

Menu Item Name	Program
.Sales	Menu
..Sales Menu	Menu
...Entry	Menu
....Enter Orders	ORDENT3
....Enter Memo Orders	ORDENT3
....Order Maintenance	ORDMAIN3
....Merge Orders	MERGE
....Sales Bids	Menu
.....All	Menu
.....Enter New Bids	ORDENT3
.....Maintain and Convert Bids	ORDMAIN3
.....Print Bids	PR.START PR.S.PRINT.BIDS
...Change	Menu
...Cancel Open Orders	ORDCANCEL
...Change Ship Date	SHIPDATE
...Change Bill-To	CBILLTO
...Customer Contacts Maintenance	UPD CUS-CONT /S
...Sales Release (password entry)	PR.START PR.S.SRELEASE
...Print	Menu
....Print Picking Tickets	PR.START PR.S.CPT
....Reprint Pick Tickets	PR.START PR.S.REPRINT
....Selected Pick Ticket Print	SELECTPICK
...Analysis	Menu
....Low gross profit report	LOWGP
...Inquire	Menu
....Price Lookup	PRICEMAIN3
....Product Inquiry Menu	Menu
.....Inquiry	Menu
.....Product Inquiry	PRODINQPROG
.....Customer Product Cross Reference	LASTBUY
.....Customer by Product Category Inquiry	CATG
.....Customer Maintenance Inquiry	UPD CMF1 /SV
.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV
.....Order Maintenance Inquiry	UPD ORDER /SV
.....Invoice Maintenance Inquiry	UPD INVOICE /SV
.....Miscellaneous Maintenance Inquiry	UPD /IV
.....Customer PO# Inquiry	PO.XREF
.....Menus	Menu
.....Special Analysis Menu	Menu
.....Screen	Menu
.....Product History	PHISTPROG
.....Customer History	CHISTPROG
.....Vendor History	VHISTPROG
.....Vendor X Product History	VPHISTPROG

.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
.....Customer X Vendor History	CVHISTPROG
.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
.....Product Allocations Menu	Menu
.....Reports	Menu
.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
....Customer Inquiry	ORDINQ
....Calls to Make	CALLS
....Warranty Inquiry	INWARRANTY
....Order Review	ORDREV
....Cust. PO# Inq	PO.XREF
..Branch Manager's Menu	Menu
...Sales	Menu
....Enter One Step Orders	SOE.ONE.STEP
....Enter Future Orders	ORDENT3
....Enter Memo Orders	ORDENT3
....Order Maintenance	ORDMAIN3
....Merge Orders	MERGE
....Cancel Open Orders	ORDCANCEL
....Change Ship Date	SHIPDATE
....Change Bill-To	CBILLTO
....Sales Release (password entry)	PR.START PR.S.SRELEASE
....Sales returns	ARADJ&C2
....Print Picking Tickets	PR.START PR.S.CPT
....Reprint Pick Tickets	PR.START PR.S.REPRINT
....Selected Pick Ticket Print	SELECTPICK
....Low gross profit report	LOWGP
...Purchases	Menu
....P.O. Entry	POENT
....Stock Receipts	POREC
....P.O. One Step	POE.ONE.STEP
...Inventory	Menu
....Inventory Maintenance	UPD INV /S
...Inquiry	Menu

....Price Lookup
Order Inquiry
A/R & Order Review
Warranty Inquiry
 ...Daily
 ...Daily Invoice Register
 ...Unprocessed Due In Receiving
 ...'New' Inventory Items Listing
Processing
 ...Menus
Billing Menu
Entry
One-step Delivery Tickets
Review and Up-date Open Orders
Order Entry
Merge Pick-tickets
Print
Print Delivery Tickets (Invoices)
Select Delivery Ticket Printing
Memo Orders Not Updated Listing
 Change & Review
Reprint Processed Invoices
Daily Invoice Register
Month-to-date Invoice Register
Invoiced and Ready to Print (Report)
Projected Sales By Route Report
Held Orders Report
Memo Orders Report
Sales Totals By Route Report
Unprocessed Pick Tickets Report
Inquiry
Product Inquiry Menu
Inquiry
Product Inquiry
Customer Product Cross Reference
Customer by Product Category Inquiry
Customer Maintenance Inquiry
Vendor Maintenance Inquiry
Product Maintenance Inquiry
Inventory Maintenance Inquiry
Order Maintenance Inquiry
Invoice Maintenance Inquiry
Miscellaneous Maintenance Inquiry
Customer PO# Inquiry
Menus
Special Analysis Menu
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Product History
Customer History
Vendor History

ORDREV

PRICEMAIN3
 ORDINQ
 ORDREV
 INWARRANTY
 Menu
 RRM TC DAILY.INV.REG
 RRM TC DUEINPO
 RRM TC NEWINV
 PR.START PR.S.DAILY.POSTING
 Menu
 Menu
 Menu
 SOE.ONE.STEP
 ORDUPDATE
 ORDENT3
 MERGE
 Menu
 PR.START PR.S.INSERT
 SELECTDEL
 RRM TC MEMORY.....Sales Order Status

 PR.START PR.S.PRINT.INVOICES
 RRM TC DAILY.INV.REG
 RRM TC MTD.INV.REG
 RRM TC INVOICED.READY.TO.PRINT
 RRM TC PROJ.SALES.BY.ROUTE
 RRM TC HELD.ORDERS
 RRM TC MEMO.ORDERS
 RRM TC SALES.TOTALS.BY.ROUTE
 RRM TC UNPROCESSED.PICK.TICKETS
 Menu
 Menu
 Menu
 PRODINQPROG
 LASTBUY
 CATG
 UPD CMF1 /SV
 UPD VMF /SV
 UPD PROD /SV
 UPD INV /SV
 UPD ORDER /SV
 UPD INVOICE /SV
 UPD /IV
 PO.XREF
 Menu
 Menu
 Menu
 PHISTPROG
 CHISTPROG
 VHISTPROG

.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
.....Customer X Vendor History	CVHISTPROG
.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
.....Product Allocations Menu	Menu
.....Reports	Menu
.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
....Physical Inventory Control Menu	Menu
.....Entry	Menu
.....Freeze Inventory Related Processing	FREEZEINV
.....Inventory Adjustments	INVADJ
.....Freeze Stock Levels	FREEZESTOCK
.....Auto adjust inventory	AUTOADJUST
.....Physical Inventory Entry	PINVPROG
.....Print	Menu
.....Print Physical Inventory Sheets	PR.START PR.S.PHYS.SHEETS
.....Print Daily Data Gathering Sheets	PR.START PR.S.PHYS.DAILY
.....Print End of Month Data Gathering Sheets	PR.START PR.S.PHYS.EOM
.....Reports	Menu
.....Comparison Report	PR.START PR.S.PHYS.COMP
.....Discrepancy Report	PR.START PR.S.PHYS.DISCR
.....Discrepancy by Descending Difference	PR.START PR.S.PINV4
.....End of Month Physical Inventory Reports	PR.START PR.S.PEOMINV
.....Inventory Adjustment Audit Report	PR.START PR.S.INVAUDIT
.....Inquiry	Menu
.....Product Inquiry Menu	Menu
.....Inquiry	Menu
.....Product Inquiry	PRODINQPROG
.....Customer Product Cross Reference	LASTBUY
.....Customer by Product Category Inquiry	CATG
.....Customer Maintenance Inquiry	UPD CMF1 /SV
.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV

.....Order Maintenance Inquiry
.....Invoice Maintenance Inquiry
.....Miscellaneous Maintenance Inquiry
.....Customer PO# Inquiry
.....Menus
.....Special Analysis Menu
.....Screen
.....Product History
.....Customer History
.....Vendor History
.....Vendor X Product History
.....Product X Vendor History
.....Vendor X Product History (Purchases)
.....Product X Vendor History (Purchases)
.....Customer X Product History
.....Product X Customer History
.....Customer X Vendor History
.....Vendor X Customer History
.....Reports
.....Product Line Sales Analysis
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.....Product Allocations Menu
.....Reports
.....Daily Allocated Inventory Report
.....Allocated Inventory by Product
.....Total Allocations and Incoming Report
.....Inventory Shipped, by Product
.....Inventory Shipped, by Product - Old Orders
.....Inventory Shipped by Product Line - Old Orders
.....Inventory Bought, by Product
.....Inventory Bought by Product Catg
.....Inventory Bought by Product Line
.....Product Search Module
....Branch Transfers Menu
....Pull
LOGON.TO.XF
.....Receive
.....Push
.....Allocate stock
.....Transfer out
.....Two Step
.....One Step
.....Cancel
.....Cancel "Sales" Order
.....Cancel "Purchase" Order
.....Print
.....Print Picking Tickets
.....Reprint Pick Tickets
.....Selected Pick Ticket Print
.....Print Stock Receipts

UPD ORDER /SV
UPD INVOICE /SV
UPD /IV
PO.XREF
Menu
Menu
Menu
PHISTPROG
CHISTPROG
VHISTPROG
VPHISTPROG
PVHISTPROG
APVPHISTPROG
APPVHISTPROG
CPHISTPROG
PCHISTPROG
CVHISTPROG
VCHISTPROG
Menu
PR.START PR.S.PRD.LN.ANAL
PR.START PR.S.PRODHIST.BETTER
Menu
Menu
PR.START PR.S.DALLOC
PR.START PR.S.ALLOC
PR.START PR.S.PDALLOC
PR.START PR.S.PRODSHIPPED5
PR.START PR.S.PRODSHIPPED2
PR.START PR.S.ALLPROD
PR.START PR.S.PRODBOUGHT
PR.START PR.S.ALLPRODB2
PR.START PR.S.ALLPRODB
PR.START PR.S.SEARCH3
Menu
Menu.....Pull Stock

POREC
Menu
ORDENT3
ORDUPDATE
SOE.ONE.STEP
SOE.ONE.STEP
Menu
ORDCANCEL
PCANCEL
Menu
PR.START PR.S.CPT
PR.START PR.S.REPRINT
SELECTPICK
PORECPRINT

.....Reprint Stock Receipts	PORECPRINT
.....Reports	Menu
.....Below Order Point	PR.START PR.S.BELOWORDERPOINT
....Product Inquiry Menu	Menu
.....Inquiry	Menu
.....Product Inquiry	PRODINQPROG
.....Customer Product Cross Reference	LASTBUY
.....Customer by Product Category Inquiry	CATG
.....Customer Maintenance Inquiry	UPD CMF1 /SV
.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV
.....Order Maintenance Inquiry	UPD ORDER /SV
.....Invoice Maintenance Inquiry	UPD INVOICE /SV
.....Miscellaneous Maintenance Inquiry	UPD /IV
.....Customer PO# Inquiry	PO.XREF
.....Menus	Menu
.....Special Analysis Menu	Menu
.....Screen	Menu
.....Product History	PHISTPROG
.....Customer History	CHISTPROG
.....Vendor History	VHISTPROG
.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
.....Customer X Vendor History	CVHISTPROG
.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
.....Product Allocations Menu	Menu
.....Reports	Menu
.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
....Special Analysis Menu	Menu
.....Screen	Menu
.....Product History	PHISTPROG
.....Customer History	CHISTPROG
.....Vendor History	VHISTPROG

.....Vendor X Product History
.....Product X Vendor History
.....Vendor X Product History (Purchases)
.....Product X Vendor History (Purchases)
.....Customer X Product History
.....Product X Customer History
.....Customer X Vendor History
.....Vendor X Customer History
.....Reports
.....Product Line Sales Analysis
.....Product History with Net Profits!!
...Sales Bids
.....All
.....Enter New Bids
.....Maintain and Convert Bids
.....Print Bids
..Billing Menu
...Entry
...One-step Delivery Tickets
...Review and Up-date Open Orders
...Order Entry
...Merge Pick-tickets
...Print
...Print Delivery Tickets (Invoices)
...Select Delivery Ticket Printing
...Memo Orders Not Updated Listing
...Sales Order Status Change & Review
...Reprint Processed Invoices
...Daily Invoice Register
...Month-to-date Invoice Register
...Invoiced and Ready to Print (Report)
...Projected Sales By Route Report
...Held Orders Report
...Memo Orders Report
...Sales Totals By Route Report
...Unprocessed Pick Tickets Report
...Inquiry
...Product Inquiry Menu
.....Inquiry
.....Product Inquiry
.....Customer Product Cross Reference
.....Customer by Product Category Inquiry
.....Customer Maintenance Inquiry
.....Vendor Maintenance Inquiry
.....Product Maintenance Inquiry
.....Inventory Maintenance Inquiry
.....Order Maintenance Inquiry
.....Invoice Maintenance Inquiry
.....Miscellaneous Maintenance Inquiry
.....Customer PO# Inquiry

VPHISTPROG
PVHISTPROG
APVPHISTPROG
APPVHISTPROG
CPHISTPROG
PCHISTPROG
CVHISTPROG
VCHISTPROG
Menu
PR.START PR.S.PRD.LN.ANA1
PR.START PR.S.PRODHIST.BETTER
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Menu
ORDENT3
ORDMAIN3
PR.START PR.S.PRINT.BIDS
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Menu
SOE.ONE.STEP
ORDUPDATE
ORDENT3
MERGE
Menu
PR.START PR.S.INSERT
SELECTDEL
RRM TC MEMORY
ORDREV
PR.START PR.S.PRINT.INVOICES
RRM TC DAILY.INV.REG
RRM TC MTD.INV.REG
RRM TC INVOICED.READY.TO.PRINT
RRM TC PROJ.SALES.BY.ROUTE
RRM TC HELD.ORDERS
RRM TC MEMO.ORDERS
RRM TC SALES.TOTALS.BY.ROUTE
RRM TC UNPROCESSED.PICK.TICKETS
Menu
Menu
Menu
PRODINQPROG
LASTBUY
CATG
UPD CMF1 /SV
UPD VMF /SV
UPD PROD /SV
UPD INV /SV
UPD ORDER /SV
UPD INVOICE /SV
UPD /IV
PO.XREF

.....Menus
Special Analysis Menu
 Menu
Product History
Customer History
Vendor History
Vendor X Product History
Product X Vendor History
Vendor X Product History (Purchases)
Product X Vendor History (Purchases)
Customer X Product History
Product X Customer History
Customer X Vendor History
Vendor X Customer History
Reports
Product Line Sales Analysis
Product History with Net Profits!!
Product Allocations Menu
Reports
Daily Allocated Inventory Report
Allocated Inventory by Product
Total Allocations and Incoming Report
Inventory Shipped, by Product
Inventory Shipped, by Product - Old Orders
Inventory Shipped by Product Line - Old Orders
Inventory Bought, by Product
Inventory Bought by Product Catg
Inventory Bought by Product Line
Product Search Module
 ..Price Maintenance and Report Menu
 ...Entry
Price Entry by Product
Price Entry by Customer Category
Individual Customer Product Percentage Entry
Individual Customer Product Percentage Entry by Range
Individual Customer Product Percentage Entry by Category
Customer Retail Price Entry
Price Percentage Entry
Customer-Percentage Price Exception Entry
Bid Price Entry
Customer Range Bid Price Entry
Account Bid Price Entry
Special Price Entry
Special % Price Entry
Sales Quantity Break Maintenance
Bid Retail Entry
Cust. Range Bid Retail Entry
Acct. Bid Retail Entry
List & Rep. Cost Maintenance Menu
Load

Menu
 Menu.....Screen

 PHISTPROG
 CHISTPROG
 VHISTPROG
 VPHISTPROG
 PVHISTPROG
 APVPHISTPROG
 APPVHISTPROG
 CPHISTPROG
 PCHISTPROG
 CVHISTPROG
 VCHISTPROG
 Menu
 PR.START PR.S.PRD.LN.ANA1
 PR.START PR.S.PRODHIST.BETTER
 Menu
 Menu
 PR.START PR.S.DALLOC
 PR.START PR.S.ALLOC
 PR.START PR.S.PDALLOC
 PR.START PR.S.PRODSHIPPED5
 PR.START PR.S.PRODSHIPPED2
 PR.START PR.S.ALLPROD
 PR.START PR.S.PRODBOUGHT
 PR.START PR.S.ALLPRODB2
 PR.START PR.S.ALLPRODB
 PR.START PR.S.SEARCH3
 Menu
 Menu
 PR.START PR.S.PRICEMAIN
 TAXPRICE
 INDPERCENTRY
 INDPERCENTRY2
 INDPERCENTRY3
 RET.PRICE
 NEWPERPRICE
 CUST-PRICE-EXC2
 BIDENTRY
 BIDENTRY2
 BIDENTRY3
 SPEC.PRICE.ENTRY
 SPEC.PRICE.ENTRY.PERC
 QTY.BRK
 BIDREENTRY
 BIDREENTRY2
 BIDREENTRY3
 Menu
 Menu

.....User Defined Product Maint	LOAD
.....Future Rep. Cost Load	LOAD.FUT.REP.CST
.....Vendor Quantity Break Maintenance	VQTYBRK
.....Rollover Replacement Costs	ROLLOVER.REP.COST
.....Future List Load	LOAD.FUT.LIST
.....Rollover List Price	ROLLOVER.LIST
.....Load Rep Cst by Line	PR.START PR.S.LOAD.REP
.....Load List Price by Line	PR.START PR.S.LOAD.LIST
.....Set	Menu
.....Set Cost = List X Mult	SETCOST1
.....Set List = Cost X Mult	SETLIST
.....Set New Cost=New List X New Mult	SETNEWCOST
.....Set New List=New Cost X New Mult	SETNEWLIST
.....Change List to Cost Multiplier	PR.START PR.S.SET.MULT
.....Change New L-C Multiplier	PR.START PR.S.SET.NEW.MULT
.....Set Price Basis	PR.START PR.S.SET.PRICE.BASIS
.....Reports	Menu
.....Price Change Worksheet	PR.START PR.S.PC.WORKSHEET
...Listings	Menu
....Price Lookup	PRICEMAIN3
....Customer Price List	PRICELIST
....Price Category Price List	PRICELIST2
....Price Group & Break List	RRM TT PRICE.GROUPS
....Price Books	PRICE.BOOKS
...Reports	Menu
....Price File 2 Reports	PRICE2REPORTS
...Purge	Menu
....Purge Bid Prices	BIDPURGE
..Remote customer logon	Menu
...All	Menu
....Sales order entry	ORDENT3
....A/R review	ARREVIEW
....Order review	ORDREV
....Order inquiry	ORDINQ
..Sales Bids	Menu
...All	Menu
....Enter New Bids	ORDENT3
....Maintain and Convert Bids	ORDMAIN3
....Print Bids	PR.START PR.S.PRINT.BIDS
.Purch	Menu
..Purchase Orders And Stock Receipts Menu	Menu
...Entry	Menu
....Purchase Order Entry	PR.START PR.S.INFO
....Stock Receiving	POREC
....Purchase Order Cancellation	PCANCEL
....Change Expected PO Delivery Date	PODATE
....Vendor Contact Maintenance	UPD VEN-CONT /S
...Menus	Menu
....List & Rep. Cost Maintenance Menu	Menu
.....Load	Menu

.....User Defined Product Maint	LOAD
.....Future Rep. Cost Load	LOAD.FUT.REP.CST
.....Vendor Quantity Break Maintenance	VQTYBRK
.....Rollover Replacement Costs	ROLLOVER.REP.COST
.....Future List Load	LOAD.FUT.LIST
.....Rollover List Price	ROLLOVER.LIST
.....Load Rep Cst by Line	PR.START PR.S.LOAD.REP
.....Load List Price by Line	PR.START PR.S.LOAD.LIST
.....Set	Menu
.....Set Cost = List X Mult	SETCOST1
.....Set List = Cost X Mult	SETLIST
.....Set New Cost=New List X New Mult	SETNEWCOST
.....Set New List=New Cost X New Mult	SETNEWLIST
.....Change List to Cost Multiplier	PR.START PR.S.SET.MULT
.....Change New L-C Multiplier	PR.START PR.S.SET.NEW.MULT
.....Set Price Basis	PR.START PR.S.SET.PRICE.BASIS
.....Reports	Menu
.....Price Change Worksheet	PR.START PR.S.PC.WORKSHEET
....Freight and Storage Charges Menu	Menu.....Entry
Menu	
.....Freight and Storage Charges	NEWPO1
.....Cancel Freight and Storage Memo	FPODEL
.....Change Expected Delivery Date	FPOCH
.....Print	Menu
.....Incoming	FPOPRINT
.....Receipts	FPORPRINT
.....Inquiry	Menu
.....Review Receipts	NEWPO1
.....Purge	Menu
.....Purge Catalog	FPOPURGE
....Standard Costing Menu	Menu
.....Reports	Menu
.....P.O. Price & Qty Variance Reports	PR.START PR.S.PO.PQ.VAR
.....Production Labor & Overhead Variance Reports	PR.START PR.S.WO.LO.VAR
.....Total Production Standard Cost Variance Report	PR.START PR.S.TOTAL.STD.VAR
.....Update	Menu
.....Update Process Records	UPD PROCESS /S
.....Update Standard Prices from P.O. History	PR.START PR.S.UPD.STD.P.HIST
.....Update Labor and Overhead from Production History	PR.START PR.S.UPD.STD.LO.HIST
....Vendor Rebate Menu	Menu
.....Entry	Menu
.....Individual	REBATE
.....By Customer Category	REBATE2
.....By Customer Range	REBATE3
.....Purge	Menu
.....Purge Rebates	REBPURGE
.....Reports	Menu
.....Rebate Recap	PR.START PR.S.PRODSHIPPED3
.....Rebate Recap - Recent Orders	PR.START PR.S.PRODSHIPPED4
.....Rebate Summary	PR.START PR.S.REBRECAP5

....Price Maintenance and Report Menu	Menu
.....Entry	Menu
.....Price Entry by Product	PR.START PR.S.PRICEMAIN
.....Price Entry by Customer Category	TAXPRICE
.....Individual Customer Product Percentage Entry	INDPERCENTRY
.....Individual Customer Product Percentage Entry by Range	INDPERCENTRY2
.....Individual Customer Product Percentage Entry by Category	INDPERCENTRY3
.....Customer Retail Price Entry	RET.PRICE
.....Price Percentage Entry	NEWPERPRICE
.....Customer-Percentage Price Exception Entry	CUST-PRICE-EXC2
.....Bid Price Entry	BIDENTRY
.....Customer Range Bid Price Entry	BIDENTRY2
.....Account Bid Price Entry	BIDENTRY3
.....Special Price Entry	SPEC.PRICE.ENTRY
.....Special % Price Entry	SPEC.PRICE.ENTRY.PERC
.....Sales Quantity Break Maintenance	QTY.BRK
.....Bid Retail Entry	BIDREENTRY
.....Cust. Range Bid Retail Entry	BIDREENTRY2
.....Acct. Bid Retail Entry	BIDREENTRY3
.....List & Rep. Cost Maintenance Menu	Menu
.....Load	Menu
.....User Defined Product Maint	LOAD
.....Future Rep. Cost Load	LOAD.FUT.REP.CST
.....Vendor Quantity Break Maintenance	VQTYBRK
.....Rollover Replacement Costs	ROLLOVER.REP.COST
.....Future List Load	LOAD.FUT.LIST
.....Rollover List Price	ROLLOVER.LIST
.....Load Rep Cst by Line	PR.START PR.S.LOAD.REP
.....Load List Price by Line	PR.START PR.S.LOAD.LIST
.....Set	Menu
.....Set Cost = List X Mult	SETCOST1
.....Set List = Cost X Mult	SETLIST
.....Set New Cost=New List X New Mult	SETNEWCOST
.....Set New List=New Cost X New Mult	SETNEWLIST
.....Change List to Cost Multiplier	PR.START PR.S.SET.MULT
.....Change New L-C Multiplier	PR.START PR.S.SET.NEW.MULT
.....Set Price Basis	PR.START PR.S.SET.PRICE.BASIS
.....Reports	Menu
.....Price Change Worksheet	PR.START PR.S.PC.WORKSHEET
.....Listings	Menu
.....Price Lookup	PRICEMAIN3
.....Customer Price List	PRICELIST
.....Price Category Price List	PRICELIST2
.....Price Group & Break List	RRM TT PRICE.GROUPS
.....Price Books	PRICE.BOOKS
.....Reports	Menu
.....Price File 2 Reports	PRICE2REPORTS
.....Purge	Menu
.....Purge Bid Prices	BIDPURGE
...Inquiry	Menu

....Purchase Order Review	PR.START PR.S.INFO2
....Vendor and Purchase Order Inquiry	POINQ
....Product Inquiry Menu	Menu
.....Inquiry	Menu
.....Product Inquiry	PRODINQPROG
.....Customer Product Cross Reference	LASTBUY
.....Customer by Product Category Inquiry	CATG
.....Customer Maintenance Inquiry	UPD CMF1 /SV
.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV
.....Order Maintenance Inquiry	UPD ORDER /SV
.....Invoice Maintenance Inquiry	UPD INVOICE /SV
.....Miscellaneous Maintenance Inquiry	UPD /IV
.....Customer PO# Inquiry	PO.XREF
.....Menus	Menu
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.....Product History	PHISTPROG
.....Customer History	CHISTPROG
.....Vendor History	VHISTPROG
.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
.....Customer X Vendor History	CVHISTPROG
.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
.....Product Allocations Menu	Menu
.....Reports	Menu
.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC.....Inventory
Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
...Purge	Menu
....Stock Receipts Purge	APINVOICEPURGE
....Purchase Order Purge	PR.START PR.S.POPURGE
...Print	Menu
....Print Purchase Orders	POPRIINT
....Print Stock Receipts	PORECPRIINT

....Reprint PO's	POREPRINT
...Reprint Stock Receipts	PORECPRINT
...Reports	Menu
....Buyer's Allocations Report	PR.START PR.S.PDALLOC
....Vendor Quantity Break Report	RRM TC VQTYREPORT
....'No Insurance' Vendor Report	RRM TC NO.INSURANCE.VEND
....Vendor Summary Report	PURCHSUM
....Order Point Report	PR.START PR.S.BELOWORDERPOINT
....Product 12 Months Demand (detail)	PR.START PR.S.DEMANDREPORT.2
....Product 12 Months Demand (summary)	PR.START PR.S.DEMANDREPORT.1
....Product 12 Months Demand (all prods)	PR.START PR.S.DEMANDREPORT
....Product 12 Months Demand (Copeland)	PR.START PR.S.DEMANDREPORT.3
....Past Years' Demand Histories	PR.START PR.S.PAST.DEMAND.REPORT
....Purchases Over Time	PR.START PR.S.TIME.SPAN.PURCH
....Purchases by 'Line'	SCPO
....Calculation and Reporting of Projections.	PR.START PR.S.PROJ
....Daily Xfer Stockout Report	PR.START PR.S.STOCK.OUT.XF
..Vendor Rebate Menu	Menu
...Entry	Menu
....Individual	REBATE
....By Customer Category	REBATE2
....By Customer Range	REBATE3
...Purge	Menu
....Purge Rebates	REBPURGE
...Reports	Menu
....Rebate Recap	PR.START PR.S.PRODSHIPPED3
....Rebate Recap - Recent Orders	PR.START PR.S.PRODSHIPPED4
....Rebate Summary	PR.START PR.S.REBRECAP5
..Price Maintenance and Report Menu	Menu
...Entry	Menu
....Price Entry by Product	PR.START PR.S.PRICEMAIN
....Price Entry by Customer Category	TAXPRICE
....Individual Customer Product Percentage Entry	INDPERCENTRY
....Individual Customer Product Percentage Entry by Range	INDPERCENTRY2
....Individual Customer Product Percentage Entry by Category	INDPERCENTRY3
....Customer Retail Price Entry	RET.PRICE
....Price Percentage Entry	NEWPERPRICE
....Customer-Percentage Price Exception Entry	CUST-PRICE-EXC2
....Bid Price Entry	BIDENTRY
....Customer Range Bid Price Entry	BIDENTRY2
....Account Bid Price Entry	BIDENTRY3
....Special Price Entry	SPEC.PRICE.ENTRY
....Special % Price Entry	SPEC.PRICE.ENTRY.PERC
....Sales Quantity Break Maintenance	QTY.BRK
....Bid Retail Entry	BIDREENTRY
....Cust. Range Bid Retail Entry	BIDREENTRY2
....Acct. Bid Retail Entry	BIDREENTRY3
....List & Rep. Cost Maintenance Menu	Menu
.....Load	Menu
.....User Defined Product Maint	LOAD

.....Future Rep. Cost Load	LOAD.FUT.REP.CST
.....Vendor Quantity Break Maintenance	VQTYBRK
.....Rollover Replacement Costs	ROLLOVER.REP.COST
.....Future List Load	LOAD.FUT.LIST
.....Rollover List Price	ROLLOVER.LIST
.....Load Rep Cst by Line	PR.START PR.S.LOAD.REP
.....Load List Price by Line	PR.START PR.S.LOAD.LIST
.....Set	Menu
.....Set Cost = List X Mult	SETCOST1
.....Set List = Cost X Mult	SETLIST
.....Set New Cost=New List X New Mult	SETNEWCOST
.....Set New List=New Cost X New Mult	SETNEWLIST
.....Change List to Cost Multiplier	PR.START PR.S.SET.MULT
.....Change New L-C Multiplier	PR.START PR.S.SET.NEW.MULT
.....Set Price Basis	PR.START PR.S.SET.PRICE.BASIS
.....Reports	Menu
.....Price Change Worksheet	PR.START PR.S.PC.WORKSHEET
...Listings	Menu
...Price Lookup	PRICEMAIN3
...Customer Price List	PRICELIST
...Price Category Price List	PRICELIST2
...Price Group & Break List	RRM TT PRICE.GROUPS
...Price Books	PRICE.BOOKS
...Reports	Menu
...Price File 2 Reports	PRICE2REPORTS
...Purge	Menu
...Purge Bid Prices	BIDPURGE
..List & Rep. Cost Maintenance Menu	Menu
...Load	Menu
...User Defined Product Maint	LOAD
...Future Rep. Cost Load	LOAD.FUT.REP.CST
...Vendor Quantity Break Maintenance	VQTYBRK
...Rollover Replacement Costs	ROLLOVER.REP.COST
...Future List Load	LOAD.FUT.LIST
...Rollover List Price	ROLLOVER.LIST
...Load Rep Cst by Line	PR.START PR.S.LOAD.REP
...Load List Price by Line	PR.START PR.S.LOAD.LIST
...Set	Menu
...Set Cost = List X Mult	SETCOST1
...Set List = Cost X Mult	SETLIST
...Set New Cost=New List X New Mult	SETNEWCOST
...Set New List=New Cost X New Mult	SETNEWLIST
...Change List to Cost Multiplier	PR.START PR.S.SET.MULT
...Change New L-C Multiplier	PR.START PR.S.SET.NEW.MULT
...Set Price Basis	PR.START PR.S.SET.PRICE.BASIS
...Reports	Menu
...Price Change Worksheet	PR.START PR.S.PC.WORKSHEET
..Freight and Storage Charges Menu	Menu
...Entry	Menu
...Freight and Storage Charges	NEWPO1

....Cancel Freight and Storage Memo
Change Expected Delivery Date
 Menu
Incoming
Receipts
 ...Inquiry
Review Receipts
 ...Purge
Purge Catalog
 ..Standard Costing Menu
 ...Reports
P.O. Price & Qty Variance Reports
Production Labor & Overhead Variance Reports
Total Production Standard Cost Variance Report
 ...Update
Update Process Records
Update Standard Prices from P.O. History
Update Labor and Overhead from Production History
 .Ledgers
 ..General Ledger
 ...Cash Book
Cashbook File
Bank Statements
Control Item
Test Cashbook
Test
Cashbook File
Bank Statements
Control Item
DIF
DIF
Cashbook File
Bank Statements
Control Item
 ...Nominal
Transactions
Transactions
Journal Entry
Standing Journal Entry
Accrual/Prepayment
Batch
Batch
Batch Listing
Consolidate Sales
Post Sales
Consolidate Purchase
Post Purchases
Post Journals
Post Payroll
List Unposted

FPODEL
 FPOCH...Print

 FPOPRINT
 FPORPRINT
 Menu
 NEWP01
 Menu
 FPOPURGE
 Menu
 Menu
 PR.START PR.S.PO.PQ.VAR
 PR.START PR.S.WO.LO.VAR
 PR.START PR.S.TOTAL.STD.VAR
 Menu
 UPD PROCESS /S
 PR.START PR.S.UPD.STD.P.HIST
 PR.START PR.S.UPD.STD.LO.HIST
 Menu
 Menu
 Menu
 CALL UPDATE-CASHBOOKFILE
 CALL UPDATE-STATEMENTFILE
 CALL UPDATE.CASHBOOK.CONTROL
 Menu
 Menu
 CALL UPDATE-CASHBOOKFILE
 CALL UPDATE-STATEMENTFILE
 CALL UPDATE.CASHBOOK.CONTROL
 Menu
 Menu
 CALL UPDATE-CASHBOOKFILE
 CALL UPDATE-STATEMENTFILE
 CALL UPDATE.CASHBOOK.CONTROL
 Menu
 Menu
 Menu
 BATCH.HEADER
 BATCH.HEADER
 BATCH.HEADER
 Menu
 Menu
 EXEC NL-BATCHLIST
 EXEC NL-BATCH-CONSOL-SL
 EXEC NL-POST-SL
 EXEC NL-BATCH-CONSOL-PL
 EXEC NL-POST-PL
 EXEC NL-TRANS-POST
 EXEC NL-PAYROLL-POST
 EXEC NL-LIST-UNPOSTED-BATCHES

.....Delete Batch	BATCH.DELETE
.....List Posted Batch	EXEC NL-TRANSLIST
....Reports	Menu
.....Daybook	Menu
.....Daybook - Sales	EXEC NL-DAYBOOK-SL
.....Daybook - Purchases	EXEC NL-DAYBOOK-PL
.....Daybook - Journal	EXEC NL-DAYBOOK-NL
.....Daybook - All	EXEC NL-DAYBOOK-ALL
.....Other	Menu
.....Trial Balance	EXEC NL-TRIAL-BALANCE
.....Balance Sheet	EXEC NL-BALANCE-SHEET
.....P and L Report	EXEC NL-PROFIT-AND-LOSS
.....Ledger Listing	EXEC NL-LEDGER-LISTING
.....By Account Current Postings	EXEC NL-MASTER-TRANSACTION-REPORT
.....For Account Current Postings	EXEC NL-MASTER-ACCOUNT-REPORT
.....By Dept Current Postings	EXEC NL-DEPT-TRANSACTION-REPORT
.....Chart of Accounts	RRM TT NL-CHART-OF-ACCS
....Inquiry	Menu
.....Inquiry	Menu
.....Nominal Account	CALL NL.ENQUIRY
.....Batch Status	EXEC NL.BATCH.LIST
.....Date File	CALL DATE.ENQ1
.....Nominal Acct Link	EXEC NL-ACC-ENQ
.....Account 3-14 Mths	CALL NL.ENQUIRY.14MTH
....End of Period	Menu
.....End of Period	Menu
.....Transaction Report	EXEC NL-TRANSACTION-REPORT
.....Consolidate Sales Postings	EXEC CONSOL.SL
.....Consolidate Purchase Postings	EXEC CONSOL.PL
.....Consolidate Nominal Postings	EXEC CONSOL.NL
.....Consolidate All Postings	EXEC CONSOL.ALL
.....Close the Period	EXEC NL-CLOSE-PERIOD
....System	Menu
.....System	Menu
.....Ledger Reconstruction	EXEC NL-RECON
.....Full Transaction Report	RRM TT NL-FULL-TRANSACTION-REPORT
.....Set Up Ledgers	SET-UP-LEDGERS
.....Setup	Menu
.....Setup	Menu
.....Balance Sheet Definitions	RRM TT NL-LIST-BS-DEF
.....Profit and Loss Definitions	RRM TT NL-LIST-PL-DEF
.....Chart of Accounts	RRM TT NL-CHART-OF-ACCS
.....Schedule of Accounts	EXEC NL-ACCOUNT-SCHEDULE
.....Year End	Menu
.....Year End	Menu
.....Transfer Accruals	EXEC NL-TRANSFER-APP
.....Transfer Start of Year Balances	EXEC NL-TRANSFER-BALANCES
.....Transfer Actuals to Budgets	EXEC NL-TRANSFER-BUDGETS
.....Create Previous Year Comparatives	EXEC NL-TRANSFER-COMPS
.....List Suspense A/C	RRM TT LIST-ORIG-CODE

....Year End	Menu
.....Year End	Menu
.....Transfer Accruals	EXEC NL-TRANSFER-APP
.....Transfer Start of Year Balances	EXEC NL-TRANSFER-BALANCES
.....Transfer Actuals to Budgets	EXEC NL-TRANSFER-BUDGETS
.....Create Previous Year Comparatives	EXEC NL-TRANSFER-COMPS
..A/R	Menu
...A/R	Menu
....Accounts Receivable Menu	Menu
.....Entry	Menu
.....A/R Inventory Adjustments	ARADJ&C2
.....A/R Non-inventory Adjustments	ARADJ&C3
.....Change Customer Number on an Order	CHANGEBILLTO
.....Cancel Payment/Credit/Debit Prior to Posting	ARWORKCANCEL
.....Review Orders	ORDREV
.....Update and Print Credits	PR.START ARCREDITPRINT.....Update A/R
Master	PR.START PR.S.ARUPDATE
.....Customer Contacts Maintenance	UPD CUS-CONT /S
.....Inquiry	Menu
.....Adjustment Lookup and Review	CRDISPLAY
.....Customer Credit Inquiry	ARREVIEW
.....Billto Review	BILLTOREVIEW
.....Released Orders not Printed	PR.START PR.S.REL.REPORT
.....Customer A/R Record	PR.START PR.S.ARR
.....Customer A/R History	PR.START PR.S.ARH
.....Individual A/R Record Inquiry	UPD A/R /SV
.....Warranty Inquiry	INWARRANTY
.....Customer P.O. Inq	PO.XREF
.....Print	Menu
.....Print Invoices	PR.START PR.S.PRINT.INVOICES
.....Print Statements	PR.START PR.S.ARSTATEMENTS
.....A/R Work Reports	PR.START PR.S.A.R.REPORTS
.....A/R Worksheet	PR.START PR.S.ARWORKSHEET
.....Aging Reports	PR.START PR.S.ARAGE
.....Past Due Report	PR.START PR.S.ARPASTDUE
.....Customer Listing By Zip BY Route	RRM TC ZIPROUTE
.....Credit hold report & release	PR.START PR.S.CR.HOLD
.....Menus	Menu
.....Cash Receipts Menu	Menu
.....Entry	Menu
.....Cash Entry	CASHENTRY
.....Cash Deposit	PR.START PR.S.DEPOSIT2
.....Cancel Payment/Credit/Debit Prior to Posting	ARWORKCANCEL
.....Update	Menu
.....Apply Payments to A/R Master	PR.START PR.S.ARUPDATE
.....Inquiry	Menu
.....Billto Review	BILLTOREVIEW
.....Customer Credit Inquiry	ARREVIEW
.....Customer Contacts	UPD CUS-CONT /S
.....Warranty Inquiry	INWARRANTY

.....Customer PO# Inquiry	PO.XREF
.....Reports	Menu
.....Cash Sales Amount Tendered Report	RRM TC CASHDRAWER
.....Cash Receipts History Report	PR.START PR.S.CASHREPORT
.....A/R Customer Special Report Menu	Menu
.....All	Menu
.....Weekly Purchase Summary Listing	REPORTS
.....Weekly Detail Sales Listing	DETAIL.RPT
.....Weight Reports	SPECRPT.DRIVER
.....Monthly Billing Statements by Region	REGIONS
.....Purge Weight to the YTD Weight file	CLEAR
.....End of Month Breakdown Report	PR.START PR.S.AR.EOM.BRK
.....A/R Credit Report Menu	Menu
.....All	Menu
.....Individual Product	CREDREPORT
.....All Customers	CREDREPORT2
.....Individual Customer	CREDREPORT3
.....Credit Weight File Purge	CWPURGE
.....A/R Purge and Report Menu	Menu
.....All	Menu
.....Purge + Worksheet	PR.START PR.S.ARPURGE1
.....Purge + Aging Reports	PR.START PR.S.ARPURGE3
.....Purge + Weekly Past Due Report + Worksheet	PR.START PR.S.ARPURGE3
.....Purge Only	ARPURGE
.....Product Inquiry Menu	Menu
.....Inquiry	Menu
.....Product Inquiry	PRODINQPROG
.....Customer Product Cross Reference	LASTBUY
.....Customer by Product Category Inquiry	CATG
.....Customer Maintenance Inquiry	UPD CMF1 /SV
.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV
.....Order Maintenance Inquiry	UPD ORDER /SV
.....Invoice Maintenance Inquiry	UPD INVOICE /SV
.....Miscellaneous Maintenance Inquiry	UPD /IV
.....Customer PO# Inquiry	PO.XREF
.....Menus	Menu
.....Special Analysis Menu	Menu
.....Screen	Menu
.....Product History	PHISTPROG
.....Customer History	CHISTPROG
.....Vendor History	VHISTPROG
.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
.....Customer X Vendor History	CVHISTPROG

.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
.....Product Allocations Menu	Menu
.....Reports	Menu
.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
....Cash Receipts Menu	Menu
.....Entry	Menu
.....Cash Entry	CASHENTRY
.....Cash Deposit	PR.START PR.S.DEPOSIT2
.....Cancel Payment/Credit/Debit Prior to Posting	ARWORKCANCEL
.....Update	Menu
.....Apply Payments to A/R Master	PR.START PR.S.ARUPDATE
.....Inquiry	Menu
.....Billto Review	BILLTOREVIEW
.....Customer Credit Inquiry	ARREVIEW
.....Customer Contacts	UPD CUS-CONT /S
.....Warranty Inquiry	INWARRANTY
.....Customer PO# Inquiry	PO.XREF
.....Reports	Menu
.....Cash Sales Amount Tendered Report	RRM TC CASHDRAWER
.....Cash Receipts History Report	PR.START PR.S.CASHREPORT....Credit
Management	Menu
.....Release	Menu
.....Order Review & Release	ORDREV
.....Credit Hold Easy Release	PR.START PR.S.CR.HOLD
.....Maintenance	Menu
.....Billto Maintenance	UPD BILLTO /S
.....Customer File Maintenance	UPD CMF1 /S
.....A/R Master File Maintenance	UPD ARM /S
.....Inquiry	Menu
.....A/R Inquiry	ARREVIEW
.....Billto Review	BILLTOREVIEW
.....Customer PO# Inquiry	PO.XREF
.....Individual A/R Record Inquiry	UPD A/R /SV
.....Reports	Menu
.....Tickler Report	RRM TT TICKLER
.....A/R Past Due Report	PR.START PR.S.ARPASTDUE
.....A/R Worksheet	PR.START PR.S.ARWORKSHEET
.....Dunning Letters	RRM TT DUNNING

- ..A/P
- ...A/P
-Accounts Payable Menu
-Entry
-A/P and Inventory Adjustments
-Non-inventory Adjustments
-Update and Print Memos, Reports
-Update A/P Master from Payments
-Cancel Adjustments (prior to posting)
-Vendor File Maintenance
-A/P Master File Maintenance
-Vendor Contact Maintenance
-Vendor Number Change
-Purchase Order Reconciliation
-A/P Service Charges
-Credit Hold Easy Release
-Menus
-Freight and Storage Charges Menu
-Entry
-Freight and Storage Charges
-Cancel Freight and Storage Memo
-Change Expected Delivery Date
-Print
-Incoming
-Receipts
-Inquiry
-Review Receipts
-Purge
-Purge Catalog
-Cash Disbursements Menu
-Entry
-Cash Entry
-Cash Deposit
-Apply Payments to APM (run Update on Payments)
-Cancel Payment/Credit/Debit Prior to Posting
-Print
-Print Checks
-Cash Disbursements History Report
-Inquiry
-Payto Review
-Vendor Credit Inquiry
-Vendor Contacts
-Inquiry
-Stock Receipts Review
-Credit Lookup and Review
-Product Inquiry Menu
-Inquiry
-Product Inquiry
-Customer Product Cross Reference
-Customer by Product Category Inquiry

- Menu
- Menu
- Menu
- Menu
- APADJ&C2
- APADJ&C3
- PR.START PR.S.APCREDITPRINT
- PR.START PR.S.APUPDATE
- APWORKCANCEL
- UPD VMF /S
- UPD APM /S
- UPD VEN-CONT /S
- APNEWACC
- UPD A/P /S
- APSERV.CHGE
- PR.START PR.S.AP.CR.HOLD
- Menu
- Menu
- Menu
- NEWPO1
- FPODEL
- FPOCH
- Menu
- FPOPRINT
- FPORPRINT
- Menu
- NEWPO1
- Menu
- FPOPURGE
- Menu
- Menu
- APCASHENTRY
- PR.START PR.S.APDEPOSIT2
- PR.START PR.S.APUPDATE
- APWORKCANCEL
- Menu
- PR.START PR.S.PRINT.CHECKS
- PR.START PR.S.APCASHREPORT
- Menu
- PAYTOREVIEW
- APREVIEW
- UPD VEN-CONT /S
- Menu
- APORDREVIEW
- APCRDISPLAY
- Menu
- Menu
- PRODINQPROG
- LASTBUY
- CATG

.....Customer Maintenance Inquiry	UPD CMF1 /SV
.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV
.....Order Maintenance Inquiry	UPD ORDER /SV
.....Invoice Maintenance Inquiry	UPD INVOICE /SV
.....Miscellaneous Maintenance Inquiry	UPD /IV
.....Customer PO# Inquiry	PO.XREF
.....Menus	Menu
.....Special Analysis Menu	Menu
.....Screen	Menu
.....Product History	PHISTPROG
.....Customer History	CHISTPROG
.....Vendor History	VHISTPROG
.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
.....Customer X Vendor History	CVHISTPROG
.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANAL
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
.....Product Allocations Menu	Menu
.....Reports	Menu
.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
.....Vendor X Product Analysis	VPHISTPROG
.....Vendor Credit Inquiry	APREVIEW
.....Purchase Order Lookup and Review	PR.START PR.S.INFO
.....Reports	Menu
.....Purchase Reconciliation	PR.START PR.S.PO.RECONC
.....A/P Work Reports	RRM TT AP.REPORTS
.....Weekly Past Due Report	PR.START PR.S.APPASTDUE
.....A/P Credit Report Menu	Menu
.....All	Menu
.....Individual Product	APCREDREPORT
.....All Vendors	APCREDREPORT2
.....Individual Vendor	APCREDREPORT3

.....Credit Weight File Purge
PR.START PR.S.APREC
.....Aging Reports
.....A/P Worksheet
.....A/P Vendor Special Report Menu
.....All
.....Weekly Purchase Summary Listing
.....Weekly Detail Sales Listing
.....Weight Reports
.....Monthly Billing Statements by Region
.....Purge Weight to YTD Weight
.....Vendor Report By Zip by Route
.....1099 Menu
.....All
.....Report
.....Forms
.....Magnetic Media
.....Clear Amounts
...Cash Disbursements Menu
....Entry
.....Cash Entry
.....Cash Deposit
.....Apply Payments to APM (run Update on Payments)
.....Cancel Payment/Credit/Debit Prior to Posting
.....Print
.....Print Checks
.....Cash Disbursements History Report
.....Inquiry
.....Payto Review
.....Vendor Credit Inquiry
.....Vendor Contacts
.Plant
..Warehouse Mgmt.
...Entry
....Location Change
....Inventory Adjustment
...Reports
....Incoming Stock
....Buyer's Guide
....Product history
....Open Work Orders
....Product line report
....Net Weight Report
....Weights & Volumes
....P.O. Routing
...Inquiry
....Location Inquiry
....Location Contents Inquiry
....Product Inquiry Menu
.....Inquiry

APCWPURGE.....Accounts Payable Record

PR.START PR.S.APAGE
PR.START PR.S.APWORKSHEET
Menu
Menu
APREPORTS
APDETAIL.RPT
SPECRPT.DRIVER
APREGIONS
APWEIGHTPROG
RRM TC VZIPROUTE
Menu
Menu
RRM TT 1099.REPORT
RRM TT 1099.FORMS
RRM TT 1099.MAG
1099.CLEAR
Menu
Menu
APCASHENTRY
PR.START PR.S.APDEPOSIT2
PR.START PR.S.APUPDATE
APWORKCANCEL
Menu
PR.START PR.S.PRINT.CHECKS
PR.START PR.S.APCASHREPORT
Menu
PAYTOREVIEW
APREVIEW
UPD VEN-CONT /S
Menu
Menu
Menu
CHANGELOCATION
INVADJ
Menu
RRM TC INC.PO
RRM TC PDALLOC
RRM TC PRODHIST
RRM TC WORKLIST
RRM TC PRODLINES
RRM TC NTWT
RRM TC WGT&VOL
RRM TC POROUTE
Menu
PR.START PR.S.INV.LOC
PR.START PR.S.LOCATION.XREF
Menu
Menu

.....Product Inquiry	PRODINQPROG
.....Customer Product Cross Reference	LASTBUY
.....Customer by Product Category Inquiry	CATG
.....Customer Maintenance Inquiry	UPD CMF1 /SV
.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV
.....Order Maintenance Inquiry	UPD ORDER /SV
.....Invoice Maintenance Inquiry	UPD INVOICE /SV
.....Miscellaneous Maintenance Inquiry	UPD /IV
.....Customer PO# Inquiry	PO.XREF
.....Menus	Menu
.....Special Analysis Menu	Menu
.....Screen	Menu
.....Product History	PHISTPROG
.....Customer History	CHISTPROG
.....Vendor History	VHISTPROG
.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
.....Customer X Vendor History	CVHISTPROG
.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
.....Product Allocations Menu	Menu
.....Reports	Menu
.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
....Special Analysis Menu	Menu
.....Screen	Menu
.....Product History	PHISTPROG
.....Customer History	CHISTPROG
.....Vendor History	VHISTPROG
.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG

.....Product X Customer History
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 ..Inventory Management Menu
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.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
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.....Product Search Module	PR.START PR.S.SEARCH3
...Print	Menu
....Print Branch Transfer Receipts	PORECPRINT
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....Expired Lot Report	RRM TC EXPREPORT
....Poor Quality Lot Report	QUALCODE.RPT
....Inventory Adjustment Audit Report	PR.START PR.S.INVAUDIT
...Menus	Menu
....Physical Inventory Control Menu	Menu
.....Entry	Menu
.....Freeze Inventory Related Processing	FREEZEINV
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.....Print	Menu
.....Print Physical Inventory Sheets	PR.START PR.S.PHYS.SHEETS
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.....Print EOM Fresh Inventory Sheets	RRM TC FRESHINV
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.....Comparison Report	RRM TC PINV1
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.....Product Inquiry	PRODINQPROG
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.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV
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.....Screen	Menu
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.....Customer History	CHISTPROG
.....Vendor History	VHISTPROG
.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
.....Customer X Vendor History	CVHISTPROG
.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
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.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
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.....Production Screen	WORKOUT.MM
.....Purge	PR.START PR.S.WORKPURGE.....Cancellation
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.....Print Procedures Menu	PR.START PR.S.WORKPRINTS
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.....Product Inquiry	PRODINQPROG
.....Customer Product Cross Reference	LASTBUY
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.....Customer Maintenance Inquiry	UPD CMF1 /SV
.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV
.....Order Maintenance Inquiry	UPD ORDER /SV
.....Invoice Maintenance Inquiry	UPD INVOICE /SV
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.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
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.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
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.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
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.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
.....Standard Costing Menu	Menu
.....Reports	Menu
.....P.O. Price & Qty Variance Reports	PR.START PR.S.PO.PQ.VAR
.....Production Labor & Overhead Variance Reports	PR.START PR.S.WO.LO.VAR
.....Total Production Standard Cost Variance Report	PR.START PR.S.TOTAL.STD.VAR
.....Update	Menu
.....Update Process Records	UPD PROCESS /S
.....Update Standard Prices from P.O. History	PR.START PR.S.UPD.STD.P.HIST
.....Update Labor and Overhead from Production History	PR.START PR.S.UPD.STD.LO.HIST
....Product Allocations Menu	Menu
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.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB

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Print Daily Seafood Sheets
Print Daily Poultry Sheets
Print Daily Frozen Sheets
Print EOM Fish Sheets
Print EOM Fresh Inventory Sheets
Print EOM Frozen Inventory Sheets
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.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
.....Customer X Vendor History	CVHISTPROG
.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
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.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
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.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
..Production Menu	Menu
...Work	Menu
....Production Screen	WORKOUT.MM
....Purge	PR.START PR.S.WORKPURGE
....Cancellation	WORKCANCEL
...Other	Menu
....Print Procedures Menu	PR.START PR.S.WORKPRINTS
....Work Order Review	WORKOUT.MM
....Product Inquiry Menu	Menu
.....Inquiry	Menu
.....Product Inquiry	PRODINQPROG
.....Customer Product Cross Reference	LASTBUY
.....Customer by Product Category Inquiry	CATG
.....Customer Maintenance Inquiry	UPD CMF1 /SV
.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
.....Inventory Maintenance Inquiry	UPD INV /SV
.....Order Maintenance Inquiry	UPD ORDER /SV
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.....Product History	PHISTPROG
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.....Vendor X Product History	VPHISTPROG
.....Product X Vendor History	PVHISTPROG
.....Vendor X Product History (Purchases)	APVPHISTPROG
.....Product X Vendor History (Purchases)	APPVHISTPROG
.....Customer X Product History	CPHISTPROG
.....Product X Customer History	PCHISTPROG
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.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
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.....Allocated Inventory by Product	PR.START PR.S.ALLOC
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.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
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.....P.O. Price & Qty Variance Reports	PR.START PR.S.PO.PQ.VAR
.....Production Labor & Overhead Variance Reports	PR.START PR.S.WO.LO.VAR
.....Total Production Standard Cost Variance Report	PR.START PR.S.TOTAL.STD.VAR
.....Update	Menu
.....Update Process Records	UPD PROCESS /S
.....Update Standard Prices from P.O. History	PR.START PR.S.UPD.STD.P.HIST
.....Update Labor and Overhead from Production History	PR.START PR.S.UPD.STD.LO.HIST
..Route Inquiry Menu	Menu
...All	Menu
....Daily Routing Inquiry	ROUTINGPROG
....Daily Calls	CALLS
....Trucks having less than 30 days insurance	RRM TC TRUCKINS
....Preliminary	RRM TT NEWTRUCK1
....Retrospective	RRM TT NEWTRUCK3
....Projections	PR.START PR.S.PROJ
....Route-Truck-Driver Listing	RRM TC ROUTE.TRUCK.DRIVER
....Customer Inquiry	ORDINQ
....Order Review	ORDREV
.MIS	Menu
..File Maintenance Menu	Menu
...Cus./Req.	Menu
....Cus./Req. File	UPD CMF1 /S
....Billto File	UPD BILLTO /S
....A/R Master File	UPD ARM /S
....Ship-To Maintenance	CUSTADDR

....Jobber Maintenance	CUSTADDR
....Cus./Req. Number Change	NEWACCPROG
....Customer Contacts	UPD CUS-CONT /S
....Customer Mail File	UPD CUST-MAIL /S
....Change Invoice Comments	UPD INVOICE LOADING 2 /S
....User Defined Cus./Req. Maintenance	LOAD
...Supplier	Menu
....Supplier File	UPD VMF /S
....Payto File	UPD PAYTO /S
....Supplier Pickup Address Maintenance	VENDADDR
....Supplier Contact Maintenance	UPD VEN-CONT /S
....Supplier Mail File	UPD VEND-MAIL /S
....User Defined Supplier Maintenance	LOAD
...Product	Menu
....Product File	UPD PROD /S....User Defined Product Load
LOAD	
....Inventory Files	PR.START PR.S.INVMAIN
....Process Files	UPD PROCESS /S
....Category File	PR.START PR.S.CATMAIN
....Product Line File	UPD LINE /S
....Warranty Plan File	UPD WARRANTY /S
....Extended Descriptions	UPD EXTDESC /S
...Menus	Menu
....Misc. File Maintenance Menu	Menu
.....Application	Menu
.....Branch Maintenance	PR.START PR.S.BR-MA
.....Authorization Maintenance	UPD AUTH /S
.....File Key Maintenance	UPD SEQUENCES /S
.....Menu Control Maintenance	UPD MENUCONTROL /S
.....Menu Maintenance	EXEC EDIT.MENUS
.....Menu Commands Maintenance	UPD MENU.COMMANDS /S
.....Function Key Maintenance	FUNCTION.MAINT
.....Route File Maintenance	UPD ROUTE /S
.....Truck File Maintenance	UPD TRUCK /S
.....Employee File Maintenance	UPD EMP /S
.....Warehouse File Maintenance	UPD WAREHOUSE /S
.....Calendar Maintenance	PR.START PR.S.CALENDAR
....System	Menu
.....Spooler and Terminal Ctrl Maint	UPD SP-AS.MENTS /S
.....System Work File Creation	LOGTO CREATE.RTFILES TALES
.....Update Processor	UPD /U
.....E editor	E /FTD
.....Message Board	MESSAGEBOARD
.....Accuterm File Transfer, etc.	Menu
.....Commands	Menu
.....Document File Transfer	FT
.....Data File Transfer	FTD
.....File Transfer Wizard	FTWIZ
.....Setup Colors and Borders	EXEC PLIB SETUP.ACCUTERM.COLORS
.....Print a Complete Menu Map	PRINT.MENU.MAP

-Rebuild Menu
-Xref
-Phone# Cross References
-Soundex Cross References
-all Keywords
-all Alpha
-Vendor Product Number Cross References
-Line, Status, & Catg. Cross References
-Carrying Branch Attribute
-Location Xref File
-Families (keywords)
-Buyer Xref
-Salesman Xref
-PO Xref File
-Vendor Sort Code Xref File
-Summaries
-Allocations and Expected
-Billto & Payto Files
-XXHIST files
-A/R Master Balances
-A/R, A/P Invoice Balances
-Other
-remake UPDATE dictionaries
-CVP & APVP Dict.
-Sequence Products
-Sequence Inventory
-Sequence Lines
-Add user fields to all dictionaries
-Rank Inventory
-Recompilation Routine
-Calculate Vendor Lead Times
- ...Purge File Programs
-A/P
-A/P Weight File Purge
-P.O. Receipts Purge
-P.O. Purge
-Freight & Storage P.O. Purge
-Vendor Cost Quantity Break Purge
-Cash Disbursements History Purge
-Saved Suggested PO/XFER Purge
-A/R
-A/R.HIST File Purge
-Invoice File Purge
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- SX.BUILD
- BUILDKEYWORD
- BUILDALPHA
- BUILDVENPROD
- REBUILD.CAT
- REBUILD.CBS
- REBUILD.LOCATIONS
- FAMILY.BUILD
- RRM TT REBUILD.BUYER
- RRM TT REBUILD.SLSM
- REBUILD.PO.CROSS
- BUILD.VSORT.CD
- Menu
- RRM TT REBUILD.ALLOC
- REUILDBILLTO
- PR.START PR.S.CPINIT
- RRM TT RESETAR
- REBUILD.AR.AP
- Menu
- UPD.SETUP
- PR.START PR.S.REBUILDDICTS
- SEQUENCE
- LOC.SEQUENCE
- SEQLINE
- USERFIELDS
- PR.START PR.S.RANK
- PR.START PR.S.RECOMPILE
- CALC.LEAD.TIME
- Menu
- Menu
- APWEIGHTPROG
- APINVOICEPURGE
- PR.START PR.S.PO-PURGE
- FPOPURGE
- PURGEVBRK
- AP.CASH.HIST.PURGE
- RRM TT SAVEDPOPURGE
- Menu
- ARHISTPURGE
- INVOICEPURGE
- BIDPURGE
- REBPURGE
- CLEAR
- ARCREDITPURGE
- CWPURGE
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Lot Purge
Lot History Purge
Inventory Ledger Purge
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Purge LETTERS,SPOOLER
XXYEAR files purge
XXHIST files EOY rollover
Purge Data Entry Overrides Audit File
 ...Master Spooler Menu
 ...Extract, Transform, & Load Menu
Etl
Direct Extract, Transform, & Load (ETL)
Simple Extract, Transform, & Load (ETL)
Accuterm Data File Transfer (Transforms data)
Accuterm Whole Item Transfer (Documents)
 ..Periodic Processing and Reports
 ...All
 ...Daily Processing
 ...Weekly Cumulative
 ...Monthly Cumulative
 ...Fiscal Yearly Processing
 ...Dump INVOICE file to tape
 ...A/R Service Charges
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Magnetic Media
Clear Amounts
 ...Physical Inventory Control Menu
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Freeze Inventory Related Processing
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Physical Inventory Entry
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Print Physical Inventory Sheets
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Print EOM Fresh Inventory Sheets
Print EOM Frozen Inventory Sheets
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 LOTHISTPURGE
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 PURGEXYEAR
 RRM TT CPVHISTEOY
 PR.START PR.S.AUDIT.PURGE
 MENUA
 Menu
 Menu
 EXPORT.MVBASE.F
 FLATTEN
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 Menu
 PR.START PR.S.DAILY.POSTING
 PR.START PR.S.PER.WEEKLY
 PR.START PR.S.PER.MONTHLY
 RRM TT EOYINIT
 PR.START PR.S.DUMPINVOICES
 PR.START PR.S.ARSERV.CHGE
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 RRM TT 1099.REPORT
 RRM TT 1099.FORMS
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 RRM TC SEAFOOD.RUNOFFS
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.....Inquiry	Menu
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.....Vendor Maintenance Inquiry	UPD VMF /SV
.....Product Maintenance Inquiry	UPD PROD /SV
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.....Order Maintenance Inquiry	UPD ORDER /SV
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.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
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.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
.....Product Search Module	PR.START PR.S.SEARCH3
....Purge File Programs	Menu
.....A/P	Menu
.....A/P Weight File Purge	APWEIGHTPROG
.....P.O. Receipts Purge	APINVOICEPURGE
.....P.O. Purge	PR.START PR.S.PO-PURGE

.....Freight & Storage P.O. Purge
Vendor Cost Quantity Break Purge
Cash Disbursements History Purge
Saved Suggested PO/XFER Purge
A/R
A/R.HIST File Purge
Invoice File Purge
Bid Price Purge
Rebate Purge
Weight File Purge
A/R Credit Purge
Credit Weight Purge
Cash Receipts History Purge
Plant
TRANS File Purge
Work Order History Purge
Lot Purge
Lot History Purge
Inventory Ledger Purge
Other
Purge LETTERS,SPOOLER
XXYEAR files purge
XXHIST files EOY rollover
Purge Data Entry Overrides Audit File
 ...Data Entry Overrides Report
 ..Product Inquiry Menu
 ...Inquiry
 ...Product Inquiry
 ...Customer Product Cross Reference
 ...Customer by Product Category Inquiry
 ...Customer Maintenance Inquiry
 ...Vendor Maintenance Inquiry
 ...Product Maintenance Inquiry
 ...Inventory Maintenance Inquiry
 ...Order Maintenance Inquiry
 ...Invoice Maintenance Inquiry
 ...Miscellaneous Maintenance Inquiry
 ...Customer PO# Inquiry
 ...Menus
 ...Special Analysis Menu
Screen
Product History
Customer History
Vendor History
Vendor X Product History
Product X Vendor History
Vendor X Product History (Purchases)
Product X Vendor History (Purchases)
Customer X Product History
 PCHISTPROG

FPOPURGE
 PURGEVBRK
 AP.CASH.HIST.PURGE
 RRM TT SAVEDPOPURGE
 Menu
 ARHISTPURGE
 INVOICEPURGE
 BIDPURGE
 REBPURGE
 CLEAR
 ARCREDITPURGE
 CWPURGE
 CASH.HIST.PURGE
 Menu
 TRANSPURGE
 WORKPURGE
 LOTPURGE
 LOTHISTPURGE
 INVLEDPURGE
 Menu
 RRM TT CLEAR.LETTERS.SPOOLER
 PURGEXXYEAR
 RRM TT CPVHISTEOY
 PR.START PR.S.AUDIT.PURGE
 PR.START PR.S.AUDIT.RPT
 Menu
 Menu
 PRODINQPROG
 LASTBUY
 CATG
 UPD CMF1 /SV
 UPD VMF /SV
 UPD PROD /SV
 UPD INV /SV
 UPD ORDER /SV
 UPD INVOICE /SV
 UPD /IV
 PO.XREF
 Menu
 Menu
 Menu
 PHISTPROG
 CHISTPROG
 VHISTPROG
 VPHISTPROG
 PVHISTPROG
 APVPHISTPROG
 APPVHISTPROG
 CPHISTPROG.....Product X Customer History

.....Customer X Vendor History	CVHISTPROG
.....Vendor X Customer History	VCHISTPROG
.....Reports	Menu
.....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
.....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
....Product Allocations Menu	Menu
.....Reports	Menu
.....Daily Allocated Inventory Report	PR.START PR.S.DALLOC
.....Allocated Inventory by Product	PR.START PR.S.ALLOC
.....Total Allocations and Incoming Report	PR.START PR.S.PDALLOC
.....Inventory Shipped, by Product	PR.START PR.S.PRODSHIPPED5
.....Inventory Shipped, by Product - Old Orders	PR.START PR.S.PRODSHIPPED2
.....Inventory Shipped by Product Line - Old Orders	PR.START PR.S.ALLPROD
.....Inventory Bought, by Product	PR.START PR.S.PRODBOUGHT
.....Inventory Bought by Product Catg	PR.START PR.S.ALLPRODB2
.....Inventory Bought by Product Line	PR.START PR.S.ALLPRODB
....Product Search Module	PR.START PR.S.SEARCH3
..Special Analysis Menu	Menu
...Screen	Menu
....Product History	PHISTPROG
....Customer History	CHISTPROG
....Vendor History	VHISTPROG
....Vendor X Product History	VPHISTPROG
....Product X Vendor History	PVHISTPROG
....Vendor X Product History (Purchases)	APVPHISTPROG
....Product X Vendor History (Purchases)	APPVHISTPROG
....Customer X Product History	CPHISTPROG
....Product X Customer History	PCHISTPROG
....Customer X Vendor History	CVHISTPROG
....Vendor X Customer History	VCHISTPROG
...Reports	Menu
....Product Line Sales Analysis	PR.START PR.S.PRD.LN.ANA1
....Product History with Net Profits!!	PR.START PR.S.PRODHIST.BETTER
.Utilities	Menu
...User Spooler Menu	Menu
....Entries	Menu
.....Display Present Print Jobs	EXEC.SP NEW.LISTPEQS.B
.....Access Entries	EXEC.SP NEW.ACCESS.B
.....Spool an Entry to a File	EXEC.SP NEW.SPFILE.B
.....Spool or Delete Entries	EXEC.SP NEW.SPDE.B
.....Spool Entries according to Present Assignment	EXEC.SP NEW.SPCONTROL.B
.....Kill the Current Print Job	EXEC.SP NEW.SPKILL.B
.....Put a Queued Job on Hold	EXEC.SP NEW.SPHOLD.B
.....Save or Restore Entries To and From Tape	EXEC.SP NEW.SPSAVE
....Assign	Menu
.....Display Spooler Assignments	EXEC.SP NEW.S.A.DISPLAY
.....Change Assignment	EXEC.SP NEW.SPASSIGN
.....Align Paper	EXEC.SP NEW.SP.ALIGN.B
.....Flip Slave Printer Switch	EXEC.SP NEW.SLAVE
....Printer	Menu

.....Display Printer Definitions
.....Display Printer Settings
.....Toggle Laser Printer Emphasis
..Report Writer
..Word Processing
..Message Board
..Phantom Processing
..List users
..List locks
..Immediate Message
..Function Key Maintenance
..Reload Function Keys
..Editor Inquiry
...Accuterm File Transfer, etc.
....Commands
.....Document File Transfer
.....Data File Transfer
.....File Transfer Wizard
.....Setup Colors and Borders
..Update Processor Inquiry
..Extended Terminal Mode
..Normal Terminal Mode

EXEC.SP NEW.PDEFN
EXEC.SP NEW.LISTPTR
EXEC.SP NEW.TOGGLE.LASER
MENU DO
DOCED
MESSAGEBOARD
PHANTOM
EXEC PLIB LISTU
EXEC PLIB LL
SENDMESSAGE
FUNCTION.MAINT
FUNCTION.LOAD.1
EI
Menu
Menu
FT
FTD
FTWIZ
EXEC PLIB SETUP.ACCUTERM.COLORS
UPD /V
NEW132
NEW80