

NAME	DESCRIPTION
A&PMARGIN	LISTS A&P RETAILS VS. PRICES
A&PPRICE	SENDS A SORTED LIST (BY CATEGORY, BY DESCRIPTION) OF LATEST A&P PRICES TO THE PRINTER YOU SELECT. (ENTER THE WEEK ENDING DATE AS DATE OF INTEREST!)
A&PRETAIL	A&P RETAIL REPORT - 1ST EDITION.
A&PRETAIL2	A&P RETAIL REPORT - 2ND EDITION.
ACMEMARGIN	LISTS YOUR MARGINS AGAINST ACME MARGINS.
ACMERETAIL	ACME RETAIL REPORT
ALT.DALLOC	WILL PRINT OUT A DAILY TONNAGE (ALLOCATIONS) REPORT DIRECTLY FROM ORDERS ON FILE. USED FOR DOUBLE CHECKING A SUSPECT ALLOCATIONS REPORT.
APBYDUE	A/P OPEN PAYABLES SORTED BY DUE DATE
BIDPRICES	LISTS PRESENT BID PRICES.
CALLSHEETS	PROVIDES A SORTED LIST OF CUSTOMERS BY MASTER ROUTE STOP. (SALES, THIS IS PROBABLY WHAT YOU ARE LOOKING FOR.)
CASHDRAWER	Cash Receipts Drawer
CEOMINV	C END OF MONTH INVENTORY REPORT.
CEOMINVT	
CFSEOMINV	CFS END OF MONTH INVENTORY.
COOKIN	SOMETHING ABOUT COOKIN' GOOD ROASTERS.
CPINIT	FOR INITIATION OF CPHIST FILE. ** NOT NECESSARY TO EVER USE UNLESS THE DATA IN THE FILE GETS SCREWED UP. **
CROUTE	SORTS ACTIVE CUSTOMERS BY ROUTE BY STOP AND LISTS ALL DAILY ROUTINGS.
CSFEOMINV	CSF END OF MONTH INVENTORY
CUSTINFOSHEET	RUNS OFF INFORMATION SHEETS FOR USE IN RECORDING INFORMATION ON NEW CUSTOMERS.
CUSTLIST	SORTS CUSTOMERS BY PRICE CATEGORY, YIELDING CATEGORY, NAME, ROUTE, STOP, SALES PER STOP, MARKUP PER STOP, AND % MARKUP OVER SALES.
CUSTPRDSRT	SENDS A SORTED LIST (BY CATEGORY NAME) OF ACTIVE PRODUCTS (ONLY) TO THE PRINTER YOU SELECT. (MEANT FOR CUSTOMERS.)
DAILY.COSTS	PRODUCES A SORTED LIST (BY CATEGORY) OF ALL PRODUCTS ON INVENTORY. INCLUDES AVERAGE COST, LAST COST, AND REBATES.
DAILY.INV.REG	Daily Invoice Register for A/R and Branch Managers
DAILY.PURCH	
DAILYINV	SENDS A SORTED LIST (BY CATG) OF CURRENT INVENTORY QUANTITIES TO THE PRINTER (MUST BE F0)
DAILYSALES	SENDS A SORTED LIST (BY SALESPERSON, BY ROUTE-STOP) OF THE ORDERS OF ANY GIVEN "DATE OF INTEREST" TO THE PRINTER YOU SELECT.
DAILYTONNAGE	
DAYSLOBSTERS	SENDS A SORTED LIST (BY CODE#) OF ALL LOBSTERS BILLED ON ANY GIVEN "DATE OF INTEREST". (A MORNING REPORT FOR THE SEAFOOD CREW.)
DESCR	A
DRIVERLIST	LIST OF EMPLOYEE NUMBERS OF DRIVERS.
DUEINPO	Purchase Orders Due in on a given date
EMPCMFSRT	SENDS A SORTED LIST (BY NAME,ALPHA.) OF THE CUSTOMER MASTER FILE TO THE PRINTER YOU SELECT.
EMPNUM	YIELDS EMPLOYEE NAMES & NUMBERS. USEFUL FOR ROUTE FILE MAINTENANCE.
EMPPRDSRT	SENDS A SORTED LIST (BY CATEGORY NAME) OF ALL PRODUCTS TO THE PRINTER YOU SELECT. (MEANT FOR SALES AND ACCOUNTING.)
EMPVMSRT	VENDOR MASTER FILE SORT FOR EMPLOYEES
EOMADJ	END OF MONTH ADJUSTMENT REPORT.
EOMINVSRT	SENDS A SORTED LIST (BY CATG) OF ACTIVE PRODUCTS ONLY TO THE PRINTER YOU SELECT. (MEANT FOR END OF MONTH INVENTORY USE.)

NAME.....	DESCRIPTION.....
EOMINVSRT2	SENDS A SORTED LIST (BY BIN#, BY CATG) OF ALL ACTIVE PRODUCTS ONLY TO THE PRINTER YOU SELECT.
EOYINIT	END OF YEAR FISCAL INITIATION PROCEDURE.
EXPREPORT	Expired Lot Report
FILES.DESCR	List Purveyor Files and Descriptions
FISHINV	Print Seafood End Of Month Inventory Sheets
FIXINVCOST	REM - THIS IS TO FIX MARGINS ON INVOICES THAT ARE MESSED UP DUE TO INCORRECTLY POSTED COSTS. IT WILL ALSO UPDATE REBATES.
FIXINVREB	REM -- THIS IS TO FIX MARGINS ON INVOICES THAT ARE MESSED UP DUE TO INCORRECTLY POSTED REBATES. IS DOES NOT UPDATE ACCORDING TO PRODUCT COST.
FIXORDCOST	REM - THIS IS TO FIX MARGINS ON ORDERS THAT ARE MESSED UP DUE TO INCORRECTLY POSTED COSTS. IT WILL ALSO UPDATE REBATES.
FIXORDREB	REM -- THIS IS TO FIX MARGINS ON ORDERS THAT ARE MESSED UP DUE TO INCORRECTLY POSTED REBATES. IS DOES NOT UPDATE ACCORDING TO PRODUCT COST.
FLTR	THIS WILL PRINT OUT FLOUNDER TRANSFER SHEETS.
FRESHINV	Print End Of Month Sheets For Fresh Products
FRI.CALLS	CALL SHEETS FOR FRIDAYS.
FROZEN-RUNOFFS	RUNS OFF DAILY INVENTORY SHEETS FOR FROZEN PRODUCTS.
FROZEN.RUNOFFS	Print Frozen Inventory Count Sheets
FROZINV	Print End of Month Frozen Inventory Sheets
HELD.ORDERS	SENDS A SORTED LIST OF HELD ORDERS FOR ANY "DATE OF INTEREST" TO THE PRINTER YOU SELECT.(A MORNING REPORT.)
HIGHMARKPRICE	PRINTS OUT THOSE PRICES HAVING MORE THAN A 5% VARIANCE FROM THEIR SPECIFIED PERCENTAGES.
HOLITRKY	SENDS A SORTED LIST (BY DESCRIPTION) OF ALL TURKEYS BILLED FOR ANY GIVEN "DATE OF INTEREST" TO THE PRINTER. (MEANT FOR HOLIDAY USAGE)
ICCREPORT	SHOWS MONTHLY SGA COSTS PER PRODUCT.
INC.PO	INCOMING P.O.'S
INVOICE.READY.TO.PRINT	SENDS A SORTED LIST (BY ROUTE-STOP) OF ALL INVOICED PICK TICKETS READY TO BE PRINTED AS DELIVERY TICKETS TO THE PRINTER YOU SELECT.
INVOICED.READY.TO.PRINT	SENDS A SORTED LIST (BY ROUTE-STOP) OF ALL INVOICED PICK TICKETS READY TO BE PRINTED AS DELIVERY TICKETS TO THE PRINTER YOU SELECT.
JMARGIN	LISTS YOUR MARGINS AGAINST A&P MARGINS.
JWFZINV	MORNING FROZEN INVENTORY REPORT.
JWPINV	
LOW&HIGH	LISTS PRICES VARYING MORE THAN A 5% FROM THEIR SPECIFIED PERCENT.
LOWMARK	PRINTS OUT LOWMARK ORDERS FOR A SIX WEEK PERIOD.
LOWMARKPRICE	
MEMO.ORDERS	SENDS A SORTED LIST (BY ROUTE-STOP) OF ALL MEMO ORDERS FOR ANY GIVEN "DATE OF INTEREST" TO THE PRINTER YOU SELECT. (A MORNING REPORT.)
MEMORY	Memo status orders which have not printed
MON.CALLS	CALL SHEETS FOR MONDAYS.
MONTHEND	
MTD.INV.REG	Month-to-Date Invoice Register for A/R and Branch Managers
NEWINV	Inventory Items newly carried today
NEWPRICE	SENDS A SORTED COPY OF THE PRICE CATEGORY FOR MISCELLANEOUS CUSTOMERS TO THE PRINTER YOU SELECT.
NEWPRICE2	
NEWST	TEST
NEWTRUCK1	PRELIMINARY TRUCK REPORTS, ETC.
NEWTRUCK3	RETROSPECTIVE TRUCK REPORTS, ETC.
NNJCALLSHEETS	SENDS A SORTED LIST (BY ROUTE-STOP) OF THE CUSTOMER MASTER FILE TO THE PRINTER YOU SELECT. (NORTH N.J. RUNS ONLY.)
NO.INSURANCE.VEND	REPORT ON VENDORS WHO HAVE NO INSURANCE OR WHOSE HAS RUN OUT.

NAME.....	DESCRIPTION.....
NTWT	LIST NET WEIGHTS.
OLDLOSTSALES	OLD SET UP FOR PRINTING LOST SALES REPORTS. NOT PRESENTLY USED.
ONCRDTHLD	SENDS A SORTED LIST (BY CUSTOMER,ALPHA.) OF ALL ORDERS ON CREDIT HOLD FOR ANY GIVEN DELIVERY DATE OF INTEREST TO THE PRINTER YOU SELECT.
OPENORDERS	OPEN ORDERS REPORT.
OUTCHECK	CHECKS OUTGOING FILE AGAINST INVENTORY FILE FOR ANY 'OVERSELLS'.
OVER	PRINTS OUT A REPORT ON ORDERS HAVING OVERRIDDEN PRICES.
OVERRIDES	LISTS ORDERS HAVING OVERRIDDEN PRICES ON THEM.
P-LOW&HIGH	LISTS LOW & HIGH MARKUP PRICES, LIKE LOW&HIGH.
PCINIT	INITIALIZES PROD-CUST HIST. FROM INVOICES
PDALLOC	
PEOMINV	PHYSICAL END OF MONTH INVENTORY REPORT.
PERD.REB.AFS	OLD END OF WEEK REBATE LISTING REPORT. ON AFS.
PERD.REB.REGULAR	OLD END OF WEEK REBATE LISTING REPORT.
PERD.REB.SNB	OLD METHOD OF FINDING SOME REBATE AMOUNTS.
PERD.REB.TW-ONLY	OLD METHOD OF FINDING SOME REBATE AMOUNTS.
PERD.REB1	PERDUE REBATE REPORT ONE.
PINV1	Physical-to-computer comparison report
PINV3	Physical-to-computer discrepancy report
PINV4	Physical-to-computer discrepancy report
POROUTE	ROUTING OF INCOMING PURCHASES.
POROUTE2	ROUTING OF INCOMING PURCHASES.
POULTRY-RUNOFFS	RUNS OFF DAILY INVENTORY SHEETS FOR FRESH POULTRY.
POULTRY.RUNOFFS	Print Poultry Inventory Count Sheets
PRDBINSRT1	SENDS A SORTED LIST (BY CATG) OF ALL PRODUCTS TO THE PRINTER YOU SELECT. (ALSO LISTS ACT.CD AND BIN#)
PRDBINSRT2	SENDS A SORTED LIST (BY BIN#) OF ALL PRODUCTS TO THE PRINTER YOU SELECT. (ALSO INCLUDES ACT.CD, PACK, CN, AND LABEL.)
PROCOSTSUM	
PRODHIST	PRODUCT HISTORY REPORT.
PRODHIST.BETTER	A Net profit product report
PRODLINES	A PRODUCT LINE BREAKDOWN REPORT.
PRODUCT.PULL-UP.ANALYSIS	REPORT ON A SPECIFIC PRODUCT.
PROJ.SALES.BY.ROUTE	SENDS A SORTED COPY OF PROJECTED SALES BY ROUTE FOR ANY GIVEN "DATE OF INTEREST" TO THE PRINTER YOU SELECT.
PROJDAILYSALES	SAME AS DAILYSALES, BUT PROJECTED. (UNEXTENDED ORDERS ONLY)
QTYSHIPPED	PRODUCES A LIST OF INVENTORY SHIPPED FOR THE PRODUCT SPECIFIED AND DATE SELECTED. (CANNOT BE USED THROUGH THE 'DO' ROUTINE!!!!)
REBATE.LIST	SORTS REBATES BY CATG.
REPORT.WRITER.REPORTS.GUIDE	Print the Report Writer Reports Guide
REPRINT	USE THIS TO REPRINT PICK TICKETS.
RESTPRICE	CATEGORY 15 PRICE SHEETS
RETCHECK	CHECKS RETAILS.
ROUTE-RECAP	LISTING OF CUSTOMER ROUTINGS.
ROUTE-RECAP2	LISTING OF CUSTOMER ROUTINGS.
ROUTE.TRUCK.DRIVER	A basic listing of routes, their trucks and drivers.
S1000	SENDS A SORTED COPY (BY ROUTE-STOP) OF THE CUSTOMERS WHICH HAVE OBSOLETE ROUTE-STOPS ASSIGNMENTS TO THE PRINTER YOU SELECT.
S200	SENDS A SORTED LIST OF ALL HELD ORDERS, MEMO ORDERS, AND TOTAL SALES TO THE PRINTER YOU SELECT. (MORNING SALES AND ROUTING REPORT - TRACKSLS.)
S23	SENDS A SORTED LIST (BY CATEGORY NAME) OF ALL ACTIVE PRODUCTS TO THE PRINTER YOU SELECT.
S25	SENDS A SORTED LIST (BY CATG) OF ALL PRODUCTS TO THE PRINTER YOU SELECT.
S44	

NAME.....	DESCRIPTION.....
SALES.TOTALS.BY.ROUTE	SENDS A SORTED LIST (BY ROUTE) OF SALES TOTALS FOR ANY GIVEN "DATE OF INTEREST" TO THE PRINTER YOU SELECT. (DETAILS SUPPRESSED.)
SAT.CALLS	CALL SHEETS FOR SATURDAYS.
SEAFOOD-RUNOFFS	RUNS OFF DAILY SEAFOOD INVENTORY SHEETS.
SEAFOOD.RUNOFFS	Print seafood runoffs. GET-LIST FSSEAPINV must be created first by hand
SFPRICE	PRODUCES A LIST OF SUPER FRESH PRICES.
SLATE	THIS IS A BLANK SLATE THAT CAN BE USED TO CREATE REPORTS THROUGH THE REPORT GENERATOR.
SLEEPERS	LISTS INACTIVE CUSTOMERS WITH ALL THEIR ROUTINGS.
SPACINGCHART	PRINTS OUT SPACING CHARTS FOR FORMATTING REPORTS.
SPREPORT	SALES PERSON REPORT.
STOFDEL	STATE OF DELAWARE REPORT.
SUBS	LISTS ORDERS HAVING SUBSTITUTIONS ON THEM.
SUN.CALLS	CALL SHEETS FOR SUNDAYS.
SWGT&VOL	WEIGHT & VOLUME REPORT.
SWPINV	PHYSICAL INVENTORY SHEETS.
TEMPREP	YIELDS VARIOUS TOTALS FOR EACH WEEK OF A SIX WEEK PERIOD. CANNOT BE RUN DIRECTLY THROUGH THE REPORT GENERATOR.
THU.CALLS	CALL SHEETS FOR THURSDAYS.
TKYALLFOR1DTE	SENDS A SORTED LIST (BY CODE#) OF ALL TURKEY ALLOCATED FOR SHIPMENT ON A GIVEN "DATE OF INTEREST" TO THE PRINTER YOU SELECT. (REPLACE BREAK-ON CODE# WITH CODE# FOR LIGHT BUSINESS!)
TKYALLFORDTE	SENDS A SORTED LIST (BY SHIP.DT, BY CODE#) OF ALL TURKEY ALLOCATED FOR SHIPMENT TO THE PRINTER YOU SELECT. (REPLACE BREAK-ON CODE# WITH CODE# DURING LIGHT BUSINESS!)
TKYSLDBYDTE	SENDS A SORTED LIST (BY SHIP.DT, BY DESCRIPTION) OF ALL TURKEYS BILLED TO CUSTOMERS TO THE PRINTER YOU SELECT. (REPLACE CODE# WITH BREAK-ON CODE# FOR LIGHT BUSINESS!)
TKYSLDONIDTE	SENDS A SORTED LIST (BY CODE#) OF ALL TURKEY BILLED ON ANY GIVEN "DATE OF INTEREST" TO THE PRINTER YOU SELECT. (REPLACE BREAK-ON CODE# WITH CODE# FOR LIGHT BUSINESS!)
TOTALSALES	
TRUCKINS	Trucks having less than 30 days insurance left.
TTKYALLFORDTE	TURKEY ALLOCATED BY DATE.
TUE.CALLS	CALL SHEETS FOR TUESDAYS.
TW-MB	
TWPRICE	PRODUCES A LIST OF THRIFTWAY PRICES.
UNPROCESSED.PICK.TICKETS	SENDS A SORTED COPY (BY SHIP.DT, BY ROUTE-STOP) OF THOSE UNPROCESSED PICK TICKETS THAT HAVE A DATE OTHER THAN THE "DATE OF INTEREST" TO THE PRINTER.
VMFSRT	SENDS A SORTED LIST (BY NAME, ALPHA.) OF THE VENDOR MASTER FILE TO THE PRINTER YOU SELECT. (MEANT FOR USE IN PURCHASE ORDER ENTRY AND RECEIVING.)
VPA	THIS ITEM WILL PRINT OUT A 'VENDOR PURCHASE ADJUSTMENT' FORM. IF YOU NEED MANY, SPECIFY THE NUMBER IN YOUR SPOOLER ASSIGNMENT.
VQTYREPORT	Vendor Quantity Break List
WBKPRICE	PRINTS OUT PRICE SHEETS FOR THE WHITE BARN AND KITCHEN.
WBMARGIN	LISTS WHITE BARN RETAILS AGAINST HALDEMAN PRICES.
WED.CALLS	CALL SHEETS FOR WEDNESDAYS.
WEEKLY.PURCH	
WEIGHT	
WEIGHTFIX	LISTS INFO. FOR FIXING WEIGHTS. NEEDS SELECT LIST.
WGT&VOL	WEIGHT AND VOLUME REPORT.
WHOLECHECK	
WHSEORDERS	SENDS A SORTED LIST (BY SHIP.DT) OF ALL OUTSTANDING WHSE-ORDERS TO THE PRINTER YOU SELECT. (MEANT FOR SALESPeOPLE AND PICK-TICKET PRINTERS.)

NAME.....	DESCRIPTION.....
WKTYSLDBYDTE	??
WORKLIST	
WTKYALLFORDTE	SENDS A SORTED LIST (BY SHIP.DT, BY CODE#) OF WHOLE TURKEY ALLOCATED FOR SHIPMENT TO THE PRINTER YOU SELECT. (REPLACE BREAK-ON CODE# WITH CODE# FOR LIGHT BUSINESS!)
WTKYSLDBYDTE	SENDS A SORTED LIST (BY SHIP.DT, BY CODE#) OF WHOLE TURKEY BILLED TO CUSTOMERS TO THE PRINTER YOU SELECT. (REPLACE BREAK-ON CODE# WITH CODE# FOR LIGHT BUSINESS!)
ZIPROUTE	SORTS ACTIVE CUSTOMERS BY ZIP AND LISTS ALL DAILY ROUTINGS.
ZIPROUTE2	SORTING OF CUSTOMER ROUTINGS BY ROUTE AND ZIP.