

1099.CLEAR CLEARS OUT THE 1099 BUCKET AT THE END OF THE YEAR
1099.FORMS PRINTS 1099 FORMS
ACT.CODES used to print inventory activity codes? somewhere
?
ADJDETAIL CALLED FROM PRODUCT INQUIRY, INVENTORY ADJUSTMENT
(TRANSFER) DETAIL.
ALL.OR.ONE.DETERMINES IF PRIVILEGED TO SEE ANY BRANCH, THEN P
ROMPTS FOR IT.
ALL.OR.ONE.DETERMINES IF PRIVILEGED TO SEE ANY BRANCH, THEN P
ROMPTS FOR IT.
ALLOC ALLOCATES INVENTORY FOR LATER SHIPMENT.
ALLOCDT TOTAL ALLOCATIONS BY DATE FOR PRODUCT INQUIRY.
ALLPROD PRODUCT SHIPPED REPORT.
ALLPROD2 PRODUCT SHIPPED REPORT.
ALLPRODB PRODUCT BOUGHT REPORT.
ALLPRODB2 PRODUCT BOUGHT REPORT.
AP.CASH.HISASH HISTORY PURGE
AP.OE.CRED.CHECKS OUR CREDIT WITH VENDOR
AP.OE.CRED.PO CREDIT REEVALUATION.
AP.RELEASE RELEASES P.O.S FROM A/P CREDIT HOLD.
APADJ&C2 A/P ADJUSTMENTS & CREDIT MEMO'S
APADJ&C3 A/P ADJUSTMENTS AND CREDIT MEMO, SPECIAL. MEMOS A
RE OPTIONAL.
APCASHENTRYA/P CASH ENTRY
APCHANGEPAYCHANGE PAYTO OF POSTED INVOICE.
APCRDISPLAYDISPLAYS OLD CREDITS.
APCREDITCLEA/P BATCH CLEAR OF CREDIT HOLD ITEMS.
APCREDITPURPURGES A/R CREDITS.
APCREDREPORCREDIT REPORT ON AN INDIVIDUAL PRODUCT.
APCREDREPORCREDIT WEIGHT REPORT #2 - ALL VENDORS
APCREDREPORCREDIT WEIGHT REPORT FOR AN INDIVIDUAL VENDOR.
APCRLTSELEA/P CREDIT LOT SELECTION.
APCWPURGE A/P CREDIT WEIGHT PURGE
APDETAIL.RPCUSTOMER A/R DETAIL REPORT.
APHISTDICT CREATES DICTIONARIES FOR APHHIST FILES.
APHISTPURGENEW A/R HISTORY PURGE
APHOME.SPECIN-HOUSE ITEMIZED VOLUME & WEIGHT REPORT. (A/P)
APHREVIEW A/P HISTORY ITEMS LOOKUP
API.SUB SUBROUTINE FOR DISPLAYING A/P INFO.

APINVOICEPOSTS INVOICES TO A/P AND HISTORY FILES.
APINVOICEPUINVOICE PURGE PROGRAM.
APLEDGER A/P LEDGER DISPLAY AND PRINT PROGRAM
APNEWACC CHANGES VENDOR ACCOUNT NUMBERS.
APNEWCRPRIN COPYRIGHT MAY 5 1989 JOHN RACINE
APNOTES.SUBDISPLAYS VENDOR NOTES
APORDREVIEWRECEIVED PURCHASE ORDER REVIEW
APPASTDUE WEEKLY A/P PAST DUE REPORT.
APPERFORMANPERFROMANCE DISPLAY
APPRODKEY POSTS NEW ITEMS TO INVERTED LISTS IN LISTFILE.
APPURGE PROGRAM TO PURGE BALANCED A/P ITEMS, USING APM FILE.
APVHISTPROPRODUCT VENDOR HISTORY DISPLAY PROGRAM.(OFF P.O.S)
APREGIONS PURCHASING REPORT BY REGIONS.
APREPORTS VENDOR SUMMARY REPORT.
APREVIEW A/P OPEN ITEMS LOOKUP
APSERV.CHGE A/P SERVICE CHARGE GENERATION AND REPORT.
APSETUP VENDOR SELECTOR
APSPEC.STATSTATISTICAL MOVEMENT BY VENDOR
APSPEC.VOL ITEMIZED VOLUME & WEIGHT REPORT
APSPEC.VOL.ITEMIZED AND WEEKLY BILLING.
APSPEC.VOL.COST/PRICE WEIGHT REPORT
APSPEC.VOL2ITEMIZED VOLUME AND WEEKLY BILLING BY STORE
APSPEC.VOL3ITEMIZED VOLUME & WEEKLY BILLING BY VENDOR
APSPECIPT ACCEPTS AND VALIDATES PARAMETERS FOR SELECTION OF ITEMS FOR WEIGHT REPORTS.
APSPECRPT.DSPECIAL VENDOR REPORT DRIVER. (Obsolete, use SPEC RPT.DRIVER)
APSTART-UP INITIALIZES SOME CUSTOMER SALES YTD TALLIES.
APSTARTUP
APSTATEMENTA/P STATEMENTS
APSTATEMENTONE PROGRAM THAT CAN BE USED TO PRINT STATEMENTS.
APSUM-AGE SUMMARY AGED PAYABLES REPORT
APTOT.WGT WEEKLY VENDOR SUMMARY WEIGHT REPORT
APUPDATE A/P UPDATE
APVPCREDIT APVPHIST CREDIT POSTING
APVPHISTPROVENDOR PRODUCT HISTORY DISPLAY PROGRAM **
APVPINIT2 APVPHIST WEEKLY/MONTHLY POSTING

APWEIGHT.RPWEEKLY VENDOR WEIGHT REPORT
APWEIGHTPROPOSTS WEIGHT TO YTD.WEIGHT AND PURGES WEIGHT FILE.
APWGT.RPT WEEKLY STORE WEIGHT REPORT (ONE OF MANY VERSIONS).
APWORKCANCEPROGRAM TO CANCEL PAYMENT/DEBIT/CREDIT PRIOR TO UP
DATE
APWORKSHEETA/P WORKSHEET
ARADJ&C2 A/R ADJUSTMENTS & CREDIT MEMO'S
ARADJ&C3 A/R ADJUSTMENTS AND CREDIT MEMO, SPECIAL. MEMOS A
RE OPTIONAL.
ARCREDITPURPURGES A/R CREDITS.
ARHISTPURGENEW A/R HISTORY PURGE
ARHREVIEW A/R HISTORY ITEMS LOOKUP
ARI.SUB SUBROUTINE FOR DISPLAYING A/R INFO.
ARLEDGER A/R LEDGER DISPLAY AND PRINT PROGRAM
ARPASTDUE WEEKLY A/R PAST DUE REPORT.
ARPURGE PROGRAM TO PURGE BALANCED A/R ITEMS, USING ARM FIL
E.
ARREVIEW A/R OPEN ITEMS LOOKUP
ARSERV.CHGESERVICE CHARGE GENERATION AND REPORT.
ARSETUP CUSTOMER SELECTOR
ARSTATEMENTA/R STATEMENTS
ARSTATEMENTA/R STATEMENTS
ARUPDATE A/R UPDATE
ARWORKCANCEPROGRAM TO CANCEL PAYMENT/DEBIT/CREDIT PRIOR TO UP
DATE
ARWORKSHEETA/R WORKSHEET
AUTOADJUST AUTOMATIC ADJUSTMENT OF INVENTORY, BY DEDUCTING TH
E DIFFERENCE OF PHYSICAL AND FROZEN STOCK LEVEL
BACKORDERGEAUTOMATED BACKORDER GENERATION FROM LOST.SALES
BD CUSTOMER CATEGORY BY PRODUCT CATEGORY BREAKDOWN RE
PORT.
BD2 (BREAKDOWN TWO) CUSTOMER CATEGORY BY PRODUCT CATEG
ORY
BELOWORDERPBELOW ORDER POINT REPORT
BIDENTRY BID PRICE ENTRY.
BIDENTRY2 POSTS BID PRICES BY CUSTOMER RANGE.
BIDENTRY3 POSTS BID PRICES BY ACCOUNT CATEGORY.
BIDPURGE PURGES BID PRICES.
BIDREENTRYBID RETAIL ENTRY

BIDRETENTRYASSIGN BID CUSTOMER RETAILS BY CUSTOMER RANGE.
BIDRETENTRYENTRY OF CUSTOMER RETAILS BY ACCOUNT CATEGORY.
BIL.AVAIL BILLING ENTRY AVAILABLE CALCULATIONS
BIL.COMMONSBIL.COMMONS - COMMON VARIABLES FOR ORDER UPDATE AND ONE-STEP INVOICING.
BIL.DAY COMPUTES NEXT DELIVERY DAY BASED ON DAY OF WEEK.
BIL.OPENS NCLUDE IBP BIL.COMMONS
BILLTOREVIEPROGRAM TO DISPLAY BILLTO INFO AND INDIVIDUAL CUSTOMER INFO.
BIN.VALID USED IN VALIDATION OF BIN#S DURING FILE MAINTENANCE
BRANCHENTRYVALIDATES BRANCH ENTRY
BRANCHINV SHOWS SOME DATA ABOUT STOCK LEVELS IN OTHER BRANCHES.
BRANCHSETUPASSIGNS BRANCHES TO PRINT QUEUES
BUILD.VSORTREBUILD VENDOR SORT CODE XREF FILE
BUILDALPHA REBUILD ALPHA FILES
CALC.LEAD.TCalculate Vendor Lead times.
CALENDARMAIMaintains yearly calendar
CALLS SHOWS ROUTING OF A DAILY ROUTE AS IT LOOKS RIGHT NOW.
CASH.HIST.PASH HISTORY PURGE
CASHENTRY CASH ENTRY
CASHENTRY2 CASH ENTRY (THIS ISN'T USED)
CATDISPLAY DISPLAYS CATEGORIES FOR LASTBUY
CATG CUSTOMER BY PRODUCT CATEGORY INQUIRY
CBILLTO CHANGES CUST# ON AN ORDER.
CHANGEBILLTCHANGE BILLTO OF POSTED INVOICE.
CHANGELOCATCHANGE INVENTORY WAREHOUSE LOCATION.
CHISTPROG CUSTOMER HISTORY DISPLAY PROGRAM **
CLEAR POSTS WEIGHT TO YTD.WEIGHT AND PURGES WEIGHT FILE.
CLEARACCOUNCLEARS ACCOUNT FILES AT INSTALLATION OR BRANCH ADDITION
CLEARDICTS CLEARS DICTIONARIES.
CLEARSH CLEARS ORDERS FROM SALES HOLD IF BATCH CLEARING IS USED.
CLEARSH2 WILL CLEAR ORDERS FROM SALES HOLD IF BATCH HOLDING IS USED.
CLEARXXHISTCLEARS XXHIST FILES

COLORTEST use this to test cursor attributes like reverse, b
link, etc.

COMMONSTARTINITIALIZES ALL NAMED COMMONS FOR PURVEYOR

CONVERTBID CONVERTS BIDS

CONVTRANS CONVERTS TRANS FILE IDS (DATES)

COSTING WINDOW DISPLAY

COSTING4 PROJECTS COSTS AND DISPLAYS THEM AND OTHERS. (PO E
NTRY)

COSTING6 PROJECTS COSTS AND DISPLAYS THEM AND OTHERS.

COSTING7 PROJECTS COSTS AND DISPLAYS THEM AND OTHERS.

COSTING9 PROJECTS COSTS

COVDELETE DELETES DELPKY ID'S AFTER COVER (ROUTE) SHEET PRI
NTING.

COVERSHEET ALLOWS SPECIFICATION OF P.O.'S THAT SHOULD APPEAR
ON ROUTESHEETS. (OBSOLETE, NOW AUTOMATICALLY SELEC
TED.)

CPCREDIT CPHIST CREDIT WEEKLY/MONTHLY POSTING

CPHISTPROG CUSTOMER PRODUCT HISTORY DISPLAY PROGRAM **

CPINIT2 CPHIST WEEKLY/MONTHLY POSTING

CPVHISTEOY MOVES END OF YEAR DATA FOR CVPHIST

CRDISPLAY DISPLAYS OLD CREDITS.

CREDDETAIL PRODUCT INQUIRY CREDIT HISTORY DETAILS.

CREDDETAIL2PRODUCT INQUIRY CREDIT DETAILS.

CREDDETAILSDoes this have any real use? Do a search in your
spare time.

CREDITCLEARBATCH CLEAR OF CREDIT HOLD ITEMS.

CREDREPORT CREDIT REPORT ON AN INDIVIDUAL PRODUCT.

CREDREPORT2CREDIT WEIGHT REPORT #2 - ALL CUSTOMERS

CREDREPORT3CREDIT WEIGHT REPORT FOR AN INDIVIDUAL CUSTOMER.

CRLTSELECTA/R CREDIT LOT SELECTION.

CS5.EXECUTE EXECUTE 'RUN UTIL STACKER'; ** automatically upda
ted

CSHIPTO4 MAINTAINS SHIPTO'S IN ORDER MAINTENANCE AND ADDITI
ONS

CUST-PRICE-CUSTOMER PRICE EXCEPTION ENTRY

CUSTADDR CUSTOMER SHIP-TO ADDRESS MAINTENANCE

CUSTPRICEEXC2

CUSTROUTE CUSTOMER ROUTING MAINTENANCE PROGRAM (OBSOLETE)

CUSTSELECT CUSTOMER SELECTOR

CVHISTPROG CUSTOMER VENDOR HISTORY DISPLAY PROGRAM
CVIEW2 ALLOWS CUSTOMER MASTER RECORDS TO BE VIEWED. (OBS
 OLETE - USE UPD CMF1)
CVP.ROLL.EOTHIS ROUTINE ROLLS THE CUST*VEND*PROD FILES AT FIS
 CAL END OF YEAR.
CVP.TRANSFOTransforms Period Data
CVP.TRANSFOTransforms Yearly Data
CVP.TRANSFOTransforms Period Data for APVPHISTPROG & APPVHIST
 PROG
CVP.TRANSFOTransforms Yearly Data for APVPHISTPROG & APPVHIST
 PROG
CVPHIST.TRATransforms CVPHIST data to be displayed as Excel S
 preadsheets
CVPHISTDICTCREATES DICTIONARIES FOR CVPHIST FILES.
CWPURGE CREDIT WEIGHT PURGE
DAILYCATG DAILY CATEGORY SALES REPORT.
DAILYCLEAR CLEARS DAILY FILES
DAL-INIT USED TO PROVIDE CERTAINTY ON ALLOCATIONS REPORTS.
DALINIT
DALLOCK SETS AND CHECKS LOCKS FOR DAILY ALLOCATIONS REPORT
 .
DEACTIVATE PROGRAM TO DEACTIVATE CUSTOMERS FROM A SELECTED LI
 ST.
DEALLOC DEALLOCATES PRODUCT AS SOLD.
DELDAYS DISPLAYS VALID DELIVERY DAYS
DELETION OBSOLETE ROUTINE
DELETION2 DELETES A LINE FROM UPDATED ORDERS.
DELETION3 DELETES LINES IN ORDER ENTRY, MAINTENANCE, AND ADD
 ITIONS.
DET-AGE DETAILED A/R AGEING REPORT.
DETAGE
DETAIL.RPT CUSTOMER A/R DETAIL REPORT.
DIRECTS ENTERS COST FOR DIRECT SHIPMENTS.
DLS PRINTS DAILY LOST SALES BY CUSTOMER
DOC-ALL-FILDoes a DOC-FILE for every File dictionary
DOCALLFILES
DPPO DIRECT PRINT OF P.O.'S
DROUTESUMMADAILY ROUTE SUMMARY.
DS.CONTROLSREADS CONTROL & SEQUENCE VARIABLES FROM CONTROL AN

D SEQUENCE FILES.
DS.OPENS OPENS ALL FILES FOR PURVEYOR
DTPRINT PRINTS DELIVERY TICKETS.
DTPRINT1 RUNS BP DTPRINT
DUNNING RUNS DUNNING LETTERS
ENTERBRANCHVALIDATES AND ENTERS BRANCHES
EOM.REPORT END OF MONTH MANAGEMENT REPORT.
EOM.TURNS PROGRAM TO PRINT ALL BRANCH EOM INV TURNS
EOMINV1 PROGRAM TO PRINT ALL BRANCH EOM INV.
EOMINV2 PROGRAM TO PRINT ALL BRANCH EOM INV.
EQQ.JR ADJUSTS EOQS FOR OUR NEEDS.
EQQNEW ADJUSTS EOQS FOR OUR NEEDS.
EOW.REPORT
EOY-MONTH-SRESETS MONTHLY SALES FIGURES.
EOY-RESET-VMF
EOYINVROLL END OF YEAR INVENTORY ROLLOVER
EOYMONTHSALES
EOYRESETVMF
ETA-COMPUTECOMPUTES ESTIMATED TIMES OF ARRIVALS FOR ROUTESHEET
S.
ETA-COMPUTECOMPUTES ESTIMATED TIMES OF ARRIVALS FOR ROUTESHEET
S.
ETACOMPUTE
ETACOMPUTE2
FAMILY.BUILBUILD FAMILIES THAT CAN BE LOOKED UP AS KEYWORDS
FIXMARGIN SIMILAR IN FUNCTION TO INVMARGIN & TEMPMARGIN
FIXMARGIN2 SIMILAR IN FUNCTION TO INVMARGIN & TEMPMARGIN
FPOCH CHANGE EXPECTED ARRIVAL DATE OF FREIGHT.
FPODEL CANCEL FREIGHT P.O.
FPOPRI NT PRINT FREIGHT & STORAGE MEMOS
FPOPURGE FREIGHT AND STORAGE MEMO PURGE.
FPORPRINT PRINTS FREIGHT AND STORAGE MEMOS.
FREEZECHECKChecks for physical inventory freeze for PROCs
FREEZECHECKCHECKS TO SEE IF INVENTORY IS FROZEN BEFORE ALLOWING
RUN
FREEZEINV THIS PROGRAM FREEZES OR UNFREEZES INVENTORY RELATED
PROCESSING.
FREEZESTOCKFreezes stock levels for physical inventory processing,
allowing daily work to continue. Must be re

worked for lot control.

FROZPINV FROZEN PHYSICAL INVENTORY COUNT SHEET.
FSSEAPINV FRESH SEAFOOD PHYSICAL INVENTORY SHEET.
GETLOTID Returns a standard version of the LOTID. Should be used whenever a LOTID has to be put together.
GETPRICE1 RETRIEVES PRICES FOR ORDER PROCESSING.
GETPRICE2 RETRIEVES PRICES FOR ORDER PROCESSING.
GETPRICE3 RETRIEVES PRICES FOR REPORTS.
GPRANK RANKS INVENTORY FOR SALES PURPOSES.
HELP NCLUDE UTIL.IBP NAMEDCOMMONMARKS
HEXCONV CONVERTS HEX NUMBERS TO DECIMALS.
HOME.SPEC.SIN-HOUSE ITEMIZED VOLUME & WEIGHT REPORT.
HPRODLABELSPRODUCT LABEL PRINTING PROGRAM, WITH HEADER.
ICCSETUP RESETS MONTH TO DATE FIGURES FOR INV CARRYING COST

.

INDPERCENTRINDIVIDUAL CUSTOMER PRODUCT PERCENTAGE ENTRY.
INDPERCENTRPOST INDIVIDUAL CUSTOMER-PRODUCT PRICE PERCENTAGE BY CUSTOMER RANGE.
INDPERCENTRSAME AS INDPERCENTRY2 BUT BY ACCOUNT CATEGORY.
INV.LEDGER INVENTORY LEDGER CARD
INVADJ INVENTORY ADJUSTMENTS
INVDEDUCT UPDATES INVENTORY FROM OUTGOING. (REPLACED WITH INVDEDUCT2, THOUGH)
INVDEDUCT2 DEDUCTS OUTGOING FROM INVENTORY.
INVDETAIL CALLED FROM PRODUCT INQUIRY TO GIVE DETAILS ON PRODUCT SHIPPED.
INVINIT2 INITIALIZES MONTHLY USAGE TOTALS.
INVLEDDIS CALLED FROM PRODUCT INQUIRY. INCOMING PURCHASES.
INVLEDGER INVENTORY LEDGER UPDATE
INVLEDPURGEPURGES INVENTORY LEDGER
INVMARGIN USED FOR CORRECTLY MARGINS AFTER INCORRECT POSTING DAY BEFORE.
INVOICEPOSTPOSTS INVOICES TO A/R AND HISTORY FILES.
INVOICEPURGINVOICE PURGE PROGRAM.
INWARRANTY CHECKS TO SEE IF THIS ITEM IS STILL IN WARRANTY.
IP INITIALIZES INVENTORY ALLOCATION RECORDS FOR RESET

.

IP2 SAFEGUARDS DAILY ALLOCATION FIGURES.
IWHDETAIL WORK ORDER DETAIL HISTORY OF CUTS.

IWODETAIL INCOMING PROCESSING DETAIL ROUTINE.
KW.ADD NCLUDE UTIL.IBP NAMEDCOMMONMARKS
KW.DEL NCLUDE UTIL.IBP NAMEDCOMMONMARKS
LASTBUY DISPLAYS LAST PURCHASES OF EACH PRODUCT.
LOAD.CUST.SLOADS CUSTOMER SALES HISTORY
LOAD.FUT.LILOADIN PRODUCT FUTURE LIST PRICES
LOAD.FUT.RELOADIN PRODUCT FUTURE REPLACEMENT COSTS
LOC.SEQUENCSequences inventory numbers by location for certain reports
LOGON.TO.XFLOGS THE USER OVER TO ANOTHER ACCOUNT TO DO TRANSFER
LOOKUP2 CUSTOMER LOOKUP
LOSTMARK COMPUTES MARKUP LOST ON DAILY SALES.
LOT-INIT-ALRebuilds allocations at lot level.
LOTALLOC SUBROUTINE TO DO LOT ALLOCATIONS
LOTALLOCDETPRODUCT INQUIRY LOT ALLOCATIONS DETAILS.
LOTALLOCREPPROGRAM TO PRINT AN ALLOCATIONS REPORT WITH LOT DETAIL.
LOTDEALLOC SUBROUTINE TO DO LOT DEALLOCATIONS
LOTENTRY DOES ENTRY OF INCOMING LOT INFO.
LOTENTRY.PHDOES ENTRY OF INCOMING LOT INFO.
LOTENTRYB OES ENTRY OF INCOMING LOT INFO. FOR PURCHASING ONE STEP
LOTENTRYD INVENTORY TRANSFERS, CODE NUMBER CHANGES.
LOTHIST DISPLAYS PURGED LOTS FOR A PRODUCT
LOTHISTPURGPROGRAM TO PURGE INVENTORY RECORD OF LOT INFORMATION.
LOTINITALLOC
LOTPURGE PROGRAM TO PURGE INVENTORY RECORD OF LOT INFORMATION.
LOTSELECT ORDER ENTRY LOT SELECTION SUBROUTINE.
LOTSELECT.PPHYSICAL INVENTORY LOT SELECTION & ADDITION
LOTSELECTB ORDER UPDATE AND ONE STEP LOT SELECTION SUBROUTINE
LOTSELECTC INVENTORY ADJUSTMENT LOT SELECTION ROUTINE.
LOTSELECTD INV ADJUSTMENTS LOT SELECTION SUBROUTINE.
LOTVERIFY DOES VERIFICATION OF INCOMING LOT INFO.
LOWGP LOW GROSS PROFIT REPORT FOR A BRANCH
LSMAKE MAKES LOST SALES BY PRODUCT FROM LOST SALES BY CUS

TOMER ORDER.
MAKE.BRANCHTO RENAME BRANCH FILES ON MVBASE/MENTOR
MAKE.CA MAKES CUST-ANALYSIS FILE MONTHLY
MAKE.MAIN.BTO RENAME MAIN BRANCH FILES ON MVBASE/MENTOR
MANAGER a relic from the past for reference
MARGIN CALCULATES MARKUPS ON ORDERS.
MARGIN2 CALCULATES MARGINS
MARGIN3 CALCULATES MARGINS ON ORDERS.
MARGIN5 CALCULATES MARGINS IN ORDER ENTRY.
MARKCHECK COMPARES MARKUPS NEEDED WITH MARKUPS MADE.
MCP MP=STRING
MCP2 FT=CHAR(27):CHAR(91):CHAR(68)
MEMPO MEMO FREIGHT P.O. ENTRY. (ONE-STEP ENTRY & RECEIVING)
MERGE MERGE ORDERS.
MLSMAKE MONTHLY LOST SALES POSTING.
MNTHINIT RESETS MONTHLY CMF2 TALLIES.
MONTHLYSUMMMONTHLY SUMMARY REPORT
MR MONTHLY TRUCK ROUTING AND SALES REPORT.
MRHINIT MONTHLY ROUTE HISTORY INITIALIZATION.
NEWACCPROG CHANGES CUSTOMER ACCOUNT NUMBERS.
NEWALSTART INITIALIZES INVENTORY TALLIES OF ALLOCATIONS FROM DALLOC FILE RECORDS OF SAME.
NEWAPDETAGEA/P DETAIL AGEING
NEWCRPRINT PRINT CREDIT MEMO
NEWDETAGE A/R DETAIL AGEING
NEWPERPRICEPRICING PERCENTAGE ENTRY
NEWPHONE
NEWPO FREIGHT AND STORAGE MEMOS
NEWPO1 EXPECTED FREIGHT & STORAGE ENTRY
NEWPO2 ACTUAL FREIGHT AND STORAGE ENTRY
NEWPO3 ONE-STEP FREIGHT AND STORAGE ENTRY.
NEWPO4 FREIGHT AND STORAGE REVIEW
NEXTPONUM GETS NEXT VALID PO NUMBER.
NOTES.PRINTPRINTS CUSTOMER AND VENDOR NOTES
NOTES.SUB DISPLAYS CUSTOMER NOTES
NOTIFYAPCRENOTIFIES ALL LOGGED ON TO AP THAT AN ORDER MUST BE RELEASED.
NOTIFYCREDINOTIFIES ALL LOGGED ON TO CREDIT THAT AN ORDER MUS

T BE RELEASED.
NPRECDETAILP.O. RECEIPT PRODUCT INQUIRY DETAIL LISTING SUBROUTINE.
OE.CRED.CK CHECKS CUSTOMER CREDIT
OE.CRED.CK.CHECKS CUSTOMER CREDIT FOR ONE STEP INVOICING
OE.CRED.RECORDER ENTRY CREDIT REEVALUATION.
OLD.APDETAGDETAILED A/P AGEING REPORT.
OLD.ENTRY.CPROGRAM TO VALIDATE AUTHORIZATION TO ENTER PROGRAMS.
OLD.INVADJ INVENTORY ADJUSTMENTS
OLD.ORDSORTSORTS CUSTOMER ORDERS BY BIN#.
OLD.PRINT.IPRINTS INVOICES
OLD.VENDLOOVENDOR NUMBER LOOKUP SUBROUTINE.
OLDARUPDATEA/R UPDATE
OLDCASHENTRCASH ENTRY
OLDPCVHISTECREATES DICTIONARIES FOR CVPHIST FILES.
OLDJGHCRPRIA relic just for reference
OLDPORECPURPURGES P.O. RECEIPTS.
OLDREPORTPROLD PRICE GENERATOR FOR REPORTS.
ORD.BIN.VALUSED IN VALIDATION OF BIN#S DURING FILE MAINTENANCE
E
ORDADD3 SUBROUTINE IN ORDER ENTRY TO MAKE ADDITION TO PREVIOUSLY PLACED ORDERS.
ORDADD3.112SUBROUTINE IN ORDER ENTRY TO MAKE ADDITION TO PREVIOUSLY PLACED ORDERS.
ORDBIDPURGEPURGES BIDS
ORDCANCEL CANCEL OPEN ORDERS.
ORDDETAIL PRODUCT INQUIRY PRESENT ORDER DETAIL.
ORDENT3 ORDER ENTRY
ORDINQ CUSTOMER AND ORDER INQUIRY
ORDMAIN3 ORDER MAINTENANCE
ORDREV CUSTOMER ORDER REVIEW.
ORDREV.OLD CUSTOMER ORDER REVIEW.
ORDREVIEW CREDIT REVIEW AND RELEASE ORDERS.
ORDSORT SORTS CUSTOMER ORDERS BY BIN#.
ORDUPDATE STARTS ORDUPDATE AS A BP.
ORDUPDATE.SUPDATES PICK TICKETS FOR DELIVERY TICKET PRINTING.
OWHDETAIL HISTORY OF WORK ORDER ORIGINAL PRODUCT.
OWODETAIL OUTGOING PROCESSING DETAIL ROUTINE.

P-REBLDLISTREBUILD P-PRODKEY LISTS.
PAYTOREVIEWPROGRAM TO DISPLAY PAYTO INFO AND INDIVIDUAL VENDOR INFO.
PCANCEL PURCHASE ORDER CANCELLATION
PCHISTPROG PRODUCT CUSTOMER HISTORY DISPLAY PROGRAM.
PERFORMANCERecalculates performance of customers and you with vendors daily.
PERFORMANCEPERFROMANCE DISPLAY
PERFORMANCECOLLECTS TRENDS FOR A/R PERIODS VALIDATES AND UPDATES DATES AND ACCOUNTING PERIODS
.
PHISTPROG PRODUCT HISTORY DISPLAY PROGRAM.
PHYSRANK RANKS INVENTORY FOR PHYSICAL PURPOSES.
PICK PRINTS PICK TICKETS
PICK2 PRINTS PICK TICKETS (OBSOLETE, USE PICK)
PINVPROG PHYSICAL INVENTORY ENTRY
PO-AP-POST P.O. RECEIPT UPDATE AND BRIDGE TO A/P. (NO LONGER USED)
PO-INIT RESETS P.O. INCOMING COUNTERS.
PO.XREF CROSS REFERENCES P.O.#S WITH INVOICE NUMBERS, REGARDLESS OF CUST#
POAPPOST
POCR ALLOWS P.O. RECEIPTS TO BE UPDATED AFTER POSTING.
PODATE CHANGE EXPECTED DATE OF ARRIVAL OF A PURCHASE.
PODELETION SUBROUTINE TO DELETE LINES ON AN OPEN PO.
PODETAIL CALLED FROM PRODUCT INQUIRY. INCOMING PURCHASES.
POE.ONE.STE(ONE-STEP ENTRY & RECEIVING) MEMO P.O.'S
POE.OPENS PURCHASE ORDER ENTRY OPENS
POENT PURCHASE ORDER ENTRY.
POINC SETS UP P.O.'S TO BE INCLUDED ON ROUTESHEETS.
POINT
POINQ VENDOR AND PO INQUIRY
PONE.OPENS OPENS FILE VARIABLES FOR PO ONE STEP
POPRINT PRINTS P.O.'S & BRANCH TRANSFERS
POPURGE PURGES INCOMING P.O.'S THAT TURN OUT NOT TO COME.
POPURGE2 PURGES PURCHASES ORDERS.
POR.OPENS Stock Receipts file opener.
POREC P.O. RECEIVING PROGRAM
PORECPRINT PRINTS P.O. (STOCK) RECEIPTS

PORECPURGE A/P INVOICE PURGE PROGRAM.
POREPRINT REPRINT INCOMING PURCHASE ORDER.
POREVIEW P.O. RECEIPT REVIEW PROGRAM
POWRITE USED IN MAKING PRELIMINARY & FINAL TRUCK REPORTS.
PPKCONV CONVERTS P-PRODKEY FILE ITEM TO LISTS IN THE LISTF
ILE.
PPL PROC PRODUCT LOOKUP
PRCCST PROJECTS A PRICING COST.
PRCCST2 PROJECTS A PRICING COST FOR PRICE LISTS ONLY (USES
3 DAYS).
PRCCST4 PROJECTS A PRICING COST.
PRDLOAD PRODUCT LOAD PROGRAM, ABBREVIATED
PREBLDLIST
PRICE-LOOKUOLD PRICE LOOKUP. NOT PRESENTLY USED.
PRICE-LOOKUPPRICE LOOKUP
PRICE.BOOK PRICE BOOK PROGRAM (ACTUALLY GENERATES PRINT JOB)
PRICE.BOOKSSETS UP PRICE BOOKS.
PRICE2REPORBASIC PRICE REPORT
PRICELIST PRICE LIST PRINTING PROGRAM.
PRICELIST2 PRINTS PRICE LISTS.
PRICELIST3 PRICE LISTINGS FOR A SET OF PRODUCTS BY A SET OF C
USTOMERS.
PRICELOOKUP
PRICELOOKUP2
PRICEMAIN3 MAINTAINS LOCKIN PRICES.
PRICEMAP PRODUCES A MAP OF PRICING PERCENTAGES.
PRICEREPORTUPDATES PRICES AND GIVES REPORT ON IT.
PRINT.INVOIPRINTS INVOICES
PROCOST PROJECTS A PRICING COST FOR ALL PRODUCTS.
PROCOST3 PROJECTS PRICING COSTS FOR TWO DAYS FROM NOW.
PRODBOUGHT PRODUCT BOUGHT REPORT.
PRODINQPROGPRODUCT INQUIRY PROGRAM
PRODLABELS PRODUCT LABEL PRINTING PROGRAM, WITH OPTIONAL FOOT
ER
PRODLOOKUP ALLOWS LOOKUP OF PRODUCTS ACCORDING TO SOUNDEX AND
MATCHING.
PRODSHIP PRODUCT SHIPPED REPORT.
PRODSHIP4 PRODUCT SHIPPED REPORT.
PTR a relic from the past

PURCHEOQ EQQ PER GORDON GRAHAM, MODIFIED
PURCHGEN AUTOMATIC GENERATION OF PURCHASE ORDERS FOR P.O. E
NTRY
PURCHSUM PURCHASE SUMMARY REPORT.
PURGEVBRK VENDRO QUANTITY BREAK PURGE
PURGEXXYEARPURGES ALL XXHIST YEAR FILES BASED ON YEAR
PVHISTPROG PRODUCT VENDOR HISTORY DISPLAY PROGRAM.
QTY.BRK QUANTITY BREAK PRICING FOR SALES
QUALCODE.RP Poor Quality Review Print
QUOTESHEET PRINTS QUOTESHEETS AT BEHEST OF ORDER ENTERER.
REALACCT
REBATE REBATE ENTRY
REBATE2 REBATE ENTRY BY PRICE CATEGORY
REBATE3 ENTRY OF REBATES BY CUSTOMER RANGE.
REBPURGE PURGES OLD REBATES.
REBRECAP2 REBATE RECAP REPORT.
REBRECAP4 REBATE RECAP REPORT.
REBRECAP5 REBATE RECAP REPORT.
REBRECAPPORREBATE RECAP REPORT.
REBUILD.AR.Recalculates A/R & A/P item balances
REBUILD.BUYREBUILDS BUYER XREF
REBUILD.CBSREBUILDS CARRY BRANCH ATTRIBUTE IN PROD FILE.
REBUILD.LOCREBUILDS LOCATION.XREF FILE FROM PROD AND INV FILE
S
REBUILD.PO.CROSS REFERENCES P.O.#S WITH INVOICE NUMBERS, IRRE
GARDLESS OF CUST#
REBUILD.SLSREBUILDS SLSM XREF
REBUILDBILLREBUILDS BILLTO & PAYTO LISTS AND BALANCES
REBUILDCAT REBUILDS LINES AND CATEGORY CROSS REFERENCES
RECEIVE.AS.RECEIVES TRANSFER AS SHIPPED
REGIONS SALES REPORT BY REGIONS.
REPCOSTINQ REPLACEMENT COST INQUIRY
REPORTPRICECALCULATES PRICES FOR REPORTS.
REPORTS CUSTOMER SUMMARY REPORT.
REPRINT PROGRAM TO SET UP ORDERS FOR REPRINT FROM A PREVIO
USLY SELECTED LIST.
RESETAR USED TO RESET A/R BALANCE AFTER A FILE CORRUPTION
RET.PRICE CUSTOMER RETAIL PRICE ENTRY.
ROLLOVER.LIROLLS OVER NEW LIST PRICES INTO PRESENT LIST PRICE

S

ROLLOVER.REROLLS OVER NEW REPLACEMENT COSTS INTO PRESENT REP.
COSTS
ROUTESHEET GENERATES DATA BASE FOR ROUTESHEET OUTPUT.
ROUTINGPROGSIMILAR TO 'CALLS'.
RTE MAINTAINS DAILY ROUTING CROSS REFERENCES.
RV.BLINK.PRShows reverse blinking message
SAFE ACCESS CODE ROUTINE
SALEITEMSPRSETS UP SALE ITEMS.
SALESGEN GENERATES SUGGESTED SALES ORDERS AUTOMATICALLY.
SALESGEN.LOORDER ENTRY LOT SELECTION SUBROUTINE.
SALESGEN.OSGENERATES AUTO SALES ORDER FOR ONE STEP
SALESGEN.OSGENERATES AUTO SALES ORDER FOR ONE STEP
SALESHISTORCALLED FROM PRODUCT INQUIRY. GIVES SALES HISTORY.
SALESRANK RANKS INVENTORY FOR SALES PURPOSES.
SALESRANK.CRANKS CUSTOMERS BY SALES
SAVE.LY.LAS saves last year's last cost for LIFO inventory va
luation at year end.
SAVEDPOPURGPURGES PO,PO.SAVED FILE
SCOST.ENTRYALLOWS VALIDATION AND ENTRY OF SHIPPING COSTS.
SCPO OLD PURCHASES BY SORT CODE
SCROLL.ANY. SCROLLS ANY FILE.
SCROLLCUST SCROLLS CUSTOMER LISTS AND ALLOWS SELECTION OF TH
EM
SCROLLPROD SCROLLS PRODUCT LISTS AND ALLOWS SELECTION OF THE
M
SCROLLSHIPTSCROLLS SHIPTOS AND ALLOWS SELECTION OF ONE.
SCROLLVAF SCROLLS VAFS AND ALLOWS SELECTION OF ONE.
SCROLLVEND SCROLLS VENDOR LISTS AND ALLOWS SELECTION OF THEM
SCROLLVEND. SCROLLS VENDOR LISTS AND ALLOWS SELECTION OF THEM
SELECTDEL SELECTED DELIVERY TICKET PRINT.
SELECTPICK ALLOWS SELECTED ITEMS TO BE PRINTED.
SELECTWOHISALLOWS SELECTED ITEMS TO BE PRINTED.
SELECTWORK ALLOWS SELECTED ITEMS TO BE PRINTED.
SEQLINE
SEQUENCE Sequences product numbers for certain reports
SERIAL.ENTRSTARTS ORDUPLICATE AS A BP.
SERIAL.ENTRSERIAL NUMBER ENTRY AT STOCK RECEIPTS.
SERIAL.ENTRSERIAL NUMBER ENTRY AT ONE STEP STOCK RECEIPTS.

SET.AUX.OFFturns off Slave/auxiliary printing
SET.AUX.OFFturns off slave/auxiliary printing for reports
SET.AUX.ON sets slave/auxiliary printing on
SET.AUX.ON.turns off slave/auxiliary printing
SETCOST1 SET REPCOST=LIST X MULT
SETLIST SET LIST=REPCOST X MULT
SETNEWCOST SET NEW REPCOST = NEW LIST X NEW MULT
SETNEWLIST SET NEW LIST = NEW REPCOST X NEW MULT
SGA SALES, GENERAL, AND ACCOUNTING COST ENTRY.
SHIPDATE CHANGES SCHEDULED SHIP DATE OF ORDER.
SHIPTO.SUB SHIPTO MAINTENANCE IN ORDER ENTRY.
SHIPTO2 SECOND SHIPTO SUBROUTINE
SHIPTO3 MAINTAINS SHIPTO'S
SHIPTOSCROLSCROLLS SHIPTOS AND ALLOWS SELECTION OF ONE. (comp
atibility with older lingo)
SOE.AVAIL SALES ORDER ENTRY AVAILABLE CALCULATIONS
SOE.DAY COMPUTES NEXT DELIVERY DAY BASED ON DAY OF WEEK.
SOE.ONE.STEORDER ENTRY AND DELIVERY TICKET PRINTING-PART A
SOE.OPENS ORDER ENTRY OPEN ROUTINE
SPEC.PRICE.SPECIAL PRICE ENTRY
SPEC.PRICE.INDIVIDUAL CUSTOMER PRODUCT PERCENTAGE ENTRY.
SPEC.STAT STATISTICAL MOVEMENT BY CUSTOMER
SPEC.VOL ITEMIZED VOLUME & WEIGHT REPORT
SPEC.VOL.COITEMIZED AND WEEKLY BILLING.
SPEC.VOL.COCOST/PRICE WEIGHT REPORT
SPEC.VOL2 ITEMIZED VOLUME AND WEEKLY BILLING BY STORE
SPEC.VOL3 ITEMIZED VOLUME & WEEKLY BILLING BY STORE
SPECIPT ACCEPTS AND VALIDATES PARAMETERS FOR SELECTION OF
ITEMS FOR WEIGHT REPORTS.
SPECRPT.DRICUSTOMER AND VENDOR SPECIAL REPORT DRIVER.
SPREPORT2 SALES PERSON REPORT, WEEKLY.
START-UP INITIALIZES SOME CUSTOMER SALES YTD TALLIES.
STARTUP
STATEMENT1 OBSOLETE
STATEMENT2 OBSOLETE
STATEMENT3 OBSOLETE
STOP.BP NCLUDE UTIL.IBP NAMEDCOMMONMARKS
STORELOOKUPCAN LOOKUP CUSTOMERS ACCORDING TO THEIR STORE NUMB
ER AS KNOWN BY THEIR PARENT COMPANY.

SUB.LIST.HAALLOWS THE USE OF SELECT LISTS AS ARGUMENTS FOR "I
F/WITH CLAUSES"
SUBS LISTS SUBSTITUTIONS.
SUM-AGE SUMMARY AGED RECEIVABLES REPORT
SUMMARY DAILY SUMMARY REPORT.
SWPINV1 FRESH POULTRY PHYSICAL INVENTORY SHEET
SWPINV2 FRESH TURKEY PHYSICAL INVENTORY SHEET
SWPINV3 FRESH PERDUE PHYSICAL INVENTORY SHEET
TAXPRICE PRICE ENTRY BY ACCOUNT CATEGORY (OLD NAME OF ACCT.
CATG. FIELD WAS "TAX#")
TEMPCPV CREATES DICTIONARIES FOR CVPHIST FILES.
TOT.WGT WEEKLY STORE SUMMARY WEIGHT REPORT
TRANS.RECEIWILL SHIP ASSOCIATED SALES ORDER WHEN XFER IS RECE
IVED
TRANS.SHIP WILL RECEIVE ASSOCIATED P.O. WHEN XFER IS SHIPPED
TRANSBACKOUBACKS OUT TRANSFERS
TRANSBACKOUBACKS OUT TRANSFERS
TRANSFORM.ETransforms data to be displayed as Excel Spreadshe
ets
TRANSGEN GENERATES A PO FROM A SALES ORDER (BRANCH TRANSFER
)
TRANSGEN.BIGENERATES A PO FROM A SALES ORDER (BRANCH TRANSFER
)
TRANSGEN.FRGENERATES SALES ORDER SIDE OF A XFER WHEN AUTO-PUR
CHASED.
TRANSGEN.FRGENERATES SALES ORDER SIDE OF A XFER WHEN AUTO-PUR
CHASED.
TRANSLATE.STRANSLATES OLD JGH STCODES INTO NEW
TRANSPURGE PURGES INVENTORY TRANSFERS.
TRUCKREPORTDAILY TRUCK ROUTING & SALES REPORT - PREL., FINAL,
& RETRO.
UPD.AP.DELENCLUDE UTIL.IBP NAMEDCOMMONMARKS
UPD.AP.LOOKWRITES FOR UTIL UPDATE OF AP FILE.
UPD.AP.WRITNCLUDE UTIL.IBP NAMEDCOMMONMARKS
UPD.AR.DELENCLUDE UTIL.IBP NAMEDCOMMONMARKS
UPD.CODE another program having questionable real usage. c
heck later
UPDBRDUP NCLUDE UTIL.IBP UPD.COMMONS
UPDCATDELETE

UPDCATLOOKUP
UPDCATOPENS
UPDCATWRITE
UPDCUSTDELEDELETES CMF1 THROUGH UTIL UPDATE
UPDCUSTLOOKALLOWS USE OF CUST LOOKUP ROUTINE IN UPDATE
UPDCUSTOPENOPENS FILES FOR UTIL UPDATE.
UPDCUSTWRITPERFORMS WRITE FOR UTIL UPDATE
UPDINVAUTH VALIDATES AUTHORIZATION FOR CERTAIN ATTRIBUTES
UPDINVDELETDELETES INV FILE
UPDINVLOOKUWRITES FOR UTIL UPDATE OF INV FILE.
UPDINVOPENS
UPDINVWRITEDOES UPDATE FOR INV FILE (NONE YET)
UPDPROCESSWWRITES FOR UTIL UPDATE OF PROCESS FILE.
UPDPRODAUTHVALIDATES AUTHORIZATION FOR CERTAIN ATTRIBUTES
UPDPRODDELEDELETES FOR UTIL UPDATE OF PROD FILE.
UPDPRODDESCALLOWES ENTRY OF EXT DESC.
UPDPRODLOOKWRITES FOR UTIL UPDATE OF PROD FILE.
UPDPRODOPENOpens files for product maintenance in Update.
UPDPRODVALISCREENS UPDATES ON ATTRIBUTES
UPDPRODWRITWRITES FOR UTIL UPDATE OF PROD FILE.
UPDSTRIPCHASTRIPS CHARS FROM VENDOR PRODUCT NUMBERS, ETC.
UPDVENDDELEDELETES VENDOR SISTER FILES IN UTIL UPDATE.
UPDVENDLINEDELETES VENDOR SISTER FILES IN UTIL UPDATE.
UPDVENDLOOKALLOWS LOOKUP IN VENDOR MAINTENANCE
UPDVENDOPENVENDOR & SUPPLIER MAINTENANCE PROGRAM.
UPDVENDWRITWRITES OUT SISTER FILES DURING VENDOR UPDATE.
VCHISTPROG VENDOR X CUSTOMER HISTORY DISPLAY PROGRAM.
VDRBACKORDEGENERATES BACKORDER P.O.s
VENDADDR MAINTAINS VENDOR ADDRESSES.
VENDLOOKUP VENDOR LOOKUP
VENDROUTE VENDOR ROUTING MAINTENANCE PROGRAM, OBSOLETE, USE
'LOAD, VMF, TRUCK'
VHISTPROG VENDOR HISTORY DISPLAY PROGRAM
VPHISTPROG VENDOR PRODUCT HISTORY DISPLAY PROGRAM (NOT CONVER
TED YET).
VQTYBRK VENDOR QUANITITY BREAK SCREEN
VQTYWINDOW SHOWS AND CALCULATES VENDOR QUANTITY BREAKS
VQTYWINDOW2SHOWS AND CALCULATES VENDOR QUANTITY BREAKS
W10 WINDOW 10

W12 WINDOW 12 - WORK ORDER AVAILABILITY
W3 WINDOW 3
W4 WINDOW 4
W5 WINDOW 5
W6 WINDOW 6
W7 WINDOW 7
W8 WINDOW 8
W9 WINDOW 9
WEEK RETURNS WEEK NUMBER FROM DATE PASSED INTO IT.
WEEKLYSUMMAWEEKLY SUMMARY REPORT.
WEIGHT.RPT WEEKLY STORE WEIGHT REPORT
WGT.RPT WEEKLY STORE WEIGHT REPORT (ONE OF MANY VERSIONS).
WGTTAPE WEIGHT DATA TO TAPE.
WHSE.SETUP CONVERTS WHSE-RTE RECORDS INTO COVERSHEET RECORDS.
WHSEWRITE SETS UP WAREHOUSES FOR TRUCKREPORT
WLSMAKE MAKES WEEKLY LOST SALES AMOUNTS.
WOLOENTRY DOES ENTRY OF INCOMING LOT INFO.
WOLOTSELECTWORK ORDER ENTRY LOT SELECTION SUBROUTINE.
WOLOTVERIFYDOES VERIFICATION OF INCOMING W.O. LOT INFO.
WORKCANCEL CANCELS OPEN WORK ORDERS. (NEEDS TO BE CHANGED TO
DEALLOCATE PRODUCT WHEN USED!!!)
WORKCOST WORK ORDER COST CALCULATIONS.
WORKIN3 COMPLETES WORK ORDERS AND POSTS TO INVENTORY.
WORKOUT.MM SETS UP WORK ORDERS.
WORKOUT3 SETS UP WORK ORDERS.
WORKPKINIT INITIALIZES WOHIST ITEMS.
WORKPURGE PURGES WORK ORDER HISTORY
WORKREV WORK ORDER REVIEW
WR WEEKLY TRUCK ROUTING AND SALES REPORT.
WRHINIT DOES WEEKLY INITIALIZATION OF ROUTE HISTORY FILE.
WROUTESUMMAPRINTS WEEKLY ROUTE SUMMARY
XXSTART INITIALIZES NAMED COMMONS FOR COMMONSTART
XXXX I have no idea what this is for but I don't want t
o search for its use now.
YEARINIT
sub.list.haALLOWS THE USE OF SELECT LISTS AS ARGUMENTS FOR "I
F/WITH CLAUSES"

```

ADJ.COMMONSCOMMONS FOR A/R CREDIT LOT CONTROL.
ADJUST.SUBTT=0
APADJ.COMMOCOMMONS FOR A/P CREDIT LOT CONTROL.
API.COMMONSCOMMONS FOR A/P INQUIRY
APVP          INCLUDED SOURCE CODE FOR APVPINIT2 & APVPCREDIT
ARI.COMMONSCOMMONS FOR A/R INQUIRY
AVAIL         W=0; INQ=0; BCKORD=0
BACK.ORDER.XBCK=DCOUNT(BACKORDERS,VM); BADBCK=0
BADONES      VPCREDIT 180
BIL.COMMONSBIL.COMMONS - COMMON VARIABLES FOR ORDER UPDATE A
                ND ONE-STEP INVOICING.
BIL.COMMONSBIL.COMMONS - COMMON VARIABLES FOR ORDER UPDATE A
                ND ONE-STEP INVOICING.
CASH.AND.SI1 *** GET CASH TENDERED.
CNT          T=TRIM(CNT)
COMMONCONTRCOMMON CONTROLS FOR DS
COMMONFILESCOMMON FILES
COMMONFIX     FIXES PROBLEM OF PASSING OF COMMON FILE VARIABLES
COMMONXXFILNOW INCLUDED IN COMMONFILES
COMMONXXFILM /XXHISTB/ VPHFILES(130),APVPYFILES(130), APVPHFI
                LES(130),
COMMONXXFILESC
CP          INCLUDED SOURCE CODE FOR CPINIT2 & CPCREDIT
CVP.TRANSFOCommons for CVPHIST Excel spreadsheets
DS.COMMONS COMMONS FOR ALL PROGRAMS > FILES, CONTROL VARIABLE
                S, SEQUENCE VARIABLES
DS.SUB.OPENCLUDE IBP DS.COMMONS
GETPRICE     KFLG=0; MULT=0; BASE=0
HISTENTRY    REALACCT=HOMEOFFICE THEN
INV.COMMONSINV.COMMONS - COMMON VARIABLES FOR INVENTORY ADJUS
                TMENTS.
LOTALLOC     CATE(LOT.ID,INV(95),1;POS;'DR') THEN
OLD.COMMONCCOMMON CONTROLS FOR DS
OLD.COMMONFCOMMON FILES
OLD.PURCH3 T TEMPINV=''
ORD.ADD.MAITREAD CM FROM CUSFILE,CUST ELSE MAT CM=''
ORD.ADD.MAI=0
ORD.ADD.MAI VAR='B' THEN
ORD.ENT.HDRNTRY:
Purveyor Application Program Include Library Descriptions, as of 09:24:03 03 SEP 2008, Page 2
IBP..... IBP.PROG.DESC.....

```

ORD.ENT.HDRR=@(0,2):CLL:@(42,2):UNLON:'change Ship-to (Y,N)?
' :UNLOFF:@(2,9):UNLON:'ship Inst ' :UNLOFF:@(64,9):
UNLON:'cust Po' :UNLOFF:@(5,10):UNLON:'Terms' :UNLOF
F:@(17,10):UNLON:'ship Via' :UNLOFF:@(31,10):UNLON:
'Dlvy-dte' :UNLOFF:@(44,10):UNLON:'dEpt' :UNLOFF:@(5
2,10):UNLON:'Rte-stp' :UNLOFF:@(61,10):UNLON:'tax J
ur' :UNLOFF:@(72,10):UNLON:'Wrt' :UNLOFF

ORD.ENT.HDRR.CLEAR=@(0,2):CLL:@(43,2):'change Ship-to (Y,N)?
' :@(0,9):CLL:@(3,9):'ship Inst ' :@(65,9):'cust Po
' :@(0,10):CLL:@(6,10):'Terms' :@(18,10):'ship Via':
@(32,10):'Dlvy-dte' :@(45,10):'dEpt' :@(53,10):'Rte-
stp' :@(62,10):'tax Jur' :@(73,10):'Wrt' : ' '

ORD.ENT.HDRR=@(0,2):CLL:@(43,2):'change ' :RVON:'S' :RVOFF:'hip
-to (Y,N)? ' :@(3,9):'ship ' :RVON:'I' :RVOFF:'nst ' :
@(65,9):'cust ' :RVON:'P' :RVOFF:'o ' :@(6,10):RVON:'
T' :RVOFF:'erms' :@(18,10):'ship ' :RVON:'V' :RVOFF:'i
a' :@(32,10):RVON:'D' :RVOFF:'lvy-dte' :@(45,10):'d':
RVON:'E' :RVOFF:'pt' :@(53,10):RVON:'R' :RVOFF:'te-st
p' :@(62,10):'tax ' :RVON:'J' :RVOFF:'ur' :@(73,10):RV
ON:'W' :RVOFF:'r'

ORD.INQUIRYIRY: ***

ORD.SUBTOTAOTALIT: IF PROD='T' THEN

ORD.UPD.HDR***

ORD.UPD.HDRHDR=@(31,3):UNLON:'change Ship to':UNLOFF:@(37,4):
UNLON:'addr (Y,N)':UNLOFF:@(32,1):UNLON:'Ship date
' :UNLOFF:@(52,1):'B of L#':@(0,9):UNLON:' ship Ins
tr' :UNLOFF:@(63,9):UNLON:'cust Po#':UNLOFF:@(0,10)
:UNLON:'Terms' :UNLOFF:@(17,10):UNLON:'ship-Via':UN
LOFF:@(30,10):UNLON:'Rte#-stp#':UNLOFF:@(44,10):UN
LON:'Dlvy-dte':UNLOFF:@(56,10):UNLON:'dEpt':UNLOFF
:@(63,10):UNLON:'tax Jur':UNLOFF:@(72,10):UNLON:'W
rt':UNLOFF

ORD.UPD.HDRT HDR.CLEAR:

PCK.COMMONSCOMMONS FOR PICK TICKET PRINT.

PH.DICT NCLUDE IBP.SPEC DS.COMMONS

PHYS.COMMONPHYS.COMMONS - COMMONS FOR PHYSICAL INV. ENTRY

PI.COMMONS PI.COMMONS - COMMON VARIABLES FOR PRODUCT INQUIRY

POE.COMMONSPOE.COMMONS - COMMON VARIABLES FOR PURCHASING

PONE.COMMONPONE.COMMONE - COMMON VARIABLES FOR PURCHASE ORDER

Purveyor Application Program Include Library Descriptions, as of 09:24:03 03 SEP 2008, Page 3

IBP..... IBP.PROG.DESC.....

```

ONE STEP.
PRC.COMMONSPRC.COMMONS - COMMON VARIABLES FOR PRICE LIST PRO
GRAMS.
PROCOST TREAD INV FROM INVFILE, ID ELSE MAT INV=' '
PROGRAMS
PURCH1 Y1=ICONV('01/01', 'D0/')
PURCH2 DELCNT=' ' THEN DELCNT=3
PURCH3 T TEMPINV=' '
PURCH4 TY=INT(ORDERQTY/R(14)); UQTY=REM(ORDERQTY,R(14))
SALESGEN U ORDERPOINTPERC TO INV(132)
SCROLL.MOVE SCROLLER=1 THEN
SCROLL.MOVE DCOUNT(PROD,AM)>1 THEN SCROLLER=1; SCROLL.LIST=PR
OD; PROD=SCROLL.LIST<1>; SCROLLCNT=1
SCROLL.MOVE SCROLLER=1 THEN
SCROLL.MOVE DCOUNT(CODE,AM)>1 THEN SCROLLER=1; SCROLL.LIST=CO
DE; CODE=SCROLL.LIST<1>; SCROLLCNT=1
SCROLLIT LLIT: $INCLUDE UTIL.IBP SCREEN.FORWARD
SERIAL.ENTRNCCLUDE UTIL.IBP SCREEN.FORWARD
SOE.COMMONSSOE.COMMONS - COMMON VARIABLES FOR ORDER ENTRY, M
AINTENANCE, AND ADDITIONS.
SPC.COMMONSSPC.COMMONS - COMMON VARIABLES FOR SPECIAL CUSTOM
ER AND VENDOR REPORTS.
SPEC.VOL.MSNCLUDE IBP SPECRPTS.MSACCESS
SPECRPTS.HD MSACCESS=1 THEN
SPECRPTS.MSITE IDLIST ON LISTFILE, 'ACCUTERM*':PORT
STR.COMMONSSTR.COMMONS - COMMON VARIABLES FOR PURCHASE ORDER
RECEIVING & VERIFICATION.
TAXJURIS ORD(131) #' ' THEN TAXJURIS=ORD(131) ELSE
TAXJURIS.EN ORD(131) #' ' THEN TAXJURIS=ORD(131) ELSE
TERMS.HIERAGIN CASE
TESTA MMON /TESTA/ TESTA
TRANSBACKOUUSED IN BP TRANSBACKOUT AND TRANSBACKOUT.BIL
TRANSGEN USED IN BP TRANSGEN AND TRANSGEN.BIL
TRANSGEN.FRTREAD PRIC FROM PRC2FILE, PROD: '*' :CM(34) ELSE MAT
PRIC=' '
UPDCUSTEQUUSED IN UTIL UPDATE OF CMF1
UPDINVEQUS EQUATES FOR UTIL UPDATE OF INV FILE.
UPDPRODEQUSEQUATES FOR UTIL UPDATE OF PROD FILE.
UPDVENDEQUSEQUATED FOR VENDOR MAINTENANCE THROUGH UTIL UPDATE
Purveyor Application Program Include Library Descriptions, as of 09:24:03 03 SEP 2008, Page 4
IBP..... IBP.PROG.DESC.....

```

UPDXXDELETESETS UP XXHIST DELETE
UPDXXDELETEOPENS FOR UPDXXDELETE
USE.TO.MAKE1 *** GET CASH TENDERED.
VALID.DEPTST EL:RV:'THIS PRODUCT CAN ONLY GO TO DEPTS.: ':
WRK.COMMONSCOMMON VARIABLES FOR WORK ORDER PROCESSING.
Purveyor Application Program Dictionary-Basic Library Descriptions, as of 09:24:43 03 SEP 2008, Page 1
BCORR..... BCORR.PROG.DESC.....

ACT.CD ACTIVITY CODE FOR INV FILE, ALSO USES PROD STATUS
ACT.OUTPUT.PERC
ALL.LOC COMBINES PRIMARY & SECONDARY LOCATIONS FOR LISTING
 AND PROCESSING
ALL0 DICTIONARY ITEM FOR PROD FILE.
ALL1 DICTIONARY ITEM FOR PROD FILE.
ALL2 DICTIONARY ITEM FOR PROD FILE.
ALL3 DICTIONARY ITEM FOR PROD FILE.
APR0 DICTIONARY ITEM FOR PROD FILE.
APR1 DICTIONARY ITEM FOR PROD FILE.
APR2 DICTIONARY ITEM FOR PROD FILE.
APR3 DICTIONARY ITEM FOR PROD FILE.
APR93 DICTIONARY ITEM FOR PROD FILE.
AUG0 DICTIONARY ITEM FOR PROD FILE.
AUG1 DICTIONARY ITEM FOR PROD FILE.
AUG2 DICTIONARY ITEM FOR PROD FILE.
AUG3 DICTIONARY ITEM FOR PROD FILE.
AUG92 DICTIONARY ITEM FOR PROD FILE.
AVERAGE produces averages on the break lines when TOTALed
AVERAGE. 1 produces averages on the break lines when TOTALed
AVG.COST.BYCALCULATES AVERAGE COST BY LOT, USING AVERAGE COST
 WHEN NOT LOT CONTROLLED
AVGCOST AVG COST AT BRANCH
AVGVALUE CALCULATES AVG COST VALUE
BNAME GIVES CUST AND/OR SHIPTO NAME FOR BIDCUST
BRNO
CASHIDS MAKES CASH RECEIPTS IDS FROM CUSTOMER NUMBER
CNT
CONTROL.CNTReturns ATTRIBUTE COUNT (PRIMARYLY FOR CONTROL-MAI
 NT)
CUM.AVE.INV CUMULATIVE AVE.INV
CUM.BUS.DAY CUMULATIVE BUSINESS DAYS

CUM.INV CUMULATIVE INV
DEC0 DICTIONARY ITEM FOR PROD FILE.
DEC1 DICTIONARY ITEM FOR PROD FILE.
DEC2 DICTIONARY ITEM FOR PROD FILE.
DEC3 DICTIONARY ITEM FOR PROD FILE.
DEC92 DICTIONARY ITEM FOR PROD FILE.
EQQBP CALCULATES EOQS FOR REPORTS.

Purveyor Application Program Dictionary-Basic Library Descriptions, as of 09:24:43 03 SEP 2008, Page 2
BCORR..... BCORR.PROG.DESC.....

EQQBP2 CALCULATES EOQS
F.YTD COMPUTES FISCAL YTD FOR ANY CVPDICT.S FISCAL YTD F
IGURE.

F.YTD.EXP.\$COMPUTES FISCAL YTD \$ GP
F.YTD.EXP.\$COMPUTES FISCAL YTD \$ SALES
F.YTD.EXP.CCOMPUTES FISCAL YTD CASES
F.YTD.EXP.DCOMPUTES FISCAL YTD DEMAND FOR PROD FILE
F.YTD.EXP.LCOMPUTES FISCAL YTD FOR ANY PROD.S YTD FIGURE.
F.YTD.EXP.LCOMPUTES FISCAL YTD LY \$ SALES
F.YTD.EXP.LCOMPUTES FISCAL YTD LY DEMAND FOR PROD FILE
F.YTD.EXP.LCOMPUTES FISCAL YTD LY SALES UNITS
F.YTD.EXP.S FISCAL YTD SLS
F.YTD.LY COMPUTES FISCAL YTD LY FOR ANY CVPDICT.S FISCAL YTD
D LY FIGURE.

FEB0 DICTIONARY ITEM FOR PROD FILE.
FEB1 DICTIONARY ITEM FOR PROD FILE.
FEB2 DICTIONARY ITEM FOR PROD FILE.
FEB3 DICTIONARY ITEM FOR PROD FILE.
FEB93 DICTIONARY ITEM FOR PROD FILE.
I.AUG92 DICTIONARY ITEM FOR PROD FILE.
I.DEC92 DICTIONARY ITEM FOR PROD FILE.
I.JUL92 DICTIONARY ITEM FOR PROD FILE.
I.JUN92 DICTIONARY ITEM FOR PROD FILE.
I.MAY92 DICTIONARY ITEM FOR PROD FILE.
I.NOV92 DICTIONARY ITEM FOR PROD FILE.
I.OCT92 DICTIONARY ITEM FOR PROD FILE.
I.SEP92 DICTIONARY ITEM FOR PROD FILE.

IL.ORDERS GETS ORDER NUMBERS FROM TRANSPOSITION OF INV-LEDGER

R
IN.WARRANTYCALCULATES WHETHER A PART IS IN WARRANTY
INVSTATUS DICTIONARY ITEM FOR PROD FILE.
INWARRANTY.CALCULATES WHETHER A PART IS IN WARRANTY

JAN0 DICTONARY ITEM FOR PROD FILE.
JAN1 DICTONARY ITEM FOR PROD FILE.
JAN2 DICTONARY ITEM FOR PROD FILE.
JAN3 DICTONARY ITEM FOR PROD FILE.
JAN93 DICTONARY ITEM FOR PROD FILE.
JUL0 DICTONARY ITEM FOR PROD FILE.
JUL1 DICTONARY ITEM FOR PROD FILE.

Purveyor Application Program Dictionary-Basic Library Descriptions, as of 09:24:43 03 SEP 2008, Page 3
BCORR..... BCORR.PROG.DESC.....

JUL2 DICTONARY ITEM FOR PROD FILE.
JUL3 DICTONARY ITEM FOR PROD FILE.
JUL92 DICTONARY ITEM FOR PROD FILE.
JUN0 DICTONARY ITEM FOR PROD FILE.
JUN1 DICTONARY ITEM FOR PROD FILE.
JUN2 DICTONARY ITEM FOR PROD FILE.
JUN3 DICTONARY ITEM FOR PROD FILE.
JUN92 DICTONARY ITEM FOR PROD FILE.
LASTCOST LAST COST AT BRANCH
LASTVALUE CALCULATES LAST COST VALUE
LAYR DICTONARY ITEM FOR PROD FILE.
LOT.OG.CS Lot outgoing cases, for DICT INV.S LOT.OH.CS
LOT.OG.LBS Lot outgoing lbs, for DICT INV.S LOT.OH.LBS
LOT.OG.UN Lot outgoing units, for DICT INV.S LOT.OH.UN
MAR0 DICTONARY ITEM FOR PROD FILE.
MAR1 DICTONARY ITEM FOR PROD FILE.
MAR2 DICTONARY ITEM FOR PROD FILE.
MAR3 DICTONARY ITEM FOR PROD FILE.
MAR93 DICTONARY ITEM FOR PROD FILE.
MAY0 DICTONARY ITEM FOR PROD FILE.
MAY1 DICTONARY ITEM FOR PROD FILE.
MAY2 DICTONARY ITEM FOR PROD FILE.
MAY3 DICTONARY ITEM FOR PROD FILE.
MAY92 DICTONARY ITEM FOR PROD FILE.
MAY93 DICTONARY ITEM FOR PROD FILE.
MTD COMPUTES MTD FOR ANY CVPDICT.S MTD FIGURE.
MTD.LY COMPUTES MTD.LY FOR ANY CVPDICT.S MTD.LY FIGURE.
NAME.ADDR
NOV0 DICTONARY ITEM FOR PROD FILE.
NOV1 DICTONARY ITEM FOR PROD FILE.
NOV2 DICTONARY ITEM FOR PROD FILE.
NOV3 DICTONARY ITEM FOR PROD FILE.

NOV92 DICTONARY ITEM FOR PROD FILE.
OCT0 DICTONARY ITEM FOR PROD FILE.
OCT1 DICTONARY ITEM FOR PROD FILE.
OCT2 DICTONARY ITEM FOR PROD FILE.
OCT3 DICTONARY ITEM FOR PROD FILE.
OCT92 DICTONARY ITEM FOR PROD FILE.

OLD.AVERAGEproduces averages on the break lines when TOTALed

Purveyor Application Program Dictionary-Basic Library Descriptions, as of 09:24:43 03 SEP 2008, Page 4

BCORR..... BCORR.PROG.DESC.....

ONHAND DICTONARY ITEM FOR PROD FILE.
ONPO DICTONARY ITEM FOR PROD FILE.
PERCENT produces percentages on the break lines when TOTAL
ed

PRESENTBR

PROD.TURNS PRODUCT TURNS

REP.COST.ORRETURNS REPLACEMENT COST

REPLVALUE CALCULATES REPLACEMENT VALUE

SEP0 DICTONARY ITEM FOR PROD FILE.

SEP1 DICTONARY ITEM FOR PROD FILE.

SEP2 DICTONARY ITEM FOR PROD FILE.

SEP3 DICTONARY ITEM FOR PROD FILE.

SEP92 DICTONARY ITEM FOR PROD FILE.

STD.P.VAR

STD.PQ.VAR

STD.Q.VAR

TESTB

TESTB2

TESTFLAGS NCLUDE BASICLIB ACCESS.COMMON

TESTU2

TOTALREPLVACALCULATES REPLACEMENT VALUE

UPD.STD.CST.R

UPD.STD.CST.U

UPD.STD.H.R

UPD.STD.L.R.E

UPD.STD.L.R.R

UPD.STD.L.R.T

UPD.STD.O.R.E

UPD.STD.O.R.R

UPD.STD.O.R.T

UPD.STD.T.R.E

UPD.STD.T.R.R

UPD.STD.T.R.T

UPD.STD.U

VARIANCE Used to list Standard Cost Variances on PROC TOTA

L.STD.VAR

YTD COMPUTES YTD FOR ANY CVPDICT.S YTD FIGURE.

YTD.EXP COMPUTES YTD FOR ANY PROD.S YTD FIGURE.

YTD.EXP.\$GPCOMPUTES YTD GROSS PROFIT\$

Purveyor Application Program Dictionary-Basic Library Descriptions, as of 09:24:43 03 SEP 2008, Page 5

BCORR..... BCORR.PROG.DESC.....

YTD.EXP.\$SLCOMPUTES YTD SALES\$

YTD.EXP.CASCOMPUTES YTD FOR ANY PROD.S YTD FIGURE.

YTD.EXP.DMDCOMPUTES YTD DEMAND

YTD.EXP.LY.COMPUTES YTD GROSS PROFIT\$

YTD.EXP.LY.COMPUTES YTD LY SALES\$ FOR PROD FILE.

YTD.EXP.LY.COMPUTES YTD LY DEMAND FOR PROD FILE.

YTD.EXP.LY.COMPUTES YTD LY SALES FOR PROD FILE.

YTD.EXP.SLSCOMPUTES YTD SALES

YTD.LY COMPUTES YTD.LY FOR ANY CVPDICT.S YTD.LY FIGURE.

Purveyor Procedure-Basic PROC.TO.BP Program Listing, as of 09:26:04 03 SEP 2008, Page 1

PR.BP.....

PR.S.1099.MAG

PR.S.A.R.REPORTS

PR.S.A.R.UPDATE

PR.S.ACT.OUTPUT

PR.S.ADJ.RPT

PR.S.ALLOC

PR.S.ALLPROD

PR.S.ALLPROD2

PR.S.ALLPRODB

PR.S.ALLPRODB2

PR.S.AP.ACCOUNTING.MONTH

PR.S.AP.CHECK

PR.S.AP.CR.HOLD

PR.S.AP.EOM.BRK

PR.S.AP.REPORTS

PR.S.AP.TRENDS

PR.S.AP.UPDATE

PR.S.APAGE

PR.S.APCASHREPORT

PR.S.APCREDITPRINT

PR.S.APDEPOSIT
PR.S.APDEPOSIT2
PR.S.APPASTDUE
PR.S.APPURGE1
PR.S.APPURGE2
PR.S.APPURGE3
PR.S.APREC
PR.S.APRECONC
PR.S.APSTATEMENTS
PR.S.APUPDATE
PR.S.APWORKSHEET
PR.S.AR.ACCOUNTING.MONTH
PR.S.AR.EOM.BRK
PR.S.AR.TRENDS
PR.S.ARAGE
PR.S.ARCREDITPRINT
PR.S.ARH
PR.S.ARHRECORD
PR.S.ARPASTDUE
Purveyor Procedure-Basic PROC.TO.BP Program Listing, as of 09:26:04 03 SEP 2008, Page 2
PR.BP.....

PR.S.ARPURGE1
PR.S.ARPURGE2
PR.S.ARPURGE3
PR.S.ARR
PR.S.ARREC
PR.S.ARSERV.CHGE
PR.S.ARSETUP
PR.S.ARSTATEMENTS
PR.S.ARUPDATE
PR.S.ARWORKSHEET
PR.S.ASM
PR.S.AUDIT.PURGE
PR.S.AUDIT.RPT
PR.S.BELOWORDERPOINT
PR.S.BELOWORDERPOINT.DAILY
PR.S.BID.PRICES
PR.S.BOOK
PR.S.BOOK.FOOTER
PR.S.BOOK.HEADER
PR.S.BR.MA

PR.S.BRANCH.CREATE
PR.S.BRANCHMAIN
PR.S.CA.RPT
PR.S.CA.RPT.2
PR.S.CA.RPT.EOY
PR.S.CALENDAR
PR.S.CALL.VDR.BCK
PR.S.CANC.VDR.BCK
PR.S.CASHDRAWER
PR.S.CASHREPORT
PR.S.CATGLIST
PR.S.CATMAIN
PR.S.CHECK.SHEETS
PR.S.CLEARFILES
PR.S.CLEARFILESCHECK
PR.S.CMR
PR.S.COMP
PR.S.COMP2
PR.S.COMPILE.ALL
Purveyor Procedure-Basic PROC.TO.BP Program Listing, as of 09:26:04 03 SEP 2008, Page 3
PR.BP.....

PR.S.CPINIT
PR.S.CPT
PR.S.CPT2
PR.S.CR.HOLD
PR.S.CR.PRINT
PR.S.DAILY.INV.REG
PR.S.DAILY.POSTING
PR.S.DALLOC
PR.S.DELP
PR.S.DELP2
PR.S.DEMANDREPORT
PR.S.DEMANDREPORT.1
PR.S.DEMANDREPORT.2
PR.S.DEMANDREPORT.3
PR.S.DEPOSIT
PR.S.DEPOSIT2
PR.S.DOCED
PR.S.DONE
PR.S.DRHIST
PR.S.DUEINPO

PR.S.DUMPINVOICES
PR.S.EDIT.MENUS
PR.S.EXPREPORT
PR.S.FISHINV
PR.S.FRESHINV
PR.S.FROZEN.RUNOFFS
PR.S.FROZINV
PR.S.HARDWARE
PR.S.IN.WARR.WYSE
PR.S.IN.WARRANTY
PR.S.INFO
PR.S.INFO2
PR.S.INQ
PR.S.INSERT
PR.S.INV.LOC
PR.S.INVAUDIT
PR.S.INVDEDUCT2
PR.S.INVMAIN
PR.S.INVOICE

Purveyor Procedure-Basic PROC.TO.BP Program Listing, as of 09:26:04 03 SEP 2008, Page 4
PR.BP.....

PR.S.INVREVIEW
PR.S.LINELIST
PR.S.LOAD.LIST
PR.S.LOAD.REP
PR.S.LOCATION.XREF
PR.S.LOGON
PR.S.MEMORY
PR.S.MRHIST
PR.S.MTD.INV.REG
PR.S.NEWINV
PR.S.NOINSVDR
PR.S.OPEN.WORK
PR.S.OPREPORT
PR.S.OPUS2
PR.S.OUTPUT
PR.S.P11
PR.S.PAST.DEMAND.REPORT
PR.S.PC.WORKSHEET
PR.S.PDALLOC
PR.S.PEOMINV

PR.S.PEOMINV2
PR.S.PER.MONTHLY
PR.S.PER.PREL
PR.S.PER.PROJ
PR.S.PER.RETRO
PR.S.PER.WEEKLY
PR.S.PHYS
PR.S.PHYS.COMP
PR.S.PHYS.DAILY
PR.S.PHYS.DISCR
PR.S.PHYS.EOM
PR.S.PHYS.SHEETS
PR.S.PHYS2
PR.S.PI
PR.S.PICK.BY.ROUTE
PR.S.PINV1
PR.S.PINV3
PR.S.PINV4
PR.S.PO.PQ.VAR
Purveyor Procedure-Basic PROC.TO.BP Program Listing, as of 09:26:04 03 SEP 2008, Page 5
PR.BP.....

PR.S.PO.PURGE
PR.S.PO.RECONC
PR.S.POPURGE
PR.S.POULTRY.RUNOFFS
PR.S.PRD.LN.ANA1
PR.S.PRICE.EXC
PR.S.PRICE.GROUPS
PR.S.PRICEMAIN
PR.S.PRINT.BIDS
PR.S.PRINT.CHECKS
PR.S.PRINT.INVOICES
PR.S.PROC
PR.S.PRODBOUGHT
PR.S.PRODHIST.BETTER
PR.S.PRODSHIPPED
PR.S.PRODSHIPPED2
PR.S.PRODSHIPPED3
PR.S.PRODSHIPPED4
PR.S.PRODSHIPPED5
PR.S.PROJ

PR.S.PROJ1
PR.S.PROJ2
PR.S.QLINE
PR.S.RANK
PR.S.REBRECAP5
PR.S.REBUILDHDICTS
PR.S.REBUILDS
PR.S.RECOMPILE
PR.S.REL.REPORT
PR.S.REPRINT
PR.S.REQUIREMENTS
PR.S.SEAFOOD.RUNOFFS
PR.S.SEARCH
PR.S.SEARCH2
PR.S.SEARCH3
PR.S.SEEK1
PR.S.SET.MULT
PR.S.SET.NEW.MULT
PR.S.SET.PRICE.BASIS
Purveyor Procedure-Basic PROC.TO.BP Program Listing, as of 09:26:04 03 SEP 2008, Page 6
PR.BP.....

PR.S.SRELEASE
PR.S.STATUSCODES
PR.S.STOCK.OUT.XF
PR.S.STORY
PR.S.SYSTEM.MAP
PR.S.TEST
PR.S.TESTQ
PR.S.TICKLER
PR.S.TIME.SPAN.PURCH
PR.S.TOTAL.STD.VAR
PR.S.TRUCKINS
PR.S.UPD.STD.LO.HIST
PR.S.UPD.STD.P.HIST
PR.S.UPDCOST
PR.S.VAL.BY.BR.BY.LINE
PR.S.VAL.BY.LINE
PR.S.VAL.BY.LINE.BY.BR
PR.S.VQTYREPORT
PR.S.VZIPROUTE
PR.S.WFORMA

PR.S.WFORMB
PR.S.WO.LO.VAR
PR.S.WORKPRINTS
PR.S.WORKPURGE
PR.S.WOTICKET
PR.S.WRHIST
PR.S.ZIPROUTE
PR.START
RI.START