Field	Description	Type	Length
AMT	TRAN AMT-------------VM	RN	10
ARNO	AR CUSTOMER IF NOT MASTER	L	12
AS OF DATE	AS OF DATE	RN	8
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CB CD	CHARGEBACK CODE	L	2
CC ADDR	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
CC AUTH	CREDIT CARD AUTHORIZATION NUMBER FROM MESSAGE BOARD ENTRY	L	16
CC_EXP_DT	Enter the Expiration Date in MMYY format as it appearson the Credit Card for the customer.	R	4
CC_NUMBER	Enter the Credit Card Number to use for this Customer.	L	30
CC_REF	CREDIT CARD REFERENCE NUMBER FROM MESSAGE BOARD ENTRY	L	12
CC_VER_NO	CREDIT CARD VERIFICATION NUMBER FROM MESSAGE BOARD ENTRY	R	4
CC ZIP	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY	L	10
CO	COMPANY NUMBER	RN	2
COMM AMT	COMMISSION AMOUNT	R	10
COMPANY	Default Company used in Order Entry when the Logon screen is turned off by Parameter.	RN	2
CO_NAME	COMPANY NAME	L	20
CO_NO	COMPANY NUMBER	RN	2
CREDIT	IF TYPE = C/M OR U/A OR O/A THEN DISPLAY NUMBER	R	6
CUST#	SATELLITE CUSTOMER NUMBER (INTERNAL)	RN	6
CUSTOMER	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC	LA	8
CUST_CH		L	1
CUST_CM		L	2
CUST_CONTACT		L	30
CUST_CRLIM		R	10
CUST_HIBAL	CUSTOMER SALESMAN	R	10
CUST_LST_PMT	CUSTOMER LAST PAYMENT	R	10
CUST_LST_PMT_DT	CUSTOMER LAST PAYMENT	L	10
CUST_NAME	CUSTOMER NAME	L	24

Field	Description	Type	Length
CUST_NO	EX CUST #:	RN	6
CUST_OBAL		R	10
CUST_OLDEST		L	8
CUST_PDTD		L	10
CUST_PHONE		L	14
CUST_SLSM	CUSTOMER SALESMAN	L	3
CUST_STMNT		L	1
CUST_TERR		L	3
DATE	TRANSACTION DATE -- V/M	M	
DISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
DISC_DT	CASH DISCOUNT DUE DATE	R	8
DIS_PCT		L	6
FIRST_CODE		L	1
FISC_PER	FISCAL PERIOD (YYMM) OF TRANSACTION -- V/M	M	
FREIGHT	FREIGHT AMOUNT	RN	10
INV#	COMPANY#:REF#	LA	8
INVOICE	INVOICE NUMBER (6N)	R	6
OPEN_BAL	OPEN INVOICE BALANCE	RN	10
OPEN_FLAG		L	1
ORIG_AMT	ORIGINAL INVOICE AMOUNT	RN	10
PER1_AMT		R	12
PER2_AMT		R	12
PER2_HDG		L	6
PER3_AMT		R	12
PER3_HDG		L	6
PER4_AMT		R	12
PER4_HDG		L	6
PER5_AMT		R	12
PER5_HDG		L	6
PER6_AMT		R	12
PER6_HDG		L	6

REF_DATA	REFERENCE DATA -- V/M	M	
REF_NO	REFERENCE NUMBER -- V/M	L	10
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
SALESMAN	SALESMAN'S NUMBER	RN	3
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
TAX	Taxable (Y/N) : Y = Customer is taxable. N = Customer is Tax Exempt.	RN	10
TERMS_CD		R	2
TRANS_DATE		L	5
TYPE	TRANSACTION TYPE -- V/M	M	
WAREHOUSE	WAREHOUSE NUMBER	RN	2
YTD_SALES		R	12

CUST	MAST	ID			R	6
CUST	**NAME**	CUSTOMER NAME			L	24
CUST	**NO**	EX CUST #:			RN	6

The ALPHA.PROD table is used to cross reference Alpha product numbers with the internal product number used as the key to the PROD.MAST table.

Field	Description	Type	Length
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
NEW_PROD	NEW PRODUCT NUMBER TO BE USED IN THE CASE OF A SUPERSEDED P/N	L	20
PROD_DESC	ITEM DESCRIPTION	L	20
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
SYN	EXTERNAL PRODUCT NO. -----V/M	L	15
TEMP	T = TEMPORARY PRODUCT	L	1
TYPE_CODE	TYPE CODE	L	1

Bank Reconciliation Check File.
Key: Company:Bank:Check# = 01001123456

BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
BANK_NAME	BANK NAME	LA	20
BANK_REF	BANK REFERENCE	LA	10
CHECK#	CHECK NUMBER	RN	6
CHECK-AMT-PD	AMOUNT PAID BY BANK	RN	9
CHECK-DATE	CHECK DATE	RN	8
CHECK_AMT	CHECK AMOUNT	RN	12
CLEARED	1 = CLEARED	RN	1
CO	COMPANY NUMBER	RN	2
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DATE_CLR	DATE CHECK CLEARED	R	8
DETAILS	DETAILS ASSOC TABLE	L	99
DISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
G/L#	BANK G/L #	L	16
GROSS_AMT	GROSS AMOUNT-------V/M	10RN	
HDCHF	H-HANDCHECK NULL-REGULAR CHECK	LA	1
MONTH#	MONTH NUMBER	R	2
PERIOD	FISCAL PERIOD YYMM	R	4
REMARKS		LA	17
STATE_PERIOD	STATEMENT FISCAL PERIOD (YYMM) UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS	R	4
TDISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
TGROSS_AMT	GROSS AMOUNT-------V/M	12RN	
VEND#	CO#-VENDOR NUMBER	LA	10
VENDOR_NAME	VENDOR NAME	LA	20
VOID-DATE	CHECK DATE OF VOIDED CHECK	RN	8
VOID_PERIOD	FISCAL PERIOD OF VOIDED CHECK YYMM	R	4
VOUCH#	VOUCHER NUMBER CO#-FM-VOUCH# 2N-2N-4N -----------V/M	LN	8
YEAR	FISCAL YEAR	R	2

Bank Reconciliation Check File for Cleared Checks.
Key: Company:Bank:Check# = 01001123456

BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
BANK_NAME	BANK NAME	LA	20
BANK_REF	BANK REFERENCE	LA	10
CHECK#	CHECK NUMBER	RN	6
CHECK-AMT-PD	AMOUNT PAID BY BANK	RN	9
CHECK-DATE	CHECK DATE	RN	8
CHECK_AMT	CHECK AMOUNT	RN	12
CLEARED	1 = CLEARED	RN	1
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DATE_CLR	DATE CHECK CLEARED	R	8
DETAILS	DETAILS ASSOC TABLE	L	99
DISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
G/L#	BANK G/L #	L	16
GROSS_AMT	GROSS AMOUNT-------V/M	10RN	
HDCHF	H-HANDCHECK NULL-REGULAR CHECK	LA	1
MONTH#	MONTH NUMBER	R	2
PERIOD	FISCAL PERIOD YYMM	R	4
REMARKS		LA	17
STATE_PERIOD	STATEMENT FISCAL PERIOD (YYMM) UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS	R	4
TDISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
TGROSS_AMT	GROSS AMOUNT-------V/M	12RN	
VEND#	CO#-VENDOR NUMBER	LA	10
VENDOR_NAME	VENDOR NAME	LA	20
VOID-DATE	CHECK DATE OF VOIDED CHECK	RN	8
VOID_PERIOD	FISCAL PERIOD OF VOIDED CHECK YYMM	R	4
VOUCH#	VOUCHER NUMBER CO#-FM-VOUCH# 2N-2N-4N -----------V/M	LN	8
YEAR	FISCAL YEAR	R	2

This file stores the open item accounts receivable items for each customer.
Each record corresponds to an invoice or on-account credit or payment. All
subsequent activity is stored in the value marked attributes of the record.
Key= Company:Invoice# = 01123456

Field	Description	Type	Size
AMT	TRAN AMT-------------VM	RN	10
ARNO	AR CUSTOMER IF NOT MASTER	L	12
AS OF DATE	AS OF DATE	RN	8
AS OF DATE TEST	AS OF DATE	L	8
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CB CD	CHARGEBACK CODE	L	2
CC ADDR	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
CC AUTH	CREDIT CARD AUTHORIZATION NUMBER FROM MESSAGE BOARD ENTRY	L	16
CC_EXP_DT	Enter the Expiration Date in MMYY format as it appearson the Credit Card for the customer.	R	4
CC_NUMBER	Enter the Credit Card Number to use for this Customer.	L	30
CC_REF	CREDIT CARD REFERENCE NUMBER FROM MESSAGE BOARD ENTRY	L	12
CC_VER_NO	CREDIT CARD VERIFICATION NUMBER FROM MESSAGE BOARD ENTRY	R	4
CC ZIP	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY	L	10
COMM AMT	COMMISSION AMOUNT	R	10
COMPANY	Default Company used in Order Entry when the Logon screen is turned off by Parameter.	RN	2
CO_NAME	COMPANY NAME	L	20
CREDIT	IF TYPE = C/M OR U/A OR O/A THEN DISPLAY NUMBER	R	6
CUST#	SATELLITE CUSTOMER NUMBER (INTERNAL)	RN	6
CUSTOMER	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC	LA	8
CUST_CH		L	1
CUST_CM		L	2
CUST_CONTACT		L	30
CUST_CRLIM		R	10
CUST_HIBAL	CUSTOMER SALESMAN	R	10
CUST_LST_PMT	CUSTOMER LAST PAYMENT	R	10
CUST_LST_PMT_DT	CUSTOMER LAST PAYMENT	L	10

This file stores the open item accounts receivable items for each customer. Each record corresponds to an invoice or on-account credit or payment. All subsequent activity is stored in the value marked attributes of the record.
Key= Company:Invoice# = 01123456

Field	Description	Type	Size
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_OBAL		R	10
CUST_OLDEST		L	8
CUST_PDTD		L	10
CUST_PHONE		L	14
CUST_SLSM	CUSTOMER SALESMAN	L	3
CUST_STMNT		L	1
CUST_TERR		L	3
DASOFDATE		L	8
DATE	TRANSACTION DATE -- V/M	M	
DCUSTNAME		L	25
DCUSTOMER		L	15
DETAIL	DETAIL ASSOC TABLE	L	99
DINVDATE		L	8
DINVOICE		R	8
DISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
DISC_DT	CASH DISCOUNT DUE DATE	R	8
DIS_PCT		L	6
FIRST_CODE		L	1
FISC_PER	FISCAL PERIOD (YYMM) OF TRANSACTION -- V/M	M	
FREIGHT	FREIGHT AMOUNT	RN	10
INV#	COMPANY#:REF#	LA	8
INVOICE	INVOICE NUMBER (6N)	R	6
OPEN_BAL	OPEN INVOICE BALANCE	RN	10
OPEN_FLAG		L	1
ORIG_AMT	ORIGINAL INVOICE AMOUNT	RN	10
PER1_AMT		R	12
PER2_AMT		R	12

This file stores the open item accounts receivable items for each customer.
Each record corresponds to an invoice or on-account credit or payment. All
subsequent activity is stored in the value marked attributes of the record.
Key= Company:Invoice# = 01123456

Field	Description	Type	Length
PER2_HDG		L	6
PER3_AMT		R	12
PER3_HDG		L	6
PER4_AMT		R	12
PER4_HDG		L	6
PER5_AMT		R	12
PER5_HDG		L	6
PER6_AMT		R	12
PER6_HDG		L	6
REF#	REFERENCE NUMBER -- V/M	M	
REF_	REFERENCE NUMBER	RN	8
REF_DATA	REFERENCE DATA -- V/M	M	
REF_NO	REFERENCE NUMBER -- V/M	L	10
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
SALESMAN	SALESMAN'S NUMBER	RN	3
TAX	Taxable (Y/N) : Y = Customer is taxable. N = Customer is Tax Exempt.	RN	10
TERMS CD		R	2
TRANS DATE		L	5
TYPE	TRANSACTION TYPE -- V/M	M	
WAREHOUSE	WAREHOUSE NUMBER	RN	2
YTD SALES		R	12

The AR.HIST file stores the PAID Accounts Receivable items after they are purged from the AR file. The purge and update takes place during the end of month job stream. The length of time that the data is maintained on the AR.HIST file is dependent upon a customer set parameter.
Key= Company:Invoice = 01123456

Field	Description	Type	Length
AMT	TRAN AMT-------------VM	RN	10
AS_OF_DATE	AS OF DATE	RN	8
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CB_CD	CHARGEBACK CODE	L	2
CO	COMPANY NUMBER	RN	2
CUST#	SATELLITE CUSTOMER NUMBER (INTERNAL)	RN	6
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
DATE	TRANSACTION DATE -- V/M	M	
DETAIL	DETAIL ASSOC TABLE	L	99
DISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
DISC_DT	CASH DISCOUNT DUE DATE	R	8
FISC_PER	FISCAL PERIOD (YYMM) OF TRANSACTION -- V/M	M	
FREIGHT	FREIGHT AMOUNT	RN	10
INV#	COMPANY#:REF#	LA	8
MASTER#	MASTER A/R CUSTOMER# (INTERNAL)	RN	6
OPEN_BAL	OPEN INVOICE BALANCE	RN	10
ORIG_AMT	ORIGINAL INVOICE AMOUNT	RN	10
PHONE_NO	CUSTOMER PHONE NUMBER	L	14
REF#	REFERENCE NUMBER -- V/M	M	
REF_DATA	REFERENCE DATA -- V/M	M	
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
TAX	Taxable (Y/N) : Y = Customer is taxable. N = Customer is Tax Exempt.	RN	10
TYPE	TRANSACTION TYPE -- V/M	M	
WHSE	Warehouse.	RN	2

ACC REC FLAG	ACCOUNT NUMBER	L	1
BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
BANK NAME	BANK NAME	LA	20
BATCH#	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y"	R	6
BATCH NO		R	10
CHK-AGE	USED TO DETERMINE DEPOSITS OVER 90 DAYS	RN	4
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
DATE CL	DATE CLEARED	R	8
DEP DATE	DEPOSIT DATE	R	8
KEY	RELEASE.NO:"*"LINE.NO	L	15
PERIOD	FISCAL PERIOD YYMM	R	4
PERIOD SORT	FISCAL PERIOD YYMM	R	4
REMARKS		LA	17
STATE PERIOD	STATEMENT FISCAL PERIOD (YYMM) UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS	R	4
TOT_CASH_BATCH	TOTAL CASH RECEIVED FOR DEPOSIT PER BATCH#	R	14
TOT_CASH_REC	TOTAL CASH RECEIVED FOR DEPOSIT - THIS BATCH#	R	14

1	COMPANY NUMBER (2 CHARACTERS ZERO-FILLED)	RN	2
2	BANK NUMBER	RN	3
20	RESERVED FOR CUSTOM USE	L	15
21	RESERVED FOR CUSTOM USE	L	15
22	RESERVED FOR CUSTOM USE	L	15
23	RESERVED FOR CUSTOM USE	L	15
24	RESERVED FOR CUSTOM USE	L	15
25	RESERVED FOR CUSTOM USE	L	15
26	RESERVED FOR CUSTOM USE	L	15
27	RESERVED FOR CUSTOM USE	L	15
28	RESERVED FOR CUSTOM USE	L	15
29	RESERVED FOR CUSTOM USE	L	15
3	BANK NAME	L	21
4	G/L NUMBER	L	16
5	ACCOUNT NUMBER	RN	20
6	LAST CHECK NUMBER	RN	6
ACCTNO	ACCOUNT NUMBER	L	20
BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
BANK EXP GL	BANK EXPENSE G/L NUMBER. USED IN ACCOUNT RECONCILIATION PROCESS FOR THE RECORDING OF ADDITIONAL BANK ENTRIES , SUCH AS FEES , INTEREST ETC.	L	16
BANK_NO	BANK NUMBER	RN	3
BNAME	BANK NAME	L	21
CKNO	NEXT CHECK NUMBER	RN	6
CONO	COMPANY NUMBER (2 CHARACTERS ZERO-FILLED)	RN	2
CO_NO	COMPANY NUMBER	RN	2
CURR_BAL	CURRENT BALANCE	R	12
DEP_CURR	DEPOSITS - CURRENT	R	12
DEP_FUT	DEPOSITS - FUTURE	R	12
DISB_CURR	DISBURSEMENTS CURRENT	R	12
DISB_FUT	DISBURSEMENTS FUTURE	R	12

Field	Description	Type	Length
FUT_BAL	FUTURE BALANCE	R	12
G/L	NATURAL G/L NUMBER	L	16
KEY	RELEASE.NO:"*"LINE.NO	L	15
LST_MO_GL	G/L--LAST MONTH CLOSED	R	4
OPEN_BAL	OPEN INVOICE BALANCE	RN	10
WASH_CKNO	WASHOUT ENTRY NEXT CHECK NUMBER	R	6

Field	Description	Type	Len
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BATCH QTY	BATCH QUANTITY	R	5
CA PROD NO	COMPONENT PRODUCT NUMBER	L	12
CKIT IND	COMPONENT PRODUCT NUMBER	L	12
CLST CST	COMPONENT COST	R	9
COST	UNIT COST -- V/M	M	
COST UPD	DATE OF LAST COST UPDATE TO THIS BOM	R	8
CPROD DESC	COMPONENT PRODUCT DESCRIPTION	L	25
CREATE DT	Customer Creation Date	R	8
CUM	COMPONENT UNIT OF MEASURE	L	2
CUST SUPP	CUSTOMER COMPONENT SUPPLIER----V/M	R	6
DAYS	NUMBER OF DAYS ESTIMATED TO COMPLETE OPERATION (in days)	RN	5
DESCRIPTION-1	ROUTING OPERATION DESCRIPTION-1 -- V/M	L	25
DESCRIPTION-2	ROUTING OPERATION DESCRIPTION-2 -- V/M	L	25
EXT_COST	EXTENDED COST (LINE P/O VALUE)---VM	M	
I/V	INTERNAL OR VENDOR	RN	1
KEY	RELEASE.NO:"*"LINE.NO	L	15
LABOR		R	10
LABOR_COST	DIRECT LABOR COST ---- V/M	R	9
LABOR_CTR	ROUTING LABOR COST CENTER----V/M	L	5
LABOR_HRS	STANDARD LABOR HOURS FOR THIS OPERATION	RN	9
LABOR_RATE	LABOR RATE PER HOUR OF LABOR ---- V/M	R	9
LABOR_RATE_UNIT	LABOR RATE PER UNIT OF PRODUCTION ----- V/M	R	9
LAB_COST_TYPE	LABOR COSTING METHOD	L	1
LN_NO	LINE NUMBER -- V/M	M	
LOCK	LOCK BYTE (LOCKED IF # NULL)	L	1
LST_CST	FINISHED GOOD LAST COST	R	9
LST_PROD	DATE OF LAST PRODUCTION	R	8
LST_WO	LAST WORK ORDER NUMBER	R	8
MAT_COST	MATERIAL (COMPONENT) PRODUCT COST------V/M	RN	9

Field	Description	Type	Length
NO_PROD	NUMBER OF TIMES PRODUCED	R	4
OVERHEAD_CTR	ROUTING STANDARD OVERHEAD COST CENTER --- V/M	L	5
OVHD_COST	OVERHEAD COST ---- V/M	R	9
OVHD_COST_TYPE	OVERHEAD COSTING METHOD	L	1
OVHD_PCT_LABOR	OVERHEAD PER CENT OF DIRECT LABOR COST ---- V/M	R	9
OVHD_RATE	OVERHEAD RATE PER HOUR OR LABOR ----- V/M	R	9
OVHD_UNIT	OVERHEAD RATE PER UNIT OF PRODUCTION ----- V/M	R	9
P/C		L	3
PRICE	PRICE -- V/M	M	
PROD_DESC	ITEM DESCRIPTION	L	20
PROD_DESC_QTY		L	25
PROD_NAME	PRODUCT DESCRIPTION	LA	25
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
P_NAME	FINISHED GOOD PRODUCT NAME	L	12
QTY	QUANTITY	RN	8
QTY_ITEM	QUANTITY PER ITEM ---------VM	R	7
ROUTING_CODE	ROUTING OPERATION CODE -- V/M	L	7
STOCK_UM	STOCKING UNIT OF MEASURE DESCRIPTION--------V/M	M	
TOT_COST	TOTAL BILL COST	R	10
TOT_COST4	TOTAL BILL COST	R	10
TOT_LABOR_COST	TOTAL DIRECT LABOR COST	R	10
TOT_LABOR_HRS	TOTAL STANDARD LABOR HOURS	R	10
TOT_MAT_COST	TOTAL MATERIAL (COMPONENT) PRODUCT COST	R	10
TOT_OVHD_COST	TOTAL OVERHEAD COST	R	10
TOT_VENDOR$	TOTAL OUTSIDE VENDOR CHARGE	R	10
UM	UNIT OF MEASURE -- V/M	M	
VENDOR$	VENDOR CHARGE PER UNIT	RN	9
VEND_ITEM	ITEM NUMBER TO BE USED TO AUTHORIZE PURCHASE FROM VENDOR	RN	25
VEND_PERF	ROUTING VENDOR PERFORMING WORK----V/M	L	8
VEND_SUPP	VENDOR COMPONENT SUPPLIER----V/M	L	8
WHSE	Warehouse.	RN	2

YIELD%	YIELD PERCENTAGE - INFORMATIONAL ONLY	R	5

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CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31

Chart of Accounts file. The CA file contains in summary by fiscal period, all activity information pertaining to each General Ledger account. Budget information is stored in this record as well.

ACT_LY	ACTUALS LAST YEAR	M	
ACT_NY	ACTUALS NEXT YEAR	M	
ACT_TY	ACTUALS THIS YEAR	M	
ALY11	ACTIVITY LAST YEAR MONTH 11.	R	7
ALY12	ACTIVITY LAST YEAR MONTH 12.	R	7
ALY13	ACTIVITY LAST YEAR MONTH 13.	R	7
ALY2	ACTIVITY LAST YEAR MONTH 2.	R	7
ALY3	ACTIVITY LAST YEAR MONTH 3.	R	7
ALY4	ACTIVITY LAST YEAR MONTH 4.	R	7
ALY5	ACTIVITY LAST YEAR MONTH 5.	R	7
ALY6	ACTIVITY LAST YEAR MONTH 6.	R	7
ALY7	ACTIVITY LAST YEAR MONTH 7.	R	7
ALY8	ACTIVITY LAST YEAR MONTH 8.	R	7
ALY9	ACTIVITY LAST YEAR MONTH 9.	R	7
ANY1	ACTIVITY NEXT YEAR MONTH 1.	R	7
ANY10	ACTIVITY NEXT YEAR MONTH 10.	R	7
ANY11	ACTIVITY NEXT YEAR MONTH 11.	R	7
ANY12	ACTIVITY NEXT YEAR MONTH 12.	R	7
ANY13	ACTIVITY NEXT YEAR MONTH 13.	R	7
ANY2	ACTIVITY NEXT YEAR MONTH 2.	R	7
ANY3	ACTIVITY NEXT YEAR MONTH 3.	R	7
ANY4	ACTIVITY NEXT YEAR MONTH 4.	R	7
ANY5	ACTIVITY NEXT YEAR MONTH 5.	R	7
ANY6	ACTIVITY NEXT YEAR MONTH 6.	R	7
ANY7	ACTIVITY NEXT YEAR MONTH 7.	R	7
ANY8	ACTIVITY NEXT YEAR MONTH 8.	R	7
ANY9	ACTIVITY NEXT YEAR MONTH 9.	R	7
ATOTLY	TOTAL ACTIVITY FOR LAST YEAR	R	7
ATOTNY	TOTAL ACTIVITY FOR NEXT YEAR	R	7
ATOTTY	TOTAL ACTIVITY FOR THIS YEAR	R	7

Chart of Accounts file. The CA file contains in summary by fiscal period, all activity information pertaining to each General Ledger account. Budget information is stored in this record as well.

Field	Description	Type	Length
ATY1	ACTIVITY THIS YEAR MONTH 1.	R	7
ATY10	ACTIVITY THIS YEAR MONTH 10.	R	7
ATY11	ACTIVITY THIS YEAR MONTH 11.	R	7
ATY12	ACTIVITY THIS YEAR MONTH 12.	R	7
ATY13	ACTIVITY THIS YEAR MONTH 13.	R	7
ATY2	ACTIVITY THIS YEAR MONTH 2.	R	7
ATY3	ACTIVITY THIS YEAR MONTH 3.	R	7
ATY4	ACTIVITY THIS YEAR MONTH 4.	R	7
ATY5	ACTIVITY THIS YEAR MONTH 5.	R	7
ATY6	ACTIVITY THIS YEAR MONTH 6.	R	7
ATY7	ACTIVITY THIS YEAR MONTH 7.	R	7
ATY8	ACTIVITY THIS YEAR MONTH 8.	R	7
ATY9	ACTIVITY THIS YEAR MONTH 9.	R	7
BUD-YR	TOTAL BUDGET FOR THIS YEAR	RN	14
BUD1	BUDGET THIS YEAR MONTH 1.	R	7
BUD10	BUDGET THIS YEAR MONTH 10.	R	7
BUD11	BUDGET THIS YEAR MONTH 11.	R	7
BUD12	BUDGET THIS YEAR MONTH 12.	R	7
BUD13	BUDGET THIS YEAR MONTH 13.	R	7
BUD2	BUDGET THIS YEAR MONTH 2.	R	7
BUD3	BUDGET THIS YEAR MONTH 3.	R	7
BUD4	BUDGET THIS YEAR MONTH 4.	R	7
BUD5	BUDGET THIS YEAR MONTH 5.	R	7
BUD6	BUDGET THIS YEAR MONTH 6.	R	7
BUD7	BUDGET THIS YEAR MONTH 7.	R	7
BUD8	BUDGET THIS YEAR MONTH 8.	R	7
BUD9	BUDGET THIS YEAR MONTH 9.	R	7
BUD NY	BUDGETS NEXT YEAR	M	
BUD YR	BUDGETS THIS YEAR	M	
CATEGORY		L	1

Chart of Accounts file. The CA file contains in summary by fiscal period, all activity information pertaining to each General Ledger account. Budget information is stored in this record as well.

CO NO	COMPANY NUMBER	RN	2
CUR BAL	CURRENT BALANCE AS OF LAST END OF MONTH	R	9
DEPT	Customer's Department Number Maximum of 5 characters	LN	3
DEPT DESC	DEPARTMENT	L	25
DESCRIPTION		T	30
DETAIL	DETAIL ASSOC TABLE	L	99
FIN AMT MTH	AMOUNT FOR FINANCIAL REPORTING	R	9
FIN AMT YR	AMOUNT FOR FINANCIAL REPORTING	R	9
G/L#	BANK G/L #	L	16
GL DEPT		L	10
LY1	ACTIVITY LAST YEAR MONTH 1.	R	9
LY10	ACTIVITY LAST YEAR MONTH 10.	R	9
LY11	ACTIVITY LAST YEAR MONTH 11.	R	9
LY12	ACTIVITY LAST YEAR MONTH 12.	R	9
LY13	ACTIVITY LAST YEAR MONTH 13.	R	9
LY2	ACTIVITY LAST YEAR MONTH 2.	R	9
LY3	ACTIVITY LAST YEAR MONTH 3.	R	9
LY4	ACTIVITY LAST YEAR MONTH 4.	R	9
LY5	ACTIVITY LAST YEAR MONTH 5.	R	9
LY6	ACTIVITY LAST YEAR MONTH 6.	R	9
LY7	ACTIVITY LAST YEAR MONTH 7.	R	9
LY8	ACTIVITY LAST YEAR MONTH 8.	R	9
LY9	ACTIVITY LAST YEAR MONTH 9.	R	9
NAT GL	NATURAL G/L NUMBER	R	4
NBUDTOT	TOTAL BUDGET FOR NEXT YEAR	RN	7
NY1	ACTIVITY NEXT YEAR MONTH 1.	R	14
NY10	ACTIVITY NEXT YEAR MONTH 10.	R	14
NY11	ACTIVITY NEXT YEAR MONTH 11.	R	14
NY12	ACTIVITY NEXT YEAR MONTH 12.	R	14
NY13	ACTIVITY NEXT YEAR MONTH 13.	R	14

Chart of Accounts file. The CA file contains in summary by fiscal period, all activity information pertaining to each General Ledger account. Budget information is stored in this record as well.

Field	Description	Type	Length
NY2	ACTIVITY NEXT YEAR MONTH 2.	R	14
NY3	ACTIVITY NEXT YEAR MONTH 3.	R	14
NY4	ACTIVITY NEXT YEAR MONTH 4.	R	14
NY5	ACTIVITY NEXT YEAR MONTH 5.	R	14
NY6	ACTIVITY NEXT YEAR MONTH 6.	R	14
NY7	ACTIVITY NEXT YEAR MONTH 7.	R	14
NY8	ACTIVITY NEXT YEAR MONTH 8.	R	14
NY9	ACTIVITY NEXT YEAR MONTH 9.	R	14
NYBUD1	BUDGET NEXT YEAR MONTH 1.	R	7
NYBUD10	BUDGET NEXT YEAR MONTH 10.	R	7
NYBUD11	BUDGET NEXT YEAR MONTH 11.	R	7
NYBUD12	BUDGET NEXT YEAR MONTH 12.	R	7
NYBUD13	BUDGET NEXT YEAR MONTH 13.	R	7
NYBUD2	BUDGET NEXT YEAR MONTH 2.	R	7
NYBUD3	BUDGET NEXT YEAR MONTH 3.	R	7
NYBUD4	BUDGET NEXT YEAR MONTH 4.	R	7
NYBUD5	BUDGET NEXT YEAR MONTH 5.	R	7
NYBUD6	BUDGET NEXT YEAR MONTH 6.	R	7
NYBUD7	BUDGET NEXT YEAR MONTH 7.	R	7
NYBUD8	BUDGET NEXT YEAR MONTH 8.	R	7
NYBUD9	BUDGET NEXT YEAR MONTH 9.	R	7
OPBAL-LY	OPENING BALANCE LAST YEAR	R	14
OPBAL-NY	OPENING BALANCE NEXT YEAR	R	14
OPBAL-TY	OPENING BALANCE THIS YEAR	R	14
RBUD1	BUDGET REV THIS YEAR MONTH 1.	R	7
RBUD10	BUDGET REV THIS YEAR MONTH 10.	R	7
RBUD11	BUDGET REV THIS YEAR MONTH 11.	R	7
RBUD12	BUDGET REV THIS YEAR MONTH 12.	R	7
RBUD13	BUDGET REV THIS YEAR MONTH 13.	R	7
RBUD2	BUDGET REV THIS YEAR MONTH 2.	R	7

Chart of Accounts file. The CA file contains in summary by fiscal period, all activity information pertaining to each General Ledger account. Budget information is stored in this record as well.

Field	Description	Type	Length
RBUD3	BUDGET REV THIS YEAR MONTH 3.	R	7
RBUD4	BUDGET REV THIS YEAR MONTH 4.	R	7
RBUD5	BUDGET REV THIS YEAR MONTH 5.	R	7
RBUD6	BUDGET REV THIS YEAR MONTH 6.	R	7
RBUD7	BUDGET REV THIS YEAR MONTH 7.	R	7
RBUD8	BUDGET REV THIS YEAR MONTH 8.	R	7
RBUD9	BUDGET REV THIS YEAR MONTH 9.	R	7
RBUDTOT	TOTAL BUDGET FOR THIS YEAR REVISED	RN	7
RBUD YR	BUDGETS REVISED THIS YEAR	M	
SALY1	STATISTICS LAST YEAR MONTH 1.	R	7
SALY10	STATISTICS LAST YEAR MONTH 10.	R	7
SALY11	STATISTICS LAST YEAR MONTH 11.	R	7
SALY12	STATISTICS LAST YEAR MONTH 12.	R	7
SALY13	STATISTICS LAST YEAR MONTH 13.	R	7
SALY2	STATISTICS LAST YEAR MONTH 2.	R	7
SALY3	STATISTICS LAST YEAR MONTH 3.	R	7
SALY4	STATISTICS LAST YEAR MONTH 4.	R	7
SALY5	STATISTICS LAST YEAR MONTH 5.	R	7
SALY6	STATISTICS LAST YEAR MONTH 6.	R	7
SALY7	STATISTICS LAST YEAR MONTH 7.	R	7
SALY8	STATISTICS LAST YEAR MONTH 8.	R	7
SALY9	STATISTICS LAST YEAR MONTH 9.	R	7
SANY1	STATISTICS NEXT YEAR MONTH 1.	R	7
SANY10	STATISTICS NEXT YEAR MONTH 10.	R	7
SANY11	STATISTICS NEXT YEAR MONTH 11.	R	7
SANY12	STATISTICS NEXT YEAR MONTH 12.	R	7
SANY13	STATISTICS NEXT YEAR MONTH 13.	R	7
SANY2	STATISTICS NEXT YEAR MONTH 2.	R	7
SANY3	STATISTICS NEXT YEAR MONTH 3.	R	7
SANY4	STATISTICS NEXT YEAR MONTH 4.	R	7

Chart of Accounts file. The CA file contains in summary by fiscal period, all activity information pertaining to each General Ledger account. Budget information is stored in this record as well.

Field	Description		
SANY5	STATISTICS NEXT YEAR MONTH 5.	R	7
SANY6	STATISTICS NEXT YEAR MONTH 6.	R	7
SANY7	STATISTICS NEXT YEAR MONTH 7.	R	7
SANY8	STATISTICS NEXT YEAR MONTH 8.	R	7
SANY9	STATISTICS NEXT YEAR MONTH 9.	R	7
SATY1	STATISTICS THIS YEAR MONTH 1.	R	7
SATY10	STATISTICS THIS YEAR MONTH 10.	R	7
SATY11	STATISTICS THIS YEAR MONTH 11.	R	7
SATY12	STATISTICS THIS YEAR MONTH 12.	R	7
SATY13	STATISTICS THIS YEAR MONTH 13.	R	7
SATY2	STATISTICS THIS YEAR MONTH 2.	R	7
SATY3	STATISTICS THIS YEAR MONTH 3.	R	7
SATY4	STATISTICS THIS YEAR MONTH 4.	R	7
SATY5	STATISTICS THIS YEAR MONTH 5.	R	7
SATY6	STATISTICS THIS YEAR MONTH 6.	R	7
SATY7	STATISTICS THIS YEAR MONTH 7.	R	7
SATY8	STATISTICS THIS YEAR MONTH 8.	R	7
SATY9	STATISTICS THIS YEAR MONTH 9.	R	7
SLY	STATISTICS LAST YEAR	M	
SLY1	-- V/M FOR 13	R	14
SLY10	STATISTICS LAST YEAR MONTH 10.	R	14
SLY11	STATISTICS LAST YEAR MONTH 11.	R	14
SLY12	STATISTICS LAST YEAR MONTH 12.	R	14
SLY13	STATISTICS LAST YEAR MONTH 13.	R	14
SLY2	STATISTICS LAST YEAR MONTH 2.	R	14
SLY3	STATISTICS LAST YEAR MONTH 3.	R	14
SLY4	STATISTICS LAST YEAR MONTH 4.	R	14
SLY5	STATISTICS LAST YEAR MONTH 5.	R	14
SLY6	STATISTICS LAST YEAR MONTH 6.	R	14
SLY7	STATISTICS LAST YEAR MONTH 7.	R	14

Chart of Accounts file. The CA file contains in summary by fiscal period, all activity information pertaining to each General Ledger account. Budget information is stored in this record as well.

SLY8	STATISTICS LAST YEAR MONTH 8.	R	14
SLY9	STATISTICS LAST YEAR MONTH 9.	R	14
SNY	STATISTICS NEXT YEAR	M	
SNY1	STATISTICS NEXT YEAR MONTH 1.	R	14
SNY10	STATISTICS NEXT YEAR MONTH 10.	R	14
SNY11	STATISTICS NEXT YEAR MONTH 11.	R	14
SNY12	STATISTICS NEXT YEAR MONTH 12.	R	14
SNY13	STATISTICS NEXT YEAR MONTH 13.	R	14
SNY2	STATISTICS NEXT YEAR MONTH 2.	R	14
SNY3	STATISTICS NEXT YEAR MONTH 3.	R	14
SNY4	STATISTICS NEXT YEAR MONTH 4.	R	14
SNY5	STATISTICS NEXT YEAR MONTH 5.	R	14
SNY6	STATISTICS NEXT YEAR MONTH 6.	R	14
SNY7	STATISTICS NEXT YEAR MONTH 7.	R	14
SNY8	STATISTICS NEXT YEAR MONTH 8.	R	14
SNY9	STATISTICS NEXT YEAR MONTH 9.	R	14
STY	STATISTICS THIS YEAR	M	
STY1	STATISTICS THIS YEAR MONTH 1.	R	14
STY10	STATISTICS THIS YEAR MONTH 10.	R	14
STY11	STATISTICS THIS YEAR MONTH 11.	R	14
STY12	STATISTICS THIS YEAR MONTH 12.	R	14
STY13	STATISTICS THIS YEAR MONTH 13.	R	14
STY2	STATISTICS THIS YEAR MONTH 2.	R	14
STY3	STATISTICS THIS YEAR MONTH 3.	R	14
STY4	STATISTICS THIS YEAR MONTH 4.	R	14
STY5	STATISTICS THIS YEAR MONTH 5.	R	14
STY6	STATISTICS THIS YEAR MONTH 6.	R	14
STY7	STATISTICS THIS YEAR MONTH 7.	R	14
STY8	STATISTICS THIS YEAR MONTH 8.	R	14
STY9	STATISTICS THIS YEAR MONTH 9.	R	14

Chart of Accounts file. The CA file contains in summary by fiscal period, all activity information pertaining to each General Ledger account. Budget information is stored in this record as well.

TOTLY	TOTAL ACTIVITY FOR LAST YEAR	R	14
TOTTY	TOTAL ACTIVITY FOR THIS YEAR	R	14

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **CADF**

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Chart of Accounts Description File.
This table holds the descriptions for the natural account numbers in the CA
table and also P&L statement parameters.

Field	Description	Type	Length
ACCOUNTS	ACCOUNTS ASSOC TABLE	L	99
ACC_TYPE	ACCOUNT TYPE - USED FOR EXECUTIVE INQUIRY	L	1
ACNT_TYPE		L	1
ALT_REP#	ALTERNATE REPORT#	R	1
CAT	CATEGORY - 1 ALPHA	L	1
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
DESC	SOURCE DESCRIPTION	L	31
DET_SUMM	ACCOUNT HISTORY FLAG	L	1
G/L	NATURAL G/L NUMBER	L	16
INACTIVE_FLAG	Inactive Customer (Y/N)	L	1
PL#	P&L LINE NUMBER - V/M FOR 8	L	3
PLLINE	PLLINE ASSOC TABLE	L	99
PL_DESC	P&L DESCRIPTION	L	30
PL_LINE	P&L LINE NUMBER - V/M FOR 8	R	3
SCHD	SCHEDULE - V/M FOR 8	L	1
SCHD#	SCHEDULE NUMBER - V/M FOR 8	L	3
SCHD_DESC		L	30
SCHD_LINE	SCHEDULE NUMBER - V/M FOR 8	R	3
SOCIFC_LN#	SOCIFC LINE#	R	2
SOC_DESC		L	30
SOC_LN		L	3
STR	STRING OF CA #'S IN USE	L	13
TYPE	TRANSACTION TYPE -- V/M	M	
YTD_FLG	MONTH-TO-DATE / YEAR-TO-DATE FLAG	L	1

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **CASDF**

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Chart of Accounts Suffix Description File.
This table holds the descriptions for the Chart of Accounts Suffix portion of the CA number.

CDEPT	CONSOLIDATED DEPARTMENT (CENTER) CODE	L	13
DESC	SOURCE DESCRIPTION	L	31
SUFFIX		LA	6

Field	Description	Type	Length
AR CONTROL	AR CONTROL AMOUNT	RN	10
AR PERIOD	CORRESPONDING FISCAL PERIOD (4N) OF CASH POSTING FOR 'ALL' COMPANIES BASED ON ENTERED FISCAL PERIOD (4N) OF RECEIVING COMPANY NUMBER	R	4
BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
BANK_NAME	BANK NAME	LA	20
BATCH#	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y"	R	6
BATCHNO_TYPE	BATCH NO TYPE	L	8
BATCHNO_TYPE_DESC	BATCHNO TYPE DESC	L	25
BCODE	BATCH CODE FLAG	L	1
CASH_GL	CASH G/L NUMBER	L	16
CHECK_AMT	CHECK AMOUNT	RN	12
CHECK_NO	CHECK NUMBER	L	9
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CUST_NO	EX CUST #:	RN	6
MISC_CASH	MISCELLANEOUS CASH	RN	10
NET_CASH	NET CASH (BANK DEPOSIT)	RN	10
OPERATOR	Operator Code:	L	3
PERIOD	FISCAL PERIOD YYMM	R	4
POSTED_AMT	POSTED AMOUNT	R	11
POST_DT		R	8
SYS_DT	SYSTEM DATE TRANSACTION RECORD WAS UPDATED	R	8

Field	Description	Type	Length
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
DESC1		L	30
DESC2	DESCRIPTION 2	L	25
HCPIC	HCPIC CODE	L	15
PM CAT MAST FLAG	PRODUCT CONVERTED FROM CAT.MAST FLAG (P)	L	1
PM CREATE DATE	DATE CAT.MAST CONVERTED TO PROD.MAST	R	8
PM DT		RN	8

CB CD	CHARGEBACK CODE	L	2
DESCRIPTION		T	30

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **CCR.CTRL**

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Field	Description		
ALLOW COMPANY	COMPANY NUMBER THE IS ALLOWED TO USE THIS CREDIT CARDIS CREDIT CARDIS CREDIT CARDIS CREDIT CARD	R	2
BANK_NUMBER	Bank Number to be inserted in each WKFILE record for updating AR.	R	3
CARD_MATCH	Leading Credit Card digits for use in Credit Card Number verification during Order Entry.	R	2
CARD_TYPE	Credit Card Type	L	5
CHK_DIGIT	Used when verifying the Credit Card check digit during data entry. Leave blank if no check digit logic is desired. '10' for Mod 10 logic. '11' for Mod 11 logic.	R	2
DESC	SOURCE DESCRIPTION	L	31
MAX_AMOUNT	Maximum Amount allowed for a credit card charge. May be zero or blank. Any credit card charge greater than this amount will require input of the Override Password.	R	9
MERCHANT_NUM	Merchant ID for this Credit Card Type. This ID is submitted with all credit card transactions sent to the Credit Card Service Bureau.	L	20

Field	Description	Type	Len
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUTH NO	AUTHORIZATION NUMBER	L	16
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CC#	CREDIT CARD NUMBER (HIDDEN)	L	4
CC AMOUNT	CREDIT CARD AMOUNT	M	
CC NAME		L	12
CC NUM	cc number (hidden)	L	15
CC NUMBER	Enter the Credit Card Number to use for this Customer.	L	30
CC REQ	CREDIT CARD TRANSACTION	L	50
CC RESP	CARD PROCESSOR RESPONSE	L	50
CUST NAME	CUSTOMER NAME	L	24
CUST NO	EX CUST #:	RN	6
EXP DATE	EXPIRATION DATE	R	8
HIDDEN CC NUMBER	CREDIT CARD NUMBER (HIDDEN)	L	4
OPER	OPERATOR INITIALS	L	3
ORDER NO		R	8
REF NUM	REFERENCE NUMBER	L	14
REL NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
RESP		L	4
RESULT	PROCESSING MESSAGE	L	25
RESULT_NO	RESULT CODE FOR CREDIT CARDS TRANSACTIONS	R	2
SRC	SOURCE CODE.	L	2
TEST		R	3
TRANS_DATE		L	5
TRANS_NO	SEQUENTIAL TRANSACTION NUMBER	RN	6
TRANS_TYPE	ICVERIFY TRANS TYPES:	L	2
TT		R	4

COMM2 PCT	Second Commission Percent	RN	5
COMM PCT	Commission Percent	RN	5
CT	COMM.TYPE FILE KEY	L	2
DESC	SOURCE DESCRIPTION	L	31
GP PCT	Gross Profit Percent Break	RN	5

The COMPANY table holds the description of each MDS Company including address and telephone number along with Fiscal periods and some YTD buckets.

Field	Description	Type	Size
ADD1	Address 1 Optional	L	25
ADD2	Address 2 Optional	L	25
AGEING_TYPE	TYPE OF AGEING METHOD USED	L	1
AP_ALLOW	Enter the AP Allowance dollars for purchase orders.	R	6
AP_CRED_GL		L	16
AP_DEB_GL		L	16
AP_DISC_GL_NO		L	16
AP_FRT_GL_NO		L	16
AP_GL#	Account Payable General Ledger Number Enter the General Ledger number for the AccountsPayable account for this company. The GL# used in this field must match the format in #20 GL FORMAT.(i.e if your m	L	16
AP_MDSE_GL_NO	Enter the merchandise General Ledger number to be usedwhen "AUTO" is used during voucher entry.	L	16
AP_MISC_GL_NO		L	16
AP_PO_TOL_GL	AP/PO TOLERANCE G/L#	L	16
BUY_GROUP		L	10
CASH_DISC%	CASH DISCOUNT PERCENT	RN	4
CASH_METHOD	Cash Method Enter the cash method that this company uses.For use in AR cash posting. AS = SimpleAC = ComplexAM = Modified This field can be left b	L	2
CHK_DS_FRT		L	1
CITY	Customer City Name Maximum of 25 Characters	L	25
CNAME	COMPANY NAME	L	25
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CRED_DAYS	Enter the number of days for credit checking. Used if this customer has special credit days for credit checking.	L	3
CURR MO AP	A/P--CURRENT MONTH	RN	4
CURR MO AR	A/R--CURRENT MONTH	RN	4
CURR MO FA	CURRENT YEAR AND MONTH FIXED ASSETS (YYMM)	R	4
CURR YR EARN	Current Year Earnings This field holds the current year's earnings for thiscompany. It is a system accumulated value and should be entered only at start up time.	R	11
CUR_MO_AR	current AR month for 12 month report	R	2

The COMPANY table holds the description of each MDS Company including address and telephone number along with Fiscal periods and some YTD buckets.

Field	Description	Type	Len
CUR YR AR	CURRENT YEAR AR	R	2
CUST FORMAT	Customer Format Enter the customer format. This field will be used forall the customer number prompts. (i.e. ######.)	L	13
CUST_MATCH	Customer Match Enter the customer match . This field will be used to verify the customer number. (i.e. 6N)If no match is required, enter 0X.	L	13
DEA#		R	9
DEA EXP DT		R	8
DEFAULT SHIPTO	DEFAULT ANSWER TO OE QUESTIONS "Should this Ship-To be made permanent (Y/N) ?"	L	1
DISC_GL	NATURAL G/L # ONLY	L	13
EARN_DISC_GL#	Earned Discount General Ledger Number Enter the General Ledger number for the earneddiscount account. The numbers used in this field must match the GL FORMAT entered in #20 GL FORMAT.Any discounts ta	L	16
EDI_SENDER_ID	SENDER ID FOR EDI TRANSMISSION	L	15
EMAIL_ADD	COMPANY EMAIL ADDRESS	L	25
FAX_PHONE	FAX PHONE#	L	12
FISCAL_MONTH	Fiscal Month This field holds the first month of the fiscal year forthis company. For example, if January is your firstmonth of the fiscal year, enter 1. If May is thefirst month of your fiscal year	R	2
FRT_CUTOFF	Freight Paid cutoff dollars for this vendor (will applyin Accounts Payable voucher entry program).	R	6
FRT_HOLD_DOL	Enter the freight hold dollars	R	6
FRT_HOLD_PCT		R	6
FRT_MAX_DOL		R	6
FRT_MAX_PCT		R	6
FRT_MIN_DOL		R	6
FRT_MIN_PCT		R	6
FRT_ORD_MIN	Enter the order minimum for the freight cutoff.	R	5
GAIN_LOSS_GL	FOREIGN CURRENCY GAIN/LOSS GL#	L	16
GL-MATCH	General Ledger Match General Ledger Number Pattern MatchExample: 2N-5N-2N. This pattern must match the GLFORMAT field. The maximum length of the entireGeneral Ledger number is 16 characters.	L	16

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **COMPANY**

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The COMPANY table holds the description of each MDS Company including address and telephone number along with Fiscal periods and some YTD buckets.

Field	Description	Type	Length
GLOBAL MSG	Global Message This field is currently used only in custom situations.	L	30
GL_FORMAT	General Ledger Format General Ledger Number Format (Mask)Example: ##-######-## The first 2 positions are your Company number.The second part of th	L	16
INTER GL#	Inter-Company Cash General Ledger Number Enter the inter-company cash General Ledger number for this company. The number must match the format used in #20 GL FORMAT. This account number is used during	L	16
INTER_GL#_AP	Inter-Company Accounts Payable General Ledger Number Enter the inter-company Accounts Payable number for this company. The number must match the format used in#20 GL FORMAT. This account number is	L	16
ITEM FORMAT	Product Number Format Enter the product number format. This field is usedfor the product number prompt. Example: XXX-NNNN	L	25
ITEM_MATCH	Product Match Enter the product number match. This field is used toverify the product number. Example: 3A-5N must matchthe product format.	L	15
LICENSE_	LICENSE NUMBER	L	15
LIC_EXP_DT		L	8
LST_MO_AP	A/P--LAST MONTH CLOSED	RN	4
LST_MO_AR	A/R--LAST MONTH CLOSED	RN	4
LST_MO_GL	G/L--LAST MONTH CLOSED	R	4
LST_YR_GL	G/L--LAST YEAR CLOSED	R	2
MIN_ORD	MINIMUM ORDER DOLLARS	RN	6
NAME	Sold to Name.	L	25
N_CURR_MO_AR	A/R--CURRENT MONTH (FISCAL PERIOD)	RN	4
N_LST_MO_AR	A/R--LAST MONTH CLOSED (FISCAL PERIOD)	RN	4
P&L_BREAK	Profit & Loss Break General Ledger Number General Ledger number that signifies the last balancesheet account. The number used in this field must match the formatused in #20 GL FORMAT. For example, if	L	16
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
REMIT_ADD1	REMIT TO ADDRESS LINE 1	L	30
REMIT_ADD2	REMIT TO ADDRESS LINE 2	L	30

The COMPANY table holds the description of each MDS Company including address and telephone number along with Fiscal periods and some YTD buckets.

Field	Description	Type	Length
REMIT CITY	REMIT TO CITY	L	30
REMIT EMAIL	REMIT TO EMAIL	L	30
REMIT FAX	REMIT TO FAX	L	14
REMIT NAME	REMIT TO NAME	L	25
REMIT PHONE	REMIT TO PHONE	L	14
REMIT STATE	REMIT TO STATE	L	2
REMIT ZIP	REMIT TO ZIP CODE	L	10
RETAIN GL#	Retained Earnings General Ledger Number Enter the General Ledger number for the retainedearnings account. The number used in this fieldmust match the format used in #19 GL FORMAT.Financial reports wi	L	16
SERVICE_LABOR_RATE	The default labor rate used in the Service system	R	5
STATE	State Code.	L	2
UPC_PREFIX	UPC PREFIX	R	6
VENDOR_FORMAT	Vendor Format Enter the vendor format. This field will be used forall vendor number prompts. (Example: ######)	L	8
VENDOR MATCH	Vendor Match Enter the vendor match. This field will be used to verify the vendor number.(For example, 5N must match vendor format NNNNN)If no match is required, enter 0X.	L	8
WEBSITE	WEBSITE NAME	L	25
WRT_OFF$	Write Off Dollars Enter the dollar amount of an Accounts Receivable open amount that this company will write off duringcash receipts if the customer does not pay the entire invoice. If the SHORT PAY c	R	7
WRT OFF%	Write Off Percent Enter the percentage of an Accounts Receivable open amount that this company will write off if the customerdoes not pay the entire invoice. If the SHORT PAY code (See Miscellaneou	R	5
ZIP	Zip Code.	L	10

Field	Description	Type	Length
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31

The consignment file stores all open consignment orders. Analagous to the open order file, the consignment entry, return and/or billing is recorded in this file.
Key: Company:Order = 01123456

Field	Description	Type	Len
APROD NO	Alpha Product #	M	
AS OF DATE	AS OF DATE	RN	8
AUDIT	AUDIT ASSOC TABLE	L	99
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUDIT TNX	AUDIT TRAIL PROCESS - M/V	M	
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
BILLING	BILLING ASSOC TABLE	L	99
CINV#	CONSIGNMENT INVOICE NUMBER	R	6
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COST	UNIT COST -- V/M	M	
CQTY	CASE QTY V/M	M	
CUST NO	EX CUST #:	RN	6
CUST PO NO	CUSTOMER P/O NUMBER	L	15
CUST SHIP NO	SHIP TO NUMBER	RN	9
DESC 1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC 2	PRODUCT DECRIPTION 2 -- V/M	M	
DETAIL	DETAIL ASSOC TABLE	L	99
FRT AMT	FREIGHT AMOUNT	RN	9
INV COST	TOTAL INVOICE COST	RN	10
INV QTY	INVOICED QUANTITY -- V/M	M	
LN NO	LINE NUMBER -- V/M	M	
L INV#	BILLED ON INVOICE NUMBER(S)	M	
L QTY	QTY BILLED ON EACH INVOICE(S)	M	
L VALUE	VALUE BILLED ON EACH	M	
MDSE AMT	MERCHANDISE AMOUNT	RN	10
NO LINE	NUMBER OF LINES	RN	3

The consignment file stores all open consignment orders. Analagous to the open order file, the consignment entry, return and/or billing is recorded in this file.
Key: Company:Order = 01123456

Field	Description	Type	Size
NO_REL	NUMBER OF RELEASES OF THIS CONSIGNMENT	RN	3
ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	
ORD_SRC	ORDER SOURCE	L	6
ORIG_ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT	RN	11
PRC_MULT	PRICING MULTIPLE-----V/M	M	
PRICE	PRICE -- V/M	M	
PRICE_FACTOR	PRICING FACTOR ----------- VM	M	
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PR_HOLD	PRICE HOLD INDICATOR	M	
RET_QTY	QTY RETURNED -- V/M	M	
SELL_QTY	SELLING U/M QTY - VM	M	
SER_IND	WARRANTY/SERIAL NUMBER INDICATOR	M	
SHIP_BR	SHIPPING BRANCH	RN	3
SHIP_TO_ADD_1	SHIP TO ADDRESS 1	L	30
SHIP_TO_ADD_2	SHIP TO ADDRESS 2	L	30
SHIP_TO_ADD_3	SHIP TO ADDRESS 3	L	30
SHIP_TO_CITY	CITY	L	20
SHIP_TO_NAME	SHIP TO NAME	L	30
SLSMN	SALESMAN NUMBER	RN	2
STATE	State Code.	L	2
STK_UM	STOCKING UNIT MEAS V/M	M	
TAX%	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TERMS_CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
TOT_AMT	TOTAL AMOUNT	RN	12
TOT_WGT	TOTAL WEIGHT	RN	6

The consignment file stores all open consignment orders. Analagous to the open order file, the consignment entry, return and/or billing is recorded in this file.

Key: Company:Order = 01123456

Field	Description	Type	Length
UM	UNIT OF MEASURE -- V/M	M	
VALUE	VALUE OF LINE ITEM -- V/M	M	
WARE_LOC	WAREHOUSE LOCATION V/M	M	
WHSE	Warehouse.	RN	2
ZIP_CODE	ZIP CODE OF SHIPMENT	L	10

The CONTRACT.DET file stores information on Vendor Pricing and Rebate contracts. It has a multiple key structure that can contain Contract#, Vendor, Product Line and Product.
Contract and Vendor are required. Product Line and Product are optional. This record will contain detail information about the rebate structure and the pricing.
Key= Contract# * Vendor# * Product Line * Product =
123456*ETHICON**211456

Field	Description	Type	Length
AGRPRC	SELLING PRICE FOR THIS CONTRACT	R	8
AGR_PRC	SELLING PRICE FOR THIS CONTRACT	R	11
BEG_DT	STARTING DATE OF THIS CONTRACT	R	8
CAT_CS_QTY		R	5
CAT_DESC_BOTH20		L	20
CAT_STK_UM		L	2
CC_XREF	INTERNAL CUSTOMER NUMBERS FROM CUST.CONTRACT.XREF FILE	T	6
CHANGE_DATE	DATE	L	8
CH_BDATE	CONTRACT.VEND.DIV BEG DATE	R	8
CH_EDATE	CONTRACT.VEND.DIV END DATE	R	8
COMM	Y = COMM}N = NON COMM	L	1
CONTRACT20	CONTRACT NUMBER	L	20
CONT_TYPE	C = CURRENT CONTRACT PRICING/COSTING P = PREVIOUS CONTRACT PRICING/COSTING L = LAST CONTRACT PRICING/COSTING S = PSEUDO CONTRACT (USED FOR PRICING ONLY)	L	1
CS_QTY		R	5
CUST_ITEM	CUSTOMER'S ITEM NUMBER MAX OF 15 CHARS.	L	15
CVD	CONTRACT.VEND.DIV ID	L	20
C_A_PROD_NO	COMPONENT EXTERNAL PRODUCT NUMBER	L	25
DATES		R	8
DESC_BOTH20		L	20
DISCONTINUED	DESCRIPTION 2	L	1
END_DATE		R	8
ETH_CST	ETHICON REBATE PERCENTAGE	R	5
HAND%	HANDLING PERCENT.	R	2
MED_CONTRACT	MEDIX CONTRACT#	R	5

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :	**CONTRACT.DET**	6/2/2016	3:32:00PM
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The CONTRACT.DET file stores information on Vendor Pricing and Rebate contracts. It has a multiple key structure that can contain Contract#, Vendor, Product Line and Product.
Contract and Vendor are required. Product Line and Product are optional. This record will contain detail information about the rebate structure and the pricing.
Key= Contract# * Vendor# * Product Line * Product = 123456*ETHICON**211456

Field	Description	Type	Length
PC_A_PROD_NO10	EXTERNAL PRODUCT NUMBER FROM EITHER (PROD.MAST or CAT.MAST) FILE	L	10
PC CS QTY	CASE QUANTITY FROM EITHER (PROD.MAST or CAT.MAST) FILE	R	5
PC_DESC_BOTH20	DESCRIPTION 1 and 2 FROM EITHER (PROD.MAST or CAT.MAST) FILE	L	20
PC_STK_UM	STOCKING UNIT OF MEASURE FROM EITHER (PROD.MAST or CAT.MAST) FILE	L	2
PLINE	PRODUCT LINE	L	6
REAL_BDATE	USE HDR DATE IF DEL DATE IS NULL	R	8
REAL_DATES		R	8
REAL_EDATE	USE HDR DATE IF DEL DATE IS NULL	R	8
REBATE_AMOUNT	ACTUAL $ AMOUNT OF THE REBATE	R	9
REBATE_AMT	Flat Rebate Amount - Not based on Cost Flat Rebate Amount stored in Parameter '001' Cost Conversion (CCONV).	R	10
REBATE COST	NET REBATE COST FOR MICRO	R	8
REBATE COST PCT	Rebate % of Cost is the % to be Applied to the Current Actual Cost to arrive at the Rebate Amount	R	10
REBATE_PRICE_PCT	Rebate % of Price is the % to be Applied to the Current Actual Price to arrive at the Rebate Amount	R	10
STK_UM	STOCKING UNIT MEAS V/M	M	
VEND_CONT	VENDOR CONTRACT NO	R	6
VEND_NAME	VENDOR#	L	25
VEND_NO	Vendor Number	L	6

Field	Description	Type	Length
A CUST NOS		L	10
BEG DT	STARTING DATE OF THIS CONTRACT	R	8
BUYING GRP	BUYING GROUP NUMBER.	L	5
CONT	CONTRACT NUMBER	L	14
CONTRACT	CONTRACT NUMBER	L	15
CONTRACT20	CONTRACT NUMBER	L	20
CONT NAME25	CONTACT NAME	L	25
CUST NOS	STRING OF INTERNAL CUSTS THAT CAN USE THIS CONTRACT HDR	R	6
DATES		R	8
DESC	SOURCE DESCRIPTION	L	31
DESC24	CONTRACT DESCRIPTION	L	24
DISCONTINUED	DESCRIPTION 2	L	1
END_DATE		R	8
END_DT	ENDING DATE OF THIS CONTRACT	R	8
NAME	Sold to Name.	L	25
USE_CONTRACT	USE CONTRACT Y=YES N=NO	L	1
VEND_CONT	VENDOR CONTRACT NO	R	6
VEND_MAST	VENDOR NUMBER	L	8
VEND_NO	Vendor Number	L	6

Field	Description	Type	Length
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BOX QTY	BLOCK & TIER	R	5
CASE QTY	BOX QUANTITY	RN	5
CHANGE DATE	DATE	L	8
DATE	TRANSACTION DATE -- V/M	M	
DESC	SOURCE DESCRIPTION	L	31
FLAG	CC-CURR COST; PC-PO COST; SC-STD COST; VP-VENDPROD PO COST; VC-VENDPROD CURR COST	L	2
NEW_COST		R	8
NEW_UM		L	2
OLD_COST		R	8
OLD_UM		L	2
OPER_REF	OPERATOR REFERENCE CODE	LA	3
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **COUNTRY**

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The Country file contains a record for each Country that will be used in Sales or Purchasing. It also contains the string used in the UPS Worldship system to designate that Country.
Key = Country Code = 001

Field	Description	Type	Length
COUNTRY CODE	Country Code.	L	3
COUNTRY DESC		L	25
COUNTRY FREIGHT DESC	Use this description to pass country codes to the UPS Worldship system. They must match the Freight system codes exactly to be accepted.	L	50
ISO_CODE	ISO CODE	L	2

Field	Description	Type	Length
BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
BANK BAL	BANK BALANCE (from CA file)	R	10
BANK CRED AVAIL		R	15
BANK L	BANK NUMBER (from VEND.DET file)	L	3
BANK NAME	BANK NAME	LA	20
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CO L	COMPANY NUMBER	L	2
CO NAME	COMPANY NAME	L	20
DUE DATE	DUE DATE	RN	8
GROSS AMT	GROSS AMOUNT-------V/M	10RN	
INV DATE	INVOICE DATE	RN	8
INV NO	INVOICE NUMBER	LN	15
KEY	RELEASE.NO:"*"LINE.NO	L	15
REC TYPE	record type to exclude totals from report	L	4
VEND#	CO#-VENDOR NUMBER	LA	10
VEND CRED AVAIL		R	15
VEND LIMIT	CREDIT CARD LIMIT FROM VEND.MAST FILE	R	10
VEND NAME	VENDOR#	L	25
VOUCHER#	AP VOUCHER#	L	6
VOU AMT DUE	AMOUNT DUE / OPEN BALANCE OF VOUCHER	R	10
VOU BANK	BANK NUMBER FROM OAP RECORD	L	3

Field	Description	Type	Length
ACTION CODE	Action Code, multivalued with notes.	M	
ACTION CODE DESC	Action code description. Multivalued.	L	25
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CONTACT DATE	NOTES CONTACT DATE	R	8
CUST SERV REP	Customer Service Representative	L	5
FOLLOW UP DT	FOLLOW-UP STATUS DATE	R	8
INIT	INTIALS OF COUNTER - USED IN LIEU OF COUNTER NAME	L	4
NOTES ACTUAL	PROSPECT NOTES - ACTUAL ENTRIES --- V/M --- --- SV/M FOR (3)	M	
NOTES_CONTACT	PROSPECT NOTES CONTACT --- V/M ---	M	
NOTES_DATE	PROSPECT NOTES DATE --- V/M ---	M	
NOTES_INVOICE_	NOTES INVOICE#	R	8
NOTES_IN_VOICE	NOTES INVOICE#	R	8
NOTES_OPERATOR	PROSPECT NOTES OPERATOR	L	3
NOTES_RETAIN	NOTES RETAIN (Y , N , C)	L	1
NOTES_TIME	PROSPECT NOTES TIME --- V/M ---	M	
NOTES_TOPIC	NOTES TOPIC FOR COMMENT LINES	L	12
NOT_ES_OPER	NOTES OPERATOR	L	3
PROS_CONTACT1	Enter Prospect Contact-1.	L	25
PROS_CONTACT2	Enter Prospect Contact-2.	L	25
SERV_CO_ID		L	8
SERV_SLSM	SERVICE COMPANY SALESMAN	RN	3
SERV_SLSM_NAME	SERVICE COMPANY SALESMAN NAME	L	25
SIC_CODE	SIC CODE	L	6
SLNAME	SALESMAN NAME	L	20
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLSNAME	SALESMAN NAME	L	25
STATUS_DATE	PROSPECT FOLLOW-UP STATUS DATE	R	8
STATUS_TIME	PROSPECT FOLLOW-UP TIME	L	5
TYPE_BUSINESS	Enter Type of Business for the Prospect.	R	2

CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31

Field	Description	Type	Length
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BO QTY		RN	7
CARTONS	CARTONS ASSOC TABLE	L	99
CO ADD1	company address	L	30
CO ADD2	company address 2	L	30
CO ADD3	company address 3	L	30
CO DEA NO	company dea number	L	30
CO FAX	Company fax	L	15
CO NAME	COMPANY NAME	L	20
CO NO	COMPANY NUMBER	RN	2
CO PHONE	Company phone	L	15
CUST ADD1	customer address1	L	30
CUST ADD2	customer address1	L	30
CUST ADD3	customer address1	L	30
CUST ADD4	customer address1	L	30
CUST NAME	CUSTOMER NAME	L	24
CUST NO	EX CUST #:	RN	6
CUST ORD	customer order number	L	25
DATE HDG	date heading	L	15
DATE LABEL	INVOICE/QUOTE DATE LABEL	L	11
DEA NO	DEA.NO	L	9
DET SORT	SORT ORDER OF DETAILS (INCLUDES NON-LINE DATA: COMMENTS,TOTALS)	R	5
DOC_TITLE	document title (variable)	L	25
EXT_PRICE	EXTENDED PRICE - V/M	10R	
GLOBAL_MSG	Global Message This field is currently used only in custom situations.	L	30
INV_DATE	INVOICE DATE	RN	8
INV_NO	INVOICE NUMBER	LN	15
LICENSE	license info	L	30
LIC_LAB	license label	L	7

LINE_NO	LINE NUMBER - V/M	3R	
L_EXT_PRICE	extended price	L	15
MISC_DATA	misc data field	L	20
MISC_LABEL	MISC DATA LABEL	L	15
OPER	OPERATOR INITIALS	L	3
PRICE	PRICE -- V/M	M	
PROD_DESC	ITEM DESCRIPTION	L	20
P_UM	PURCH.UM	L	2
QTY	QUANTITY	RN	8
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
REMIT_ADD1	REMIT TO ADDRESS LINE 1	L	30
REMIT_ADD2	REMIT TO ADDRESS LINE 2	L	30
REMIT_ADD3	company address 3	L	30
REMIT_FAX	REMIT TO FAX	L	14
REMIT_NAME	REMIT TO NAME	L	25
REMIT_PHONE	REMIT TO PHONE	L	14
RUNSEQ	print run sequence number	L	6
RUN_DATE	date invoice printed/downloaded	L	8
RUN_SEQ	print run sequence number	R	6
SHIP_DATE	SHIPMENT DATE	RN	8
SHIP_QTY	quantity shipped	R	10
SHIP_TO	SHIP TO NUMBER	L	10
SHIP_UM	unit of measure (ship)	L	2
SHIP_VIA	terms code	R	2
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SP INST1	special instruction1	L	45
SP INST2	special instruction2	L	45
SP INST3	special instruction3	L	45
SP INST4	special instruction4	L	45
SP INST5	special instruction5	L	45

Field	Description	Type	Length
SP_INST6	special instruction6	L	45
ST_ADD1	ship to address 1	L	30
ST_ADD2	ship to address 2	L	30
ST_ADD3	ship to address 3	L	30
ST_ADD4	ship to address 4	L	30
ST_NAME	ship to name	L	30
TERMS	Terms Code: Enter the default terms code for this customer. This field is validated against the TERMS table.	R	2
UM	UNIT OF MEASURE -- V/M	M	
WEIGHT	UPC CODE	R	7
WHSE	Warehouse.	RN	2

Field	Description	Type	Length
BATCH	PRINT BATCH FOR CRYSTAL REPORT SELECTION	L	10
CARTONS	CARTONS ASSOC TABLE	L	99
CO NAME	COMPANY NAME	L	20
CO NO	COMPANY NUMBER	RN	2
DRUG	DRUG INFORMATION FOR "box"	L	30
ENVIRON	Environmental Flag. Used to determine if the producthas any special environmental considerations. Validated to the ENVIRONMENTAL file.	R	1
ORD_NO		L	6
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PREL_NO	RELEASE# ORDER-REL.NO	L	10
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
RNO	RELEASE NUMBER	R	3
ROUTE	ROUTE NUMBER	L	5
ROUTE DATE	ROUTE DATE	L	8
SHIP ADD1	SHIP TO ADDRESS-1	L	30
SHIP ADD2	SHIP TO ADDRESS-2	L	30
SHIP ADD3	SHIP NAME	L	30
SHIP CITY	CITY	L	20
SHIP NAME	SHIP NAME	L	30
SHIP STATE	STATE OF SHIPMENT	L	2
SHIP ZIP		L	10
SPEC INST1	SPECIAL INSTRUCTION 1	L	25
SPEC INST2	SPECIAL INSTRUCTION 2	L	25
SPEC INST3	SPECIAL INSTRUCTION 3	L	25
SPEC INST4	SPECIAL INSTRUCTION 4	L	25
SPEC INST5	SPECIAL INSTRUCTION 5	L	25
SPEC INST6	SPECIAL INSTRUCTION 6	L	25
STOP	DELIVERY STOP	L	6
TEST		R	3

Field	Description	Type	Length
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
BAL DUE	V/M	R	10
BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
BATCH NO		R	10
CHECK AMT	CHECK AMOUNT	RN	12
CHK#		L	12
CODE1	V/M	R	10
CODE2	V/M	R	10
CODE3	V/M	R	10
CODE4	V/M	R	10
CODE5	V/M	R	10
CODE6	V/M	R	10
CODE7	V/M	R	10
CODE8	V/M	R	10
CODE9	V/M	R	10
CO NO	COMPANY NUMBER	RN	2
CUST NAME	CUSTOMER NAME	L	24
DISC AMT	DISCOUNT AMOUNT-------V/M	9RN	
INV#	COMPANY#:REF#	LA	8
INV DT		L	8
ORIG AMT	ORIGINAL INVOICE AMOUNT	RN	10
PAY AMT	V/M	R	10
POST DT		R	8
TYPE	TRANSACTION TYPE -- V/M	M	

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **CUST.CLASS**

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The CUST.CLASS file stores a record for each Class Code that will be used to identify Customers. For example you may set up classes for Retailers, Distributors etc.
Pricing can be setup by Customer Class.
Key= Class = 001

Field	Description	Type	Length
CUST_CLASS	CUSTOMER CLASS (1 - 99)	RN	2
DESC	SOURCE DESCRIPTION	L	31
FAIR_TRADE	FAIR TRADE AMOUNT	R	7
FRT_ADD$	FREIGHT ADD ON DOLLARS FOR THE CUSTOMER CLASS, IF FREIGHT SHOULD BE CHARGED	R	8
FRT_MIN	Enter the freight order minimum dollars to be used to calculate if freight should be charged. If this field is blank, the freight order minimum in the company record will be used.	R	5
FRT_PCT	FREIGHT SURCHARGE PERCENT OF ORDER FOR THE CUSTOMER CLASS, IF FREIGHT SHOULD BE CHARGED	R	5

A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CONT NO	CONTRACT NUMBER	RN	5
CUST NO	EX CUST #:	RN	6
KEY	RELEASE.NO:"*"LINE.NO	L	15

The Customer Detail file contains one record for each customer, for each company that customer deals with. The file contains basic sales and credit history for the customer. It also contains Accounts Receivable aging and balance information which is built by the Accounts Receivable Aging process.
Key= Company# : Customer# = 01123456

Field	Description	Type	Length
#PMT	NUMBER OF PAYMENTS	RN	6
#_OPEN_INV	NO. OF OPEN INVOICES	RN	5
AMT_PAY_TD	AMOUNT PAID TO DATE (MR2,)	RN	14
AMT_PD_MTD	AMOUNT PAID MTD	RN	10
AMT_PD_YTD	AMOUNT PAID YEAR TO DATE	R	10
AR_BALANCE	A/R BALANCE (MR2)	RN	13
AR_BAL_1	A/R BALANCE PERIOD 1	RN	13
AR_BAL_2	A/R BALANCE PERIOD 2	RN	13
AR_BAL_3	A/R BALANCE PERIOD 3	RN	13
AR_BAL_4	A/R BALANCE PERIOD 4	RN	13
AR_BAL_5	A/R BALANCE PERIOD 5	RN	13
AR_BAL_6	A/R BALANCE PERIOD 6	RN	13
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
C/B_MTD	CHARGE BACKS ISSUED MTD	RN	9
C/B_YTD	CHARGE BACKS ISSUED YTD	RN	9
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COMM	Y = COMM}N = NON COMM	L	1
COMM%	COMMISSION PER CENT	RN	2
COMM_PER	COMMISSION PERCENT (MR4)	RN	4
COMPANY	Default Company used in Order Entry when the Logon screen is turned off by Parameter.	RN	2
CO_NAME	COMPANY NAME	L	20
CREATE_DT	Customer Creation Date	R	8
CRED_LIMIT	Credit Limit (Whole Dollars)	RN	7
CUSTOMER	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC	LA	8
CUST_DEL_FLAG	CUSTOMER DELETE FLAG - Y IF CUSTOMER WILL BE DELETED IN PURGE	L	1
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6

The Customer Detail file contains one record for each customer, for each company that customer deals with. The file contains basic sales and credit history for the customer. It also contains Accounts Receivable aging and balance information which is built by the Accounts Receivable Aging process.
Key= Company# : Customer# = 01123456

Field	Description	Type	Length
DISC	POINTS TO DISCOUNT % IN PROD.MAST OR PRICE MATRIX FILE (1-15)	RN	2
DISC%	DISC PERCENT ON TOTAL INVOICE	RN	4
DUN LET	DUNNING LETTER CODE 1-5 OR *	L	1
FUTURE$	A/R BALANCE NOT YET DUE	RN	13
G/P $	GROSS PROFIT YTD (MR2)	RN	10
GP MTD	GROSS PROFIT MTD (MR2,)	RN	8
GP YTD	GP YTD	RN	12
HI CREDIT	HIGHEST CREDIT BALANCE	RN	8
INPICK$	Value of Orders in Picking	RN	12
INV COMP	INVOICE COMPLETE (Y/N)	L	1
LOCK	LOCK BYTE (LOCKED IF # NULL)	L	1
LST INV DT	LAST INVOICE DATE (D2/)	RN	8
LST INV NO	LAST INVOICE NO.	RN	8
LST ORD DT	LAST ORDER DATE (D2/)	RN	8
LST ORD DT2	LAST ORDER DATE (D2/)	L	8
LST ORD NO	LAST ORDER NO.	RN	8
LST PAY $	LAST PAYMENT AMOUNT (MR2,)	RN	13
LST PAY DT	LAST PAYMENT DATE (D2/)	RN	8
LST REL DT	LAST RELEASE DATE (D2/)	RN	8
LST REL NO	LST RELEASE NO	L	8
NET SALES	SALES MTD (MR2,)	RN	9
OLD INV	Oldest Open Invoice Number	R	6
OLD INV AMT	Amount of Oldest Open Invoice	RN	8
OLD INV DT	Date of Oldest Open Invoice	RN	8
ONACC PMT	ON ACCOUNT PAYMENTS	RN	9
OPEN ORD VAL	Value of Open Orders	RN	13
ORD$ MTD	ORDER $ MTD (MR2,)	RN	9
ORD$ YTD	ORDER $ YTD (MR2,)	RN	9

The Customer Detail file contains one record for each customer, for each company that customer deals with. The file contains basic sales and credit history for the customer. It also contains Accounts Receivable aging and balance information which is built by the Accounts Receivable Aging process.
Key= Company# : Customer# = 01123456

Field	Description	Type	Length
ORD_MTD	NO. OF ORDERS MTD	RN	4
ORD_YTD	NO. OF ORDERS YTD	RN	5
PAY_DAYS	TOTAL PAYMENT DAYS	RN	6
PLINE	PRODUCT LINE	L	6
PL_SLSM	SALESMAN TO CORRESPOND TO PRODUCT LINE - V/M	R	3
PRICE	PRICE -- V/M	M	
RTN_MTD	RETURNS MTD (MR2,)	RN	9
RTN_YTD	RETURNS YTD (MR2,)	RN	9
SALESMAN	SALESMAN'S NUMBER	RN	3
SALES_$	SALES $ (MR2)	RN	10
SALES_MTD	SALES MTD (MR2,)	RN	9
SALES_YTD	SALES YTD (MR2,)	RN	10
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLSM2	Second salesman number for the account.	R	3
STMNT	STATEMENTS -	L	1
TEMPLATE NO	ORDER ENTRY DEFAULT TEMPLATE NUMBER.VALIDATED TO ORD.TEMPLATE FILE.KEY IS COMPANY#:TEMPLATE# .	L	15
TERR	Enter the territory in which this customer is located. Validated to the TERRITORY table.	RN	2
UNAPP_PMT	UNAPPLIED PAYMENTS	RN	9
WHSE	Warehouse.	RN	2
WR_OFF_MTD	WRITE OFF AMOUNT ---- MTD	RN	10
WR_OFF_YTD	WRITE OFF AMOUNT ---- YTD	RN	10

CUS GROUP	CUSTOMER GROUP	L	3
DESC	SOURCE DESCRIPTION	L	31

The Customer Master file maintains a record for each of the client's customers.
This file contains all static data relative to that customer such as name,
address, and contact information. Various indicators, pricing and discounting
information are also stored here.
Each Customer is assigned a 6 digit numeric internal customer# which is used
throughout the MDS system. This internal customer# is tied to the external or
Alpha customer number through the use of the ALPHA.CUST cross-reference
file. The Alpha customer number is also stored in a field in
 the Customer Master file.
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Key= Customer#

Field	Description	Type	Length
ACC_PART	Accepts Partial Shipment Flag: Y = Accepts N = Does Not Accept	L	1
ACC_SUB	Accepts Substitutions Flag : Y = Accepts N = Does Not Accept	L	1
ADD LIC EXP	ADDITIONAL LICENSE EXP DATE	L	8
ADD LIC NAME	ADDITIONAL LICENSE NAME	L	48
ADD LIC NOS	ADDITIONAL LICENSE NUMBER	L	15
ADD LIC PRT OPT	ADDITIONAL LICENSE PRINT OPTS	L	3
ADMIN FEE%	Administration Fee Percentage	R	4
ADR1	Customer Address Line One	L	25
ADR2	Customer Address Line two	L	25
ADR3	Customer Address Line three	L	25
ALPHA CONTRACT	ALPHA CUST FOR THIS CONTRACT	L	20
AR BAL	Total A/R Balance (MR2)	RN	12
AR CONT	Accounts Receivable contact name. Maximum of 20 characters This name, if entered, will be displayed on the Accounts Receivable credit manager inquiry.	L	20
AR_EMAIL	E-MAIL ADDRESS	L	24
ASSOC_CODE	RemoteNet - Association Code	M	
ATTN_FLAG	RemoteNet - Ordered BY Required : Y = Yes N = No	M	
AUTO PRINT PEDIGREE	Automatically print pedigree with invoice	L	1
A CUSTNO	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC	LA	13
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8

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Field	Description	Type	Length
BACKORD	Accept Backorders (Y/N): Y = Accept Backorders N = The order entry system will cancel any quantities which would normally become backorders for this customer.	L	1
CALL_DAY	Day used by CRM system as the day of the Week to Call on Customer.	R	1
CC_CORP_FLAG	Corporate/Purchasing card flag.	M	
CC_EXP_DT	Enter the Expiration Date in MMYY format as it appearson the Credit Card for the customer.	R	4
CC_MASKED		L	20
CC_NAME		L	12
CC_NUMBER	Enter the Credit Card Number to use for this Customer.	L	30
CC_TYPE	Enter the Credit Card Type such as AMEX, VISA, M/C,etc. The Type must be a valid value in the Credit Card Control file.	M	
CC_VER_NO	CREDIT CARD VERIFICATION NUMBER FROM MESSAGE BOARD ENTRY	R	4
CHARGE_FRT	The Freight Charge flag is used to flag those customers who you charge freight. Y = Charge Freight N = Do Not Charge Freight	L	1
CHARGE_FRT_PCT	The Freight Charge Percent field allows the operator to enter an amount of the surcharge for freight. If a percentage amount is entered here it will be calculated with any other freight charge amount that has been manually entered at the time of Verific	R	5
CITY	Customer City Name Maximum of 25 Characters	L	25
COMPANY	Default Company used in Order Entry when the Logon screen is turned off by Parameter.	RN	2
CONTACT_ROLE	CONTACT ROLE	L	3
CONTRACT	CONTRACT NUMBER	L	15
CONTRACT_NO	Contract Account Number Maximum of 13 characters. The contract number designates the Customer# to be used when checking the PRICE.1 for a Contract Price. It allows multiple customers to all get the same Contract Prices.	L	13

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Field	Description	Type	Length
COUNTRY_CODE	Country Code.	L	3
CREATE_DT	Customer Creation Date	R	8
CRED_DAYS	Enter the number of days for credit checking. Used if this customer has special credit days for credit checking.	L	3
CRED_HOLD	Credit Hold Indicator (Y/N): Y = All orders entered for this account will automatically be placed on hold regardless of the result of any credit checks. If a flag is changed from 'N' to 'Y' for an existing account, any orders entered prior to the switch	L	1
CRED_LIMIT	Credit Limit (Whole Dollars)	RN	7
CRED_METH	Credit Method This code indicates the method of credit check for this account. The first digit of the code may have either of the following meanings: 0 - Credit check against master A/R account. If digit 1 is 0 but there is not a master A/R then credi	R	2
CUSTPO_FLAG	RemoteNet - Customer PO Number requuired : Y = Yes N = No	M	
CUST_CLS	Customer Class (2 digit numeric) Customer class code entered must already exist on the customer class file. See Customer Class maintenance for details.	R	2
CUST_GRP	Customer Group (3 alphanumeric) The customer group entered must already exist on the customer group file. See Customer Group maintenance for details.	L	3
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_PO_NO_FLG	Customer PO# required in Order Entry. Y = Customer PO# required. N = Customer PO# not required.	L	1
CUST_SERV_REP	Customer Service Representative	L	5
CUST_WILD	USED FOR LOOKUPS TO SEARCH CUST.MAST NAME AND WILD.CARD FIELDS	L	25
CUS_TYPE	Customer Type (1 - 99)	RN	2

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Field	Description	Type	Length
DEA	Optional DEA Number used for doctors wishing to purchase drugs. Format is 2 Alpha 7 Numeric Characters (XXNNNNNNN) .	L	9
DEA CODE DOC	DEA code is the first letter of the Doctor's last name.	L	1
DEA EXP DATE	DEA Expiration Date.	R	8
DEA EXP DT		R	8
DEPT	Customer's Department Number Maximum of 5 characters	LN	3
DEPTNO FLAG	RemoteNet - Department# Required. Y = Yes N = No	M	
DETAIL	DETAIL ASSOC TABLE	L	99
DRUG_TYPE	Enter the types of drugs that this customer is permitted to purchase. Order Entry will validate against this list when a customer has an order to purchase drugs.	M	
DSHIPTOCITY	Default Shipto City	L	25
DSHIPTONAME	Default Shipto Name	L	25
DSHIPTONAME2	Default Shipto Name 2	L	25
DSHIPTONAME3	Default Shipto Name 3	L	25
DSHIPTONAME4	Default Shipto Name 4	L	25
DSHIPTOSTATE	Default Shipto State	L	3
DSHIPTOZIP	Default Shipto Zip	R	5
EDI_CUST_NO	Used when transmitting purchase orders, or orders through EDI.	L	15
EMAIL_CONF_ADDR	EMAIL CONFIRMATION ADDRESS	L	30
EMAIL_CONF_FLAG	EMAIL CONFIRMATION FLAG	L	1
EMAIL_INV_FLAG	Automatically EMail Invoices : Y = Yes N = No	L	1
EMAIL_ORD_ADDR	EMail Address used for EMailing of Orders.	L	30

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Field	Description	Type	Length
EMAIL_ORD_FLAG	Automatically EMail Orders : Y = Yes N = No	L	1
EMAIL_PACK_FLAG	Automatically EMail Packing Slip : Y = Yes N = No	L	1
FAX	Fax Phone number ###-###-####	L	20
FAX_INV_FLAG	Automatically Fax Invoices : Y = Yes N = No	L	1
FAX_INV_PHONE	FAX Phone# for Invoices	L	15
FAX_ORD_FLAG	Automatically Fax Orders : Y = Yes N = No	L	1
FAX_ORD_PHONE	Fax Phone# for Orders	L	15
FAX_PACK_FLAG	Automatically Fax Packing Slip : Y = Yes N = No	L	1
FAX_PACK_PHONE	Fax Phone# for Packing Slips	L	15
FRT_MIN	Enter the freight order minimum dollars to be used to calculate if freight should be charged. If this field is blank, the freight order minimum in the company record will be used.	R	5
GPO	Group Purchasing Organization Code	L	15
GPO_DESC	GPO DESCRIPTION	L	30
HIN	HOSPITAL IDENTIFICATION NUMBER.MAX OF 15 CHARS.	L	15
INACTIVE_FLAG	Inactive Customer (Y/N)	L	1
INPICK$	Value of Orders in Picking	RN	12
INTL_CUST_FLAG	International Customer Flag	L	1
INV_COPY	Number of invoice copies to print. Range 0 to 9.	R	1
INV_EMAIL_ADDR	EMail Address for Invoices.	L	30

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Field	Description	Type	Length
LIC#	License#	L	15
LIC_	License#	L	25
LIC_EXP_DATE		L	8
LIC_EXP_DT		L	8
LIC_NAME	License Description	L	50
LOCK	LOCK BYTE (LOCKED IF # NULL)	L	1
MAST_AR	Master A/R Account Number. If A/R transactions generated by this account are to be posted to a customer's central billing office, or to a parent company, the customer ID of the central office or parent is enter	L	13
MAT_CST_SRC	Matrix Cost Source.	L	1
MAT_FRT_ADD	MATRIX FREIGHT ADD IN	L	1
MB_IND	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created.	L	2
MDS_FLAG	Medical Data Sheet Required Y = Yes N = No	L	1
NAME	Sold to Name.	L	25
OLD_INV	Oldest Open Invoice Number	R	6
OLD_INV_AMT	Amount of Oldest Open Invoice	RN	8
OLD_INV_DT	Date of Oldest Open Invoice	RN	8
OPEN_ORD_VAL	Value of Open Orders	RN	13
ORD_MIN_FRT	Minimum Freight Charge for an Order.	R	9
PACK_COPIES	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	R	2
PACK_EMAIL_ADDR	EMail address for Packing Slip.	L	30
PERCENT_USAGE	RemoteNet - Percentage of Average Monthly Usage to Recommend at Order Entry.	M	

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Field	Description	Type	Length
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PRICING FLAG	RemoteNet - Display Pricing During Order Entry : Y = Yes N = No	M	
PRIMARY_ROUTE	Primary Delivery Route	L	3
PRIMARY_STOP	Primary Route Stop	L	5
PRT_INV_ONLINE	Print Invoice Online : Y = Invoice prints immediately in Verification or Credit Memo. N = Invoice is produced immediately but not printed. This is used to batch invoice printing in End of Day.	L	1
PR HLD EXMPT	Exempt from Price Hold : Y = Yes N = No	L	1
PURCH_CONT	Enter the name of the purchasing contact for this customer.	L	20
PURCH_PHONE	Purchasing Contact phone number.	L	12
RCV_850	SETUP TO RECEIVE 850	L	1
REMOTE	REMOTE ASSOC TABLE	L	99
REQD_DT_FLAG	RemoteNet - Requested Date Required: Y = Yes N = No	M	
REQNO_FLAG	RemoteNet - Requisition# Required: Y = Yes N = No	M	
ROLE_DESC	CONTACT ROLE DESCRIPTION	L	50
ROUTE_CODE	Default Route used in Manifest System.	L	6
SECONDARY_ROUTE	Secondary Delivery Route	L	3
SECONDARY_STOP	Secondary Route Stop	L	3
SEND_810	SETUP TO SEND 810	L	1
SEND_855	SETUP TO SEND 855	L	1

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Field	Description	Type	Length
SEND_856	SETUP TO SEND 856	L	1
SERV_WHS	Service Warehouse Number. Used as the default warehouse when the Order Entry logon screen is turned off by Parameter.	R	3
SER_CHG_DAYS	Service Charge Days: Number of days before Invoice is eligible for Service Charges.	L	3
SHIP_COMPLETE	DEFAULTS SHIP.COMPLETE IN OE TO Y OR N	L	1
SHIP_METH	Default Ship Method Code. Validated to the SHIP.METHOD table. Order Entry will automatically pick up this ship method and combined with ship zone and rate, estimate the correct shipping charges for the	R	2
SHIP TO CODE	Default ShipTo Code R = Repeat Sold To address. S = Print "Same" NNNNNN = Validate to the SHIPTO table.	L	6
SHIP_ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file.	R	3
SHOW PICK PRICE	Show Unit Price on Pick Tickets.	L	1
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLSNAME	SALESMAN NAME	L	25
SOLD_TO_NAME	Sold To Name	L	10
SPECIAL_PRC	1=USE CONTRACT# FOR SPECIAL PRICING, 2=CONTRACT/REBATE, 3=BOTH	R	1
SPEC_INST	Special Instructions This free text field is used only for printing onorders and/or invoices.	LA	25
SRV_CHG	Service Charge Flag (Y/N) Service charge on overdue invoices.This field controls the automatic calculation of service charges on overdue A/R items during theservice charge calculation update. The numb	L	1
STATE	State Code.	L	2

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Field	Description	Type	Length
TAX	Taxable (Y/N) : Y = Customer is taxable. N = Customer is Tax Exempt.	RN	10
TAX_EXEMPT	Tax Exempt # . Required for Tax Exempt customers.	L	15
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TERMS	Terms Code: Enter the default terms code for this customer. This field is validated against the TERMS table.	R	2
TERMS DESC		L	15
TERR	Enter the territory in which this customer is located. Validated to the TERRITORY table.	RN	2
VEND_DESC2	VENDOR DIV DESC	L	25
VEND_NO	Vendor Number	L	6
VEND_NO2	VENDOR NUMBER	L	8
WEB_ID	WEBSITE/URL ID	L	33
WEB_SECURITY	REMOTENET - IS WEB SECURITY ENABLED (Y/N) ?	M	
WHSE	Warehouse.	RN	2
WILD_CARD	Wild Card is used to search on in Customer Lookups.	L	10
ZIP	Zip Code.	L	10

Field	Description	Type	Length
CUST TP DESC	CUSTOMER TYPE DESCRIPTION	L	25
CUS TYPE	Customer Type (1 - 99)	RN	2
DESC	SOURCE DESCRIPTION	L	31
DISPLAY UM	DISPLAY UM FOR ALTERNATE UM ON WEB	L	1
G/L#	BANK G/L #	L	16
GLNAME	G/L NAME	L	25

The DAILY.BAL table is used for the MDS Executive Inquiry, it holds the monthly, daily and yearly values of many top business indicators.

71	RESERVED FOR CUSTOM USE	L	15
72	RESERVED FOR CUSTOM USE	L	15
73	RESERVED FOR CUSTOM USE	L	15
74	RESERVED FOR CUSTOM USE	L	15
75	RESERVED FOR CUSTOM USE	L	15
76	RESERVED FOR CUSTOM USE	L	15
77	RESERVED FOR CUSTOM USE	L	15
78	RESERVED FOR CUSTOM USE	L	15
79	RESERVED FOR CUSTOM USE	L	15
80	RESERVED FOR CUSTOM USE	L	15
ADJ_DLY	ADJUSTMENTS - DAILY	R	10
ADJ_MNTHLY	ADJUSTMENTS - MONTHLY	R	10
ADJ_MNTHLY_CURR_YR	ADJUSTMENTS - MONTHLY CURR YEAR	R	10
ADJ_MNTHLY_LAST_YR	ADJUSTMENTS - MONTHLY LAST YEAR	R	10
ADJ_MNTHLY_LAST_YTD	ADJUSTMENTS - YTD LAST YEAR AS OF CURR MONTH	R	10
ADJ_YRLY	ADJUSTMENTS - YEARLY	R	10
AP_AGING_AMT	ACCOUNTS PAYABLE AGING AMOUNTS (VM)	R	15
AP_AGING_BOM	AP AGING AMOUNTS (VM) BEG OF MONTH	R	15
AP_AGING_BOY	AP AGING AMOUNTS (VM) BEG OF YEAR	R	15
AP_AGING_PER	ACCOUNTS PAYABLE AGING PERIODS (VM)	L	4
AP_DLY	A/P PAYABLES DAILY	R	10
AP_MON	A/P PAYABLES MONTHLY	R	10
AP_MON_CURR_YR	A/P PAYABLES MONTHLY - MONTHLY CURR YEAR	R	10
AP_MON_LAST_YR	A/P PAYABLES MONTHLY - MONTHLY LAST YEAR	R	10
AP_MON_LAST_YTD	A/P PAYABLES MONTHLY - YTD LAST YEAR AS OF CURR MONTH	R	10
AP_YR	A/P PAYABLES YEARLY	R	10
AVG_DLY_SLS	AVG. DAILY SALES	R	10
BEGIN_MO_DEAD	DEAD ITEMS - BEGIN MO VALUE	R	10
BEGIN_MO_DEAD_CURR_Y	DEAD ITEMS - BEGIN MO VALUE - MONTHLY CURR YEAR	R	10
BEGIN_MO_DEAD_LAST_Y	DEAD ITEMS - BEGIN MO VALUE - MONTHLY LAST YEAR	R	10

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Field	Description	Type	Length
BEGIN_MO_DEAD_LAST_Y	DEAD ITEMS - BEGIN MO VALUE - YTD LAST YEAR AS OF CURR MONTH	R	10
BEGIN YR VAL	BEGIN YR. VALUE	R	10
BEG MO VAL	BEGIN MO. VALUE	R	10
BEG MO VAL CURR YR	BEGIN MO. VALUE - MONTHLY CURR YEAR	R	10
BEG MO VAL LAST YR	BEGIN MO. VALUE - MONTHLY LAST YEAR	R	10
BEG MO VAL LAST YTD	BEGIN MO. VALUE - YTD LAST YEAR AS OF CURR MONTH	R	10
BEG YR DEAD	DEAD ITEMS - BEG YEAR VALUE	R	10
CASH BAL	BANK CASH BALANCE	R	15
CASH RCVD DAILY	CASH RECEIVED DAILY	R	15
CASH RCVD MONTHLY	CASH RECEIVED MONTHLY	R	15
CASH RCVD YEARLY	CASH RECEIVED YEARLY	R	15
CHKS DLY	A/P CHECKS DAILY	R	10
CHKS MON	A/P CHECKS MONTHLY	R	10
CHKS MON CURR YR	A/P CHECKS MONTHLY - MONTHLY CURR YEAR	R	10
CHKS MON LAST YR	A/P CHECKS MONTHLY - MONTHLY LAST YEAR	R	10
CHKS MON LAST YTD	A/P CHKS MONTHLY - YTD LAST YEAR AS OF CURR MONTH	R	10
CHKS YR	A/P CHECKS YEARLY	R	10
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COG DAILY	COST OF GOODS DAILY	R	15
COG MONTHLY	COST OF GOODS MONTHLY	R	15
COG YEARLY	COST OF GOODS YEARLY	R	15
CRD DLY	SALES/CREDITS - DAILY	R	10
CRD MNTHLY	SALES/CREDITS - MONTHLY	R	10
CRD MNTHLY CURR YR	SALES/CREDITS - MONTHLY CURR YEAR	R	10
CRD MNTHLY LAST YR	SALES/CREDITS - MONTHLY LAST YEAR	R	10
CRD MNTHLY LAST YTD	SALES/CREDITS - YTD LAST YEAR AS OF CURR MONTH	R	10
CRD YRLY	SALES/CREDITS - YEARLY	R	10
CURR PER ASSETS	ASSETS CURR PERIOD	R	10
CURR PER CAP	CAPITAL - CURR PERIOD	R	10
CURR PER EXP	EXPENSE - CURR PERIOD	R	10

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Field	Description		
CURR_PER_LIAB	LIAB. CURR PERIOD	R	10
CURR_PER_REV	REVENUE - CURR PERIOD	R	10
CURR_VAL	CURR INV VALUE	R	10
CURR_VAL_DEAD	DEAD ITEMS - CURR VALUE	R	10
DAYS_INV_BEG_MO	DAYS/INV - BEGIN MO.	R	10
DAYS_INV_BEG_YR	DAYS/INV - BEGIN YR.	R	10
DAYS_INV_CUR	DAYS/INV - CURRENT	R	10
DAYS_INV_PRIOR	DAYS/INV - PRIOR MO.	R	10
DAYS_INV_PRIOR_MO2	DAYS/INV - PRIOR MO2.	R	10
DAYS_INV_PRIOR_MO3	DAYS/INV - PRIOR MO3.	R	10
DEAD_INV_MON	PARAMETERS FOR DEAD INV MONTHS	R	10
DIRECT	ORDERS - DIRECT	R	10
END_BAL_ASSETS	ASSETS END BAL	R	10
END_BAL_ASSETS_CURR_	ASSETS END BAL - MONTHLY CURR YEAR	R	10
END_BAL_ASSETS_LAST_Y	ASSETS END BAL - MONTHLY LAST YEAR	R	10
END_BAL_ASSETS_LAST_Y	ASSETS END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
END_BAL_CAP	CAPITAL - END BAL	R	10
END_BAL_CAP_CURR_YR	CAPITAL END BAL - MONTHLY CURR YEAR	R	10
END_BAL_CAP_LAST_YR	CAPITAL END BAL - MONTHLY LAST YEAR	R	10
END_BAL_CAP_LAST_YTD	CAPITAL END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
END_BAL_EXP	EXPENSE - END BAL	R	10
END_BAL_EXP_CURR_YR	EXPENSE END BAL - MONTHLY CURR YEAR	R	10
END_BAL_EXP_LAST_YR	EXPENSE END BAL - MONTHLY LAST YEAR	R	10
END_BAL_EXP_LAST_YTD	EXPENSE END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
END_BAL_LIAB	LIAB. END BAL	R	10
END_BAL_LIAB_CURR_YR	LIAB END BAL - MONTHLY CURR YEAR	R	10
END_BAL_LIAB_LAST_YR	LIAB END BAL - MONTHLY LAST YEAR	R	10
END_BAL_LIAB_LAST_YTD	LIAB END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
END_BAL_REV	REVENUE - END BAL	R	10
END_BAL_REV_CURR_YR	REVENUE END BAL - MONTHLY CURR YEAR	R	10
END_BAL_REV_LAST_YR	REVENUE END BAL - MONTHLY LAST YEAR	R	10

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Field	Description		
END_BAL_REV_LAST_YTD	REVENUE END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
FISC_PER_CALC	FISCAL PERIOD USED FOR CALCULATION OF OPENING BALANCE , CURRENT PERIOD AND ENDING BALANCE FOR G/L	R	4
FUTURE	ORDERS - FUTURE	R	10
INV_DLY	INVOICED - DAILY	R	10
INV_MNTHLY	SALES/INVOICES - MONTHLY	R	10
INV_MNTHLY_CURR_YR	SALES/INVOICES - MONTHLY CURR YEAR	R	10
INV_MNTHLY_LAST_YR	SALES/INVOICES - MONTHLY LAST YEAR	R	10
INV_MNTHLY_LAST_YTD	SALES/INVOICES - YTD LAST YEAR AS OF CURR MONTH	R	10
INV_MTD	INVOICED - MTD	R	10
INV_MTD_CURR_YR	INVOICED - MTD - MONTHLY CURR YEAR	R	10
INV_MTD_LAST_YR	INVOICED - MTD - MONTHLY LAST YEAR	R	10
INV_MTD_LAST_YTD	INVOICED - MTD - YTD LAST YEAR AS OF CURR MONTH	R	10
INV_YRLY	SALES/INVOICES - YEARLY	R	10
INV_YTD	INVOICED - YTD	R	10
IN_PICK	IN PICKING	RN	8
LAST_EOD		L	8
NO_LINES_ORD	# OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
NO_LINES_ORD_MO	MONTHLY # OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
NO_LINES_ORD_YR	YEARLY # OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
NO_LINES_PACK	# OF LINES ON ORDERS PER PACKER MV	R	6
NO_LINES_PACK_MO	MONTHLY # OF LINES ON ORDERS PER PACKER MV	R	6
NO_LINES_PACK_YR	YEARLY # OF LINES ON ORDERS PER PACKER MV	R	6
NO_LINES_PICK	# OF LINES ON ORDERS PER PICKER MV	R	6
NO_LINES_PICK_MO	MONTHLY # OF LINES ON ORDERS PER PICKER MV	R	6
NO_LINES_PICK_YR	YEARLY # OF LINES ON ORDERS PER PICKER MV	R	6
NO_ORD_ORD	# OF ORDERS PER ORDER OPERATOR MV	R	6
NO_ORD_ORD_MO	MONTHLY # OF ORDERS PER ORDER OPERATOR MV	R	6
NO_ORD_ORD_YR	YEARLY # OF ORDERS PER ORDER OPERATOR MV	R	6
NO_ORD_PACK	# OF ORDERS PER PACKER MV	R	6

The DAILY.BAL table is used for the MDS Executive Inquiry, it holds the monthly, daily and yearly values of many top business indicators.

Field	Description	Type	Size
NO_ORD_PACK_MO	MONTHLY # OF ORDERS PER PACKER MV	R	6
NO_ORD_PACK_YR	YEARLY # OF ORDERS PER PACKER MV	R	6
NO_ORD_PICK	# OF ORDERS PER PICKER MV	R	6
NO_ORD_PICK_MO	MONTHLY # OF ORDERS PER PICKER MV	R	6
NO_ORD_PICK_YR	YEARLY # OF ORDERS PER PICKER MV	R	6
ON_BO	ORDERS - ON BO	R	10
ON_HOLD	ORDERS - ON HOLD (CREDIT OR MANUAL)	R	10
OPEN_BAL_ASSETS	ASSETS - OPEN BAL	R	10
OPEN_BAL_CAP	CAPITAL - OPEN BAL	R	10
OPEN_BAL_EXP	EXPENSE - OPEN BAL	R	10
OPEN_BAL_LIAB	LIAB. OPEN BAL	R	10
OPEN_BAL_REV	REVENUE - OPEN BAL	R	10
ORDERS_DAILY	ORDER DOLLARS DAILY	R	15
ORDERS_MONTHLY	ORDER DOLLARS MONTHLY	R	15
ORDERS_YEARLY	ORDER DOLLARS YEARLY	R	15
ORD_OPER	ORDER OPERATOR INITIALS MV	L	3
ORD_OPER_MO	MONTHLY ORDER OPERATOR INITIALS MV	L	3
ORD_OPER_YR	YEARLY ORDER OPERATOR INITIALS MV	L	3
ORD_ORD_PCT	PERCENTAGE OF ORDERS PER ORDER OPERATOR MV	R	6
ORD_ORD_PCT_MO	MONTHLY PERCENTAGE OF ORDERS PER ORDER OPERATOR MV	R	6
ORD_ORD_PCT_YR	YEARLY PERCENTAGE OF ORDERS PER ORDER OPERATOR MV	R	6
ORD_ORD_VAL	ORDER $ PER ORDER OPERATOR MV	R	8
ORD_ORD_VAL_MO	MONTHLY ORDER $ PER ORDER OPERATOR MV	R	8
ORD_ORD_VAL_YR	YEARLY ORDER $ PER ORDER OPERATOR MV	R	8
ORD_TOT	ORDERS - TOTAL	R	10
ORD_VAL_PACK	ORDER $ PER PACKER MV	R	6
ORD_VAL_PACK_MO	MONTHLY ORDER $ PER PACKER MV	R	6
ORD_VAL_PACK_YR	YEARLY ORDER $ PER PACKER MV	R	6
ORD_VAL_PICK	ORDER $ PER PICKER MV	R	6
ORD_VAL_PICK_MO	MONTHLY ORDER $ PER PICKER MV	R	6

The DAILY.BAL table is used for the MDS Executive Inquiry, it holds the monthly, daily and yearly values of many top business indicators.

Field	Description	Type	Length
ORD_VAL_PICK_YR	YEARLY ORDER $ PER PICKER MV	R	6
PACK_OPER	PACKER OPERATOR MV	L	3
PACK_OPER_MO	MONTHLY PACKER OPERATOR MV	L	3
PACK_OPER_YR	YEARLY PACKER OPERATOR MV	L	3
PACK_ORD_PCT	PERCENTAGE OF ORDERS PER PACKER MV	R	6
PACK_ORD_PCT_MO	MONTHLY PERCENTAGE OF ORDERS PER PACKER MV	R	6
PACK_ORD_PCT_YR	YEARLY PERCENTAGE OF ORDERS PER PACKER MV	R	6
PER_1_BOM	AGING PERIOD 1 - BEGINING OF MONTH	R	15
PER_1_BOY	AGING PERIOD 1 - BEGINING OF YEAR	R	15
PER_1_CURR	AGING PERIOD 1 - CURRENT	R	15
PER_2_BOM	AGING PERIOD 2 - BEGINING OF MONTH	R	15
PER_2_BOY	AGING PERIOD 2 - BEGINING OF YEAR	R	15
PER_2_CURR	AGING PERIOD 2 - CURRENT	R	15
PER_3_BOM	AGING PERIOD 3 - BEGINING OF MONTH	R	15
PER_3_BOY	AGING PERIOD 3 - BEGINING OF YEAR	R	15
PER_3_CURR	AGING PERIOD 3 - CURRENT	R	15
PER_4_BOM	AGING PERIOD 4 - BEGINING OF MONTH	R	15
PER_4_BOY	AGING PERIOD 4 - BEGINING OF YEAR	R	15
PER_4_CURR	AGING PERIOD 4 - CURRENT	R	15
PER_5_BOM	AGING PERIOD 5 - BEGINING OF MONTH	R	15
PER_5_BOY	AGING PERIOD 5 - BEGINING OF YEAR	R	15
PER_5_CURR	AGING PERIOD 5 - CURRENT	R	15
PER_6_BOM	AGING PERIOD 6 - BEGINING OF MONTH	R	15
PER_6_BOY	AGING PERIOD 6 - BEGINING OF YEAR	R	15
PER_6_CURR	AGING PERIOD 6 - CURRENT	R	15
PER_FUTURE_BOM	AGING FUTURE - BEGINING OF MONTH	R	15
PER_FUTURE_BOY	AGING FUTURE - BEGINING OF YEAR	R	15
PER_FUTURE_CURR	AGING FUTURE - CURRENT	R	15
PICK_OPER	PICKER OPERATOR MV	L	3
PICK_OPER_MO	MONTHLY PICKER OPERATOR MV	L	3
PICK_OPER_YR	YEARLY PICKER OPERATOR MV	L	3

The DAILY.BAL table is used for the MDS Executive Inquiry, it holds the monthly, daily and yearly values of many top business indicators.

Field	Description		
PICK_ORD_PCT	PERCENTAGE OF ORDERS PER PICKER MV	R	6
PICK_ORD_PCT_MO	MONTHLY PERCENTAGE OF ORDERS PER PICKER MV	R	6
PICK_ORD_PCT_YR	YEARLY PERCENTAGE OF ORDERS PER PICKER MV	R	6
PO_AGING	PO AGING - PERIODS - V/M	R	10
PO_AGING_AMT	PO AGING - AMOUNTS - V/M	R	10
PO_DAILY	PURCHASE ORDER DOLLARS DAILY	R	15
PO_MONTHLY	PURCHASE ORDER DOLLARS MONTHLY	R	15
PO_YEARLY	PURCHASE ORDER DOLLARS YEARLY	R	15
PO_YTD	PO YTD	R	10
PRIOR_MO_DEAD	DEAD ITEMS - PRIOR MO VALUE	R	10
PRIOR_MO_DEAD2	DEAD ITEMS - PRIOR MO VALUE2	R	10
PRIOR_MO_DEAD3	DEAD ITEMS - PRIOR MO VALUE3	R	10
PRIOR_MO_VAL	PRIOR MO. VALUE	R	10
PRIOR_MO_VAL2	PRIOR MO. VALUE2	R	10
PRIOR_MO_VAL3	PRIOR MO. VALUE3	R	10
SALESMAN_GP_EOD	SALESMAN GP EOD	R	15
SALESMAN_GP_RTNS_EOD		R	15
SALESMAN_RETURNS_EOD	SALESMAN $ RETURNS EOD	R	15
SALESMAN_SALES_EOD	SALESMAN EOD $ SALES	R	15
SALES_DAILY	SALES DOLLARS DAILY	R	15
SALES_MONTHLY	SALES DOLLARS MONTHLY	R	15
SALES_YEARLY	SALES DOLLARS YEARLY	R	15
SLS_CRD_DLY	SALES CREDITS DAILY	R	10
SLS_INV_DLY	SALES INV DAILY		10
TURNS_BEG_MO	TURNS - BEGIN MO.	R	10
TURNS_BEG_MO_CURR_YR	TURNS - BEGIN MO. - MONTHLY CURR YEAR	R	10
TURNS_BEG_MO_LAST_YR	TURNS - BEGIN MO. - MONTHLY LAST YEAR	R	10
TURNS_BEG_MO_LAST_YT	TURNS - BEGIN MO. - YTD LAST YEAR AS OF CURR MONTH	R	10
TURNS_BEG_YR	TURNS - BEGIN YR.	R	10
TURNS_CUR	TURNS - CURRENT	R	10
TURNS_PRIOR_MO	TURNS - PRIOR MO.	R	10

The DAILY.BAL table is used for the MDS Executive Inquiry, it holds the monthly, daily and yearly values of many top business indicators.

Field	Description		
TURNS_PRIOR_MO2	TURNS - PRIOR MO2.	R	10
TURNS_PRIOR_MO3	TURNS - PRIOR MO3.	R	10
WO_CODE_1	WRITE-OFF AMOUNT CODE 1	R	15
WO_CODE_1_DAILY	WRITE-OFF AMOUNT CODE 1 DAILY	R	15
WO_CODE_1_YTD	WRITE-OFF AMOUNT CODE 1 YEARLY	R	15
WO_CODE_2	WRITE-OFF AMOUNT CODE 2	R	15
WO_CODE_2_DAILY	WRITE-OFF AMOUNT CODE 2 DAILY	R	15
WO_CODE_2_YTD	WRITE-OFF AMOUNT CODE 2 YEARLY	R	15
WO_CODE_3	WRITE-OFF AMOUNT CODE 3	R	15
WO_CODE_3_DAILY	WRITE-OFF AMOUNT CODE 3 DAILY	R	15
WO_CODE_3_YTD	WRITE-OFF AMOUNT CODE 3 YEARLY	R	15
WO_CODE_4	WRITE-OFF AMOUNT CODE 4	R	15
WO_CODE_4_DAILY	WRITE-OFF AMOUNT CODE 4 DAILY	R	15
WO_CODE_4_YTD	WRITE-OFF AMOUNT CODE 4 YEARLY	R	15
WO_CODE_5	WRITE-OFF AMOUNT CODE 5	R	15
WO_CODE_5_DAILY	WRITE-OFF AMOUNT CODE 5 DAILY	R	15
WO_CODE_5_YTD	WRITE-OFF AMOUNT CODE 5 YEARLY	R	15
WO_CODE_6	WRITE-OFF AMOUNT CODE 6	R	15
WO_CODE_6_DAILY	WRITE-OFF AMOUNT CODE 6 DAILY	R	15
WO_CODE_6_YTD	WRITE-OFF AMOUNT CODE 6 YEARLY	R	15
WO_CODE_7	WRITE-OFF AMOUNT CODE 7	R	15
WO_CODE_7_DAILY	WRITE-OFF AMOUNT CODE 7 DAILY	R	15
WO_CODE_7_YTD	WRITE-OFF AMOUNT CODE 7 YEARLY	R	15
WO_CODE_8	WRITE-OFF AMOUNT CODE 8	R	15
WO_CODE_8_DAILY	WRITE-OFF AMOUNT CODE 8 DAILY	R	15
WO_CODE_8_YTD	WRITE-OFF AMOUNT CODE 8 YEARLY	R	15
WO_CODE_9	WRITE-OFF AMOUNT CODE 9	R	15
WO_CODE_9_DAILY	WRITE-OFF AMOUNT CODE 9 DAILY	R	15
WO_CODE_9_YTD	WRITE-OFF AMOUNT CODE 9 YEARLY	R	15

71	RESERVED FOR CUSTOM USE	L	15
72	RESERVED FOR CUSTOM USE	L	15
73	RESERVED FOR CUSTOM USE	L	15
74	RESERVED FOR CUSTOM USE	L	15
75	RESERVED FOR CUSTOM USE	L	15
76	RESERVED FOR CUSTOM USE	L	15
77	RESERVED FOR CUSTOM USE	L	15
78	RESERVED FOR CUSTOM USE	L	15
79	RESERVED FOR CUSTOM USE	L	15
80	RESERVED FOR CUSTOM USE	L	15
ADJ DLY	ADJUSTMENTS - DAILY	R	10
ADJ MNTHLY	ADJUSTMENTS - MONTHLY	R	10
ADJ MNTHLY CURR YR	ADJUSTMENTS - MONTHLY CURR YEAR	R	10
ADJ MNTHLY LAST YR	ADJUSTMENTS - MONTHLY LAST YEAR	R	10
ADJ MNTHLY LAST YTD	ADJUSTMENTS - YTD LAST YEAR AS OF CURR MONTH	R	10
ADJ YRLY	ADJUSTMENTS - YEARLY	R	10
AP AGING AMT	ACCOUNTS PAYABLE AGING AMOUNTS (VM)	R	15
AP AGING BOM	AP AGING AMOUNTS (VM) BEG OF MONTH	R	15
AP AGING BOY	AP AGING AMOUNTS (VM) BEG OF YEAR	R	15
AP AGING PER	ACCOUNTS PAYABLE AGING PERIODS (VM)	L	4
AP DLY	A/P PAYABLES DAILY	R	10
AP MON	A/P PAYABLES MONTHLY	R	10
AP MON CURR YR	A/P PAYABLES MONTHLY - MONTHLY CURR YEAR	R	10
AP MON LAST YR	A/P PAYABLES MONTHLY - MONTHLY LAST YEAR	R	10
AP MON LAST YTD	A/P PAYABLES MONTHLY - YTD LAST YEAR AS OF CURR MONTH	R	10
AP_YR	A/P PAYABLES YEARLY	R	10
AVG_DLY_SLS	AVG. DAILY SALES	R	10
BEGIN_MO_DEAD	DEAD ITEMS - BEGIN MO VALUE	R	10
BEGIN_MO_DEAD_CURR_Y	DEAD ITEMS - BEGIN MO VALUE - MONTHLY CURR YEAR	R	10
BEGIN_MO_DEAD_LAST_Y	DEAD ITEMS - BEGIN MO VALUE - MONTHLY LAST YEAR	R	10

Field	Description	Type	Length
BEGIN_MO_DEAD_LAST_Y'	DEAD ITEMS - BEGIN MO VALUE - YTD LAST YEAR AS OF CURR MONTH	R	10
BEGIN_YR_VAL	BEGIN YR. VALUE	R	10
BEG_MO_VAL	BEGIN MO. VALUE	R	10
BEG_MO_VAL_CURR_YR	BEGIN MO. VALUE - MONTHLY CURR YEAR	R	10
BEG_MO_VAL_LAST_YR	BEGIN MO. VALUE - MONTHLY LAST YEAR	R	10
BEG_MO_VAL_LAST_YTD	BEGIN MO. VALUE - YTD LAST YEAR AS OF CURR MONTH	R	10
BEG_YR_DEAD	DEAD ITEMS - BEG YEAR VALUE	R	10
CASH_BAL	BANK CASH BALANCE	R	15
CASH_RCVD_DAILY	CASH RECEIVED DAILY	R	15
CASH_RCVD_MONTHLY	CASH RECEIVED MONTHLY	R	15
CASH_RCVD_YEARLY	CASH RECEIVED YEARLY	R	15
CHKS_DLY	A/P CHECKS DAILY	R	10
CHKS_MON	A/P CHECKS MONTHLY	R	10
CHKS_MON_CURR_YR	A/P CHECKS MONTHLY - MONTHLY CURR YEAR	R	10
CHKS_MON_LAST_YR	A/P CHECKS MONTHLY - MONTHLY LAST YEAR	R	10
CHKS_MON_LAST_YTD	A/P CHKS MONTHLY - YTD LAST YEAR AS OF CURR MONTH	R	10
CHKS_YR	A/P CHECKS YEARLY	R	10
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COG_DAILY	COST OF GOODS DAILY	R	15
COG_MONTHLY	COST OF GOODS MONTHLY	R	15
COG_YEARLY	COST OF GOODS YEARLY	R	15
CO_	COMPANY NUMBER	RN	2
CRD_DLY	SALES/CREDITS - DAILY	R	10
CRD_MNTHLY	SALES/CREDITS - MONTHLY	R	10
CRD_MNTHLY_CURR_YR	SALES/CREDITS - MONTHLY CURR YEAR	R	10
CRD_MNTHLY_LAST_YR	SALES/CREDITS - MONTHLY LAST YEAR	R	10
CRD_MNTHLY_LAST_YTD	SALES/CREDITS - YTD LAST YEAR AS OF CURR MONTH	R	10
CRD_YRLY	SALES/CREDITS - YEARLY	R	10
CURR_PER_ASSETS	ASSETS CURR PERIOD	R	10
CURR_PER_CAP	CAPITAL - CURR PERIOD	R	10
CURR_PER_EXP	EXPENSE - CURR PERIOD	R	10

Field	Description	Type	Length
CURR_PER_LIAB	LIAB. CURR PERIOD	R	10
CURR_PER_REV	REVENUE - CURR PERIOD	R	10
CURR_VAL	CURR INV VALUE	R	10
CURR_VAL_DEAD	DEAD ITEMS - CURR VALUE	R	10
DATE_	UPDATE DATE	L	8
DAYS_INV_BEG_MO	DAYS/INV - BEGIN MO.	R	10
DAYS_INV_BEG_YR	DAYS/INV - BEGIN YR.	R	10
DAYS_INV_CUR	DAYS/INV - CURRENT	R	10
DAYS_INV_PRIOR	DAYS/INV - PRIOR MO.	R	10
DAYS_INV_PRIOR_MO2	DAYS/INV - PRIOR MO2.	R	10
DAYS_INV_PRIOR_MO3	DAYS/INV - PRIOR MO3.	R	10
DEAD_INV_MON	PARAMETERS FOR DEAD INV MONTHS	R	10
DIRECT	ORDERS - DIRECT	R	10
END_BAL_ASSETS	ASSETS END BAL	R	10
END_BAL_ASSETS_CURR_	ASSETS END BAL - MONTHLY CURR YEAR	R	10
END_BAL_ASSETS_LAST_Y	ASSETS END BAL - MONTHLY LAST YEAR	R	10
END_BAL_ASSETS_LAST_Y	ASSETS END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
END_BAL_CAP	CAPITAL - END BAL	R	10
END_BAL_CAP_CURR_YR	CAPITAL END BAL - MONTHLY CURR YEAR	R	10
END_BAL_CAP_LAST_YR	CAPITAL END BAL - MONTHLY LAST YEAR	R	10
END_BAL_CAP_LAST_YTD	CAPITAL END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
END_BAL_EXP	EXPENSE - END BAL	R	10
END_BAL_EXP_CURR_YR	EXPENSE END BAL - MONTHLY CURR YEAR	R	10
END_BAL_EXP_LAST_YR	EXPENSE END BAL - MONTHLY LAST YEAR	R	10
END_BAL_EXP_LAST_YTD	EXPENSE END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
END_BAL_LIAB	LIAB. END BAL	R	10
END_BAL_LIAB_CURR_YR	LIAB END BAL - MONTHLY CURR YEAR	R	10
END_BAL_LIAB_LAST_YR	LIAB END BAL - MONTHLY LAST YEAR	R	10
END_BAL_LIAB_LAST_YTD	LIAB END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
END_BAL_REV	REVENUE - END BAL	R	10
END_BAL_REV_CURR_YR	REVENUE END BAL - MONTHLY CURR YEAR	R	10

Field	Description	Type	Length
END_BAL_REV_LAST_YR	REVENUE END BAL - MONTHLY LAST YEAR	R	10
END_BAL_REV_LAST_YTD	REVENUE END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
FISC_PER_CALC	FISCAL PERIOD USED FOR CALCULATION OF OPENING BALANCE , CURRENT PERIOD AND ENDING BALANCE FOR G/L	R	4
FUTURE	ORDERS - FUTURE	R	10
INV_DLY	INVOICED - DAILY	R	10
INV_MNTHLY	SALES/INVOICES - MONTHLY	R	10
INV_MNTHLY_CURR_YR	SALES/INVOICES - MONTHLY CURR YEAR	R	10
INV_MNTHLY_LAST_YR	SALES/INVOICES - MONTHLY LAST YEAR	R	10
INV_MNTHLY_LAST_YTD	SALES/INVOICES - YTD LAST YEAR AS OF CURR MONTH	R	10
INV_MTD	INVOICED - MTD	R	10
INV_MTD_CURR_YR	INVOICED - MTD - MONTHLY CURR YEAR	R	10
INV_MTD_LAST_YR	INVOICED - MTD - MONTHLY LAST YEAR	R	10
INV_MTD_LAST_YTD	INVOICED - MTD - YTD LAST YEAR AS OF CURR MONTH	R	10
INV_YRLY	SALES/INVOICES - YEARLY	R	10
INV_YTD	INVOICED - YTD	R	10
IN_PICK	IN PICKING	RN	8
NO_LINES_ORD	# OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
NO_LINES_ORD_MO	MONTHLY # OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
NO_LINES_ORD_YR	YEARLY # OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
NO_LINES_PACK	# OF LINES ON ORDERS PER PACKER MV	R	6
NO_LINES_PACK_MO	MONTHLY # OF LINES ON ORDERS PER PACKER MV	R	6
NO_LINES_PACK_YR	YEARLY # OF LINES ON ORDERS PER PACKER MV	R	6
NO_LINES_PICK	# OF LINES ON ORDERS PER PICKER MV	R	6
NO_LINES_PICK_MO	MONTHLY # OF LINES ON ORDERS PER PICKER MV	R	6
NO_LINES_PICK_YR	YEARLY # OF LINES ON ORDERS PER PICKER MV	R	6
NO_ORD_ORD	# OF ORDERS PER ORDER OPERATOR MV	R	6
NO_ORD_ORD_MO	MONTHLY # OF ORDERS PER ORDER OPERATOR MV	R	6
NO_ORD_ORD_YR	YEARLY # OF ORDERS PER ORDER OPERATOR MV	R	6
NO_ORD_PACK	# OF ORDERS PER PACKER MV	R	6
NO_ORD_PACK_MO	MONTHLY # OF ORDERS PER PACKER MV	R	6

Field	Description		
NO_ORD_PACK_YR	YEARLY # OF ORDERS PER PACKER MV	R	6
NO_ORD_PICK	# OF ORDERS PER PICKER MV	R	6
NO_ORD_PICK_MO	MONTHLY # OF ORDERS PER PICKER MV	R	6
NO_ORD_PICK_YR	YEARLY # OF ORDERS PER PICKER MV	R	6
ON_BO	ORDERS - ON BO	R	10
ON_HOLD	ORDERS - ON HOLD (CREDIT OR MANUAL)	R	10
OPEN_BAL_ASSETS	ASSETS - OPEN BAL	R	10
OPEN_BAL_CAP	CAPITAL - OPEN BAL	R	10
OPEN_BAL_EXP	EXPENSE - OPEN BAL	R	10
OPEN_BAL_LIAB	LIAB. OPEN BAL	R	10
OPEN_BAL_REV	REVENUE - OPEN BAL	R	10
ORDERS_DAILY	ORDER DOLLARS DAILY	R	15
ORDERS_MONTHLY	ORDER DOLLARS MONTHLY	R	15
ORDERS_YEARLY	ORDER DOLLARS YEARLY	R	15
ORD_OPER	ORDER OPERATOR INITIALS MV	L	3
ORD_OPER_MO	MONTHLY ORDER OPERATOR INITIALS MV	L	3
ORD_OPER_YR	YEARLY ORDER OPERATOR INITIALS MV	L	3
ORD_ORD_PCT	PERCENTAGE OF ORDERS PER ORDER OPERATOR MV	R	6
ORD_ORD_PCT_MO	MONTHLY PERCENTAGE OF ORDERS PER ORDER OPERATOR MV	R	6
ORD_ORD_PCT_YR	YEARLY PERCENTAGE OF ORDERS PER ORDER OPERATOR MV	R	6
ORD_ORD_VAL	ORDER $ PER ORDER OPERATOR MV	R	8
ORD_ORD_VAL_MO	MONTHLY ORDER $ PER ORDER OPERATOR MV	R	8
ORD_ORD_VAL_YR	YEARLY ORDER $ PER ORDER OPERATOR MV	R	8
ORD_TOT	ORDERS - TOTAL	R	10
ORD_VAL_PACK	ORDER $ PER PACKER MV	R	6
ORD_VAL_PACK_MO	MONTHLY ORDER $ PER PACKER MV	R	6
ORD_VAL_PACK_YR	YEARLY ORDER $ PER PACKER MV	R	6
ORD_VAL_PICK	ORDER $ PER PICKER MV	R	6
ORD_VAL_PICK_MO	MONTHLY ORDER $ PER PICKER MV	R	6
ORD_VAL_PICK_YR	YEARLY ORDER $ PER PICKER MV	R	6

Field	Description	Type	Length
PACK_OPER	PACKER OPERATOR MV	L	3
PACK_OPER_MO	MONTHLY PACKER OPERATOR MV	L	3
PACK_OPER_YR	YEARLY PACKER OPERATOR MV	L	3
PACK_ORD_PCT	PERCENTAGE OF ORDERS PER PACKER MV	R	6
PACK_ORD_PCT_MO	MONTHLY PERCENTAGE OF ORDERS PER PACKER MV	R	6
PACK_ORD_PCT_YR	YEARLY PERCENTAGE OF ORDERS PER PACKER MV	R	6
PER_1_BOM	AGING PERIOD 1 - BEGINING OF MONTH	R	15
PER_1_BOY	AGING PERIOD 1 - BEGINING OF YEAR	R	15
PER_1_CURR	AGING PERIOD 1 - CURRENT	R	15
PER_2_BOM	AGING PERIOD 2 - BEGINING OF MONTH	R	15
PER_2_BOY	AGING PERIOD 2 - BEGINING OF YEAR	R	15
PER_2_CURR	AGING PERIOD 2 - CURRENT	R	15
PER_3_BOM	AGING PERIOD 3 - BEGINING OF MONTH	R	15
PER_3_BOY	AGING PERIOD 3 - BEGINING OF YEAR	R	15
PER_3_CURR	AGING PERIOD 3 - CURRENT	R	15
PER_4_BOM	AGING PERIOD 4 - BEGINING OF MONTH	R	15
PER_4_BOY	AGING PERIOD 4 - BEGINING OF YEAR	R	15
PER_4_CURR	AGING PERIOD 4 - CURRENT	R	15
PER_5_BOM	AGING PERIOD 5 - BEGINING OF MONTH	R	15
PER_5_BOY	AGING PERIOD 5 - BEGINING OF YEAR	R	15
PER_5_CURR	AGING PERIOD 5 - CURRENT	R	15
PER_6_BOM	AGING PERIOD 6 - BEGINING OF MONTH	R	15
PER_6_BOY	AGING PERIOD 6 - BEGINING OF YEAR	R	15
PER_6_CURR	AGING PERIOD 6 - CURRENT	R	15
PER_FUTURE_BOM	AGING FUTURE - BEGINING OF MONTH	R	15
PER_FUTURE_BOY	AGING FUTURE - BEGINING OF YEAR	R	15
PER_FUTURE_CURR	AGING FUTURE - CURRENT	R	15
PICK_OPER	PICKER OPERATOR MV	L	3
PICK_OPER_MO	MONTHLY PICKER OPERATOR MV	L	3
PICK_OPER_YR	YEARLY PICKER OPERATOR MV	L	3
PICK_ORD_PCT	PERCENTAGE OF ORDERS PER PICKER MV	R	6

Field	Description	Type	Length
PICK_ORD_PCT_MO	MONTHLY PERCENTAGE OF ORDERS PER PICKER MV	R	6
PICK_ORD_PCT_YR	YEARLY PERCENTAGE OF ORDERS PER PICKER MV	R	6
PO_AGING	PO AGING - PERIODS - V/M	R	10
PO_AGING_AMT	PO AGING - AMOUNTS - V/M	R	10
PO_DAILY	PURCHASE ORDER DOLLARS DAILY	R	15
PO_MONTHLY	PURCHASE ORDER DOLLARS MONTHLY	R	15
PO_YEARLY	PURCHASE ORDER DOLLARS YEARLY	R	15
PO_YTD	PO YTD	R	10
PRIOR_MO_DEAD	DEAD ITEMS - PRIOR MO VALUE	R	10
PRIOR_MO_DEAD2	DEAD ITEMS - PRIOR MO VALUE2	R	10
PRIOR_MO_DEAD3	DEAD ITEMS - PRIOR MO VALUE3	R	10
PRIOR_MO_VAL	PRIOR MO. VALUE	R	10
PRIOR_MO_VAL2	PRIOR MO. VALUE2	R	10
PRIOR_MO_VAL3	PRIOR MO. VALUE3	R	10
SALESMAN_GP_EOD	SALESMAN GP EOD	R	15
SALESMAN_GP_RTNS_EOD		R	15
SALESMAN_RETURNS_EOD	SALESMAN $ RETURNS EOD	R	15
SALESMAN_SALES_EOD	SALESMAN EOD $ SALES	R	15
SALES_DAILY	SALES DOLLARS DAILY	R	15
SALES_MONTHLY	SALES DOLLARS MONTHLY	R	15
SALES_YEARLY	SALES DOLLARS YEARLY	R	15
SLS_CRD_DLY	SALES CREDITS DAILY	R	10
SLS_INV_DLY	SALES INV DAILY		10
SORT_MONTH	MONTH FOR SORTING	R	3
TIME_	UPDATE TIME	R	10
TURNS_BEG_MO	TURNS - BEGIN MO.	R	10
TURNS_BEG_MO_CURR_YR	TURNS - BEGIN MO. - MONTHLY CURR YEAR	R	10
TURNS_BEG_MO_LAST_YR	TURNS - BEGIN MO. - MONTHLY LAST YEAR	R	10
TURNS_BEG_MO_LAST_YT	TURNS - BEGIN MO. - YTD LAST YEAR AS OF CURR MONTH	R	10
TURNS_BEG_YR	TURNS - BEGIN YR.	R	10
TURNS_CUR	TURNS - CURRENT	R	10

Field	Description	Type	Length
TURNS_PRIOR_MO	TURNS - PRIOR MO.	R	10
TURNS_PRIOR_MO2	TURNS - PRIOR MO2.	R	10
TURNS_PRIOR_MO3	TURNS - PRIOR MO3.	R	10
UPD_DATE	LAST UPDATE DATE	R	8
UPD_MONTH	UPDATE DATE	L	10
UPD_TIME	LAST UPDATE TIME	R	10
WO_CODE_1	WRITE-OFF AMOUNT CODE 1	R	15
WO_CODE_1_DAILY	WRITE-OFF AMOUNT CODE 1 DAILY	R	15
WO_CODE_1_YTD	WRITE-OFF AMOUNT CODE 1 YEARLY	R	15
WO_CODE_2	WRITE-OFF AMOUNT CODE 2	R	15
WO_CODE_2_DAILY	WRITE-OFF AMOUNT CODE 2 DAILY	R	15
WO_CODE_2_YTD	WRITE-OFF AMOUNT CODE 2 YEARLY	R	15
WO_CODE_3	WRITE-OFF AMOUNT CODE 3	R	15
WO_CODE_3_DAILY	WRITE-OFF AMOUNT CODE 3 DAILY	R	15
WO_CODE_3_YTD	WRITE-OFF AMOUNT CODE 3 YEARLY	R	15
WO_CODE_4	WRITE-OFF AMOUNT CODE 4	R	15
WO_CODE_4_DAILY	WRITE-OFF AMOUNT CODE 4 DAILY	R	15
WO_CODE_4_YTD	WRITE-OFF AMOUNT CODE 4 YEARLY	R	15
WO_CODE_5	WRITE-OFF AMOUNT CODE 5	R	15
WO_CODE_5_DAILY	WRITE-OFF AMOUNT CODE 5 DAILY	R	15
WO_CODE_5_YTD	WRITE-OFF AMOUNT CODE 5 YEARLY	R	15
WO_CODE_6	WRITE-OFF AMOUNT CODE 6	R	15
WO_CODE_6_DAILY	WRITE-OFF AMOUNT CODE 6 DAILY	R	15
WO_CODE_6_YTD	WRITE-OFF AMOUNT CODE 6 YEARLY	R	15
WO_CODE_7	WRITE-OFF AMOUNT CODE 7	R	15
WO_CODE_7_DAILY	WRITE-OFF AMOUNT CODE 7 DAILY	R	15
WO_CODE_7_YTD	WRITE-OFF AMOUNT CODE 7 YEARLY	R	15
WO_CODE_8	WRITE-OFF AMOUNT CODE 8	R	15
WO_CODE_8_DAILY	WRITE-OFF AMOUNT CODE 8 DAILY	R	15
WO_CODE_8_YTD	WRITE-OFF AMOUNT CODE 8 YEARLY	R	15
WO_CODE_9	WRITE-OFF AMOUNT CODE 9	R	15

WO_CODE_9_DAILY	WRITE-OFF AMOUNT CODE 9 DAILY	R	15
WO_CODE_9_YTD	WRITE-OFF AMOUNT CODE 9 YEARLY	R	15

ADJ DLY MTREND　　ADJUSTMENTS - DAILY　　　　　　　　　　R　　10

CAPTION	Caption used for this chart.	L	50
NAME	Sold to Name.	L	25
SQL	SQL statement used to generate this chart.	L	254
TYPE	TRANSACTION TYPE -- V/M	M	
X-AXIS	X-AXIS Field for this chart/	L	30
Y-AXIS	Y-Axis Field name for this chart.	L	30

CAPTION	Caption used for this chart.	L	50
FIELD NAME	Field Name	L	25
NAME	Sold to Name.	L	25
SQL	SQL statement used to generate this chart.	L	254

Field	Description	Type	Length
CONTROLLED DRUG	Is this a controlled drug (Y/N)	L	1
DEA FORM	DEA FORM REQUIRED (Y/N)	L	1
DEA REQ	DEA# REQUIRED (Y/N)	L	1
DESC	SOURCE DESCRIPTION	L	31
DRUG TYPE	Enter the types of drugs that this customer is permitted to purchase. Order Entry will validate against this list when a customer has an order to purchase drugs.	M	
FED_CAUTION	FEDERAL CAUTION (Y/N)	L	1
LIC_REQ	LICENSE REQUIRED (Y/N)	L	1
PEDIGREE_REQ	RETURN A "Y" IF PRODUCT IS FLAGGED AS REQUIRING PEDIGREE FORM	L	1
RX_OTC	Y = RX, N= OTC	L	1

The DUMP-OAP file stores Accounts Payable Vouchers once they are paid. The records are automatically copied from the OAP (Open Accounts Payable) file after the A/P Check Register is updated. This file can be purged on a cycle selected by the MDS user from the Purge and Fix menu.
Key: Company# : Voucher# = 0111111111

Field	Description	Type	Length
AMT-PD-DT	AMOUNT PAID-TO-DATE	RN	10
BANK		LA	3
BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
BATCH#	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y"	R	6
CHECK#	CHECK NUMBER	RN	6
CHECK_DT	CHECK DATES------V/M	M	
CHECK_PMT	CHECK PAYMENTS------V/M	M	
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CTR	NUMBER OF DISTRIBUTIONS	RN	2
CURR	FOREIGN CURRENCY CODE	L	4
DATE-PAID	DATE OF LAST PAYMENT	R	8
DDUEDATE		L	8
DGROSSAMT		R	10
DINVDATE		L	8
DISB_ACCT	DISBURSEMENT G/L #	M	
DISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
DISC_PER_CK	DISCOUNTS TAKEN - PER CHECK ------ V/M	9R	
DIST	DIST ASSOC TABLE	L	99
DIST_AMT	DISTRIBUTION AMOUNT-----V/M	M	
DUE_DATE	DUE DATE	RN	8
DVEND		L	15
DVENDNAME		L	25
ENTRY_DT	DATE OF ENTRY	R	8
FOR_VALUE	FOREIGN VOUCHER VALUE	R	10
G/L#	BANK G/L #	L	16
GROSS_AMT	GROSS AMOUNT-------V/M	10RN	
INV_DATE	INVOICE DATE	RN	8
INV_NO	INVOICE NUMBER	LN	15

The DUMP-OAP file stores Accounts Payable Vouchers once they are paid. The records are automatically copied from the OAP (Open Accounts Payable) file after the A/P Check Register is updated. This file can be purged on a cycle selected by the MDS user from the Purge and Fix menu.

Key: Company# : Voucher# = 0111111111

Field	Description	Type	Length
JOB#	JOB NUMBER	L	6
L/C_NO	L/C NUMBER	L	10
MERCH_AMT	MERCHANDISE AMOUNT	RN	10
MICRO#	MICRO # FOR 'DATECH' ORIGINALLY	R	6
MISC_DESC		L	30
MONTH#	MONTH NUMBER	R	2
MON_CHK	FISCAL MONTH - CHECK PAID - V/M FIELD	4R	
P/O#	PURCHASE ORDER NUMBER	L	6
PAYMENT	PAYMENT ASSOC TABLE	L	99
PAY_CODE	PAYMENT APPROVAL CODE	L	1
PERIOD	FISCAL PERIOD YYMM	R	4
REC#	RECEIVING NOTICE	L	6
SUFFIX		LA	6
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
T ADD 1	TEMPORARY ADDRESS 1	L	25
T ADD 2	TEMPORARY ADDRESS 2	L	25
T ADD 3	TEMPORARY ADDRESS 3	L	25
T VENDOR NAME	TEMPORARY VENDOR NAME	L	25
VEND#	CO#-VENDOR NUMBER	LA	10
VENDOR NAME	VENDOR NAME	LA	20
VOUCH#	VOUCHER NUMBER CO#-FM-VOUCH# 2N-2N-4N -----------V/M	LN	8
YEAR	FISCAL YEAR	R	2

A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
CUM OH	OH in All Warehouses	R	10
CURR PRICE	LAST PRICE SENT	R	10
CURR UM	LAST SENT UNIT OF MEASURE	L	2
CURR UM QTY	LAST SENT UNIT OF MEASURE QUANTITY	R	3
CUST NAME	CUSTOMER NAME	L	24
CUST NO	EX CUST #:	RN	6
EDI AVAIL	OH	R	10
EDI FLAG	EDI FLAG	L	2
EXT ITEM NO	EXTERNAL PRODUCT NUMBER	L	10
KEY	RELEASE.NO:"*"LINE.NO	L	15
ORIG PRICE	ORIGINAL PRICE	R	12
ORIG UM	ORIGINAL UNIT OF MEASURE	L	2
ORIG UM QTY	ORIGINAL UNIT OF MEASURE QUANTITY	R	3
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
SENT DATE	LAST TRANSMIT DATE	L	8
STATUS	ORDER STATUS: IP - IN PROCESS, OH - ORDER HOLD, PN - PENDING, SN - SENT, CN - CANCELED	L	2
UPD_DATE	LAST UPDATE DATE	R	8

ODBC Field Listing for : **ENVIRON.MAST**

DESC	SOURCE DESCRIPTION	L	31
ENV CODE	ENVIRONMENT CODE	RN	2

Field	Description	Type	Length
CHAIN CODE	CHAIN THAT FACILITY IS PART OF	L	10
CITY	Customer City Name Maximum of 25 Characters	L	25
CONTACT NAME	CONTACT NAME	L	25
COST CENTER	COST CENTER ASSOCIATED WITH FACILITY	L	10
COUNTRY CODE	Country Code.	L	3
DEFAULT BOX TYPE	DEFAULT BOX TYPE FOR FACILITY	L	10
DISCHARGE DT FLAG	IS DISCHARGE DATE REQUIRED ? (Y/N) - VM	L	1
FACILITY	INTERNAL CUSTOMER NUMBER	R	6
FACILITY ADD 1	FACILITY ADDRESS-1	L	25
FACILITY ADD 2	FACILITY ADDRESS-2	L	25
FACILITY ADD 3	FACILITY ADDRESS-3	L	25
FACILITY CODE	FACILITY CODE	L	10
FACILITY DESC	FACILITY DESCRIPTION	L	25
FACILITY NAME	FACILITY NAME	L	25
FACILITY PREFIX		L	1
HOSP DESC	HOSPITAL SYSTEM DESCRIPTION	L	25
HOSP SYSTEM	HOSPITAL SYSTEM CODE	L	4
MED NUMB FLAG	IS MEDICAL RECORD NUMBER REQUIRED ? (Y/N) - V/M	L	1
NEXT CONT NO		R	10
PATIENT NM FLAG	IS PATIENT NAME REQUIRED ? (Y/N) - VM	L	1
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
REC_TYPE	record type to exclude totals from report	L	4
STATE	State Code.	L	2
STORED_FLAG	IS RECORD STORED 00-99 OR A-Z ? (Y/N) - V/M	L	1
ZIP_CODE	ZIP CODE OF SHIPMENT	L	10

DESC	SOURCE DESCRIPTION	L	31
KEY	RELEASE.NO:"*"LINE.NO	L	15

Used for Financial Data Crystal Report

Field	Description	Type	Length
ACT_MO	ACTUAL FOR MONTH	RN	11
ACT_QTR	ACTUAL FOR QUARTER	RN	11
ACT_YTD	ACTUAL YEAR TO DATE	RN	11
BUD_MO	BUDGET FOR MONTH	RN	11
BUD_QTR	BUDGET FOR QUARTER	RN	11
BUD_YTD	BUDGET YEAR TO DATE	RN	11
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COMPANY	Default Company used in Order Entry when the Logon screen is turned off by Parameter.	RN	2
CONAME	Company Name	L	50
DEPT	Customer's Department Number Maximum of 5 characters	LN	3
DEPTNAME	Department Name	L	50
DESCRIPTION		T	30
FM_START	Starting Fiscal Period	L	6
FM_STOP	Ending Fiscal Period	L	6
INCREASE	ACTUAL FOR MONTH	RN	11
KEY	RELEASE.NO:"*"LINE.NO	L	15
LACT_MO	LAST YEAR-ACTUAL FOR MONTH	RN	11
LACT_QTR	LAST YEAR-ACTUAL FOR QUARTER	RN	11
LACT_YTD	LAST YEAR-ACTUAL YEAR TO DATE	RN	11
LINE#	REPORT LINE NUMBER	L	3
RBUD_MO	REVISED BUDGET FOR MONTH	RN	11
RBUD_QTR	REVISED BUDGET FOR QUARTER	RN	11
RBUD_YTD	REV. BUDGET YEAR TO DATE	RN	11
RPT	REPORT # 1,2 OR ALPHA	LA	1
RPTNAME	Name of Report/ Schedule	L	50

The Financial Report work file. This file is updated from the CA (Chart of Accounts file), and is used to prepare financial reports.
Key= Company# * Report# * Department* Line# = 01*C*01*07

Field	Description	Type	Length
ACT_MO	ACTUAL FOR MONTH	RN	11
ACT_QTR	ACTUAL FOR QUARTER	RN	11
ACT_YTD	ACTUAL YEAR TO DATE	RN	11
BUD_MO	BUDGET FOR MONTH	RN	11
BUD_QTR	BUDGET FOR QUARTER	RN	11
BUD_YTD	BUDGET YEAR TO DATE	RN	11
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
DEPT	Customer's Department Number Maximum of 5 characters	LN	3
LACT_MO	LAST YEAR-ACTUAL FOR MONTH	RN	11
LACT_QTR	LAST YEAR-ACTUAL FOR QUARTER	RN	11
LACT_YTD	LAST YEAR-ACTUAL YEAR TO DATE	RN	11
LINE#	REPORT LINE NUMBER	L	3
RBUD_MO	REVISED BUDGET FOR MONTH	RN	11
RBUD_QTR	REVISED BUDGET FOR QUARTER	RN	11
RBUD_YTD	REV. BUDGET YEAR TO DATE	RN	11
RPT	REPORT # 1,2 OR ALPHA	LA	1

CONT TOT	KEY TO CONTROL TOTAL FILE	RN	3
GL#	GL# -- M/V	12R	
KEY	RELEASE.NO:"*"LINE.NO	L	15
SEQ#	PRODUCT SEQUENCE # - BROKERAGE ------V/M	R	6

Field	Description	Type	Length
DESCRIPTION		T	30
FREIGHT CLASS CODE	Freight Class Code	L	3
T1$	Enter the dollar amount for this tier.	R	12
T1%	Enter the percentage of freight to charge.	R	6
T1CF	Charge freight at this tier level (Y/N).	L	1
T2$	Enter the dollar amount for this tier.	R	12
T2%	Enter the percentage of freight to charge.	R	6
T2CF	CHARGE FREIGHT FOR TIER 2	L	10
T3$	Enter the dollar amount for this tier.	R	12
T3%	Enter the percentage of freight to charge.	R	6
T3CF	Charge freight at this tier level (Y/N).	L	1

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **FREQUENCY**

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DAYS OF MO	DAYS OF THE MONTH	L	2
DAYS OF WK	DAYS OF THE WEEK	L	3
DESC	SOURCE DESCRIPTION	L	31
FREQUENCY	FREQUENCY CODE	L	3

Field	Description	Type	Length
ADD1	Address 1 Optional	L	25
ADD2	Address 2 Optional	L	25
ADD3	Address 3 Optional	L	25
BOX		L	2
BOXNO		L	2
CHRGFRT	CHARGE FREIGHT (Y/N)	L	1
CITY	Customer City Name Maximum of 25 Characters	L	25
COD	COD	L	7
COUNTRY_CODE	Country Code.	L	3
DATE_PROCESSED	DATE PROCESSED	L	8
DEPTNO		L	2
EMAIL	EMAIL ADDRESS	L	30
FREIGHT	FREIGHT AMOUNT	RN	10
FRT_AMOUNT	FREIGHT AMOUNT FOR UPDATE	R	10
INV_UPDT_STAT	invoice update status code	L	1
KEY	RELEASE.NO:"*"LINE.NO	L	15
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PIP	Insurance	L	7
PIPLONG	Insurance	L	15
PKG_WEIGHT	CONVERTED WEIGHT	L	7
PONUM		L	15
RELEASE		L	11
RELNO		L	11
RELS		L	11
RELVALUE		L	12
RES	RESIDENTIAL/COMMERCIAL	L	3
RESIDENTIAL		L	10
SATURDAY		L	10
SERVICE		L	7
SHIPDESC		L	25

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **FRT.AUDIT**

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Field	Description	Type	Length
SHIPMETHOD		L	2
SHIPNAME		L	25
SHIPZONE		L	10
STATE	State Code.	L	2
TRACKNO		L	20
UPDATE_FLG	UPDATE TO RELEASE FILE (BOX WEIGHT,CHARGE,TRACKING.NO)	L	1
UPDSHIPMETH		L	2
UPS_FRT	FREIGHT AMOUNT RAW FROM UPS	R	10
UPS_WEIGHT		L	7
VOID		L	5
WEIGHT	UPC CODE	R	7
ZIP	Zip Code.	L	10

ADD1	Address 1 Optional	L	25
ADD2	Address 2 Optional	L	25
ADD3	Address 3 Optional	L	25
BOX		L	2
BOXNO		L	2
CHRGFRT	CHARGE FREIGHT (Y/N)	L	1
CITY	Customer City Name Maximum of 25 Characters	L	25
COD	COD	L	7
COUNTRY CODE	Country Code.	L	3
DATE PROCESSED	DATE PROCESSED	L	8
DEPTNO		L	2
EMAIL	EMAIL ADDRESS	L	30
FREIGHT	FREIGHT AMOUNT	RN	10
KEY	RELEASE.NO:"*"LINE.NO	L	15
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PIP	Insurance	L	7
PIPLONG	Insurance	L	15
PONUM		L	15
RELEASE		L	11
RELNO		L	11
RELS		L	11
RELVALUE		L	12
RES	RESIDENTIAL/COMMERCIAL	L	3
RESIDENTIAL		L	10
SATURDAY		L	10
SHIPDESC		L	25
SHIPMETHOD		L	2
SHIPNAME		L	25
SHIPZONE		L	10
STATE	State Code.	L	2

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **FRT.AUDIT.XREF**

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Field	Description	Type	Length
TRACKNO		L	20
UPDATE_FLG	UPDATE TO RELEASE FILE (BOX WEIGHT,CHARGE,TRACKING.NO)	L	1
UPDSHIPMETH		L	2
WEIGHT	UPC CODE	R	7
ZIP	Zip Code.	L	10

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **FW**

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BREAK	EXTERNAL PRODUCT NUMBER	L	10
CURSOR	EXTERNAL PRODUCT NUMBER	L	10
EXIT	EXTERNAL PRODUCT NUMBER	L	10
PERCENT	EXTERNAL PRODUCT NUMBER	L	10

GL SOURCE

DESC	SOURCE DESCRIPTION	L	31
SRC	SOURCE CODE.	L	2
VM	VALUE MARK IN 'CA' FILE	R	2

The General Ledger Activity file contains all the detail for updating the Chart of Accounts. Entries are generated into this file from all external systems affecting the General Ledger, such as Accounts Payable, Fixed Assets, Cash Receipts, Sales etc. in addition, the various journal entry programs create transactions into this file after their proof listings have been accepted. Either monthly or daily, all transactions for the current month are selected from this file, used to update the CA file, copied to the GLA.HIST file and deleted from the GLA file.
Key= G/L # : Counter = 20-2310-00008660

Field	Description	Type	Length
ACCT#	ACCOUNT NUMBER	L	5
AMT	TRAN AMT-------------VM	RN	10
CO	COMPANY NUMBER	RN	2
CO_NO	COMPANY NUMBER	RN	2
CRD_AMT	CREDIT TRANSACTION AMOUNT.	R	16
DEB_AMT	DEBIT TRANSACTION AMOUNT.	R	15
DEPT	Customer's Department Number Maximum of 5 characters	LN	3
DEPT_DESC	DEPARTMENT	L	25
DESC	SOURCE DESCRIPTION	L	31
GL	G/L NUMBER	L	12
GL_DESC	G/L # - MAXIMUM 12 CHARACTERS	T	21
JE#	JOURNAL ENTRY NUMBER.	R	6
MONTH#	MONTH NUMBER	R	2
PERIOD	FISCAL PERIOD YYMM	R	4
PRINT_DESC	PRINT EITHER VENDOR NAME OR DESC	L	31
REFER#	REFERENCE NUMBER	L	8
SRC	SOURCE CODE.	L	2
STATE_DATE	STATEMENT DATE UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS	R	8
STATE_PERIOD	STATEMENT FISCAL PERIOD (YYMM) UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS	R	4
TNX_DT	TRANSACTION DATE.	R	8
TYPE	TRANSACTION TYPE -- V/M	M	
VEND_NAME	VENDOR#	L	25
YEAR	FISCAL YEAR	R	2

ODBC Field Listing for :   **GLA.HIST**

The GLA.HIST file contains a copy of all completed General Ledger update transactions. When GLA transactions are updated to the Chart of Accounts via the Daily or Monthly General Ledger update, they are moved to GLA.HIST. Its purpose is to create an audit trail, as well as to provide a cumulative, detailed General Ledger.
Key= Period (yymm) : Counter = 03128228

Field	Description	Type	Length
ACCOUNT	ACCOUNT NUMBER	L	5
ACC_REC_FLAG	ACCOUNT NUMBER	L	1
AMT	TRAN AMT-------------VM	RN	10
CO_NO	COMPANY NUMBER	RN	2
CRD_AMT	CREDIT TRANSACTION AMOUNT.	R	16
DEB_AMT	DEBIT TRANSACTION AMOUNT.	R	15
DESC	SOURCE DESCRIPTION	L	31
JE#	JOURNAL ENTRY NUMBER.	R	6
JOB#	JOB NUMBER	L	6
PERIOD	FISCAL PERIOD YYMM	R	4
REFER#	REFERENCE NUMBER	L	8
SRC	SOURCE CODE.	L	2
STATE_DATE	STATEMENT DATE UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS	R	8
STATE PERIOD	STATEMENT FISCAL PERIOD (YYMM) UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS	R	4
SYS_DT	SYSTEM DATE TRANSACTION RECORD WAS UPDATED	R	8
TNX_DT	TRANSACTION DATE.	R	8
VEND_NAME	VENDOR#	L	25

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **GPO**

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Field	Description	Type	Length
CONT#	MEDICAL - STRING OF VALID CONTRACTS USED FOR REBATE PRICING	L	15
DESCRIPTION		T	30
GPO	Group Purchasing Organization Code	L	15
PRC_ADJ%	SELL PRICE ADJ% - VM	R	5
REBATABLE	PRODUCT RANKING	L	1
VEND#	CO#-VENDOR NUMBER	LA	10
VEND_NO	Vendor Number	L	6

A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
DESC	SOURCE DESCRIPTION	L	31
GROUP NO	GROUP NUMBER	L	20
INDIV PRC FLAG	INDIVIDUAL PRICING FLAG (Y/N)	L	1
PROD DESC	ITEM DESCRIPTION	L	20

The H.VOUCHERS file contains a cumulative listing of all the distribution amounts of each voucher entered into the system. Its source is the vouchers file and is updated monthly. The contents are used to produce the annual cumulative expense distribution reports.

Key= Company# : Voucher# : Counter = 010012351

Field	Description	Type	Length
AUX_DESC	AUXILIARY DESCRIPTION	LA	30
BANK_REF	BANK REFERENCE	LA	10
BATCH#	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y"	R	6
CO	COMPANY NUMBER	RN	2
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CTR	NUMBER OF DISTRIBUTIONS	RN	2
DFLG		L	1
DISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
DIST_AMT	DISTRIBUTION AMOUNT-----V/M	M	
DUE_DATE	DUE DATE	RN	8
G/L#	BANK G/L #	L	16
GL_DESC	G/L # - MAXIMUM 12 CHARACTERS	T	21
GROSS_AMT	GROSS AMOUNT-------V/M	10RN	
INV_DATE	INVOICE DATE	RN	8
INV_NO	INVOICE NUMBER	LN	15
JOB#	JOB NUMBER	L	6
MERCH_AMT	MERCHANDISE AMOUNT	RN	10
MICRO#	MICRO # FOR 'DATECH' ORIGINALLY	R	6
MISC_DESC		L	30
MON	FISCAL MONTH NUMBER	R	2
MONTH#	MONTH NUMBER	R	2
P/O#	PURCHASE ORDER NUMBER	L	6
PERIOD	FISCAL PERIOD YYMM	R	4
PRINT?	EQUAL TO 'P' IF PRINTED "" IF NOT	L	1
REC#	RECEIVING NOTICE	L	6
VEND#	CO#-VENDOR NUMBER	LA	10
VENDOR_NAME	VENDOR NAME	LA	20
VOU		L	8

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **H.VOUCHERS**

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The H.VOUCHERS file contains a cumulative listing of all the distribution amounts of each voucher entered into the system. Its source is the vouchers file and is updated monthly. The contents are used to produce the annual cumulative expense distribution reports.

Key= Company# : Voucher# : Counter = 010012351

YEAR	FISCAL YEAR	R	2

The INV.AUDIT file contains a log of all transactions affecting the on hand inventory position. This file forms the basis of the Inventory Audit report and the Inventory History transaction inquiries.
Key: Sequential Counter: 01235

AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUTH CODE	AUTHORIZATION CODE	LA	3
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BAL AFT	QUANTITY AFTER UPDATE	RN	8
BAL BEF	QUANTITY BEFORE UPDATE	RN	8
CHECKER	CHECKERS INITIALS	LA	3
CONTROL DRUG	CONTROLLED DRUG (Y/N)	LA	1
COST	UNIT COST -- V/M	M	
COST MULT	COSTING QUANTITY UNIT OF MEAS	RN	5
COST UM	COSTING UNIT OF MEAS	L	2
CO NO	COMPANY NUMBER	RN	2
CUST NO	EX CUST #:	RN	6
DATE	TRANSACTION DATE -- V/M	M	
DESC	SOURCE DESCRIPTION	L	31
DETAILS	DETAILS ASSOC TABLE	L	99
DS	DROP SHIP LINE INDICATOR DS = DROP SHIPPED NULL OR ND = REGULAR	L	2
EXT_VALUE	EXTENDED VALUE TRANSACTION CODE(S) 'ADJ' - ADJUSTMENTS 'REC' - (NON - P/O) RECEIPTS 'P/I' - PHYSICAL INV. UPDATE	R	14
G/L_UPDT	G/L UPDATE INDICATOR ("" = 'NOT' UPDATED) ("*" = UPDATED)	L	1
INV#	COMPANY#:REF#	LA	8
LINE	RELEASE LINE NUMBER	R	3
LOCATION	WAREHOUSE LOCATION FOR LOCATOR SYSTEM	L	11
LOT#	LOT NUMBER - V/M	M	
LOT_SERIAL	SERIAL NUMBER - V/M	L	20
LOT_SERIAL_	SERIAL NUMBER - V/M	L	20
LOT_SERIAL_NO	LOT SERIAL NUMBER - V/M	L	20

The INV.AUDIT file contains a log of all transactions affecting the on hand inventory position. This file forms the basis of the Inventory Audit report and the Inventory History transaction inquiries.
Key: Sequential Counter: 01235

Field	Description	Type	Length
LQTY	LENGTH QUANTITY - V/M	M	
OPER_REF	OPERATOR REFERENCE CODE	LA	3
PACKER	PACKER'S INITIALS	LA	3
PERIOD	FISCAL PERIOD YYMM	R	4
PICKER	PICKER'S INITIALS	LA	3
PO#	PURCHASE ORDER #	RN	8
PRC_MULT	PRICING MULTIPLE-----V/M	M	
PRC_UM	PRC.UM	L	2
PRICE	PRICE -- V/M	M	
PROD_CLS	ITEM DESCRIPTION	L	3
PROD_DESC	ITEM DESCRIPTION	L	20
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PROD_TYP	PRODUCT TYPE	R	3
P_UM	PURCH.UM	L	2
QTY	QUANTITY	RN	8
QTY_FACTOR	QUANTITY / PRICING FACTOR	RN	5
RA#	RETURN AUTHORIZATION NUMBER	RN	6
REASON	REASON CODE	LA	12
REAS_CD	REASON CODE	RN	2
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
RET_IND	RETURN TO INVENTORY INDICATOR FOR (CREDIT MEMOES and RETURN AUTHORIZATIONS) "R" - RETURN "N" - NON RETURN	L	1
SELL_MULT	SELLING QUANTITY UNIT OF MEAS	RN	5
SHIP_TO	SHIP TO NUMBER	L	10
STAT_CD	STATUS CODE	L	1
STK_MULT	STOCKING QUANTITY UNIT OF MEAS	RN	5
STK_UM	STOCKING UNIT MEAS V/M	M	
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1

The INV.AUDIT file contains a log of all transactions affecting the on hand inventory position. This file forms the basis of the Inventory Audit report and the Inventory History transaction inquiries.
Key: Sequential Counter: 01235

Field	Description	Type	Length
TRANS_NO	SEQUENTIAL TRANSACTION NUMBER	RN	6
TRNSFR_NO	TRANSFER NUMBER CO#:TRNSFR# 2N:6N	R	8
UM	UNIT OF MEASURE -- V/M	M	
VALUE	VALUE OF LINE ITEM -- V/M	M	
VENDOR#	VENDOR NUMBER	LA	8
V_NAME	VENDOR NAME	L	15
WHSE	Warehouse.	RN	2
WHS_LOC	WHS LOCATION - V/M	M	

The INV.RCPT file keeps a record of all PO Inventory Receipts for a receiver number. It contains each item that was received and what PO it was received on. It is used in PO Receipt adjustments and in the A/P-P/O interface.
Key= Receiver# = 123456

Field	Description	Type	Length
AVG CST	AVERAGE COST AT TIME OF RECEIPT - EACH -- V/M	M	
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COST	UNIT COST -- V/M	M	
COST SRC	COST SOURCE---------V/M	M	
CURR	FOREIGN CURRENCY CODE	L	4
DETAIL	DETAIL ASSOC TABLE	L	99
DS IND	DROP SHIPMENT INDICATOR	M	
EXT COST	EXTENDED COST (LINE P/O VALUE)---VM	M	
FRT AMT	FREIGHT AMOUNT	RN	9
INV AMT	INVOICE AMOUNT -- V/M	M	
INV DATE	INVOICE DATE	RN	8
INV RECD	VENDOR INVOICE NUMBERS VOUCHERED -- V/M	M	
INV VALUE	TOTAL AMOUNT INVOICED BY VENDOR	M	
LN#	PURCHASE ORDER LINE NUMBER	M	
MISC AMT	MISCELLANEOUS AMOUNT	R	10
OPER	OPERATOR INITIALS	L	3
PERIOD	FISCAL PERIOD YYMM	R	4
PO#	PURCHASE ORDER #	RN	8
PO NO	PURCHASE ORDER#'S ON THIS RECEIVER -- V/M	M	
PRC MULT	PRICING MULTIPLE-----V/M	M	
PROD#	INTERNAL PRODUCT NUMBER -- V/M	M	
QTY	QUANTITY	RN	8
RATE EXCHG	RATE OF EXCHANGE---VM	M	
RCPT DAT	RECEIPT DATE	R	8
RCVR#	RECEIVER NUMBER	L	10
STAT CD	STATUS CODE	L	1
STOCK MULT	STOCKING QUANTITY UNIT OF MEAS	M	
TOT AMT	TOTAL AMOUNT	RN	12

The INV.RCPT file keeps a record of all PO Inventory Receipts for a receiver number. It contains each item that was received and what PO it was received on. It is used in PO Receipt adjustments and in the A/P-P/O interface.
Key= Receiver# = 123456

Field	Description	Type	Len
TOT_MERCH	TOTAL MERCHANDISE	R	12
VEND_NAME	VENDOR#	L	25
VEND_NO	Vendor Number	L	6
VOUCH	VOUCH ASSOC TABLE	L	99
VOUCH#	VOUCHER NUMBER CO#-FM-VOUCH# 2N-2N-4N -----------V/M	LN	8
WHS#	WAREHOUSE NUMBER	M	

Field	Description	Type	Length
ARCOS TRANS CODE	ARCOS TRANS CODE Y=destroyed, T=theft, Z=received by Govt	L	1
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31
INACTIVE FLAG	Inactive Customer (Y/N)	L	1
INV ADJ GL#	INVENTORY ADJUSTMENTS G/L#	L	13

The INVOICE file contains a record for each invoice, credit memo, chargeback and voids. It is the basis for the Invoice Register, Credit Memo Register, Chargeback Register, Tax Register and Commission Report. The INVOICE does not contain product level information, this is stored in the RELEASE file.
Key= Transaction Code : Company : Invoice Number = INV01123456

Field	Description	Type	Len
AS_OF_DT	AS OF DATE	R	8
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CASH_DISC	CASH DISCOUNT AMOUNT	RN	9
CO	COMPANY NUMBER	RN	2
COMM_DOL	COMMISSION DOLLARS ------- V/M	M	
COST$	TOTAL INVOICE COST	RN	9
CO_NO	COMPANY NUMBER	RN	2
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_PO_NO	CUSTOMER P/O NUMBER	L	15
CUST_TAXABLE	CUST TAXABLE ('Y' OR 'N')	L	1
DETAILS	DETAILS ASSOC TABLE	L	99
DT_SHIPPED	DATE ORDER SHIPPED	R	8
FRT_AMT	FREIGHT AMOUNT	RN	9
FRT_PD_AMT	FREIGHT PAID AMOUNT	R	9
GL_COST_	TOTAL ACTUAL COST DOLLARS	R	9
GL_GP_PCT	Actual GL GP Percent	R	5
GP_AMT	GROSS PROFIT AMOUNT (SALE.AMT-COST DOLLARS)	RN	9
GP_PCT	Gross Profit Percent Break	RN	5
INV#	COMPANY#:REF#	LA	8
INV_AMT	INVOICE AMOUNT -- V/M	M	
INV_DATE	INVOICE DATE	RN	8
INV_REF	INV #--ON C/M ONLY	RN	6
INV_SORT	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	R	10
L_DISC	LINE ITEM DISCOUNT AMOUNT	RN	9
MAST_CUST	MASTER CUSTOMER NO	RN	6
MB_IND	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created.	L	2

The INVOICE file contains a record for each invoice, credit memo, chargeback and voids. It is the basis for the Invoice Register, Credit Memo Register, Chargeback Register, Tax Register and Commission Report. The INVOICE does not contain product level information, this is stored in the RELEASE file.

Key= Transaction Code : Company : Invoice Number = INV01123456

Field	Description	Type	Length
MISC_AMT	MISCELLANEOUS AMOUNT	R	10
NON_TAX	NON TAXABLE AMOUNT	RN	9
NO_LINES	NO LINES FROM RELEASE(10)	R	11
NO_LINE_REL	NUM LINES FROM RELEASE	R	10
NO_LINE_REL_HIST	NUM LINES FROM RELEASE.HIST	R	10
OPER	OPERATOR INITIALS	L	3
ORDER#	ORDER NUMBER	RN	6
ORD_SRC	ORDER SOURCE	L	6
OVER_PR_IND	OVER-RIDDEN PRICE INDICATOR	L	1
PERIOD	FISCAL PERIOD YYMM	R	4
REAS_CD	REASON CODE	RN	2
REL#	RELEASE #	RN	3
RELEASE#	RELEASE# CO:ORDER:REL	RN	11
SALE_AMT	SALE AMOUNT OF INVOICE	RN	10
SHIP	SHIPPING METHOD	RN	2
SHIP_BR	SHIPPING BRANCH	RN	3
SHIP_METHOD	SHIP METHOD	R	2
SHIP_ZIP		L	10
SHP_METH	SHIPPING METHOD	L	23
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLSM_COMM_PER	SALESMAN COMMISSION PCT	RN	5
SNAME	SALESMANS NAME	M	
TAX%	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_FRT	TAX ON FRT INDICATOR	L	2
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5

The INVOICE file contains a record for each invoice, credit memo, chargeback and voids. It is the basis for the Invoice Register, Credit Memo Register, Chargeback Register, Tax Register and Commission Report. The INVOICE does not contain product level information, this is stored in the RELEASE file.
Key= Transaction Code : Company : Invoice Number = INV01123456

Field	Description	Type	Length
TAX_JUR_DESC	TAX JURISDICTION	L	25
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
TNX#	TRANSACTION TYPE	L	3
TOT DISC AMT	TOTAL DISCOUNT AMOUNT	RN	9
WHSE	Warehouse.	RN	2
ZIP	Zip Code.	L	10

1	COMPANY NUMBER (2 CHARACTERS ZERO-FILLED)	RN	2
DESC	SOURCE DESCRIPTION	L	31
JOB#	JOB NUMBER	L	6
JOB NAME	JOB DESCRIPTION	L	25
JOB NO	JOB#	R	8

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **KIT.MASTER**

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A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
KIT TYPE	KIT TYPE	L	1
K PROD	Enter item number for this line of thecustomers order template.	L	25
K PROD NO	KIT INTERNAL PRODUCT NUMBER	R	6
K QTY	KIT QTY PER--------------V/M	RN	5
PRICE POINT	PRICE POINTER TO PROPER SLOT	R	2
PROD DESC	ITEM DESCRIPTION	L	20
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
SELL UM	SELLING QUANTITY UNIT OF MEAS	L	2
TYPE	TRANSACTION TYPE -- V/M	M	

ODBC Field Listing for :   **KIT.WHERE.USED**

C A PROD NO	COMPONENT EXTERNAL PRODUCT NUMBER	L	25
M A PROD NO	V/M STRING OF MASTER KITS WHERE COMPONENT IS USED	L	25

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **LABEL**

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Field	Description	Type	Length
AR CONT	Accounts Receivable contact name. Maximum of 20 characters This name, if entered, will be displayed on the Accounts Receivable credit manager inquiry.	L	20
CITY	Customer City Name Maximum of 25 Characters	L	25
CUST	INTERNAL CUST.NO	R	6
CUST_NO	EX CUST #:	RN	6
OSLSM	OUTSIDE SALESMAN	R	3
PHONE_NO	CUSTOMER PHONE NUMBER	L	14
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SOLD_TO_ADD_1		L	25
SOLD_TO_ADD_2		L	25
SOLD_TO_ADD_3		L	25
SOLD_TO_NAME	Sold To Name	L	10
SRC	SOURCE CODE.	L	2
STATE	State Code.	L	2
TYPE	TRANSACTION TYPE -- V/M	M	
ZIP_CODE	ZIP CODE OF SHIPMENT	L	10

CHG DT	DATE OF LAST RATE CHANGE	R	8
COST TYPE	COST TYPE	L	1
DESC	SOURCE DESCRIPTION	L	31
GL#	GL# -- M/V	12R	
GL DESC	G/L # - MAXIMUM 12 CHARACTERS	T	21
HRLY RATE	PER UNIT OVERHEAD HOURLY RATE	RN	9
KEY	RELEASE.NO:"*"LINE.NO	L	15
UNIT COST	LABOR CENTER UNIT COST	RN	9

Field	Description	Type	Length
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
COMPANY	Default Company used in Order Entry when the Logon screen is turned off by Parameter.	RN	2
CO_ADD1	company address	L	30
CO_ADD2	company address 2	L	30
CO_CITY	company city	L	20
CO_FAX	Company fax	L	15
CO_NAME	COMPANY NAME	L	20
CO_NO	COMPANY NUMBER	RN	2
CO_PHONE	Company phone	L	15
CO_STATE	Company state	L	20
CO_ZIP	Company zip	L	10
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_ORD_NO	customer order number	L	25
DOC_HDR	document ref# header	L	20
DOC_TITLE	document title (variable)	L	25
EXT_PRICE	EXTENDED PRICE - V/M	10R	
INV_DATE	INVOICE DATE	RN	8
INV_NO	INVOICE NUMBER	LN	15
INV_TOT		R	10
LINE_NO	LINE NUMBER - V/M	3R	
OPERATOR	Operator Code:	L	3
ORD_NO		L	6
PRICE	PRICE -- V/M	M	
PROD_DESC	ITEM DESCRIPTION	L	20
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
P_UM	PURCH.UM	L	2
QTY	QUANTITY	RN	8
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11

SALESMAN	SALESMAN'S NUMBER	RN	3
SHIP_TO	SHIP TO NUMBER	L	10
SHIP_VIA	terms code	R	2
SOLD_1	sold to address 1	L	30
SOLD_2	sold to address 2	L	30
SOLD_3	sold to address 3	L	30
SOLD_CITY	sold to city	L	15
SOLD_STATE	sold to state	L	2
SOLD_ZIP	sold to zip	L	10
SP_INST1	special instruction1	L	45
SP_INST2	special instruction2	L	45
SP_INST3	special instruction3	L	45
SP_INST4	special instruction4	L	45
SP_INST5	special instruction5	L	45
SP_INST6	special instruction6	L	45
ST_ADD1	ship to address 1	L	30
ST_ADD2	ship to address 2	L	30
ST_ADD3	ship to address 3	L	30
ST_CITY	ship to city	L	20
ST_NAME	ship to name	L	30
ST_STATE	ship to state	L	2
ST_ZIP	ship to zip	L	10
TERMS	Terms Code: Enter the default terms code for this customer. This field is validated against the TERMS table.	R	2
UM	UNIT OF MEASURE -- V/M	M	
WHSE	Warehouse.	RN	2

A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
COMPLETE	COMPLETED LINE INDICATOR	M	
CREATE DATE	Date that this Quick Count was Created	R	8
CREATE TIME	Time that this Quick Count was Created	R	10
FROM LOCATION	From Location	L	11
FROM LOT	Replenish From Location	L	15
FROM SERIAL	Replenish From Location	L	15
LINE COMPLETE	Line Complete or Cancelled when using wireless replenishment.	L	3
PICK QTY		RN	7
PUTAWAY QTY	Requested Transfer Qty	R	6
REPL NO		R	6
TO LOCATION	To Location	L	11
TO LOT	To Lot	L	15
TO SERIAL	To Serial	L	15
WHSE	Warehouse.	RN	2
WHSE ZONE	Zone	L	2
XFER QTY	QTY TRANSFERRED	R	10

The Location table contains a list of all of the Inventory Locations that can be used. The file contains a record for each Warehouse / Location combination. A list of all Products stored in the location is also stored here. Each record also contains information about the Location such as environment, size, and type.

Key= Warehouse : Location = 001AA01-01-1

Field	Description	Type	Size
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
BULK	Is this location a "BULK" or "PIECE" pick location	L	1
CONTAINER_ID	CONTAINERS AT THIS LOCATION - V/M	L	10
ECODE	ENVIRONMENT CODE	L	2
EMPTY		L	1
ENV_CODE	ENVIRONMENT CODE	RN	2
ENV_DESC	DESCRIPTION	L	30
FIRST_PRODUCT	The first Product in this Location	R	6
HEIGHT	LOCATION HEIGHT	R	8
LENGTH	LOCATION LENGTH	R	8
LEVELS	LEVELS OFF GROUND	RN	6
LIMIT	WEIGHT LIMIT FOR LOCATION	RN	6
LOC		L	11
LOCATION	WAREHOUSE LOCATION FOR LOCATOR SYSTEM	L	11
LOC_ID		L	14
LOC_TYPE	LOCATION TYPE: P -PRIMARY PICK, B -BACKUP LOCATION	L	1
PHYS_LOC	PHYSICAL LOCATION. DESCRIPTIVE DATA ABOUT LOCATION	L	25
PICK_SORT	PICK SORT KEY	R	6
PRODUCTS	PRODUCTS ASSOC TABLE	L	99
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PUTAWAY_SORT	PUTAWAY SORT KEY	R	6
SIZE	PHYSICAL SIZE OF THE LOCATION (PALLET SIZE)	L	10
TYPE	TRANSACTION TYPE -- V/M	M	
VOL3	LOCATION TOTAL VOLUME	R	8
VOLUME	LOCATION TOTAL VOLUME	R	8
WHSE	Warehouse.	RN	2
WHSE_NAME		L	25
WIDTH	LOCATION WIDTH	R	8

AUTO PICK	Location Picked by Automation	L	1
DESCRIPTION		T	30
PICK TYPE	PICKING TYPE	L	2

The LOT file is used to keep detailed Location and/or Lot level inventory for a Product. If the Locator system is on then there will be a record for each Location that a Product is in. If the Lot system is being used then there will be a record for each Location and Lot#. The total On Hand inventory for all the LOT records for a Product matches to the On Hand inventory kept in the PROD.DET file for that Product and Warehouse.
Key= Warehouse:Product * Location * Lot# (optional) =
001123456*AA01-01-1* for a non-lot located item.
001123456*AB01-01-1*LOT1033 for a lot item.

Field	Description	Type	Length
ACC_PHYS_CNT	ACCEPTED PHYSICAL COUNT	R	8
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
CNT_VALUE	VALUE OF PHYSICAL COUNT AT PHYSICAL INVENTORYEQUATION IS (ON HAND + VARIANCE) * QTY FACTOR * LAST COST * EXPANSION FACTORDIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR.THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISI	RN	12
COST	UNIT COST -- V/M	M	
COUNTER1	MV List of PI Tag #s counted for this Location/Lot	L	6
CYCLE	CYCLE ASSOC TABLE	L	99
CYCLE_CTR	CYCLE COUNT COUNTER - # ASSIGNED FROM MOST RECENT P.I.	M	
DESC	SOURCE DESCRIPTION	L	31
DESC2	DESCRIPTION 2	L	25
EXP_DATE	EXPIRATION DATE	R	8
INPCK_QTY	QUANTITY IN PICKING	R	10
LOCATION	WAREHOUSE LOCATION FOR LOCATOR SYSTEM	L	11
LOT#	LOT NUMBER - V/M	M	
LOT_IND	LOT INDICATOR---------V/M	M	
LST_CST	FINISHED GOOD LAST COST	R	9
OH_PHYS	ON HAND AT PHYSICAL INVENTORY	RN	7
OH_QTY	The On Hand Inventory for this Product in this Warehouse.	R	10
OH_VALUE	VALUE OF INVENTORY AT PHYSICAL INVENTORYEQUATION IS ON HAND * QTY FACTOR * LAST COST * EXPANSION FACTORDIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR.THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISION.	RN	12
ORIG_QTY	ORIGINAL QUANTITY RECEIVED	R	8
P/T		R	3

The LOT file is used to keep detailed Location and/or Lot level inventory for a Product. If the Locator system is on then there will be a record for each Location that a Product is in. If the Lot system is being used then there will be a record for each Location and Lot#. The total On Hand inventory for all the LOT records for a Product matches to the On Hand inventory kept in the PROD.DET file for that Product and Warehouse.
Key= Warehouse:Product * Location * Lot# (optional) =
001123456*AA01-01-1* for a non-lot located item.
001123456*AB01-01-1*LOT1033 for a lot item.

Field	Description	Type	Length
PHS VAR	PHYSICAL VARIANCE AMOUNT	RN	7
PHYS CNT	PHYSICAL COUNT	RN	7
PI.TAGS	PI.TAGS ASSOC TABLE	L	99
PI TAGS	PI.TAGS ASSOC TABLE	L	99
PI TAG NOS	MV List of PI Tag #s counted for this Location/Lot	R	6
PRC MULT	PRICING MULTIPLE-----V/M	M	
PROD CLS	ITEM DESCRIPTION	L	3
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
RCV DATE	DATE RECEIVED	R	8
SER#	MANUFACTURERS SERIAL NO	L	20
STK MULT	STOCKING QUANTITY UNIT OF MEAS	RN	5
TAG NUMBERS	MV List of PI Tag #s counted for this Location/Lot	L	6
VAR COST	VALUE OF INVENTORY VARIANCE AT PHYSICAL INVENTORYEQUATION IS VARIANCE * QTY FACTOR * LAST COST * EXPANSION FACTORDIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR.THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISION.	RN	12
WHSE	Warehouse.	RN	2

The LOT.XREF file maintains a record of the lots for a specific warehouse product combination. The key to the file is warehouse#:internal product #.

Field	Description	Type	Length
ACT_PICK	actual picked from handhelds	R	10
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
EXP_DATE	EXPIRATION DATE	R	8
INPICK	INPICK	R	6
LOCATION	WAREHOUSE LOCATION FOR LOCATOR SYSTEM	L	11
LOCATION_LOT		L	36
LOC_TYPE	LOCATION TYPE: P -PRIMARY PICK, B -BACKUP LOCATION	L	1
LOT#	LOT NUMBER - V/M	M	
LOT_	WHSE#:LOT OR REEL#:WHS LOC V/M	L	28
LOT_ID		L	25
LOT_KEY		L	28
LOT_NO	LOT NUMBER	M	
ONHAND		R	10
PRIM_MAX	Primary Location Maximum	R	6
PRIM_MIN	Primary Location Minimum	R	6
PROD#	INTERNAL PRODUCT NUMBER -- V/M	M	
PROD_	INTERNAL PRODUCT NUMBER	R	6
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
RCV_DATE	DATE RECEIVED	R	8
REPLEN_FLG		R	1
TPROD_NO		R	6
WHSE	Warehouse.	RN	2
WHS_PROD#	WAREHOUSE NUMBER/INTERNAL PRODUCT NUMBER	R	9
WHS_PROD_	WAREHOUSE NUMBER/INTERNAL PRODUCT NUMBER	R	9
WLOC_TYPE		R	4

BOXES		R	2
CARTON	CARTON ASSOC TABLE	L	99
CARTONS	CARTONS ASSOC TABLE	L	99
DATE	TRANSACTION DATE -- V/M	M	
LABELS	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	R	2
SHIP_DATE	SHIPMENT DATE	RN	8

The MCASHPRT file contains a record for each cash receipt for the current month. It gets updated from the DCASHPRT file when the Daily Cash Receipts journal is accepted. It is used to form the monthly cash receipts journal. The MCASHPRT file is cleared in the A/R Month End jobstream.

Key: Sequential Counter : 123456

Field	Description	Type	Length
AM	TRANSACTION AMOUNT	RN	10
AMT	TRAN AMT-------------VM	RN	10
A_CUST#	ALPHA CUST	LA	13
A_CUST_	ALPHA CUST	L	13
BANK		LA	3
BATCH#	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y"	R	6
BATCH_	BATCH NUMBER	L	6
BATCH_TYPE	BATCH TYPE	L	10
BATCH_TYPE_DESC	BATCH TYPE DESC	L	25
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
CO_	COMPANY NUMBER	RN	2
CUST#	SATELLITE CUSTOMER NUMBER (INTERNAL)	RN	6
CUST_	SATELLITE CUSTOMER NUMBER (INTERNAL)	RN	6
DATE	TRANSACTION DATE -- V/M	M	
G/L#	BANK G/L #	L	16
GL_DATE	Date Updated to GL	L	8
G_L_	GENERAL LEDGER NUMBER - MISC CASH ONLY	L	16
INV#	COMPANY#:REF#	LA	8
INV_	COMPANY#:INV#	L	11
MASTER#	MASTER A/R CUSTOMER# (INTERNAL)	RN	6
MASTER_	MASTER A/R CUSTOMER# (INTERNAL)	RN	6
MAST_NAME		L	30
PERIOD	FISCAL PERIOD YYMM	R	4
REC_CO	RECEIVING COMPANY# COMPANY# FROM CASH.CON FILE	R	2
REF#	REFERENCE NUMBER -- V/M	M	
REF_	REFERENCE NUMBER	RN	8
REF_DATA	REFERENCE DATA -- V/M	M	

The MCASHPRT file contains a record for each cash receipt for the current month. It gets updated from the DCASHPRT file when the Daily Cash Receipts journal is accepted. It is used to form the monthly cash receipts journal. The MCASHPRT file is cleared in the A/R Month End jobstream.

Key: Sequential Counter : 123456

Field	Description	Type	Length
RPERIOD	FISCAL PERIOD (4N) OF POSTING FOR RECEIVING COMPANY NUMBER	R	4
TYPE	TRANSACTION TYPE -- V/M	M	
WHSE	Warehouse.	RN	2
WO AMT	AMOUNT FOR THIS CODE--V/M	10RN	
WRITEOFF	WRITEOFF ASSOC TABLE	L	99

Field	Description	Type	Length
AM	TRANSACTION AMOUNT	RN	10
AMT	TRAN AMT-------------VM	RN	10
AR AMOUNT	AR AMOUNT NOT INCLUDING MISC CASH	R	14
AR MN UPD	LOOKUP TO UPDATE.COMPANY FOR EOM.AR	R	4
AR UPD CO#	LOOKUP TO UPDATE.COMPANY FOR EOM.AR	R	2
A CUST#	ALPHA CUST	LA	13
BANK		LA	3
BATCH	BATCH NUMBER	L	6
BATCH TYPE	BATCH TYPE	L	10
BATCH TYPE DESC	BATCH TYPE DESC	L	25
CB FLG	PART OF MULTIPLE CHARGE BACK FLAG	L	1
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
CO	COMPANY NUMBER	RN	2
CUST#	SATELLITE CUSTOMER NUMBER (INTERNAL)	RN	6
CUST	SATELLITE CUSTOMER NUMBER (INTERNAL)	RN	6
DATE	TRANSACTION DATE -- V/M	M	
DIV	DIVISION	L	3
EOD UPD CO#	LOOKUP TO UPDATE.COMPANY FOR EOD	R	2
G/L#	BANK G/L #	L	16
GL DATE	Date Updated to GL	L	8
INV#	COMPANY#:REF#	LA	8
KEY	RELEASE.NO:"*"LINE.NO	L	15
MASTER#	MASTER A/R CUSTOMER# (INTERNAL)	RN	6
MAST NAME		L	30
MISC AMOUNT	MISC CASH	R	14
PERIOD	FISCAL PERIOD YYMM	R	4
REC CO	RECEIVING COMPANY# COMPANY# FROM CASH.CON FILE	R	2
REF#	REFERENCE NUMBER -- V/M	M	
REF	REFERENCE NUMBER	RN	8
REF DATA	REFERENCE DATA -- V/M	M	

Field	Description	Type	Length
RPERIOD	FISCAL PERIOD (4N) OF POSTING FOR RECEIVING COMPANY NUMBER	R	4
SP		L	7
SPX		L	24
TOT_AMT	TOTAL AMOUNT	RN	12
TYPE	TRANSACTION TYPE -- V/M	M	
TYPE1	TRANSACTION TYPE -- V/M	L	3
UPD_CO#	LOOKUP TO UPDATE.COMPANY FOR EOM	R	2
UPD_FLG	UPDATE FLAG - GLA	L	1
WHSE	Warehouse.	RN	2
WO_AMT	AMOUNT FOR THIS CODE--V/M	10RN	

The MDS OPTIONS table is used to track and report on all of the Options and Parameters in the MDS system.

ATTRIBUTE	Attribute#	L	3
CATEGORY		L	1
CATEGORY_DESC	Category Description	L	30
CATEGORY_SORT	Category Sort	L	30
DESC	SOURCE DESCRIPTION	L	31
FILE	Parameter Filename	L	30
JUSTIFICATION	Justification	L	2
KEY	RELEASE.NO:"*"LINE.NO	L	15
LAST_UPD_DATE	Last date MDS.OPTIONS record was updated.	L	8
LAST_UPD_TIME	Last time MDS.OPTIONS record was updated.	L	10
LENGTH	LOCATION LENGTH	R	8
PARAM_ID	Parameter ID	L	30
VALUE	VALUE OF LINE ITEM -- V/M	M	

CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DEFAULT AMT		R	10
DESC	SOURCE DESCRIPTION	L	31
GL NO		L	10

Field	Description	Type	Length
ABBR CODE	ABBREVIATED DISPLAY CODE	L	7
AMT SIGN	SIGN ALLOWED FOR MISCELLANEOUS AMOUNT ENTERED DURING CASH	L	1
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31
G/L #	BANK G/L #	L	16

The MONTH file is used as an index file to print the names of the months. It maps the fiscal period to the name of the month and can be used to translate the period to a calendar month for reporting.
Key: Month# : 01-12

MKEY		RN	3
MONTH			
MONTH ABBREV			
MONTH NAME			

AFTER HRS COURIER	CHARGE FOR AFTER HOURS COURIER	R	7
AFTER HRS STAT	CHARGE FOR AFTER HOURS STAT	R	7
BOX PICKUP	CHARGE FOR BOX PICK UP	R	7
CONTAINER CHRG	NOT USED - CHARGE PER CONTAINER PER MONTH	R	7
CONTAINER REPL	CHARGE FOR REPLACING CONTAINER	R	7
FACILITY	INTERNAL CUSTOMER NUMBER	R	6
FETAL BOXES	NOT USED - CHARGE PER CONTAINER PER MONTH	R	7
HOSP DESC	HOSPITAL SYSTEM DESCRIPTION	L	25
HOSP SYSTEM	HOSPITAL SYSTEM CODE	L	4
PAGES FAXED	CHARGE FOR PAGES FAXED	R	7
PULLS REFILES	CHARGE FOR PULLS OR REFILES	R	7
STAT COURIER	CHARGE FOR STAT COURIER	R	7

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **MRM.STATUS**

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DESC	SOURCE DESCRIPTION	L	31
LEFT WHSE FLAG	LEFT WAREHOUSE FLAG (Y/N)	L	1
STATUS	ORDER STATUS: IP - IN PROCESS, OH - ORDER HOLD, PN - PENDING, SN - SENT, CN - CANCELED	L	2
STATUS_DESC	STATUS DESCRIPTION	L	30

Field	Description	Type	Length
ACUSTNO CUSTPROD	EXTERNAL CUSTOMER NUMBER (CUST/PROD NOTE)	L	20
APRODNO CUSTPROD	EXTERNAL PRODUCT NUMBER (CUST/PROD NOTE)	L	25
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CUST NAME	CUSTOMER NAME	L	24
CUST NAME CUSTPROD	EXTERNAL CUSTOMER NAME (CUST/PROD NOTE)	L	25
CUST NOTE FLAG	CUSTOMER NOTE FLAG = C	L	1
DATE	TRANSACTION DATE -- V/M	M	
EXDATE	EXPIRATION DATE - V/M	R	8
EXPIRATION DATE	If this note EXPIRES on a specific date, enterit here. The inquiries will not display anyexpired notes and they will be cleared when thenext Product Notes purge is run.If this note does not EXPIRE then no date should beentered.	L	8
GLOBAL_NOTES	Does this note apply to ALL warehouses (Y/N) ?Default is NoIf set to Yes this note will display on inquiries ofthis product from all branches.	L	1
INV PRINT	PRINT CUSTOMER PRODUCT ORDER NOTES ON INVOICE (Y/N)	L	1
OUTPUT_CODE	OUTPUT CODE - V/M	L	1
PRINT	NOTE PRINT - V/M	L	1
PRINT_ON_FORM	PRINT ON INVOICE, PICK/PACK, BOTH OR NONE	L	1
PROD_DESC_CUSTPROD	PRODUCT DESCRIPTION (FOR CUST/PROD NOTE)	L	25
PROD_NOTE_FLAG		L	1
TEXT	TEXT	L	50

The Open Accounts Payable file contains the open item detail of each voucher open on the system. Check payment record is stored in the file, until the voucher is fully paid. Deletion of paid items is performed at month end, under control of the MDS user, deleted items are move to the DUMP-OAP file.
Key= Company# : Voucher# = 01123456

Field	Description	Type	Length
1_MO	ONE MONTH OLD	RN	9
2_MO	TWO MONTH OLD	RN	9
3_MO	THREE MONTH OLD OR EARLIER	RN	9
AMT-PD-DT	AMOUNT PAID-TO-DATE	RN	10
BAL-OPEN	OPEN BALANCE OF VOUCHER - (GROSS AMT - DISCOUNT AMT TAKEN - AMOUNT PAID TO DATE)	RN	12
BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
BATCH#	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y"	R	6
CHECK#	CHECK NUMBER	RN	6
CHECK_DT	CHECK DATES------V/M	M	
CHECK_PMT	CHECK PAYMENTS------V/M	M	
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CURRENT	CURRENT AMOUNT	RN	9
CURR_MO	FISCAL PERIOD YYMM	R	4
DATE-PAID	DATE OF LAST PAYMENT	R	8
DDUEDATE		L	8
DETAIL	DETAIL ASSOC TABLE	L	99
DGROSSAMT		R	10
DINVDATE		L	8
DISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
DISC_PER_CK	DISCOUNTS TAKEN - PER CHECK ------ V/M	9R	
DISC_TAKEN	DISCOUNTS TAKEN - ACCUMULATED	R	9
DIST_AMT	DISTRIBUTION AMOUNT-----V/M	M	
DUE_DATE	DUE DATE	RN	8
DVEND		L	15
DVENDNAME		L	25
ENTRY_DT	DATE OF ENTRY	R	8
FREIGHT	FREIGHT AMOUNT	RN	10
G/L#	BANK G/L #	L	16

The Open Accounts Payable file contains the open item detail of each voucher open on the system. Check payment record is stored in the file, until the voucher is fully paid. Deletion of paid items is performed at month end, under control of the MDS user, deleted items are move to the DUMP-OAP file.
Key= Company# : Voucher# = 01123456

Field	Description	Type	Length
INV_DATE	INVOICE DATE	RN	8
INV_NO	INVOICE NUMBER	LN	15
L/C_NO	L/C NUMBER	L	10
MERCH_AMT	MERCHANDISE AMOUNT	RN	10
MON_CHK	FISCAL MONTH - CHECK PAID - V/M FIELD	4R	
OPEN_BAL	OPEN INVOICE BALANCE	RN	10
P/O#	PURCHASE ORDER NUMBER	L	6
REC#	RECEIVING NOTICE	L	6
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
VEND#	CO#-VENDOR NUMBER	LA	10
VEND_NAME	VENDOR#	L	25

The ODBC.FIELDS table is a listing of every field defined in the MDS ODBC
Data Dictionary.
Key= Field Name = A_CUST_NO

Field	Description	Just	Length
FIELD_DESC		L	40
FIELD_JUST		L	10
FIELD_LENGTH		R	10
FIELD_NAME	Field Name	L	25
FIELD_TABLE		L	40
TABLES	TABLES ASSOC TABLE	L	99
TABLE_LIST		L	25

The ODBC.FILES table is a list of all MDS files that are made available as ODBC tables. It is used for the MDS Data Dictionary.
Key= File/Table Name = INVOICE

Field	Description	Type	Length
DESCRIPTION		T	30
SYSTEM_AREA	MDS System Area for ODBC File	L	6
SYSTEM_AREA_DESC	MDS System Area for ODBC File	L	25
TABLE_NAME	MDS ODBC Table Name	L	25

Field	Description	Type	Length
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
CALC AMT		R	10
CHG DATE		R	8
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COMPANY	Default Company used in Order Entry when the Logon screen is turned off by Parameter.	RN	2
CUST	INTERNAL CUST.NO	R	6
CUST_PO_NO	CUSTOMER P/O NUMBER	L	15
DIV	DIVISION	L	3
EDI_DT	EDI SENT DATE - V/M	R	8
EDI_FILENM	EDI FILENAME - V/M	L	25
EDI_TM	EDI SENT TIME - V/M	R	8
EDI_TYPE	TYPE OF EDI SENT - V/M	L	3
FROM_CO	SHIPPED FROM BRANCH	R	2
INV_DATE	INVOICE DATE	RN	8
INV_DATE2		R	8
INV_NO	INVOICE NUMBER	LN	15
INV_QTY	INVOICED QUANTITY -- V/M	M	
INV_TOT		R	10
KEY	RELEASE.NO:"*"LINE.NO	L	15
LN_NO	LINE NUMBER -- V/M	M	
MED_CONT	MEDIX CONTRACT NO	R	5
PERIOD	FISCAL PERIOD YYMM	R	4
PROD_CLS	ITEM DESCRIPTION	L	3
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PUB_CST		L	8
REBATE#	REBATE NUMBER ASSIGNED TO THIS RECORD	R	8
REB_AMT	ACTUAL REB AMT: PUB COST - REB.COST	R	8
REB_COST	REBATE COST	R	8
REB_FLAG	REBATE FLAG	L	6

Field	Description	Type	Length
REB_RPT_DT	REABTE REPORT DATE	R	8
REL_DATE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	L	6
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
REPORT_CLASS		L	1
RESERVE_30	RESERVED FOR CUSTOM USE	L	10
RESERVE_31	RESERVED FOR CUSTOM USE	L	10
RESERVE_32	RESERVED FOR CUSTOM USE	L	10
RESERVE_33	RESERVED FOR CUSTOM USE	L	10
RESERVE_34	RESERVED FOR CUSTOM USE	L	10
RESERVE_35	RESERVED FOR CUSTOM USE	L	10
RESERVE_36	RESERVED FOR CUSTOM USE	L	10
RESERVE_37	RESERVED FOR CUSTOM USE	L	10
RESERVE_38	RESERVED FOR CUSTOM USE	L	10
RESERVE_39	RESERVED FOR CUSTOM USE	L	10
RESERVE_40	RESERVED FOR CUSTOM USE	L	10
RPT_TYPE		L	6
SHIP_FROM_BR	SHIPPED FROM BRANCH	R	2
SHIP_TO	SHIP TO NUMBER	L	10
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
TRANS TO EDI	REBATE FLAG	L	1
UM	UNIT OF MEASURE -- V/M	M	
UPDATE FLAG		L	1
VALUE	VALUE OF LINE ITEM -- V/M	M	
VEND CONT	VENDOR CONTRACT NO	R	6
VEND ENT		L	14
VEND NO	Vendor Number	L	6
VOUCHER#	AP VOUCHER#	L	6

Field	Description		
ALIAS	EMAIL ALIAS	L	25
COPY EMAIL	Blind Copy this operator on ALL EMails they send ?	R	1
DEFAULT CO	Default Company number to be used in A/P module for now and possibly in others in the future.	R	2
EMAIL	EMAIL ADDRESS	L	30
FAX_NO	OPERATOR FAX NUMBER	L	15
LOGON	Logonü üEnter the MENU that will be run when this operatorülogs on to MDS. ü üFor Example: If the Accounts Receivable menu should beüinitiated at logon time, enter AR.MENU at the üLOGON prompt on this master file.	L	30
MENU_HIST	Multivalued list of the last 20 menu selections	R	10
MENU_HIST_DATE	Multivalued list of the last 20 menu selection dates	L	10
MENU_HIST_DESC	Multivalued list of the last 20 menu selection descriptions	R	10
MENU_HIST_TIME	Multivalued list of the last 20 menu selection times	R	10
OPERATOR	Operator Code:	L	3
OPER_REF	OPERATOR REFERENCE CODE	LA	3
OPER_REF2	Enter a 3 digit operator reference code.This code will then display on reports and inquiries.	L	3
OPNAME	OPERATOR'S NAME	LA	30
OP CODE	OPERATOR CODE ; 3-ALPHA	L	10
PASSWORD	Password ü üEnter an optional password. üEach time the operator logs on theüsystem they will be required to enter anüoperator code along with this password.	L	10
PHONE_NO	CUSTOMER PHONE NUMBER	L	14
PROC_CODE	Enter the processing codes that this operator can access. They are as follows: CODE APPLICATION CO Company related file maintenance programsCU Customer related file maintenance	L	2
PROC UPDATE FLAG		L	1
PSWD EXPIRE DT	PASSWORD EXPIRATION DATE	R	8

Field	Description	Type	Length
CHART1	This chart will appear on the operator's MDS Dashboard as Chart1	L	30
CHART2	This chart will appear on the operator's MDS Dashboard as Chart2	L	30
CHARTX1	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTX2	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTX SECOND1	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTX SECOND2	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTY1	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTY2	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTY LEGEND1	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTY LEGEND2	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTY SECOND1	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTY SECOND2	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTY SECOND LEGENI	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHARTY SECOND LEGENI	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
CHART CAPTION1	This chart will appear on the operator's MDS Dashboard as Chart1	L	50
CHART CAPTION2	This chart will appear on the operator's MDS Dashboard as Chart1	L	50
CHART DRILL1	This chart will appear on the operator's MDS Dashboard as Chart1	L	254
CHART DRILL2	This chart will appear on the operator's MDS Dashboard as Chart1	L	254
CHART SQL1	This chart will appear on the operator's MDS Dashboard as Chart1	L	254
CHART SQL2	This chart will appear on the operator's MDS Dashboard as Chart1	L	254
CHART SQL SECOND1	This chart will appear on the operator's MDS Dashboard as Chart1	L	254
CHART SQL SECOND2	This chart will appear on the operator's MDS Dashboard as Chart1	L	254
CHART TYPE1	This chart will appear on the operator's MDS Dashboard as Chart1	L	1
CHART TYPE2	This chart will appear on the operator's MDS Dashboard as Chart1	L	1
IND	IND ASSOC TABLE	L	99
INDICATOR	List of Indicators will show on Dashboard for this Operator	L	30
INDICATOR CAPTION	List of Indicators will show on Dashboard for this Operator	L	30
INDICATOR DAILY FIELD	Daily Field Name	L	30
INDICATOR DRILL	DrillDown Report for the Dashboard Indicator	L	30
INDICATOR FIELD	List of Indicators will show on Dashboard for this Operator	L	30
INDICATOR FORMAT	Format code for the Dashboard Indicator	L	1

INDICATOR_LYTD_FIELD	Last YTD Field Name	L	30
INDICATOR_MTD_FIELD	Monthly Field Name	L	30
INDICATOR_SQL	List of Indicators will show on Dashboard for this Operator	L	254
INDICATOR_YTD_FIELD	YTD Field Name	L	30
OPERATOR	Operator Code:	L	3

Field	Description	Type	Length
DESCRIPTION		T	30
MENU		L	30
MENU SEL		L	10
OPERATOR	Operator Code:	L	3
SEQUENCE		L	4

ODBC Field Listing for :   **ORD.TEMPLATE**

Field	Description	Type	Length
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CO NAME	COMPANY NAME	L	20
CO NO	COMPANY NUMBER	RN	2
CUST NAME	CUSTOMER NAME	L	24
DESC	SOURCE DESCRIPTION	L	31
K PROD	Enter item number for this line of thecustomers order template.	L	25
L QTY	QTY BILLED ON EACH INVOICE(S)	M	
L UM	ITEM UNIT OF MEASURE	L	2
PRICE	PRICE -- V/M	M	
PRICE UM	PRICE UNIT OF MEASURE --- V/M ---	L	2
PROD DESC	ITEM DESCRIPTION	L	20
TEMP NO	TEMPLATE#	L	15

The ORDER file contains each customer order entered into the system. When an ORDER is complete it is automatically moved to the ORDER.HIST file. The Order record contains all data pertaining to the order, including product level detail and all partial and backorder shipments. The ORDER file shows in ODBC as the ORDERS table.

Key= Company# : Order# = 01123456

Field	Description	Type	Length
ACT_COST	ACTUAL COST FROM PRODUCT FILE AT TIME OF SALE USED FOR REBATES IN THE MEDICAL EXTENSION	M	
ACT FRT$	ACTUAL FREIGHT AMOUNT	RN	9
ADJUST NO	REBATE ADJUSTMENT NUMBER	RN	6
ADJ QTY	LOT ADJUSTMENT QTY - VM	M	
AS OF DATE	AS OF DATE	RN	8
ATTN	ATTENTION FIELD	L	20
AUDIT	AUDIT ASSOC TABLE	L	99
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUDIT TNX	AUDIT TRAIL PROCESS - M/V	M	
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BANK		LA	3
BILL TO ADD1	BILL TO ADD1	L	25
BILL TO ADD2	BILL TO ADD2	L	25
BILL TO ADD3	BILL TO ADD3	L	25
BILL TO CITY	BILL TO CITY	L	25
BILL TO NAME	BILL TO NAME	L	25
BILL TO ZONE	BILL TO ZONE	L	25
BOX CRG	CHARGE FOR EACH BOX - MV	M	
BOX DATE	DATE FOR EACH BOX - MV	M	
BOX TRACK NO	TRACKING NUMBER FOR EACH BOX - MV	M	
BOX WT	WEIGHT FOR EACH BOX - MV	M	
BO IND	BACKORDER INDICATOR (Y/N)	L	1
BO QTY		RN	7

The ORDER file contains each customer order entered into the system. When an ORDER is complete it is automatically moved to the ORDER.HIST file. The Order record contains all data pertaining to the order, including product level detail and all partial and backorder shipments. The ORDER file shows in ODBC as the ORDERS table.

Key= Company# : Order# = 01123456

Field	Description	Type	Length
C/ITEM#	CUSTOMER ITEM NUMBER	L	10
CANCEL QTY	QTY CANCELED OR LOST	M	
CASH CHK#	CASH REF # (CHECK#)	L	15
CASH DATE	CASH DISCOUNT DUE DAYS	RN	2
CASH DISC$	TOTAL CASH DISCOUNT	RN	7
CASH DISC%	CASH DISCOUNT PERCENT	RN	4
CASH IND	CASH WITH ORDER INDICATOR	L	1
CASH RECD	CASH RECEIVED	RN	7
CASH REF	ON ACCOUNT PMT REF NUMBER	L	6
CC ADDR	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
CC AMOUNT	CREDIT CARD AMOUNT	M	
CC AUTH NUM	CREDIT CARD AUTHORIZATION NUMBER	M	
CC DECLINE REAS	REASON FOR CREDIT CARD BEING DECLINED	M	
CC EXP DT	Enter the Expiration Date in MMYY format as it appearson the Credit Card for the customer.	R	4
CC_NUMBER	Enter the Credit Card Number to use for this Customer.	L	30
CC_TRANS_TYPE	LAST CREDIT CARD TRANSACTION TYPE SENT	M	
CC_ZIP	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY	L	10
CHARGE_FRT	The Freight Charge flag is used to flag those customers who you charge freight. Y = Charge Freight N = Do Not Charge Freight	L	1
CHG_FRT	CHARGE FREIGHT FLAG (Y/N)	L	1
CHG_FRT_FLG	CHARGE FREIGHT FLAG	L	1
CNTRY_CODE	SHIP TO COUNTRY CODE	L	3
CNTRY_CODE_DESC	SHIP TO COUNTRY CODE DESCRIPTION	L	25
COMBO_CODE	The Combo Code allows this product to be grouped with other products for the purpose of price breaks	L	3
COMM AMT	COMMISSION AMOUNT	R	10
COMP DT	DATE OF COMPLETION	R	8
CONS FLG	CONSIGNMENT FLAG 'Y' OR 'N'	M	

The ORDER file contains each customer order entered into the system. When an ORDER is complete it is automatically moved to the ORDER.HIST file. The Order record contains all data pertaining to the order, including product level detail and all partial and backorder shipments. The ORDER file shows in ODBC as the ORDERS table.

Key= Company# : Order# = 01123456

Field	Description	Type	Size
CONTR NO	CONTRACT NUMBER	L	15
COST	UNIT COST -- V/M	M	
COST MULT	COSTING QUANTITY UNIT OF MEAS	RN	5
COST OVERRIDE FLAG	COST OVERRIDE FLAG 'Y'=OVERRIDDEN	L	1
COST OVER IND	COST OVERRIDE INDICATOR	M	
COST UM	COSTING UNIT OF MEAS	L	2
CQTY	CASE QTY V/M	M	
CR AUTH	CREDIT AUTHORIZATION INDICATOR	L	6
CR HOLD	CREDIT HOLD INDICATOR	L	2
CR HOLD REAS	REASON FOR CREDIT HOLD	L	20
CST OVR FLG	COST OVERRIDE FLAG	L	9
CUST NAME	CUSTOMER NAME	L	24
CUST NO	EX CUST #:	RN	6
CUST PO NO	CUSTOMER P/O NUMBER	L	15
CUST SHIP NO	SHIP TO NUMBER	RN	9
C DISC%	CASH DISC PERCENTAGE ---- V/M	M	
DEA#		R	9
DEA NO	DEA.NO	L	9
DELIVERY DAY	DELIVERY DAY OF THE WEEK	L	10
DELIVERY STOP	DELIVERY STOP NUMBER	L	5
DESC 1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC 2	PRODUCT DECRIPTION 2 -- V/M	M	
DETAILS	DETAILS ASSOC TABLE	L	99
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
DISC IND	DISCOUNTABLE INDICATOR (Y-N) -- V/M BY LINE	M	
DISC OVER IND	DISCOUNT OVERRIDE INDICATOR - SET TO "O" IF OVERRIDDEN - MV	M	
DS_IND	DROP SHIPMENT INDICATOR	M	

The ORDER file contains each customer order entered into the system. When an ORDER is complete it is automatically moved to the ORDER.HIST file. The Order record contains all data pertaining to the order, including product level detail and all partial and backorder shipments. The ORDER file shows in ODBC as the ORDERS table.

Key= Company# : Order# = 01123456

Field	Description	Type	Length
DS PO NO	PURCHASE ORDER NUMBER	M	
DUE DATE	DUE DATE	RN	8
EXPIRE DT	EXPIRE DATE	R	8
FRT AMT	FREIGHT AMOUNT	RN	9
FRT FLG OVRD	FRT FLG OVERRIDE BY OPERATOR	L	1
FRT OVRD	(Y) MANUAL FREIGHT OVERRRIDE INDICATOR - DO NOT RECOMPUTE FREIGHT AT VERIFICATION	L	1
FUT_ORD	FUTURE ORDER INDICATOR	L	2
GROUP_NO	GROUP NUMBER	L	20
INPICK$	Value of Orders in Picking	RN	12
INV#	COMPANY#:REF#	LA	8
INV_COMPLETE	INVOICE COMPLETE (Y/N)	L	2
INV_DAT	INVOICE DATE	RN	8
INV_QTY	INVOICED QUANTITY -- V/M	M	
INV_REF	INV #--ON C/M ONLY	RN	6
JOB_NO	JOB#	R	8
KIT_IND	KIT ITEM INDICATOR -------V/M	M	
LABEL_FEE$	LABEL FEE	R	8
LIST_PRICE	LIST PRICE ------------- V/M	M	
LN_NO	LINE NUMBER -- V/M	M	
LOCK	LOCK BYTE (LOCKED IF # NULL)	L	1
LOT_COST	LOT COST - SVM	M	
LOT_IND	LOT INDICATOR---------V/M	M	
LOT_NO	LOT NUMBER	M	
L_ADJ_IND	LOT ADJUSTMENT INDICATOR	M	
L_QTY_BO	LOT QUANITY TO B/O	M	
L_QTY_ORD	LOT QUANITY ORDERED	M	
L_QTY_PICK	LOT QUANITY IN PICKING	M	

ODBC Field Listing for :	**ORDER**	6/2/2016 3:32:00PM

The ORDER file contains each customer order entered into the system. When an ORDER is complete it is automatically moved to the ORDER.HIST file. The Order record contains all data pertaining to the order, including product level detail and all partial and backorder shipments. The ORDER file shows in ODBC as the ORDERS table.
Key= Company# : Order# = 01123456

Field	Description	Type	Length
L QTY SHIP	LOT QUANITY SHIP	M	
L WHSE LOC	LOT WAREHOUSE LOCATION	M	
MB IND	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created.	L	2
MDSE_AMT	MERCHANDISE AMOUNT	RN	10
MISC_AMT	MISCELLANEOUS AMOUNT	R	10
MISC_DESC		L	30
NO_LINE	NUMBER OF LINES	RN	3
NO_REL	NUMBER OF RELEASES OF THIS CONSIGNMENT	RN	3
OE_WO	FROM WORK ORDER NUMBER V/M BY LINE	M	
OPER_CODE	OPERATOR	L	4
ORDER_DATE	ORDER DATE	R	8
ORDER_NO		R	8
ORD_BY	ORDERED BY	L	15
ORD_COST	TOTAL ORDER COST	RN	10
ORD_DT	ORDER DATE	R	8
ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	
ORD_SRC	ORDER SOURCE	L	6
ORD_STAT	ORDER STATUS C-COMPLETE	L	1
ORIG_LINE#	ORIGINAL LINE # -------V/M	M	
ORIG_LOT_QTY	ORIGINAL LOT QTY ON HAND BEFORE UPDATE	M	
ORIG_ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT	RN	11
ORIG_PROD	ORIGINAL PRODUCT NUMBER---V/M	M	
ORIG_REF#	ORIG ORDER CUST REF----V/M	M	
PICK_QTY		RN	7
PO#	PURCHASE ORDER #	RN	8
PO_LINE_NO	LINE NO ON DROP SHIP PO	M	
PO_NO	PURCHASE ORDER#'S ON THIS RECEIVER -- V/M	M	

The ORDER file contains each customer order entered into the system. When an ORDER is complete it is automatically moved to the ORDER.HIST file. The Order record contains all data pertaining to the order, including product level detail and all partial and backorder shipments. The ORDER file shows in ODBC as the ORDERS table.
Key= Company# : Order# = 01123456

Field	Description	Type	Length
PRC_MULT	PRICING MULTIPLE-----V/M	M	
PRC_UM	PRC.UM	L	2
PRICE	PRICE -- V/M	M	
PRICE_FACTOR	PRICING FACTOR ----------- VM	M	
PRICE_IND	PRICE INDICATOR -------- V/M	M	
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PRT_IND	PRINTED INDICATOR	RN	1
PR_HOLD	PRICE HOLD INDICATOR	M	
PR_SRC	PRICE SOURCE---------V/M	M	
PS_IND	PARTIAL SHIP INDICATOR (Y/N)	L	1
REAS_CD	REASON CODE	RN	2
RESID_COMMER	RESIDENTIAL / COMMERCIAL - NEEDED FOR UPS SHIPPING; VALID ENTRIES 'C' OR 'R'	L	1
RET_IND	RETURN TO INVENTORY INDICATOR FOR (CREDIT MEMOES and RETURN AUTHORIZATIONS) "R" - RETURN "N" - NON RETURN	L	1
ROUTE	ROUTE NUMBER	L	5
SELL_BR	SELLING BRANCH	RN	3
SELL_QTY	SELLING U/M QTY - VM	M	
SERV_LABOR_DOL	SERVICE LABOR DOLLARS	R	10
SER_IND	WARRANTY/SERIAL NUMBER INDICATOR	M	
SHIP_BR	SHIPPING BRANCH	RN	3
SHIP_CMP	SHIP COMPLETE VALUED	L	2
SHIP_COMP	SHIP COMPLETE Y/N/*	L	1
SHIP_DATE	SHIPMENT DATE	RN	8
SHIP_DESC	SHIPPING METHOD DESCRIPTION	L	20
SHIP_METHOD	SHIP METHOD	R	2
SHIP_TO_ADD_1	SHIP TO ADDRESS 1	L	30
SHIP_TO_ADD_2	SHIP TO ADDRESS 2	L	30

The ORDER file contains each customer order entered into the system. When an ORDER is complete it is automatically moved to the ORDER.HIST file. The Order record contains all data pertaining to the order, including product level detail and all partial and backorder shipments. The ORDER file shows in ODBC as the ORDERS table.

Key= Company# : Order# = 01123456

Field	Description	Type	Length
SHIP TO ADD 3	SHIP TO ADDRESS 3	L	30
SHIP TO CITY	CITY	L	20
SHIP TO NAME	SHIP TO NAME	L	30
SHIP ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file.	R	3
SHOW_COST	SHOW COST V/M	M	
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLSMN_COMM	SALESMAN NUMBER USED FOR COMMISSION %	RN	3
SOLD_TO_ADD_1		L	25
SOLD_TO_ADD_2		L	25
SOLD_TO_ADD_3		L	25
SOLD_TO_NAME	Sold To Name	L	10
SO_REL_DATES	STANDING ORDER RELEASE DATES V/M	M	
SPEC_ITEM	SPECIAL ITEM (Y/N)	L	1
STATE	State Code.	L	2
STK_QTY	STOCKING UNIT MEAS V/M	M	
STK_UM	STOCKING UNIT MEAS V/M	M	
STK_UPDT_IND	AUTO STOCK UPDATE INDICATOR	L	1
STO_NO	STANDING ORDER NUMBER	RN	8
SUB_IND	SUBSTITUTION INDICATOR (Y/N)	L	1
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_IND	TAXABLE INDICATOR(Y/N)----V/M	M	
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TERMS CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1

The ORDER file contains each customer order entered into the system. When an ORDER is complete it is automatically moved to the ORDER.HIST file. The Order record contains all data pertaining to the order, including product level detail and all partial and backorder shipments. The ORDER file shows in ODBC as the ORDERS table.
Key= Company# : Order# = 01123456

Field	Description	Type	Length
TOT AMT	TOTAL AMOUNT	RN	12
TOT COMM	TOTAL COMMISSION% -------- V/M	RN	4
TOT DISC	TOTAL TRADE DISCOUNT	RN	7
TOT DISC%	TOTAL DISCOUNT PERCENTAGE	RN	4
TOT WGT	TOTAL WEIGHT	RN	6
TRANS WHSE	TRANS SHIPPED WAREHOUSE	M	
UM	UNIT OF MEASURE -- V/M	M	
UNIT PK	UNIT PACK	RN	4
UORD QTY	UNCONVERTED QTY ORDERED FOR DISPLAY V/M	M	
VALUE	VALUE OF LINE ITEM -- V/M	M	
VEND NO	Vendor Number	L	6
VER IND	VERIFIED INDICATOR	RN	1
V ON ORD	VENDOR ON ORDER FROM PROD.DET	M	
WEB ORDER#	WEB ORDER NUMBER	R	6
WO	FROM WORK ORDER NUMBER	RN	8
W LOC	WAREHOUSE LOCATION V/M SV/M	M	
ZIP	Zip Code.	L	10
ZIP CODE	ZIP CODE OF SHIPMENT	L	10

The ORDER.HIST file stores Orders that have been completed. During End-of-Day all records in the ORDER file with no open items are moved to the ORDER.HIST file. The Order Inquries show records from the ORDER AND ORDER.HIST files. Data is maintained in the history file until purged by the MDS user.
Key= Company# : Order# = 01123456

Field	Description	Type	Length
AS_OF_DATE	AS OF DATE	RN	8
ATTN	ATTENTION FIELD	L	20
AUDIT	AUDIT ASSOC TABLE	L	99
AUDIT_DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT_OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT_PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT_TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUDIT_TNX	AUDIT TRAIL PROCESS - M/V	M	
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
BO_QTY		RN	7
CANCEL_QTY	QTY CANCELED OR LOST	M	
CC_ADDR	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
CC_AMOUNT	CREDIT CARD AMOUNT	M	
CC_AUTH_NUM	CREDIT CARD AUTHORIZATION NUMBER	M	
CC_DECLINE_REAS	REASON FOR CREDIT CARD BEING DECLINED	M	
CC_EXP_DT	Enter the Expiration Date in MMYY format as it appearson the Credit Card for the customer.	R	4
CC_NUMBER	Enter the Credit Card Number to use for this Customer.	L	30
CC_TRANS_TYPE	LAST CREDIT CARD TRANSACTION TYPE SENT	M	
CC_ZIP	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY	L	10
CHARGE_FRT	The Freight Charge flag is used to flag those customers who you charge freight. Y = Charge Freight N = Do Not Charge Freight	L	1
CNTRY_CODE	SHIP TO COUNTRY CODE	L	3
CNTRY_CODE_DESC	SHIP TO COUNTRY CODE DESCRIPTION	L	25
CONS_FLG	CONSIGNMENT FLAG 'Y' OR 'N'	M	
COST	UNIT COST -- V/M	M	
COST_MULT	COSTING QUANTITY UNIT OF MEAS	RN	5

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Key= Company# : Order# = 01123456

Field	Description	Type	Length
COST UM	COSTING UNIT OF MEAS	L	2
CQTY	CASE QTY V/M	M	
CR HOLD	CREDIT HOLD INDICATOR	L	2
CUST NAME	CUSTOMER NAME	L	24
CUST NO	EX CUST #:	RN	6
CUST PO NO	CUSTOMER P/O NUMBER	L	15
CUST SHIP NO	SHIP TO NUMBER	RN	9
DEA#		R	9
DELIVERY DAY	DELIVERY DAY OF THE WEEK	L	10
DELIVERY STOP	DELIVERY STOP NUMBER	L	5
DESC 1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC 2	PRODUCT DECRIPTION 2 -- V/M	M	
DETAIL	DETAIL ASSOC TABLE	L	99
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
DS IND	DROP SHIPMENT INDICATOR	M	
DS PO NO	PURCHASE ORDER NUMBER	M	
DUE DATE	DUE DATE	RN	8
FRT AMT	FREIGHT AMOUNT	RN	9
FUT ORD	FUTURE ORDER INDICATOR	L	2
INV#	COMPANY#:REF#	LA	8
INV COMPLETE	INVOICE COMPLETE (Y/N)	L	2
INV DAT	INVOICE DATE	RN	8
INV QTY	INVOICED QUANTITY -- V/M	M	
INV REF	INV #--ON C/M ONLY	RN	6
KIT IND	KIT ITEM INDICATOR -------V/M	M	
LN NO	LINE NUMBER -- V/M	M	
MB IND	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created.	L	2

The ORDER.HIST file stores Orders that have been completed. During
End-of-Day all records in the ORDER file with no open items are moved to the
ORDER.HIST file. The Order Inquries show records from the ORDER AND
ORDER.HIST files. Data is maintained in the history file until purged by the
MDS user.
Key= Company# : Order# = 01123456

Field	Description	Type	Length
MDSE AMT	MERCHANDISE AMOUNT	RN	10
MISC AMT	MISCELLANEOUS AMOUNT	R	10
MISC DESC		L	30
NO LINE	NUMBER OF LINES	RN	3
NO REL	NUMBER OF RELEASES OF THIS CONSIGNMENT	RN	3
OPER CODE	OPERATOR	L	4
ORDER DATE	ORDER DATE	R	8
ORDER NO		R	8
ORD COST	TOTAL ORDER COST	RN	10
ORD DT	ORDER DATE	R	8
ORD QTY	ORIGINAL ORDER QTY -- V/M	M	
ORD SRC	ORDER SOURCE	L	6
ORD STAT	ORDER STATUS C-COMPLETE	L	1
ORIG LINE#	ORIGINAL LINE # -------V/M	M	
ORIG ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT	RN	11
ORIG PROD	ORIGINAL PRODUCT NUMBER---V/M	M	
PICK QTY		RN	7
PO LINE NO	LINE NO ON DROP SHIP PO	M	
PRC MULT	PRICING MULTIPLE-----V/M	M	
PRC UM	PRC.UM	L	2
PRICE	PRICE -- V/M	M	
PRICE FACTOR	PRICING FACTOR ----------- VM	M	
PRICE IND	PRICE INDICATOR -------- V/M	M	
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PR HOLD	PRICE HOLD INDICATOR	M	
PR SRC	PRICE SOURCE---------V/M	M	
SELL BR	SELLING BRANCH	RN	3
SELL QTY	SELLING U/M QTY - VM	M	

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ORDER.HIST files. Data is maintained in the history file until purged by the
MDS user.
Key= Company# : Order# = 01123456

Field	Description	Type	Length
SER IND	WARRANTY/SERIAL NUMBER INDICATOR	M	
SHIP BR	SHIPPING BRANCH	RN	3
SHIP DATE	SHIPMENT DATE	RN	8
SHIP DESC	SHIPPING METHOD DESCRIPTION	L	20
SHIP METHOD	SHIP METHOD	R	2
SHIP TO ADD 1	SHIP TO ADDRESS 1	L	30
SHIP TO ADD 2	SHIP TO ADDRESS 2	L	30
SHIP TO ADD 3	SHIP TO ADDRESS 3	L	30
SHIP TO CITY	CITY	L	20
SHIP TO NAME	SHIP TO NAME	L	30
SHIP ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file.	R	3
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SOLD_TO_ADD_1		L	25
SOLD_TO_ADD_2		L	25
SOLD_TO_ADD_3		L	25
SOLD_TO_NAME	Sold To Name	L	10
STATE	State Code.	L	2
STK_QTY	STOCKING UNIT MEAS V/M	M	
STK_UM	STOCKING UNIT MEAS V/M	M	
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_IND	TAXABLE INDICATOR(Y/N)----V/M	M	
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TERMS CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1

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The ORDER.HIST file stores Orders that have been completed. During
End-of-Day all records in the ORDER file with no open items are moved to the
ORDER.HIST file. The Order Inquries show records from the ORDER AND
ORDER.HIST files. Data is maintained in the history file until purged by the
MDS user.
Key= Company# : Order# = 01123456

Field	Description	Type	Length
TOT AMT	TOTAL AMOUNT	RN	12
TOT DISC%	TOTAL DISCOUNT PERCENTAGE	RN	4
TOT WGT	TOTAL WEIGHT	RN	6
TRANS WHSE	TRANS SHIPPED WAREHOUSE	M	
UM	UNIT OF MEASURE -- V/M	M	
UORD QTY	UNCONVERTED QTY ORDERED FOR DISPLAY V/M	M	
VALUE	VALUE OF LINE ITEM -- V/M	M	
VEND NO	Vendor Number	L	6
VER IND	VERIFIED INDICATOR	RN	1
W LOC	WAREHOUSE LOCATION V/M SV/M	M	
ZIP	Zip Code.	L	10
ZIP CODE	ZIP CODE OF SHIPMENT	L	10

CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESCRIPTION		T	30

Field	Description	Type	Length
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31
FREE FRT CUTOFF	FREE FREIGHT CUTOFF-IF CUSTOMER QUALIFIES FOR FREE FREIGHT	R	9
ORDER_TYPE		L	5

Field	Description	Type	Length
CHG DT	DATE OF LAST RATE CHANGE	R	8
COST TYPE	COST TYPE	L	1
DESC	SOURCE DESCRIPTION	L	31
GL#	GL# -- M/V	12R	
GL DESC	G/L # - MAXIMUM 12 CHARACTERS	T	21
HRLY RATE	PER UNIT OVERHEAD HOURLY RATE	RN	9
KEY	RELEASE.NO:"*"LINE.NO	L	15
PCT LABOR	PER CENT OF DIRECT LABOR COST. USED WHEN PRODUCTION IS COSTED PER UNIT OF PRODUCTION	RN	4
UNIT_RATE	RATE PER UNIT OF PRODUCTION	RN	9

MDS Options Parameter Category table. Used to organize MDS Options by their appropriate system area.

Field	Description	Type	Length
DESC	SOURCE DESCRIPTION	L	31
KEY	RELEASE.NO:"*"LINE.NO	L	15
PARAM_CAT_SEQ	SEQUENCE TO PRINT PARAMETER LIST	R	3

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **PARAMETER**

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The PARAMETER table contains a list of system-wide settings for the MDS system.

Field	Description	Type	Length
COST	UNIT COST -- V/M	M	
COST_SRC	COST SOURCE---------V/M	M	
PO_COST_SRC	PURCHASE COST SOURCE 1 = STANDARD COST PM(5) 2 = LAST COST PM(6) 3 = AVERAGE COST PM(55)	L	1
PRICE	PRICE -- V/M	M	
QUAN_DISP	QUANTITY DISPLAY (OUTPUT) <MR0,MR2....ETC>	L	10
QUAN_UPD	QUANTITY UPDATE (INPUT) <MR0,MR2...ETC.>	L	10

DESC	SOURCE DESCRIPTION	L	31
KEY	RELEASE.NO:"*"LINE.NO	L	15
PART CODE	PARTS CODE:	L	3

Field	Description	Type	Length
ADDL ENTRY FLG	1 = NONE, 2 = CC, 3 = CHECK, 4 = CASH	L	1
BANK		LA	3
BANK DESC	Bank description	L	25
DESC	SOURCE DESCRIPTION	L	31
TYPE	TRANSACTION TYPE -- V/M	M	

A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BATCH#	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y"	R	6
COST	UNIT COST -- V/M	M	
COUNTER		R	5
COUNT UM	COUNTED UNIT OF MEASURE (MV)	L	3
COUNT UM QTY	COUNT QUANTITY BY COUNT UM (MV)	RN	7
CYCLE CTR	CYCLE COUNT COUNTER - # ASSIGNED FROM MOST RECENT P.I.	M	
DATE	TRANSACTION DATE -- V/M	M	
DESC	SOURCE DESCRIPTION	L	31
EXP_DATE	EXPIRATION DATE	R	8
GL_UPD	G/L UPDATE FLAG "*"=UPDATED	L	1
INIT	INTIALS OF COUNTER - USED IN LIEU OF COUNTER NAME	L	4
LOCATION	WAREHOUSE LOCATION FOR LOCATOR SYSTEM	L	11
LOTNO	REEL NUMBER OR LENGTH CODE	L	15
LOT_IND	LOT INDICATOR---------V/M	M	
POST_DATE	POSTING DATE	R	8
PO_NO	PURCHASE ORDER#'S ON THIS RECEIVER -- V/M	M	
PROD_CL	PRODUCT CLASS	R	3
QTY	QUANTITY	RN	8
SERIAL#	SERIAL NUMBER	L	15
SERIALORLOT	SERIAL NO OR LOT NO FOR REPORTING	L	20
STK_QTY	STOCKING UNIT MEAS V/M	M	
TAG_NO	TAG NO (SYSTEM GENERATED)	RN	6
UPD_IND	UPDATE INDICATOR	RN	1
WHSE	Warehouse.	RN	2

EMP NO		R	4
NAME	Sold to Name.	L	25

The PLINE table is used to track Product Line information. Each Product has a Product Line assigned to it in the PROD.MAST table.

Field	Description	Type	Length
BRANCH	BRANCH	L	3
DESC	SOURCE DESCRIPTION	L	31
LAST_PURCHASE	DATE LAST PURCHASE WAS MADE	L	8
MAX_ORD_CYCLE	MAXIMUM ORDER CYCLETHIS IS THE MAXIMUM ORDER CYCLE THAT THE PURCHASINGWILL USE (IN MONTHS	L	10
MIN$	VENDOR MINIMUM PURCHASE IN DOLLARS	L	18
MIN_TYPE	ENTER WHICH MINIMUM TO USE : W = WEIGHT $ = DOLLARS Q = QUANTITY (UNITS)	L	1
MIN_UNITS	VENDOR MINIMUM PURCHASE IN UNITS	L	10
MIN_WGT	VENDOR MINIMUM PURCHASE IN POUNDS	L	12
ORDER_CYCLE	COMPUTED ORDER CYCLE (IN MONTHS)IF AN OVERRIDE ORDER CYCLE IS ENTERED IT WILL OVERRIDE THIS FIELD	L	10
OVRD_ORD_CYCLE	OVERRIDE ORDER CYCLE (IN MONTHS)USE THIS FIELD TO ENTER AN OVERRIDE ORDER CYCLE(WILL OVERRIDE ACTUAL ORDER CYCLE)	L	10
PURCH_AGENT	PROMOTIONAL PRICE	L	20
ROQ_METHOD	METHOD OF COMPUTING ROQ: 1. EOQ/LINE BUY 2. INVENTORY CLASS/LINE BUY 3. MINIMUM/MAXIMUM	L	1
VENDOR	VENDOR NUMBER (MAX. OF 8 CHARACTERS)	LA	8

The PO file contains all open purchase orders. All detail level purchase information is stored in this file.
It also keeps a summary record of all receipts for each PO.
Key= Company# : PO# = 01123456

Field	Description	Type	Size
AUDIT	AUDIT ASSOC TABLE	L	99
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUDIT TNX	AUDIT TRAIL PROCESS - M/V	M	
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BUYER	BUYER	L	20
CANCEL IND	PURCHASE ORDER INDICATOR	L	1
COMPLETE	COMPLETED LINE INDICATOR	M	
COST	UNIT COST -- V/M	M	
COST SRC	COST SOURCE---------V/M	M	
CURR	FOREIGN CURRENCY CODE	L	4
CUST NO	EX CUST #:	RN	6
CUST PO NO	CUSTOMER P/O NUMBER	L	15
CUST TYPE	CU = CUSTOMER#	L	2
DAYS LATE		R	10
DESC 1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC 2	PRODUCT DECRIPTION 2 -- V/M	M	
DETAIL	DETAIL ASSOC TABLE	L	99
DS ORD#	DROP SHIP ORDER# -- V/M	M	
EXT COST	EXTENDED COST (LINE P/O VALUE)---VM	M	
FRT AMT	FREIGHT AMOUNT	RN	9
INV AMT	INVOICE AMOUNT -- V/M	M	
INV DATE	INVOICE DATE	RN	8
INV RECD	VENDOR INVOICE NUMBERS VOUCHERED -- V/M	M	
INV VALUE	TOTAL AMOUNT INVOICED BY VENDOR	M	
KIT IND	KIT ITEM INDICATOR -------V/M	M	

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **PO**

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The PO file contains all open purchase orders. All detail level purchase information is stored in this file.
It also keeps a summary record of all receipts for each PO.
Key= Company# : PO# = 01123456

Field	Description	Type	Length
LN_NO	LINE NUMBER -- V/M	M	
MISC$			
NO_LINE	NUMBER OF LINES	RN	3
OPEN_QTY	OPEN QUANTITY ---------- V/M	M	
ORD_DATE	PURCHASE ORDER DATE	RN	8
ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	
PO		R	8
PO_ORIGIN	PO TYPE (ORIGIN)	L	1
PO_QTY	PURCHASING QUANTITY UNIT OF MEASURE -- V/M	M	
PO_TYPE	PURCHASE ORDER TYPE ND OR DS	L	3
PO_UM	PURCHASING UNIT OF MEASURE DESCRIPTION--------V/M	M	
PO_VALUE	TOTAL VALUE OF PURCHASE ORDER	RN	9
PRC_QTY	PRICING/COSTING QUANTITY UNIT OF MEAS--------V/M	M	
PRC_UM	PRC.UM	L	2
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
QTY_FACTOR	QUANTITY / PRICING FACTOR	RN	5
RATE_EXCHG	RATE OF EXCHANGE---VM	M	
REC	REC ASSOC TABLE	L	99
RECD_COST	MULT RECEIPT COST BY DATE PER LINE - S/VM	R	9
RECD_QTY	MULT RECEIPT QUANTITIES PER LINE - S/VM	R	6
RECD_VALUE	TOTAL VALUE OF SHIPMENTS RECEIVED	RN	9
RECV_FRT	V/M STRING OF RECEIVER FREIGHTTHIS PO'S PORTION	R	12
RECV_INV$	V/M STRING OF RECEIVER INVOICED $THIS PO'S PORTION	R	12
RECV_MISC	V/M STRING OF RECEIVER MISC $THIS PO'S PORTION	R	12
RECV_NO	V/M STRING OF RECEIVER NUMBERS	L	8
RECV_VALUE	V/M STRING OF RECEIVER VALUE THIS PO'S PORTION	R	9
REC_QTY	RECEIVED QUANTITY ------ V/M	M	
REOPEN_LINE_AUDIT	AUDIT OF LINES THAT WERE REOPENED ON PO	L	20
REQ_DATE	REQUIRED DATE OF ORDER -- V/M	M	

The PO file contains all open purchase orders. All detail level purchase information is stored in this file.
It also keeps a summary record of all receipts for each PO.
Key= Company# : PO# = 01123456

Field	Description	Type	Length
REQ_DATE1	REQUIRED DATE OF ORDER -- V/M	L	8
SHIP_CODE	SHIPPING METHOD CODE	L	25
SHIP_DATE	SHIPMENT DATE	RN	8
SHIP_ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file.	R	3
SPECIAL_INST	SPECIAL INSTRUCTIONS (NO VM)	L	256
STAT_DT	DATE OF COMPLETION OR CANCELLATION (SEE 91)	R	8
STOCK_QTY	STOCKING QUANTITY--------V/M	M	
STOCK_UM	STOCKING UNIT OF MEASURE DESCRIPTION--------V/M	M	
TERMS	Terms Code: Enter the default terms code for this customer. This field is validated against the TERMS table.	R	2
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
TOTAL_RECEIVED		R	10
TOT_WGT	TOTAL WEIGHT	RN	6
UORD_QTY	UNCONVERTED QTY ORDERED FOR DISPLAY V/M	M	
VEND_NAME	VENDOR#	L	25
VEND_NO	Vendor Number	L	6
VEND_PO_ADD_1	VEND ADD 1 ON PO	L	25
VEND_PO_ADD_2	VEND ADD 2 ON PO	L	25
VEND_PO_NAME	VENDOR NAME ON PO	L	25
VEND_PO_ZIP	VEND ZIP ON PO	L	10
VESSEL	VESSEL NAME OR CARRIER	L	10
VOUCH#	VOUCHER NUMBER CO#-FM-VOUCH# 2N-2N-4N -----------V/M	LN	8
V_ORD#	VENDOR ORDER NUMBER	R	6
WHSE	Warehouse.	RN	2

Field	Description	Type	Length
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DEFAULT AMT		R	10
DESC	SOURCE DESCRIPTION	L	31
VEND		L	12

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The PRICE.1 file allows the entry of pricing for a specific customer and product. This would be the case where a specific price has to be guaranteed on a contract basis. This file may be established on a customer by customer basis or on a contract basis. Using the contract method, the system allows several customers to share the same set of contract prices. The contract number is stored in the customer master file. New prices may be loaded into the file in advance of their taking effect.

Key= Customer# * Product# = 123456*100000

Field	Description	Type	Length
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
BEGIN_DATE	BEGIN DATE	R	8
CHANGE_DT	DATE PRICE WAS CHANGED	R	8
COMM%	COMMISSION PER CENT	RN	2
COMM_S	COMMISSION % ASSOCIATED WITH PRICE FIELD (ATTRIBUTE '1') WHEN NOT USING QTY BREAK LOGIC	RN	4
COST	UNIT COST -- V/M	M	
CUST_ITEM	CUSTOMER'S ITEM NUMBER MAX OF 15 CHARS.	L	15
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
DETAIL	DETAIL ASSOC TABLE	L	99
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
DOL_AMT	DOLLAR AMT +/- COST CHANGE	R	7
DT_PR_CHG	DATE OF LAST PRICE CHANGE	R	8
EFF_DATE	EFFECTIVE DATE	RN	8
END_DATE		R	8
LAST_SALE	DATE PRODUCT WAS LAST SOLD TO THIS CUSTOMER	R	8
METHOD	METHOD: M, D, C or L	L	1
NEW_DATE_END	NEW EFF END DATE	R	8
NEW_PRICE	NEW PRICE RANGE 0 TO 999999.99	R	9
NEW_RET_PRICE	NEW RETAIL PRICE RANGE 0 TO 999999.99	R	9
OLD_PRICE	OLD PRICE RANGE 0 TO 999999.99	R	9
OLD_RET_PRICE	OLD RETAIL PRICE RANGE 0 TO 999999.99	R	9
PCT_AMT	PERCENT AMT +/- COST CHANGE	R	7
PRC_HOLD_EXEMPT	EXEMPT FROM PRICE HOLD (Y/N)	L	1
PRC_UM	PRC.UM	L	2

The PRICE.1 file allows the entry of pricing for a specific customer and product. This would be the case where a specific price has to be guaranteed on a contract basis. This file may be established on a customer by customer basis or on a contract basis. Using the contract method, the system allows several customers to share the same set of contract prices. The contract number is stored in the customer master file. New prices may be loaded into the file in advance of their taking effect.

Key= Customer# * Product# = 123456*100000

Field	Description	Type	Length
PRICE	PRICE -- V/M	M	
PRICE_BRK	PRICE FOR QUANTITY BREAK -- V/M	9RN	
PROD_NAME	PRODUCT DESCRIPTION	LA	25
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
QTY_BRK	QUANTITY BREAK -- V/M	5RN	
RET_CHANGE_DT	DATE RETAIL PRICE WAS CHANGED.	R	8
RET_NEW_EFF_DT	DATE NEW RETAIL PRICE BECOMES EFFECTIVE.	R	8
RET_PRICE	PRODUCT RETAIL PRICE RANGE 0 TO 999999.99	R	9
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
TAXABLE	SUBSTITUTE PRODUCT NUMBER	L	1
UM	UNIT OF MEASURE -- V/M	M	
UMEAS	UMEAS ASSOC TABLE	L	99
UN MEAS	UNITS OF MEASURE - V/M	2L	
UN MEAS PRICE	PRICE RELATED TO UNIT OF MEASURE - V/M	9R	

The PRICE.2 file is used to specify pricing for a specific customer. The pricing is entered as cost plus, price discount, or margin. Each of these can be a percentage or a dollar amount. The PRICE.2 also allows pricing to be specified in a Product Class matrix. Cost plus, price discount or margin can be specified as well as quantity break price pointer.

Key= Customer# = 123456

Field	Description	Type	Length
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CENTS_ADD	CENTS ADD-ON (V/M)	6R	
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
DOL_AMT	DOLLAR AMT +/- COST CHANGE	R	7
METHOD	METHOD: M, D, C or L	L	1
PCT_AMT	PERCENT AMT +/- COST CHANGE	R	7
PER	PER ASSOC TABLE	L	99
PER_ADD	PER CENT ADD-ON (V/M)	6R	
PRICE_PTR	PRICE POINTER (V/M)	1R	
PROD_CLS	ITEM DESCRIPTION	L	3

The PRICE.3 file is used to specify pricing for a specific customer class. The pricing is entered as cost plus, price discount, or margin. Each of these can be a percentage or a dollar amount. The PRICE.3 also allows pricing to be specified in a Product Class matrix. Cost plus, price discount or margin can be specified as well as quantity break price pointer.

Key= Customer Class = 01

Field	Description		
CUST_CLS	Customer Class (2 digit numeric) Customer class code entered must already exist on the customer class file. See Customer Class maintenance for details.	R	2
END DATE		R	8
PRICE	PRICE -- V/M	M	
START DATE	START.DATE	R	8

Field	Description	Type	Length
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
COST	UNIT COST -- V/M	M	
CO NO	COMPANY NUMBER	RN	2
CQTY	CASE QTY V/M	M	
CSTUM	COST UOM	L	3
CUST NO	EX CUST #:	RN	6
DATE	TRANSACTION DATE -- V/M	M	
KEY	RELEASE.NO:"*"LINE.NO	L	15
ORIG COST	COST	R	10
ORIG CQTY	ORIGINAL COST UOM QTY	R	3
ORIG CSTUM	ORIGINAL COST UOM	L	3
ORIG PQTY	ORIGINAL PRICE UOM QTY	R	10
ORIG PRICE	ORIGINAL PRICE	R	12
ORIG PUM		L	10
ORIG UOM	ORIGINAL UNIT OF MEASURE	L	3
PQTY	PRICE UOM QTY	R	10
PRICE	PRICE -- V/M	M	
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PUM		L	10
REL NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
RPT_DATE	DATE PRICE CHANGED (INTERNAL)	R	8
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
UOM	UNIT OF MEASURE	L	3
WHSE	Warehouse.	RN	2

The PRINT.ASSIGN record holds the various printer form assignments and printer options. It also has fax information and email destinations for the forms..pdf options are stored here.Alerts information is stored here.

Field	Description	Type	Length
ACTIVE_ALERT	ACTIVE ALERT - NAME OF THE ALERT (MUST EXIST ON 'MDS.ALERT' FILE)	L	20
ALERT_EMAIL	EMAIL ADDRESSES FOR ACTIVE ALERT	L	65
ALERT_EMAIL_SEND	SENDING EMAIL ADDRESS FOR ACTIVE ALERTS	L	65
ALERT_EXP_DATE	DATE ALERT EXPIRES	R	8
ALERT_FILEPATH	File path to write alert to	L	30
ALERT_FREQ	FREQUENCY FOR ACTIVE ALERTS - HOW OFTEN THE ALERT WILL BE CHECKED.	L	1
ALERT_ONETIME	Onetime Alert (Y/N)	L	1
ALERT_TIME	TIME FOR ACTIVE ALERTS - TIME DURING DAY TO BEGIN OR RUN ALERT	L	5
ALT_LOOKUP_SORT	Alternate sort for MDS.CUST.LOOKUP011	L	15
APC_FORM	Enter the Printer for AP Checks	L	15
AP_CHECK_PRINT_SORT	A/P Check Sort, Y = by Vendor Name, N = by Vendor#	L	1
AP_EOM_CAPTURE		L	1
AR_CRED_RPT	ENTER PRINTER ASSIGNMENT FOR THIS REPORT	L	12
AR_DETAIL_SORT	Initial sort for AR Detail Inquiry	L	15
AR_DET_SORT_AD	AR DETAIL SORT - ASCENDING OR DESCENDING	L	1
AR_EOM_CAPTURE		L	1
AR_RUN_BAL	Print running balance on AR statements Y/N	L	1
AUTO_PRINT_PEDIGREE	Automatically print pedigree with invoice	L	1
CH_NOTIFICATION	CREDIT HOLD NOTIFICATION (R=REPORT, E=EMAIL TO CREDIT MANAGER, N=NONE)	L	1
CM_EMAIL	CREDIT MANAGER EMAIL ADDRESS	L	30
CUST_SCAN_DEFAULT	DEFAULT DICTIONARY ID TO BE USED IN CUST LOOKUP FROM CUSTOMER SCAN WHEN CUSTOMER NOT ON FILE. MUST BE VALID IN DICT OF CUST.MAST file	L	34
CUST_SERV_EMAIL	Customer Service EMail Address	L	40
DAYS_IN_PICK	# of Days to Check for the In Pick Greater than X Days Report. (default is 2)	R	2
DOC_PATH	The Path for the Documentation Folder for Saving Help Images and Reports	L	20
EMAIL_PATH	Path to the OS EMail Command	L	40

The PRINT.ASSIGN record holds the various printer form assignments and printer options. It also has fax information and email destinations for the forms..pdf options are stored here.Alerts information is stored here.

Field	Description	Type	Length
EOD_CAPTURE		L	1
FAX_ADMIN_EMAIL	EMAIL ADDRESS OF FAX ADMINISTRATOR	L	50
FAX_PATH	Enter the PATH for Fax OS Command	L	20
FAX_VERSION	ENTER FAX SOFTWARE VERSION	R	1
FILL_SHIPTO	ZERO FILL SHIP-TO NUMBER (Y/N)	L	1
FLAG	CC-CURR COST; PC-PO COST; SC-STD COST; VP-VENDPROD PO COST; VC-VENDPROD CURR COST	L	2
FORM_ARCHIVE_NET_PATH		L	25
FORM_ARCHIVE_PATH	Enter the Path to FORMARCHIVE	L	25
FORM_DEPTH		R	6
FORM_MARGIN		R	6
FORM_WIDTH		R	6
INTERLEAVE	INTERLEAVE PICK/PACK PAGES	L	1
INVOICE_EMAIL_REPLY		L	20
INVOICE_PRINT	Enter Printer Assignment for Invoices	L	12
INV_PRT_SORT	INVOICE PRINT SORT: 1=Customer, 2=Zip Code, 3=Invoice #	R	1
INV_REPRINT	INVOICE REPRINT	L	12
MULTIPART_PT	Multi Part Pick Ticket, Y = Yes, N = No (Default)	L	1
NET_DET_STMT	Default A/R Statement Type, N = Net , D = Detail	L	1
ORDER_SORT	Enter Order Sort- ie. BY RELEASE.NO	L	50
PA_TYPE			
PCLTOPDF_PATH	Enter the Path for the PCLtoPDF OS Command	L	25
PDEPTH		R	6
PDFTOPS_PATH		L	30
PDF_LABELS	MULTIVALUED LIST OF PDF LABELS	L	12
PDF_OPT	Archive PDF form on batch print (Y/N)	L	1
PDF_TYPE	PDF Archive Form Type	L	15
PMARGIN		R	6
PRINT_SELL	On Invoices, Pick Tickets and Packing Slips, print the Ship/Inv/Backorder Qty in the Selling Um if evenly divisible	L	1

The PRINT.ASSIGN record holds the various printer form assignments and printer options. It also has fax information and email destinations for the forms..pdf options are stored here.Alerts information is stored here.

Field	Description	Type	Length
PROD SCAN DEFAULT	DEFAULT DICTIONARY ID TO BE USED IN ITEM LOOKUP FROM PRODUCT SCAN WHEN PRODUCT NOT ON FILE. MUST BE VALID IN DICT OF PROD.MAST file AND DICT OF CAT.MAST file	L	34
PR_EMAIL	Price Hold Manager Email Address	L	30
PR_NOTIFICATION	Price Hold Notification, R = Report, E = EMail to Credit Mgr, N = None	L	1
PSTOTIF		L	25
PWIDTH		R	6
RA EMAIL REPLY		L	20
RA PRINT	ENTER PRINTER ASSIGNMENT FOR THIS FORM	L	12
REPORT PATH	Common Path for Crystal Report files	L	30
SHIP TO CUTOFF	Number of ShipTos found before scrolling style Shipto Lookup	R	10
SHOW CANCELED ORDER	Show Cancelled Orders in Open Order Inquiry, Y = Yes, N = No	L	1
STMT BY SHIPTO		L	10
STMT CRED BAL	Print Credit Balance A/R Statements (Y/N)	L	1
STMT INCL CRED	A/R Statement Print include Credits not tied to an invoice (Y/N)	L	1
STMT INCL OA	A/R Statement Print include On Account records (Y/N)	L	1
STMT ZERO BAL	Print $0 Balance A/R Statements (Y/N)	L	1
STM FORM	Statement Print Form	L	10
TAG1			
TAG2			
VE PACK SLIP	Pack Slip at VE , Y = Prompt, N = No Pack List, P = Print, EP = Email&Print, FP = Fax&Print, E = Email, F = Fax	L	1

The PRO.FORMA file contains pro forma quotations. A quotation may
converted to an Order via the Pro Forma Conversion program. The Pro Forma
is used to produce/store customer quotations and also to provide a
distribution order capability.
**When a Pro Forma is converted into a live Order, the quote may be deleted (or
left on file if a recurring order).**
Key= Company# : Pro Forma# = 01234567

Field	Description	Type	Length
1DAY	Less then 1 days old	L	1
30DAY	Less then 30 days old	L	1
365DAY	Less then 365 days old	L	1
AS OF DATE	AS OF DATE	RN	8
ATTN	ATTENTION FIELD	L	20
AUDIT	AUDIT ASSOC TABLE	L	99
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUDIT TNX	AUDIT TRAIL PROCESS - M/V	M	
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BO QTY		RN	7
CANCEL QTY	QTY CANCELED OR LOST	M	
CC ADDR	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
CC AUTH NUM	CREDIT CARD AUTHORIZATION NUMBER	M	
CC DECLINE REAS	REASON FOR CREDIT CARD BEING DECLINED	M	
CC EXP DT	Enter the Expiration Date in MMYY format as it appearson the Credit Card for the customer.	R	4
CC_NUMBER	Enter the Credit Card Number to use for this Customer.	L	30
CC_TRANS_TYPE	LAST CREDIT CARD TRANSACTION TYPE SENT	M	
CC_ZIP	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY	L	10
CHARGE_FRT	The Freight Charge flag is used to flag those customers who you charge freight. Y = Charge Freight N = Do Not Charge Freight	L	1
CNTRY_CODE	SHIP TO COUNTRY CODE	L	3
CNTRY_CODE_DESC	SHIP TO COUNTRY CODE DESCRIPTION	L	25

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Key= Company# : Pro Forma# = 01234567

Field	Description	Type	Length
CONS_FLG	CONSIGNMENT FLAG 'Y' OR 'N'	M	
COST	UNIT COST -- V/M	M	
COST_MULT	COSTING QUANTITY UNIT OF MEAS	RN	5
CQTY	CASE QTY V/M	M	
CR_HOLD	CREDIT HOLD INDICATOR	L	2
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_PO_NO	CUSTOMER P/O NUMBER	L	15
CUST_SHIP_NO	SHIP TO NUMBER	RN	9
DAYS	NUMBER OF DAYS ESTIMATED TO COMPLETE OPERATION (in days)	RN	5
DEA#		R	9
DELIVERY_DAY	DELIVERY DAY OF THE WEEK	L	10
DELIVERY_STOP	DELIVERY STOP NUMBER	L	5
DESC_1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC_2	PRODUCT DECRIPTION 2 -- V/M	M	
DETAIL	DETAIL ASSOC TABLE	L	99
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
DS_IND	DROP SHIPMENT INDICATOR	M	
DS_PO_NO	PURCHASE ORDER NUMBER	M	
DUE_DATE	DUE DATE	RN	8
FRT_AMT	FREIGHT AMOUNT	RN	9
FUT_ORD	FUTURE ORDER INDICATOR	L	2
INV#	COMPANY#:REF#	LA	8
INV_COMPLETE	INVOICE COMPLETE (Y/N)	L	2
INV_DAT	INVOICE DATE	RN	8
INV_QTY	INVOICED QUANTITY -- V/M	M	
INV_REF	INV #--ON C/M ONLY	RN	6

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distribution order capability.

When a Pro Forma is converted into a live Order, the quote may be deleted (or
left on file if a recurring order).

Key= Company# : Pro Forma# = 01234567

Field	Description	Type	Length
KIT_IND	KIT ITEM INDICATOR -------V/M	M	
LN_NO	LINE NUMBER -- V/M	M	
MB_IND	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created.	L	2
MDSE_AMT	MERCHANDISE AMOUNT	RN	10
MISC_AMT	MISCELLANEOUS AMOUNT	R	10
MISC_DESC		L	30
NO_LINE	NUMBER OF LINES	RN	3
NO_REL	NUMBER OF RELEASES OF THIS CONSIGNMENT	RN	3
OPER_CODE	OPERATOR	L	4
ORDER_DATE	ORDER DATE	R	8
ORDER_NO		R	8
ORD_COST	TOTAL ORDER COST	RN	10
ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	
ORD_SRC	ORDER SOURCE	L	6
ORD_STAT	ORDER STATUS C-COMPLETE	L	1
ORIG_LINE#	ORIGINAL LINE # -------V/M	M	
ORIG_ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT	RN	11
ORIG_PROD	ORIGINAL PRODUCT NUMBER---V/M	M	
PICK_QTY		RN	7
PO_LINE_NO	LINE NO ON DROP SHIP PO	M	
PRC_MULT	PRICING MULTIPLE-----V/M	M	
PRC_UM	PRC.UM	L	2
PRICE	PRICE -- V/M	M	
PRICE_FACTOR	PRICING FACTOR ----------- VM	M	
PRICE_IND	PRICE INDICATOR -------- V/M	M	
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	

The PRO.FORMA file contains pro forma quotations. A quotation may
converted to an Order via the Pro Forma Conversion program. The Pro Forma
is used to produce/store customer quotations and also to provide a
distribution order capability.
When a Pro Forma is converted into a live Order, the quote may be deleted (or
left on file if a recurring order).
Key= Company# : Pro Forma# = 01234567

Field	Description	Type	Length
PR_HOLD	PRICE HOLD INDICATOR	M	
PR_SRC	PRICE SOURCE---------V/M	M	
SELL_BR	SELLING BRANCH	RN	3
SELL_QTY	SELLING U/M QTY - VM	M	
SER_IND	WARRANTY/SERIAL NUMBER INDICATOR	M	
SHIP_BR	SHIPPING BRANCH	RN	3
SHIP_DATE	SHIPMENT DATE	RN	8
SHIP_DESC	SHIPPING METHOD DESCRIPTION	L	20
SHIP_METHOD	SHIP METHOD	R	2
SHIP_TO_ADD_1	SHIP TO ADDRESS 1	L	30
SHIP_TO_ADD_2	SHIP TO ADDRESS 2	L	30
SHIP_TO_ADD_3	SHIP TO ADDRESS 3	L	30
SHIP_TO_CITY	CITY	L	20
SHIP_TO_NAME	SHIP TO NAME	L	30
SHIP_ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file.	R	3
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SOLD_TO_ADD_1		L	25
SOLD_TO_ADD_2		L	25
SOLD_TO_ADD_3		L	25
SOLD_TO_NAME	Sold To Name	L	10
STATE	State Code.	L	2
STK_QTY	STOCKING UNIT MEAS V/M	M	
STK_UM	STOCKING UNIT MEAS V/M	M	
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_IND	TAXABLE INDICATOR(Y/N)----V/M	M	

The PRO.FORMA file contains pro forma quotations. A quotation may
converted to an Order via the Pro Forma Conversion program. The Pro Forma
is used to produce/store customer quotations and also to provide a
distribution order capability.
**When a Pro Forma is converted into a live Order, the quote may be deleted (or
left on file if a recurring order).**
Key= Company# : Pro Forma# = 01234567

Field	Description	Type	Size
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TERMS_CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
TOT AMT	TOTAL AMOUNT	RN	12
TOT COMM	TOTAL COMMISSION% -------- V/M	RN	4
TOT DISC%	TOTAL DISCOUNT PERCENTAGE	RN	4
TOT WGT	TOTAL WEIGHT	RN	6
TRANS WHSE	TRANS SHIPPED WAREHOUSE	M	
UM	UNIT OF MEASURE -- V/M	M	
UORD QTY	UNCONVERTED QTY ORDERED FOR DISPLAY V/M	M	
VALUE	VALUE OF LINE ITEM -- V/M	M	
VEND#	CO#-VENDOR NUMBER	LA	10
VER IND	VERIFIED INDICATOR	RN	1
W LOC	WAREHOUSE LOCATION V/M SV/M	M	
ZIP	Zip Code.	L	10
ZIP CODE	ZIP CODE OF SHIPMENT	L	10

CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31

DESC	SOURCE DESCRIPTION	L	31
PRD CATG	PRODUCT CATEGORY	L	4
PRD CLASS DESC	PRODUCT CLASS DESCRIPTION	L	25
PROD CLASS	PRODUCT CATEGORY	R	3

The PROD.CLASS table is used to track Product Classes. Each Product method is assigned a Product Class in the PROD.MAST table.

ACCOUNT1	ACCOUNT CODE #1 USED TO SORT THE INVOICE	L	20
ACCOUNT2	ACCOUNT CODE #2 USED TO SORT THE INVOICE	L	20
CLASS_DESC	PRODUCT CLASS DESCRIPTION	L	25
COST_LOAD_PCT	Show Cost Load Pct - Override by Product Class	R	10
GP_MAX	PRODUCT CLASS GROSS PROFIT MAX	R	10
GP_MIN	PRODUCT CLASS GROSS PROFIT MIN	R	10
IMAGE	PRODUCT TYPE IMAGE NAME FOR WEBSITE	L	30
PRD_CLASS	PRODUCT CLASS	L	3
PRD_TYPE_DESC	PRODUCT TYPE DESCRIPTION	L	25
PROD_TYPE	ENTER THE PRODUCT TYPE FOR THIS PRODUCT	R	3

The PROD.DET or Product Detail file contains an entry for each product for each warehouse in which it is stored. This file contains basic inventory data, inventory parameters and usage information. The On Hand inventory and list of locations is stored in this table.

Key= Warehouse : Product# = 001123456

Field	Description	Type	Length
ACC_PHYS_CNT	ACCEPTED PHYSICAL COUNT	R	8
ADJ_MTD	STOCK ADJUSTMENTS MTD	RN	7
ADJ_YTD	STOCK ADJUSTMENTS YTD	RN	7
AUTO_LOT	Enter Y to allow Auto Lot Selection for this product when parameter 102 is on (Y), Enter N if there should be no Auto Lot Selection for this product.	L	1
AVAIL		R	6
AVAIL_LS		R	6
AVAIL_OE		R	6
AVG_COST_PD	AVERAGE COST FOR THIS WAREHOUSE	R	8
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
BACKORD	Accept Backorders (Y/N): Y = Accept Backorders N = The order entry system will cancel any quantities which would normally become backorders for this customer.	L	1
BLANKET_PO	BLANKET PURCHASE ORDER (Y/N)	L	1
BOOK$_MTD	BOOKED DOLLARS MTD	RN	10
BOOK$_YTD	BOOKED DOLLARS YTD	RN	10
BOOK_DIR_MTD	QTY BOOKED DIRECT MTD	RN	7
BOOK_DIR_YTD	QTY BOOKED DIRECT YTD	RN	7
CC_CODE	CYCLE COUNT CODE - USED IN P.I. PROCEDURES	L	3
CC_FLAG	CYCLE COUNT FLAG - 'Y'=CURRENTLY IN CYCLE COUNT 'N'-NOT IN CYCLE COUNT	L	1
CNT_VALUE	VALUE OF PHYSICAL COUNT AT PHYSICAL INVENTORYEQUATION IS (ON HAND + VARIANCE) * QTY FACTOR * LAST COST * EXPANSION FACTORDIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR.THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISI	RN	12
COMM%	COMMISSION PER CENT	RN	2
CONS$	CONSIGNMENT DOLLARS	RN	10
CONS_RENT_BAL	CONSIGNMENT AND RENTAL QUANTITY BALANCES	R	7
CONS_RENT_MTD	CONSIGNMENT AND RENTAL M-T-D QUANTITIES	R	7

The PROD.DET or Product Detail file contains an entry for each product for each warehouse in which it is stored. This file contains basic inventory data, inventory parameters and usage information. The On Hand inventory and list of locations is stored in this table.
Key= Warehouse : Product# = 001123456

CONS_RENT_YTD	CONSIGNMENT AND RENTAL Y-T-D QUANTITIES	R	7
CONS_UNITS	CONSIGNMENT UNITS	RN	8
COST_MTD	COST OF SALES MONTH TO DATE	RN	12
COST_MTD_DIR	COST DS MTD	L	10
COST_YTD	COST OF SALES YEAR TO DATE	RN	13
COST_YTD_DIR	COST DS YTD	L	10
CREATE_DT	Customer Creation Date	R	8
CYCLE	CYCLE ASSOC TABLE	L	99
CYCLE_CTR	CYCLE COUNT COUNTER - # ASSIGNED FROM MOST RECENT P.I.	M	
C_ON_ORD	ON ORDER TO CUSTOMER	RN	7
DATE_CONTROL	Date Controlled Y/N	L	1
DAYS_OOS	NUMBER OF DAYS OUT OF STOCK THIS MONTH	RN	3
DEF_RET_MTD	DEFECTIVE RETURNS MTD	RN	7
DEF_RTN_YTD	DEFECTIVE RETURNS YTD	RN	7
DEMAND	FUTURE DEMAND ESTIMATE - COMPUTED BY INVENTORY MANAGEMENT MODULE	RN	6
DISCONT	DISCONTINUED INDICATOR(Y-N)	L	1
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
DS_ON_ORD	DROP SHIPMENT	R	7
ENVIRON	Environmental Flag. Used to determine if the producthas any special environmental considerations.Validated to the ENVIRONMENTAL file.	R	1
EOQ	ECONOMIC ORDER QTY - COMPUTED	RN	7
FUTURE	ORDERS - FUTURE	R	10
INTRAN_IN	INTRANSIT IN FROM VENDOR	RN	7
INV_CLASS	INVENTORY CLASS	R	2
INV_VALUE	TOTAL AMOUNT INVOICED BY VENDOR	M	
IN_PICK	IN PICKING	RN	8
IN_WORK	PLANNED PRODUCTION	R	7
KIT_IND	KIT ITEM INDICATOR -------V/M	M	

The PROD.DET or Product Detail file contains an entry for each product for each warehouse in which it is stored. This file contains basic inventory data, inventory parameters and usage information. The On Hand inventory and list of locations is stored in this table.

Key= Warehouse : Product# = 001123456

Field	Description	Type	Length
LAST_COST	This field may be used instead of the current cost in	R	9
LINE_PT	LINE POINT QTY (ROP+EOQ)	RN	7
LOCK	LOCK BYTE (LOCKED IF # NULL)	L	1
LOST$_MTD	LOST DOLLARS MTD	RN	10
LOST$_YTD	LOST DOLLARS YTD	RN	10
LOT_IND	LOT INDICATOR---------V/M	M	
LST_CST	FINISHED GOOD LAST COST	R	9
LST_ORD_DAT	DATE OF LAST ORDER	RN	8
LST_ORD_NO	LAST ORDER NO.	RN	8
LST_PO_DAT	DATE OF LAST P/O	RN	8
LST_PO_NO	LAST P/O NUMBER	L	8
LST_RCPT_DAT	DATE OF LAST RECEIPT	RN	8
MAN_ROP	MANUAL OVERRIDE OF ROP/ROQ FOR LOW COST REPORT	L	1
MO_BEG_INV	MONTH BEGINNING INVENTORY	RN	8
MULT_LOC_PICK_USE	MULTI LOCATION PICK IN USE.	L	1
M_DEMAND	OVERRIDE OF DEMAND ESTIMATE	RN	6
M_LINE_PT	OVERRIDE OF LINE POINT QTY	RN	7
M_ROP	MANUAL REORDER POINT	RN	7
M_ROQ	MANUAL REORDER QUANTITY	RN	7
M_SS	MANUAL SAFETY STOCK	RN	7
NET_QTY_SOLD_YTD	NET QUANTITY SOLD YTD	RN	7
NO_ORD_MTD	NO. OF TIMES ORDERED MTD	RN	5
NO_ORD_YTD	NO. OF TIMES ORDERED YTD	RN	5
N_ORD_MTD_DIR	# ORDERS DS MTD	L	5
N_ORD_YTD_DIR	# ORDERS DS YTD	L	5
OH_IP	QTY ON HAND - QTY IN PICKING	RN	7
OH_NEG_IND	ON HAND NEGATIVE INDICATOR	L	1
OH_PHYS	ON HAND AT PHYSICAL INVENTORY	RN	7
OH_QTY	The On Hand Inventory for this Product in this Warehouse.	R	10

The PROD.DET or Product Detail file contains an entry for each product for each warehouse in which it is stored. This file contains basic inventory data, inventory parameters and usage information. The On Hand inventory and list of locations is stored in this table.

Key= Warehouse : Product# = 001123456

Field	Description	Type	Size
OH_VALUE	VALUE OF INVENTORY AT PHYSICAL INVENTORYEQUATION IS ON HAND * QTY FACTOR * LAST COST * EXPANSION FACTORDIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR.THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISION.	RN	12
OOS_DATE	DATE ITEM WENT OUT OF STOCK	R	8
OO_NET	ON ORDER NET	R	10
PF_INUSE	PROFORMA IN USE FROM (PF.WO) FILE	R	7
PF_INWORK	PROFORMA IN WORK FROM PF.WO	RN	6
PHS_VAR	PHYSICAL VARIANCE AMOUNT	RN	7
PHYS_CNT	PHYSICAL COUNT	RN	7
PHYS_VAR_MTD	PHYSICAL VARIANCE MTD	RN	7
PHYS_VAR_YTD	PHYSICAL VARIANCE YTD	RN	7
PI_TAGLIST	PI TAG NUMBERS,	L	6
PLT	PURCHASE LEAD TIME - BY WHSE	RN	4
PLT_OVERRIDE	Manual Purchase Lead Time	R	4
PO$_MTD	PURCHASE ORDER DOLLARS MTD	R	9
PO$_YTD	PURCHASE ORDER DOLLARS YTD	R	10
PO_COST	PURCHASE ORDER COST -- V/M	RN	9
PO_QTY_BRK	QUANTITY BREAK -- V/M FOR CORRESPONDING PURCHASE ORDER COST FIELDS	RN	5
PO_UNIT_MTD	PURCHASE ORDER UNITS MTD	R	6
PO_UNIT_YTD	PURCHASE ORDER UNITS YTD	R	7
PRICE	PRICE -- V/M	M	
PRIMARY_LOC	This is the primary picking location for this product in this warehouse.	L	11
PRIM_MAX	Primary Location Maximum	R	6
PRIM_MIN	Primary Location Minimum	R	6
PROD#	INTERNAL PRODUCT NUMBER -- V/M	M	
PROD_DESC	ITEM DESCRIPTION	L	20
PROD_MTD	QUANTITY PRODUCED MTD	R	8

ODBC Field Listing for : **PROD.DET**

The PROD.DET or Product Detail file contains an entry for each product for each warehouse in which it is stored. This file contains basic inventory data, inventory parameters and usage information. The On Hand inventory and list of locations is stored in this table.

Key= Warehouse : Product# = 001123456

Field	Description	Type	Len
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PROD_YTD	QUANTITY PRODUCED YTD	R	10
PU_QTY	PLANNED USE IN PRODUCTION	R	8
QTY_BOOK_MTD	QTY BOOKED MTD	RN	7
QTY_BOOK_YTD	QTY BOOKED YTD	RN	7
QTY_BRK	QUANTITY BREAK -- V/M	5RN	
QTY_LOST_MTD	QTY LOST MTD	RN	7
QTY_LOST_YTD	QTY LOST YTD	RN	7
QTY_RET_MTD	QUANTITY RETURNED MTD	RN	8
QTY_RET_YTD	QUANTITY RETURNED YTD	RN	8
QTY_SHIP_MTD	QUANTITY SHIPPED MTD--NO DIRECT SHIPS	RN	7
QTY_SHIP_YTD	QUANTITY SHIPPED YTD --NO DIRECT SHIPS	RN	7
QTY_SOLD_MTD	QUANTITY SOLD MTD	RN	8
QTY_SOLD_YTD	QUANTITY SOLD YTD	RN	10
RAW_MAT_COST	RAW MATERIAL UNIT COST	R	9
RAW_MAT_FLAG	RAW MATERIAL FLAG	L	1
RAW_MAT_ONHAND	RAW MATERIAL ON HAND	R	6
RAW_OH_PH	HOLD OF PROD.DET(1) - USED FOR PHYS INV.	RN	7
RCPT_MTD	UNITS RECEIVED MONTH TO DATE	RN	8
RCPT_YTD	UNITS RECEIVED YEAR TO DATE	RN	10
REG_OR_BLNKT	BLANKET PO = 2 , REGULAR PO = 1 FOR LOW STOCK REPORT	L	1
REPLEN FLAG	This flag is used to determine how the demand is to beadjusted. The default value of 000 indicates the product will be replenished from the vendor. Otherwisethe flag will be for a specific whse and the demandfor this whse will be added to the demand	L	3
ROP	REORDER POINT- COMPUTED	RN	8
ROP10	REORDER POINT CALCULATION	R	10
ROQ	REORDER QUANTITY- COMPUTED	RN	6
SAFETY_ST	SAFETY STOCK - COMPUTED	RN	7

ODBC Field Listing for :   **PROD.DET**

The PROD.DET or Product Detail file contains an entry for each product for each warehouse in which it is stored. This file contains basic inventory data, inventory parameters and usage information. The On Hand inventory and list of locations is stored in this table.
Key= Warehouse : Product# = 001123456

Field	Description	Type	Length
SALES$_MTD	SALES DOLLARS MTD	RN	8
SALES$_YTD	SALES DOLLARS YTD	RN	8
SHIP_METH	Default Ship Method Code. Validated to the SHIP.METHOD table. Order Entry will automatically pick up this ship method and combined with ship zone and rate, estimate the correct shipping charges for the	R	2
SL$_MTD_DIR	SALES DOLLARS DS MTD	L	10
SL$_YTD_DIR	SALES DOLARS DS YTD	L	10
SOLID_CASE_LOC_MAX	MAXIMUM STORAGE QUANTITY OF THE SOLID CASE PICK LOCATION.	R	6
SOLID_CASE_LOC_MIN	MINIMUM ON HAND QUANTITY IN THE SOLID CASE PICK LOCATION.	R	6
SOLID_CASE_PICK_USE	SOLID PRIMARY CASE PICK LOCATION IN USE.	L	1
STD_COST	STANDARD COST	RN	9
STK_STAT_IND	ENTER THE STANDARD COST OF THIS PRODUCT	LA	1
SUB_PRC_IND	SUBSTITUTE PRICING INDICATOR	R	1
TRANS_IN	DUE IN FROM TRANSFERS (BILLING)	RN	7
TRANS_OUT	ON ORDER TO BRANCHES (TRANSFERS OUT)	RN	7
TRNS_IN_MTD	TRANSFERS IN MTD	R	8
TRNS_IN_YTD	TRANSFERS IN YTD	R	8
TRNS_OUT_MTD	TRANSFERS OUT MTD	R	8
TRNS_OUT_YTD	TRANSFERS OUT YTD	R	8
UNIT_LEN	LOT KIT COMPONENT QTY INDICATOR	L	1
UNIT_SLD	UNITS SOLD	RN	8
U_PROD_MTD	USED FOR PRODUCTION MTD	R	8
U_PROD_YTD	USED FOR PRODUCTION YTD	R	10
VALUE_LS	INVENTORY VALUE BASED ON PO COST SRC IN IM.PARAM 42	R	12

ODBC Field Listing for : **PROD.DET**

The PROD.DET or Product Detail file contains an entry for each product for each warehouse in which it is stored. This file contains basic inventory data, inventory parameters and usage information. The On Hand inventory and list of locations is stored in this table.
Key= Warehouse : Product# = 001123456

Field	Description	Type	Len
VAR_COST	VALUE OF INVENTORY VARIANCE AT PHYSICAL INVENTORYEQUATION IS VARIANCE * QTY FACTOR * LAST COST * EXPANSION FACTORDIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR.THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISION.	RN	12
VELOCITY	Although it may be a manually assigned value, the	L	1
VENDOR#	VENDOR NUMBER	LA	8
VEND_MIN_FRT	VENDOR MIN FRT	R	6
V_ON_ORD	VENDOR ON ORDER FROM PROD.DET	M	
WARE_LOC	WAREHOUSE LOCATION V/M	M	
WHSE	Warehouse.	RN	2
WHSE_NAME		L	25
WLOC1	WAREHOUSE LOCATIONS -- V/M	L	11
WLOC2	WAREHOUSE LOCATIONS -- V/M	L	11
WLOC3	WAREHOUSE LOCATIONS -- V/M	L	11
WLOC4	WAREHOUSE LOCATIONS -- V/M	L	11
YR_BEG_INV	YEAR BEGINNING INVENTORY	RN	8

Field	Description	Type	Length
ACC_PHYS_CNT	ACCEPTED PHYSICAL COUNT	R	8
ADJ_MTD	STOCK ADJUSTMENTS MTD	RN	7
ADJ_YTD	STOCK ADJUSTMENTS YTD	RN	7
AUTO_LOT	Enter Y to allow Auto Lot Selection for this product when parameter 102 is on (Y), Enter N if there should be no Auto Lot Selection for this product.	L	1
AVAIL		R	6
AVG_COST_PD	AVERAGE COST FOR THIS WAREHOUSE	R	8
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
BACKORD	Accept Backorders (Y/N): Y = Accept Backorders N = The order entry system will cancel any quantities which would normally become backorders for this customer.	L	1
BOOK$_MTD	BOOKED DOLLARS MTD	RN	10
BOOK$_YTD	BOOKED DOLLARS YTD	RN	10
BOOK_DIR_MTD	QTY BOOKED DIRECT MTD	RN	7
BOOK_DIR_YTD	QTY BOOKED DIRECT YTD	RN	7
CC_CODE	CYCLE COUNT CODE - USED IN P.I. PROCEDURES	L	3
CC_FLAG	CYCLE COUNT FLAG - 'Y'=CURRENTLY IN CYCLE COUNT 'N'-NOT IN CYCLE COUNT	L	1
CNT_DATE	DATE OF COUNT	RN	8
COST_MTD	COST OF SALES MONTH TO DATE	RN	12
COST_MTD_DIR	COST DS MTD	L	10
COST_YTD	COST OF SALES YEAR TO DATE	RN	13
COST_YTD_DIR	COST DS YTD	L	10
CREATE_DT	Customer Creation Date	R	8
CYCLE_CTR	CYCLE COUNT COUNTER - # ASSIGNED FROM MOST RECENT P.I.	M	
C_ON_ORD	ON ORDER TO CUSTOMER	RN	7
DAYS_OOS	NUMBER OF DAYS OUT OF STOCK THIS MONTH	RN	3
DEF_RET_MTD	DEFECTIVE RETURNS MTD	RN	7
DEF_RTN_YTD	DEFECTIVE RETURNS YTD	RN	7
DEMAND	FUTURE DEMAND ESTIMATE - COMPUTED BY INVENTORY MANAGEMENT MODULE	RN	6
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	

Field	Description	Type	Size
DS_ON_ORD	DROP SHIPMENT	R	7
ENVIRON	Environmental Flag. Used to determine if the producthas any special environmental considerations. Validated to the ENVIRONMENTAL file.	R	1
EOQ	ECONOMIC ORDER QTY - COMPUTED	RN	7
FILL_RATE_RPT	INCLUDE IN FILL RATE RPT	L	1
INTRAN_IN	INTRANSIT IN FROM VENDOR	RN	7
INUSE_PICKED		R	8
INV_CLASS	INVENTORY CLASS	R	2
IN_PICK	IN PICKING	RN	8
IN_WORK	PLANNED PRODUCTION	R	7
IU_QTY		R	8
LAST_COST	This field may be used instead of the current cost in	R	9
LINE_PT	LINE POINT QTY (ROP+EOQ)	RN	7
LMH_ITEM_NO		L	25
LOCATION_TYPE	LOCATION TYPE. "P" - PRIMARY , "S" - SOLID CASE PICK OR "".	L	1
LOST$ MTD	LOST DOLLARS MTD	RN	10
LOST$ YTD	LOST DOLLARS YTD	RN	10
LOT IND	LOT INDICATOR---------V/M	M	
LST ORD DAT	DATE OF LAST ORDER	RN	8
LST ORD NO	LAST ORDER NO.	RN	8
LST PO DAT	DATE OF LAST P/O	RN	8
LST PO NO	LAST P/O NUMBER	L	8
LST RCPT DAT	DATE OF LAST RECEIPT	RN	8
MO BEG INV	MONTH BEGINNING INVENTORY	RN	8
MULT LOC PICK USE	MULTI LOCATION PICK IN USE.	L	1
M DEMAND	OVERRIDE OF DEMAND ESTIMATE	RN	6
M LINE PT	OVERRIDE OF LINE POINT QTY	RN	7
M ROP	MANUAL REORDER POINT	RN	7
M ROQ	MANUAL REORDER QUANTITY	RN	7
M SS	MANUAL SAFETY STOCK	RN	7
NO ORD MTD	NO. OF TIMES ORDERED MTD	RN	5

Field	Description	Type	Length
NO_ORD_YTD	NO. OF TIMES ORDERED YTD	RN	5
N_ORD_MTD_DIR	# ORDERS DS MTD	L	5
N_ORD_YTD_DIR	# ORDERS DS YTD	L	5
OH_NEG_IND	ON HAND NEGATIVE INDICATOR	L	1
OH_PHYS	ON HAND AT PHYSICAL INVENTORY	RN	7
OH_QTY	The On Hand Inventory for this Product in this Warehouse.	R	10
OH_ZERO_IND	FIRST TIME ON HAND ZERO INDICATOR	L	1
OOS_DATE	DATE ITEM WENT OUT OF STOCK	R	8
P/C		L	3
P/T		R	3
PF_INUSE	PROFORMA IN USE FROM (PF.WO) FILE	R	7
PF_INWORK	PROFORMA IN WORK FROM PF.WO	RN	6
PHS_VAR	PHYSICAL VARIANCE AMOUNT	RN	7
PHYS_VAR_MTD	PHYSICAL VARIANCE MTD	RN	7
PHYS_VAR_YTD	PHYSICAL VARIANCE YTD	RN	7
PLT	PURCHASE LEAD TIME - BY WHSE	RN	4
PLT_OVERRIDE	Manual Purchase Lead Time	R	4
PO$_MTD	PURCHASE ORDER DOLLARS MTD	R	9
PO$_YTD	PURCHASE ORDER DOLLARS YTD	R	10
PO_COST	PURCHASE ORDER COST -- V/M	RN	9
PO_QTY_BRK	QUANTITY BREAK -- V/M FOR CORRESPONDING PURCHASE ORDER COST FIELDS	RN	5
PO_UNIT_MTD	PURCHASE ORDER UNITS MTD	R	6
PO_UNIT_YTD	PURCHASE ORDER UNITS YTD	R	7
PRICE	PRICE -- V/M	M	
PRIMARY_LOC	This is the primary picking location for this product in this warehouse.	L	11
PRIM_MAX	Primary Location Maximum	R	6
PRIM_MIN	Primary Location Minimum	R	6
PROD_DESC	ITEM DESCRIPTION	L	20
PROD_MTD	QUANTITY PRODUCED MTD	R	8
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	

MDS Data Dictionary - Field Listing by Table

ODBC Field Listing for :	**PROD.DET.TEST**	6/2/2016	3:32:00PM
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Field	Description	Type	Length
PROD_YTD	QUANTITY PRODUCED YTD	R	10
PU_QTY	PLANNED USE IN PRODUCTION	R	8
QTY_BOOK_MTD	QTY BOOKED MTD	RN	7
QTY_BOOK_YTD	QTY BOOKED YTD	RN	7
QTY_BRK	QUANTITY BREAK -- V/M	5RN	
QTY_LOST_MTD	QTY LOST MTD	RN	7
QTY_LOST_YTD	QTY LOST YTD	RN	7
QTY_RET_MTD	QUANTITY RETURNED MTD	RN	8
QTY_RET_YTD	QUANTITY RETURNED YTD	RN	8
QTY_SHIP_MTD	QUANTITY SHIPPED MTD--NO DIRECT SHIPS	RN	7
QTY_SHIP_YTD	QUANTITY SHIPPED YTD --NO DIRECT SHIPS	RN	7
QTY_SOLD_MTD	QUANTITY SOLD MTD	RN	8
QTY_SOLD_YTD	QUANTITY SOLD YTD	RN	10
RAW_MAT_COST	RAW MATERIAL UNIT COST	R	9
RAW_MAT_FLAG	RAW MATERIAL FLAG	L	1
RAW_MAT_ONHAND	RAW MATERIAL ON HAND	R	6
RAW_OH_PH	HOLD OF PROD.DET(1) - USED FOR PHYS INV.	RN	7
RCPT_MTD	UNITS RECEIVED MONTH TO DATE	RN	8
RCPT_YTD	UNITS RECEIVED YEAR TO DATE	RN	10
REPLEN_FLAG	This flag is used to determine how the demand is to beadjusted. The default value of 000 indicates the product will be replenished from the vendor. Otherwisethe flag will be for a specific whse and the demandfor this whse will be added to the demand	L	3
ROP	REORDER POINT- COMPUTED	RN	8
ROQ	REORDER QUANTITY- COMPUTED	RN	6
SAFETY_ST	SAFETY STOCK - COMPUTED	RN	7
SALES$_MTD	SALES DOLLARS MTD	RN	8
SALES$_YTD	SALES DOLLARS YTD	RN	8
SHIP_METH	Default Ship Method Code. Validated to the SHIP.METHOD table. Order Entry will automatically pick up this ship method and combined with ship zone and rate, estimate the correct shipping charges for the	R	2
SLS_MTD_DIR	SALES DOLLARS DS MTD	R	12

Field	Description	Type	Length
SLS_YTD_DIR	SALES DOLARS DS YTD	R	12
SOLID_CASE_LOC_MAX	MAXIMUM STORAGE QUANTITY OF THE SOLID CASE PICK LOCATION.	R	6
SOLID_CASE_LOC_MIN	MINIMUM ON HAND QUANTITY IN THE SOLID CASE PICK LOCATION.	R	6
SOLID_CASE_PICK_USE	SOLID PRIMARY CASE PICK LOCATION IN USE.	L	1
STD_COST	STANDARD COST	RN	9
SUB_PRC_IND	SUBSTITUTE PRICING INDICATOR	R	1
TRANS_IN	DUE IN FROM TRANSFERS (BILLING)	RN	7
TRANS_OUT	ON ORDER TO BRANCHES (TRANSFERS OUT)	RN	7
TRNS_IN_MTD	TRANSFERS IN MTD	R	8
TRNS_IN_YTD	TRANSFERS IN YTD	R	8
TRNS_OUT_MTD	TRANSFERS OUT MTD	R	8
TRNS_OUT_YTD	TRANSFERS OUT YTD	R	8
UNIT_LEN	LOT KIT COMPONENT QTY INDICATOR	L	1
U_PROD_MTD	USED FOR PRODUCTION MTD	R	8
U_PROD_YTD	USED FOR PRODUCTION YTD	R	10
VELOCITY	Although it may be a manually assigned value, the	L	1
VENDOR#	VENDOR NUMBER	LA	8
V_ON_ORD	VENDOR ON ORDER FROM PROD.DET	M	
WARE_LOC	WAREHOUSE LOCATION V/M	M	
WHSE	Warehouse.	RN	2
WLOC1	WAREHOUSE LOCATIONS -- V/M	L	11
WLOC2	WAREHOUSE LOCATIONS -- V/M	L	11
WLOC3	WAREHOUSE LOCATIONS -- V/M	L	11
WLOC4	WAREHOUSE LOCATIONS -- V/M	L	11
YR_BEG_INV	YEAR BEGINNING INVENTORY	RN	8

ODBC Field Listing for :	**PROD.MAST**	6/2/2016	3:32:00PM

The Product Master file contains one entry for each product. This file is used to store detailed information about the product such as descriptions, costs, prices, substitution information and classifications.Each product is assigned a 6 digit internal sequential product number which is used throughout the MDS system to identify the product. This internal number is tied to the external or "Alpha" product number by use of the ALPHA.PROD cross reference file.
Key= Internal Product # = 123456

Field	Description	Type	Length
ACCEPT BO	ACCEPT BACKORDERS	L	1
ALT SELL QTY	ALTERNATE SELLING QTY	M	
ALT SELL UM	ALTERNATE SELLING UM	M	
AVG COST	AVERAGE COST	R	8
AWP	AWP FROM PROD.PHARMA	R	12
AWP1	AWP FROM PROD.PHARMA	R	12
AWP4	AWP FROM PROD.PHARMA	R	12
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BESTSELLODBC		R	10
BLANKET PO	BLANKET PURCHASE ORDER (Y/N)	L	1
BLOCK TIER	EXTERNAL PRODUCT NUMBER	L	5
BM SUB PN	SUBSTITUTE PRODUCT NUMBER	L	15
BM WHSE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	L	3
BOX QTY	BLOCK & TIER	R	5
BRAND	BRAND FROM PROD.PHARMA	L	10
CALC GP	used to pass PROD.NO to the New lookup to calculate pricing.	R	10
CALC PRICE	used to pass PROD.NO to the New lookup to calculate pricing.	R	10
CASE QTY	BOX QUANTITY	RN	5
CASH%	VENDOR NUMBERS -- V/M	RN	4
CATALOG PRODUCT	CATALOG PRODUCT FOR REMOTENET (Y/N)	M	
CAT PAGE	CATALOG PRODUCT FOR REMOTENET (Y/N)	RN	3
COMBO CODE	The Combo Code allows this product to be grouped with other products for the purpose of price breaks	L	3
COMM%	COMMISSION PER CENT	RN	2
CONTROL_DRUG	CONTROLLED DRUG (Y/N)	LA	1
COUNTRY_DESC		L	25

The Product Master file contains one entry for each product. This file is used to store detailed information about the product such as descriptions, costs, prices, substitution information and classifications.Each product is assigned a 6 digit internal sequential product number which is used throughout the MDS system to identify the product. This internal number is tied to the external or "Alpha" product number by use of the ALPHA.PROD cross reference file.
Key= Internal Product # = 123456

Field	Description	Type	Length
COUNTRY_ORIGIN	COUNTRY OF ORIGIN DESCRIPTION	L	3
CREATE_DT	Customer Creation Date	R	8
CRITICAL_ROP	CRITICAL ROP (Y/N)	L	1
CST_DAT	COST CHANGE DATE	R	8
CUM_AVAIL	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	R	10
CUM_AVAIL_NOPO		R	10
CUM_IU		R	10
CUM_OH	OH in All Warehouses	R	10
CUM_PU		R	10
CURR_COST	CREATION DATE	R	8
CUST_ITEM	CUSTOMER'S ITEM NUMBER MAX OF 15 CHARS.	L	15
DAC	DAC FROM PROD.PHARMA	R	10
DAC1	DAC FROM PROD.PHARMA	R	10
DAC4	DAC FROM PROD.PHARMA	R	10
DEA_TYPE	ENTER THE CURRENT COST OF THIS PRODUCT	L	2
DESC_1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC_2	PRODUCT DECRIPTION 2 -- V/M	M	
DESC_ALL	DESC.1:DESC.2:WILD.CARD	L	25
DISCONTINUED	DESCRIPTION 2	L	1
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
DISCOUNTABLE	HAS THIS PRODUCT BEEN DISCONTINUED	L	1
DISCOUNT_HYPE	DISCOUNT -- V/M	RN	4
DISC_BRK_IND	DISCOUNT BREAK INDICATOR	L	1
DISPOSITION	DISPOSITION FLAG - 'R'ESELL, 'E'-ERASE, 'D'ISGARD,'V'-RETURN TO VENDOR	L	1
DROP_SHIP_IND	CAN A DISCOUNT BE APPLIED TO THIS PRODUCT	L	1
DRUG_TYPE	Enter the types of drugs that this customer is permitted to purchase. Order Entry will validate against this list when a customer has an order to purchase drugs.	M	

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Key= Internal Product # = 123456

Field	Description	Type	Length
EDI_832		L	1
EXP_DAT_REQ	ENVIRONMENT CODE	L	1
FRT_CHG	EXPIRATION DATE REQUIRED	RN	6
GROUP_NO	GROUP NUMBER	L	20
HCPIC	HCPIC CODE	L	15
HOTSELLODBC		R	10
IMAGE_XREF	IMAGE XREF -- USED FOR REMOTENET	L	25
INACTIVE_FLAG	Inactive Customer (Y/N)	L	1
INTL_DESC	INTERNATIONAL PRODUCT DESCRIPTION	L	25
IN_STOCK		L	1
KIT_IND	KIT ITEM INDICATOR -------V/M	M	
LARGE_DESC	LARGE DESCRIPTION - USED FOR REMOTENET	M	
LEAD_TIME	MASTER KIT RECORD INDICATOR (Y/N)	RN	4
LEVEL_2_DESC	LEVEL 2 DESC	L	3
LEVEL_2_QTY	LEVEL 2 QTY	R	5
LEVEL_3_DESC	LEVEL 3 DESC	L	3
LEVEL_3_QTY	LEVEL 3 QTY	R	5
LEVEL_4_DESC	LEVEL 4 DESC	L	3
LEVEL_4_QTY	LEVEL 4 QTY	R	5
LIST_PRICE	LIST PRICE ------------- V/M	M	
LOT_EXP_DT	LOT EXP DATE	R	10
LOT_NO	LOT NUMBER	M	
LP_GP		RN	10
LST_PRC_CHG	List or retail price for this product.	R	8
MARK_UP_PCT	MARK UP PER CENT	RN	5
MAXGP	MAXIMUM GROSS PROFIT	R	12
MAX_AVG_WGT	MAX AVERAGE WEIGHT. ALLOWABLE RANGE IS 0 TO 999.99	R	6

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Key= Internal Product # = 123456

Field	Description	Type	Length
MDS_FLAG	Medical Data Sheet Required Y = Yes N = No	L	1
MIN_AVG_WGT	MIN AVERAGE WEIGHT. ALLOWABLE RANGE IS 0 TO 999.99	R	6
MIN_GP	DATE OF LAST PRICE CHANGE	R	5
MIN_PO_QTY	MINIMUM GROSS PROFIT FOR THIS PRODUCT.	R	5
MIN_QTY	MINIMUM PO QTY	RN	4
MIN_SOLD	MINIMUM SOLD QUANTITY	R	6
MNF_CODE	MANUFACTURER'S CODE	L	10
MNF_NAME	MANUFACTURER'S NAME	L	30
MNF_PROD#		L	16
MNF_PROD_	MANUFACTURER'S PART NUMBER	L	16
NDC#	Used to tie products to Medi-Span update tapes.	L	15
NDC_	Used to tie products to Medi-Span update tapes.	L	15
NEWESTODBC	Number of Days Old	RN	6
NSN#		L	13
OLD_CST	PRICE -- V/M	RN	9
OWN_CO#	OWNING COMPANY NUMBER -- USED FOR INTER-COMPANY TRANSACTIONS	RN	2
P/C		L	3
P/T		R	3
PARTS CODE	FIELD THAT IS GENERAL CATEGORY FOR THIS PART.	L	3
PART SHIP	MANUFACTURER'S PART NUMBER	L	1
PCK CB	PART SHIP	RN	7
PO COMBO CODE	The PO Combo Code allows this product to be grouped with other products for the purpose of cost breaks.	L	3
PO_COST	PURCHASE ORDER COST -- V/M	RN	9
PO_GROUP		L	9
PRC_MULT	PRICING MULTIPLE-----V/M	M	

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Key= Internal Product # = 123456

Field	Description	Type	Length
PRC_QTY	PRICING/COSTING QUANTITY UNIT OF MEAS--------V/M	M	
PRC_UM	PRC.UM	L	2
PREF_ITEM_SELL	PREFERRED SUBSTITUTE ITEM TO SELL	L	1
PRICE	PRICE -- V/M	M	
PRICE_HYPE	PRICE -- V/M	RN	9
PRICING	PRICING ASSOC TABLE	L	99
PROD_CATG	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS	L	4
PROD_CLASS	PRODUCT CATEGORY	R	3
PROD_CLASS_DESC	PRODUCT CLASS	L	30
PROD_FAMILY	PROD FAMILY FROM PROD.PHARMA	L	4
PROD_LINE	ENTER THE PRODUCT CLASS FOR THIS PRODUCT	L	6
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PROD_SIZE	PROD SIZE FROM PROD.PHARMA	L	4
PROD_STRENGTH	PROD STRENGTH FROM PROD.PHARMA	L	4
PROD_SUBCATG	INTERNAL PRODUCT NUMBER	L	4
PROD_TYPE	ENTER THE PRODUCT TYPE FOR THIS PRODUCT	R	3
PROMO_BEGDT	PROMOTIONAL BEGINNING DATE	R	8
PROMO_ENDDT	PROMOTIONAL BEGINNING DATE	R	8
PROMO_PRICE	PROMOTIONAL ENDING DATE	RN	9
PURCH_AGENT	PROMOTIONAL PRICE	L	20
PURCH_AGT	PURCHASING AGENT	L	20
PURCH_QTY	ENTER THE NAME OF THE PURCHASING AGENT	R	5
PURCH_UM	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS NORMALLY	L	2
QTY_BRK	QUANTITY BREAK -- V/M	5RN	
QTY_FACTOR	QUANTITY / PRICING FACTOR	RN	5
QUALIFY_FREE_FRT	QUALIFY ITEM FOR FREE FREIGHT CUTOFF (Y/N)	L	1
RANK	QTY FACTOR	L	2

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Key= Internal Product # = 123456

Field	Description	Type	Length
REBATABLE	PRODUCT RANKING	L	1
REMOTE	REMOTE ASSOC TABLE	L	99
RQCONV		R	10
SEASONAL	Is this Product Rebatable`N' - No`Y' - Yes	LA	1
SELLUM	SELLUM ASSOC TABLE	L	99
SELL_QTY	SELLING U/M QTY - VM	M	
SELL_UM	SELLING QUANTITY UNIT OF MEAS	L	2
SERIAL		L	10
SERIAL_IND	SERIAL INDICATOR	L	1
SHIP_QTY_IND	SHIPPED QTY INDICATOR (Y/N)	L	1
SHOW_COST	SHOW COST V/M	M	
SMALL_DESC	SMALL DESCRIPTION - USED FOR REMOTENET	M	
STD_COST	STANDARD COST	RN	9
STD_CST	STANDARD COST (MR2)	RN	9
STKWHSE	STKWHSE ASSOC TABLE	L	99
STK_STAT_IND	ENTER THE STANDARD COST OF THIS PRODUCT	LA	1
STOCKED_AT_WHSE	V/M STRING OF WAREHOUSES THIS ITEM IS STOCKED AT	M	
STOCK_FLAG	STOCK FLAG Y/N	L	1
STOCK_QTY	STOCKING QUANTITY--------V/M	M	
STOCK_UM	STOCKING UNIT OF MEASURE DESCRIPTION--------V/M	M	
SUBS	SUBS ASSOC TABLE	L	99
SUB_IND	SUBSTITUTION INDICATOR (Y/N)	L	1
SUB_PN	SUBSTITUTE PROD NUMBER -- V/M	RN	6
SUB_PRC_IND	SUBSTITUTE PRICING INDICATOR	R	1
SUB_PROD#	SUBSTITUTE PRODUCT NUMBER	M	
SUPPLY_METHOD		L	1
TAXABLE	SUBSTITUTE PRODUCT NUMBER	L	1

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Key= Internal Product # = 123456

Field	Description	Type	Length
TEMP_ITEM	QUANTITY BREAK -- V/M	L	1
UM	UNIT OF MEASURE -- V/M	M	
UNIT_PK	UNIT PACK	RN	4
UPC_CODE	enters the external product number in this field. The	R	12
VENDOR_ID	VENDOR ID - USED FOR REMOTENET	M	
VEND_ACTIVE	Enter a 'Y' if this Vendor should currently be set to	L	1
VEND_NAME	VENDOR#	L	25
VEND_NO	Vendor Number	L	6
VEND_PROD	Enter the Vendor's Product Number for auto-order of	L	15
VND_PROD	IS THIS A TAXABLE PRODUCT	L	22
V_ON_ORD	VENDOR ON ORDER FROM PROD.DET	M	
WAC	WAC FROM PROD.PHARMA	R	10
WAC1	WAC FROM PROD.PHARMA	R	10
WAC4	WAC FROM PROD.PHARMA	R	10
WARRANTY	UNIT PACK	R	3
WEB_CLASS	WEB PRODUCT CLASS - USED FOR REMOTENET - V/M	M	
WEB_CLASS_DESC	WEB PRODUCT CLASS DESCRIPTION - USED FOR REMOTENET	M	
WEB_CLASS_IMAGE	WEB PRODUCT CLASS IMAGE - USED FOR REMOTENET	L	25
WEB_TYPE	WEB PRODUCT TYPE - USED FOR REMOTENET - V/M	R	3
WEIGHT	UPC CODE	R	7
WH	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	R	4
WHS1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	L	3
WHSES	WHSES ASSOC TABLE	L	99
WILD_CARD	Wild Card is used to search on in Customer Lookups.	L	10
YR_AVG_COST	YEAR END AVERAGE COST	R	8
YR_LST_CST	YEAR END LAST COST PAID	RN	9
YR_STD_CST	YEAR END STANDARD COST	RN	9

AWP	AWP FROM PROD.PHARMA	R	12
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
DAC	DAC FROM PROD.PHARMA	R	10
FDAAPP	FDA APP NUMBER	L	30
FDADOSAGE	FDA DOSAGE	L	25
FDAGENNAME	GEN NAME	L	25
FDALABELER	FDA LABELER	L	25
FDANAME	NAME	L	25
FDAPACK	FDA PACKAGE	L	25
FDAPHARM	FDA PHARM	L	25
FDAPRODUCTID	FDA PRODUCT ID	L	30
FDAROUTE	ROUTE	L	25
FDASCHED	FDA SCHEDULE	L	25
FDASTRENGTH	FDA STRENGTH	L	25
FDASTRUNIT	FDA STRENGTH UNIT	L	25
FDASUBSTANCE	FDA SUBSTANCE	L	25
FDASUFF	SUFF	L	25
MSPAN BASICDESC	MEDISPAN Basic Descriptions	L	25
MSPAN CATDESC	MEDISPAN Category Descriptions	L	25
MSPAN DESCRDESC	MEDISPAN Standard Descriptions	L	25
MSPAN DOSAGE	MEDISPAN DOSAGE	L	25
MSPAN IMPRINT	MEDISPAN IMPRINT	L	25
MSPAN LTEXT	MEDISPAN Addl Text	L	25
MSPAN MFG	MEDISPAN MFG	L	25
PROD FAMILY	PROD FAMILY FROM PROD.PHARMA	L	4
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PROD SIZE	PROD SIZE FROM PROD.PHARMA	L	4
PROD STRENGTH	PROD STRENGTH FROM PROD.PHARMA	L	4
WAC	WAC FROM PROD.PHARMA	R	10

DESC	SOURCE DESCRIPTION	L	31
PRD CATG DESC	PRODUCT CATEGORY DESCRIPTION	L	25
PRD SUBCATG	PRODUCT SUB CATEGORY	L	4
PROD CATG	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS	L	4

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **PROD.TYPE**

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Field	Description	Type	Length
COG G/L#	PROD TYPE G/L #	L	16
COG GLNAME	G/L NAME	L	25
DESC	SOURCE DESCRIPTION	L	31
G/L#	BANK G/L #	L	16
GLNAME	G/L NAME	L	25
IMAGE	PRODUCT TYPE IMAGE NAME FOR WEBSITE	L	30
INV ADJ G/L#	INVENTORY ADJUSTMENTS G/L#	L	16
INV REC G/L#	(NON-PURCHASE ORDER) INVENTORY RECEIPTS G/L#	L	16
PRD TYPE	PRODUCT TYPE	RN	3
SLS RTN G/L#	PROD TYPE G/L #	L	16
SLS RTN GLNAME	G/L NAME	L	25

The PROSPECT.MAST file is used by the Sales Management system to store prospects, sales call schedules and history and contact information. This file also contains records for existing customers and can be used to track sales calls. You can enter a Prospect number in Order Entry and the system will ask if you want to convert the Prospect to a Customer. The key is an internal 6 digit number, the external or Alpha prospect number is tracked using the ALPHA.PROSPECT cross-reference file.

Key= Prospect# = 123456

Field	Description	Type	Length
ACTION_CODE	Action Code, multivalued with notes.	M	
ACTION_CODE_DESC	Action Code , multivalued with Notes.	M	
ACTION_COMP_DATE	Action Completed Date - Multivalued with Notes	M	
ADD_CONT_CELL	Additional Contact Cell Phone Number --- V/M ---	L	12
ADD_CONT_EMAIL	Additional Contact E-Mail --- V/M ---	L	40
ADD_CONT_FAX	Additional Contact Fax Number --- V/M ---	L	12
ADD_CONT_PHONE	Additional Contact Phone Number --- V/M ---	L	12
ADD_CONT_PHONE_EXT	Additional Contact Phone Number Extension --- V/M ---	R	5
ADR1	Customer Address Line One	L	25
ADR2	Customer Address Line two	L	25
ADR3	Customer Address Line three	L	25
A_PROSPECT_NO	ALPHA PROSPECT.NAME MAX 13 ALPHA NUMERIC	LA	13
CITY	Customer City Name Maximum of 25 Characters	L	25
CLOSE_DATE	Enter the close date for this prospect.	R	8
COMP	Enter information regarding the competition for this prospect.	L	40
CONTACT	CUSTOMER SOLD-TO NAME	L	25
CONTACT1	Enter Prospect Contact-1	L	25
CREATE_DT	Customer Creation Date	R	8
CURR_SYSTEM	CURRENT SYSTEM20 ALPHA/NUMERIC CHARACTER FIELD	L	11
CUST_NAME	CUSTOMER NAME	L	24
E-MAIL	PROSPECT E-MAIL ADDRESS	L	24
EXT	Phone Extension	R	5
LEAD_SRC	Enter the Lead Source	L	40
NEXT_STEP	Enter information regarding the next step for this prospect.	L	40
NOTES	NOTES ASSOC TABLE	L	99
NOTES_ACTUAL	PROSPECT NOTES - ACTUAL ENTRIES --- V/M --- --- SV/M FOR (3)	M	

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Key= Prospect# = 123456

Field	Description	Type	Length
NOTES_CONTACT	PROSPECT NOTES CONTACT --- V/M ---	M	
NOTES_DATE	PROSPECT NOTES DATE --- V/M ---	M	
NOTES_OPER	PROSPECT NOTES OPERATOR --- V/M ---	M	
NOTES_TIME	PROSPECT NOTES TIME --- V/M ---	M	
NO_EMP	Enter the prospects number of employees.	R	4
NO_USERS	Enter the prospects current system number of users.	R	4
OPEN_ACTION		L	2
PCD1	PROBABILITY OF CLOSING DEAL - FIRST	R	3
PCD2	PROBABILITY OF CLOSING DEAL - SECOND	R	3
PCDM1	PROBABILITY OF CLOSING DEAL MONTH - FIRST	R	3
PCDM2	PROBABILITY OF CLOSING DEAL MONTH - SECOND	R	3
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PM1	PROPOSED MONTH - FIRST	L	3
PM2	PROPOSED MONTH - SECOND	L	3
PROB CLOSE	Enter the probability percentage that this prospect is going to close.	R	3
PROP DATE	Enter the proposal date for this prospect.	R	8
PROS COMMENT	PROSPECT COMMENTS	L	30
PROS CONTACT1	Enter Prospect Contact-1.	L	25
PROS CONTACT2	Enter Prospect Contact-2.	L	25
PROS FAX NO	PROSPECT FAX NO. OF (NNN-NNN-NNNN) '12' A/N MAX.	L	12
PROS PHONE NO	PROSPECT PHONE NO. OF (NNN-NNN-NNNN) '12' A/N MAX.	L	12
PROS SLSM	PROSPECT SALESMAN NUMBER TELEMARKETING SALESMAN RESPONSIBLE FOR THIS PROSPECT ONLY USED IN "PROSPECT.MAST" FILE.	L	3
PROS_SLSM_NAME	Prospect Salesman Name.	L	25
PURGE_CODE	PURGE CODE (Y or N)	L	1
RECALL_DATE	RECALL DATE"2N/2N/2N"	L	8

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Key= Prospect# = 123456

Field	Description		
SALES$	Enter the dollars this prospect does in sales per year.	R	11
SALES_	Enter the dollars this prospect does in sales per year.	R	15
SIC_CODE	SIC CODE	L	6
SORT_CODE	SORT CODE FOR REPORTS	R	3
SOURCE_COMP	SOURCE / COMPETION	L	12
STATE	State Code.	L	2
STATUS_CODE	PROSPECT STATUS CODEVALIDATED TO (STATUS.FILE) FILE	L	3
STATUS_DATE	PROSPECT FOLLOW-UP STATUS DATE	R	8
STATUS_DESC	STATUS DESCRIPTION	L	30
STATUS_TIME	PROSPECT FOLLOW-UP TIME	L	5
TITLE_CONTACT1	Title of Prospect Contact 1	L	2
TITLE_CONTACT1_DESC	Title of Prospect Contact 1	L	30
TITLE_CONTACT2	Title of Prospect Contact 2	L	2
TITLE_CONTACT2_DESC	Title of Prospect Contact 2	L	30
TYPE_BUSINESS	Enter Type of Business for the Prospect.	R	2
TYPE_BUS_DESC	TYPE OF BUSINESS DESCRIPTION	L	25
WEB_SITE_ADDRESS	WEB SITE ADDRESS	L	50
ZIP	Zip Code.	L	10

AGENT	PURCHASING AGENT CODE	L	3
AGENT NAME	PURCHASING AGENT NAME	L	25
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
EMAIL	EMAIL ADDRESS	L	30
FAX PHONE	FAX PHONE#	L	12
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PHONE_EXT	PURCHASING AGENT PHONE EXTENSION	R	5

Field	Description	Type	Length
ADJ QTY	LOT ADJUSTMENT QTY - VM	M	
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
COMPLETE	COMPLETED LINE INDICATOR	M	
COMPLETE DATE	Date that this Quick Count was Completed.	R	8
COMPLETE TIME	Time that this Quick Count was Completed.		
COUNT DATE	Date that the qty was adjusted on this line.	R	10
COUNT ID	Key to the QUICK.COUNT table	R	6
COUNT QTY	Qty Counted for this item.	R	10
CREATE DATE	Date that this Quick Count was Created	R	8
CREATE TIME	Time that this Quick Count was Created	R	10
CURR OH	On Hand in Lot file.	R	8
LOCATION	WAREHOUSE LOCATION FOR LOCATOR SYSTEM	L	11
LOTX ID	Lot ID for this Line	R	15
LOT NO	LOT NUMBER	M	
OH QTY	The On Hand Inventory for this Product in this Warehouse.	R	10
PD ID	Product Detail ID	R	9
PROD DESC	ITEM DESCRIPTION	L	20
PROD DESC2	PRODUCT DESCRIPTION 2	L	25
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
SERIAL		L	10
STK MULT	STOCKING QUANTITY UNIT OF MEAS	RN	5
STK UM	STOCKING UNIT MEAS V/M	M	
WHSE	Warehouse.	RN	2

The RA file is used to store Return Authorizations. When an RA is entered it is stored here and as each return is received in the RA Receipts program a Credit Memo for the RA is generated into the RELEASE file. The original RA is kept here and used for reporting purposes.
Key= Company# : RA # = 01123456

Field	Description	Type	Length
APPROVED		L	1
AS_OF_DATE	AS OF DATE	RN	8
AUDIT	AUDIT ASSOC TABLE	L	99
AUDIT_DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT_OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT_PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT_TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUDIT_TNX	AUDIT TRAIL PROCESS - M/V	M	
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
CANCEL_QTY	QTY CANCELED OR LOST	M	
CCARD	CCARD ASSOC TABLE	L	99
CC_ADDR	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
CC_AMOUNT	CREDIT CARD AMOUNT	M	
CC_AUTH_NUM	CREDIT CARD AUTHORIZATION NUMBER	M	
CC_DECLINE_REAS	REASON FOR CREDIT CARD BEING DECLINED	M	
CC_REF_NUM	CREDIT CARD PAYMENT NETWORK REFERENCE NUMBER	M	
CC_TRANS_TYPE	LAST CREDIT CARD TRANSACTION TYPE SENT	M	
CC_ZIP	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY	L	10
CHARGE_FRT	The Freight Charge flag is used to flag those customers who you charge freight. Y = Charge Freight N = Do Not Charge Freight	L	1
CM_SIGN	CARRIES THE ORIGINAL SIGN OF THE CREDIT QUANITIY	M	
COST	UNIT COST -- V/M	M	
COST_MULT	COSTING QUANTITY UNIT OF MEAS	RN	5
COST_UM	COSTING UNIT OF MEAS	L	2
CQTY	CASE QTY V/M	M	
CRED_VALUE	TOTAL VALUE CREDITED	R	7
CR_HOLD	CREDIT HOLD INDICATOR	L	2

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Key= Company# : RA # = 01123456

Field	Description	Type	Length
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_PO_NO	CUSTOMER P/O NUMBER	L	15
CUST_SHIP_NO	SHIP TO NUMBER	RN	9
DEA_NO	DEA.NO	L	9
DELIVERY_STOP	DELIVERY STOP NUMBER	L	5
DESC_1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC_2	PRODUCT DECRIPTION 2 -- V/M	M	
DETAIL	DETAIL ASSOC TABLE	L	99
DS_IND	DROP SHIPMENT INDICATOR	M	
FRT_AMT	FREIGHT AMOUNT	RN	9
INV#	COMPANY#:REF#	LA	8
INV_COMPLETE	INVOICE COMPLETE (Y/N)	L	2
INV_COST	TOTAL INVOICE COST	RN	10
INV_DAT	INVOICE DATE	RN	8
INV_QTY	INVOICED QUANTITY -- V/M	M	
INV_REF	INV #--ON C/M ONLY	RN	6
IN_PICKING	IN PICKING QUANTITY -- V/M	M	
KIT_IND	KIT ITEM INDICATOR -------V/M	M	
LN_NO	LINE NUMBER -- V/M	M	
MB_IND	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created.	L	2
MDSE_AMT	MERCHANDISE AMOUNT	RN	10
NO_LINE	NUMBER OF LINES	RN	3
NO_REL	NUMBER OF RELEASES OF THIS CONSIGNMENT	RN	3
OPEN_QTY	OPEN QUANTITY ---------- V/M	M	
ORDER_DATE	ORDER DATE	R	8
ORD_DAT	RA DATE	M	
ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	

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Key= Company# : RA # = 01123456

Field	Description	Type	Length
ORD_SRC	ORDER SOURCE	L	6
ORIG_LINE#	ORIGINAL LINE # -------V/M	M	
ORIG_ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT	RN	11
PRC_UM	PRC.UM	L	2
PRICE	PRICE -- V/M	M	
PRICE_FACTOR	PRICING FACTOR ----------- VM	M	
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
RA#	RETURN AUTHORIZATION NUMBER	RN	6
RA_STAT	RETURN AUTHORIZATION STATUS	L	1
RCVD_FLPLN	RA RECEIVED FLOOR PLAN - VM	M	
RCVD_INV	RA RECEIVED INVOICE NUMBER - VM	M	
RCVD_PRC	RA RECEIVED PRICE - VM	M	
REAS_CD	REASON CODE	RN	2
REC_INV_NO	REC. INVOICE NUMBER - VM	M	
REC_PRICE	REC. PRICE - VM	M	
REC_QTY	RECEIVED QUANTITY ------ V/M	M	
REC_SERIAL_NO	REC. SERIAL NUMBER - VM	M	
RESTOCK$	RESTOCKING DOLLARS BASE	R	9
RESTOCK%	RESTOCKING PCT.	R	5
RET_IND	RETURN TO INVENTORY INDICATOR FOR (CREDIT MEMOES and RETURN AUTHORIZATIONS) "R" - RETURN "N" - NON RETURN	L	1
ROUTE	ROUTE NUMBER	L	5
SELL_QTY	SELLING U/M QTY - VM	M	
SER_IND	WARRANTY/SERIAL NUMBER INDICATOR	M	
SHIP_BR	SHIPPING BRANCH	RN	3
SHIP_CODE	SHIPPING METHOD CODE	L	25
SHIP_DESC	SHIPPING METHOD DESCRIPTION	L	20
SHIP_TO_ADD_1	SHIP TO ADDRESS 1	L	30
SHIP_TO_ADD_2	SHIP TO ADDRESS 2	L	30

The RA file is used to store Return Authorizations. When an RA is entered it is stored here and as each return is received in the RA Receipts program a Credit Memo for the RA is generated into the RELEASE file. The original RA is kept here and used for reporting purposes.
Key= Company# : RA # = 01123456

Field	Description	Type	Length
SHIP_TO_ADD_3	SHIP TO ADDRESS 3	L	30
SHIP_TO_CITY	CITY	L	20
SHIP_TO_NAME	SHIP TO NAME	L	30
SLSMN	SALESMAN NUMBER	RN	2
SOLD_TO_ADD_1		L	25
SOLD_TO_ADD_2		L	25
SOLD_TO_ADD_3		L	25
SOLD_TO_NAME	Sold To Name	L	10
STATE	State Code.	L	2
STK_QTY	STOCKING UNIT MEAS V/M	M	
STK_UM	STOCKING UNIT MEAS V/M	M	
TAX%	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_IND	TAXABLE INDICATOR(Y/N)----V/M	M	
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TERMS_CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
TOT_AMT	TOTAL AMOUNT	RN	12
TOT_WGT	TOTAL WEIGHT	RN	6
TRANS_WHSE	TRANS SHIPPED WAREHOUSE	M	
UM	UNIT OF MEASURE -- V/M	M	
VALUE	VALUE OF LINE ITEM -- V/M	M	
VEND#	CO#-VENDOR NUMBER	LA	10
WARE_LOC	WAREHOUSE LOCATION V/M	M	
WHSE	Warehouse.	RN	2
ZIP	Zip Code.	L	10
ZIP_CODE	ZIP CODE OF SHIPMENT	L	10

CHG DATE		R	8
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31
RATE	RATE OF EXCHANGE	R	10

Field	Description	Type	Length
COMM	Y = COMM}N = NON COMM	L	1
DESC	SOURCE DESCRIPTION	L	31
EDI ANSI RC	USED IN EDI 180 TRANSMISSION	L	2
EFF COST	AFFECT COST ON CREDITS (Y/N)	L	1
INACTIVE FLAG	Inactive Customer (Y/N)	L	1
REAS CD	REASON CODE	RN	2
REAS CODE ADJ	REASON CODE FOR (ADJUSTMENTS) 2 DIGIT NUMERIC	R	2
REAS CODE ADJ DESC	REASON CODE FOR (ADJUSTMENTS) DESCRIPTION	L	25
REAS CODE ADJ GL#	REASON CODE FOR (ADJUSTMENTS) G/L NUMBER	L	13

Field	Description	Type	Length
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31
FLAG	CC-CURR COST; PC-PO COST; SC-STD COST; VP-VENDPROD PO COST; VC-VENDPROD CURR COST	L	2

DESC	SOURCE DESCRIPTION	L	31
REC TYPE	record type to exclude totals from report	L	4

The RELEASE file contains a record for each shipment of an order and serves as the basis for a pick ticket. It also contains a record for each Credit Memo. Each release is processed by the Invoice Update program and creates an INVOICE record and an AR recordkey to file is formed by Key= Company# : Order# : Release# = 01123456001, 01123456002 ...

Field	Description	Type	Length
AFF_QTY	Affect Qty Y/N	L	1
AS_OF_DATE	AS OF DATE	RN	8
AUDIT	AUDIT ASSOC TABLE	L	99
AUDIT_DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT_OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT_PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT_TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUDIT_TNX	AUDIT TRAIL PROCESS - M/V	M	
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
BOX_CRG	CHARGE FOR EACH BOX - MV	M	
BOX_DATE	DATE FOR EACH BOX - MV	M	
BOX_TRACK_NO	TRACKING NUMBER FOR EACH BOX - MV	M	
BOX_WT	WEIGHT FOR EACH BOX - MV	M	
BO_QTY		RN	7
CALLER	CALLER REQUESTING THE ORDER	L	25
CANCEL_QTY	QTY CANCELED OR LOST	M	
CARTONS	CARTONS ASSOC TABLE	L	99
CCARD	CCARD ASSOC TABLE	L	99
CC_ADDR	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
CC_AMOUNT	CREDIT CARD AMOUNT	M	
CC_AUTH_NUM	CREDIT CARD AUTHORIZATION NUMBER	M	
CC_DECLINE_REAS	REASON FOR CREDIT CARD BEING DECLINED	M	
CC_REF_NUM	CREDIT CARD PAYMENT NETWORK REFERENCE NUMBER	M	
CC_TOT_AMOUNT	Total Credit Card Amount Charged by this Release	M	
CC_TRANS_TYPE	LAST CREDIT CARD TRANSACTION TYPE SENT	M	
CC_ZIP	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY	L	10
CHECKER	CHECKERS INITIALS	LA	3

The RELEASE file contains a record for each shipment of an order and serves
as the basis for a pick ticket. It also contains a record for each Credit Memo.
Each release is processed by the Invoice Update program and creates an
INVOICE record and an AR recordkey to file is formed by Key= Company# :
Order# : Release# = 01123456001, 01123456002 ...

Field	Description	Type	Length
CHG_FRT	CHARGE FREIGHT FLAG (Y/N)	L	1
CHG_FRT_FLG	CHARGE FREIGHT FLAG	L	1
CM_SIGN	CARRIES THE ORIGINAL SIGN OF THE CREDIT QUANITIY	M	
CNTRY_CODE	SHIP TO COUNTRY CODE	L	3
CNTRY_CODE_DESC	SHIP TO COUNTRY CODE DESCRIPTION	L	25
COST	UNIT COST -- V/M	M	
COST_MULT	COSTING QUANTITY UNIT OF MEAS	RN	5
COST_UM	COSTING UNIT OF MEAS	L	2
CO_NO	COMPANY NUMBER	RN	2
CQTY	CASE QTY V/M	M	
CR_HOLD	CREDIT HOLD INDICATOR	L	2
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_PO_NO	CUSTOMER P/O NUMBER	L	15
CUST_SHIP_NO	SHIP TO NUMBER	RN	9
DEA#		R	9
DEA_NO	DEA.NO	L	9
DELIVERY_DAY	DELIVERY DAY OF THE WEEK	L	10
DELIVERY_STOP	DELIVERY STOP NUMBER	L	5
DESC_1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC_2	PRODUCT DECRIPTION 2 -- V/M	M	
DETAIL	DETAIL ASSOC TABLE	L	99
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
DS_IND	DROP SHIPMENT INDICATOR	M	
DUE_DATE	DUE DATE	RN	8
FRT_AMT	FREIGHT AMOUNT	RN	9
FUT_ORD	FUTURE ORDER INDICATOR	L	2
INV#	COMPANY#:REF#	LA	8
INV_COMPLETE	INVOICE COMPLETE (Y/N)	L	2

The RELEASE file contains a record for each shipment of an order and serves as the basis for a pick ticket. It also contains a record for each Credit Memo. Each release is processed by the Invoice Update program and creates an INVOICE record and an AR recordkey to file is formed by Key= Company# : Order# : Release# = 01123456001, 01123456002 ...

Field	Description	Type	Length
INV_COST	TOTAL INVOICE COST	RN	10
INV_DATE	INVOICE DATE	RN	8
INV_DATE_OVER	Invoice Date from Verification or Release Maintenance	L	8
INV_IND	INVOICED INDICATOR	L	1
INV_QTY	INVOICED QUANTITY -- V/M	M	
INV_REF	INV #--ON C/M ONLY	RN	6
KIT_IND	KIT ITEM INDICATOR -------V/M	M	
LN_NO	LINE NUMBER -- V/M	M	
MB_IND	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created.	L	2
MDSE_AMT	MERCHANDISE AMOUNT	RN	10
OPER_CODE	OPERATOR	L	4
ORDER_DATE	ORDER DATE	R	8
ORD_DAT	RA DATE	M	
ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	
ORD_SRC	ORDER SOURCE	L	6
ORD_STAT	ORDER STATUS C-COMPLETE	L	1
ORIG_LINE#	ORIGINAL LINE # -------V/M	M	
ORIG_ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT	RN	11
ORIG_PROD	ORIGINAL PRODUCT NUMBER---V/M	M	
PACKER	PACKER'S INITIALS	LA	3
PERIOD	FISCAL PERIOD YYMM	R	4
PICKER	PICKER'S INITIALS	LA	3
PICK_QTY		RN	7
PRC_MULT	PRICING MULTIPLE-----V/M	M	
PRC_UM	PRC.UM	L	2
PRICE	PRICE -- V/M	M	
PRICE_FACTOR	PRICING FACTOR ----------- VM	M	
PRICE_IND	PRICE INDICATOR -------- V/M	M	

The RELEASE file contains a record for each shipment of an order and serves as the basis for a pick ticket. It also contains a record for each Credit Memo. Each release is processed by the Invoice Update program and creates an INVOICE record and an AR recordkey to file is formed by Key= Company# : Order# : Release# = 01123456001, 01123456002 ...

Field	Description	Type	Length
PROD_CLASS	PRODUCT CATEGORY	R	3
PROD_NAME	PRODUCT DESCRIPTION	LA	25
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PRT_IND	PRINTED INDICATOR	RN	1
PR_HOLD	PRICE HOLD INDICATOR	M	
PR_SRC	PRICE SOURCE---------V/M	M	
REAS_CD	REASON CODE	RN	2
RELCTR	Releases Counter	R	3
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
RESID COMMER	RESIDENTIAL / COMMERCIAL - NEEDED FOR UPS SHIPPING; VALID ENTRIES 'C' OR 'R'	L	1
SELL_BR	SELLING BRANCH	RN	3
SELL_QTY	SELLING U/M QTY - VM	M	
SELRPT	Selection for Sales Report	R	1
SER_IND	WARRANTY/SERIAL NUMBER INDICATOR	M	
SHIP_BR	SHIPPING BRANCH	RN	3
SHIP_COMP	SHIP COMPLETE Y/N/*	L	1
SHIP_DATE	SHIPMENT DATE	RN	8
SHIP_METHOD	SHIP METHOD	R	2
SHIP_TO_ADD_1	SHIP TO ADDRESS 1	L	30
SHIP_TO_ADD_2	SHIP TO ADDRESS 2	L	30
SHIP_TO_ADD_3	SHIP TO ADDRESS 3	L	30
SHIP_TO_CITY	CITY	L	20
SHIP_TO_NAME	SHIP TO NAME	L	30
SHIP_ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file.	R	3
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLS_NAME	SALESMAN NAME	L	15
SOLD_TO_ADD_1		L	25

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **RELEASE**

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The RELEASE file contains a record for each shipment of an order and serves
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Order# : Release# = 01123456001, 01123456002 ...

Field	Description	Type	Length
SOLD_TO_ADD_2		L	25
SOLD_TO_ADD_3		L	25
SOLD_TO_NAME	Sold To Name	L	10
STATE	State Code.	L	2
STK_QTY	STOCKING UNIT MEAS V/M	M	
STK_UM	STOCKING UNIT MEAS V/M	M	
TAX%	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_IND	TAXABLE INDICATOR(Y/N)----V/M	M	
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TERMS_CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
TOT_AMT	TOTAL AMOUNT	RN	12
TOT_DISC	TOTAL TRADE DISCOUNT	RN	7
TOT_DISC%	TOTAL DISCOUNT PERCENTAGE	RN	4
TOT_WGT	TOTAL WEIGHT	RN	6
TRANS_WHSE	TRANS SHIPPED WAREHOUSE	M	
TRN_WHS	TRANSFER TO WAREHOUSE	R	3
UM	UNIT OF MEASURE -- V/M	M	
VALUE	VALUE OF LINE ITEM -- V/M	M	
VEND_NO	Vendor Number	L	6
VER_IND	VERIFIED INDICATOR	RN	1
WEB_ORDER_	WEB ORDER NUMBER	R	6
WEB_ORDER_NO	WEB ORDER NUMBER	R	6
W_LOC	WAREHOUSE LOCATION V/M SV/M	M	
ZIP	Zip Code.	L	10

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **RELEASE**

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The RELEASE file contains a record for each shipment of an order and serves
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INVOICE record and an AR recordkey to file is formed by Key= Company# :
Order# : Release# = 01123456001, 01123456002 ...

ZIP_CODE	ZIP CODE OF SHIPMENT	L	10

The RELEASE.HIST file stores records purged from the RELEASE file. Although, once purged the data is no longer stored in the RELEASE file, it is still available for on-line inquiry. Several techniques are available to control the purging: based upon an input date, or based upon the invoice relating to the release having been paid. Data is maintained in the history file until purged by the MDS user.

Key= Company# : Order# : Release# = 01123456001

Field	Description	Type	Size
AS OF DATE	AS OF DATE	RN	8
AUDIT	AUDIT ASSOC TABLE	L	99
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUDIT TNX	AUDIT TRAIL PROCESS - M/V	M	
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BOX CRG	CHARGE FOR EACH BOX - MV	M	
BOX DATE	DATE FOR EACH BOX - MV	M	
BOX TRACK NO	TRACKING NUMBER FOR EACH BOX - MV	M	
BOX WT	WEIGHT FOR EACH BOX - MV	M	
BO QTY		RN	7
CALLER	CALLER REQUESTING THE ORDER	L	25
CANCEL QTY	QTY CANCELED OR LOST	M	
CARTONS	CARTONS ASSOC TABLE	L	99
CCARD	CCARD ASSOC TABLE	L	99
CC ADDR	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
CC AMOUNT	CREDIT CARD AMOUNT	M	
CC AUTH NUM	CREDIT CARD AUTHORIZATION NUMBER	M	
CC DECLINE REAS	REASON FOR CREDIT CARD BEING DECLINED	M	
CC REF NUM	CREDIT CARD PAYMENT NETWORK REFERENCE NUMBER	M	
CC TOT AMOUNT	Total Credit Card Amount Charged by this Release	M	
CC TRANS TYPE	LAST CREDIT CARD TRANSACTION TYPE SENT	M	
CC ZIP	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY	L	10
CHECKER	CHECKERS INITIALS	LA	3

The RELEASE.HIST file stores records purged from the RELEASE file. Although, once purged the data is no longer stored in the RELEASE file, it is still available for on-line inquiry. Several techniques are available to control the purging: based upon an input date, or based upon the invoice relating to the release having been paid. Data is maintained in the history file until purged by the MDS user.

Key= Company# : Order# : Release# = 01123456001

Field	Description	Type	Length
CHG_FRT	CHARGE FREIGHT FLAG (Y/N)	L	1
CHG_FRT_FLG	CHARGE FREIGHT FLAG	L	1
CNTRY_CODE	SHIP TO COUNTRY CODE	L	3
CNTRY_CODE_DESC	SHIP TO COUNTRY CODE DESCRIPTION	L	25
COST	UNIT COST -- V/M	M	
COST_MULT	COSTING QUANTITY UNIT OF MEAS	RN	5
COST_UM	COSTING UNIT OF MEAS	L	2
CQTY	CASE QTY V/M	M	
CR_HOLD	CREDIT HOLD INDICATOR	L	2
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_PO_NO	CUSTOMER P/O NUMBER	L	15
CUST_SHIP_NO	SHIP TO NUMBER	RN	9
DEA#		R	9
DEA_NO	DEA.NO	L	9
DELIVERY_DAY	DELIVERY DAY OF THE WEEK	L	10
DELIVERY_STOP	DELIVERY STOP NUMBER	L	5
DESC_1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC_2	PRODUCT DECRIPTION 2 -- V/M	M	
DETAIL	DETAIL ASSOC TABLE	L	99
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
DS_IND	DROP SHIPMENT INDICATOR	M	
DUE_DATE	DUE DATE	RN	8
FRT_AMT	FREIGHT AMOUNT	RN	9
FUT_ORD	FUTURE ORDER INDICATOR	L	2
INV#	COMPANY#:REF#	LA	8
INV_COMPLETE	INVOICE COMPLETE (Y/N)	L	2

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Key= Company# : Order# : Release# = 01123456001

Field	Description	Type	Length
INV_COST	TOTAL INVOICE COST	RN	10
INV_DATE	INVOICE DATE	RN	8
INV_IND	INVOICED INDICATOR	L	1
INV_QTY	INVOICED QUANTITY -- V/M	M	
INV_REF	INV #--ON C/M ONLY	RN	6
KIT_IND	KIT ITEM INDICATOR -------V/M	M	
LN_NO	LINE NUMBER -- V/M	M	
MB_IND	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created.	L	2
MDSE_AMT	MERCHANDISE AMOUNT	RN	10
MISC_AMT	MISCELLANEOUS AMOUNT	R	10
MISC_DESC		L	30
NO_CTN	NUMBER OF CARTONS	R	3
NO_LINE	NUMBER OF LINES	RN	3
NO_REL	NUMBER OF RELEASES OF THIS CONSIGNMENT	RN	3
OPER_CODE	OPERATOR	L	4
ORDER_DATE	ORDER DATE	R	8
ORD_DAT	RA DATE	M	
ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	
ORD_SRC	ORDER SOURCE	L	6
ORD_STAT	ORDER STATUS C-COMPLETE	L	1
ORIG_LINE#	ORIGINAL LINE # -------V/M	M	
ORIG_ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT	RN	11
ORIG_PROD	ORIGINAL PRODUCT NUMBER---V/M	M	
PACKER	PACKER'S INITIALS	LA	3
PERIOD	FISCAL PERIOD YYMM	R	4
PICKER	PICKER'S INITIALS	LA	3

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :	**RELEASE.HIST**	6/2/2016	3:32:00PM
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The RELEASE.HIST file stores records purged from the RELEASE file. Although, once purged the data is no longer stored in the RELEASE file, it is still available for on-line inquiry. Several techniques are available to control the purging: based upon an input date, or based upon the invoice relating to the release having been paid. Data is maintained in the history file until purged by the MDS user.

Key= Company# : Order# : Release# = 01123456001

Field	Description	Type	Length
PICK_QTY		RN	7
PRC_MULT	PRICING MULTIPLE-----V/M	M	
PRC_UM	PRC.UM	L	2
PRICE	PRICE -- V/M	M	
PRICE_FACTOR	PRICING FACTOR ----------- VM	M	
PRICE_IND	PRICE INDICATOR -------- V/M	M	
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PR_HOLD	PRICE HOLD INDICATOR	M	
PR_SRC	PRICE SOURCE---------V/M	M	
REAS_CD	REASON CODE	RN	2
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
RESID_COMMER	RESIDENTIAL / COMMERCIAL - NEEDED FOR UPS SHIPPING; VALID ENTRIES 'C' OR 'R'	L	1
SELL_BR	SELLING BRANCH	RN	3
SELL_QTY	SELLING U/M QTY - VM	M	
SER_IND	WARRANTY/SERIAL NUMBER INDICATOR	M	
SHIP_BR	SHIPPING BRANCH	RN	3
SHIP_COMP	SHIP COMPLETE Y/N/*	L	1
SHIP_DATE	SHIPMENT DATE	RN	8
SHIP_DESC	SHIPPING METHOD DESCRIPTION	L	20
SHIP_METHOD	SHIP METHOD	R	2
SHIP_TO_ADD_1	SHIP TO ADDRESS 1	L	30
SHIP_TO_ADD_2	SHIP TO ADDRESS 2	L	30
SHIP_TO_ADD_3	SHIP TO ADDRESS 3	L	30
SHIP_TO_CITY	CITY	L	20
SHIP_TO_NAME	SHIP TO NAME	L	30
SHIP_ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file.	R	3

The RELEASE.HIST file stores records purged from the RELEASE file. Although, once purged the data is no longer stored in the RELEASE file, it is still available for on-line inquiry. Several techniques are available to control the purging: based upon an input date, or based upon the invoice relating to the release having been paid. Data is maintained in the history file until purged by the MDS user.
Key= Company# : Order# : Release# = 01123456001

Field	Description	Type	Length
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLS_NAME	SALESMAN NAME	L	15
SOLD_TO_ADD_1		L	25
SOLD_TO_ADD_2		L	25
SOLD_TO_ADD_3		L	25
SOLD_TO_NAME	Sold To Name	L	10
STATE	State Code.	L	2
STK_QTY	STOCKING UNIT MEAS V/M	M	
STK_UM	STOCKING UNIT MEAS V/M	M	
TAX%	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_IND	TAXABLE INDICATOR(Y/N)----V/M	M	
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TERMS_CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
TOT_AMT	TOTAL AMOUNT	RN	12
TOT_DISC	TOTAL TRADE DISCOUNT	RN	7
TOT_DISC%	TOTAL DISCOUNT PERCENTAGE	RN	4
TOT_WGT	TOTAL WEIGHT	RN	6
TRANS_WHSE	TRANS SHIPPED WAREHOUSE	M	
TRN_WHS	TRANSFER TO WAREHOUSE	R	3
UM	UNIT OF MEASURE -- V/M	M	
VALUE	VALUE OF LINE ITEM -- V/M	M	
VEND_NO	Vendor Number	L	6
VER_IND	VERIFIED INDICATOR	RN	1
W_LOC	WAREHOUSE LOCATION V/M SV/M	M	

The RELEASE.HIST file stores records purged from the RELEASE file. Although, once purged the data is no longer stored in the RELEASE file, it is still available for on-line inquiry. Several techniques are available to control the purging: based upon an input date, or based upon the invoice relating to the release having been paid. Data is maintained in the history file until purged by the MDS user.
Key= Company# : Order# : Release# = 01123456001

Field	Description	Type	Length
ZIP	Zip Code.	L	10
ZIP_CODE	ZIP CODE OF SHIPMENT	L	10

Field	Description	Type	Length
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
COMPLETE	COMPLETED LINE INDICATOR	M	
CREATE DATE	Date that this Quick Count was Created	R	8
DESC 1	PRODUCT DESCRIPTION 1 -- V/M	M	
FROM LOCATION	From Location	L	11
LEVEL4 QTY	Level 4 Qty	L	2
LEVEL4 UM	Level 4 UM	L	2
LINE STATUS	Status of Line : C - completed putaway	L	1
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PUTAWAY QTY	Requested Transfer Qty	R	6
REPLEN NUMBER	Replenishment Number	R	6
REQUESTED QTY	Requested Transfer Qty	R	6
TO LOCATION	To Location	L	11
TO LOT	To Lot	L	15
TO SERIAL	To Serial	L	15
TRANSFER QTY	Transfer Quantity	R	6
WHSE ZONE	Zone	L	2

Field	Description	Type	Length
CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31
REPORT CODE	REPORT TABLE KEY	L	5

REMOTENET EMAIL TYPES

CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	PRODUCT CLASS DESCRIPTION	L	25

DESCRIPTION   T   30

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **ROUTE**

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COMMENTS	COMMENTS FOR THE ORDER - V/M	50L	
DESC	SOURCE DESCRIPTION	L	31
ROUTE	ROUTE NUMBER	L	5

Field	Description	Type	Length
5	ACCOUNT NUMBER	RN	20
DAYS	NUMBER OF DAYS ESTIMATED TO COMPLETE OPERATION (in days)	RN	5
DESC1		L	30
DESC2	DESCRIPTION 2	L	25
DESCRIPTION		T	30
I/V	INTERNAL OR VENDOR	RN	1
KEY	RELEASE.NO:"*"LINE.NO	L	15
LABOR_CRT	STANDARD LABOR COST CENTER	RN	5
LABOR_CTR_NAME		L	23
LABOR_HRS	STANDARD LABOR HOURS FOR THIS OPERATION	RN	9
OVERHEAD_CRT	STANDARD OVERHEAD COST CENTER	RN	5
OVRHD_CTR_NAME		L	23
VENDOR	VENDOR NUMBER (MAX. OF 8 CHARACTERS)	LA	8
VENDOR$	VENDOR CHARGE PER UNIT	RN	9
VEND_CHRG		R	8
VEND_ITEM	ITEM NUMBER TO BE USED TO AUTHORIZE PURCHASE FROM VENDOR	RN	25
VEND_NAME	VENDOR#	L	25

The SALES.2 file contains product history information. The key to the file is warehouse and product number and contains three years of monthly sales data on units, dollars, and cost dollars. This file is also the source of the data used in the inventory management system. The Sales.2 file is updated by the Invoice Update procedure.
Key= Product# : Warehouse = 123456001

Field	Description	Type	Length
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
COMM_2Y	COMMISSION DOLLARS 2 YRS BACK --- V/M	M	
COMM_LY	COMMISSION DOLLARS LAST YEAR --- V/M	M	
COMM_TY	COMMISSION DOLLARS--- V/M	M	
COST$_2Y	COST DOLLARS 2 YRS BACK --- V/M	M	
COST$_LY	COST DOLLARS LAST YEAR --- V/M	M	
COST$_TY	COST DOLLARS ------------- V/M	M	
CUM_EXT_AMT		R	10
CUM_PCT_SALES		R	10
DAYS_OOS	NUMBER OF DAYS OUT OF STOCK THIS MONTH	RN	3
DAYS_OOS_LY	NUMBER OF DAYS OUT OF STOCK THIS MONTH LAST YEAR ----- V/M	M	
GRS PROF 12MO	GROSS PROFIT LAST 12 MONTHS	R	12
MONTH			
NO TMS ORD	NUMBER OF TIMES ORDERED --- V/M	M	
NO TMS ORD LY	NUMBER OF TIMES ORDERED- LY --- V/M	M	
PC DESC		L	30
PLINE	PRODUCT LINE	L	6
PO QTY LY	PO QTY LY ---------V/M	M	
PO QTY YTD	PO QTY YTD -- V/M	M	
PRD CL	PRODUCT CLASS	RN	3
PROD#	INTERNAL PRODUCT NUMBER -- V/M	M	
PROD NAME	PRODUCT DESCRIPTION	LA	25
PUR AGT	PURCHASING AGENT	L	20
QTY 2Y	SALES QUANTITY 2 YEARS BACK--V/M	M	
QTY LY	SALES QTY LAST YEAR -- V/M	M	
QTY TY	SALES QUANTITY -- V/M	M	
REBATE 2Y	REBATE DOLLARS 2 YRS BACK --- V/M	M	

The SALES.2 file contains product history information. The key to the file is warehouse and product number and contains three years of monthly sales data on units, dollars, and cost dollars. This file is also the source of the data used in the inventory management system. The Sales.2 file is updated by the Invoice Update procedure.

Key= Product# : Warehouse = 123456001

Field	Description	Type	Length
REBATE LY	REBATE DOLLARS LAST YEAR --- V/M	M	
REBATE TY	REBATE DOLLARS--- V/M	M	
SALES$ 2Y	DOLLAR SALES 2 YRS BACK --- V/M	M	
SALES$ LY	DOLLAR SALES LAST YEAR --- V/M	M	
SALES$ TY	SALES DOLLARS -- V/M	M	
SALES 12MO	SALES DOLLARS LAST 12 MONTHS	R	12
SOLD 12MO	QUANTITY SOLD LAST 12 MONTHS	R	10
TOT COST 12 MOS	TOTAL COST LAST 12 MONTHS	R	10
TOT QTY		R	12
TOT SALES$		RN	11
TOT SALES$ LY		RN	11
TOT SALES 12 MOS	TOTAL SALES LAST 12 MONTHS	R	12
TOT UNITS 12 MOS	TOTAL UNITS SOLD LAST 12 MOS	R	12
VEND NO	Vendor Number	L	6
WHSE	Warehouse.	RN	2

The SALES.3 file contains customer sales history information. The key to the file is Company and Customer number. It contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.3 file is updated by the Invoice Update procedure.

Key= Company# : Customer# = 01123456

Field	Description	Type	Length
AR_BAL	Total A/R Balance (MR2)	RN	12
AR_BAL_LY	A/R BALANCE LAST YEAR -- V/M	M	
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
COMM_2Y	COMMISSION DOLLARS 2 YRS BACK --- V/M	M	
COMM_LY	COMMISSION DOLLARS LAST YEAR --- V/M	M	
COMM_TY	COMMISSION DOLLARS--- V/M	M	
COST$_2Y	COST DOLLARS 2 YRS BACK --- V/M	M	
COST$_LY	COST DOLLARS LAST YEAR --- V/M	M	
COST$_TY	COST DOLLARS ------------- V/M	M	
CO_NO	COMPANY NUMBER	RN	2
CREDIT$	CREDIT DOLLARS ---------- V/M	M	
CREDIT$_LY	CREDIT DOLLARS LAST YEAR --- V/M	M	
CUST_CLS	Customer Class (2 digit numeric) Customer class code entered must already exist on the customer class file. See Customer Class maintenance for details.	R	2
CUST_CLS_DESC	CUSTOMER CLASS DESCRIPTION	L	25
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
MONTH			
REBATE_2Y	REBATE DOLLARS 2 YRS BACK --- V/M	M	
REBATE_LY	REBATE DOLLARS LAST YEAR --- V/M	M	
REBATE_TY	REBATE DOLLARS--- V/M	M	
SALES$_2Y	DOLLAR SALES 2 YRS BACK --- V/M	M	
SALES$_LY	DOLLAR SALES LAST YEAR --- V/M	M	
SALES$_TY	SALES DOLLARS -- V/M	M	
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
STATE	State Code.	L	2
TERR	Enter the territory in which this customer is located. Validated to the TERRITORY table.	RN	2

The SALES.3 file contains customer sales history information. The key to the file is Company and Customer number. It contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.3 file is updated by the Invoice Update procedure.

Key= Company# : Customer# = 01123456

Field	Type	Length
TERR_DESC	L	15
TOT_SALES$	RN	11
TOT_SALES$_LY	RN	11

The SALES.4 is used for sales history by Customer and Product. It contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.4 file is updated by the Invoice Update procedure.
Key= Company * Customer# * Product#

Field	Description	Type	Length
AWP	AWP FROM PROD.PHARMA	R	12
AWP4	AWP FROM PROD.PHARMA	R	12
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BRAND	BRAND FROM PROD.PHARMA	L	10
CCUST ITEM	Customer Item# for this item if present in Price.1	L	25
CONTACT	CUSTOMER SOLD-TO NAME	L	25
CONT CUST ITEM	Contract Customer Item# for this item if present in Price.1	L	25
CONT CUST NO	CONTRACT NUMBER	L	6
COST$ 2Y	COST DOLLARS 2 YRS BACK --- V/M	M	
COST$ LY	COST DOLLARS LAST YEAR --- V/M	M	
COST$ PER1		R	11
COST$ PER10		R	11
COST$ PER10 LY		R	11
COST$ PER11		R	11
COST$ PER11 LY		R	11
COST$ PER12		R	11
COST$ PER12 LY		R	11
COST$ PER1 LY		R	11
COST$ PER2		R	11
COST$ PER2 LY		R	11
COST$ PER3		R	11
COST$ PER3 LY		R	11
COST$ PER4		R	11
COST$ PER4 LY		R	11
COST$ PER5		R	11
COST$ PER5 LY		R	11
COST$ PER6		R	11
COST$ PER6 LY		R	11

The SALES.4 is used for sales history by Customer and Product. It contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.4 file is updated by the Invoice Update procedure.
Key= Company * Customer# * Product#

Field	Description	Type	Length
COST$_PER7		R	11
COST$_PER7_LY		R	11
COST$_PER8		R	11
COST$_PER8_LY		R	11
COST$_PER9		R	11
COST$_PER9_LY		R	11
COST$_TY	COST DOLLARS ------------- V/M	M	
CO_NO	COMPANY NUMBER	RN	2
CURRENT_PRICE		R	12
CUST_AVAIL		R	10
CUST_ITEM	CUSTOMER'S ITEM NUMBER MAX OF 15 CHARS.	L	15
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
DAC	DAC FROM PROD.PHARMA	R	10
DAC4	DAC FROM PROD.PHARMA	R	10
DESC_1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC_2	PRODUCT DECRIPTION 2 -- V/M	M	
DESC_ALL	DESC.1:DESC.2:WILD.CARD	L	25
DRUG_TYPE	Enter the types of drugs that this customer is permitted to purchase. Order Entry will validate against this list when a customer has an order to purchase drugs.	M	
IN_STOCK		L	1
LASTSALE	LASTSALE ASSOC TABLE	L	99
LAST_COST_MULT		R	5
LAST_COST_UM		2	
LAST_COST_UM1		L	2
LAST_PRICE_MULT		R	5
LAST_PRICE_UM		2	
LAST_PRICE_UM1		L	2
LAST_REL_NO	LAST SALE ORDER-REL# - V/M	M	

The SALES.4 is used for sales history by Customer and Product. It contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.4 file is updated by the Invoice Update procedure.
Key= Company * Customer# * Product#

Field	Description	Type	Length
LAST_REL_NO1	MOST RECENT SALES ORDER	R	11
LAST_SALES_PRICE	LAST PRICE PAID	M	
LAST_SALES_PRICE1	RemoteNet - MOST RECENT SALES PRICE	R	11
LAST_SALE_COST	LAST SALES COST	M	
LAST_SALE_COST1	MOST RECENT SALES COST	R	11
LAST_SALE_DATE	LAST SALE DATE ADDED FOR BASE10 TO BE SHOWN ON PRODUCT LOOKUPS	M	
LAST_SALE_DATE1	RemoteNet - MOST RECENT SALES DATE	L	11
LAST_SALE_QTY	LAST SALE QUYANTITY ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUPS	M	
LAST_SALE_QTY1	MOST RECENT SALES QTY	R	7
LAST_SALE_UM	LAST SALE UM WAS ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUP	M	
LAST_SALE_UM1	MOST RECENT SALES UM	L	2
MNF_CODE	MANUFACTURER'S CODE	L	10
MNF_NAME	MANUFACTURER'S NAME	L	30
MNF_PROD#		L	16
MONTH			
MONTH1	MONTH1 ASSOC TABLE	L	99
NDC_	Used to tie products to Medi-Span update tapes.	L	15
P/C		L	3
PC_DESC		L	30
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PLINE	PRODUCT LINE	L	6
PROD_CLASS	PRODUCT CATEGORY	R	3
PROD_CLASS_DESC	PRODUCT CLASS	L	30
PROD_FAMILY	PROD FAMILY FROM PROD.PHARMA	L	4
PROD_HIST_FLAG		L	1
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PROD_SIZE	PROD SIZE FROM PROD.PHARMA	L	4

The SALES.4 is used for sales history by Customer and Product. It contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.4 file is updated by the Invoice Update procedure.
Key= Company * Customer# * Product#

Field	Description	Type	Length
PROD_STRENGTH	PROD STRENGTH FROM PROD.PHARMA	L	4
PROD_TYPE	ENTER THE PRODUCT TYPE FOR THIS PRODUCT	R	3
QTY1		R	7
QTY10		R	7
QTY10LY		R	7
QTY11		R	7
QTY11LY		R	7
QTY12		R	7
QTY12LY		R	7
QTY1LY		R	7
QTY2		R	7
QTY2LY		R	7
QTY3		R	7
QTY3LY		R	7
QTY4		R	7
QTY4LY		R	7
QTY5		R	7
QTY5LY		R	7
QTY6		R	7
QTY6LY		R	7
QTY7		R	7
QTY7LY		R	7
QTY8		R	7
QTY8LY		R	7
QTY9		R	7
QTY9LY		R	7
QTY_2Y	SALES QUANTITY 2 YEARS BACK--V/M	M	
QTY_LY	SALES QTY LAST YEAR -- V/M	M	
QTY_PER1		R	7

The SALES.4 is used for sales history by Customer and Product. It contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.4 file is updated by the Invoice Update procedure.
Key= Company * Customer# * Product#

Field	Description	Type	Length
QTY_PER10		R	7
QTY_PER10_LY		R	7
QTY_PER11		R	7
QTY_PER11_LY		R	7
QTY_PER12		R	7
QTY_PER12_LY		R	7
QTY_PER1_LY		R	7
QTY_PER2		R	7
QTY_PER2_LY		R	7
QTY_PER3		R	7
QTY_PER3_LY		R	7
QTY_PER4		R	7
QTY_PER4_LY		R	7
QTY_PER5		R	7
QTY_PER5_LY		R	7
QTY_PER6		R	7
QTY_PER6_LY		R	7
QTY_PER7		R	7
QTY_PER7_LY		R	7
QTY_PER8		R	7
QTY_PER8_LY		R	7
QTY_PER9		R	7
QTY_PER9_LY		R	7
QTY_TLY	SALES QUANTITY--------------V/M	M	
QTY_TY	SALES QUANTITY -- V/M	M	
SALES$_2Y	DOLLAR SALES 2 YRS BACK --- V/M	M	
SALES$_LY	DOLLAR SALES LAST YEAR --- V/M	M	
SALES$_TLY	SALES DOLLARS ------------ TOT LY	RN	11
SALES$_TY	SALES DOLLARS -- V/M	M	

The SALES.4 is used for sales history by Customer and Product. It contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.4 file is updated by the Invoice Update procedure.
Key= Company * Customer# * Product#

Field	Description	Type	Length
SALES1		R	11
SALES10		R	11
SALES10LY		R	11
SALES11		R	11
SALES11LY		R	11
SALES12		R	11
SALES12LY		R	11
SALES1LY		R	11
SALES2		R	11
SALES2LY		R	11
SALES3		R	11
SALES3LY		R	11
SALES4		R	11
SALES4LY		R	11
SALES5		R	11
SALES5LY		R	11
SALES6		R	11
SALES6LY		R	11
SALES7		R	11
SALES7LY		R	11
SALES8		R	11
SALES8LY		R	11
SALES9		R	11
SALES9LY		R	11
SALESMAN	SALESMAN'S NUMBER	RN	3
SELL_UM	SELLING QUANTITY UNIT OF MEAS	L	2
SLSM_NAME		L	25
STATE	State Code.	L	2
TAX_IND	TAXABLE INDICATOR(Y/N)----V/M	M	

The SALES.4 is used for sales history by Customer and Product. It contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.4 file is updated by the Invoice Update procedure.
Key= Company * Customer# * Product#

Field	Description	Type	Length
TERR	Enter the territory in which this customer is located. Validated to the TERRITORY table.	RN	2
TOT_COST_2Y	Total cost$ Two Years ago	RN	12
TOT_COST_LY	Total cost$ Last Year	RN	12
TOT_COST_TY	Total cost$ This Ytd	RN	12
TOT_QTY_2Y	Total Sales Qty Two Years Ago	RN	10
TOT_QTY_LY	Total Sales Qty Last Year	RN	10
TOT_QTY_TY	RemoteNet - SALES QUANTITY - V/M	RN	7
TOT_SALES$_TY	RemoteNet - SALES DOLLARS - V/M	RN	11
TOT_SALES_2Y	Total Sales Dollars Two Years Ago	RN	12
TOT_SALES_LY	Total Sales Dollars Last Year	RN	12
TOT_SALES_TY	Total Sales Dollars This YTD	RN	12
TOT_SALES__TY	RemoteNet - SALES DOLLARS - V/M	RN	11
VEND_NO	Vendor Number	L	6
WAC	WAC FROM PROD.PHARMA	R	10
WAC4	WAC FROM PROD.PHARMA	R	10
WILD_CARD	Wild Card is used to search on in Customer Lookups.	L	10
ZIP	Zip Code.	L	10

The SALES.5 file used to keep sales history by Salesman and Product Class.
The SALES.5 file contains salesman summary information and is used to
produce salesman profitability/performance analyses.
Key= Company# * Salesman * Product Class = 01*001*100

Field	Description	Type	Length
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COMM 2Y	COMMISSION DOLLARS 2 YRS BACK --- V/M	M	
COMM LY	COMMISSION DOLLARS LAST YEAR --- V/M	M	
COMM TY	COMMISSION DOLLARS--- V/M	M	
COST$ 2Y	COST DOLLARS 2 YRS BACK --- V/M	M	
COST$ LY	COST DOLLARS LAST YEAR --- V/M	M	
COST$ TY	COST DOLLARS ------------- V/M	M	
MONTH			
PROD CL	PRODUCT CLASS	R	3
QTY 2Y	SALES QUANTITY 2 YEARS BACK--V/M	M	
QTY LY	SALES QTY LAST YEAR -- V/M	M	
QTY TY	SALES QUANTITY -- V/M	M	
REBATE 2Y	REBATE DOLLARS 2 YRS BACK --- V/M	M	
REBATE LY	REBATE DOLLARS LAST YEAR --- V/M	M	
REBATE TY	REBATE DOLLARS--- V/M	M	
SALES$	Enter the dollars this prospect does in sales per year.	R	11
SALES$ 2Y	DOLLAR SALES 2 YRS BACK --- V/M	M	
SALES$ LY	DOLLAR SALES LAST YEAR --- V/M	M	
SALES$ TY	SALES DOLLARS -- V/M	M	
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3

The SALES.6 file contains sales history information by Salesman, Customer and Product Class. The file contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.6 file is updated by the Invoice Update procedure.
Key= Company# * Salesman * Customer# * Product Class =
01*001*123456*001

Field	Description	Type	Length
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CLASS		R	3
CLASS_		R	3
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COMM_2Y	COMMISSION DOLLARS 2 YRS BACK --- V/M	M	
COMM_LY	COMMISSION DOLLARS LAST YEAR --- V/M	M	
COMM_TY	COMMISSION DOLLARS--- V/M	M	
COMPANY	Default Company used in Order Entry when the Logon screen is turned off by Parameter.	RN	2
COST$	TOTAL INVOICE COST	RN	9
COST$ 2Y	COST DOLLARS 2 YRS BACK --- V/M	M	
COST$ LY	COST DOLLARS LAST YEAR --- V/M	M	
CO	COMPANY NUMBER	RN	2
CUST NAME	CUSTOMER NAME	L	24
CUST NO	EX CUST #:	RN	6
MONTH			
PROD CL	PRODUCT CLASS	R	3
PROD CLS	ITEM DESCRIPTION	L	3
QTY 2Y	SALES QUANTITY 2 YEARS BACK--V/M	M	
QTY LY	SALES QTY LAST YEAR -- V/M	M	
QTY TY	SALES QUANTITY -- V/M	M	
REBATE 2Y	REBATE DOLLARS 2 YRS BACK --- V/M	M	
REBATE LY	REBATE DOLLARS LAST YEAR --- V/M	M	
REBATE TY	REBATE DOLLARS--- V/M	M	
SALES$ 2Y	DOLLAR SALES 2 YRS BACK --- V/M	M	
SALES$ LY	DOLLAR SALES LAST YEAR --- V/M	M	
SALES TY	SALES DOLLARS ------------ V/M	RN	11

The SALES.6 file contains sales history information by Salesman, Customer and Product Class. The file contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.6 file is updated by the Invoice Update procedure.

Key= Company# * Salesman * Customer# * Product Class = 01*001*123456*001

Field	Description	Type	Size
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLSM_NAME		L	25

The SALES.7 file contains sales history information by Product Class. The file contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.7 file is updated by the Invoice Update procedure.
Key= Company# * Product Class = 01*001

Field	Description	Type	Length
COMM 2Y	COMMISSION DOLLARS 2 YRS BACK --- V/M	M	
COMM LY	COMMISSION DOLLARS LAST YEAR --- V/M	M	
COMM TY	COMMISSION DOLLARS--- V/M	M	
COST$ 2Y	COST DOLLARS 2 YRS BACK --- V/M	M	
COST$ LY	COST DOLLARS LAST YEAR --- V/M	M	
COST TY	COST DOLLARS ------------- V/M	RN	11
CO NO	COMPANY NUMBER	RN	2
MONTH			
PRD CL	PRODUCT CLASS	RN	3
PRD CL DESC	PRODUCT CLASS DESCRIPTION	S	
QTY 2Y	SALES QUANTITY 2 YEARS BACK--V/M	M	
QTY LY	SALES QTY LAST YEAR -- V/M	M	
QTY TY	SALES QUANTITY -- V/M	M	
REBATE 2Y	REBATE DOLLARS 2 YRS BACK --- V/M	M	
REBATE LY	REBATE DOLLARS LAST YEAR --- V/M	M	
REBATE TY	REBATE DOLLARS--- V/M	M	
SALES$ 2Y	DOLLAR SALES 2 YRS BACK --- V/M	M	
SALES$ LY	DOLLAR SALES LAST YEAR --- V/M	M	
SALES TY	SALES DOLLARS ------------ V/M	RN	11
TOT SALES$		RN	11
TOT SALES$ LY		RN	11

The SALES.8 file contains sales history information by Customer, Product and
Ship-To. The file contains three years of monthly sales data on units, dollars,
and cost dollars. The Sales.6 file is updated by the Invoice Update procedure.
Key= Company# * Customer# * Product# * ShipTo =
01*100000*123456*000000

Field	Description	Type	Length
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COMM_2Y	COMMISSION DOLLARS 2 YRS BACK --- V/M	M	
COMM_LY	COMMISSION DOLLARS LAST YEAR --- V/M	M	
COMM_TY	COMMISSION DOLLARS--- V/M	M	
COST$	TOTAL INVOICE COST	RN	9
COST$_2Y	COST DOLLARS 2 YRS BACK --- V/M	M	
COST$_LY	COST DOLLARS LAST YEAR --- V/M	M	
CO_	COMPANY NUMBER	RN	2
CO_ADDR1		L	30
CO_ADDR2		L	30
CO_CITY	company city	L	20
CO_CSZ		L	30
CO_FAX	Company fax	L	15
CO_NAME	COMPANY NAME	L	20
CO_PHONE	Company phone	L	15
CO_STATE	Company state	L	20
CO_ZIP	Company zip	L	10
CUST_ADD1	customer address1	L	30
CUST_ADD2	customer address1	L	30
CUST_CITY	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	L	15
CUST_CSZ		L	30
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_STATE		L	30
CUST_ZIP		L	30
FULL_PROD_DESC		L	60

The SALES.8 file contains sales history information by Customer, Product and Ship-To. The file contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.6 file is updated by the Invoice Update procedure.
Key= Company# * Customer# * Product# * ShipTo =
01*100000*123456*000000

Field	Description	Type	Length
LAST_SALES_PRICE	LAST PRICE PAID	M	
LAST_SALE_DATE	LAST SALE DATE ADDED FOR BASE10 TO BE SHOWN ON PRODUCT LOOKUPS	M	
LAST_SALE_QTY	LAST SALE QUYANTITY ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUPS	M	
LAST_SALE_UM	LAST SALE UM WAS ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUP	M	
MNF_CODE	MANUFACTURER'S CODE	L	10
MNF_PROD#		L	16
MONTH			
MONTH2	MONTH2 ASSOC TABLE	L	99
P/C		L	3
PLINE	PRODUCT LINE	L	6
PROD_DESC	ITEM DESCRIPTION	L	20
PROD_DESC2	PRODUCT DESCRIPTION 2	L	25
PROD_EXCL_FLAG		L	1
PROD_HIST_FLAG		L	1
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
PROD_TYPE	ENTER THE PRODUCT TYPE FOR THIS PRODUCT	R	3
QTY	QUANTITY	RN	8
QTY_2Y	SALES QUANTITY 2 YEARS BACK--V/M	M	
QTY_LY	SALES QTY LAST YEAR -- V/M	M	
REBATE_2Y	REBATE DOLLARS 2 YRS BACK --- V/M	M	
REBATE_LY	REBATE DOLLARS LAST YEAR --- V/M	M	
REBATE_TY	REBATE DOLLARS--- V/M	M	
SALES$	Enter the dollars this prospect does in sales per year.	R	11
SALES$_2Y	DOLLAR SALES 2 YRS BACK --- V/M	M	
SALES$_LY	DOLLAR SALES LAST YEAR --- V/M	M	
SHIP_TO_ADD1	SHIP TO ADDRESS 1	L	25
SHIP_TO_ADD2	SHIP TO ADDRESS 2	L	25

The SALES.8 file contains sales history information by Customer, Product and Ship-To. The file contains three years of monthly sales data on units, dollars, and cost dollars. The Sales.6 file is updated by the Invoice Update procedure.
Key= Company# * Customer# * Product# * ShipTo =
01*100000*123456*000000

Field	Description	Type	Length
SHIP_TO_CITY	CITY	L	20
SHIP_TO_CSZ		L	30
SHIP_TO_KEY		L	12
SHIP_TO_NAME	SHIP TO NAME	L	30
SHIP_TO_NO	SHIP TO NUMBER	R	6
SHIP_TO_STATE	SHIP TO STATE	L	2
SHIP_TO_ZIP	Enter the ship to ZIP code for this order.	R	10
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLSM NAME		L	25
TOT QTY TY	RemoteNet - SALES QUANTITY - V/M	RN	7
TOT SALES$ TY	RemoteNet - SALES DOLLARS - V/M	RN	11

The SALESMAN file contains descriptive information about each salesman and stores basic performance information on each individual.
Key= Salesman ID = 001

Field	Description	Type	Length
ADD1	Address 1 Optional	L	25
ADD2	Address 2 Optional	L	25
ADD3	Address 3 Optional	L	25
ADD_1	ADDRESS LINE 1	L	25
ADD_2	ADDRESS LINE 2	L	25
ADD_3	ADDRESS LINE 3	L	25
ADD_ALL		T	25
BOOK_MTD	M-T-D BOOKINGS	RN	12
BOOK_YTD	Y-T-D BOOKINGS	RN	12
CALLS	DAILY # OF PROSPECT CALLS	R	6
CALLS_MTD	MTD # OF PROSPECT CALLS	R	6
CALLS_YTD	YTD # OF PROSPECT CALLS	R	6
CITY	Customer City Name Maximum of 25 Characters	L	25
COMM	Y = COMM}N = NON COMM	L	1
COMM_BASED_ON	Comm based on field will determine on what the commission is based. 'S' - commission based on sales dollars. Commission paid at time of sales bases on flat comm %. 'G' - Commission based on gross profit, and paid at mont end for all but equipment invoice	L	1
COMM_IND	COMMISSIONABLE SALESMAN - Y/N	L	1
COMM_MTD	M-T-D COMMISSION $	RN	12
COMM_PERC	COMM.PERC - M/V	6R	
COMM_TABLE	Commission table to be used for calculating commission. Each table contains a gross profit % and a corresponding commission %. Commission Based On field also determines how commission is calculated. If a Commission % has been entered, a commission table	R	3
COMM_TYPE	COMMISSION TYPE	RN	2
COMM_TYPE_DESC	COMMISSION TYPE DESC	L	25
COMM_YTD	Y-T-D COMMISSION $	RN	12
COM_PER	COMMISSION PERCENT MAX 4 NUMERICS	RN	4
DETAIL	DETAIL ASSOC TABLE	L	99
EMAIL	EMAIL ADDRESS	L	30
FIRST_NAME	20 ALPHA/NUMERIC CHARACTER FIELD	L	20

The SALESMAN file contains descriptive information about each salesman and stores basic performance information on each individual.
Key= Salesman ID = 001

Field	Description	Type	Length
GL#	GL# -- M/V	12R	
GOAL_AMT	GOAL	R	10
GP_DAILY	GP DAILY	RN	12
GP_MTD	GROSS PROFIT MTD (MR2,)	RN	8
GP_YTD	GP YTD	RN	12
INIT_CALLS	DAILY # OF INITIAL PROSPECT CALLS	R	6
INIT_CALLS_MTD	MTD # OF INITIAL PROSPECT CALLS	R	6
INIT_CALLS_YTD	YTD # OF INITIAL PROSPECT CALLS	R	6
LAST_NAME	20 ALPHA/NUMERIC CHARACTER FIELD	L	20
NAME	Sold to Name.	L	25
ORD_BY_OS	NUMBER OF ORDERS BY ORDER SOURCE V/M NUMBER = OS NUMBER	6R	
ORD_MTD	NO. OF ORDERS MTD	RN	4
ORD_YTD	NO. OF ORDERS YTD	RN	5
PC	Product Class (reserved for future use)	R	3
PCCOMM	PCCOMM ASSOC TABLE	L	99
PC_DESC		L	30
PD_C	12 Product Classes	T	48
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PLINE	PRODUCT LINE	L	6
PLINEGL	PLINEGL ASSOC TABLE	L	99
PROD_CLS	ITEM DESCRIPTION	L	3
QUOTA	QUOTA MD0	R	10
RETURNS_DAILY	DAILY RETURNS	RN	12
RETURNS_MTD	M-T-D RETURNS	RN	12
RETURNS_YTD	Y-T-D RETURNS	RN	12
SALES_BY_OS	SALES BY ORDER SOURCE V/M V/M NUMBER = OS NUMBER	10R	
SALES_DAILY	SALES DOLLARS DAILY	R	15
SALES_MTD	SALES MTD (MR2,)	RN	9
SALES_YTD	SALES YTD (MR2,)	RN	10

The SALESMAN file contains descriptive information about each salesman and stores basic performance information on each individual.
Key= Salesman ID = 001

Field	Description	Type	Length
SLSMN	SALESMAN NUMBER	RN	2
STATE	State Code.	L	2
STORE#	WAREHOUSE ASSIGNMENT	R	3
TERR	Enter the territory in which this customer is located. Validated to the TERRITORY table.	RN	2
TERR_DESC		L	15
VENDOR#	VENDOR NUMBER	LA	8
WHSE	Warehouse.	RN	2
WHSE_DESC		L	30
ZIP	Zip Code.	L	10
ZIP_CODE	ZIP CODE OF SHIPMENT	L	10

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **SC.STATE**

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Field	Description	Type	Length
$ BRK	DOLLARS FOR EACH %---V/M	RN	6
DESCRIPTION		T	30
SC%	SERVICE CHARGE %-----V/M	RN	6
SER CHG DAYS	Service Charge Days: Number of days before Invoice is eligible for Service Charges.	L	3
STATE	State Code.	L	2

DESC	SOURCE DESCRIPTION	L	31
FAX FLAG	FAX FLAG (Y/N) IF SEND.BY CODE IS FOR FAXING	L	1
METHOD	METHOD: M, D, C or L	L	1

Field	Description	Type	Length
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BILL TO ADD1	BILL TO ADD1	L	25
BILL TO ADD2	BILL TO ADD2	L	25
BILL TO ADD3	BILL TO ADD3	L	25
BILL TO CITY	BILL TO CITY	L	25
BILL TO NAME	BILL TO NAME	L	25
BILL TO ST		L	2
BILL TO ZIP		L	10
CONTRACT	CONTRACT NUMBER	L	15
COUNTRY CODE	Country Code.	L	3
CUSTOMER	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC	LA	8
CUST ADDR1		L	30
CUST ADDR2		L	30
CUST NAME	CUSTOMER NAME	L	24
CUST NO	EX CUST #:	RN	6
CUST PHONE		L	14
CUST STATE		L	30
CUST ZIP		L	30
DELIVERY DATE	Delivery Date	L	8
ENTRY DATE		L	8
INVOICE DATE	Original Invoice Date	L	8
INVOICE NO		L	8
MFG ITEM NO		L	25
MFG VEND NAME		L	15
MFG VEND NO		L	10
PROD DESC	ITEM DESCRIPTION	L	20
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
SERIAL		L	10
SHIP COUNTRY CODE	Enter Country Code.	L	3
SHIP COUNTRY DESC	Ship To Country Code	L	3

Field	Description	Type	Length
SHIP_DATE	SHIPMENT DATE	RN	8
SHIP_TO_ADD1	SHIP TO ADDRESS 1	L	25
SHIP_TO_ADD2	SHIP TO ADDRESS 2	L	25
SHIP_TO_ADD3	SHIP TO ADDRESS 1	L	25
SHIP_TO_CITY	CITY	L	20
SHIP_TO_NAME	SHIP TO NAME	L	30
SHIP_TO_NO	SHIP TO NUMBER	R	6
SHIP_TO_ST	Enter the ship to state for this order.	L	2
SHIP_TO_ZIP	Enter the ship to ZIP code for this order.	R	10
TAG_NUMBER	Tag Number	L	5
TAG_PREFIX	Tag Prefix	L	1
WARRANTY	UNIT PACK	R	3
WARRANTY_EXP		L	8

Field	Description	Type	Length
ADDTL INPUTS	Additional Inputs Flag (Y/N)	L	1
DESC	SOURCE DESCRIPTION	L	31
INPUT FIELD CONV	Conversions for Special Input Fields - V/M	L	10
INPUT FIELD NM	Names for Special Input Fields - V/M	L	15
SERVICE DESC	DESCRIPTION OF SERVICE	L	30
SERVICE TYPE	TYPE OF SERVICE	L	8
SPCL SCREEN ID	SSS screen ID for Special Input data for the Service Type	L	2
TYPE	TRANSACTION TYPE -- V/M	M	

ACCT NO	ACCOUNT NUMBER	L	10
BOL FLAG	BILL OF LADING FLAG (Y/N)	L	1
DESC	SOURCE DESCRIPTION	L	31
SHIPPER NO	SHIPPER NUMBER	L	8
SHIP DESC	SHIPPING METHOD DESCRIPTION	L	20
SHIP KEY	SHIPPING METHOD (FROM CUSTOMER FILE)	RN	2
SHIP WAIT FLAG	WAIT FLAG USED TO HOLD INITIAL ORDER FOR AUTO. SHIPPING SYSTEM TO PROCESS	L	1

CALC IND	CALCULATION INDICATOR	L	1
LBS RATE	SINGLE RATE PER POUND	RN	6
RATE	RATE OF EXCHANGE	R	10
SHIP KEY	SHIPPING METHOD (FROM CUSTOMER FILE)	RN	2
SM	SHIPPING METHOD CODE	L	2
SM DESC	SHIPPING METHOD DESCRIPTION	L	25
WEIGHT	UPC CODE	R	7
ZONE	SHIPPING ZONE	RN	3

The SHIP.TO table contains the different ship to addreses for each customer.
Each Order or Invoice has an associated Ship To #. The Ship To can also be
coded as R for Repeat or M for Manual.
Key= Customer : ShipTo = 100000123456

Field	Description	Type	Length
ADD LIC EXP	ADDITIONAL LICENSE EXP DATE	L	8
ADD LIC NAME	ADDITIONAL LICENSE NAME	L	48
ADD LIC NOS	ADDITIONAL LICENSE NUMBER	L	15
ADD LIC PRT OPT	ADDITIONAL LICENSE PRINT OPTS	L	3
ADMIN FEE%	Administration Fee Percentage	R	4
ALPHA SHIP TO	ALPHA SHIP-TO CODE	L	15
ASSOC CODE	RemoteNet - Association Code	M	
ATTENTION	ATTENTION	LA	25
AUDIT CODE		L	3
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
CITY	Customer City Name Maximum of 25 Characters	L	25
COUNTRY CODE	Country Code.	L	3
CUST NO	EX CUST #:	RN	6
CUST SHIP TO	CUST SHIP-TO NO.	L	14
DEA#		R	9
DEA EXP DATE	DEA Expiration Date.	R	8
DEA NAME VAL	FIRST LETTER OF LAST NAME. USED IN DEA VALIDATION	L	1
DRUG CODES	DRUG CODES ALLOWED M/V	M	
EXT CUST	EXTERNAL CUSTOMER NUMBER	L	13
INACTIVE FLAG	Inactive Customer (Y/N)	L	1
LIC#	License#	L	15
LIC EXP DT		L	8
LIC NAME	License Description	L	50
LINE	RELEASE LINE NUMBER	R	3
PHONE NO	CUSTOMER PHONE NUMBER	L	14

The SHIP.TO table contains the different ship to addreses for each customer.
Each Order or Invoice has an associated Ship To #. The Ship To can also be
coded as R for Repeat or M for Manual.
Key= Customer : ShipTo = 100000123456

Field	Description	Type	Len
PLINE	PRODUCT LINE	L	6
PL_SLSM	SALESMAN TO CORRESPOND TO PRODUCT LINE - V/M	R	3
PRIMARY_ROUTE	Primary Delivery Route	L	3
PRIMARY_ROUTE_DESC	PRIMARY DELIVERY ROUTE	L	30
PRIMARY_STOP	Primary Route Stop	L	5
RESID_COMMER	RESIDENTIAL / COMMERCIAL - NEEDED FOR UPS SHIPPING; VALID ENTRIES 'C' OR 'R'	L	1
SECONDARY_ROUTE	Secondary Delivery Route	L	3
SECONDARY_ROUTE_DESC	SECONDARY DELIVERY ROUTE DESCRIPTION	L	30
SECONDARY_STOP	Secondary Route Stop	L	3
SERV_WHSE	SERVICE WAREHOUSE	R	3
SHIP_METH	Default Ship Method Code. Validated to the SHIP.METHOD table. Order Entry will automatically pick up this ship method and combined with ship zone and rate, estimate the correct shipping charges for the	R	2
SHIP_METH_DESC	SHIP METHOD DESCRIPTION	L	25
SHIP_NO	SHIP TO NUMBER	L	6
SHIP_TO_ADD_1	SHIP TO ADDRESS 1	L	30
SHIP_TO_ADD_2	SHIP TO ADDRESS 2	L	30
SHIP_TO_ADD_3	SHIP TO ADDRESS 3	L	30
SHIP_TO_NAME	SHIP TO NAME	L	30
SHIP_ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file.	R	3
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
SLSM1	SALESMAN 1 - (1-999)	RN	3
SLSM2	Second salesman number for the account.	R	3
SLSM_NAME		L	25
SOLD_TO_ADDR1	SOLD TO ADDR1	LA	25
SOLD_TO_ADDR2	SOLD TO ADDRESS 2	LA	25
SOLD_TO_ADDR3	SOLD TO ADDRESS 3	LA	25
SOLD_TO_CITY	SOLD TO CITY	LA	10

**The SHIP.TO table contains the different ship to addreses for each customer.
Each Order or Invoice has an associated Ship To #. The Ship To can also be
coded as R for Repeat or M for Manual.
Key= Customer : ShipTo = 100000123456**

Field	Description	Type	Length
SOLD_TO_FAX	SOLD TO FAX	LA	12
SOLD_TO_NAME	Sold To Name	L	10
SOLD_TO_PHONE	SOLD TO PHONE	L	12
SOLD_TO_STATE	SOLD TO STATE	LA	2
SOLD_TO_ZIP	SOLD TO ZIP	L	10
SPEC_INST	Special Instructions This free text field is used only for printing onorders and/or invoices.	LA	25
STATE	State Code.	L	2
TAX_EXEMPT	Tax Exempt # . Required for Tax Exempt customers.	L	15
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
ZIP CODE	ZIP CODE OF SHIPMENT	L	10

AUDIT FILE FOR SHIP.TO CHANGES

Field	Description		
ATTR CHGD	ATTRIBUTE CHANGED	R	3
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
NEW DATA	NEW DATA	L	30
OE CODE	PROCESS CODE	L	3
ORIG DATA	ORIGINAL DATA	L	30
SHIP NO	SHIP TO NUMBER	L	6

DESC	SOURCE DESCRIPTION	L	31
KEY	RELEASE.NO:"*"LINE.NO	L	15

Field	Description	Type	Length
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
AUDIT TYPE	SSS.USER,LOG audit type	L	15
DURATION	SSS.USER,LOG logon duration	L	10
LOG KEY	KEY = USERNAME*PID*PORT*OPERATOR for SSS.USER,LOG	L	30
LOG OFF DATE	SSS.USER,LOG logoff date	R	8
LOG OFF TIME	SSS.USER,LOG username	R	8
LOG ON DATE	user logon date SSS.USER,LOG	R	8
LOG ON TIME	SSS.USER,LOG logon time	R	8
LOG OPER	SSS.USER,LOG Operator	L	8
LOG PID	SSS.USER,LOG PID	R	10
LOG PORT	SSS.USER,LOG Port	R	3
LOG USER	SSS.USER,LOG user	L	10

DESC	SOURCE DESCRIPTION	L	31
FOREIGN	Foreign State or Province Y/N	L	1
STATE	State Code.	L	2
TIME ZONE	TIME ZONE	R	1
TIME ZONE DESC	TIME ZONE DESCRIPTION	L	15

ADD EXP DT	ADDITIONAL LICENSE EPIRATION DATE	R	8
ADD LIC	ADDITIONAL STATE LICENSE NUMBER	L	15
ADD LIC NAME	ADDITIONAL LICENSE NAME	L	48
CO NO	COMPANY NUMBER	RN	2
EXPIRE DT	EXPIRE DATE	R	8
LICENSE NO	STATE LICENSE NUMBER	L	12
LIC NAME	License Description	L	50
STATE	STATE CODE	L	2

ATTR	Attribute that was updated (in rec array)	R	3
DATE	TRANSACTION DATE -- V/M	M	
DICT NAME	DICTIONARY NAME	L	30
EXT KEY	KEY (EXTERNAL)	L	50
FILE NAME	FILE NAME	L	30
INT KEY	KEY (INTERNAL)	L	40
KEY	RELEASE.NO:"*"LINE.NO	L	15
NEW	NEW VALUE	L	999
OLD	OLD VALUE	L	999
OPER REF	OPERATOR REFERENCE CODE	LA	3
PROG ID	The SSS PROGRAM that created the audit	L	50
STAT CD	STATUS CODE	L	1
TIME	TIME (MTS)	L	8
TRANS CODE	TRANSACTION CODE	L	2

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **STATUS.FILE**

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DESC	SOURCE DESCRIPTION	L	31
PURGE CODE	PURGE CODE (Y or N)	L	1
SORT CODE	SORT CODE FOR REPORTS	R	3
STATUS CODE	PROSPECT STATUS CODEVALIDATED TO (STATUS.FILE) FILE	L	3

CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESC	SOURCE DESCRIPTION	L	31
DESCRIPTION		T	30

Field	Description	Type	Length
ACC	ACCESSORIES -- V/M	L	35
ACT	ACTION CODE ---- V/M	L	3
ADD1	Address 1 Optional	L	25
ADD2	Address 2 Optional	L	25
AMT	TRAN AMT-------------VM	RN	10
AUDIT DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
AUDIT OPER	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR	M	
AUDIT PORT	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT	M	
AUDIT PROCESS	AUDIT PROCESS	L	10
AUDIT TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME	M	
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PART NO	ALPHA PRODUCT# FOR PARTS --- V/M	L	15
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BO	BACK ORDER QTY ---- V/M	R	6
CARR	CARRIER (SHIPPED IN VIA)	L	2
CART DAM	WAS THE CARTON DAMAGED (Y/N)	L	1
CASH	AMOUNT OF CASH RECEIVED	R	8
CHECK	CHECK NUMBER	L	10
CITY	Customer City Name Maximum of 25 Characters	L	25
CLAIM	CLAIM NUMBER	L	20
CLAIM FILE	WAS A CLAIM FILED (Y/N)	L	1
COMM	Y = COMM}N = NON COMM	L	1
COMP	Enter information regarding the competition for this prospect.	L	40
COMP DATE	COMPLETION DATE	R	8
COMP DT	DATE OF COMPLETION	R	8
CONC DAM	WAS THERE CONCEALED DAMAGE	L	1
COND	RECEIVED CONDITION	L	1
CONDITION	Condition of item to be serviced	L	2
COST	UNIT COST -- V/M	M	
COVER	DAMAGED COVERED (Y/N)	L	1
CO NO	COMPANY NUMBER	RN	2

Field	Description	Type	Length
CUST	INTERNAL CUST.NO	R	6
CUST_NO	EX CUST #:	RN	6
CUST_PO_NO	CUSTOMER P/O NUMBER	L	15
CUST_SHIP_NO	SHIP TO NUMBER	RN	9
C_DATE	CLAIM DATE	L	8
C_DT	COMPLETION DATE	R	8
DAM_DESC	DAMAGE DESCRIPTION	L	35
DATE	TRANSACTION DATE -- V/M	M	
DELIVERY_DATE	Delivery Date	L	8
DT	DATE W/O OPENED	R	8
EST	ESTIMATE FLAG (Y/N)	L	1
EST_COMPLETE_DATE	Estimated Completion Date	L	8
EXT	Phone Extension	R	5
FAIL	FAILURE CODE ------ V/M	L	3
FRT		R	8
FRT_OVERRIDE	Manual Freight Override	R	12
FRT_OVRD	(Y) MANUAL FREIGHT OVERRRIDE INDICATOR - DO NOT RECOMPUTE FREIGHT AT VERIFICATION	L	1
HOURS	LABOR HOURS EXPENDED	R	5
INVOICE_DATE	Original Invoice Date	L	8
IN_HOUSE	In House Repair (Y/N)	L	1
ISSUED	PERSON WHO OPENED/ISSUED W/O	L	5
KEY	RELEASE.NO:"*"LINE.NO	L	15
KIT_IND	KIT ITEM INDICATOR -------V/M	M	
LABOR_ACTION	Labor Action Code - V/M	L	3
LABOR_DATE	Date Labor was Performed- V/M	L	8
LABOR_DESCRIPTION	Description of Labor - V/M	L	60
LABOR_TECH	Technician who performed Labor - V/M	L	10
LABOR_UNITS	Labor Units - V/M	R	12
LAB_RATE		R	10
LIM	WHOLE DOLLAR LIMIT ON REPAIR	R	10
LINE_NO	LINE NUMBER - V/M		3R

Field	Description	Type	Length
L_SERIAL	SERIAL # --- SVM	L	15
L_WARR	WARRANTY FLAG ---- V/M	L	1
MFG_ITEM	MFG ITEM#	L	25
MISC_AMT	MISCELLANEOUS AMOUNT	R	10
MISC_DESC		L	30
MODEL	PRODUCT NUMBER (INTERNAL)	L	15
NAME	Sold to Name.	L	25
NO_LINE	NUMBER OF LINES	RN	3
OCAR	ORIGINAL CARTON FLAG (Y/N)	L	1
ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	
PART	INTERNAL PRODUCT# ---- V/M	L	15
PARTS		L	1
PARTS_VENDOR		8	
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PICK	IN PICK QTY ---- V/M	R	6
PO_QTY	PURCHASING QUANTITY UNIT OF MEASURE -- V/M	M	
PRC_MULT	PRICING MULTIPLE-----V/M	M	
PRC_UM	PRC.UM	L	2
PRI	PRIORITY REPAIR (Y/N)	L	1
PRICE	PRICE -- V/M	M	
PRICE_IND	PRICE INDICATOR -------- V/M	M	
PROB	PROBLEM WITH UNIT -- V/M	T	30
PROB2		L	40
PROB3		L	40
PRODUCT	PRODUCT NUMBER (EXTERNAL)	L	15
PROD_GRP	PRODUCT GROUP	R	2
PROD_SUB	PRODUCT SUB GROUP	L	1
PUR_DT		RN	8
P_DATE	PURCHASE DATE	L	8
RBT	RED/BLUE/TAG	L	1
RECD	PERSON WHO RECEIVED	L	5

Field	Description	Type	Length
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
REPAIR	REPAIR FLAG (Y/N)	L	1
REPL	REPLACE FLAG (Y/N)	L	1
REQUESTED_SERVICE	Requested Service Date	L	8
REQ_DATE	REQUIRED DATE OF ORDER -- V/M	M	
RX_RECEIVED	Prescription Received (Y/N)	L	1
R_DATE	DATE OF RECEIPT	L	8
R_DT	DATE OF RECEIPT	R	8
SALES_INVOICE	Original Sales Invoice Number	L	11
SCHEDULE_DATE	Schedule Date	L	8
SCHED_DT	Schedule Date	RN	8
SERIAL		L	10
SERIAL_IND	SERIAL INDICATOR	L	1
SERVICE_CONTRACT	Service Contract (Y/N)	L	1
SHIP_ADD1	SHIP TO ADDRESS-1	L	30
SHIP_ADD2	SHIP TO ADDRESS-2	L	30
SHIP_CITY	CITY	L	20
SHIP_COUNTRY	Ship To Country Code	L	3
SHIP_COUNTRY_DESC	Ship To Country Code	L	3
SHIP_DATE	SHIPMENT DATE	RN	8
SHIP_STATE	STATE OF SHIPMENT	L	2
SHIP_TO_NAME	SHIP TO NAME	L	30
SHIP_ZIP		L	10
STATE	State Code.	L	2
STATUS	ORDER STATUS: IP - IN PROCESS, OH - ORDER HOLD, PN - PENDING, SN - SENT, CN - CANCELED	L	2
S_DATE	SHIP DATE	L	8
S_DATE_INT		L	8
TAG_NUMBER	Tag Number	L	5
TAG_PREFIX	Tag Prefix	L	1

MDS Data Dictionary - Field Listing by Table

ODBC Field Listing for : **SWO**

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Field	Description	Type	Length
TAX	Taxable (Y/N) : Y = Customer is taxable. N = Customer is Tax Exempt.	RN	10
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_IND	TAXABLE INDICATOR(Y/N)----V/M	M	
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TECH	TECHNICIAN ASSIGNED	L	10
TECHNICIAN	TECHNICIAN ASSIGNED	L	3
TECHNICIAN_NAME	TECHNICIAN ASSIGNED	L	10
TERMS	Terms Code: Enter the default terms code for this customer. This field is validated against the TERMS table.	R	2
TOT_PARTS		R	10
TOT_WO$		R	10
VALUE	VALUE OF LINE ITEM -- V/M	M	
VENDOR	VENDOR NUMBER (MAX. OF 8 CHARACTERS)	LA	8
VERIFIED_INS	Verified Insurance (Y/N)	L	1
VERIFIED_INS_DATE	Verified Insurance Date	L	8
VIA	SHIPPED BACK VIA	L	3
WARRANTY	UNIT PACK	R	3
WARR_EXP_DATE	Warranty Exp Date	L	8
WHSE	Warehouse.	RN	2
WHS_LOC	WHS LOCATION - V/M	M	
WO_NUMBER	KEY = 6N WORK ORDER	R	6
ZIP	Zip Code.	L	10
ZONE	SHIPPING ZONE	RN	3

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **SYSTEM.AREA**

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The SYSTEM.AREA table contains MDS information on specific product areas.
Key= Area = INV

AREA	Area	L	5
DESCRIPTION		T	30
OVERVIEW	Overview of the MDS system area, describing the Tables and basic flow of the system.	L	999

CID		L	10
COUNTER		R	5
KEY	RELEASE.NO:"*"LINE.NO	L	15

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **TASK.LISTS**

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COMPLETE	COMPLETED LINE INDICATOR	M	
DESCRIPTION		T	30
DUE DATE	DUE DATE	RN	8
END DATE		R	8
OPERATOR	Operator Code:	L	3
START TIME	START TIME	R	5
STAT CODE	STATUS CODE (VALIDATED to STATUS.FILE)	L	3

Field	Description	Type	Length
CITY%	CITY TAX PERCENT	R	6
COUNTY%	COUNTY TAX PERCENT	R	6
FRT TAX	FLAG TO CHARGE TAX ON FRT	L	1
G/L#	BANK G/L #	L	16
GLDESC	G/L NAME	L	20
GLNAME	G/L NAME	L	25
JUR DESC		L	25
STATE%	STATE TAX PERCENT	R	6
TAX%	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
TAX JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TAX_NO	TAX.RATE FILE KEY	L	5

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **TECHNICIAN**

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DESC	SOURCE DESCRIPTION	L	31
KEY	RELEASE.NO:"*"LINE.NO	L	15

Field	Description	Type	Length
DESC	SOURCE DESCRIPTION	L	31
DETAIL	DETAIL ASSOC TABLE	L	99
FACILITY	INTERNAL CUSTOMER NUMBER	R	6
ISSUE DT	ISSUE DATE	R	8
MAX SUPL	MAXIMUM SUPPLIERS	R	2
PURCH AGENT	PROMOTIONAL PRICE	L	20
PURCH AGENT NM	PURCHASING AGENT NAME	L	25
RESPONDED	VENDOR RESPONDED (Y/N) - V/M	L	1
RETURN DT	RETURN DATE (DEADLINE)	R	8
SHIP TO	SHIP TO NUMBER	L	10
SPEC INST	Special Instructions This free text field is used only for printing onorders and/or invoices.	LA	25
TENDER#	TENDER NUMBER	L	20
TENDER_DESC	TENDER DESCRIPTION	L	25
TERMS_CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
VENDOR	VENDOR NUMBER (MAX. OF 8 CHARACTERS)	LA	8
VEND_CONTACT	VENDOR CONTACT NAME - V/M	L	25
VEND_EMAIL	VENDOR EMAIL ADDRESS - V/M	L	30
VEND_NAME	VENDOR#	L	25
VEND_NO	Vendor Number	L	6
VEND_PHONE	VENDOR PHONE NUMBER - V/M	L	12
WHSE	Warehouse.	RN	2

A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BID SEQ	SEQUENCE ON BID (PAGE.SEQUENCE)	R	9
MIN QTY	MINIMUM PO QTY	RN	4
PRC RNG HIGH	PRICE RANGE HIGH (NNNNN.NN)	R	8
PRC RNG LOW	PRICE RANGE LOW (NNNNN.NN)	R	8
PROD DESC	ITEM DESCRIPTION	L	20
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
REQUEST PACK QTY	REQUESTED PACK QUANTITY	R	5
REQUEST PACK UM	REQUESTED PACK UNIT OF MEASURE	L	2
TENDER#	TENDER NUMBER	L	20

Field	Description	Type	Length
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
COMP PRICE	COMPUTED UNIT PRICE (NNNNNN.NN)	R	9
CONV FACTOR	CURRENCY CONVERSION FACTOR (NN.NNNNNN)	R	9
CONV PRICE	CONVERTED PRICE (NNNNN.NN)	R	8
CURRENCY	CURRENCY	L	4
PROD DESC	ITEM DESCRIPTION	L	20
PROD NO	INTERNAL PRODUCT NUMBER -- V/M	M	
QUOTE VAL DT	QUOTE VALID UNTIL THIS DATE	R	8
RESPONSE DT	RESPONSE DATE	R	8
SALES TAX%	SALES TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
SELECT CODE	SELECTION CODE (COLOR ON SPREADSHEET)	R	1
SHIP HAND%	SHIPPING & HANDLING PERCENT (NN.NN)	R	5
TENDER#	TENDER NUMBER	L	20
VEND NO	Vendor Number	L	6
VEND PACK QTY	VENDOR PACK QUANTITY	R	5
VEND PACK UM	VENDOR PACK UNIT OF MEASURE	L	2
VEND PRICE	VENDOR PRICE/PACK (NNNNN.NN)	R	8
VEND PRICE COST UM	VENDOR PRICE/COST UNIT OF MEASURE	L	2
VEND PROD NO	VENDOR PRODUCT CODE	L	25

CC PROMPT	IF 'Y' PROMPT FOR ENTRY OF CREDIT CARD INFO DURING ORDER ENTRY	R	1
DESC	SOURCE DESCRIPTION	L	31
DISC-%	CASH DISCOUNT %	R	4
DOW	DAY OF WEEK INVOICE IS DUE	R	1
DUE_DAYS	DAYS TO AS OF DATE (MAX 210 NUMERIC)	RN	3
PRT_DISC_ON_FORM	PRINT DISCOUNTS ON CONFIRMATION FORM	L	1
TERMS_CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
TERM_DAYS	DAYS FOR CASH DISCOUNT	RN	2
TYPE	TRANSACTION TYPE -- V/M	M	

The Territory table is used to track Sales territories.

Field	Description	Type	Length
DESC	SOURCE DESCRIPTION	L	31
TERR CODE	TERRITORY CODE	RN	2

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **TITLE**

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CODE	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
DESCRIPTION		T	30

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for : **TNX.CODE**

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DESC	SOURCE DESCRIPTION	L	31

Field	Description	Type	Length
ACT FRT$	ACTUAL FREIGHT AMOUNT	RN	9
AS OF DATE	AS OF DATE	RN	8
ATTN	ATTENTION FIELD	L	20
AUTH CODE	AUTHORIZATION CODE	LA	3
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
BANK		LA	3
BO IND	BACKORDER INDICATOR (Y/N)	L	1
C/ITEM#	CUSTOMER ITEM NUMBER	L	10
CANCEL QTY	QTY CANCELED OR LOST	M	
CAN QTY	THIS ATTRIBUTE IS USED AS A HOLD ATTR FOR BULK VERIFICATION	R	9
CART_QTY	CARTON QUANITY	R	2
CASH_CHK#	CASH REF # (CHECK#)	L	15
CASH_DATE	CASH DISCOUNT DUE DAYS	RN	2
CASH_DISC$	TOTAL CASH DISCOUNT	RN	7
CASH_DISC%	CASH DISCOUNT PERCENT	RN	4
CASH_RECD	CASH RECEIVED	RN	7
CASH_REF	ON ACCOUNT PMT REF NUMBER	L	6
CHECKER	CHECKERS INITIALS	LA	3
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COMB_ORD	COMBINED ORDER INDICATOR	L	2
COMM$	TOTAL COMMISSION $ ------ V/M	RN	2
COMPLETE	COMPLETED LINE INDICATOR	M	
COMP_IND	TRANSFER INDICATOR	L	1
CONTR	CONTRACT NUMBER OF CUSTOMER	L	7
CONTR_NO	CONTRACT NUMBER	L	15
COST	UNIT COST -- V/M	M	
CO_DATE	INVOICE DATE FROM CO FILE FOR EOD JOB STREAMS	L	8
CO_DT	ORDER DATE MINUS DATE IN DICT OF COMPANY FILE FOR EOD PROKS	RN	10
CQTY	CASE QTY V/M	M	

CR_AUTH	CREDIT AUTHORIZATION INDICATOR	L	6
CR_HOLD	CREDIT HOLD INDICATOR	L	2
CURR_MO_REL		R	10
CUST_NAME	CUSTOMER NAME	L	24
CUST_NAME_1	CUSTOMER NAME.	L	15
CUST_NO	EX CUST #:	RN	6
CUST_PO_NO	CUSTOMER P/O NUMBER	L	15
CUST_SHIP_NO	SHIP TO NUMBER	RN	9
CVER_IND		R	1
C_DISC%	CASH DISC PERCENTAGE ---- V/M	M	
DEPT_NO	CUSTOMER'S DEPARTMENT NUMBER	RN	5
DESC_1	PRODUCT DESCRIPTION 1 -- V/M	M	
DESC_2	PRODUCT DECRIPTION 2 -- V/M	M	
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
DISC_IND	DISCOUNTABLE INDICATOR (Y-N) -- V/M BY LINE	M	
DIS_PNTR	DISCOUNT POINTER ----- V/M	R	2
DS_IND	DROP SHIPMENT INDICATOR	M	
DUE_DATE	DUE DATE	RN	8
EXT_CUST	EXTERNAL CUSTOMER NUMBER	L	13
E_DESC_1	PRODUCT DESCRIPTION-1 ---- V/M	L	15
FRT_AMT	FREIGHT AMOUNT	RN	9
FUT_ORD	FUTURE ORDER INDICATOR	L	2
GP_FLAG	GP % INDICATOR (H=TOO HIGH, L=TOO LOW, NULL=OK)	R	1
INTRANS_QTY	OPEN INTRANSIT QUANTITY ---------- V/M	RN	6
INV#	COMPANY#:REF#	LA	8
INV_COP	NUMBER OF INVOICE COPIES	RN	1
INV_COST	TOTAL INVOICE COST	RN	10
INV_DAT	INVOICE DATE	RN	8
INV_IND	INVOICED INDICATOR	L	1
INV_MONTH	SYNONYM TO SELECT ON INV-MONTH FOR ITEM SALES REPORT	R	8
INV_REF	INV #--ON C/M ONLY	RN	6

Field	Description	Type	Length
IN_PICKING	IN PICKING QUANTITY -- V/M	M	
IN_WHSE		R	3
ITEM	EXTERNAL PRODUCT NO. -----V/M	L	16
ITEM_CHG	HOLD ATTRIBUTE FOR BULK VERIFICATION	L	2
KIT_IND	KIT ITEM INDICATOR -------V/M	M	
LINE_FRT	LINE ITEM FREIGHT ---- V/M	R	9
LINE_FUT	LINE ITEM FUTURE IND -- V/M	L	1
LIST_PRICE	LIST PRICE ------------- V/M	M	
LI_COMM	LINE ITEM COMMISSION% ---- V/M	RN	4
LN_NO	LINE NUMBER -- V/M	M	
LOCK	LOCK BYTE (LOCKED IF # NULL)	L	1
LOST$		R	10
LOT_IND	LOT INDICATOR---------V/M	M	
LOT_NO	LOT NUMBER	M	
LOT_SERIAL#	lot serial number	L	20
L_ADJ_IND	LOT ADJUSTMENT INDICATOR	M	
L_QTY_BO	LOT QUANITY TO B/O	M	
L_QTY_ORD	LOT QUANITY ORDERED	M	
L_QTY_PICK	LOT QUANITY IN PICKING	M	
L_QTY_SHIP	LOT QUANITY SHIP	M	
L_WHSE_LOC	LOT WAREHOUSE LOCATION	M	
MDSE_AMT	MERCHANDISE AMOUNT	RN	10
MISC_AMT	MISCELLANEOUS AMOUNT	R	10
MISC_DESC		L	30
NDS_IND	DROP SHIPMENT INDICATOR-- V/M	L	1
NO_CTN	NUMBER OF CARTONS	R	3
NO_LINE	NUMBER OF LINES	RN	3
NO_REL	NUMBER OF RELEASES OF THIS CONSIGNMENT	RN	3
OPEN_REL	NUMBER OF OPEN RELEASES	R	3
OPER	OPERATOR INITIALS	L	3
ORD#	ORDER NUMBER	RN	6

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Field	Description	Type	Length
ORDER#	ORDER NUMBER	RN	6
ORDER_DATE	ORDER DATE	R	8
ORD_COST	TOTAL ORDER COST	RN	10
ORD_DAT	RA DATE	M	
ORD_DT	ORDER DATE	R	8
ORD_NO		L	6
ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	
ORD_SRC	ORDER SOURCE	L	6
ORD_TEXT	ORDER TEXT	L	25
ORIG_LINE#	ORIGINAL LINE # -------V/M	M	
ORIG_ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT	RN	11
ORIG_PROD	ORIGINAL PRODUCT NUMBER---V/M	M	
ORIG_REF#	ORIG ORDER CUST REF----V/M	M	
OS	ORDER SOURCE	RN	2
OVER_PMNT	OVER PMNT AMT ---- CASH.RECD(63) - INV$(100)	RN	12
O_DAT		R	8
PACKER	PACKER'S INITIALS	LA	3
PEND_AMT		R	9
PERIOD	FISCAL PERIOD YYMM	R	4
PICKER	PICKER'S INITIALS	LA	3
PICK_IND	PICKING INDICATOR	L	1
PKG_QTY	PACKAGE QUANITY	L	6
PO_NO	PURCHASE ORDER#'S ON THIS RECEIVER -- V/M	M	
PRC_MULT	PRICING MULTIPLE-----V/M	M	
PRC_PNTR	PRICE.POINTER --- V/M	R	2
PRC_UM	PRC.UM	L	2
PRICE	PRICE -- V/M	M	
PRICE_IND	PRICE INDICATOR -------- V/M	M	
PRIORITY	PRIORITY CODE---INITIALLY 5	RN	1
PROD_NAME	PRODUCT DESCRIPTION	LA	25
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	

Field	Description	Type	Length
PRT_DT	DATE ORDER PRINTED	R	8
PRT_IND	PRINTED INDICATOR	RN	1
PR_HOLD	PRICE HOLD INDICATOR	M	
PR_SRC	PRICE SOURCE---------V/M	M	
PS_IND	PARTIAL SHIP INDICATOR (Y/N)	L	1
P_UM	PURCH.UM	L	2
QTY	QUANTITY	RN	8
QTY_LOST	COMPUTED QUANTITY LOST	R	10
RCVD_TD	RECEIVED TO DATE INTRANSIT QUANTITY ------ V/M	RN	6
REAS_CD	REASON CODE	RN	2
RECEIVER#		R	6
REL#	RELEASE #	RN	3
REL_DATE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	L	6
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
RET_IND	RETURN TO INVENTORY INDICATOR FOR (CREDIT MEMOES and RETURN AUTHORIZATIONS) "R" - RETURN "N" - NON RETURN	L	1
RQ_DT_CMT	REQUIRED DATE COMMENT	L	20
SEQ#	PRODUCT SEQUENCE # - BROKERAGE ------V/M	R	6
SHIP_BR	SHIPPING BRANCH	RN	3
SHIP_CODE	SHIPPING METHOD CODE	L	25
SHIP_DATE	SHIPMENT DATE	RN	8
SHIP_TO_ADD_1	SHIP TO ADDRESS 1	L	30
SHIP_TO_ADD_2	SHIP TO ADDRESS 2	L	30
SHIP_TO_ADD_3	SHIP TO ADDRESS 3	L	30
SHIP_TO_CITY	CITY	L	20
SHIP_TO_NAME	SHIP TO NAME	L	30
SHIP_ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file.	R	3
SHOW_COST	SHOW COST V/M	M	
SLSMN	SALESMAN NUMBER	RN	2
SLSMN1	SALESMAN NUMBER	RN	3

Field	Description	Type	Length
SPEC_INST	Special Instructions This free text field is used only for printing onorders and/or invoices.	LA	25
SPEC_INS_1		L	25
SPEC_INS_2		L	25
SPEC_INS_3		L	25
SPEC_INS_4		L	25
SPEC_INS_5		L	25
SPEC_INS_6		L	25
STATE	State Code.	L	2
STK_UM	STOCKING UNIT MEAS V/M	M	
SUB_IND	SUBSTITUTION INDICATOR (Y/N)	L	1
SURCHG	ORDER MINIMUM SURCHARGE	R	7
SYN	EXTERNAL PRODUCT NO. -----V/M	L	15
TAX%	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
TAX_AMT	TAX AMOUNT	RN	9
TAX_BASE	TAXABLE BASE	RN	9
TAX_IND	TAXABLE INDICATOR(Y/N)----V/M	M	
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TERMS CODE	TERMS CODE - INDEX TO TERMS FILE	RN	2
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
TOT_AMT	TOTAL AMOUNT	RN	12
TOT_COMM	TOTAL COMMISSION% -------- V/M	RN	4
TOT_DISC	TOTAL TRADE DISCOUNT	RN	7
TOT_DISC%	TOTAL DISCOUNT PERCENTAGE	RN	4
TOT_WGT	TOTAL WEIGHT	RN	6
TRANSFER#	TRANSFER NUMBER (ID)	L	11
TRN_WHS	TRANSFER TO WAREHOUSE	R	3
UM	UNIT OF MEASURE -- V/M	M	
UORD_QTY	UNCONVERTED QTY ORDERED FOR DISPLAY V/M	M	
VALUE	VALUE OF LINE ITEM -- V/M	M	

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VEND#	CO#-VENDOR NUMBER	LA	10
VER_DT	DATE VERIFIED	R	8
VER_IND	VERIFIED INDICATOR	RN	1
WARE_LOC	WAREHOUSE LOCATION V/M	M	
WHSE	Warehouse.	RN	2
W_LOC	WAREHOUSE LOCATION V/M SV/M	M	
ZIP	Zip Code.	L	10
ZIP_CODE	ZIP CODE OF SHIPMENT	L	10

ANSI STD	ANSI STANDARD	L	2
DESC	SOURCE DESCRIPTION	L	31
QTY	QUANTITY	RN	8
UM	UNIT OF MEASURE -- V/M	M	
UN REC 20 STD	UN Recommendation 20 Standard ID	L	4

CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
DAYS	NUMBER OF DAYS ESTIMATED TO COMPLETE OPERATION (in days)	RN	5
DURATION	SSS.USER,LOG logon duration	L	10
FINISH_DATE	DATE PROCESS FINISHED	R	8
FINISH_TIME	TIME PROCESS FINISHED	R	8
PROCESS	PROCESS RUN	L	3
START_DATE	START.DATE	R	8
START_TIME	START TIME	R	5

The VEND.DET table contains one record for each vendor, for each company
that vendor deals with.The file contains basic purchase and payment history
for the vendor, as well as terms of payment.
Key= Company# : Vendor# = 01ETHICON

Field	Description	Type	Len
# PURCH	NUMBER OF PURCHASE ORDERS	R	6
ADD1	Address 1 Optional	L	25
ADD2	Address 2 Optional	L	25
AR CUST	Enter A/R customer number if this vendor is also acustomer. Programs are available to compare openAccounts Payable to open Accounts Receivable, ifdesired.	L	15
BANK#	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC)	RN	3
C-PAID-LYR	CALENDAR PAYMENTS PAYMENTS LAST YEAR-- FOR 1099 REPORTING	RN	13
C-PAID-Y-T-D	CALENDAR PAYMENTS YEAR TO DATE- FOR 1099 REPORT	RN	13
C-PURCH-LYR	CALENDAR PURCHASES LAST YEAR -FOR 1099 REPORT	R	13
C-PURCH-Y-T-D	CALENDAR PURCHASES YEAR TO DATE-FOR 1099 REPORT	R	13
CITY,STATE	CITY AND STATE	L	25
CONO	COMPANY NUMBER (2 CHARACTERS ZERO-FILLED)	RN	2
CO_NAME	COMPANY NAME	L	20
CO_NO	COMPANY NUMBER	RN	2
CUTOFF_DATE	1 - 30 DAYS FOR PROX DATING	R	2
DETAIL	DETAIL ASSOC TABLE	L	99
DISC_DATE	FOR DEPOT 1 - 30 DUE DAYS	R	2
DISC_DAYS	STANDARD DISCOUNT DAYS	R	2
DISC_PCT	STANDARD DISCOUNT PER CENT	R	6
DUE_DATE	DUE DATE	RN	8
DUE_DAYS	DAYS TO AS OF DATE (MAX 210 NUMERIC)	RN	3
FAX	Fax Phone number ###-###-####	L	20
LAST_VOUCH#	LAST VOUCHER NUMBER	R	8
LAST_VOUCH_AMT	LAST VOUCHER AMOUNT	R	13
LAST_VOUCH_DT	LAST VOUCHER DATE	L	8
MONTH			
OP-BAL	OPEN PAYABLES BALANCE	RN	14
PAID$	PAID DOLLARS TY ----- V/M	RN	11

The VEND.DET table contains one record for each vendor, for each company that vendor deals with. The file contains basic purchase and payment history for the vendor, as well as terms of payment.
Key= Company# : Vendor# = 01ETHICON

Field	Description	Type	Size
PAID$_LY	PAID DOLLARS LY ----- V/M	RN	11
PAID$_LY2	PAID DOLLARS 2 YEARS AGO ----- V/M	RN	11
PAID$_LY2_S	PAID DOLLARS 2 YEARS AGO ----- V/M	RN	11
PAID$_LY_S	PAID DOLLARS LY ----- V/M	RN	11
PAID$_NY	PAID DOLLARS NY ----- V/M	RN	11
PAID$_NY_S	PAID DOLLARS NY ----- V/M	RN	11
PAID$_S	PAID DOLLARS TY ----- V/M	RN	11
PAID-LYR	PAYMENTS LAST YEAR	RN	13
PAID-M-T-D	PAYMENTS MONTH TO DATE	RN	13
PAID-Y-T-D	PAYMENTS YEAR TO DATE	RN	13
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PURCH$	PURCHASE DOLLARS TY ----- V/M	RN	11
PURCH$_LY	PURCHASE DOLLARS LY ----- V/M	RN	11
PURCH$_LY2	PURCHASE DOLLARS 2 YEARS AGO ----- V/M	RN	11
PURCH$_LY2_S	PURCHASE DOLLARS 2 YEARS AGO	RN	11
PURCH$_LY_S	PURCHASE DOLLARS LY	RN	11
PURCH$_NY	PURCHASE DOLLARS NY ----- V/M	RN	11
PURCH$_NY_S	PURCHASE DOLLARS NY	RN	11
PURCH$_S	PURCHASE DOLLARS TY	RN	11
PURCH-LYR	PURCHASES LAST YEAR	R	13
PURCH-M-T-D	PURCHASES MONTH TO DATE	R	13
PURCH-Y-T-D	PURCHASES YEAR TO DATE	R	13
VEND#	CO#-VENDOR NUMBER	LA	10
VEND_	VENDOR NUMBER (MAX. OF 8 CHARACTERS)	L	8
VEND_CUST	VENDOR CUSTOMER NUMBER	L	25
VEND_NO	Vendor Number	L	6
VNAME	VENDOR NAME	L	25
ZIPCODE	ZIP CODE	L	5

The VEND.MAST table used to maintain the list of vendors that can be used in A/P and Purchasing. This file contains all static data relative to that vendor such as name and address information, telephone number and various indicator fields.

Key= Vendor number = ETHICON

Field	Description	Type	Length
1099	1099 REQUIRED (Y OR N)	L	1
ABA_NO	ABA NUMBER	L	5
ACH_ACCT_NO	ACH ACCOUNT NUMBER	L	17
ACH_VENDOR	ACH VENDOR (Y/N)	L	1
ADD1	Address 1 Optional	L	25
ADD2	Address 2 Optional	L	25
ADD_LIC	ADDITIONAL LICENSE NUMBER	L	15
ADD_LIC_EXP_DT	ADDITIONAL LICENSES EP DATE	R	8
ADD_LIC_NAME	ADDITIONAL LICENSE NAME	L	48
ADD_LIC_NOS	ADDITIONAL LICENSE NUMBER	L	15
ALLOW_DS	Allow Drop Ship Flag - Y/N	L	1
AP_DIV_DIST	COMPANY NUMBER FOR `AUTO' DISTRIBUTION.OPTIONAL ENTRY VALIDATED TO COMPANY FILE.	R	2
AR_CUST	Enter A/R customer number if this vendor is also acustomer. Programs are available to compare openAccounts Payable to open Accounts Receivable, ifdesired.	L	15
AR_EMAIL	E-MAIL ADDRESS	L	24
BYPASS_FRT	'Y' VOUCHERS WILL ALWAYS PASS THE FREIGHT TEST.'N' THE DS FREIGHT TEST WILL BE DONE.	L	1
CC_EXP_DT	Enter the Expiration Date in MMYY format as it appearson the Credit Card for the customer.	R	4
CC_NUMBER	Enter the Credit Card Number to use for this Customer.	L	30
CC_TYPE	Enter the Credit Card Type such as AMEX, VISA, M/C,etc. The Type must be a valid value in the Credit Card Control file.	M	
CITY	Customer City Name Maximum of 25 Characters	L	25
COMMENTS	COMMENTS FOR THE ORDER - V/M	50L	
CONTACT	CUSTOMER SOLD-TO NAME	L	25
CONTACT_CELL	ADDTL CONTACT (CELL) PHONE NUMBER ###-###-####	L	12
CONTACT_DESC	ADDITIONAL CONTACT DESC/TITLE	L	25
CONTACT_EMAIL	ADDTL CONTACT EMAIL ADDRESS	L	30
CONTACT_FAX	ADDTL CONTACT FAX NUMBER ###-###-####	L	20

The VEND.MAST table used to maintain the list of vendors that can be used in A/P and Purchasing. This file contains all static data relative to that vendor such as name and address information, telephone number and various indicator fields.

Key= Vendor number = ETHICON

Field	Description	Type	Length
CONTACT_NAME	CONTACT NAME	L	25
CONTACT_PHONE	ADDTL CONTACT PHONE NUMBER ###-###-####	L	12
CONTACT_PHONE_EXT	Contact phone extention ######	R	6
COUNTRY	Country Code	R	3
COUNTRY_DESC		L	25
CO_EDI_ID	COMPANY'S VANS ID	L	15
CO_EDI_QUALIFIER		L	2
CREATE_DT	Customer Creation Date	R	8
CREDIT_LIMIT	CREDIT LIMIT (MR0,)	RN	7
CRED_CARD_LIM	CREDIT CARD LIMIT	R	10
CRED_CARD_RPT	INCLUDE VENDOR ON CREDIT CARD REPORT ? (Y/N)DEFAULT IS "N"	L	1
DATE	UPDATE DATE	L	8
DD_ACCT_TYPE	ACH ACCOUNT TYPE22 = CHECKING32 = SAVINGS23 = PRENOTE	R	2
DEALER_ID	DEALER ID	L	10
DEA_	VENDOR DEA REGISTRATION #	L	10
DEA_EXP_DT		R	8
DUNS_	DUNS NUMBER	L	15
E-MAIL	PROSPECT E-MAIL ADDRESS	L	24
EDI_FAX_FLG	PROCESS PURCHASE ORDERS VIA	L	1
E_MAIL		L	30
FAX_PHONE	FAX PHONE#	L	12
FED_ID	FEDERAL ID/SS NUMBER	L	12
FRT_CUTOFF	Freight Paid cutoff dollars for this vendor (will applyin Accounts Payable voucher entry program).	R	6
INACTIVE_FLAG	Inactive Customer (Y/N)	L	1
INV_COPY	Number of invoice copies to print. Range 0 to 9.	R	1
INV_VENDOR	Y = `AUTO' DISTRIBUTIONS CAN BE RUN FROMVOUCHER INPUT PROCESS.N = IT CANNOT BE RUN.	L	1

The VEND.MAST table used to maintain the list of vendors that can be used in A/P and Purchasing. This file contains all static data relative to that vendor such as name and address information, telephone number and various indicator fields.

Key= Vendor number = ETHICON

Field	Description	Type	Length
LEAD_TIME	MASTER KIT RECORD INDICATOR (Y/N)	RN	4
MFG_FLAG	MANUFACTURER FLAG (Y/N)	L	1
MIN_PO_UM	ENFORCE THE MINIMUM PO UM	L	1
MIN_PO_UNITS		R	6
MISC_DATA1	Miscellaneous Data Information (optional).	L	25
MISC_DATA2	Miscellaneous Data Information (optional).	L	25
OPEN_AP_BAL	OPEN AP.BAL	R	12
PAY_STAT	PAYMENT STATUS 'BLANK'-PAY 'N'-DO NOT PAY	L	1
PEDIGREE	pedigree required (Y/N)	L	1
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PO_ADD1	Enter the first line of the purchase order address if different from the Accounts Payable address.	L	25
PO_ADD2	Enter the second line of the purchase order addressif different from the Accounts Payable address. Hit<Return> if there is no second line of the address.	L	25
PO_CITY	PO CITY NAME	L	25
PO_CONTACT	PO CONTACT NAME	L	20
PO_COUNTRY		R	3
PO_COUNTRY_DESC	PO Country Code Description	L	30
PO_FAX	PO FAX PHONE#	L	12
PO_MIN	VENDOR PO MINIMUM $	R	6
PO_NAME	PURCHASE ORDER NAME	L	25
PO_PHONE	PHONE NUMBER	LN	12
PO_STATE	PO STATE ABREV.	L	2
PO_TEL_EXT	PO TELEPHONE EXTENSION	R	4
PO_TYPE	PURCHASE ORDER TYPE ND OR DS	L	3
PO_ZIP	PURCHASE ORDER - ZIP CODE	R	5
PURCH_AGENT	PROMOTIONAL PRICE	L	20
PUR_LY	PURCHASES LY	R	12
PUR_MTD	PURCHASES MTD	R	12

The VEND.MAST table used to maintain the list of vendors that can be used in A/P and Purchasing. This file contains all static data relative to that vendor such as name and address information, telephone number and various indicator fields.

Key= Vendor number = ETHICON

Field	Description	Type	Len
PUR_YTD	PURCHASES YTD	R	12
PYMTS_LY	PAYMENTS LY	R	12
PYMTS_MTD	PAYMENTS MTD	R	12
PYMTS_YTD	PAYMENTS YTD	R	12
REB_EDI_FLAG	SEND REBATE INFO VIA EDI Y/N	L	1
REB_RPT	Enter the rebate report for this vendor	L	1
ROP_MONTHS	NUMBER OF MONTHS SALES TO SET THE ROP (1 DECIMAL PLACE) FOR ROP CALCULATION	R	4
ROQ_MONTHS	NUMBER OF MONTHS FOR THE REORDER QTY (1 DECIMAL PLACE) FOR ROQ CALCULATION	R	4
ROUTE_NO	ROUTING NUMBER	L	4
SHIP_METH	Default Ship Method Code. Validated to the SHIP.METHOD table. Order Entry will automatically pick up this ship method and combined with ship zone and rate, estimate the correct shipping charges for the	R	2
STATE	State Code.	L	2
STD_GL	Standard General Ledger Numbers Up to 4 General Ledger numbers may be entered for this vendor. (without company number). If entered, the General Ledger numbers will appearduring voucher entry G/L distribution as the defaultexpense accounts. You may use	L	13
TEL#	TELEPHONE NUMBER	L	12
TEL_EXT	TELEPHONE EXTENSION	R	4
TEMP_FLAG	TEMPORARY VENDOR FLAG	L	1
TERMS	Terms Code: Enter the default terms code for this customer. This field is validated against the TERMS table.	R	2
TERMS_CODE_DESC	TERMS CODE DESCRIPTION	L	20
TRANS_VEND	TRANSFER VENDOR. IF IT EXISTS WILL INDICATE THAT THE VENDOR IS TYPICALLY PAID THROUGH ANOTHER VENDOR AND WHO THAT VENDOR IS (Ex. AMEX)	L	8
TRANS_VEND_EMAIL	EMAIL VENDOR the VENDOR INVOICE CREDIT CARD PAYMENTS LISTING on an A/P TRANSFER ? (Y/N)"Y" or "" - EMAIL LISTING"N" - (DO NOT) EMAIL LISTING	L	1
VENDOR_EDI_ID		R	15

The VEND.MAST table used to maintain the list of vendors that can be used in A/P and Purchasing. This file contains all static data relative to that vendor such as name and address information, telephone number and various indicator fields.
Key= Vendor number = ETHICON

Field	Description	Type	Length
VENDOR_NAME	VENDOR NAME	LA	20
VEND_CLASS	Enter the vendor class (optional). Can be used to further define classification ofvendors.	R	5
VEND_CUST_NO	This field is for the input of the account number yourvendor has assigned to you. This number usuallyappears on your invoices from your vendor.	L	15
VEND_EDI_QUALIFIER		L	2
VEND_NO	Vendor Number	L	6
VEND_SERV_REP	VENDOR SERVICE REP	L	5
WHOLE_LIC_	WHOLESALER LICENSE NUMBER	L	15
WHOLE_LIC_EXP_DT	WHOLESALER LIC EXP DT	L	10
WHOLE_NAME	WHOLE SALES LICENSE NAME	L	30
ZIP	Zip Code.	L	10

ADD 1	ADDRESS LINE 1	L	25
ADD 2	ADDRESS LINE 2	L	25
ADD 3	ADDRESS LINE 3	L	25
CITY	Customer City Name Maximum of 25 Characters	L	25
DATE	UPDATE DATE	L	8
DEA	VENDOR DEA REGISTRATION #	L	10
DEA EXP DT		R	8
KEY	RELEASE.NO:"*"LINE.NO	L	15
LIC NAME	License Description	L	50
NAME	Sold to Name.	L	25
SHIP2 L	SHIPTO NUMBER	L	6
SHIPTO#	SHIPTO NUMBER	R	6
SHIP METH	Default Ship Method Code. Validated to the SHIP.METHOD table. Order Entry will automatically pick up this ship method and combined with ship zone and rate, estimate the correct shipping charges for the	R	2
SM_L	SHIP METHOD	L	2
SPEC_INST	Special Instructions　　　This free text field is used only for printing onorders and/or invoices.	LA	25
STATE	State Code.	L	2
VEND#	CO#-VENDOR NUMBER	LA	10
WHOLE LIC	WHOLESALER LICENSE NUMBER	L	15
WHOLE LIC EXP DT	WHOLESALER LIC EXP DT	L	10
ZIP	Zip Code.	L	10
ZIP L	VENDOR SHIPTO ZIP	L	10

The vouchers table is used to store open A/P vouchers.

Field	Description	Type	Len
AUX_DESC	AUXILIARY DESCRIPTION	LA	30
BANK_REF	BANK REFERENCE	LA	10
BATCH#	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y"	R	6
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CTR	NUMBER OF DISTRIBUTIONS	RN	2
DEPT	Customer's Department Number Maximum of 5 characters	LN	3
DISC	POINTS TO DISCOUNT % IN PROD.MAST OR PRICE MATRIX FILE (1-15)	RN	2
DISC_AMT	DISCOUNT AMOUNT-------V/M	9RN	
DIST_AMT	DISTRIBUTION AMOUNT-----V/M	M	
DUE_DATE	DUE DATE	RN	8
GL#	GL# -- M/V	12R	
GL_DESC	G/L # - MAXIMUM 12 CHARACTERS	T	21
GL_UPD_FLG	UPDATED TO 'GLA' FILE	L	1
GROSSAMT	GROSS AMOUNT	RN	10
HIST_FLG	ACCOUNT.HIST FLAG	L	1
INV-NET	INVOICE NET AMOUNT	RN	10
INV_DATE	INVOICE DATE	RN	8
INV_NO	INVOICE NUMBER	LN	15
JOB#	JOB NUMBER	L	6
MERCH_AMT	MERCHANDISE AMOUNT	RN	10
MISC_DESC		L	30
MN	FISCAL PERIOD YYMM	R	4
MONTH#	MONTH NUMBER	R	2
P/O#	PURCHASE ORDER NUMBER	L	6
PCT		RN	8
PERIOD	FISCAL PERIOD YYMM	R	4
PRINT?	EQUAL TO 'P' IF PRINTED "" IF NOT	L	1
REC#	RECEIVING NOTICE	L	6
VEND#	CO#-VENDOR NUMBER	LA	10
VENDOR_NAME	VENDOR NAME	LA	20

The WAREHOUSE table is used to designate all of the physical warehouses for a customer. It also stores many procedural parameters that describe the characteristics of the warehouse such as if the Locator system is turned on.
Key= Warehouse Number = 001

Field	Description	Type	Length
CITY	Customer City Name Maximum of 25 Characters	L	25
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
COMPANY DESC	This is the name of the company which owns theinventory in this warehouse.	L	25
CUST_NAME	CUSTOMER NAME	L	24
INCLUDE_PANDEMIC	INCLUDE PANDEMIC IN DAILY.BAL	L	12
MSG1	MESSAGE LINE 1 OF	L	40
MSG2	MESSAGE LINE 2 OF	L	40
NAME	Sold to Name.	L	25
OWN_CO#	OWNING COMPANY NUMBER -- USED FOR INTER-COMPANY TRANSACTIONS	RN	2
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PHONE_NO	CUSTOMER PHONE NUMBER	L	14
PRIM_ONHAND	PRIMARY ON HAND	L	1
PURCH_WHSE	Purchasing Warehouse - Used by Demand Update	RN	3
STATE	State Code.	L	2
TAX_DESC	This is a description of the tax jurisdiction area forthis code.	L	25
TAX_JUR	Tax Jursidiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIXis further subdivided by product class.	RN	5
TRANS_CUST#		L	15
TRANS_WHSE	TRANS SHIPPED WAREHOUSE	M	
TRANS_WHSE_DESC		L	25
WHS	WAREHOUSE NUMBER	L	3
WHSE	Warehouse.	RN	2
WHSE2	Address 2Enter the second line of the warehouse address.	L	25
WHSE3	Address 3Enter the third line of the warehouse address.	L	25
WHSE_ADD_1	WAREHOUSE ADDRESS 1	L	25
WHSE_ADD_2	WAREHOUSE ADDRESS 2	L	25
WHSE_ADD_3	WAREHOUSE ADDRESS 3	L	25

MDS Data Dictionary - Field Listing by Table

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ODBC Field Listing for :   **WAREHOUSE**

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The WAREHOUSE table is used to designate all of the physical warehouses for a customer. It also stores many procedural parameters that describe the characteristics of the warehouse such as if the Locator system is turned on.
Key= Warehouse Number = 001

Field	Description	Type	Length
WHSE_NAME		L	25
WHSE_NO	WAREHOUSE #	L	3
WMS	Location Management Type	L	1
ZIP	Zip Code.	L	10
ZIP_CODE	ZIP CODE OF SHIPMENT	L	10

DESC	SOURCE DESCRIPTION	L	31
PICK TYPE	PICKING TYPE	L	2
RECV LOC	RECEIVING LOCATION	L	10
WHSE	Warehouse.	RN	2
ZONE	SHIPPING ZONE	RN	3

Field	Description	Type	Length
A CUST NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A PROD DESC		L	25
A PROD NO	EXTERNAL PRODUCT NUMBER	L	10
CUST NAME	CUSTOMER NAME	L	24
END USER	END USER	L	12
INV#	COMPANY#:REF#	LA	8
INV DATE	INVOICE DATE	RN	8
INV DT		L	8
INV LN	INVOICE NUMBER:LINE#	R	9
LN#	PURCHASE ORDER LINE NUMBER	M	
PER	PER ASSOC TABLE	L	99
QUANTITY	QUANTITY	R	8
RELEASE#	RELEASE# CO:ORDER:REL	RN	11
REL NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
SERIAL#	SERIAL NUMBER	L	15
ST	STATE	L	2
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO)	L	1
WARR_PER		R	8
WEXPIRE		R	8
WPIO	IN/OUT	R	3

DESC	PRODUCT CLASS DESCRIPTION	L	25
IMAGE	PRODUCT TYPE IMAGE NAME FOR WEBSITE	L	30
PRD CLASS	PRODUCT CLASS	L	3

This is the WEB Customer Table - Used in the Remotenet application it allows you to control all aspects of a user's login profile - what they can access and how they login

Field	Description	Type	Length
ADMIN_USER	IS THIS USER AN ADMINISTRATIVE USER? (Y/N)	L	1
APPROVE_ORDER	CAN THIS USER APPROVE ORDERS (Y/N)?	L	1
AR_INQ	ENABLE AR INQUIRY (Y/N)?	L	1
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
BACKORD_INQ	ENABLE BACKORDERS INQUIRY (Y/N)?	L	1
BYPASS_OOH	BYPASS INITIAL DISPLAY OF ORDERS-ON-HOLD (Y/N)?	L	1
CASH_CUSTOMER	IS THIS A CASH CUSTOMER? (Y/N)	L	1
CIP_INQ	ENABLE CUSTOMER/ITEM PRICE INQUIRY (Y/N)?	L	1
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
CREATE_TEMPLATE	ALLOW THIS USER TO CREATE NEW TEMPLATES (Y/N)?	L	1
CURR_ORD_SORT	DEFAULT SORT FOR CURRENT ORDER PAGE	L	1
CUST_CONTR_INQ	ENABLE CUSTOMER CONTRACT INQUIRY (Y/N)?	L	1
CUST_LIST_SORT	DEFAULT SORT FOR TEMPLATE ORDER ENTRY PAGE	L	1
CUST_NAME	CUSTOMER NAME	L	24
DELETE_TEMPLATE	ALLOW THIS USER TO DELETE TEMPLATES (Y/N)?	L	1
DEPARTMENT	DEPARTMENT NAME AT USERS COMPANY	L	25
DEPT#	DEFAULT DEPARTMENT NUMBER	R	3
DISCLAIM_ACCEPT	DISCLAIMER NOTICE ACCEPTED FLAG (Y/N)	L	1
EMAIL	EMAIL ADDRESS	L	30
EMAIL_TYPE	EMAIL FORMAT TO SEND THIS USER - HTML, PDF, TEXT	L	5
ENTER_ORDER	ALLOW ORDER ENTRY (Y/N)?	L	1
FAX	Fax Phone number ###-###-####	L	20
FNAME	FIRST NAME OF USER	L	25
INACTIVE_FLAG	Inactive Customer (Y/N)	L	1
ITEMS_PAGE	DEFAULT ITEMS PER PAGE FOR THIS USER	R	3
LNAME	LAST NAME OF USER	L	25
MAX_APPROVE$	MAXIMUM DOLLAR AMOUNT THIS USER MAY APPROVE	R	25
MAX_ORDER$	MAXIMUM ORDER DOLLAR AMOUNT ALLOWED WITHOUT FURTHER APPROVAL	R	25
MON_SALES	MONTH TO USE FOR SALES HISTORY	R	2

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This is the WEB Customer Table - Used in the Remotenet application it allows you to control all aspects of a user's login profile - what they can access and how they login

Field	Description	Type	Size
OPEN_ORDER	ENABLE OPEN ORDER INQUIRIES (Y/N)?	L	1
PHONE	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
PIN_CODE	WEB SECURITY - PIN CODE	L	10
PIN_EXPIRE	WEB SECURITY - PIN CODE EXPIRATION DATE	R	8
PROD_AVAIL	ENABLE PRODUCT AVAILABILITY INQUIRY	L	1
PROD_CONTR_INQ	ENABLE PRODUCT CONTRACT INQUIRY (Y/N)?	L	1
PROD_CONTR_SRCH_SOR	DEFAULT SORT FOR PROD CONTRACT SEARCH RESULTS	L	1
PROD_SRCH_SORT	DEFAULT SORT FOR PROD SEARCH/PROD RESULTS PAGES	L	1
PSWD	PASSWORD	LA	10
PURCH_HISTORY	ENABLE PURCHASE HISTORY INQUIRY (Y/N)?	L	1
QUICK_ORDER	ALLOW USE OF QUICK ORDER (Y/N) ?	L	1
SALESMAN	SALESMAN'S NUMBER	RN	3
SALESMAN#	SALESMAN NUMBER ASSIGNED IF SALESMAN FLAG = "Y"	R	5
SALUT	SALUTATION- FOR WELCOMING USER AT OE LOGIN	L	4
SHIPMETH	CAN THIS USER OVERRIDE THE DEFAULT SHIP METHOD IN OE (Y/N)?	R	2
SHIPMETH_DEFAULT	DEFAULT SHIP METHOD FOR THIS USER	R	2
SHIPTO	CUSTOMER DEFAULT SHIPTO NUMBER	L	6
SHIPTO_OVERRIDE	CAN THIS USER OVERRIDE THE DEFAULT SHIPTO IN OE (Y/M/N)?	L	1
SHOW_CRED_CARDS	SHOW CREDIT CARD DATA FOR PAYMENT (Y/N) ?	L	1
SHOW_MAST_AR	SHOW MASTER AR SALES HISTORY (Y/N)?	L	1
SHOW_PEDIGREE	SHOW Pedigree forms on website (Y/N)	L	1
TEMPLATE_ORDER	IS THIS USER ALLOWED TO ORDER ITEMS THAT ARE NOT ON A TEMPLATE? (Y/N)	L	1
TITLE	TITLE OF USER	L	20
UPD_DATE	LAST UPDATE DATE	R	8
UPD_TIME	LAST UPDATE TIME	R	10
USERID	FILE KEY	R	25
WEB_AUDIT_INQ	ENABLE WEB ORDER AUDIT INQUIRY? (Y/N)	L	1
WHSE	Warehouse.	RN	2

Field	Description	Type	Length
APPROVAL_USER_FNAME	APPROVAL USER FIRST NAME FROM THE WEB.CUST FILE	L	25
APPROVAL_USER_ID	APPROVAL USER ACCESS ID	L	25
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	10
BILL_TO_ADD1	BILL TO ADD1	L	25
BILL_TO_ADD2	BILL TO ADD2	L	25
BILL_TO_ADD3	BILL TO ADD3	L	25
BILL_TO_CITY	BILL TO CITY	L	25
BILL_TO_COUNTRY	BILL TO COUNTRY	L	10
BILL_TO_NAME	BILL TO NAME	L	25
BILL_TO_STATE	BILL TO STATE	L	2
BILL_TO_ZIPCODE	BILL TO ZIPCODE	L	10
COMMENTS	COMMENTS FOR THE ORDER - V/M	50L	
CUST_NAME	CUSTOMER NAME	L	24
CUST_NO	EX CUST #:	RN	6
CUST_PO	CUSTOMER P/O NUMBER	L	15
DEPT	Customer's Department Number Maximum of 5 characters	LN	3
DETAILS	DETAILS ASSOC TABLE	L	99
ENTRY_USERNAME	ENTRY USER FIRST & LAST NAMES FROM THE WEB.CUST FILE	L	25
ENTRY_USER_FNAME	ENTRY USER FIRST NAME FROM THE WEB.CUST FILE	L	25
ENTRY_USER_ID	ENTRY USER ACCESS ID	L	25
ENTRY_USER_LNAME	ENTRY USER LAST NAME FROM THE WEB.CUST FILE	L	25
EXT_PRICE	EXTENDED PRICE - V/M	10R	
HOLD_FLAG	ORDER HOLD FLAG (Y/N)	L	1
LINE_NO	LINE NUMBER - V/M	3R	
MFG_CODE	MANUFACTURER CODE - V/M	10L	
MFG_PROD_NO	MANUFACTURER'S PART NUMBER - V/M	25L	
ORDERED_BY	NAME OF PERSON THAT REQUESTED THE ORDER	L	20
ORD_DATE	PURCHASE ORDER DATE	RN	8
PRICE	PRICE -- V/M	M	

PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
QTY_ORD	QUANTITY ORDERED - V/M	6R	
REQD_DATE	REQUIRED DATE	R	8
REQ_NO	REQUISITION NUMBER	R	6
SHIP_METH	Default Ship Method Code. Validated to the SHIP.METHOD table. Order Entry will automatically pick up this ship method and combined with ship zone and rate, estimate the correct shipping charges for the	R	2
SHIP TO ADD1	SHIP TO ADDRESS 1	L	25
SHIP TO ADD2	SHIP TO ADDRESS 2	L	25
SHIP TO ADD3	SHIP TO ADDRESS 1	L	25
SHIP TO CITY	CITY	L	20
SHIP TO COUNTRY	SHIP TO COUNTRY	L	10
SHIP TO NAME	SHIP TO NAME	L	30
SHIP TO NO	SHIP TO NUMBER	R	6
SHIP TO STATE	SHIP TO STATE	L	2
SHIP TO ZIPCODE	SHIP TO ZIPCODE	L	10
SLSMN	SALESMAN NUMBER	RN	2
SPCL INST	SPECIAL INSTRUCTIONS - V/M	25L	
STATUS	ORDER STATUS: IP - IN PROCESS, OH - ORDER HOLD, PN - PENDING, SN - SENT, CN - CANCELED	L	2
TOT_AMT	TOTAL AMOUNT	RN	12
UNIT_MEAS	UNIT OF MEASURE - V/M	2L	
UPD_DATE	LAST UPDATE DATE	R	8
UPD_TIME	LAST UPDATE TIME	R	10
WEB_ORDER#	WEB ORDER NUMBER	R	6