extended reb	M
			ate	
EXTRETAIL	9	MR2	Extended retail	M
ICC	12	MR2	Inventory Carrying Cost	M
SHC	13	MR2	Shipping cost incurred	M
USER14	14		USER DEFINED	
USER15	15		USER DEFINED	
USER16	16		USER DEFINED	

..... Doc-file of file VSORT-CD.S as of 17:56:58 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

DESCR	1	Description of vendor cla S
		ss
VMIDS	3	vendor master file ids M
USER4	4	USER DEFINED
USER5	5	USER DEFINED

[401] NO ITEMS PRESENT.

..... Doc-file of file WAREHOUSE.S as of 17:56:58 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

NAME	1	Shipto name	S
ADDRESS	2	Shipto address	S
CITY	3	Shipto city	S
ZIP	5	Shipto zip	S
INSTR	6	Special shipping instruct ions	S
WED.RTE	13	Route stop on Wednesday	S
FRI.RTE	15	Route stop on Friday	S
SAT.RTE	16	Route stop on Saturday	S
DDIST	17 MR2	Direct distance by truck (as if only stop).	S
DTIME	18 MR2	direct time by truck (as if only stop)	S
REC.CL	20 MT	Time receiving dock close s.	S
USER21	21	USER DEFINED	
SPASSIGN	22	The spooler assignment fo r pick tickets, usually a print queue.	
USER23	23	USER DEFINED	
USER24	24	USER DEFINED	

..... Doc-file of file WARRANTY.S as of 17:56:59 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NARRATIVE	1	
BASIS	2	BASIS OF WARRANTY - 1=REC S 'D DT, 2=SHIP'D DT, 3=MAN U. DT
LENGTH	3	LENGTH OF WARRANTY IN DAY S S
USER4	4	USER DEFINED
USER5	5	USER DEFINED
USER6	6	USER DEFINED
USER7	7	USER DEFINED
USER8	8	USER DEFINED

..... Doc-file of file WEEKLOST.S as of 17:56:59 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

LOST	1	Value in terms of boxes l S ost
CS.ORD	2	Cases ordered. M
UN.ORD	3	units (boxes) ordered S
CS.SH	4	cases shipped S
UN.SH	5	units (boxes) shipped S
VALUE	6 MR2\$	value in dollars lost S
ORDER#	7	A list of orders in which M these losses happened
POS	8	Position on order on whic M h this happened
MARKVAL	9 MR2\$	Value in terms of markup S lost
USER9	9	USER DEFINED
USER10	10	USER DEFINED
USER11	11	USER DEFINED

..... Doc-file of file WEIGHT.S as of 17:56:59 05 JUN 2008 Page no. 1
 *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
 DESCRIPTION

WGT	1 MD2,	billing units (not necess	S
		arily pounds)	
PRICE	2 MD3,	price per	S
EXT	3 MD2,	extended amount	S
COST	4 MD3	unit cost	S
WGTORD	5 MR2,	billing units ordered	S
REBATE	7 MR3	unit rebate	S
EREBATE	8 MR2	extended rebate	S
EMARKUP	9 MR2	extended markup	S
RETAIL	10 MD3,		S
ERETAIL	11 MR3	extended retail	S
ORD#	12	list of order numbers	M
POS.ON.ORD	13	position on order	M
CRED#	14	credit number	M
POS.ON.CRE	15	position on credit	M
D			
USER16	16	USER DEFINED	
USER17	17	USER DEFINED	
USER18	18	USER DEFINED	

..... Doc-file of file WGTCATG.S as of 17:56:59 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME	1	Name of weight report category
VNAME	2	vendor weight report category name
CUSTIDS	3	Customer item id numbers
VENDIDS	3	Vendor item id numbers
USER4	4	USER DEFINED
USER5	5	USER DEFINED

[401] NO ITEMS PRESENT.
[401] NO ITEMS PRESENT.
[401] NO ITEMS PRESENT.
[401] NO ITEMS PRESENT.
[401] NO ITEMS PRESENT.

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

Attribute	Value	Description	Unit
PO#	1	P.O.# from which original product came	S
PROD	2	Product code number of original product	S
T.BWGT	3 MR2,	expected net weight	M
WH.WGT	3 MR2,	Weight of uncut product	S
WHLE	4	number of cases of starting product	S
PCS	5	pieces	S
BRKDOWN	6	end products	M
DATE	7 D2/	date work order was placed.	M
ASSI.CST	8	assigned cost of original product	M
ELC	9	expected labor cost	M
EOC	10	Expected Overhead Cost	M
ECS	11	expected cases produced	M
EUN	12	expected units produced	M
ECST	13	expected unit cost of end products	M
EDATE	14 D2/	expected date of pulling whole product	M
EWGT	15 MR2,	expected net weight	M
T.EWGT	15 MR2,	expected net weight	M
ACS	16	actual cases	M
AUN	17	actual units	M
ACOST	18	Actual cost of cut product	M
ALC	19	Actual cost of labor	M
AOC	20	Actual Overhead Cost	M
AWGT	21 MR2,	Actual weight used.	M
E.MHRS	22 MR2,	expected man hours to complete job	S
A.MHRS	23 MR2,	Actual man hours to complete	S
SPEC	24	special instructions	S
ADATE	25 D2/	actual date of completion	M
RDATE	26 D2/	required date	M

OTK.EXP	27 MR2,	Cost expected off the kni M fe
OTK.ACT	28 MR2,	Actual cost off the knife M
BRANCH	29	Branch S
TYPE	30	Build or Separate or Many S -to-many (B,S,M)
PROCESS	31	
E.WG	32 MR2,	expected wage rate to com S plete job
A.WG	33 MR2,	actual wage rate to compl S ete job
E.OC	34 MR2,	expected overhead to comp S lete job
A.OC	35 MR2,	actual overhead to comple S te job
STD.CST	36 MR3,	Computed Standard Cost fr M om Manufacturing
ACT.CST	37 MR3,	Computed Actual Cost from M

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

		Manufacturing	
O.LOTID	49	LOT NUMBER IDENTIFIER (VE M NDOR*LOTNO*PO*PO.LN*LOCAT ION) OF ORIG	
O.LOTNO	50	Lot number of used produc M t	
O.LOTCOST	51 MR3	original lot cost	M
O.LOTVEND	52 MR2	vendor of original produc M t (lot)	
O.LOTPO	53	P.O. number of original l M ot	
O.LOTQUAL	54	Quality code of lot	M
O.LOTEXPIR DT	55 D2/ DT	Lot expiration date	M
O.L.BIN#	56	original lot location	M
O.LOTRECDD T	57 D2/ T	Date original lot product M received.	
O.L.WARRPL AN	58	WARRANTY PLAN CODE	S
O.LOTACCTS	59	customer accounts which m M ay buy product	
LOT#	100	Lot number of end product M (assigned)	
L.QUAL.CD	101	quality assigned product M to end product	
LOT.ID	102	LOT NUMBER IDENTIFIER (VE M NDOR*LOTNO*PO*PO.LN*LOCAT ION) OF FINAL	
L.EXPIR.DT	103 D2/ DT	lot expriation date of pr M oduced product.	
L.ACCOUNTS	104	customer accounts which m M ay buy product	
LOT.BIN#	105	Lot location code of fina M l product	
WARRPLAN	106		
USER107	107	USER DEFINED	
USER108	108	USER DEFINED	
USER109	109	USER DEFINED	

USER110	110	USER	DEFINED
USER111	111	USER	DEFINED
USER112	112	USER	DEFINED
USER113	113	USER	DEFINED
USER114	114	USER	DEFINED
USER115	115	USER	DEFINED
USER116	116	USER	DEFINED
USER117	117	USER	DEFINED
USER118	118	USER	DEFINED
USER119	119	USER	DEFINED
USER120	120	USER	DEFINED
USER121	121	USER	DEFINED
USER122	122	USER	DEFINED
USER123	123	USER	DEFINED
USER124	124	USER	DEFINED
USER125	125	USER	DEFINED
USER126	126	USER	DEFINED
USER127	127	USER	DEFINED

..... Doc-file of file WORDER.S as of 17:56:59 05 JUN 2008 Page no. 3
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

[401] NO ITEMS PRESENT.

..... Doc-file of file WRITER.S as of 17:56:59 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NAME 1

..... Doc-file of file WRPKEY.S as of 17:56:59 05 JUN 2008 Page no. 1

..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

NCC2	1	New category code	S
CUST	2	customer number	S
SHIP.DT	3 D0/	Shipping date	S
SL#	4	salesman number	S
USER5	5	USER DEFINED	
USER6	6	USER DEFINED	

..... Doc-file of file YTD.WEIGHT.S as of 17:56:59 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

WGT	1 MD2,	Number of billing units s S	
		old	
EMARKUP	2	Extended markup	S
SALES	3 MD2,	Sales dollars	S
ERETAIL	4 MD2	Extended retail	S
WGTORD	6 MR2,	Weight ordered	S
USER7	7	USER DEFINED	
USER8	8	USER DEFINED	

..... Doc-file of file ZIP.S as of 17:56:59 05 JUN 2008 Page no. 1
..... *A0..... A/AMC CONVERSIONS..... ATTRIBUTE..... SM
DESCRIPTION

TERRITORY 1

SALES TERRITORY FOR OUTSI S
DE SALES REPORTS