

Files name File Description

W#ACCRE Accounts Receivable

Customer
Invoice
Gross amount
Freight
Tax
Location
Corporation
Billed-from Loc#
Consol. inv#
Amount Due
Salesman
Check number
Sub-customer
Jurisdiction
Short name
Stmt# printed on
Paid this month
Zip code
Amount adjusted
Adjusted in prior mont
Unused (1)
Delete code
Date paid century
Date paid YMD
Invoice YMD century
Invoice Year-Month-Day
Amount Due
Salesman
Check number
Sub-customer
Jurisdiction
Short name
Stmt# printed on
Paid this month
Zip code
Amount adjusted
Adjusted in prior mont
Unused (1)
Delete code
Date paid century
Date paid YMD
Invoice YMD century

Invoice Year-Month-Day

W#ADDESC Add'l Inventory Description File

ADITEM Item Number
ADSEQ# Seq#
ADDESC Description
ADDEL

W#ADJHI Inv. Adjustment history

ITEM #
RSRVD FOR 15 CHAR ITEM
LOC
ADJUSTMENT TYPE
DATE YMD Century
DATE YMD
*** UNUSED ***
COST
REASON
INITIALS
SLIP #
ADJ QTY

W#ADLDS Delivery Slip Description

ITEM NUMBER
DESC LINE 1
DESC LINE 2
TYPE - SEE TYPMNT
U.N. #
MANIFEST NUMBER
MULTIPLIER (CRADLES)
'POST-TO' ITEM#
POST-TO TYPE (I/S)
WEIGHT OF CYL

W#APAGE A/P Open Vouchers UNUSED FIELD

*=SELECTED FOR P
DISCOUNT Y/N
VENDOR OR 999'S
INVOICE DATE
VENDOR'S INV#
A/P AMT ORIGINAL
BRANCH
SORT NAME

DUE DATE yymmdd

DISC %
OUTSTANDING BAL
H=HOLD
POST MONTH
POST YR
SCHEDULED DISC A
ACTUAL DISCOUNT
VOUCHER #
DELETE CODE
A/P DESCRIPTION
AMT TO REDUCE VO
POST DATE
UNUSED
Purchase Order Number
G/L number for AGAMT\$
 INV DATE Century
 DUE DATE Century
 POST DATE Centur
UNUSED

W#APBAT F&I for A/P Batch Header

8 APBAT
33 APDESC
382APAMT
440APPDAT
460AP#PAG
480AP#V

W#APGLD AP Batch GL distribution

GDPRT1
GDSEQ
GDLOC
GDGL#
GDAMT
GDDESC

W#APHIS A/P History file

Vend#
If voucher - inv date
If voucher - inv #
Pmt rec only - Discoun
Unused
If pmt - Check# if pmt
If pmt - (H)and (V)oid
A/P Purchase Order #

hand check check numbe
Inv date century
*** 2 bytes free ***
Branch Number
Bank Number
A/P Amt
Questionable whats in
Post Date century
Post Date (both) YMD

Voucher #
D = del / C = Voucher
P = Payment

W#APMSV A/P Misc. Vendors

VOUCHER #
MISC. VENDOR NAM
ADDRESS 1
ADDRESS 2
ADDRESS 3

W#APNOT Vendor A/P Notes

APVEND Vendor Number
APLINE Line#
APNOTE Note
APREVD Review YYMMDD
APREVC Review Cent
APFREE **Free**
APDELT Delete

W#APOVR Contains Overrides for Duplicate Vendor/Invoice combinations in A/P Batch

AOWSID Workstation
AUSER User
AOBATC Batch Name
AOVOUC Voucher#
AOVEND Vendor#
AOINV# Invoice#
AOAMT Invoice Amt
AODATE Date Created
AOTIME Time Created
AOCENT Century

W#APVOU AP file holds open vouchers and prepaid check

AVBTCH
AVEDIT
AVVEND
AVINV#
AVAMT
AVIDAT
AVDDAT
AVDESC
AVCALC
AVDISC
AVHOLD
AVGTOT
AVCK#
AVIDAC
AVDDAC
AVPO#

W#APVPH A/P to P.O. Header Information

VOUCHER #
MISC. VENDOR NAM
ADDRESS 1
ADDRESS 2
ADDRESS 3

W#APVPO A/P to P.O. Detail Items

P.O. NUMBER
P.O. REVISION
Sequence
ITEM NUMBER
RECEIVED LOCATION
UNPAID QUANTITY
ORDERED COST
RECEIVED QUANTITY
D = DELETE
yymmdd of last change
century of last change

W#AP2PO AP to PO Header Info

P.O. NUMBER
P.O. REVISION
Vendor
A/P G/L number
Vendor G/L number
Order by

W#ARHIS A/R By Salesman

SALESMAN
CURR A/R AS OF LASTEOM
" 30 " " " "
" 60 " " " "
" 90 " " " "
INTEREST" " " "
\$ DAYS " " " "

W#ARHST A/R History

CUST#
INVOICE #
HIST SEQ #
CHECK #
CENTURY TRANS DATE
YYMMDD TRANS DATE
UNUSED(5)
BAL BEFORE
\$ APPLIED
WRITE-OFF LOC#
WRITE-OFF G/L #
S' IF SVC CHG
CENTURY INVOICE DATE
INVOICE DATE
USE

W#ARNOT Accounts Receivable Notes

CUST
LINE
NOTE
REVD
REVC
FREE
LOC
DELT

W#ARPOS P.O. Numbers On Invoices

CUSTNO
INVNO
POREF
DELETE

W#BACKO Back Orders Since Last Shutdown

Buyer Code
Purchase Group
Item Number

20 of description
Onorder this loc
* = Some unreleased
Unit of Measure
Order Date
15 of name
Onorder Company wide
* = Some unreleased
Invoice number
Location
When Require/Request
When Require/Request
Qty Ordered
Qty Left/Open
Inventory ABC code
Order Date Century

W#BATCH Holds Information Related To Delivery Slips

BATCH NAME
BATCH DATE
ENTERED BY
AT WORKSTATION
OF SLIPS
OF TRIED EDITS/POSTS
HIGHEST SEQ. SLIP#
Update OE Y/N
BATCH DATE CENTURY
E=full edit list
UNUSED SPACE
I=Interactive O/E
B=BUSY/E=EDIT/P=POST

W#BCKLG Detail Open Orders

ORDER
LINE
CUSTNO
ITEMNO
DESC
CYLSHP
CYLRTN
QTYORD
QTYSHP
GASITM
UPRIC@
DISPCT

UCST
TAXCD
BOYN
EXTPRC
SOFAR
SPCPRC
BRCKET
DISCYN
COWNED
ADDON
YSPCST
NEWBO
TIMSBO
PRMLOC
CLASS@
CO@
PURGP@
X2DEC
GASBAL
METHOD
SHPBAL
COST
LINCAN
BLFORC
BLMSDS
OVLIST
STORPR
BKCORD

NONB Non-Blank Returns?

SORL

INPO Item included in PO

DLVI Delivery Instruction

W#BILLN Billing P.O. Master

CUST Customer

PO P.O.#

DESC Description

2USE

LIMIT Limit

SFAR So far

TYPE (T)otal/per(O)rder

EXPC Expires century

EXPD Expires YMD

W#BILOF Bill Of Material Master

MASITM

CMPITM

QUANT

DELETE

W#BOMSR Bill Of Material Serial Numbers

ITEM Item number
LOC Location
SER# Serial/Lot number
CURQ Current quantity
ORIQ Origianl quantity
DEL

W#BORDS Customer Backorders Not Filled

BUYR Buyer Code
LOC Location
ITEM Item Number
CUST Customer Number
ORD# Order Number
LINE Order Line Number
ORDT Order Date
OLOC On-order:Location
QTY Quantity backordered
VODT Vendor Order Date
COMP On-order:company wide
INTR Qty In-Transit
TRDT Transfer Date
DAYS Days To Fill Order
OCEN Order date century
VCEN Vendor order date cent
TCEN Transfer Date century

W#BRANC Branch Master File

BRANCH
BRNAME
BRPHON
BRFORM
BRFREE *** UNUSED ***
BRCOYN C/O on rent bills?
USEJUR
LSTDIG
OTSHPV
GSSHPV
ABBREV
BRJURI
CHKNEG
FISCMO
FISCYR

XNOINV X=NOT INVENTORY LOC
 BRMETH
 CUTOFF
 LOCUST LOCATION CUSTOMER #
 IMYURZ *** Available *****
 BRFAXL Fax "letterhead"
 HRTMAX Haz Mat rent max \$
 HAZSCB Use shp/subj chg/bal
 RSHWAC Haz Mat show actual
 HLSMAX Haz Mat lease max \$
 HFLTIN Haz Mat Lease Flat/inc
 RNTCHM Rent chg min \$ (Y/N)
 LPRTID Default Printer ID
 BRDMDY 30day Dmrg Mo or Day
 BRHCUS "Helium" customer
 BRFCEN Fiscal year's century
 BRILOC Loc fills Internet ord
 BRIPRT Internet pslp printer
 BRINCL Incl for barcode price
 HRNTFI Haz Mat Rentl Flat/inc
 BRREGP Regional Printer
 OK2USE <*****
 COEVEN
 PLNTYN
 PROINQ Propane Inquiry first
 RDTRMS Rent/Dmrg Bill Terms
 STDTRM
 RDMIN
 DMGGRP
 RNTGRP
 LAUTPO Automatic Nightly PO
 LCEMPO Automatic Emergency PO
 LUPSZN Default UPS Zone
 LCARLT Exc prntng A/R Letter
 ADJBAL
 ADR1
 ADR2
 ADR3
 TAXID
 DELETE

W#BRCOD Branch pricing override by loc and code (purgrp/mfg/prd)

BCLOC Location
 BCCODE Code
 BCPERC Percent
 BCLCEN Last Change Date (Cen)
 BCLYMD Last Change Date (YMD)
 BCFREE Free to Use.

W#BREAK Propane Break Pricing File

BKITEM	Item number
BKQ1	Qty 1
BKQ2	" 2
BKQ3	" 3
BKQ4	" 4
BKQ5	" 5
BKQ6	" 6
BKQ7	" 7
BKQ8	" 8
BKQ9	" 9
BKQ10	" 10
BKQ11	" 11
BKQ12	" 12
BKQ13	" 13
BKQ14	" 14
BKQ15	" 15
BKP1	Price 1
BKP2	" 2
BKP3	" 3
BKP4	" 4
BKP5	" 5
BKP6	" 6
BKP7	" 7
BKP8	" 8
BKP9	" 9
BKP10	" 10
BKP11	" 11
BKP12	" 12
BKP13	" 13
BKP14	" 14
BKP15	" 15
BKDEL	

W#BRPRI Branch Pricing Override

BPITEM	Item number
BPLOC	Location
BPUPRI	Price
BPGCST	Gas Cost
BPPRI1	Brkt Price 1
BPPRI2	2
BPPRI3	3
BPPRI4	4
BPPRI5	5
BPQTY1	Brkt Qty 1
BPQTY2	2

BPQTY3	3
BPQTY4	4
BPQTY5	5
BPSLPR	Sale price
BPSLDC	Sale date century
BPSLDT	Sale date YMD
BPUPRC	Price change century
BPUPRD	Price change date YMD
BPALIA	Alias code
BPQPC1	Qty 1 price %
BPQPC2	Qty 2 price %
BPQPC3	Qty 3 price %
BPQPC4	Qty 4 price %
BPQPC5	Qty 5 price %
OK2US2	*** AVAILABLE ***
BPDEL	Delete code (D)
BPCSTC	Cost change century
BPCSTD	Cost change date YMD
BPSPA#	SPA#

W#BTEMP holds detail information related to delivery

IBSLIP
 IBSEQ
 IBSER#
 IBACTN
 IBVOLU
 IBRES1
 IBRES2
 IBRES3

W#BUDGET Budget Billing

BDCUST	Customer
BDMM	Number of Months
BDTOTL	Total amount
BDOVRI	Override Monthly Amt
BDSOFA	Billed so far
BDFREE	

W#BULKHS Holds history inf for Bulk receiving...

BHITEM	R	REFFLD(FRITEM)
BHLOCA	R	REFFLD(FRLOCA)
BHCENT	R	REFFLD(FRCENT)
BHYMD	R	REFFLD(FRYMD)
BHSLIP	R	REFFLD(FRSLIP)
BHRCST	R	REFFLD(FRRCST)

BHRQTY R REFFLD(FRRQTY)
 BHUM R REFFLD(FRUM)
 BHBATC R REFFLD(FRBATC)
 BHDELT R REFFLD(FRDELT)
 BHITEM
 BHLOCA
 BHCENT
 BHYMD

W#CASHS Daily Deposits File

CRJRNL Journal#
 0CRDATE Deposit Date
 OK2USE *** AVAILABLE ***
 CRLOC Location where posted
 0CRGL# G/L acct#
 CRPAYE 1st 20 of CNAME if w/o
 CRDATC Deposit date century
 CRCKDC Duplicate date century
 CRJAMT Journal amount
 CRCKDT Duplicate date
 CRCK# Check# if written off
 CRDESC Journal Description

W#CATLG Vendor Catalog File

CGVNDR Vendor
 CGVITM Vendor Item Number
 CGDESC Vendor Description
 CGLIST List Price
 CGCOST Cost
 CGFREE

W#CATSU Vendor Catalog Search File

CTCHOP Search word
 CTVNDR Vendor Name
 CTVITM Vendor Item Number
 CTFREE - unused

W#CBALS Cylinder Balance Status

CBCUST CUSTOMER
 CBSER# SERIAL NUMBER
 CBSCEN Ship Date Century
 CBSDAT SHIP DATE YMD

 CBITEM ITEM NUMBER
 CBRcen Return Date Century
 CBRDAT RETURN DATE YMD

CBACTN	ACTION CODE
OK2USE	*** AVAILABLE (4) ***
CBRSLP	RETURN SLIP NUMBER
CBSPO#	SHIP CUSTOMER P.O.
CBRPO#	RETURN CUSTOMER P.O.
CBXCUS	TRANSFER BETWEEN CLUST
CBXFER	RTN (T)O OR (B)Y ABOVE
CBSLOC	LOC SHIPPED FROM
CBRLOC	LOC RETURNED TO
CBPRTD	Y=PRINTED ON INVOICE
CBSSLP	SHIP SLIP NUMBER
CBSORT	CUST SORT NAME
OK2US2	*** AVAILABLE (8) ***
CBSUSD	PRINTED ON INVOICE

W#CDGLD Cash Distribution G/L Distribution

CGVOU
CGSEQ
CGLOC
CGGL#
CGAMT
CGDESC

W#CDTOT Total of Selected A/P Vouchers to Pay

CTBRNC	BRANCH
CTBANK	BANK NUM 1-6
CTDATE	DATE SELECTED
CTAP#	BANK GL #
CTVOU\$	\$ of Vouchers select
CTEDPS	Edit / Post Flag
CTPASS	Pass Edit
CTDISC	TOTAL DISCOUNT
CTPDAT	DATE TO POST
CTVOU#	# Vouchers selected
KEYIS1	
CTSELC	Date Selected Centur
CTPSTC	Date To Post Century
OK2USE	*** AVAILABLE (3) **

W#CDVEN F&I for A/P Selected Vouchers Totals

CDVEND	
CDVOUC	If vendor # is 99999
CDVOU#	# Vouchers selected
CDVOU\$	\$ of Vouchers select
CDDISC	TOTAL DISCOUNT

W#CFETR Cylinder Full/Empty Maintenance Transaction File

CTLOCA R REFFLD(FRLOCA)
CTITEM R REFFLD(FRITEM)
CTQADJ R REFFLD(FRCQT7)
CTPQF R REFFLD(FRCQT7)
CTCQF R REFFLD(FRCQT7)
CTPQE R REFFLD(FRCQT7)
CTCQE R REFFLD(FRCQT7)
CTCENT R REFFLD(FRCENT)
CTYMD R REFFLD(FRYMD)
CTDELT R REFFLD(FRDELT)

W#CHKMS Check Master File

CKBR Branch
CKBK Bank
CKCK# Check#
CKPST Post Date
CKAMT Check Amount
OK2USE *** AVAILABLE (2) **
CKVN Vendor Number
CKH 'H' Hand Check
CKPAYE Payee
CKAN Actual ck # of check
CKGL# G/L for Payment
CKPCEN Post Date Century
OK2US2 *** AVAILABLE (2) **

CKV 'V'=Void Check or 'Y'

W#CNSOL Branch Consolidation File

CNSLCD CONSOLIDATION CODE
CNLOC LOC# INCL. IN CONSOL.

W#COUNT For ticket Control Use

ITEMNO
LOC
QTY

W#COUNT2 Ticket Control. File layout. For No Ticket Control Use *

TICKNO
ITEMNO
QTY

W#CO2DT Scheduled Orders Detail Information for CO2

CDCUST Customer
CDSEQ Sequence
CDITEM Item Number
CDSEQD Sequence
CDDSP % Full to display
CDOVRP % Full to Override

CDFLAG Flagged to include
CDDDESC Description

W#CO2HD Scheduled Orders Header Information for CO2

CHCUST Customer
CHSEQ Sequence
CHLOC Location
CHAREA Area Serviced
CHORDB Order by
CHDAYS # of days override
CHDEL Allow delivery charge
CHSURC Allow Surcharge
CHPO# PO# to use
CHRTE Customer Route
CHFLAG Flagged to include
CHCODE Seleccion Code
CHFEE Free

W#CPART Customer Part Number Cross Reference File

CPCUST Customer#
CPITEM Our Item#
CPRSVD Rsvd for bigger item#
CPPART Cust Part#
CPUM UNIT MSR
CPDIV DIVISOR
CPCENT Century added
CPDATE Date added
OK2USE *** AVAILABLE (3) ***
CPDEL D = Del

W#CRCRD Credit Card MAster File

CCCODE Credit Card code
CCDESC Credit Card Descriptio
CCITEM Item to use w/cc code
CCPERC Porcentage to be cherg
CCTFEE Transaction Fee

W#CSHAR Contains customers A/R information.

CIBATC Batch Name
CICHEK Check Number
CICUST Customer Number
CICENT Century
IDTYMD Invoice Date YMD
ARINV#
OPINV7
ARFRT Freight

TAX	
ARLOC	Location
ARCORP	Corporation
ARBLOC	Billed-from Loc#
UNUSED	Unused (6)
OPAMT7	
ARSLSM	Salesman
ARCHK#	
ARSUBC	Sub-customer
ARJURI	Jurisdiction
ARSHRT	Short name
UNUSED	Unused (6)
ARPAID	Paid this month
ARZIP	Zip code
ARADJ	Amount adjusted
ARPADJ	Adjusted in prior mont
IMYURS	Unused (1)
OPTYP	
ARDTPC	Date paid century
ARDTPD	Date paid YMD
ARIYMC	Invoice YMD century
ARIYMD	Invoice Year-Month-Day
CIAPLD	Amount to Apply
CIONAC	"a"=A/R on acct rec

W#CSHBT Cash Application File. Contains batch header information

CBBATC	Batch Name
CBDESC	Batch Descr
CBDATE	Deposit Date CYYMMDD
CBLOC	Batch Location
CBGLNO	Cash Override GL
CBUSER	User
CBCRTD	Batch creat Date CYMD
CBNXSQ	Next check seq number
	B:usy E:dit P:ost
CBFLAG	Batch flag
CBEPFL	Edit/Post Flag

W#CSHCK Contains information about all checks in a batch.

CKBATC	Batch Name
CKCHEK	Check Number
CKAMT	Check Amount
CKLOC	Batch Location
CKGLNO	Cash Override GL
CKMSCD	Miscellaneous Desc
CKSEQ#	Check seq number

W#CSHCS Contains customers that will be paid with a check.

CCBATC Batch Name
CCCHEK Check Number
CCCUST Customer Number
CCUSE To be used

W#CSHON Contains On Account Description...

ONBATC Batch Name
ONCHEK Check Number
ONCUST Customer Number
ONINV# Invoice Number
ONDESC Description

W#CUSCO2 Customer CO2 related information

COCUST Customer number
COITEM Item number
CORESV Reserved for Incr Item
COORGD Orig Divy Date CYYMMDD

COREND Renew Date
COMONT # of Months per period
COUSAG CO2 allowed to cust
COTY01 Qty used month 01
COTY02 Qty used month 02
COTY03 Qty used month 03
COTY04 Qty used month 04
COTY05 Qty used month 05
COTY06 Qty used month 06
COTY07 Qty used month 07
COTY08 Qty used month 08
COTY09 Qty used month 09
COTY10 Qty used month 10
COTY11 Qty used month 11
COTY12 Qty used month 12
COLY01 Qty used last 01
COLY02 Qty used last 02
COLY03 Qty used last 03
COLY04 Qty used last 04
COLY05 Qty used last 05
COLY06 Qty used last 06
COLY07 Qty used last 07
COLY08 Qty used last 08
COLY09 Qty used last 09
COLY10 Qty used last 10
COLY11 Qty used last 11
COLY12 Qty used last 12
CORENW Renew Y or N

CORNWI Last Renew Invoice
COCRTD Creation Date CYYMMDD
COFREE Use me (FREE)
CODELT D=Delete flag

W#CUSLOG History log of customer maintenance salesman changes

LGCUST Cust#
LGOLDS Old Salesman
LGNEWS New Salesman
LGUSER User
LGDATE Date YMD
LGCENT Date Century
LGTIME Time

W#CUSSU Customer search file

CSRCH Search word
CCUST Customer number

W#CUSTH Salesman/Customer 24-month Sales & Profit History File

SLSMAN
CUSTNO
MO1SLS Fiscal mo #1 sales
MO2SLS
MO3SLS
MO4SLS
MO5SLS
MO6SLS
MO7SLS
MO8SLS
MO9SLS
M10SLS
M11SLS
M12SLS
MO1PRF Fiscal mo#1 profit
MO2PRF
MO3PRF
MO4PRF
MO5PRF
MO6PRF
MO7PRF
MO8PRF
MO9PRF
M10PRF
M11PRF
M12PRF
LM01SL Last Fsc1 Mo1 sales

LM02SL
 LM03SL
 LM04SL
 LM05SL
 LM06SL
 LM07SL
 LM08SL
 LM09SL
 LM10SL
 LM11SL
 LM12SL
 LM01PR Last Fsc1 Mo1 profit
 LM02PR
 LM03PR
 LM04PR
 LM05PR
 LM06PR
 LM07PR
 LM08PR
 LM09PR
 LM10PR
 LM11PR
 LM12PR
 USEME *** AVAILABLE ***
 DEL

W#CUSTM Customer Master

CSCUST CUSTOMER NUMBER
 CSNAME NAME
 CSADR1 ADDRESS LINE 1
 CSADR2 ADDRESS LINE 2
 CSCITY CITY
 CSST STATE
 CSZIP ZIP CODE (9)
 CSGDSC GAS DISCOUNT %
 CSSRNT
 CSSLMN SALESMAN NUMBER
 CSMETH OVERRIDE RENT/DMRG METHO
 CSDELZ DELIVERY ZONE
 CSNARL "X" = NO A/R Letter
 CSCRED CREDIT CODE
 CSLIMIT CREDIT LIMIT
 CSLACT DATE OF LAST ACTION
 CSDAYL OE #DAYS TO BE LOCKED
 CPSA PROD SUPPLY AGREEMNT
 CSPRPS PRICE PSLP

CSPORQ	PO REQUIRED Y/N
CSLPAY	LAST PAYMENT DATE
CSBALC	CURRENT BALANCE
CSBAL3	BALNCE OVER 30 DAYS
CSBAL6	" " 60 "
CSBAL9	" " 90 "
CSARCU	AR/STATEMENT CUSTOMER
CSFIXV	(F)IXED/(V)ARIABLE BAL
CSCOPY	ADD'L INV COPIES N,0-3
CSSPLT	DMRG SPLIT Y/N
CSNSTM	No Stmt/ S/C (S/C/X/)
CSCLAS	CUSTOMER CLASS
CSTMPA	PAID THIS MONTH
CSMSDS	MSDS REQUIRED
CSMSLV	MSDS PRI LEVEL (L/1-5)
CSCORP	CORPORATION NUMBER
CSLOC	LOCATION/BRANCH NUMBER
CSRCUS	RENTAL CUSTOMER
CSTRAK	TRACKABLE Y/ 1-9
CSCOD	C.O.D. ONLY? (/Y/N/P)
CSPPOST	(/I/S/N) POST-TO CODE
CSJURI	JURISDICTION MASTER
CSHGTX	HARDGOODS TABLE
CSGSTX	GAS TABLE
CSRNTX	RENT TABLE
CSDMTX	DMRG TABLE
CSTYPE	CUSTOMER TYPE
CSHBAL	HIGHEST BALANCE
CSTMSL	THIS MONTH SALES
CSS12M	12 MONTH SALES
CSSCHG	SERVICE CHARGE DAYS
CSRTE	RTE (INCR & MOVE 1091)
CSNEWC	*=New customer
CSFREQ	CALL FREQUENCY
CSCART	Cartage chg pri. level
CSRFLG	RSVD FOR SYSTEM USE
CSFONE	PHONE NUMBER
CS#INV	NUMBER OF INVOICES
CS#DYS	NUMBER OF DAYS
CSTM#I	THIS MO # OF INVOICES
CSTM#D	THIS MONTH DAYS
CSLM#I	LAST MO # OF INVOICES
CSLM#D	LAST MONTH DAYS
CSPM#I	PRIOR MO # OF INVOICES
CSPM#D	PRIOR MONTH DAYS
CSSORT	SORT NAME
CSLSTX	LEASE TABLE

CS#COD	# TIMES PUT ON COD
CSEQTX	EQ. RENT TABLE
CSFRTX	FREIGHT TABLE
CSDLTX	DELIVERY TABLE
CSSCTX	SERVICE CHG TABLE
CSMOIN	MONTHLY INV ONLY?
CSSERI	CYLZ SER#'S ON INVS?
CSCYLZ	INCLUDE ON CYLZ REPORT
CSFAX	Accepts Fax billing?
CSMHAZ	Monthly Hazardous Char
CSFRE1	*** Available ***
CSHPCU	HDGDS PRICING CUST
CSDELC	DELIVERY CHARGE
CSSRCH	SURCHARGE DELIVERY
OK2USE	*** Available ***
CSNOOE	NO O.E. (/Y/N/P)
CSGASC	Gas Pricing Customer
CSSERT	Serial trackable?
CSSUMB	Summary billing?
CSDEL	"D" = DELETE
0CSLACC	Last Action Date Cent
0CSORGC	Origin Date Century
0CSORGD	Origin Date
0CSLPAC	Last Payment Date Cent
CSCPRT	CUSTOMER PART# CUST
CSCCLUS	CLUSTER CUSTOMER
0CSDLTM	Delivery Time
CSIGNR	Ignore Minimum Rental
0CSCLDT	Cust Class ChgDte YYMM
UNUSED	Not Used (10)

W#CUSTP Customer Propane Info

CPCUST	Customer number
CPITEM	Item number
CPRESV	Reserved for Incr Item
CPKFH	K - Factor HEAT
CPNONG	Non-Heat gallons/Year
CPOPTD	Opt del'y degree days
CPFREA	Unused
CPDEGD	Deg days at last del'y
CPTANK	Tank capacity
CPUSES	Yearly accumulated use
CPFULL	Percent now full
CPINS1	Special Driver Instr 1
CPINS2	" " " 2
CPOFF	Override OFF months

CPOFFP	Percentage OF if OFF u
CPJDAY	Override days between
CPPOOL	Pool heating customer?
CPXBMO	Exclude Beg Month
CPDRDL	Days to restart del'y
CPFREE	Unused
CPFREE	Unused
CPDEL	D=DELETE
CPINS3	Special Driver Instr 3
CPINS4	" " " 4
CPNDDO	Next Degree Days Ovrerr
CPFREB	Unused
CPLROP	Last read on percentag
CPCORE	Read by C)ust or E)mpl
CPGTOD	Gallons Delivered
CPGEXP	Gallons Expected
CPDSEQ	Delivery Sequence
CPTDSQ	temporary delivery seq
CPLDAC	Last delivery century
CPLDAT	Last delivery date
CPNDTC	Next Del'y Date Ov.Cen
CPNDTO	Next Del'y Date Overri
CPGLRC	Gauge Last Read On Cen
CPGLRO	Gauge Last Read On
CPFREE	Free to be used
W#CVTOT	Total of Selected A/P Vouchers to Void

CTBRNC	BRANCH
CTBANK	BANK NUM 1-6
CTDATE	DATE SELECTED
CTAP#	BANK GL #
CTVOU\$	\$ of Vouchers select
CTEDPS	Edit / Post Flag
CTPASS	Pass Edit
CTDISC	TOTAL DISCOUNT
CTPDAT	DATE TO POST
CTVOU#	# Vouchers selected
KEYIS1	
CTSELC	Date Selected Centur
CTPSTC	Date To Post Century
OK2USE	*** AVAILABLE (3) **

W#CYL This Month Cylinder Transactions

CUSTNO
ITEM
DATE
INVNO
CYLSHP
CYLRET
QTYSHP
PRICE
METHOD

PRICOD PLUGGED BY 'FRNTND' BEFORE SORTING FOR DMRG/RENT
 COWNED
 LOC
 XCESS@ CONTAINS '@' IF REC HAS APPEARED ON A DAILY EXCESS RTNS RPT
 NUMUPD CONTAINS # FILES THAT MOE031 HAS POSTED TO PREVENT DBL UPDATE
 D TO PREVENT DBL UPDATE

RECTYP
 DATEC

W#CYLB The Month Beginning Cylinder Balances

CUSTNO
 ITEM
 BDATE Balance Date
 INVNO
 CREDYS Credit Days
 OK2USE
 METHOD
 PRICOD Price Code
 ENDBAL Ending Balance
 OK2US2
 RECTYP "B"
 BDATEC Balance Century
 IAMMT I am empty

W#CYLCDI Cylinder Location Distribution file

CCLOC Location
 CCITEM Itemno
 CCUSE To be used
 CCTMAD This mo adjust
 CCTMDS This mo disposal
 CCTMCF This mo chg from
 CCTMCT This mo chg to
 CCTMSL This mo Sell Cyl
 CCTMLU This mo Loss Use
 CCLMAD Last mo adjust
 CCLMDS Last mo disposal
 CCLMCF Last mo chg from
 CCLMCT Last mo chg to
 CCLMSL Last mo Sell Cyl
 CCLMLU Last mo Loss Use
 CCLMIN Last mo In trans
 CCLMFL Last mo Full cyl
 CCLMMT Last mo empty cy
 CCLMDF Lst mo dock full
 CCLMDM Lst mo dock empt
 CCLMCB Lst mo cust End Bal
 CCTMFI This mo Filled Cyl's
 ccCCFI Lst mo Filled Cyl's
 CCUSE2 to be used

W#CYLDI Cylinder Detail information

ITEMNO
 ENDBAL
 PWSEND

STRTBL
PWSTRT
LOSUSE
SOLD
RETURN
OWED
CONVFR
SCRAP
CYLPUR
CYLRNT
CONVTO
PURITM
LUIITEM
DELCOD
PRTFLG
CLSITM
UNUSED

Print Flag
Class Item

W#CYLMS - HOLDS LAYOUT FOR W#.CYLMS - CYLINDER
MASTER FILE. UPDATED IN CYLMNT, CYLTRN, CYLUPD

CYSER#	SERIAL#
CYITEM	ITEM#
CYDACQ	DATE ACQUIRED
CYLAST	LAST TEST DATE
CYOBU	OWNED BY US?
CYCUST	CUSTOMER #
CYLOC#	LOCATION
CYDATE	ACTION DATE
CYSHIP	SHIP VIA
CYMFG#	MANUFACTURER
CYDACC	DATE ACQUIRED CENT
CYLASC	LAST TEST DATE CENT
CYDATC	ACTION DATE CENTURY
CYMNTC	LAST MAINTAINED CENT
CYFREE	FREE
CYACQ\$	ACQUIRED PRICE
CYACTN	ACTION CODE
CYSLIP	SLIP NUMBER
CYEMP#	EMPLOYEE #
CYRDR#	READER #
CYTIME	TIME
CYFLMT	(F)ULL/(E)MPTY
CYREVN	REVENUE GENERATED
CYSER2	ALT. SER#
CYSOUR	ACQUIRED FROM - TEXT
CYYEAR	YEARS BETWEEN TEST
CYMNT	LAST MAINTAINED DATE

CYGLT GAS LOT NUMBER

OK2USE

W#CYLNB Cylinder Beginning Balances

CUSTNO

ITEM

BDATC Balance Date Cent

BDATE Balance Date

INVNO

OK2USE

CREDYS Credit Days

OK2US2

METHOD

PRICOD Price Code

ENDBAL Ending Balance

OK2US3

RECTYP "B"

W#CYLNO Cylinder Ownership Records

CUSTNO

ITEM

DATEC Century

DATE

INVNO

ALL9S

OWNERS

BAL2

BAL3

BAL4

BAL5

BAL1

W#CYLNQ Cylinder Transactions

CUSTNO

ITEM

TDATC Trans Date Century

TDATE Transaction Date

INVNO Invoice Number

OK2USE

CYLRET Cylinders Returned

QTYSHP Volume shipped

PRICE Unit Price

METHOD

PRICOD Price Code

COWND Customer Owned

LOC

CYLSHP Cylinders Shipped

W#CYLVH Vendor Cylinder History

VHVEND	R	REFFLD(FRVEND)
VHITEM	R	REFFLD(FRITEM)
VHCCDE	R	REFFLD(FRCCDE)
VHSEQ#	R	REFFLD(FRSEQ#)
VHLOCA	R	REFFLD(FRLOCA)
VHCENT	R	REFFLD(FRCENT)
VHYMD	R	REFFLD(FRYMD)
VHPSLP	R	REFFLD(FRPSLP)
VHCQSH	R	REFFLD(FRCQSH)
VHCQRT	R	REFFLD(FRCQRT)
VHUSER	R	REFFLD(FRUSER)
VHWSID	R	REFFLD(FRWSID)

VHVEND
VHITEM
VHCCDE
VHSEQ#

W#CYLVH1 Vendor Cylinder History Logical - by date

VHVEND
VHITEM
VHCENT
VHYMD

W#CYLVN Vendor Cylinder File

VCVEND	R	REFFLD(FRVEND)
VCITEM	R	REFFLD(FRITEM)
VCBBVE	R	REFFLD(FRBBVE)
VCSHVE	R	REFFLD(FRSHVE)
VCRTVE	R	REFFLD(FRRTVE)
VCBBCO	R	REFFLD(FRBBCO)
VCSHCO	R	REFFLD(FRSHCO)
VCRTCO	R	REFFLD(FRRTCO)
VCBBCU	R	REFFLD(FRBBCU)
VCSHCU	R	REFFLD(FRSHCU)
VCRTCUCU	R	REFFLD(FRRTCUCU)
VCUSER	R	REFFLD(FRUSER)
VCWSID	R	REFFLD(FRWSID)

VCVEND
VCITEM

W#CYLMS Cylinder Master File

CYSER#	SERIAL#
CYITEM	ITEM#
CYDACQ	DATE ACQUIRED
CYLAST	LAST TEST DATE
CYOBUCY	OWNED BY US?
CYCUST	CUSTOMER #
CYLOC#	LOCATION
CYDATE	ACTION DATE
CYSHIP	SHIP VIA
CYMFGB	MANUFACTURER

CYDACC	DATE ACQUIRED CENT
CYLASC	LAST TEST DATE CENT
CYDATC	ACTION DATE CENTURY
CYMNTC	LAST MAINTAINED CENT
CYFREE	FREE
CYACQ\$	ACQUIRED PRICE
CYACTN	ACTION CODE
CYSLIP	SLIP NUMBER
CYEMP#	EMPLOYEE #
CYRDR#	READER #
CYTIME	TIME
CYFLMT	(F)ULL/(E)MPTY
CYREVN	REVENUE GENERATED
CYSER2	ALT. SER#
CYSOUR	ACQUIRED FROM - TEXT
CYYEAR	YEARS BETWEEN TEST
CYMNT	LAST MAINTAINED DATE
CYGSLT	GAS LOT NUMBER
OK2USE	

**W#CYLZH HOLDS CYLZ TRANSACTION HISTORY OF LAST 10
ACTIONS TO THIS CYLINDER SERIAL NUMBER**

CHSER#	SERIAL#
CHSEQ	SEQUENCE
OK2USE	
CHITEM	ITEM NUMBER
CHRESV	RESERVED FOR INCR ITEM
CHINV	INVOICE
CHCUST	
CHFREE	Free to be used
CHPO#	PO# shipped on
CHGSLT	GAS LOT NUMBER
CHDATC	INVOICE DATE century
CHDATE	INVOICE DATE
CHFRE1	unused

W#CYL12 Cylinder Volume Last 12 Months

ITEMNO
M1
M2
M3
M4
M5
M6
M7

M8
M9
M10
M11
M12
DELETE

W#DELCH Delivery Charge File

DCCODE Delivery charge code
DCCHRG Delivery charge amt
DCDEL D = Delete
DCUSE Available

W#DGREE Degree Days by Location

DGLOC Location
DGNORM NORMAL degree days
DGSFAR ACCUMULATED degree day
DGDATC DATE last entry-centur
DGDATE DATE of last entry

W#DGREP Degree Days for Pool Heating

DPLOC Location
DPNORM NORMAL degree days
DPSFAR ACCUMULATED degree day
DPDATC DATE last entry centur
DPDATE DATE of last entry

W#DICT Data Dictionary

DDKEY
DDENTY ENTITY CODE
DDELEM ELEMENT
DDSORT SORT DESCRIPTION
DDDESC LONG DESCRIPTION
DDLGTH LENGTH OF FIELD
DDANX (A)LPHA(N)UM(X)BOTH
DDSHRT SHORT DESCRIPTION
DDWS WORKSTATION
DDCODE CODE
DDDEL DELETE CODE (D)

W#DLIVR Propane Delivery file

DLLOC Location
DLRTE Route
DLSEQ Sequence for file
DLCUST Customer Number
DLDSEQ Customer Del'y seq
DLFREE Free to be used

W#DLVINS Driver Delivery Instructions File

DLVCUS Cust#
DLVSQ# Seq#
DLVDSC Description

W#DMRGP Rent / Demurrage P.O. file

DPCUS Customer number
DPTYPE (R)ent/(L)ease
DPPO Purchase order number
DPEXPD Expiration YYMM
DPEXPC Expiration Century
DPDEL D = Delete

W#DOCK Cylinder Dock Stock

When making changes to DOKMNT you are effecting this file.

DKLOC Loc
DKITEM Item
DKOHF Onhand Full B4
DKOHMT Onhand Empty B4
DKSHPC Ship to Customers
DKRETC Return from Customers
DKRENT Rental between locs
DKBEGC Beg Bal of Customers
DKI2OH Onhand full counted
DKCMT Onhand Empty counted

W#DOKHS File layout for Cylinder Dock Stock Adj History

DHITEM Item
DHLOC Loc
DHSEQ Sequence
DHDATE Date of adjustment
DHADJQ Adjustment qty
DHDATC Date of adj-century

W#EDIBT EDI batch header file

EBBAT
EBDESC
EBDATE YMD
EBDCEN Century
UNUSED *** Available ***
EBWS
EBEDIT
EBTOT
IMFREE *** Available ***

W#EDICD EDI Code File

EDCODE EDI Code
EDDESC EDI Code Desc
EDDELT D = Delete

W#EDIIN **EDI Forms Mapping by Customer.**

DATA1
DATA2
DATA3
DATA4
DATA5

W#EDIMP **EDI Forms Mapping by Customer.**

EMID EDI CUSTOMER ID
EMFORM EDI FORM NUMBER
EMORD MAPPING ORDER NUMBER
EMREC EDI SEGMENT NUMBER
EMFLD# EDI FLD # WITHING SEG
EMFLD EQUINOX FIELD TO MAP
EMDSC FIELD DESCRIPTION
EMDEL DELETE CODE

W#EDIMS **EDI Customer / Vendor numbers**

EDNUM Account Number
EDACTP Account Type (V or C)
EDACT# Vend/Cust Number
EDLSRC Last Receipt YYMMDD
EDUPDT Last Updated YYMMDD
EDUPDC Last Rec date century
EDLSRC Last Upd. date century

W#EDISG **EDI Records Master List.**

ESID SEGMENT IDENTIFIER
ESSEQ SEGMENT SEQUENCE #
ESDESC SEGMENT DESCRIPTION
ESEID EQUINOX FIELD NUMBER
ESFRM EDI FORM NUMBER
ESFSEQ EDI FORM SEQUENCE

W#EDITR **EDI Transaction File.**

ETBAT
ETSEQ
ETCUST CUSTOMER NUMBER
ETFORM EDI FORM NUMBER
ETORD MAPPING ORDER NUMBER
ETREC EDI SEGMENT NUMBER
ETFLD# EDI FLD # WITHING SEG
ETEFLD EQUINOX FIELD TO MAP

ETDSC FIELD DESCRIPTION
 ETDEL DELETE CODE

W#EMPOH File layout for Emergency P.O.'s History

EHLOC Location
 EHUSER User
 EHPODC PO Date Century
 EHPODT PO Date YYYYMMDD
 EHTIME Time PO created
 EHPO# PO Number
 EHINV# Invoice Number
 EHMPG\$ Minimum Pur Grp Amt.
 EHMPO\$ Minimum P.O. Amount
 EHHOWM How Minimum Flag (0-3)
 EHPASS P=Pass / O=Override
 EHPURG Purchase Group
 EHBUYR Buyer
 EHUSE *** Use me ***
 EHFLAG !=Record printed

W#EMRPO File layout for Temporary Emergency P.O.'s

TMINV Invoice Number
 TMPURG Purchase Group
 TMITEM Item Number
 TMSEQ Sequence Number
 TMDESC Description
 TMQTYB Quantity Back Order
 TMBPKG Buying Package
 TMLDTM Lead Time Difference
 TMBUYR Purchase Group Buyer
 TMMULT Multiple Std Pkg (Y/)

W#EQPUR Installment Billing Detail File

EPCUS Customer number
 EPITEM Item number
 EPDESC Item description
 EPDPI Dwn pmnt principal/int
 EPDTX Dwn pmnt tax state
 EPDCS Dwn pmnt cost
 EPMPI Monthly principal/int
 EPMTX Monthly tax state
 EPMCST Monthly cost
 EPMO # of months to bill
 EPLOC Location/branch
 EPBXS ?
 EPBAMT Bill amount
 EPPO Purchase Order
 EPNOTE Notes
 EPINV Invoice number
 EPDT Date
 EPLMO Last month
 EPMTAX Monthly taxable
 EPLDAY Last day

EPLYR	Last year
EPDTC	Dwn pmnt tax county
EPDXTL	Dwn pmnt tax local
EPMTXC	Monthly tax county
EPMTXL	Monthly tax local
EPTYPE	Type("I"=install)
EPDTC	Date Century
#####	UNUSED (6)
EPTAXT	Tax table used
EPDEL	D = Delete

W#EQRDE Equipment Rent Deposit File

EDCUS	Customer number
EDINV	Invoice number
EDDEP	Deposit amount
EDDDT	Deposit date
EDPO	Purchase order
EDLOC	Location/branch
EDDDC	Deposit century
#####	UNUSED (4)
EDDEL	D = Delete

W#EQREN Equipment Out on Rent File

ERCUS	Customer number
ERITEM	Item number
ERSDT	Start date
ERINV	Invoice number
ERPO	Purchase order
ERLOC	Location/branch
ERINIT	User initials
ERLBDT	Last bill date
ERMO	# of months
ERSDC	Start date century
ERLBDC	Last bill century
#####	UNUSED (1)
ERDEL	D = Delete

W#EXCHG Exchanges That don't req 1 FX

EXCHNG	Exchange
--------	----------

W#EXCPT Customers exempt from price increase

EXCUST
EXDEL

W#FFADJ Fifo Adjustment File - monthly layer changes

ACTION	Action Code
--------	-------------

B4ITEM	Item
B4LOC L1	Location
B4RDAT	Receive Date
B4SEQ	Sequence
B4ODAT	Order Date
B4COST	Orig Unit Cost
B4OQTY	Ordered Qty
B4OQTX	Ordered Qty(2 dec)
B4CQTY	Changed Qty
B4CQTX	Changed Qty(2 dec)
B4REF	Reference
B4SRC	Source
AFCOST	Changed to Unit Cost
FFWS	Changed by WS
FFUSER	Changed by User
FFDATE	Changed by Date
FFHOUR	Changed by Hour
FFMINS	Changed by Minute
FFPGRP	Purchase Group
TRANTY	Transaction Type (?)
B4RDAC	Receive Date Century
B4ODAC	Order Date Century
FFDATC	Change Date Century

ACTION	Action Code
B4ITEM	Item
B4LOC L1	Location
B4RDAT	Receive Date
B4SEQ	Sequence
B4ODAT	Order Date
B4COST	Orig Unit Cost
B4OQTY	Ordered Qty
B4OQTX	Ordered Qty(2 dec)
SACOST	Changed Cost
SAQTY	Changed Qty
SAQTX	Changed Qty(2 dec)
FFWS	Changed by WS
FFUSER	Changed by User
FFDATE	Changed by Date
FFHOUR	Changed by Hour
FFMINS	Changed by Minute
FFPGRP	Purchase Group
TRANTY	Transaction Type (?)
B4RDAC	Receive Date Century
B4ODAC	Order Date Century
FFDATC	Change Date Century

ACTION	
B4ITEM	Item
B4LOC L1	Location
B4RDAT	Receive Date
B4SEQ	Sequence
B4ODAT	Order Date
TSCQTY	Qty Changed in Transit
TSCQTX	Qty Changed in Transit
TSLOC	Changed to Location
TSOCST	Original Unit Cost
TSNCST	Changed to Unit Cost
TSOQTY	Ordered Qty
TSOQTX	Ordered Qty(2 dec)
FFWS	Changed by WS
FFUSER	Changed by User
FFDATE	Changed by Date
FFHOUR	Changed by Hour
FFMINS	Changed by Minute
FFPGRP	Purchase Group
TRANTY	Transaction Type (?)
B4RDAC	Receive Date Century
B4ODAC	Order Date Century
FFDATC	Change Date Century
ACTION	Action Code
B4ITEM	Item
B4LOC L1	Location
AFLOC	To Location
AFRDAT	Receive Date
AFSEQ	Sequence
AFODAT	Order Date
AFCOST	Original Cost
AFOQTY	Ordered Qty
AFOQTX	Ordered Qty(2 dec)
AFCQTY	
AFCQTX	
AFREF	Reference
AFSRC	Source
FFWS	Changed by WS
FFUSER	Changed by User
FFDATE	Changed by Date
FFHOUR	Changed by Hour
FFMINS	Changed by Minute
FFPGRP	Purchase Group
TRANTY	Transaction Type (?)
TRCOST	Changed to Cost

TRQTY	Changed to Qty
TRQTX	Changed to Qty(2 dec)
AFRDAC	Receive Date Century
AFODAC	Order Date Century
FFDATC	Change Date Century

ACTION	
B4ITEM	Item
B4LOC L1	Location
B4RDAT	Receive Date
B4SEQ	Sequence
B4ODAT	Order Date
B4COST	Orig Unit Cost
B4OQTY	Ordered Qty
B4OQTX	Ordered Qty(2 dec)
XTQTY	Qty not Acctd for
XTQTX	Qty not Acctd for
FFWS	Changed by WS
FFUSER	Changed by User
FFDATE	Changed by Date
FFHOUR	Changed by Hour
FFMINS	Changed by Minute
FFPGRP	Purchase Group
TRANTY	Transaction Type (?)
B4RDAC	Receive Date Century
B4ODAC	Order Date Century
FFDATC	Change Date Century

W#FIFO FIFO Master File

FFITEM	Item Number
FFLOC	Location
FFRDAC	Receive Date Cent
FFRDAT	Receive Date YMD
FFSEQ	Sequence
OK2USE	
FFCOST	Cost
FFREF	Reference
FFSRC	Source
FFOQTY	Order Quantity
FFODAT	Order Date
FFODAC	Order Date Century
OK2US2	
FFDEL	Delete Code
FFCQTY	Current Qty
OK2US3	

W#FIFTR Contains information on how a fifo layer was relieved.

FTFITM	Fifo Item Number
FTFLOC	Fifo Location
FTFDAC	Fifo Receive Century
FTFDAT	Fifo Receive Date
FTFSEQ	Fifo Sequence
FTTYPE	Transaction type
FTTLOC	Transfer to loc
FTTRN#	Transfer Number/New Ly
FTTSEQ	To Lyr/L3T seq number.
OK2USE	
FTTDAT	Date last changed.
FTQTYR	Quantity Received. (T-
FTNEG	Used by FIFNEG program
FTDEL	
FTQTY	Transaction quantity
FTTDAC	Date last changed cent
OK2US2	

W#FROZE Physical Inventory Frozen File

ITEMNO
LOC
FROZEN
AVGCST

W#FRSRL SERIAL NUMBER/LOT NUMBER TRACKING Frozen File

FSITEM	Item number
FSLOC	Location
FSSER#	Serial/Lot number
FSCURQ	Current quantity
FSDEL	

W#FXGRP F&I - Fax Star "group" Recipients

GPGRUP	Group name
GPACCT	Account number
GPBLNK	unused

W#FXMSG Fax Star Message Header File

FMUSER	Message Owner
FMMSG	Message ID
FMDSC	Message Description
FMPRVT	Private Message Y/N
FMSENT	Date Last Sent

FMCRET Date Created
FMSENC Date Last Sent Century
FMCREC Date Created Century
OK2USE

W#FXRCP Fax Star Recipient File

FRUSER Message Owner
FRMSG Message ID
FRSEQ Message SEQUENCE
FRATYP Account Type
FRACT# Account number
FRNAME Company name
FRFAX# Fax phone number
FRCNTC Contact name
FRSTAT Message status
FRACF# Actual Fax number used

W#FXSNT Fax Star Recipient File

FSKEY Message KEY
FSACF# Actual Fax number use
FSATYP Account Type
FSACT# Account number
FSNAME Company name
FSFAX# Fax phone number
FSCNTC Contact name
FSSTAT Message status
FSUSER Who sent message
FSFST# FaxStar FST #

W#FXTXT Fax Star Message Header File

FTUSER Message Owner
FTMSG Message ID
FTSEQ Message SEQUENCE
FTTX01 TEXT LINE 1
FTTX02 TEXT LINE 1
FTTX03 TEXT LINE 1
FTTX04 TEXT LINE 1
FTTX05 TEXT LINE 1
FTTX06 TEXT LINE 1
FTTX07 TEXT LINE 1
FTTX08 TEXT LINE 1
FTTX09 TEXT LINE 1
FTTX10 TEXT LINE 1
FTTX11 TEXT LINE 1
FTTX12 TEXT LINE 1

FTTX13 TEXT LINE 1
FTTX14 TEXT LINE 1
FTTX15 TEXT LINE 1
FTTX16 TEXT LINE 1
FTTX17 TEXT LINE 1
FTTX18 TEXT LINE 1

W#FXUSR User Information for Faxstar Programs

FUUSER
FUNAME User name.
FUFONE User phone number
FUFAX# User fax number

W#GASPR Customer Gas Price Information

CUSTNO
ITEMNO
PRICE Unit price
BEGBAL Cylinder Beginning Bal
SHIP Number Shipped this mo
RET Number Returned this m
RATE Rent/Dmrg Rate
RORD Method
OK2USE
SPCODE * = Special Price
LOC
OK2US2 <-Blank out 1st!!!
RENTRT Plugged during CLOSE
TMVOL This month volume
M01VOL Last month volume
M02VOL Volume 2 months ago.
M03VOL Volume 3 months ago.
M04VOL Volume 4 months ago.
M05VOL Volume 5 months ago.
M06VOL Volume 6 months ago.
M07VOL Volume 7 months ago.
M08VOL Volume 8 months ago.
M09VOL Volume 9 months ago.
M10VOL Volume 10 months ago.
M11VOL Volume 11 months ago.
M12VOL Volume 12 months ago.
OK2US3
SLSMN Salesman
VOLLYR GAS VOLUME LAST YEAR
GPRAT2 2ND RATE FOR "SPLIT"
GPTRKS Track serial#'s?
GPJURT JURIS TABLE OVERRIDE

DELETE	
CRTCNT	Created century
CRTYM	Created YYMM
PRCHGC	Price change century
PRCHGD	Price change YYMM
RTCHGC	Rate change century
RTCHGD	Rate change YYMM
ACTDAC	Date last act. century
ACTDAT	Date last activity

W#GASTR Items W/\$ Transfer this Month

ITEMNO	ITEM #
INVNO	INVOICE #
FROM	SHIP FROM LOC #
TO	SHIP TO LOC #
CYLSHP	CYLS SHIPPED
CYLRTN	CYLS RETURNED
QTYSHP	QTY SHIPPED
MODAY	MONTH & DAY SHIPPED
VALUE	VALUE OF TRANSFER

W#GASUP - Gas Item Price Increase/Decrease File

GUITEM	Item number
ITEMNO	Common name for DFU
GUPCT	Percentage (+/-)
GUAMT	Dollar amount (+/-)
#####	UNUSED (12)
GUDEL	D = Delete

W#GLBAL Conatins G/L# and Balance

GLNO
BAL

W#GLBAT Holds Batch File info for Journals

GBBAT	BATCH NAME
GBDESC	DESCRIPTION
GBDATE	DATE CREATED
GBUSER	CREATED BY
GBWS	CREATED AT
GBEDIT	LAST USED EDIT NUMBER
GBTOT\$	BATCH TOTAL \$
GBDATC	DATE CREATED CENTURY
OK2USE	
GBPASS	YES/NO FOR EDIT PASS

GBBUSY BUSY/EDIT/POST FLAG

W#GLBLL Contains Loc, G/L # and Balance

LOC
GLNO
BAL

W#GLBLM Contains Loc, G/L # and Balance

LOC
GLNO
BAL

W#GLCHA Chart of Accounts File

GLNO
GLNAME
ACCTLV
TOTDES
TYPE
SALESY
TITLEY
GLSORT
GLPAYL
DELETE

W#GLHIS G/L History

GHJRNL Journal
UNUSED Unused(13)
GHREV R=Create reversal
GHLOC Location
GHGL# G/L Number
GHPAYE Payee
USEME2 Unused
GHJAMT Journal amount
GHCKDT System date
GHFREE Unused-----FREE
GHHV Pmt Code
GHVOU# Voucher#
GHDESC G/L Description
GHDATC Posting date Century
GHDATE Posting date YMD
GHSEQ Sequence for Alt Key
GHCKDC System date Century

W#GLJOU G/L Journal Batch Errors - Created by GLADD, but nothing is
ever done w/it

GJGLNO	G/L#
GJJRNL	Journal#
GJDATE	Journal Date
GJAMT	Journal Amount
GJDESC	Journal Desc
GJ2	UNUSED(2)
GJERR#	Error#
GJDATC	Journal Date Century
GJ8	UNUSED(8)

W#GLJRN G/L Journal Entries

GJBATC	Batch name
GJEDIT	Edit number
GJLOC	Location
GJGLNO	G/L acct#
GJJRNL	Journal #
GJDATE	Journal date
GJAMT	Amount
GJDESC	Description
GJDATC	Journal date century
GJREV	R=Create reversal
GJDEL	D=Delete

W#GLMAS Keeps G/L Totals by Month

GLNO
BRANCH
EMPTY
ACCTLV
NAME
TYJAN
TYFEB
TYMAR
TYAPR
TYMAY
TYJUN
TYJUL
TYAUG
TYSEP
TYOCT
TYNOV
TYDEC
NYJAN
NYFEB
NYMAR
NYAPR

NYMAY
NYJUN
NYJUL
NYAUG
NYSEP
TYAPR
TYMAY
TYJUN
TYJUL
TYAUG
TYSEP
TYOCT
TYNOV
TYDEC
NYJAN
NYFEB
NYMAR
NYAPR
NYMAY
NYJUN
NYJUL
NYAUG
NYSEP
UNUSED
TYPE
SALES
TITLE
DELCOD

W#GLSBT **Holds Batch File info for Standard Journals**

GBBAT	BATCH NAME
GBDESC	DESCRIPTION
GBDATE	Last Date Posted
GBUSER	CREATED BY
GBWS	CREATED AT
GBEDIT	LAST USED EDIT NUMBER
GBTOT\$	BATCH TOTAL \$
GBDATC	Last Date Post Century
OK2USE	
GBPASS	YES/NO FOR EDIT PASS
GBBUSY	BUSY/EDIT/POST FLAG

W#GLSJE **Standard Journal Entries**

GJBATC	Batch name
GJEDIT	Edit number
GJLOC	Location

GJGLNO	GL#
GJJRNL	Journal
GJDATE	Journal date
GJAMT	Amount
GJDESC	Description
GJDATC	Journal date century
GJREV	R=Create reversal
GJDEL	D=Delete

W#HEADR Order Header File

ORDER	
CUSTNO	
SHPNAM	Ship to Name
SHPAD1	Ship to Address 1
SHPAD2	Ship to Address 2
SHPAD3	Ship to Address 3
ORDATE	Order Date
REF	Purchase order#
WHNCEN	When Required Cent.
WHNYMD	When Required date
UNUSED	*** UNUSED
ORDRBY	Ordered By
TAKNBY	Entered By
DOCKSL	Dock slip#
TERMS	
PRISLP	Price packing slip?
FRTRQD	Freight Req'd?
MTHSHP	Shipping Method abbrev
VIACD	Shipped Via code
FRATE	Freight \$
AMOUNT	Order \$ Amount
QORT	Quote / Transfer
QEXPIR	Quote Expire date
IHPSLP	Packing Slip printer
SANDSQ	"S" and seq-sched ord
PRTPRO	Print PROP slip
UNUSE1	*** UNUSED
LSTSHP	Last Ship date
LSTVIA	Last Ship via
CSHCHG	Cash/Charg
MTHPAY	Method of pmt code
PCKLST	Packing Li
PCKSLP	Picking Sl
BILLED	Billed (Y/
PAID	Paid (Y/N)

CNCLED	Canceled (
LINES	Number of
SHPMTH	Shipping M
HDAUTH	Order Pass
ORDATC	Order Date cent.
QEXPIC	Quote Expire cent
LSTSHC	Last Shipped cent.
WHNCAC	Date Cancel cent.
SDATEC	Shipped Date cent.
IHSMAN	Salesman
SHPCMP	Shipped Complete?
LOC	Order loc
SUBTOT	Subtotal \$'s
WHOCAN	Who Cancelled
WHYCAN	Why Cancelled
WHNCAN	Date Cancelled
TENDER	Amt. tendered
LSTMTH	Last Pmt Method
NUMDET	Number of det lines
TAX	Tax amount
TAXBL\$	Taxable sales
CHANGE	Change ret'd
ADDOUT	Add-on \$'s
PICKBY	Picked by
CONVEY	Conveyed by
DELPYN	Delivered Y/N
SDATE	Date shipped
NUMINV	Number of times billed
JURIS	Jurisdiction
TXBLCN	County taxable sales
TXBLCL	Local taxable sales
CNTYTX	Total county tax
LCLTAX	Total local tax
STATAX	Total state tax
STAFXD	Flat state tax
CNTYFX	Flat county tax
LCLFXD	Flat local tax
OHCYLZ	Updated by
OHNOI#	X=No Invoi
NNSTKO	Non stock
BOONOR	B.O. items
NMITMS	# of Inven
	not includ
ONTRUK	BEING DEL'
DELSEQ	Delivery seq
ROUTE	

WSRELS	Workstatio
ORIGLC	ORIG LOC#
INUSBY	Used by so
INPROC	In OECNTL
CODE	Delete Cod

W#HRDPR Hardgoods Special Price File

HPCUST	CUSTOMER
HPITEM	ITEM
HPBKT	BRACKET
OHPOFF	% OFF LIST
HPPRIC	SPECIAL PRICE
HPCOST	COST PLUS %
HPPLUS	% PLUS LIST
OK2USE	*** AVAILABLE ***
HP@CST	C = AT COST
HPJURT	JURIS TABLE
HPDEL	D = DELETE
HPDATC	DATE PRICE CHG Century
HPDATE	DATE OF PRICE CHG
HPEXPC	DATE EXPIRATION Centur
HPDATE	DATE EXPIRATION YY/MM
OK2USE	*** AVAILABLE ***

W#HTEMP Holds information related to delivery slips batch at secondary

HBATC	
IHSLIP	SLIP NUMBER
IHCUST	CUSTOMER NUMBER
IHLOC	LOCATION CODE
IHDATE	DATE SHIPPED/REC'D
IHVIA	SHIP VIA CODE
IHS#	ORDER ENTERED SEQ# I
IHTIME	TIME CREATED
IHREAD	READER NUMBER
IHEMP#	EMPLOYEE NUMBER
IHPO#	CUSTOMER P.O.#
IHZROD	CYLUPD/OEQTYS HAS 0'D
IHDATC	DATE S/REC'D Century

W#HVOID Contains tickets voided since last shutdown

HVLOC	Location
HVORDR	Order#
HVCUST	Customer#
HVORDT	Order Date
HVTAKN	Order Taken By
HVWHO	Who Cancelled

HVWHY	Why Cancelled
HVWHEN	When Cancelled
HVUSER	Cancelled by User
HVWS	Cancelled by WS
HVTIME	Cancelled Time
HVPSLP	Packing Slip
QTEST	Mode
HVDELT	Delete
HVORDC	Century-order date
HVWHEC	Century-cancel date

W#INVHL Manual Tickets File

INVNO	Slip#
DATE	Date Issued
WHOGOT	To whom issued
HOWSHP	Ship via decode
OK2USE	*** AVAILABLE ***
SDATE	Date used
LOC	Shipped from
UNUSED	
DELETE	%=used in billing
DATEC	Issue date century
SDATEC	Ship date century
CUST#	To whom it was billed

W#INVMA Inventory Master File

IMITEM	Item number
IMDESC	Description
IMRCST	Replacement cost
IMSPRC	Sale Price
IMSPC	Special price code
IMCLP	Cost/list %
IMLPRC	List price
IMCLS	Item class
IMP1	Price 1
IMP2	Price 2
IMP3	Price 3
IMP4	Price 4
IMP5	Price 5
IMQ1	Qty bracket 1
IMQ2	Qty bracket 2
IMQ3	Qty bracket 3
IMQ4	Qty bracket 4
IMQ5	Qty bracket 5
IMSOLD	Sold per
IMPRDG	Product group
IMMFG	Manufacturer

IMVCAP	C=Variable capacity
IMCUFT	Container capacity
IMCVAL	Container value
IMPURG	Purchase group
IMUM	Unit of measure
IMCDT	Cost date
IMLDT	List price date
IMSPKG	Standard package
IMBUYR	Buyer (from W#PURGR)
IMLORD	Last order date
IMPORD	Last P.O.#
IMRDR	Rent/dmrg rate code
IMDMRG	Same as IMRDR
IMLR	Lease rate code
IMTAX	Tax table override
IMINSERT	Serial Number trackabl
IMTRK	Trackable? Y/N/blank
IM2DEC	X=bill with 2 decimals
IMMSDS	MSDS #
IMSEDT	Sale end date
IMOCST	Ordering cost override
IMMULT	Multiplier (cradles)
IMCWT	Cyl weight
IMPOR#	P.O. revision #
IMLA	Lease alias code
IMCOWN	Usually cust owned?
IMSDNO	Ship description #
IMMUM	Manifest U/M
IMAYM	YY/MM added
IMDEL	D = Delete
IMPTYP	Post-to type (I/S)
IMPITM	Post to item number
IMLIFO	LIFO COST
IMQ1P	Qty bracket 1 percntge
IMQ2P	Qty bracket 2 percntge
IMQ3P	Qty bracket 3 percntge
IMQ4P	Qty bracket 4 percntge
IMQ5P	Qty bracket 5 percntge
IMABC	A/B/C code
IMBPKG	Buy Standard package
IMCDC	Cost date century
IMLDC	List price century
IMLORC	Last order century
IMSEDC	Sale end century
IMAC	Date added (century)
IMUPC	UPC Code
IMNEGI	Prev Neg Inv (Y/)

IMDLTM	Del'y Time (minutes)
IMSPUN	Space Units
#####	UNUSED (11)

W#INVM2 Inventory Master / Loc

IDPURG	Purchase group
IDITEM	Item number
IDLOC	Location
IDQOH	Qty on hand (2 dec?)
IDLCDT	Last counted date
IDQMIN	Minimum qty on hand
IDQIDL	Ideal qty on hand
IDQM1	Qty sold last month
IDQM2	Qty sold 2 mo ago
IDQM3	Qty sold 3 mo ago
IDQM4	Qty sold 4 mo ago
IDQM5	Qty sold 5 mo ago
IDQM6	Qty sold 6 mo ago
IDQM7	Qty sold 7 mo ago
IDQM8	Qty sold 8 mo ago
IDQM9	Qty sold 9 mo ago
IDQM10	Qty sold 10 mo ago
IDQM11	Qty sold 11 mo ago
IDQM12	Qty sold 12 mo ago
IDQSO	Suggested order qty
IDOCST	Order cost override
IDQADJ	Adjustment hist qty
IDQAR	Qty added or reduced
IDQRR	Qty robbed or replaced
IDQTM	Qty sold this month
IDPRDG	Product group
IDMFG	Manufacturer
IDQOO	Qty on order
IDQBO	Qty backordered
IDQIT	Qty in transit(2 dec?)
IDQAL	Qty allocated (2 dec?)
IDLDCD	Last counted century
IDLDCD	Last order century
IDLDTM	Lead Time
IDPROT	B=Buy prot X=not 10 mo
IDSPRC	Sale price
IDBUYR	Buyer code
IDLPRC	List price
IDRCST	Replacement cost
IDLODT	Last order date
ID2DEC	X=Bill qty w 2 dec

IDSPKG	Standard package
IDL CST	LIFO cost
IDDEL	D = Deleted
IDBIN#	Aisle/Section/Shelf
IDBEXP	Buyer code "B" Exp YYM
IDBEXC	Buyer code "B" Exp Cen
IDEDIC	EDI Transmit Code X/
OK2US2	*** AVAILABLE ***
IDCMT	Cylinders Empty
IDLADC	Last adjustment centur
IDLADT	Last adjustment date
IDQDAC	QSO manually chng cent
IDQDAT	QSO manually chng date

W#INVSU Inventory Search File

USRCH	Search Word
UITEM	Item Number
1	UNUSED
2	

W#INVTR Inventory Transactions

ITITEM	ITEM#
ITRSRV	RESERVED FOR INCR ITEM
ITQTY	QTY
ITLOC	LOC
ITCOST	COST
ITREAS	REASON
ITDATE	Transaction date
ITTYPE	TYPE OF ADJ
ITINIT	INITIALS
ITTRAN	TRANSFER SLIP
ITWS	WORKSTATION
ITUSER	USER ID
ITSYDT	SYS DATE
ITTIME	SYS TIME
ITGL#	GL adjustment
ITDC	DATE Century
ITSC	SYS DATE Century
ITRSRV	RESERVED FOR INCR ITEM
ITQTY	QTY
ITLOC	LOC
ITCOST	COST
ITREAS	REASON
ITDATE	Transaction date
ITTYPE	TYPE OF ADJ
ITINIT	INITIALS
ITTRAN	TRANSFER SLIP

ITWS	WORKSTATION
ITUSER	USER ID
ITSYDT	SYS DATE
ITTIME	SYS TIME
ITGL#	GL adjustment
ITDC	DATE Century
ITSC	SYS DATE Century

W#ITMNO Item Notes

ITITEM	ITEM#
ITRSRV	RESERVED FOR INCR ITEM
ITQTY	QTY
ITLOC	LOC
ITCOST	COST
ITREAS	REASON
ITDATE	Transaction date
ITTYPE	TYPE OF ADJ
ITINIT	INITIALS
ITTRAN	TRANSFER SLIP
ITWS	WORKSTATION
ITUSER	USER ID
ITSYDT	SYS DATE
ITTIME	SYS TIME
ITGL#	GL adjustment
ITDC	DATE Century
ITSC	SYS DATE Century

W#JURIS Jurisdiction Master File

JURIS
 JNAME
 JSTATE
 TXAPGL
 JDEL

W#L#VAR ABC code var by LOC

VOLOC	Item number
VOAUPR	Code A Upper
VOALOW	Code A Lower
VOBUPR	Code B Upper
VOBLOW	Code B Lower
VOCUPR	Code C Upper
VOCLOW	Code C Lower
VOFREE	

W#LAST3

LASTQ
BE4Q
LASTD
BE4D

W#LAST6 Last 10 Sales

ITEMNO Item #
LOC Loc sold from
CENTUR Century shipped
SDATE Date shipped
SEQ Seq#
OK2USE *** AVAILABLE ***
QTYSHP Qty shipped
SOLDFR "S"=Sold from inv.
LTOT Line total sales\$
INVNO Invoice # sold on
CUSTNO Cust# sold to

W#LCHRG Cylinder Maintenance Bills file

LCCUST Cust #
LCITEM Item #
LCRSVD Reserved for item#
LCQTY # of Cyls
LCRATE Rate per cyl
LCSPEC Spec rate Y/N
LCTAXO Tax tbl override

W#LDA Local Data Area

LDUSER User ID S36E
LDUSER User ID 400N
LDWSID Workstation ID S36E
LDWSID Workstation ID 400N
LD400 On AS/400? Y/blank
LDLOC Workstation location
LDDATE Override date
LDNEXT Next proc/CL S36E
LDNEXT Next proc/CL 400N
LDAFTR After nxt proc/CL S36E
LDAFTR After nxt proc/CL 400N
LDRTNT Return to proc/CL S36E
LDRTNT Return to proc/CL 400N
Reserved

LDVAR

LDOPDS
 LDOPKY W#OPTS key
 #####
 LDOPT Variable options
 LDPRTY Priority/Hold?
 LDCOPY # of copies
 LDDEV Device ID

W#LEASE Lease Master File

CLCUS Customer #
 CLITEM Gas Item #
 CLSEQ Lease sequence #
 CLQTY Quantity on lease
 CL#YR # of years on lease
 CLODT Orig lease date
 CLOINV Orig invoice
 CLLDT Last renew date
 CLLINV Last invoice
 CLLA Lease alias code (LAC)
 CLLR Lease rate code (LRC)
 CLO#YR Renew years override
 CLLOC Branch/location
 CLNR N = No renewal
 CLMO M = Monthly flag
 CLODC Orig lease date centur
 CLLDC Last renew date centur
 ##### UNUSED (4)
 CLDEL D = Delete

W#LEAST Lease Transfers

LTRN# Transfer#
 LTONAM Old Cust Name
 LTOADR Old Address
 LTOZIP Old Zip Code
 LTITEM Item#
 LTQTYL Quantity Leased
 LTTDTE Transaction Date
 LTRRNO Transaction Number
 LTCNAM Customer Name
 LTTDTC Trans Date Century
 LT12 UNUSED(12)

W#LOCHI Sales History by Product Group by Loc

M01SLS
 M02SLS
 M03SLS
 M04SLS
 M05SLS
 M06SLS

M07SLS
M08SLS
M09SLS
M10SLS
M11SLS
M12SLS
M01PRF
M02PRF
M03PRF
M04PRF
M05PRF
M06PRF
M07PRF
M08PRF
M09PRF
M10PRF
M11PRF
M12PRF
LYM01S
LYM02S
LYM03S
LYM04S
LYM05S
LYM06S
LYM07S
LYM08S
LYM09S
LYM10S
LYM11S
LYM12S

LYM01P
LYM02P
LYM03P
LYM04P
LYM05P
LYM06P
LYM07P
LYM08P
LYM09P
LYM10P
LYM11P
LYM12P

W#LOCIP File to contain IP address by loc

IPLOC Location
IIPAD IP Address

IPUSER User
IPPASW Password
IPFREE Free

W#LRENT Cylinder Lease Renewal

CLCUST Cust#
CLITEM Gas Item #
CLSEQ Lease sequence #
CLQTY Quantity on lease
CL#YR # of years on lease
CLODT Orig lease date -MDY
CLLDT Last renew date -MDY
TYPE TYPE
CLO#YR Renew years override
LOC LOCATION
AVOIDM Amount to avoid by lea
RNTAM\$ RENTAL AMOUNT
RATKEY RATEFILE ACCESS KEY
CLODC Orig lease date centur
CLLDC Last renew date centur
DELCOD DELETE CODE

W#LST12 Last 12 Months vol / gas prefix

GASTYP
LOCODE
THISMO
LASTMO
TWOAGO
THRAGO
FORAGO
FIVAGO
SIXAGO
SVNAGO
ATEAGO
NINAGO
TENAGO
ELVAGO
TWLVMO
DELETE

W#LST3T Last 128 Transactions / Loc

L3ITEM Itemno
L3SLIP Transfer Slip#
L3SEQ Sequence
L3FROM Transfer FROM loc
L3TO Transfer TO loc

L3QTYO	Original Quantity
UNUSED	Unused(6)
L3YES	Transfer complete
L3COST	Cost
L3QTYR	Quantity received
Z05	Not used
L3FULL	If cyl, full/mt
L3WS	W/S receiving
L3DEL	Delete code "D"
L3CENT	Date trans centur
L3DATE	Date goods were t

W#MESSA Inv / Statement Message

MGLOC	Location #
MGLIN1	Message line 1
MGLIN2	Message line 2
#####	UNUSED (11)
MGDEL	D = Delete

W#MFGPR Vendor Price Updates, ready to post

MPITEM	Item Number
MPVITM	Vendor Item
MPRES1	Resv Incr Item
MPDESC	Description
MPRES2	Resv Incr Desc
MPLIST	List price
MPRCST	Repl Cost
MPOCST	Ord Cost
MPUDSC	Update desc?
MPULST	Update List?
MPURCO	Update Repl Cost?
MPUOCO	Update Ord Cost?
MPYN	1-5 Y/N bracket
MPB1	Bracket 1
MPB2	Bracket 2
MPB3	Bracket 3
MPB4	Bracket 4
MPB5	Bracket 5
MPU5US	Unused

W#MILAGE Keeps track of Driving times and mileage for manifest

MMTYPE Record Type
MMROUT Route
MMCENT Century Date
MMDATE Transaction Date
MMFROM "From" Location
MMTO "To" Location
MMTRAN Transfer/Inv Number
MMTRCE Trans/Inv Date Cent
MMTRDT Trans/Inv Date YMD
MMDRHR Driving Hours
MMNDHR Non Driving hours
MMMILG Milage
MMFLAG Update Flag
MMWSID WS Id
MMFREE Free
MMDEL Delete Flag

W#MISCV Misc. Vendor Names

MVBTCH
OMVEDIT
MVNAME
MVADR1
MVADR2
MVADR3

W#MSDS Customer MSDS Sheets Received

MSCUS Customer number
MSMSDS MSDS number
UNUSED (5)
MSDEL D = Delete
MSDATC Date sent -century
MSDATE Date sent -ymd

W#NEWIT Item Number Conversion/Merge File

NIOITM Current item #
NINITM New item #
UNUSED (1)

W#NWPRC New price increase file.

NWGRR G)as or R)ent
NWTYPE Type C,L,S,O or T
NWCOD Code for Type above
NWITEM Item Number
NWPRDG Prd Grps (5)
NWRNTM Rental Method

NWRNTC	Rent/Dmrg Code
NWAMT	Amount to Increase
NWPERC	Percent to Increase
NW2DEC	Round to 2 decimals
NWLIST	Plug List Y/N
NWEORP	E)dit or P)ost Flag
NWPASS	Pass Edit Flag
NWWSID	WS id
NWRATE	Rate (7.3)
NWFREE	Free

W#NWPRCH New price increase history file

NWCUST	Customer Number
NWITEM	Item Number
NWOLDP	Old Gas Special Price
NWNEWP	New Gas Special Price
NWCENP	Century Last Changed
NWYMPR	YMM Last Changed
NWOLDR	Old Gas Special Rate
NWNEWR	New Gas Special Rate
NWCENR	Century Last Changed
NWYMRT	YMM Last Changed
NWFREE	Free to use

W#NXITM Additional Items to add when adding an item.

NXITEM	Item Number
NXSEQ	Sequence Number
NXITM2	Additional Item #
NXCYLC	C=Cubic ft
NXFREE	Not used

W#OEINV

LSTREC
FRSTRC
INVRUN
RECTYP

CUSTNO
SHPNAM
SHPAD1
SHPAD2
SHPAD3
INVNO
REF
SDATE
HOWSHP
TERMS

SHPVIA
FRATE
LOC
LOCOUT
DELCHG
JURIS
JURIS2
DOCKSL
DELPYN
INSTAL
HDSEQ
WSRELS
PRNTDY
LSTITM
RECTYP

"reprint" sequence

ITEMNO
DESC
CYLSHP
CYLRTN
QTYORD
ORDPR
QTYSHP
SHPPR
UPRICE
DISPCT
TAXCOD
BKORD
VALUE
DISAMT
COST
GASITM
ADDON
METHOD
COWN
STATAX
CNTYTX
LCLTAX
RECTYP

W#OELOT Order Entry Lot # file

LTINV#	Invoice
LTLINE	Line# in W#BCKLG
LTSEQ	Sequence
LTLOT#	Lot Number
LTQTY	Cyl's Shipped
LTFREE	Free

W#OESRL SERIAL/LOT TRACKING FOR OPEN ORDERS

SCINV
SCLIN
SCITEM Item number
SCLOC Location
SCYMC Century
SCYMD Year/Month/Day
SCSEQ# Sequence
SCSRL# Serial/Lot Number
OK2USE *** AVAILABLE ***
SCR TN R=Return
SCTRAN T=In Transit
SCTSEQ T=Transfer Sequence
SCQTYR T=Transfer Qty Receive
SCQTY Qty

W#OLDNE Customer Number Conversion File

NCOCUS Original customer #
NCNCUS New customer #
NCDEL D = Delete

W#ONORD On Purchase Order

ITEMNO
PO#
REV
LOC
SEQ
ORDATE
OPNQTY
VENDOR
COST
SHP2L#
ORIGQ
ADJTYP
ORDEL
ORDATC
VNITEM Vendor Item number
EXPCEN Expected Cent byte dat
EXPYMD Expected date YMD
FREE Unused

W#OPTS ALL USER DEFINEABLE OPTIONS

OPTION KEY
OPDESC DESCRIPTION
OPDATA DATA

OPALPH ALPHA SEGREGATION
OPDATE DATE LAST UPDATED
OPDATC DATE LAST UPD CENTURY

W#ORDAT Purchase Order Header Data

ORDER Order Number
ORDREV Order Revision
PREPAI Freight Pre-paid
UNUSED Unused
DELETE

W#ORDHD Purchase Order Header

ORDER Order Number
ORDREV Order Revision
PURGRP
GRPNAM Purchase Group Name
ORDATE Order Date
ESTSHP When Required Date
CONFTO Confirm to
NONCON Non-confirming (X)
PREPAI Freight Pre-paid
PREADD Pre-paid and Add
FRTCOL Freight Collected
SHPVIA Shipped Via
OHWS Busy Workstation
ADDFRT Add Freight
ORDRBY Ordered By
NOTES1
NOTES2
NOTES3
NOTES4
TERMS
SHIP1 Ship Address 1
SHIP2 Ship Address 2
SHIP3 Ship Address 3
SHIP4 Ship Address 4
DISC Discount
VENORD Vendor Order #
SRNOT1
SRNOT2
SRNOT3
SRNOT4
YES
QTYTOT Total Quantity
LSTTOT Last Total
CSTTOT

SHPLOC
 ORDERD
 DELETE
 ORDATC Order Date Century
 ESTSHC Est.Ship Date Century
 CLODAT CYYMMDD order closed
 USEME5 *** Available ***

W#ORDST Order statistics file

UNUSE8
 CREATD Orders Created
 OVERRD " with Prices Ov
 NONSTK " with NON stock
 CREDIT " with Total Amo
 SPCCHG " with Special C
 REALES " Released
 CANCEL " Cancelled
 WITHBO " with B.O.'s
 TOTITM Total number of items
 STITSH # of line items that
 STITBO " " " " "
 NSITSH " " " " "
 NSITBO " " " " "
 GASITS Total # of line items
 HRDITS " " " " "
 CYLSHP Total number of cylin
 CYLRET Total number of cylin
 VOLUME Total amount of volum
 HQTYSH Total qty shipped on
 HQTYBO " " B.O. "
 STITSG Stock items shipped G
 UNUSED
 PRTYN Record has been print
 CENT Date (Century)
 YMMDD Date (YMD Format)
 LOC Location
 UNUSE1

**W#ORDTX Holds sales for each tax table on each order so that
 tax can be calculated on the TOTAL sales, not for each
 line item.**

OTORD#
 OTTAX
 OTSLS

OTDEL

W#OROV9 Balances over 30,60,90 days

V9LOC	Location
V9TER	Sales Territory
V9TAKN	Order Taken By
V9CUST	Customer#
V9INV#	Invoice#
V9CNAM	Cust Name (20)
V9LDTE	Last Payment Date
V9CBAL	Current Balance
V9B30	30 Day Balance
V9B60	60 Day Balance
V9B90	90 Day Balance
V9TMPY	This Month Payments
V9HBAL	This Month High Bal
V9TMSL	This Month Sales
V9S12M	12 Month Sales
V9#INV	# of invoices
V9#DYS	# of days
V9TM#I	This Month #Invoices
V9TM#D	This Month #Days
V9LM#I	Last Month #Invoices
V9LM#D	Last Month #Days
V9PM#I	Prior Month #Invoices
V9PM#D	Prior Month #Days
V9TIME	Time
V9DATE	Today's Date
V9CSHC	
V9AMT	Order Amount
V9LDTC	Last Payment Century
V9DATC	Today's Date Century
V9USE2	UNUSED (2)

W#OVRID Items w / Prices overridden

OVLOC	
OVTAKN	Order Taker
OVORDR	Order Number
OVLIN	Line number
OVITEM	
OVCOST	Cost
OVQTY	Quantity
OVSOLD	Sold Price
OVLIST	List Price
OVWS	
OK2USE	*** Available ***
OVCYLS	Number of Cylinders
OVTIME	Time
OV2DEC	2 Decimal Item (Y/N)
OVDELT	D=Delete
	D=Printed on daily rpt
OVSHPV	Ship Via
OVCUST	Cust#
OVSTOR	Stored (*=Cust S/P)

W#PGRPN PURCHASE GROUP NOTES FILE

PNGRP	Purchase Group
PNSEQ	Note Se#@
PNMT1	*** AVAILABLE ***
PNNOTE	Note
PNDATE	Date
PNDATC	Century
PNMT2	*** AVAILABLE ***
PNDEL	Delete (D)

W#POREC Packing Slip Receipt Info

PRLOC	Location
PRPURG	Purchase Group
PRDATE	Today's Date
PRPO#	Purchase Order#
PRVAL	\$Value?
PRDATC	Today's Date Century

W#PPVPO Contains Items to pay from a PO.

PPAPBT	AP BATCH
PPAPED	AP EDIT #
PPPO#	P.O. NUMBER
PPREV	P.O. REVISION
PPSEQ	
PPITEM	ITEM NUMBER
PPLOC	RECEIVED LOCATION
PPPAY	PAY QUANTITY
PPCOST	INVOICE COST
PPPAYO	Orig Pay qty
PPCSTO	ORIG INVOICE COST
PP2DEC	

W#PRCHI Purchasing Inquiry File by PURGRP

PURGRP	Purchase Group
ITEMNO	Itemno

W#PRCHO Work POs, not yet released.

PONUM	P.O. Number
POREV	P.O. Revision
ITEMNO	Itemno
LOC	Loc
IMFREE	*** Available ***
COST	Cost
IMFRE2	*** Available ***
VNDITM	Vendor Item
QTYORD	

VNDQTY

VNFREE

DELETE Delete

W#PRCUSR Procedure-User file maintenance file.

ZZPROC Procedure Name

ZZUSER User Id

ZZDEL Delete Code

W#PRDLH Propane Delivery History file

PDCUST Customer Number

PDITEM Item Number

PDCENT Century 00=1940-1999

PDDATE Date (YYMMDD)

UNUSED

PDINV Invoice Number

PDGALS Gallons

PDUPRC Unit Price

PDLDDD Lst Del'y Deegre Days

PDUSE NOT USED

W#PRICH -Inventory Item Price Changes

PCITEM Item

PCLOC Location

PCEFFC Eff Date Century

PCEFFD Effective Date

PCUSE4 UNUSED (4)

PCPRI1 Price 1

PCPRI2 Price 2

PCPRI3 Price 3

PCPRI4 Price 4

PCPRI5 Price 5

PCUCST New Unit Cost

PCOCST New Cost Override

PCPCT1 Percentage 1

PCPCT2 Percentage 2

PCPCT1 Percentage 3

PCPCT1 Percentage 4

PCPCT1 Percentage 5

PCUSE3 UNUSED (3)

PCDELDT Delete Code

PCNEWP New List Price

PCEFFD Effective Date

PCUSE4 UNUSED (4)

PCPRI1 Price 1

PCPRI2 Price 2

PCPRI3 Price 3

PCPRI4 Price 4

PCPRI5 Price 5

PCUCST New Unit Cost
PCOCST New Cost Override
PCPCT1 Percentage 1
PCPCT2 Percentage 2
PCPCT1 Percentage 3
PCPCT1 Percentage 4
PCPCT1 Percentage 5
PCUSE3 UNUSED (3)
PCDELT Delete Code
PCNEWP New List Price

W#PROCHK Propane Check for estimated to actual

PCLOC LOC
PCVIA SHIPVIA
PCGALO GALLONS OUT
PCGALS GALLONS BILLED
PCFREE

W#PRODD Product Group Master file

PDPROD
PDDESC
PDGHRO
PDLOWP
PDSGL#
PDCGL#
PDIGL#
PDHIP
PDMSDS

**W#PRODH SALES HISTORY BY PRODUCT GROUP FOR ENTIRE
COMPANY**

GROUP

OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP

OCTPRF

NOVPRF
DECPRF
JANPRF
FEBPRF
MARPRF
APRPRF
MAYPRF
JUNPRF
JULPRF
AUGPRF
SEPPRF

LOCT
LNOV
LDEC
LJAN
LFEB
LMAR
LAPR
LMAY
LJUN
LJUL
LAUG
LSEP

LOCTPR
LNOVPR
LDECPR
LJANPR
LFEBPR
LMARPR
LAPRPR
LMAYPR
LJUNPR
LJULPR
LAUGPR
LSEPPR

W#PROTE Protected purchase groups

PURGRP
LOC
DELETE

W#PURGR Purchase group master

GROUP
PURDES Purchase Grp Descrip

NAME	Purchase Grp Name
STREET	Purchase Grp Street
CITY	Purchase Grp City
STATE	Purchase Grp State
VENDNO	
CONTCT	Purchase Grp Contact
PHONE	Purchase Grp Phone
WRKGYN	Work Group (Y/)
OPTQTY	Optimum Quantity
FPREPD	Freight Prepaid Amt
FRTHOW	Freight How (1=Q,2=C,3
MINORD	Minimum Order
MINHOW	Minimum How (1=Q,2=C,3
OPTBEN	Optimum Benefit
EXCAPY	Exclude Aut PO(Y/)
MRGGRP	Merge Group
EXCGPY	Exclude Emr PO(Y/)
USEME2	
BUYER	Buyer Code
TERMS	
SLSMAN	Salesman
FAXFON	Fax Phone #
ATMIN	wait until @ min (Y/)
ZIP	Zip
IDLTRN	Ideal Turns
MINDYS	Minimum Days
EP ON HAND	
UPPER	Upper Turns Warning
LOWER	Lower Turns Warning
NOTRNS	No Turns
DELETE	

W#RATEF Rent / Demurrage rate file

RRLOC	Location (Dct=LOC)
RRCODE	Rate code (Dct=RDR)
RRMETH	Rate method (Dct=MTH)
RRQTY1	Quantity 1
RRQTY2	Quantity 2
RRQTY3	Quantity 3
RRQTY4	Quantity 4
RRQTY5	Quantity 5
RRRAT1	Rate 1
RRRAT2	Rate 2
RRRAT3	Rate 3
RRRAT4	Rate 4
RRRAT5	Rate 5

RRRCST	Rent cost/month
RRDCST	Demurrage cost/month
RRDESC	Description
RRSPL1	Split Rate 1
RRSPL2	Split Rate 2
RRSPL3	Split Rate 3
RRSPL4	Split Rate 4
RRSPL5	Split Rate 5
#####	UNUSED (1)
RRDEL	D = Delete

W#RATIO Customer fill rates

RACUST	Customer
RAITEM	Item number
RARSVD	reserved
RACC	Century
RAYMM	Year/Month
RALOC	Loc that generated
OK2USE	*** AVAILABLE ***
RAQTYS	Qty Shipped
RAORDS	Total Orders
RAQTYO	Qty Ordered
RABLNK	Unused

W#REBAT F&I -Customers & Items Eligible for Rebates File

RBCUST	CUSTOMER
RBITEM	ITEM
RBRESV	RES. FOR INCR ITEM
RBCOST	COST TO THIS CUSTOMER

W#RECIP Fax Star Message Header File

RCLIST	Group ID
RCDESC	Group Description
RCDATE	Last Change Date
RCDATC	" " Century
OK2USE	*** AVAILABLE ***

W#RENTH Monthly rent

CT	Century
YRMO	Year/Month
AMOUNT	Rental \$'s Billed

W#RENTT Total rental income by YYMM, Rent Code, Itemno, Loc

RTCC	Century
------	---------

RTYYMM	Year, Month of close
RTLOC	Location
RTCODE	Rental Rate Code
RTITEM	Itemno
RTBLNK	Reserved for Item inc
RTAMT	Rental Amount
OK2USE	*** AVAILABLE ***

W#REPRD Invoice review / reprint detail

RDCUST	Customer
RDINV	Invoice
RDSEQ	Seq
RDLINE	OE line #
RDITEM	Item number
RDRESV	reserve for incr item
RDDESC	Description
RDCYLS	Cyl Ship
RDCYLR	Cyl Retn
RDQTYO	Qty Ord
RDQTYS	Qty Ship
RDUPRI	Unit price
RDDISP	Disc Percent
RDTAXC	Tax code
RDBO	B/O
RDVALU	Line Value
RDDAMT	Disc Amt
RDCOST	Cost
RDGITM	Gas Item
RDTAX1	Tax @ Rate1
RDTAX2	2
RDTAX3	3
RDADON	Add on \$\$\$
RDMETH	Method
RDCOWN	Cust own cylinder
RDSOLD	Sold Per
RDUM	Unit of Measure
RD2DEC	X=2 decimal.

W#REPRH Invoice review / reprint header

RHCUST	Customer
RHINV	Invoice
RHSEQ	Seq
RHSHP1	Ship to 1
RHSHP2	" 2
RHSHP3	" 3

RHSHP4	" 4
RHPO	Customer PO
RHSDAT	Ship date
RHHOWS	How Shipped
RHTERM	Terms
RHVIA	Ship Via
RHLOC	Loc
RHJURI	Jurisdiction
RHSTOT	Sub Total
RHSTAX	Tax @ rate 1
RHCTAX	" 2
RHLTAX	" 3
RHCNSL	"@"=consolidates inv
RHFXWS	"xx" from INQMFX
RHRLWS	Release W/S
RHTKNB	Order Taken by
RHCORP	Corporation
RHSORT	Sort name
RHZIP	Zip/Postal code
RHCASH	Cash Sale (C/)
RHPRNT	Printed Inv (Y/X/P/)
RHDPYN	Delivery Price
RHINST	Installment
RHIDAT	Invoice Date
RHOSEQ	track order of release
RHRENT	Lower 'r'=Rental inv.
RHCYL\$	Cylinder value(rental)
RHORDT	Order Date
RHNOI#	"X"=No Invoice to prt
RHSDAC	Ship date century
RHIDAC	Invoice Date century
RHORDC	Order Date century
RHSCUS	Subsidiary cust#

W#RETGD Returned merchandise

RMITEM	Item number
RMORDR	Order number
RMFLOC	From loc
RMSEQ	Seq
RMRMA	RMA number
RMIDSC	Item description
RMOPO#	Orig PO#
RMOSEQ	PO seq
RMPRIC	Price
RMRDAT	Return date
RMNOT1	Note 1

RMNOT2	Note 2
RMRQTY	Return qty
RMQTY	---
RMPUR	Purchase group
RMPNAM	Supplier name
RMSHP1	Ship to Addr
RMSHP2	Ship to City
RMST	Ship to State
RMZIP	Ship to Zip
RMVEND	Vendor
RMVITM	Vendor Item
RMSNAM	Contact
RMACTN	Vendor action
RMSVIA	Ship Via
RMFRT	Freight
RMSTCK	Restocking percentage
RMRBY	Returned by
RMNOT3	Note 3
RMNOT4	Note 4
RMFDAT	Follow up date
RMDEBT	---
RMRECD	Received date
RMFREE	unused
RMTLOC	Ship to Loc
RMCBY	Cancelled by
RMCWHY	Why cancelled
RMDEL	Delete code
RMWS	Workstation
RMUSER	User
RMRDAC	Return date century
RMFDAC	Follow up century
RMRECC	Received century

W#RLIST F&I - Fax Star Recipients

RLACCT	Sequential number
RLCNAM	Company name
RLCONT	Contact
RLFAX#	Fax Number
RLBLNK	unused

W#RPRDR Invoice review/reprint rental detail information

RRCUST	Customer
RRINV	Invoice
RRSEQ	Seq
RRLINE	line #
RRDESC	ITEM DESC
RRTRDT	TRANS DATE MMDD
RRTRIN	INVOICE NO.
RRBEGB	BEG BALANCE

RRSHIP	CYLS SHIPPED
RRRET	CYLS RETURN
RREND	ENDING BALANCE
RRLEAS	CYLS LEASED
RRLESD	ABOVE 1=1 DEC 0=0 DEC
RRSUBJ	SUBJECT TO CHARGE
RRSUBD	ABOVE 1=1 DEC 0=0 DEC
RRRATE	RATE (3 DEC)
RREXT\$	TOTAL EXT AMOUNT
RRCOWN	C=CUTOMER OWN OR ''
RRITEM	ITEMNO

W#RERDR Reprint Detail for Rental

RRCUST	Customer
RRINV	Invoice
RRSEQ	Seq
RRLINE	line #
RRDESC	ITEM DESC
RRTRDT	TRANS DATE MMDD
RRTRIN	INVOICE NO.
RRBEG	BEG BALANCE
RRSHIP	CYLS SHIPPED
RRRET	CYLS RETURN
RREND	ENDING BALANCE
RRLEAS	CYLS LEASED
RRLESD	ABOVE 1=1 DEC 0=0 DEC
RRSUBJ	SUBJECT TO CHARGE
RRSUBD	ABOVE 1=1 DEC 0=0 DEC
RRRATE	RATE (3 DEC)
RREXT\$	TOTAL EXT AMOUNT
RRCOWN	C=CUTOMER OWN OR ''
RRITEM	ITEMNO

W#SALES Sales Detail File

SLDLDY	Y=DELDAY has read rec
OK2USE	*** AVAILABLE ***
SLITEM	Item number
SLSLMN	Salesman
SLDATE	Ship Date
SLINV	Invoice
SLVIA	Ship Via
SLTAXE	Taxable/Exempt
SLTOTL	Line total
SLDIS\$	Discount amount (Neg.)
SLCOST	Cost
SLADDN	Del'y addon\$ in SLTOTL
SLMFG	Manufacturer
SLPRD	Product group
SLPUR	Purchase group

SLQTY	Quantity ship
SLLOC	Loc sold from
SLCORP	Corporation
SLJURI	Jurisdiction
SLTABL	Juris table
SLFMYR	Fiscal Month/Year
SLCLOC	Customer location
SLSLM2	Salesman # 2
SLDELD	Delivered prices Y/N
SLTAX1	Tax at rate 1
SLTAX2	Tax at rate 2
SLTAX3	Tax at rate 3
SLCSH	C=Cash sale
SLSRC	FIFO source.
SLFADJ	FIFO ADJUSTMENT Y/
SLDATC	Ship Date Century
SLFLAG	! only in sorted DETSA
SLCUST	Cust#
SLLOC	Loc sold from
SLCORP	Corporation
SLJURI	Jurisdiction
SLTABL	Juris table
SLFMYR	Fiscal Month/Year
SLCLOC	Customer location
SLSLM2	Salesman # 2
SLDELD	Delivered prices Y/N
SLTAX1	Tax at rate 1
SLTAX2	Tax at rate 2
SLTAX3	Tax at rate 3
SLCSH	C=Cash sale
SLSRC	FIFO source.
SLFADJ	FIFO ADJUSTMENT Y/
SLDATC	Ship Date Century
SLFLAG	! only in sorted DETSA
SLCUST	Cust#

W#SALEXX DETAIL SALES FILE for MSDS

OK2USE	*** AVAILABLE ***
SXITEM	Item number
SXSLMN	Salesman
SXDATE	Ship Date
SXINV	Invoice
SXVIA	Ship Via
SXTAXE	Taxable/Exempt
SXTOTL	Line total
SXDIS\$	Discount amount (Neg.)
SXCOST	Cost
SXADDN	Del'y addon\$ in SLTOTL
SXMFG	Manufacturer
SXPRD	Product group
SXPUR	Purchase group

SXQTY	Quantity ship
SXLOC	Loc sold from
SXCORP	Corporation
SXJURI	Jurisdiction
SXTABL	Juris table
SXFMYR	Fiscal Month/Year
SXCLOC	Customer location
SXSLM2	Salesman # 2
SXDELD	Delivered prices Y/N
SXTAX1	Tax at rate 1
SXTAX2	Tax at rate 2
SXTAX3	Tax at rate 3
SXCASH	C=Cash sale
SXSRC	FIFO source.
SXFADJ	FIFO ADJUSTMENT Y/
SXDATC	Ship Date Century
SXFLAG	! only in sorted DETSA
SXCUST	Cust#

W#SCHDT Scheduled Orders Detail

SDCUST	Customer
SDSEQ	Sequence
SDITEM	Inventory Item
SDSEQ	
SDRESV	Reserved for item incr
SDQTY	Quantity/Cyl Ship
SDFLAG	Flagged for inclusion
SDDESC	Text for item "1"
SDTEMP	't'=Temporay item
SDFREE	UNUSED

W#SCHHD Scheduled Orders Header

SCCUST	Customer
SCSEQ	Sequence
SCDAY	"Day" code
SCFROM	Between "start"
SCTO	Between "end"
SCFLAG	Flagged to include
SC1SHT	One shot order?
SCDELG	Allow delivery charge
SCSURC	Allow Surcharge
SCLOC	Loc to generate from
SCPO#	PO# to use
SCORDB	Order by
SCFEXT	Fire Ext. acct
SCLTRD	Last trans date
SCSORI	Use Ship or Inv date
SCRTE	Customer Route
SCLTRC	Last trans century
SCDAYS	Days
SCFREE	unused

W#SER# F&I for Serial/Lot Tracking File

S#ITEM Item number
S#LOC Location
S#C Century
S#YMD Year/Month/Day
S#SEQ# Sequence
S#SER# Serial/Lot number
S#CURQ Current quantity
S#ORIQ Original quantity
OK2USE *** AVAILABLE ***
S#DEL

W#SHIPT Customer Master Addition (Ship to)

STCUST
STADR1 Customer Name
STADR2 Line Address 1
STNOT1
STNOT2
STADR3 Line Address 2
STAD4C City
STAD4S State
STAD4Z Zip Code (5)
STTAX#
STFAX#
OK2USE OK to use
STGOE OE Gra
STGCOD COD Gr
STDEL
STSRCH
STOWNC Owner Cust#
STEMAI e-mail address
STFREE

W#SHIST SERIAL/LOT NUMBER SALES HISTORY

SHCUST Customer
SHINV Invoice number
SHSER Serial/Lot number
SHSEQ Sequence
SHITEM Item number
SHDATE Inv date
SHQTY Quantity
SHPRIC Price
SHCOST Cost
SHDEL Delete

W#SHPDS Shipping Description File

SDSDNO Ship desc number
SDSEQ Sequence number
SDDESC Description
SDHM Haz mat!? Y/R/blank
SDUNID DOT Identification #
SDHCL DOT Hazard class code
SDSPV DOT spec prov code
UNUSED (14)

W#SLSHI DETAIL SALES FILE for Collected/Uncollected Sales

OK2USE *** AVAILABLE ***
SHITEM Item number
SHSLMN Salesman
SHDATE Ship Date
SHINV Invoice
SHVIA Ship Via
SHTAXE Taxable/Exempt
SHTOTL Line total
SHDIS\$ Discount amount (Neg.)
SHCOST Cost
SHADDN Del'y addon\$ in SLTOTL
SHMFG Manufacturer
SHPRD Product group
SHPUR Purchase group
SHQTY Quantity ship
SHLOC Loc sold from
SHCORP Corporation
SHJURI Jurisdiction
SHTABL Juris table
SHFMYR Fiscal Month/Year
SHCLOC Customer location
SHSLM2 Salesman # 2
SHDELD Delivered prices Y/N
SHTAX1 Tax at rate 1
SHTAX2 Tax at rate 2
SHTAX3 Tax at rate 3
SHCSH C=Cash sale
SHSRC FIFO source.
SHFADJ FIFO ADJUSTMENT Y/
SHDATC Ship Date Century
SHFLAG ! only in sorted DETSA
SHCUST Cust#

W#SOCITM Substitution or Comparison master file

SOCITMR TEXT('Substitution/Comparison File')
SCSORC 1A COLHDG('Subs/Comp' 'Code')
SCITEM 10A COLHDG('Item' 'Number')
SCITM1 10A COLHDG('Item' 'Number')
SCSORC
SCITEM
SCITM1

W#SOLD Copy of Sales records when custs billed for buying cylinders or for loss-of-use

OK2USE *** AVAILABLE ***
SOITEM Item number

SOSLMN	Salesman
SODATE	Ship Date
SOINV	Invoice
SOVIA	Ship Via
SOTAXE	Taxable/Exempt
SOTOTL	Line total
SODIS\$	Discount amount (Neg.)
SOCOST	Cost
SOADDN	Del'y addon\$ in SLTOTL
SOMFG	Manufacturer
SOPRD	Product group
SOPUR	Purchase group
SOQTY	Quantity ship
SOLOC	Loc sold from
SOCORP	Corporation
SOJURI	Jurisdiction
SOTABL	Juris table
SOFMYR	Fiscal Month/Year
SOCLOC	Customer location
SOSLM2	Salesman # 2
SODELD	Delivered prices Y/N
SOTAX1	Tax at rate 1
SOTAX2	Tax at rate 2
SOTAX3	Tax at rate 3
SOCOSH	C=Cash sale
SOSRC	FIFO source.
SOFADJ	FIFO ADJUSTMENT Y/
SODATC	Ship Date Century
SOFLAG	! only in sorted DETSA
SOCUST	Cust#

W#SPGHI Salesman / Product Group History

SLSMAN
 GRP
 OCTSLS
 NOVSL
 DECCLS
 JANSL
 FEBSL
 MARSL
 APRSL
 MAYSL
 JUNSL
 JULSL
 AUGSL
 SEPSL

OCTPRF
NOVPRF
DECPRF
JANPRF
FEBPRF
MARPRF
APRPRF
MAYPRF
JUNPRF
JULPRF
AUGPRF
SEPPRF
LYOCTS
LYNOVS
LYDECS
LYJANS
LYFEBS
LYMARS
LYAPRS
LYMAYS
LYJUNS
LYJULS
LYAUGS
LYSEPS
LYOCTP
LYNOVP
LYDECP
LYJANP
LYFEBP
LYMARP
LYAPRP
LYMAYP
LYJUNP
LYJULP
LYAUGP
LYSEPP
SPGQTY

W#SRLHS Hardgoods Serial # History

SHITEM	Item number
SHSRL#	Serial Number
SHCUST	Customer
SHQTY	Quantity
SHDATE	Last Order Date
SHINV#	Last Invoice Number
SHTRNS	Number of Transactions

SHRTN Returned Quantity
SHDATC Last Order Century

W#SRLRC Serial Number for Receiving

SCPO# PO number
SCITM ITEM number
SCLOC Location
SCSER# Serial Number
SCQTY Lot Quantity

W#STORE Charge Sales / Location

STORE#
NUMINV
TX
NT
ST
FT
DE
AR

W#SUMMA Summary Billing File

SBCUST Customer
SBSDAC Ship Date Century
SBSDAT Ship Date YYMMDD
SBINV Invoice number
SBLINE Line number
OK2USE *** AVAILABLE ***
SBDESC Description
SBQTY Quantity
SBCOST Cost
SBLTOT Line total
SBPO# Purchase Order#
SBTAX Tax for WHOLE invoice
SBITEM Item number
SBRESV - Reserved for incr i
SBFREE unused

W#TCTRL Physicals Invtry Ticket File

TICKNO
TCLOC
DELETE

W#TRACK Trackable Sales

TRCUST Cust#
TRITEM Item#

TRDATC	Century
TRDATE	Ship date YMD
TRINV#	Invoice#
TRLINE	Invoice Line#
TRQTY	Qty shipped
TRPRI	Unit price

W#TRANS Inventory Transfers

ITEMNO
SLIP#
SEQ
FROM
TO
QTY
TRNYMD
IMBLNK
COST

W#TRNSL Serial Lot Numbers For Tranfers.

STINV	Transfer #
STITEM	Item number
STSEQ	Transfer Seq #
STSRL#	Serial/Lot Number
STFROM	Transfer From Loc
STTO	Transfer To Loc
STFQTY	Qty From
STTQTY	Qty To

W#TURNS Turns override by Purgrp & Loc

PURGRP
LOC
TURNS
MINDIV
UPPER
LOWER
DELETE

W#UMCNFI Unit of Measure Conversion Table

UMTABL	Conv Table
UMFROM	From unit of measure
UMTO	To unit of measure
UMFACT	Factor
UMFREE	Free to use

W#UPLD Cylinder Transaction Upload

ULCUST	Customer#
ULCODE	Code

ULDATE	Date YMD
ULORDR	Order#
ULBLDG	Building
ULDOOR	Door
ULSER	Serial#
ULDATC	Date Century
UL2USE	UNUSED(10)

W#UPMON Cylinder Transaction Upload

UMCUST	Customer#
UMCODE	Code
UMDATE	Date YMD
UMORDR	Order#
UMBLDG	Building
UMDOOR	Door
UMSER	Serial#
UMDATC	Date Century
UM2USE	UNUSED(10)

W#UPSPR UPS Pricing File

UPTYPE	Type of delivery
UPZONE	Zone
UPWEIG	Package weight
UPPRIC	Price
UNUSED	** Avail **
UPDELT	Delete

W#UPSTRK UPS tracking# file for E-commerce

Stores orders shipped by UPS to send tracking# back to web site in order to e-mail confirmation to customer.

File is fed by OECHGP, and copied to W@UPSTRK by LOADFILE)

UPREF#	Assigned by ecommerce
UPCUST	Cust#
UPINV#	Our order/invoice#
UPSHPV	Shipvia short desc
UPSTRK	Tracking#
UPSDAT	Ship date YYMMDD

W#USERI OE / COD Authorization

USUSER	User I
USAUTH	OE Aut
USNONS	Non St
USOPTS	Option
USMISC	Misc M

USBYPS	Bypass
USVMNT	Vend M
USCCPP	CCPost
USCYLD	CylDis
USEMPO	Emergency PO
USUPSL	Update Slsm
USUPAN	Update A/R Notes
USUPCI	Update Cust Inf
USUPCL	Update Cust Class

W#VENDI Alternate Suppliers File

VIPUR	Purchase group
VIITEM	Our Item number
VIVNDI	Vendor Item number
VIDIVI	Vendor divisor
VIUM	Vendor Unit of Measure
VIUPDT	Use for Pri diskettes?
VIFREE	

W#VENDM Vendor Master File

VMVND	Vendor #
VMNAME	Vendor name
VMADR1	Address line 1
VMADR2	Address line 2
VMADR3	Address line 3
VMCITY	City
VMST	State code
VMZIP	Zip code
VMPHON	Telephone
VMCNAM	Contact name
VMDISC	Discount %
VMACCT	Vendor's acct# for us
VMDAYS	Vendor's terms
VMSORT	Sort name
VMOWED	Amt owed to vendor
VMSDT	Set up date
VMID	Vendor ID for 1099'S
VM1099	1099 Req'd? Y/N/Rent
VMGL#	Default G/L number
VMFAX#	Vendor Fax Phone #
VMSDC	Set up century
OK2USE	*** AVAILABLE ***
VMDEL	D = Delete

W#VNDPU Vendor Purchase History

VENDNO
CENT
YRMO
TWLVMO

W#VOL12 Rolling 12 months gas volumes & pricing By Item, By Location

VOITEM
VOLOC
PRDGRP PRODUCT GROUP
VOVOLA Volume 1 month ago
VOVOLB " 2 " "
VOVOLC " 3 " "
VOVOLD " 4 " "
VOVOLE " 5 " "
VOVOLF " 6 " "
VOVOLG " 7 " "
VOVOLH " 8 " "
VOVOLI " 9 " "
VOVOLJ " 10 " "
VOVOLK " 11 " "
VOVOLL " 12 " "
VODOLA Dollars 1 month ago
VODOLB " 2 " "
VODOLC " 3 " "
VODOLD " 4 " "
VODOLE " 5 " "
VODOLF " 6 " "
VODOLG " 7 " "
VODOLH " 8 " "
VODOLI " 9 " "
VODOLJ " 10 " "
VODOLK " 11 " "
VODOLL " 12 " "

W#VPMAN Contains %'s to increase inventory manually BY PURCHASE

GROUPS.

VXPURG Purchase Group
VXLIST List % to increase
VXBK1 Bracket 1 to increase
VXBK2 Bracket 2 to increase
VXBK3 Bracket 3 to increase
VXBK4 Bracket 4 to increase
VXBK5 Bracket 5 to increase
VXCOST Cost % from List
VXFREE Free to be used

W#WSLOC Workstation Master File

WLWSID Workstation ID

WLLOC	Location #
#####	UNUSED (8)
WL3180	3180 style? Y/N
WLOEP	Order entry printer
WLPOP	Purchase order printer
WLUSER	User ID
WLBCP	Bar code printer
WLMSDS	MSDS printer
WLDEL	D = Delete
WLBCPC	bar code prntr capable
WLPRPP	Propane Printer Id
WLFREE	Free to use

W#XTRAN Item Notes

XTITEM	Item#
XTSEQ#	Seq#
XTNOTE	Notes
XTDATE	Revised Date
XTDATC	Rev. Date Century
XT2USE	UNUSED(7)
XTDELT	Delete

TO VIEW THE FILE DEFINITIONS, TYPE VWFIL