

Purveyor File Descriptions

FILE.DOC.....	Description of File.....
A/P	ACCOUNTS PAYABLE TRANSACTIONS
A/P-WORK	ACCOUNTS PAYABLE WORK FILE.
A/R	ACCOUNTS RECEIVABLE TRANSACTION FILE.
A/R-WORK	ACCOUNTS RECEIVABLE WORK FILE.
A/R.HIST	ACCOUNTS RECEIVABLE TRANSACTION HISTORY FILE.
ADJRSN	ADJUSTMENT REASON CODES
ALPHA.CUST	CUSTOMER CROSS REFERENCE FILE BY ALPHA CODE.
ALPHA.PROD	PRODUCT CROSS REFERENCE FILE BY ALPHA CODE.
ALPHA.VEND	VENDOR CROSS REFERENCE FILE BY VENDOR CODE.
AP.CHECK	A/P CHECK FILE (UNWRITTEN)
APADJ	ACCT. PAYABLE CREDITS
APADJHIST	ACCTS. PAYABLE CREDIT HIST.
APCHECKHIST	Audit file for A/P check printing.
APCREDWEIGHT	A/P CREDIT WEIGHT FILE.
APM	ACCOUNTS PAYABLE MASTER FILE
APM.HIST	ACCOUNTS PAYABLE MASTER FILE HISTORY.
APMRPKEY	ACCTS. PAY. MONTHLY REPORT PRINT KEY FILE
APPAYTO	CENTRAL VENDOR ADDRESSES
APPVX	A/P Product X Vendor cross reference.
APSENDKEY	Used only if downloading data to a second machine.
APVPHIST	A/P Vendor X Product history
APVFX	A/P Vendor X Product cross reference.
APVFXEAR	A/P Vendor X Product X Year cross reference.
APWEIGHT	A/P WEIGHT FILE.
APWRPKEY	ACCTS. PAY. WEEKLY REPORT PRINT KEY FILE
APYTD.WEIGHT	ACCOUNTS PAYABLE YTD WEIGHT FILE (SPEC. VENDOR REPORTS)
ARADJ	A/R CREDITS.
ARADJHIST	A/R CREDIT HISTORY.
ARM	ACCOUNTS RECEIVABLE MASTER FILE.
ARM.HIST	HOLDS OLD ARM KEYS
BID	Open bids that can be turned into orders.
BILLTO	HOLDS PARENT COMPANY BILLING ADDRESS INFORMATION.
BP	SYNONYM FOR DS.BP
BRANCHES	HOLDS BRANCH NAME AND INFO
BUYERS	Buyers names
C-CODES	CATEGORIZES PRODUCTS - 01 THROUGH 99.
CASH-DISBURSED	Cash disbursements file.
CASH-REC	Cash Receipts (records of payment transactions.)
CATNAME	CATEGORIZES CUSTOMERS - 01 THROUGH 99.
CATNAME2	CATEGORIZES CUSTOMERS - 01 THROUGH 06. ACCOUNT CATEGORY.
CATTC	HOLDS DESCRIPTIONS OF TC FILE ENTRIES.
CC.ADJUST	Credit Card Adjustments file
CHIST	CUSTOMER HISTORY
CMF	SYNONYM FOR CMF1
CMF1	CUSTOMER MASTER FILE. ALSO HOLDS SOME A/R MASTER INFO.
CMF2	HOLDS CUSTOMER MONTH-TO-DATE, YEAR-TO-DATE, AND CROSS-REFERENCE INFORMATION.
CONTROL	Holds DS control parameters.
COVER	USUALLY EMPTY, THIS COMPILES INFO FOR THE ROUTE (COVER) SHEETS.
CPHIST	CUSTOMER X PRODUCT HISTORY.
CPM	CUSTOMER PRICE MASTER.
CPROC	CUSTOM PROC FILE.
CPX	CUST X PROD HISTORY CROSS REF.
CPYEAR	CUSTXPROD YRLY HISTORY CROSS.
CR-STATUS	REASON CODES FOR ORDER ENTRY CREDIT HOLD.
CREDWEIGHT	CREDIT WEIGHT HISTORY FILE FOR REPORTS.
CUS-CONT	Customer contact names and numbers.
CUSTKW	CUSTOMER KEYWORD CROSS REFERENCE FILE.
CUSTRSN	CUSTOMER REASONS FOR RETURNING PRODUCTS.
CUSTSOUND	CUSTOMER SOUNDEX CROSS REFERENCE FILE.
CUSTXPROD	LAST PURCHASE - CUSTOMER X PRODUCT.
CVHIST	CUSTOMER X VENDOR HISTORY
CVX	CUSTOMER VENDOR CROSS REFERENCE
CVYEAR	CUSTOMER VENDOR YEARLY HISTORY.
CWGTYPE	CATCH WEIGHT TYPE DESCRIPTION FILE.
CYEAR	CUSTOMER YEARLY HISTORY
DELPKEY2	SELECTED DELIVERY TICKET PRINT KEY FILE.
DS.BP	ACCOUNT BASIC PROGRAM LIBRARY.
EMP	Employee file (used only for drivers right now).
EOM.ANALYSIS	END OF MONTH ANALYSIS FILE.
FPO	FREIGHT AND STORAGE MEMO FILE. (FREIGHT P.O.)
FPO-REC.ENT	FPO ENTERED AS RECEIVED - NOT YET A PRINTED RECEIPT.
FPO.ENT	FPO ENTERED AS ORDERED - NOT YET A PRINTED P.O.
INITIALS	Holds authorization codes for entry into programs.
INV	INVENTORY STATISTICS FILE.
INV-LEDGER	Inventory Ledger File.
INVOICE	INVOICES OF ORDERS
INVRSN	REASONS FOR INTERNAL TRANSFERS OF PRODUCTS.
LETTERS	WORD PROCESSOR DOCUMENTS.
LOST.SALES	LOST SALES FILE FOR END OF DAY PROCESSING.
MASTER	HOLDS YOUR COMPANY NAME, ADDRESS, CITY, STATE, AND ZIP.
MERGEKREF	CROSS REFERENCE OF ORDERS THAT HAVE BEEN MERGED TOGETHER.
MONTHLOST	LOST SALES OVER A MONTH.
MRPKEY	MONTHLY REPORT PRINT KEY FILE.
NC-CODES	PRODUCT LINE CATEGORISATION OF PRODUCTS.
NEW-INVOICES	BACKS UP MONTHS WORTH OF INVOICES SINCE NOT FILE-MAILED.
NEW.PR-WORK	WORK FILE FOR PRICE2 FILE.
NEW.PRICE2	SECOND WORK FILE FOR PRICE2 FILE.
NEWLOST	LOST SALES BY PRODUCT.
NWEEKLOST	WEEKLY LOST SALES BY PRODUCT BY ACCOUNT CATEGORY.
OLDST-CODE	Old status codes (obsolete)
ORDER	CUSTOMER ORDER FILE.
OUTGOING	HOLDING FILE FOR INVENTORY TRANSACTIONS.
P-PRODKEY	CROSS REFERENCE FILE FOR RETRIEVING PRODUCT BOUGHT INFORMATION FROM P.O.'S.
PAYTO	Pay to file for chain stores of vendors.
PCX	PRODXCUST HISTORY CROSS REF.
PHIST	PRODUCT HISTORY (AUTO. PURCH.)
PHONE	CROSS REFERENCE FILE FOR CUSTOMERS.
PINV	Physical Inventory History file.
PO	PURCHASE ORDER FILE.
PO+INVOICE	HOLDING FILE FOR TRUCK ROUTING AND SALES REPORTS.
PO+ORDER	HOLDING FILE FOR TRUCK AND SALES REPORTS.
PO-REC	PURCHASE ORDER RECEIPT FILE.
PO-REC.ENT	PURCHASE ORDERS ENTERED AS RECEIVED - NOT PRINTED AS RECEIPT YET.
PORDMES	PURCHASE ORDER MESSAGE FILE
PORECKEY	HOLDING FILE FOR SUMMARY CALCULATIONS.
PRICE	HOLDS PRICE INFO. FOR BID PRICING.
PRICE.BASIS	BASIS FIELD DESCRIPTIONS
PRICE.CROSS	HOLDS ROLLOVER DATA FOR PRICING UPDATE BY DATE.
PRICE.GROUP	FOR PERCENTAGE PRICING
PRICE2	PERCENTAGE AND CATEGORY PRICING.

PRICETYPE	HOLDS DEFINITIONS OF PRICE TYPES.
PROC	HOLDS ALL ACCOUNT SPECIFIC PROCS.
PROD	PRODUCT MASTER FILE.
PRODHIST	YEAR-TO-DATE PRODHIST FILE FOR REPORT.
PRODKW	CROSS REFERENCE FILE FOR LOOKUP OF REBATES AND PAST ORDERS ON A PRODUCT.
PRODSOUND	PRODUCT KEYWORD CROSS REFERENCE FILE.
PRX	SOUNDEX CROSS REFERENCE FILE FOR PRODUCT LOOKUP BY SOUNDEX.
PYEAR	PRODUCT VENDOR CROSS REFERENCE
QUALCODE	PRODUCT YEARLY HISTORY
REBRECAP	Quality code names
RF	TEMPORARY FILE USED FOR REBATE REPORTS.
RMHIST	HOLDS ACCOUNT SPECIFIC RUNOFF ITEMS.
ROUTEHIST	SIMILAR TO CPHIST, IT ALLOWS AUTOSALES USING THE SALES DATA OF THE CUSTOMER.
ROUTING	USED FOR WEEKLY ROUTE HISTORY REPORT.
SALEITEMS	CROSS REFERENCE FILE FOR LOOKUP OF ORDERS PLACED BY ROUTE.
SALESHOLD	SALE ITEMS SOLD ON A GIVEN DAY, WITH TOTALS.
SALESHOLD2	USED IF SALES HOLD IF DEFERRED TO AN END OF DAY REPORT AND RELEASE.
SCOSTS	USED IF SALES HOLD IF DEFERRED TO AN END OF DAY REPORT AND RELEASE.
SDEPT	HOLDS SHIPPING COSTS BY ROUTE. (Calculate from a general ledger.)
SHIPTO	ORDER ENTRY DEPTS.
SHIPVIA	HOLDS MULTIPLE SHIPTO ADDRESSES AND ROUTING INFORMATION.
SORDMES	Ship via data and freight amounts.
SP-FILE	SALES ORDER MESSAGE FILE
ST-CODE	SALESPERSON DEFINITION FILE.
STOREXREF	HOLDS STATUS CODE INFORMATION.
T-CODE	CUSTOMER CROSS REFERENCE FILE BY PARENT COMPANY ID OF THAT STORE.
TABLET	TERMS CODE FILE.
TAXJURIS	MESSAGE BOARD MESSAGES ARE HELD HERE.
TRANS	TAX RATES AND JURISDICTIONS ARE HELD HERE.
TT	INVENTORY TRANSFER TRANSACTION FILE.
VAF	HOLDS TC ITEMS THAT MUST BE RUN FROM CERTAIN PROCS RATHER THAN 'DO' OR 'MENU' (MENU IS THE REPORT GENERATOR).
VCLASS	VENDOR ADDRESS FILE FOR MULTIPLE PICKUP ADDRESSES.
VCX	CLASSIFICATION OF VENDOR DEFINITIONS.
VDRCOST	VENDOR CUSTOMER CROSS REFERENCE
VEN-CONT	Vendor Cost File (Quantity Break Purchasing)
VENDKW	Vendor contact names and numbers.
VENDRSN	VENDOR KEYWORD CROSS REFERENCE FILE.
VENDSOUND	VENDOR REASONS FOR CREDITS/DEBITS
VENDXPROD	SOUNDEX CROSS REFERENCE OF VENDORS.
VHIST	VENDOR CROSS PRODUCT HISTORY
VINVRSN	Vendor Product Number cross references for lookup.
VMP	VENDOR HISTORY
VME2	Reason given to vendor for returning merchandise to them.
VPHIST	VENDOR MASTER FILE.
VPHONE	VENDOR MASTER HISTORY
VPX	VENDOR PRODUCT HISTORY
VPYEAR	VENDOR PHONE CROSS REFERENCE FILE.
VSORT-CD	VENDOR PRODUCT CROSS REFERENCE
VYEAR	VENDOR PRODUCT HISTORY (YEARS)
WAREHOUSE	VENDOR SORT CODE DEFINITIONS.
WEEKLOST	VENDOR YEARLY HISTORY
WEIGHT	WAREHOUSE FILE (NOT BRANCH)
WGTCATG	WEEKLY LOST SALES TALLIES.
WHSE-ORD	CUSTOMER PURCHASES BY PRODUCT BY DATE.
WHSE-ORD2	Weight report categorization names.
WHSE-RTE	HOLDS KEYS OF UNPRINTED ORDERS.
WHXREF	HOLDS KEYS FOR ORDERS TO BE PRINTED BY SELECTED PRINTING.
WOHIST	CROSS REFERENCE FILE FOR ROUTESHEETS AND TRUCKREPORTS
WOHIST2	WORK ORDER HISTORY CROSS REFERENCE
WORDER	WORK ORDER HISTORY PRODUCT KEY FILE.
WORK	WORK ORDER HISTORY BY WORK ORDER.
WOXREF	WORK ORDER FILE.
WRPKEY	Q-POINTER TO WORK FILE ON INSTALL ACCOUNT.
YTD.WEIGHT	WORK ORDER CROSS REFERENCE.
	WEEKLY REPORT PRINT KEY FILE.
	YEAR-TO-DATE WEIGHT FILE.