

PROGRAM-----	-----	CATEGORY-----	-----
AAOPWIN	ACTIVATE ALTERNATE OPERATION WINDOW PROGRAM	E39	WINDOW BORDER SPEC
		N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
APVWHWIN	VENDOR WITHHOLDING WINDOW	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		234	WITHHOLDING CODES
AP010E	OPEN ITEM/PAYMENT PURGE PROGRAM	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		205	STATUS CODES
		207	PURGE DATES/AUDIT REPORT
		240	PAYMENT TYPE CODES
AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM	D89	DECIMAL PRECISION
		L02	REVALUATION TYPE
		M12	EXTERNAL NUMBERING PGMS
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		006	UNIT OF MEAS TRAN TABLE
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		017	COMMITMENT UNIT
		024	VAT-TYPE CODES
		026	SUBSYST REPORTING CLASS
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		200	AP SYSTEM DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		217	O.I. DOC CREATION TYPES
		223	CREDIT TERMS CODE
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		231	1099 TAX CODES
		240	PAYMENT TYPE CODES
		246	NEXT AVAIL FISCAL DOC NO
		446	FIELD DECIMAL PRECISION
		451	ACCT NO ASSNMNT-PROCESS
		452	ACCT NO ASSNMNT - INVENT
AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM	D89	DECIMAL PRECISION
		L02	REVALUATION TYPE
		M12	EXTERNAL NUMBERING PGMS
		002	ENTITY NAME
		007	COUNTRY CODES
		120	LOCATION SECURITY TABLE

PROGRAM-----	-----	CATEGORY-----	-----
AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM	132	LOCATION DEFAULTS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		208	ACCOUNTS PAYABLE CODE
		210	NEXT AVAIL INTER. DOC NO
		212	STANDARD DISTRIB CODES
		215	DR/CR REASON CODE
		216	A/P DOCUMENT TYPES
		223	CREDIT TERMS CODE
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		238	BUYER CODES
		240	PAYMENT TYPE CODES
		244	USER AUTHORIZATION
		340	ACCOUNT CLASSES
AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM	D39	AP MATCH INFORMATION
		D89	DECIMAL PRECISION
		L02	REVALUATION TYPE
		M12	EXTERNAL NUMBERING PGMS
		002	ENTITY NAME
		006	UNIT OF MEAS TRAN TABLE
		113	ACCOUNT DESCRIPTION
		120	LOCATION SECURITY TABLE
		200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		212	STANDARD DISTRIB CODES
		215	DR/CR REASON CODE
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		231	1099 TAX CODES
		244	USER AUTHORIZATION
		421	INV ACCTG SYS DEFAULTS
		451	ACCT NO ASSNMNT-PROCESS
AP105E	CREATE TAPE PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM	D89	DECIMAL PRECISION
		L02	REVALUATION TYPE
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		006	UNIT OF MEAS TRAN TABLE
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		017	COMMITMENT UNIT
		024	VAT-TYPE CODES
		026	SUBSYST REPORTING CLASS
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----	-----
AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM	135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		200	AP SYSTEM DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		223	CREDIT TERMS CODE
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		240	PAYMENT TYPE CODES
		338	TRANSACTION TYPES
		340	ACCOUNT CLASSES
		446	FIELD DECIMAL PRECISION
		451	ACCT NO ASSNMNT-PROCESS
		452	ACCT NO ASSNMNT - INVENT
AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM	D39	AP MATCH INFORMATION
		D89	DECIMAL PRECISION
		L02	REVALUATION TYPE
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		120	LOCATION SECURITY TABLE
		132	LOCATION DEFAULTS
		200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		205	STATUS CODES
		216	A/P DOCUMENT TYPES
		223	CREDIT TERMS CODE
		229	A/P VAT DEFAULTS
		238	BUYER CODES
		240	PAYMENT TYPE CODES
		244	USER AUTHORIZATION
AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM	D39	AP MATCH INFORMATION
		D89	DECIMAL PRECISION
		L02	REVALUATION TYPE
		M12	EXTERNAL NUMBERING PGMS
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		113	ACCOUNT DESCRIPTION
		120	LOCATION SECURITY TABLE
		201	CO/LOC DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		231	1099 TAX CODES
		421	INV ACCTG SYS DEFAULTS
		451	ACCT NO ASSNMNT-PROCESS
AP120E	CUSTOMS INVOICE MATCH PROGRAM	N23	OPTIONAL AUDIT TRAIL
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
AP130E	CREATE TAPE SELECTION PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		200	AP SYSTEM DEFAULTS
		240	PAYMENT TYPE CODES
		244	USER AUTHORIZATION
AP140E	INVOICE/RECEIPT MATCH PROGRAM	D39	AP MATCH INFORMATION
		D89	DECIMAL PRECISION
		002	ENTITY NAME
		006	UNIT OF MEAS TRAN TABLE
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		446	FIELD DECIMAL PRECISION
		467	QUALITY CTL STS CODES
AP142E	BOL SELECT/LIST PROGRAM	D39	AP MATCH INFORMATION
		015	FILE STATUS CODES
		049	DATE FORMAT
AP145E	PURCHASE ORDER SELECT PROGRAM	D39	AP MATCH INFORMATION
		015	FILE STATUS CODES
		049	DATE FORMAT
AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM	D89	DECIMAL PRECISION
		L02	REVALUATION TYPE
		M12	EXTERNAL NUMBERING PGMS
		M16	ITL WITHHOLDING TRN DFLT
		N23	OPTIONAL AUDIT TRAIL
		006	UNIT OF MEAS TRAN TABLE
		015	FILE STATUS CODES
		017	COMMITMENT UNIT
		024	VAT-TYPE CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		211	NEXT AVAIL INT PYMT NO
		216	A/P DOCUMENT TYPES
		217	O.I. DOC CREATION TYPES
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		231	1099 TAX CODES
		234	WITHHOLDING CODES
		246	NEXT AVAIL FISCAL DOC NO
		340	ACCOUNT CLASSES
		446	FIELD DECIMAL PRECISION
AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM	D89	DECIMAL PRECISION
		L02	REVALUATION TYPE

PROGRAM-----	-----	CATEGORY-----	-----
AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM	M12	EXTERNAL NUMBERING PGMS
		002	ENTITY NAME
		007	COUNTRY CODES
		120	LOCATION SECURITY TABLE
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		208	ACCOUNTS PAYABLE CODE
		210	NEXT AVAIL INTER. DOC NO
		212	STANDARD DISTRIB CODES
		215	DR/CR REASON CODE
		216	A/P DOCUMENT TYPES
		223	CREDIT TERMS CODE
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		238	BUYER CODES
		240	PAYMENT TYPE CODES
		244	USER AUTHORIZATION
		340	ACCOUNT CLASSES
AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM	D89	DECIMAL PRECISION
		L02	REVALUATION TYPE
		M12	EXTERNAL NUMBERING PGMS
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		113	ACCOUNT DESCRIPTION
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
		201	CO/LOC DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		212	STANDARD DISTRIB CODES
		215	DR/CR REASON CODE
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		231	1099 TAX CODES
AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM	D89	DECIMAL PRECISION
		L02	REVALUATION TYPE
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		015	FILE STATUS CODES
		017	COMMITMENT UNIT
		024	VAT-TYPE CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER

PROGRAM-----	-----	CATEGORY-----	-----
AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM	200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		205	STATUS CODES
		211	NEXT AVAIL INT PYMT NO
		216	A/P DOCUMENT TYPES
		230	TAX INFORMATION
		231	1099 TAX CODES
		234	WITHHOLDING CODES
		240	PAYMENT TYPE CODES
		244	USER AUTHORIZATION
AP170E	GENERAL LEDGER DISRTIBUTION/POST PROGRAM	M14	AP ACCOUNTS TO TRACK
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		136	NEXT JOURNAL NUMBER
		201	CO/LOC DEFAULTS
		203	SUMMARIZATION ACCOUNTS
AP175E	DAILY FISCAL JOURNAL REPORT PROGRAM	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		139	DAILY FISCAL JOURNAL RPT
		202	ACCOUNT NUMBER ASSGMNT
		216	A/P DOCUMENT TYPES
		240	PAYMENT TYPE CODES
AP180E	BATCH OPEN ITEM CREATION	D89	DECIMAL PRECISION
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		007	COUNTRY CODES
		015	FILE STATUS CODES
		017	COMMITMENT UNIT
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		136	NEXT JOURNAL NUMBER
		200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		208	ACCOUNTS PAYABLE CODE
		210	NEXT AVAIL INTER. DOC NO
		212	STANDARD DISTRIB CODES
		215	DR/CR REASON CODE
		216	A/P DOCUMENT TYPES

PROGRAM-----	-----	CATEGORY-----	-----
AP180E	BATCH OPEN ITEM CREATION	217	O.I. DOC CREATION TYPES
		223	CREDIT TERMS CODE
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		231	1099 TAX CODES
		234	WITHHOLDING CODES
		238	BUYER CODES
		240	PAYMENT TYPE CODES
		244	USER AUTHORIZATION
		246	NEXT AVAIL FISCAL DOC NO
		247	INSTALLMENT CREDIT TERMS
		340	ACCOUNT CLASSES
		446	FIELD DECIMAL PRECISION
AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE	D89	DECIMAL PRECISION
		002	ENTITY NAME
		006	UNIT OF MEAS TRAN TABLE
		007	COUNTRY CODES
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		026	SUBSYST REPORTING CLASS
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		202	ACCOUNT NUMBER ASSGMNT
		208	ACCOUNTS PAYABLE CODE
		212	STANDARD DISTRIB CODES
		216	A/P DOCUMENT TYPES
		223	CREDIT TERMS CODE
		229	A/P VAT DEFAULTS
		230	TAX INFORMATION
		231	1099 TAX CODES
		238	BUYER CODES
		240	PAYMENT TYPE CODES
		244	USER AUTHORIZATION
		338	TRANSACTION TYPES
		340	ACCOUNT CLASSES
		446	FIELD DECIMAL PRECISION
AP195E	STANDING PAYABLES COMMENTS	015	FILE STATUS CODES
		049	DATE FORMAT
		236	VENDOR MESSAGE CODES
		338	TRANSACTION TYPES
		438	PURCH ORD COMNTS/MSG PRT
AP200E	CREATE PAYMENT FORMS PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		019	SYSTEM PRINTERS
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----
AP200E	CREATE PAYMENT FORMS PROGRAM	119 DEFAULT LOCATION TABLE 133 SYSTEM OPTIONS 200 AP SYSTEM DEFAULTS 240 PAYMENT TYPE CODES 244 USER AUTHORIZATION 245 SUBMIT BATCH AUTHORITY
AP210E	MANUAL PAYMENT SELECTION PROGRAM	D89 DECIMAL PRECISION L02 REVALUATION TYPE N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 015 FILE STATUS CODES 017 COMMITMENT UNIT 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 200 AP SYSTEM DEFAULTS 201 CO/LOC DEFAULTS 205 STATUS CODES 240 PAYMENT TYPE CODES 244 USER AUTHORIZATION 250 DRAFT INFORMATION
AP220E	CLEARED PAYMENTS ENTRY	D89 DECIMAL PRECISION N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS 240 PAYMENT TYPE CODES
AP230E	VOID PAYMENT ENTRY PROGRAM	D89 DECIMAL PRECISION M16 ITL WITHHOLDING TRN DFLT N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 015 FILE STATUS CODES 024 VAT-TYPE CODES 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 200 AP SYSTEM DEFAULTS 201 CO/LOC DEFAULTS 202 ACCOUNT NUMBER ASSGMNT 211 NEXT AVAIL INT PYMT NO 230 TAX INFORMATION 240 PAYMENT TYPE CODES 244 USER AUTHORIZATION



PROGRAM-----	-----	CATEGORY-----
AP240E	OPEN ITEM COMMENT ENTRY	015 FILE STATUS CODES 049 DATE FORMAT 236 VENDOR MESSAGE CODES 338 TRANSACTION TYPES 438 PURCH ORD COMNTS/MSG PRT
AP250E	AUTOMATIC PAYMENTS SELECTION	D89 DECIMAL PRECISION L02 REVALUATION TYPE N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 200 AP SYSTEM DEFAULTS 201 CO/LOC DEFAULTS 240 PAYMENT TYPE CODES 250 DRAFT INFORMATION
AP260E	PAYMENT SELECTION CORRECTION PROGRAM	N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
AP270E	CREATE PAYMENTS/LIST PROGRAM	D89 DECIMAL PRECISION N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 015 FILE STATUS CODES 017 COMMITMENT UNIT 024 VAT-TYPE CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 200 AP SYSTEM DEFAULTS 201 CO/LOC DEFAULTS 202 ACCOUNT NUMBER ASSGMNT 211 NEXT AVAIL INT PYMT NO 230 TAX INFORMATION 231 1099 TAX CODES 234 WITHHOLDING CODES 240 PAYMENT TYPE CODES
AP280E	POST PAYMENTS	N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 201 CO/LOC DEFAULTS 205 STATUS CODES 211 NEXT AVAIL INT PYMT NO 240 PAYMENT TYPE CODES
AP290E	PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM	N23 OPTIONAL AUDIT TRAIL 015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
AP290E	PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM	049	DATE FORMAT
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		205	STATUS CODES
		214	PAYMENT PRINTING CODE
		218	CURRENCY LITERALS
		240	PAYMENT TYPE CODES
AP290E1	CHECK NUMBER WRITING PROGRAM	218	CURRENCY LITERALS
AP310E	STANDING PAYABLES REPORT REQUEST	002	ENTITY NAME
		015	FILE STATUS CODES
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		245	SUBMIT BATCH AUTHORITY
AP320E	BANK REPORT SELECTION	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		245	SUBMIT BATCH AUTHORITY
AP325E	AP BALANCE/TRANSACTION REPORTS REQUEST	M14	AP ACCOUNTS TO TRACK
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		119	DEFAULT LOCATION TABLE
		245	SUBMIT BATCH AUTHORITY
AP330E	CASH DISBURSEMENTS FORCAST SCREEN	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		201	CO/LOC DEFAULTS
		244	USER AUTHORIZATION
		245	SUBMIT BATCH AUTHORITY
AP335E	AP BOOK CODE REPORT REQUEST	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		119	DEFAULT LOCATION TABLE
		136	NEXT JOURNAL NUMBER
AP340E	ACCOUNTING REPORT SELECTION PROGRAM	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		026	SUBSYST REPORTING CLASS
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----	-----
AP340E	ACCOUNTING REPORT SELECTION PROGRAM	139	DAILY FISCAL JOURNAL RPT
		245	SUBMIT BATCH AUTHORITY
AP350E	DATA BASE CLEAR/REORGANIZE PROGRAM	015	FILE STATUS CODES
AP360E	SELECTED ITEM LIST SELECTION	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		201	CO/LOC DEFAULTS
		245	SUBMIT BATCH AUTHORITY
AP370E	UNINVOICED RECEIPT REPORT REQUEST	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		245	SUBMIT BATCH AUTHORITY
AP380E	STANDING PAYABLES SELECTION/DESELECTION	D89	DECIMAL PRECISION
		002	ENTITY NAME
		015	FILE STATUS CODES
		017	COMMITMENT UNIT
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		216	A/P DOCUMENT TYPES
		217	O.I. DOC CREATION TYPES
		223	CREDIT TERMS CODE
		228	NEXT EXTERNAL DOCUMENT
		244	USER AUTHORIZATION
AP390E	CASH REQUIREMENTS SELECTION	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		232	VENDOR CLASS CODES
		240	PAYMENT TYPE CODES
		245	SUBMIT BATCH AUTHORITY
AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		216	A/P DOCUMENT TYPES
		232	VENDOR CLASS CODES

PROGRAM-----	-----	CATEGORY-----	-----
AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION	240	PAYMENT TYPE CODES
		244	USER AUTHORIZATION
		245	SUBMIT BATCH AUTHORITY
AP410E	PAYMENT DOCUMENT REGISTER SELECTION	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		240	PAYMENT TYPE CODES
		245	SUBMIT BATCH AUTHORITY
AP420E	PAYMENT CREATION	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		200	AP SYSTEM DEFAULTS
		201	CO/LOC DEFAULTS
		244	USER AUTHORIZATION
		245	SUBMIT BATCH AUTHORITY
AP430E	OPEN ITEM REGISTER SELECTION PROGRAM	E78	ACCT PAYABLE HOLD CODE
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		216	A/P DOCUMENT TYPES
		245	SUBMIT BATCH AUTHORITY
AP440E	DRAFTS PAYABLE REPORT REQUEST PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		245	SUBMIT BATCH AUTHORITY
AP450E	ACCOUNTS PAYABLE MATCHING REPORT REQUEST	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		201	CO/LOC DEFAULTS
		216	A/P DOCUMENT TYPES
		245	SUBMIT BATCH AUTHORITY
AP500E	ACCOUNTS PAYABLE TRANSACTION FILE PURGE PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		207	PURGE DATES/AUDIT REPORT
AP510E	ACCOUNT/CENTER PURGE REQUEST PROGRAM	002	ENTITY NAME

PROGRAM-----	-----	CATEGORY-----	-----
AP510E	ACCOUNT/CENTER PURGE REQUEST PROGRAM	015	FILE STATUS CODES
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
AP530E	CASH DISBURSEMENTS FORECAST PROGRAM	D89	DECIMAL PRECISION
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
AP535L	AP BOOK CODE REPORT PROGRAM	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		049	DATE FORMAT
		136	NEXT JOURNAL NUMBER
AP540E	SELECTED ITEMS LIST BY VENDOR	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
AP545L	AP BALANCE/TRANSACTION REPORTS PRINT PROGRAM	M14	AP ACCOUNTS TO TRACK
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		049	DATE FORMAT
AP550E	TAX EXTRACT PROGRAM	D89	DECIMAL PRECISION
		002	ENTITY NAME
		015	FILE STATUS CODES
		021	VAT SOURCE
		022	VAT DECLARATION
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		246	NEXT AVAIL FISCAL DOC NO
AP560E	CLEARED PAYMENTS LIST	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
AP570E	VOID PAYMENTS LIST	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		205	STATUS CODES
AP580E	OUTSTANDING PAYMENTS REPORT PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		205	STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
AP590E	BANK RECONCILIATION	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		202	ACCOUNT NUMBER ASSGMNT
		240	PAYMENT TYPE CODES
AP600E	TRIAL BALANCE REPORT PROGRAM	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		202	ACCOUNT NUMBER ASSGMNT
AP610E	VENDOR HISTORY POSTING PROGRAM	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		204	YTD ROLLOVER OPTIONS
		240	PAYMENT TYPE CODES
AP620E	ACCOUNTS PAYABLE AGING REPORT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		209	AGING PERIODS
AP630E	1099 YEAR END REPORTING	002	ENTITY NAME
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
		231	1099 TAX CODES
AP640E	OPEN ITEM DATA BASE AUDIT TRAIL REPORT PROGRAM	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		200	AP SYSTEM DEFAULTS
		205	STATUS CODES
		207	PURGE DATES/AUDIT REPORT
		216	A/P DOCUMENT TYPES
AP650E	PAYMENT DATA BASE AUDIT TRAIL REPORT PROGRAM	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		205	STATUS CODES
		207	PURGE DATES/AUDIT REPORT

PROGRAM-----	-----	CATEGORY-----
AP660E	OPEN ITEM/PAYMENT APPLICATION AUDIT TRAIL PROGRAM	N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 205 STATUS CODES 207 PURGE DATES/AUDIT REPORT
AP670E	OPEN ITEM REGISTER	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 205 STATUS CODES
AP680E	PAYMENT DOCUMENT REGISTER ON REQUEST	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 200 AP SYSTEM DEFAULTS 205 STATUS CODES
AP690E	CASH REQUIREMENTS REPORT BY VENDOR	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 200 AP SYSTEM DEFAULTS 240 PAYMENT TYPE CODES
AP700E	CASH REQUIREMENTS REPORT BY BANK	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 200 AP SYSTEM DEFAULTS 240 PAYMENT TYPE CODES
AP710E	PAYMENT AUDIT TRAIL DUMP PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
AP720E	SELECTED ITEM LIST BY BANK	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
AP730E	OPEN ITEM AUDIT TRAIL DUMP PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT
AP735E	AP PERIOD BALANCE INITIALIZATION REQUEST	M14 AP ACCOUNTS TO TRACK 002 ENTITY NAME 015 FILE STATUS CODES 023 CURRENT ACCTG PERIODS 119 DEFAULT LOCATION TABLE 133 SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----	-----
AP740E	DRAFTS PAYABLE REPORT PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
AP745E	AP PERIOD BALANCE INITIALIZATION	M14	AP ACCOUNTS TO TRACK
		013	CURRENT ACCTNG CALENDAR
		049	DATE FORMAT
AP750E	ACCOUNTS PAYABLE MATCHING REPORT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
AP760E	UNINVOICED RECEIPT REPORT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
AP770E	ALL STANDING PAYABLES REPORT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		205	STATUS CODES
AP790E	SELECTED STANDING PAYABLES REPORT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		205	STATUS CODES
		215	DR/CR REASON CODE
		216	A/P DOCUMENT TYPES
		223	CREDIT TERMS CODE
		229	A/P VAT DEFAULTS
		238	BUYER CODES
		240	PAYMENT TYPE CODES
AP810E	PAYMENT CYCLE STATUS PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		240	PAYMENT TYPE CODES
AP820E	OPEN ITEM INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT



PROGRAM-----	-----	CATEGORY-----	-----
AP820E	OPEN ITEM INQUIRY	133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		205	STATUS CODES
AR030E	INVOICE AND DR/CR MEMO ENTRY	D89	DECIMAL PRECISION
		F37	NEXT AVAIL DRAFT NUMBER
		F45	REMITTANCE PROCEDURE
		I79	VERTEX TAX INFORMATION
		I80	TAX DECISION TABLE
		I83	VALID TRANSACTION CODES
		I84	LOCATION GEOCODE
		M09	ESL CATEGORIES CODES
		M12	EXTERNAL NUMBERING PGMS
		M19	DOCUMENT FISCAL SECTORS
		002	ENTITY NAME
		007	COUNTRY CODES
		011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
		024	VAT-TYPE CODES
		113	ACCOUNT DESCRIPTION
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		300	AR DEFAULTS
		308	VALUE ADDED TAX INFO
		323	PAYMENT TERMS
		328	DOCUMENT TYPE DEFAULTS
		329	A/R DOCUMENT TYPES
		344	PAYMENT TYPE
		347	INSTALLMENT PMT TERMS
		348	PROVINCIAL TAX
		350	WRITE-OFF/CHARGEBACK RSN
		403	ORDER STATUS CODES
		429	TAX TYPE CODES
		440	NEXT AVAIL DOCUMENT NO
AR050P	OPEN ITEM REGISTERS AND AUDIT TRAIL PRINT	133	SYSTEM OPTIONS
AR090P	BATCH INVOICE AND DR/CR MEMO POST	D89	DECIMAL PRECISION
		F37	NEXT AVAIL DRAFT NUMBER
		F45	REMITTANCE PROCEDURE
		I79	VERTEX TAX INFORMATION
		I80	TAX DECISION TABLE
		I81	TRANS TYPES FOR VERTEX
		I82	VALID TRANS SUBTYPES
		I83	VALID TRANSACTION CODES
		I84	LOCATION GEOCODE
		M12	EXTERNAL NUMBERING PGMS
		M19	DOCUMENT FISCAL SECTORS
		007	COUNTRY CODES
		011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
		024	VAT-TYPE CODES
		113	ACCOUNT DESCRIPTION

PROGRAM-----	-----	CATEGORY-----
AR090P	BATCH INVOICE AND DR/CR MEMO POST	132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 300 AR DEFAULTS 323 PAYMENT TERMS 329 A/R DOCUMENT TYPES 344 PAYMENT TYPE 347 INSTALLMENT PMT TERMS 348 PROVINCIAL TAX 350 WRITE-OFF/CHARGEBACK RSN 429 TAX TYPE CODES
AR120E	PAYMENT ENTRY	D89 DECIMAL PRECISION F45 REMITTANCE PROCEDURE F48 REMITTANCE TYPES F49 REMITTANCE BANK ENTRY TP F50 BANK ACCOUNT/NUMBER MASK M12 EXTERNAL NUMBERING PGMS P44 AGING PERIODS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 300 AR DEFAULTS 302 ACCOUNT NUMBER ASSGNMNT 307 A/R VAT DEFAULTS 308 VALUE ADDED TAX INFO 323 PAYMENT TERMS 327 NEXT PAYMENT NUMBER 328 DOCUMENT TYPE DEFAULTS 329 A/R DOCUMENT TYPES 331 DISCOUNT INFORMATION 336 COMPANY/LOCATION OPTIONS 337 PAYMENT CODES 338 TRANSACTION TYPES 340 ACCOUNT CLASSES 344 PAYMENT TYPE 348 PROVINCIAL TAX 350 WRITE-OFF/CHARGEBACK RSN 440 NEXT AVAIL DOCUMENT NO
AR125E	BATCH PAYMENT ENTRY	D89 DECIMAL PRECISION F45 REMITTANCE PROCEDURE F48 REMITTANCE TYPES F49 REMITTANCE BANK ENTRY TP F50 BANK ACCOUNT/NUMBER MASK M12 EXTERNAL NUMBERING PGMS P44 AGING PERIODS 002 ENTITY NAME 015 FILE STATUS CODES

PROGRAM-----	CATEGORY-----
AR125E BATCH PAYMENT ENTRY	049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 300 AR DEFAULTS 302 ACCOUNT NUMBER ASSGNMNT 307 A/R VAT DEFAULTS 308 VALUE ADDED TAX INFO 323 PAYMENT TERMS 329 A/R DOCUMENT TYPES 331 DISCOUNT INFORMATION 336 COMPANY/LOCATION OPTIONS 337 PAYMENT CODES 340 ACCOUNT CLASSES 344 PAYMENT TYPE 350 WRITE-OFF/CHARGEBACK RSN 440 NEXT AVAIL DOCUMENT NO
AR130E BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE	D89 DECIMAL PRECISION F45 REMITTANCE PROCEDURE F48 REMITTANCE TYPES F49 REMITTANCE BANK ENTRY TP F50 BANK ACCOUNT/NUMBER MASK M12 EXTERNAL NUMBERING PGMS P44 AGING PERIODS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 300 AR DEFAULTS 302 ACCOUNT NUMBER ASSGNMNT 307 A/R VAT DEFAULTS 323 PAYMENT TERMS 329 A/R DOCUMENT TYPES 331 DISCOUNT INFORMATION 336 COMPANY/LOCATION OPTIONS 337 PAYMENT CODES 340 ACCOUNT CLASSES 344 PAYMENT TYPE 350 WRITE-OFF/CHARGEBACK RSN 409 USER/CO AUTHORIZATION 440 NEXT AVAIL DOCUMENT NO
AR135E CORPORATE PAYMENT ENTRY	D89 DECIMAL PRECISION F45 REMITTANCE PROCEDURE 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----	-----
AR135E	CORPORATE PAYMENT ENTRY	135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		300	AR DEFAULTS
		302	ACCOUNT NUMBER ASSGNMNT
		327	NEXT PAYMENT NUMBER
		336	COMPANY/LOCATION OPTIONS
		344	PAYMENT TYPE
AR150P	PAYMENT REGISTER AND AUDIT TRAIL PRINT	133	SYSTEM OPTIONS
		344	PAYMENT TYPE
AR170E	AVERAGE DAYS TO PAY CALCULATION PROGRAM	049	DATE FORMAT
		344	PAYMENT TYPE
AR180E	EXPECTED PAYMENTS REPORT SELECTION CRITERIA	133	SYSTEM OPTIONS
		336	COMPANY/LOCATION OPTIONS
AR190E	EXPECTED PAYMENTS REPORT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		344	PAYMENT TYPE
		351	DUNNING CLASS MAINTEN.
		352	DUNNING LEVEL
AR200E	PAYMENT TERMS MAINTENANCE	015	FILE STATUS CODES
		323	PAYMENT TERMS
		338	TRANSACTION TYPES
		344	PAYMENT TYPE
		347	INSTALLMENT PMT TERMS
AR230E	ACCOUNTS RECEIVABLE INQUIRY	D89	DECIMAL PRECISION
		012	APPLICATIONS INSTALLED
		132	LOCATION DEFAULTS
		300	AR DEFAULTS
		323	PAYMENT TERMS
		324	CUSTOMER MESSAGES
		329	A/R DOCUMENT TYPES
		336	COMPANY/LOCATION OPTIONS
		344	PAYMENT TYPE
		430	PART S.O. MESSAGES
AR300E	CREDIT MANAGEMENT REPORT SELECTION	133	SYSTEM OPTIONS
AR305E	CORPORATE CREDIT REPORT SELECTION	015	FILE STATUS CODES
		133	SYSTEM OPTIONS
AR310P	AGED ACCOUNTS RECEIVABLE PRINT	P43	REPORT OPTIONS
		012	APPLICATIONS INSTALLED
		133	SYSTEM OPTIONS
AR320P	CREDIT EXCEPTION PRINT	D37	CREDIT CHECK TYPE
		012	APPLICATIONS INSTALLED
		029	CUSTOMER DEFAULTS
		133	SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----	-----
AR320P	CREDIT EXCEPTION PRINT	344	PAYMENT TYPE
AR325E	AR BALANCE/TRANSACTION REPORTS REQUEST	M15	AR ACCOUNTS TO TRACK
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
AR330P	CORPORATE CREDIT MANAGEMENT PRINT	D37	CREDIT CHECK TYPE
		P44	AGING PERIODS
		002	ENTITY NAME
		015	FILE STATUS CODES
		029	CUSTOMER DEFAULTS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		313	CREDIT MANAGER
AR335E	AR BOOK CODE REPORT REQUEST	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		119	DEFAULT LOCATION TABLE
		136	NEXT JOURNAL NUMBER
AR340E	CUSTOMER VAT IDENTIFICATION LIST REQUEST	002	ENTITY NAME
		007	COUNTRY CODES
		133	SYSTEM OPTIONS
		406	HOME/EXPORT
AR350P	CUSTOMER VAT IDENTIFICATION LIST REPORT	002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
		406	HOME/EXPORT
AR370P	CUSTOMER STATEMENTS PRINT	D89	DECIMAL PRECISION
		D92	LANGUAGE CODE CATEGORY
		P43	REPORT OPTIONS
		002	ENTITY NAME
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		300	AR DEFAULTS
		328	DOCUMENT TYPE DEFAULTS
		336	COMPANY/LOCATION OPTIONS
		344	PAYMENT TYPE
		440	NEXT AVAIL DOCUMENT NO
AR400E	DUNNING MAIN PROCESS RPG PROGRAM	133	SYSTEM OPTIONS
		300	AR DEFAULTS
		336	COMPANY/LOCATION OPTIONS

PROGRAM-----	-----	CATEGORY-----
AR410E	DUNNING TEXT MAINTENANCE RPG PROGRAM	D92 LANGUAGE CODE CATEGORY 015 FILE STATUS CODES 338 TRANSACTION TYPES 351 DUNNING CLASS MAINTEN. 352 DUNNING LEVEL
AR420E	DUNNING OPEN ITEM PROCESS RPG PROGRAM	D89 DECIMAL PRECISION D92 LANGUAGE CODE CATEGORY 007 COUNTRY CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 328 DOCUMENT TYPE DEFAULTS 336 COMPANY/LOCATION OPTIONS 351 DUNNING CLASS MAINTEN. 352 DUNNING LEVEL
AR430E	DUNNING LETTER PRINT RPG PROGRAM	D92 LANGUAGE CODE CATEGORY 002 ENTITY NAME 007 COUNTRY CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 336 COMPANY/LOCATION OPTIONS 351 DUNNING CLASS MAINTEN. 352 DUNNING LEVEL
AR450E	DUNNING ERROR REPORT RPG PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
AR460E	DUNNING & SUGGESTED DUNNING REPORT RPG PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
AR470E	DUNNING - OPEN ITEMS OVERDUE REPORT RPG PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 336 COMPANY/LOCATION OPTIONS 351 DUNNING CLASS MAINTEN.
AR480E	DUNNING - OPEN ITEMS NOT TO BE DUNNED RPG PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 336 COMPANY/LOCATION OPTIONS
AR500E	ACCOUNTING REPORT SELECTION	013 CURRENT ACCTNG CALENDAR 026 SUBSYST REPORTING CLASS 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 139 DAILY FISCAL JOURNAL RPT
AR520L	GENERAL LEDGER DISTRIBUTION PRINT	M15 AR ACCOUNTS TO TRACK

PROGRAM-----	-----	CATEGORY-----	-----
AR520L	GENERAL LEDGER DISTRIBUTION PRINT	012	APPLICATIONS INSTALLED
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		136	NEXT JOURNAL NUMBER
AR525L	DAILY FISCAL JOURNAL REPORT PROGRAM	F31	UNPAID/CLAIMED BACK TYPE
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		139	DAILY FISCAL JOURNAL RPT
		302	ACCOUNT NUMBER ASSGNMNT
		329	A/R DOCUMENT TYPES
		344	PAYMENT TYPE
		440	NEXT AVAIL DOCUMENT NO
AR530L	ACCOUNTS RECEIVABLE TRIAL BALANCE PRINT	013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
AR535L	AR BOOK CODE REPORT PROGRAM	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		049	DATE FORMAT
		136	NEXT JOURNAL NUMBER
AR540L	TAX ACCOUNTING REGISTER PRINT	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		348	PROVINCIAL TAX
		429	TAX TYPE CODES
AR545L	AR BALANCE/TRANSACTION REPORTS PRINT PROGRAM	M15	AR ACCOUNTS TO TRACK
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		049	DATE FORMAT
AR550P	TAX EXTRACT PROGRAM	D89	DECIMAL PRECISION
		M12	EXTERNAL NUMBERING PGMS
		002	ENTITY NAME
		021	VAT SOURCE
		022	VAT DECLARATION
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		300	AR DEFAULTS
		329	A/R DOCUMENT TYPES
		345	NEXT AVAIL FISCAL NUMBER
AR560L	MULTI-CURRENCY A/R TRIAL BALANCE PRINT	002	ENTITY NAME

PROGRAM-----	CATEGORY-----
AR560L           MULTI-CURRENCY A/R TRIAL BALANCE PRINT	013 CURRENT ACCTG CALENDAR
	023 CURRENT ACCTG PERIODS
	049 DATE FORMAT
	336 COMPANY/LOCATION OPTIONS
AR630E           CUSTOMER MASTER FILE MAINTENANCE	D37 CREDIT CHECK TYPE
	D80 EXTENSION FIELD LABELS
	D89 DECIMAL PRECISION
	D92 LANGUAGE CODE CATEGORY
	D93 PRICING KEY FIELDS
	D94 USER DEFINED SHORT DESC
	D95 USER DEFINED CODES
	D96 USER DEFINED FLAGS
	D97 USER DEFINED LONG DESC
	D98 USER DEF. ZERO DEC. FLD
	D99 USER DEF. THREE DEC. FLD
	F35 SYSTEM STATEMENT CODES
	F36 USER STATEMENT CODES
	F50 BANK ACCOUNT/NUMBER MASK
	G61 DOCUMENT FORMATS
	G62 SO ACK RELEASE CODES
	G63 BOL RELEASE CODES
	G89 Part Validation Sequence
	G92 SHIP ZONE
	G99 LABEL PRINT TYPE CODES
	I62 Valid Division & Section
	I79 VERTEX TAX INFORMATION
	I85 SO ACK DOC FORMAT CODES
	M12 EXTERNAL NUMBERING PGMS
	M19 DOCUMENT FISCAL SECTORS
	N32 GA VDA/ODETTE/ANSI MODE
	P41 CURRENT VERSION NUMBER
	002 ENTITY NAME
	007 COUNTRY CODES
	011 APPLICATIONS INSTALLED 2
	012 APPLICATIONS INSTALLED
	015 FILE STATUS CODES
	024 VAT-TYPE CODES
	029 CUSTOMER DEFAULTS
	049 DATE FORMAT
	132 LOCATION DEFAULTS
	133 SYSTEM OPTIONS
	300 AR DEFAULTS
	304 STATE TAX INFORMATION
	305 COUNTY TAX INFORMATION
	306 CITY TAX INFORMATION
	308 VALUE ADDED TAX INFO
	309 FINANCE CHARGE INFO
	310 CUSTOMER CLASS DEFAULTS
	311 CUSTOMER TYPE
	312 STD IND CLASS
	313 CREDIT MANAGER
	314 RECEIVABLES ENTITY
	315 SALESPERSON
	316 SALES TERRITORY



PROGRAM-----	-----	CATEGORY-----	-----
AR630E	CUSTOMER MASTER FILE MAINTENANCE	318	WAREHOUSE NUMBER
		319	SHIP VIA
		320	SHIPMENT ROUTE
		321	SHIPMENT TERMS
		323	PAYMENT TERMS
		324	CUSTOMER MESSAGES
		326	STATE CODES
		328	DOCUMENT TYPE DEFAULTS
		332	CUSTOMER MAST MAINT AUTH
		333	ACCOUNTS RECEIVABLE CODE
		344	PAYMENT TYPE
		347	INSTALLMENT PMT TERMS
		348	PROVINCIAL TAX
		351	DUNNING CLASS MAINTEN.
		402	SALES ORDER HOLD CODES
		406	HOME/EXPORT
		410	OP COMMENTS MSG PRNT CDS
		411	BACKORDER PRIORITY CODES
		415	ORD LINE/CUST PRICE CD
		417	ORDER FILL CODES
		422	CUSTOMER FORM TYPES
		444	INVOICE RELEASE CODES
		447	OP SYSTEM DEFAULTS 3
AR635E	VAT INFORMATION MAINTENANCE/INQUIRY	E39	WINDOW BORDER SPEC
		007	COUNTRY CODES
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		308	VALUE ADDED TAX INFO
AR640E	BILL-TO/SHIP-TO CUSTOMER RELATIONSHIP MAINTENANCE	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		332	CUSTOMER MAST MAINT AUTH
AR670L	CUSTOMER REPORTS PRINT	133	SYSTEM OPTIONS
		336	COMPANY/LOCATION OPTIONS
AR735E	AR PERIOD BALANCE INITIALIZATION REQUEST	M15	AR ACCOUNTS TO TRACK
		002	ENTITY NAME
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
AR745E	AR PERIOD BALANCE INITIALIZATION	M15	AR ACCOUNTS TO TRACK
		013	CURRENT ACCTNG CALENDAR
		049	DATE FORMAT
AR750E	DATA BASE REPORTS SELECTION	002	ENTITY NAME
		049	DATE FORMAT
		335	CLOSED ITEM PURGE DATE
AR770P	DATA BASE AUDIT/PURGE	I74	O.P. DEFAULTS 4

PROGRAM-----	-----	CATEGORY-----
AR770P	DATA BASE AUDIT/PURGE	P43 REPORT OPTIONS P44 AGING PERIODS 049 DATE FORMAT 133 SYSTEM OPTIONS 335 CLOSED ITEM PURGE DATE 344 PAYMENT TYPE
AR775P	DISTRIBUTIONS PURGE PROGRAM	049 DATE FORMAT 133 SYSTEM OPTIONS
AR800E	CUSTOMER MASTER INQUIRY	D80 EXTENSION FIELD LABELS D93 PRICING KEY FIELDS D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD 002 ENTITY NAME 007 COUNTRY CODES 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 029 CUSTOMER DEFAULTS 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 300 AR DEFAULTS 304 STATE TAX INFORMATION 305 COUNTY TAX INFORMATION 306 CITY TAX INFORMATION 309 FINANCE CHARGE INFO 310 CUSTOMER CLASS DEFAULTS 311 CUSTOMER TYPE 312 STD IND CLASS 313 CREDIT MANAGER 314 RECEIVABLES ENTITY 315 SALESPERSON 316 SALES TERRITORY 318 WAREHOUSE NUMBER 319 SHIP VIA 320 SHIPMENT ROUTE 321 SHIPMENT TERMS 323 PAYMENT TERMS 324 CUSTOMER MESSAGES 328 DOCUMENT TYPE DEFAULTS 332 CUSTOMER MAST MAINT AUTH 344 PAYMENT TYPE 348 PROVINCIAL TAX 415 ORD LINE/CUST PRICE CD
AR810E	CORPORATE CUSTOMER INQUIRY	002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 029 CUSTOMER DEFAULTS

PROGRAM-----	-----	CATEGORY-----	-----
AR810E	CORPORATE CUSTOMER INQUIRY	133	SYSTEM OPTIONS
		332	CUSTOMER MAST MAINT AUTH
AVLCHK	SALES ORDER AVAILABILITY CHECKING	D32	P.O. LOCATION DEFAULTS
		D88	PART STATUS CODES
		N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		431	PART P.O. MESSAGES
		468	NEXT AVAIL REQUISTN NO
		477	REQUISITION RLS AUTHRZTN
		491	PURCHASING SYST DEFLTS 1
BC030E	ELECTRONIC DATA COLLECTION PENDING OPERATION CHECK	C58	BAR CODED LABEL OPTIONS
		015	FILE STATUS CODES
BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE	D47	JOB GROUP CODES
		D88	PART STATUS CODES
		N37	MFG MONITOR MSGQ ASSIGNM
		Y34	LOT SYSTEM DEFAULTS
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		112	CENTER DESCRIPTION
		113	ACCOUNT DESCRIPTION
		409	USER/CO AUTHORIZATION
		432	ADJUSTMENT CODES
		446	FIELD DECIMAL PRECISION
		448	USER MAINT AUTHORIZATION
BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE	C11	JIT SYSTEM DEFAULTS
		N37	MFG MONITOR MSGQ ASSIGNM
		Y34	LOT SYSTEM DEFAULTS
		005	UNIT OF MEASURE CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		412	OP SYSTEM DEFAULTS
		432	ADJUSTMENT CODES
		436	INVENTORY CONTROL DEFLTS
		446	FIELD DECIMAL PRECISION
		456	ACCTG CLOSE GRACE PERIOD
		475	RECEIVING TYPE CODES
		481	QUALITY CONTROL LOCATION
BC120E	FLOW RECEIPT ERROR MAINTENANCE	D88	PART STATUS CODES
		K03	JIT PLANT DEFAULTS
		Y34	LOT SYSTEM DEFAULTS
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		446	FIELD DECIMAL PRECISION
BC130E	M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE	D90	MO CLOSE AUTHORIZATION

PROGRAM-----	-----	CATEGORY-----
BC130E	M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE	N37 MFG MONITOR MSGQ ASSIGNM Y34 LOT SYSTEM DEFAULTS 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 446 FIELD DECIMAL PRECISION 456 ACCTG CLOSE GRACE PERIOD
BC140E	DEDUCT POINT ISSUE ERROR MAINTENANCE	K03 JIT PLANT DEFAULTS 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 446 FIELD DECIMAL PRECISION
BC150E	LOT CONTROL ERROR MAINTENANCE	Y34 LOT SYSTEM DEFAULTS 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 446 FIELD DECIMAL PRECISION
BC160E	SHOP FLOOR ERROR MAINTENANCE	N37 MFG MONITOR MSGQ ASSIGNM 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 446 FIELD DECIMAL PRECISION 456 ACCTG CLOSE GRACE PERIOD 457 SCRAP CODES 458 INDIRECT HOURS
BC170E	UNPLANNED USAGE ERROR MAINTENANCE	C02 RELIEF OPTIONS C03 CONBON CONTROL CODES C06 MTL USAGE REASON CODES K03 JIT PLANT DEFAULTS 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 446 FIELD DECIMAL PRECISION
BC180E	LABOR TRANSACTIONS ERROR MAINTENANCE	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 458 INDIRECT HOURS
BC190E	MACHINE TRANSACTIONS ERROR MAINTENANCE	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 458 INDIRECT HOURS
BC200E	ROUTER	C11 JIT SYSTEM DEFAULTS D01 ORDER IN USE CODES D38 OLC CREDIT CHECK POINTS D89 DECIMAL PRECISION

PROGRAM-----	ROUTER-----	CATEGORY-----
BC200E	ROUTER	G96 ORDER SHIPMENT STS CODES
		I78 WAREHOUSE GEOCODE
		I79 VERTEX TAX INFORMATION
		I80 TAX DECISION TABLE
		M11 SHIP REASON CODES
		M12 EXTERNAL NUMBERING PGMS
		M19 DOCUMENT FISCAL SECTORS
		N37 MFG MONITOR MSGQ ASSIGNM
		002 ENTITY NAME
		006 UNIT OF MEAS TRAN TABLE
		007 COUNTRY CODES
		011 APPLICATIONS INSTALLED 2
		012 APPLICATIONS INSTALLED
		013 CURRENT ACCTG CALENDAR
		015 FILE STATUS CODES
		023 CURRENT ACCTG PERIODS
		024 VAT-TYPE CODES
		049 DATE FORMAT
		132 LOCATION DEFAULTS
		133 SYSTEM OPTIONS
		135 DEFAULT BOOK CODE
		136 NEXT JOURNAL NUMBER
		302 ACCOUNT NUMBER ASSGNMNT
		304 STATE TAX INFORMATION
		305 COUNTY TAX INFORMATION
		306 CITY TAX INFORMATION
		307 A/R VAT DEFAULTS
		308 VALUE ADDED TAX INFO
		323 PAYMENT TERMS
		328 DOCUMENT TYPE DEFAULTS
		329 A/R DOCUMENT TYPES
		336 COMPANY/LOCATION OPTIONS
		340 ACCOUNT CLASSES
		344 PAYMENT TYPE
		347 INSTALLMENT PMT TERMS
		348 PROVINCIAL TAX
		401 ORDER TYPES
		402 SALES ORDER HOLD CODES
		403 ORDER STATUS CODES
		405 PART TYPES
		409 USER/CO AUTHORIZATION
		412 OP SYSTEM DEFAULTS
		413 OP SYSTEM DEFAULTS CONT.
		446 FIELD DECIMAL PRECISION
		447 OP SYSTEM DEFAULTS 3
		461 CUST/ITEM VAT CODE
		462 COUNTRY/ITEM VAT CODE
BC210E	MISCELLANEOUS EMPLOYEE LABELS MAINTENANCE	015 FILE STATUS CODES
BC220E	MISCELLANEOUS BAR CODED LABELS MAINTENANCE	015 FILE STATUS CODES
BC300E	BAR CODED LABEL PRINT REQUEST	C07 PRINTER LOCATIONS
		C58 BAR CODED LABEL OPTIONS
		015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
BC300E	BAR CODED LABEL PRINT REQUEST	409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
BC500E	PENDING TRANSACTIONS EXTRACT	015	FILE STATUS CODES
BC510E	BAR CODED LABELS PENDING TRANSACTIONS	C58	BAR CODED LABEL OPTIONS
		015	FILE STATUS CODES
		432	ADJUSTMENT CODES
		457	SCRAP CODES
		458	INDIRECT HOURS
BD010E	BILL OF DOCUMENTS FILE CREATE	015	FILE STATUS CODES
BD100E	DOCUMENT MASTER MAINTENANCE - ONLINE UPDATE	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		049	DATE FORMAT
BD120E	DOCUMENT STRUCTURE MAINTENANCE - ONLINE UPDATE	C12	ECO DATE UPDATE OPTION
		N23	OPTIONAL AUDIT TRAIL
		N37	MFG MONITOR MSGQ ASSIGNM
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
BD220E	BILL OF DOCUMENTS - MASS MAINTENACNE (ASYNC)	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		049	DATE FORMAT
BD310E	BILL OF DOCUMENT RETRUEVAL REQUEST	049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
BD500E	DOCUMENT MASTER LIST	002	ENTITY NAME
		049	DATE FORMAT
BD510E	BILL OF DOCUMENTS REPORTS	049	DATE FORMAT
BD520E	BILL OF DOCUMENTS - AUDIT TRAIL REPORT	002	ENTITY NAME
		049	DATE FORMAT
BD530E	DOCUMENT MASTER AUDIT LIST	002	ENTITY NAME
		049	DATE FORMAT
BD540E	BOD TRANSACTION REGISTER	049	DATE FORMAT
BD800E	DOCUMENT MASTER INQUIRY	049	DATE FORMAT
BD810E	BILL OF DOCUMENTS SINGLE LEVEL EXPLOSION	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
BD820E	BILL OF DOCUMENTS WHERE-USED INQUIRY	049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----
BD820E	BILL OF DOCUMENTS WHERE-USED INQUIRY	409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
BKTBOWIN	BLANKET/BACKORDER RELEASE WINDOW	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT
BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW	E39 WINDOW BORDER SPEC G61 DOCUMENT FORMATS G63 BOL RELEASE CODES G92 SHIP ZONE M11 SHIP REASON CODES 007 COUNTRY CODES 015 FILE STATUS CODES 133 SYSTEM OPTIONS 227 SHIPPING INSTRUCTIONS 319 SHIP VIA 320 SHIPMENT ROUTE 321 SHIPMENT TERMS 326 STATE CODES 419 FOB CODES
CB030E	CONBON PENDING OPERATIONS CHECK	015 FILE STATUS CODES
CB100E	CONBON ANALYSIS	C05 FLOW INTERVAL PARAMETERS 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 446 FIELD DECIMAL PRECISION
CB300E	CONBON TRANSACTION REVIEW	015 FILE STATUS CODES 049 DATE FORMAT
CB310E	CONBON ANALYSIS REQUEST	C07 PRINTER LOCATIONS 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
CB320E	CONBON ANALYSIS REPORT REQUEST	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
CB330E	AUTOMATIC CARD PRINT REPORT REQUEST	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
CB340E	MANUAL CARD PRINT REQUEST	C05 FLOW INTERVAL PARAMETERS 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION

PROGRAM-----	-----	CATEGORY-----
CB520E	CONBON ANALYSIS REPORT	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
CB540E	CONBON CARD PRINT	C05 FLOW INTERVAL PARAMETERS C10 CONBON FORM TYPES C57 EDC PRINT OPTIONS 015 FILE STATUS CODES 049 DATE FORMAT
CB800E	CONBON INQUIRY	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
CFA03RTE	REFERENCE FILE CAT A03 RETRIEVAL	A03 SALES ANALYSIS CTL PARMS 015 FILE STATUS CODES
CFCPYCMT	COPY COMMENTS WINDOW	E39 WINDOW BORDER SPEC G97 DISCOUNT TYPES 002 ENTITY NAME 015 FILE STATUS CODES 027 COMMENT TYPES 028 COMMENT TYPE KEYS 049 DATE FORMAT 133 SYSTEM OPTIONS 235 PLANNER CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
CFE15RTE	SECURITY OFFICER RETRIEVAL	E15 MENU SEC OFFICER ID E16 SECURITY OFFICER PASSWRD 015 FILE STATUS CODES
CFE52RTE	USER AUTHORIZATION TO ENTER COMMAND	E52 SYSTEM COMMAND AUTHORITY 015 FILE STATUS CODES
CFFSMENU	FILE SUPPORT MENU DISPLAY FILE	A03 SALES ANALYSIS CTL PARMS A03 SALES ANALYSIS CTL PARMS E38 SYSTEM FILE SUPPORT E38 SYSTEM FILE SUPPORT L34 FILE REORGANIZATION L34 FILE REORGANIZATION 015 FILE STATUS CODES 015 FILE STATUS CODES 049 DATE FORMAT 049 DATE FORMAT
CFG82RTE	REFERENCE FILE CATEGORY G82 RETRIEVAL	G82 PENDING INV CTL PARMS 015 FILE STATUS CODES 049 DATE FORMAT
CFN05RTE	WORKFLOW DEFAULT RETRIEVAL PROGRAM (RFC N05)	N05 WORKFLOW DEFAULT VALUES 015 FILE STATUS CODES 049 DATE FORMAT



PROGRAM-----	-----	CATEGORY-----
CFN37RT	REFERENCE FILE CATEGORY N37 RETRIEVAL	N37 MFG MONITOR MSGQ ASSIGNM 015 FILE STATUS CODES
CFN37RTE	MAC-PAC ASYNC MONITORS MSGQ RETRIEVAL (RFC N37)	N36 MFG MONITOR DESCRIPTION N37 MFG MONITOR MSGQ ASSIGNM 015 FILE STATUS CODES
CFREFRTE	REFERENCE FILE CATEGORY RETRIEVAL	015 FILE STATUS CODES
CF011E	FILE REORGANIZATION MASTER PROGRAM	E38 SYSTEM FILE SUPPORT L34 FILE REORGANIZATION 015 FILE STATUS CODES 049 DATE FORMAT
CF015E	PART COST AUDIT TRAIL PURGE	049 DATE FORMAT
CF021E	ESL/SSD FILE REORGANIZATION	L15 LINE STATUS CODE 002 ENTITY NAME 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 476 REQUISITION STATUS CODES
CF025RT	RETRIEVAL PROGRAM FOR CATEGORY 025	015 FILE STATUS CODES 025 PRINTER ATTRIBUTES
CF026RT	RETRIEVAL PROGRAM FOR REFERENCE FILE CATEGORY 026	015 FILE STATUS CODES 026 SUBSYST REPORTING CLASS 133 SYSTEM OPTIONS
CF030E	VENDOR MASTER LIST AND PURGE	007 COUNTRY CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
CF035E	WORKFLOW PURGE PROGRAM	049 DATE FORMAT
CF040E	NEW LANGUAGE INITIALIZATION	015 FILE STATUS CODES
CF060E	CALENDAR DATE MAINTENANCE	C13 CALENDAR CODES C14 CALENDAR CODE INFO D84 MS/RP PLANNING WINDOWS 049 DATE FORMAT
CF070E	PENDING OPERATIONS CHECK DRIVER	E45 JOB INFORMATION 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 098 CATEGORY MAINT AREAS
CF082E	MONITOR NOTIFICATION PROGRAM	E72 MONITOR MSG EXCLUDE E73 USER MSG CTL DIRECTORY

PROGRAM-----	-----	CATEGORY-----
CF082E	MONITOR NOTIFICATION PROGRAM	E74 USER NOTIFICATION E75 MONITOR JOB WAIT TIME 015 FILE STATUS CODES
CF090E	BILL OF LADING PURGE PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT
CF110E	REFERENCE FILE MAINTENANCE SELECT	015 FILE STATUS CODES 098 CATEGORY MAINT AREAS 099 AREA/CATEGORY RELATION 449 CATEGORY SECURITY TABLE 999 Category Maintenance
CF120E	REFERENCE FILE MAINTENANCE UPDATE	Z04 UI LANGUAGE CODE 003 BASE LANGUAGE 015 FILE STATUS CODES 049 DATE FORMAT 428 USER ASSIGNMENT 449 CATEGORY SECURITY TABLE 999 Category Maintenance
CF123E	MULTI-LANGUAGE TRIGGER ON REFERPM	Z04 UI LANGUAGE CODE 003 BASE LANGUAGE 015 FILE STATUS CODES 049 DATE FORMAT
CF125E	GENERIC WINDOWS RPG PROGRAM	A13 QUOTE REASON CODES A14 QUOTE ORDER PRINT CODES A15 QUOTE ACKN RELEASE CODE D36 ORDER CLASS CATEGORY E39 WINDOW BORDER SPEC G61 DOCUMENT FORMATS G62 SO ACK RELEASE CODES G87 VOLUME DISCOUNT BASIS G92 SHIP ZONE G94 SO LINE REASON CODES G98 Shipping Doc. Prc. Code I81 TRANS TYPES FOR VERTEX I82 VALID TRANS SUBTYPES L16 RELIEF CODE L20 PLANNING FLAG M11 SHIP REASON CODES 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 030 Window Indicators 031 User Defined Screens 032 Window Action Codes 133 SYSTEM OPTIONS 304 STATE TAX INFORMATION 305 COUNTY TAX INFORMATION 306 CITY TAX INFORMATION 308 VALUE ADDED TAX INFO 315 SALESPERSON 319 SHIP VIA 320 SHIPMENT ROUTE

PROGRAM-----	-----	CATEGORY-----
CF125E	GENERIC WINDOWS RPG PROGRAM	321 SHIPMENT TERMS 323 PAYMENT TERMS 324 CUSTOMER MESSAGES 348 PROVINCIAL TAX 402 SALES ORDER HOLD CODES 403 ORDER STATUS CODES 406 HOME/EXPORT 410 OP COMMENTS MSG PRNT CDS 411 BACKORDER PRIORITY CODES 415 ORD LINE/CUST PRICE CD 416 ORDER RELEASE CODES 419 FOB CODES 430 PART S.O. MESSAGES 450 SHIPMENT TYPE CODES
CF130E	WINDOW DEFINITION MAINTENANCE RPG PROGRAM	015 FILE STATUS CODES 031 User Defined Screens 032 Window Action Codes 049 DATE FORMAT
CF135E	SCREEN DEFINITION MAINTENANCE RPG PROGRAM	015 FILE STATUS CODES 031 User Defined Screens 032 Window Action Codes 049 DATE FORMAT
CF150E	EMPLOYEE FILE MAINTENANCE	012 APPLICATIONS INSTALLED 133 SYSTEM OPTIONS
CF160E	CARRIER MASTER MAINTENANCE PROGRAM	D92 LANGUAGE CODE CATEGORY G61 DOCUMENT FORMATS N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 326 STATE CODES
CF165E	CARRIER MASTER PURGE PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT
CF170E	FINANCIAL INSTALLMENTS GENERATION WORKFILE PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT 223 CREDIT TERMS CODE 247 INSTALLMENT CREDIT TERMS 323 PAYMENT TERMS 346 DUE DATE EXCLUSION 347 INSTALLMENT PMT TERMS
CF175E	DISTRIBUTION MASTER MAINTENANCE	I62 Valid Division & Section 015 FILE STATUS CODES 049 DATE FORMAT
CF180E	CREDIT TERMS MAINTENANCE	E77 FROM-DATE-OF CODE F06 DAY/DATE QUALIFIER

PROGRAM-----	-----	CATEGORY-----
CF180E	CREDIT TERMS MAINTENANCE	015 FILE STATUS CODES 223 CREDIT TERMS CODE 240 PAYMENT TYPE CODES 247 INSTALLMENT CREDIT TERMS 338 TRANSACTION TYPES
CF190E	COMMENT MASTER MAINTENANCE	E39 WINDOW BORDER SPEC G97 DISCOUNT TYPES 002 ENTITY NAME 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 027 COMMENT TYPES 028 COMMENT TYPE KEYS 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
CF200E	VENDOR MASTER MAINTENANCE	D79 VENDOR MAINTENANCE AUTH D80 EXTENSION FIELD LABELS D92 LANGUAGE CODE CATEGORY D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD E77 FROM-DATE-OF CODE F50 BANK ACCOUNT/NUMBER MASK G61 DOCUMENT FORMATS L07 TAXABLE CODE L10 DAY/DATE QUALIFIER L12 PO HOLD CODE L13 VAT CALCULATION METHOD L24 PURCHASING SYSTEM DFTS 3 L32 CURRENCY FLAG CODE L37 PERFORMANCE CLASS CODES N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 007 COUNTRY CODES 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 022 VAT DECLARATION 024 VAT-TYPE CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 206 VENDOR DEFAULTS 208 ACCOUNTS PAYABLE CODE 223 CREDIT TERMS CODE 225 FREE ON BOARD CODES 226 FREIGHT TERMS 227 SHIPPING INSTRUCTIONS 230 TAX INFORMATION

PROGRAM-----	-----	CATEGORY-----
CF200E	VENDOR MASTER MAINTENANCE	231 1099 TAX CODES 232 VENDOR CLASS CODES 233 VENDOR GROUP CODES 234 WITHHOLDING CODES 236 VENDOR MESSAGE CODES 237 INSPECTION REQUIRED CDS 238 BUYER CODES 240 PAYMENT TYPE CODES 326 STATE CODES 438 PURCH ORD COMNTS/MSG PRT 484 P.O. DOCUMENT REL CODES 489 VENDOR QUOTA CLASS 492 PURCHASING SYST DEFLTS 2
CF201E	RETRIEVE NEXT EVENT TO PROCESS	N05 WORKFLOW DEFAULT VALUES 015 FILE STATUS CODES 049 DATE FORMAT
CF202E	ACCUMULATE AND ROUTE EVENT DATA	N05 WORKFLOW DEFAULT VALUES N09 STANDARD ROUTE CODES 015 FILE STATUS CODES 049 DATE FORMAT
CF203E	EVENT LIST MAINTENANCE	N01 EXTRACTION FREQUENCY N02 MAILBOX ID N04 ACTION CODES N05 WORKFLOW DEFAULT VALUES N06 SORT SEQUENCE CODES N07 EXTRACT PROGRAM TYPES N08 STANDARD ROUTE CODE 015 FILE STATUS CODES 049 DATE FORMAT
CF204E	EVENT DETAIL MAINTENANCE	E39 WINDOW BORDER SPEC N02 MAILBOX ID N03 MAILBOX ID ASSIGNMENT N04 ACTION CODES N05 WORKFLOW DEFAULT VALUES 015 FILE STATUS CODES 049 DATE FORMAT
CF205E	RUN OS/400 COMMAND ON BASE/SECONDARY LIBS PROGRAM	Z03 INSTALLATION LIBRARIES Z04 UI LANGUAGE CODE 003 BASE LANGUAGE 015 FILE STATUS CODES
CF207E	SET THE LIBRARIES LIST FOR MULTI-LANGUAGE	Z04 UI LANGUAGE CODE Z06 UI DEFAULT LANGUAGE 003 BASE LANGUAGE 015 FILE STATUS CODES
CF208E	SET THE LIBRARIES LIST WHEN EXIT MULTI-LANGUAGE	Z04 UI LANGUAGE CODE 003 BASE LANGUAGE 015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
CF210E	BANK DEFINITION CONVERSATION	D92	LANGUAGE CODE CATEGORY
		F50	BANK ACCOUNT/NUMBER MASK
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		018	NEXT AVAIL INTER BANK NO
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		202	ACCOUNT NUMBER ASSGMNT
		205	STATUS CODES
		214	PAYMENT PRINTING CODE
		240	PAYMENT TYPE CODES
		302	ACCOUNT NUMBER ASSGMNT
		326	STATE CODES
		338	TRANSACTION TYPES
		344	PAYMENT TYPE
CF211E	MULTI-LANGUAGE TRIGGER FOR CT120M PROGRAM	Z04	UI LANGUAGE CODE
		003	BASE LANGUAGE
		015	FILE STATUS CODES
		049	DATE FORMAT
CF212E	MULTI-LANGUAGE TRIGGER FOR CF130M PROGRAM	Z04	UI LANGUAGE CODE
		003	BASE LANGUAGE
		015	FILE STATUS CODES
		049	DATE FORMAT
CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM	D94	USER DEFINED SHORT DESC
		D95	USER DEFINED CODES
		D96	USER DEFINED FLAGS
		D97	USER DEFINED LONG DESC
		F01	ACCOUNT REPORTING CLASS
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		106	DATE AND PERIOD
		107	MASTER FILE MAINT OPTION
		108	RESPONSIBILITY TABLE
		112	CENTER DESCRIPTION
		113	ACCOUNT DESCRIPTION
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		134	CURRENT BUDGET
		144	YEAR END REPORT
		338	TRANSACTION TYPES
		340	ACCOUNT CLASSES
CF230E	ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST	002	ENTITY NAME
		012	APPLICATIONS INSTALLED

PROGRAM-----	-----	CATEGORY-----	-----
CF230E	ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST	015	FILE STATUS CODES
		106	DATE AND PERIOD
		107	MASTER FILE MAINT OPTION
		108	RESPONSIBILITY TABLE
		112	CENTER DESCRIPTION
		113	ACCOUNT DESCRIPTION
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
		338	TRANSACTION TYPES
		340	ACCOUNT CLASSES
CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		106	DATE AND PERIOD
		107	MASTER FILE MAINT OPTION
		108	RESPONSIBILITY TABLE
		112	CENTER DESCRIPTION
		113	ACCOUNT DESCRIPTION
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
		144	YEAR END REPORT
		338	TRANSACTION TYPES
		340	ACCOUNT CLASSES
CF235E	MRP SCRAP RECORDING	N37	MFG MONITOR MSGQ ASSIGNM
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		436	INVENTORY CONTROL DEFLTS
		446	FIELD DECIMAL PRECISION
		456	ACCTG CLOSE GRACE PERIOD
		457	SCRAP CODES
CF240E	CURRENCY RATE MASTER FILE MAINTENANCE	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		132	LOCATION DEFAULTS
CF250E	CURRENCY RATE MASTER FILE MASS MAINTENANCE	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
CF255E	SSD TRANSACTIONS MAINTENANCE	D89	DECIMAL PRECISION

PROGRAM-----	-----	CATEGORY-----
CF255E	SSD TRANSACTIONS MAINTENANCE	M02 AUTHORIZED NATURE CODES M03 AUTHORIZED FISCL REGIMES M06 EC COMMODITY CODES M07 ESL/SSD CURRENCY RATES M08 ESL/SSD LAST PD POSTED 002 ENTITY NAME 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 225 FREE ON BOARD CODES 226 FREIGHT TERMS 227 SHIPPING INSTRUCTIONS 319 SHIP VIA 321 SHIPMENT TERMS 326 STATE CODES 409 USER/CO AUTHORIZATION 414 ITEM PRICE CODES 419 FOB CODES 446 FIELD DECIMAL PRECISION
CF260E	PART MASTER TRANSLATION	D92 LANGUAGE CODE CATEGORY 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
CF270E	LITERAL TRANSLATION MAINTENANCE	D92 LANGUAGE CODE CATEGORY 015 FILE STATUS CODES
CF280E	COMPANY/LOCATION PROGRAM	D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD 002 ENTITY NAME 007 COUNTRY CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 022 VAT DECLARATION 049 DATE FORMAT 133 SYSTEM OPTIONS 326 STATE CODES
CF300E	AUDIT REQUEST PROGRAM (FROM OP AND TC)	D02 AUDIT REQUEST PARAMETERS 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES
CF305E	NEW EVENTS LIST PROGRAM	N02 MAILBOX ID N05 WORKFLOW DEFAULT VALUES 015 FILE STATUS CODES 049 DATE FORMAT
CF310E	WORKFLOW REPORT REQUEST PROGRAM	N02 MAILBOX ID



PROGRAM-----	-----	CATEGORY-----	-----
CF310E	WORKFLOW REPORT REQUEST PROGRAM	015	FILE STATUS CODES
CF320E	TAX REPORT REQUEST	002	ENTITY NAME
		015	FILE STATUS CODES
		022	VAT DECLARATION
		024	VAT-TYPE CODES
		049	DATE FORMAT
		230	TAX INFORMATION
		308	VALUE ADDED TAX INFO
		406	HOME/EXPORT
CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM	D05	TRANSFER CONTROL DEFAULT
		D91	NEXT BILL OF LADING NUM
		G61	DOCUMENT FORMATS
		G63	BOL RELEASE CODES
		I75	FREIGHT RATING CODES
		M11	SHIP REASON CODES
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		029	CUSTOMER DEFAULTS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		227	SHIPPING INSTRUCTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
CF340E	ESL/SSD EXTRACT REQUEST	M08	ESL/SSD LAST PD POSTED
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
CF380E	REFERENCE FILE AUDIT TRAIL PROCESSING	015	FILE STATUS CODES
CF390E	REFERENCE FILE REPORT REQUEST	015	FILE STATUS CODES
		098	CATEGORY MAINT AREAS
		099	AREA/CATEGORY RELATION
		449	CATEGORY SECURITY TABLE
CF500E	VENDOR MASTER AUDIT TRAIL	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
CF510E	BANK ACCOUNT LIST	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		202	ACCOUNT NUMBER ASSGMNT
		205	STATUS CODES
		240	PAYMENT TYPE CODES
		302	ACCOUNT NUMBER ASSGNMNT
CF520E	BANK AUDIT TRAIL REPORT PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
CF520E	BANK AUDIT TRAIL REPORT PROGRAM	133	SYSTEM OPTIONS
CF530E	ACCOUNT/CENTER MASTER FILE AUDIT TRAIL PRINT	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
CF540E	CURRENCY MASTER FILE AUDIT TRAIL PRINT	015	FILE STATUS CODES
		049	DATE FORMAT
CF550E	TAX REPORT SELECTION PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		021	VAT SOURCE
		024	VAT-TYPE CODES
		025	PRINTER ATTRIBUTES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
CF555E	ESL REPORT	M08	ESL/SSD LAST PD POSTED
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
CF556E	INTRASTAT REPORT	M02	AUTHORIZED NATURE CODES
		M03	AUTHORIZED FISCL REGIMES
		M04	CO/WHS ESL/SSD VALUES
		M06	EC COMMODITY CODES
		M08	ESL/SSD LAST PD POSTED
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		007	COUNTRY CODES
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
		225	FREE ON BOARD CODES
		227	SHIPPING INSTRUCTIONS
		319	SHIP VIA
		419	FOB CODES
CF560E	ACCOUNT/CENTER PURGE PROGRAM	N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
CF570E	WAREHOUSE BALANCE AUDIT	D02	AUDIT REQUEST PARAMETERS
		D89	DECIMAL PRECISION
		I78	WAREHOUSE GEOCODE
		I79	VERTEX TAX INFORMATION
		I80	TAX DECISION TABLE
		002	ENTITY NAME
		011	APPLICATIONS INSTALLED 2
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----
CF570E	WAREHOUSE BALANCE AUDIT	304 STATE TAX INFORMATION 305 COUNTY TAX INFORMATION 306 CITY TAX INFORMATION 308 VALUE ADDED TAX INFO 323 PAYMENT TERMS 348 PROVINCIAL TAX 405 PART TYPES
CF580E	VALUE ADDED TAX JUSTIFICATION REPORT	002 ENTITY NAME 015 FILE STATUS CODES 021 VAT SOURCE 024 VAT-TYPE CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
CF590E	MONTH END TAX REPORT PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 021 VAT SOURCE 024 VAT-TYPE CODES 025 PRINTER ATTRIBUTES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS
CF610E	YEAR END TAX REPORT PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 021 VAT SOURCE 024 VAT-TYPE CODES 025 PRINTER ATTRIBUTES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS
CF620E	REFERENCE FILE AUDIT PRINT	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 449 CATEGORY SECURITY TABLE 999 Category Maintenance
CF630E	REFERENCE FILE LIST	002 ENTITY NAME 015 FILE STATUS CODES 098 CATEGORY MAINT AREAS 099 AREA/CATEGORY RELATION 449 CATEGORY SECURITY TABLE 999 Category Maintenance
CF640E	CARRIER MASTER AUDIT TRAIL PRINT PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT
CF650E	EC STATISTICAL EXTRACT	D89 DECIMAL PRECISION M02 AUTHORIZED NATURE CODES M03 AUTHORIZED FISCL REGIMES M04 CO/WHS ESL/SSD VALUES M05 ESL/SSD PO TYPES DFLTS M06 EC COMMODITY CODES

PROGRAM-----	-----	CATEGORY-----
CF650E	EC STATISTICAL EXTRACT	M07 ESL/SSD CURRENCY RATES 002 ENTITY NAME 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 225 FREE ON BOARD CODES 227 SHIPPING INSTRUCTIONS 319 SHIP VIA 405 PART TYPES 413 OP SYSTEM DEFAULTS CONT. 419 FOB CODES 432 ADJUSTMENT CODES
CF660E	PART COST GEN REQUEST AUDIT TRAIL PRINT	049 DATE FORMAT
CF665E	DEF EDI SALES ORDER UPLOAD PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT 446 FIELD DECIMAL PRECISION
CF670E1	NET CHANGE PROCESSING, CORE LOGIC	015 FILE STATUS CODES 133 SYSTEM OPTIONS
CF670E2	NET CHANGE PROCESSING, DIV/SEC CHANGE	015 FILE STATUS CODES 133 SYSTEM OPTIONS
CF673E	NET CHANGE REFERENCE FILE INTERFACE (G90)	G90 NET CHG PROCESSING CTL 015 FILE STATUS CODES
CF675E1	DEF NET CHANGE DRIVER PROGRAM	G90 NET CHG PROCESSING CTL 015 FILE STATUS CODES 049 DATE FORMAT
CF675E2	DEF NET CHANGE PROCESSING	Y01 RULE - VARIABLE CODES 015 FILE STATUS CODES 049 DATE FORMAT 446 FIELD DECIMAL PRECISION
CF676E	DEF INITIALIZE PROCESSING PROGRAM	G90 NET CHG PROCESSING CTL Y01 RULE - VARIABLE CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
CF680ES	DATE EXCHANGE LOGIN SERVICE MANAGER	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
CF805E	MULTI-LANGUAGE TRANSLATION SEARCH PROGRAM	015 FILE STATUS CODES
CF810E	VENDOR MASTER INQUIRY PROGRAM	D80 EXTENSION FIELD LABELS D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS

PROGRAM-----	CATEGORY-----
CF810E           VENDOR MASTER INQUIRY PROGRAM	D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD G61 DOCUMENT FORMATS 002 ENTITY NAME 007 COUNTRY CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 200 AP SYSTEM DEFAULTS 206 VENDOR DEFAULTS 225 FREE ON BOARD CODES 226 FREIGHT TERMS 227 SHIPPING INSTRUCTIONS 230 TAX INFORMATION 233 VENDOR GROUP CODES 236 VENDOR MESSAGE CODES 237 INSPECTION REQUIRED CDS 238 BUYER CODES 326 STATE CODES 489 VENDOR QUOTA CLASS
CF815E           LITERAL TRANSLATION SEARCH PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT
CF820E           ACCOUNT/CENTER MASTER FILE INQUIRY	D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS D97 USER DEFINED LONG DESC 002 ENTITY NAME 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 106 DATE AND PERIOD 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS 134 CURRENT BUDGET
CF830E           CURRENCY RATE MASTER FILE INQUIRY	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 132 LOCATION DEFAULTS
CF840E           CHART OF ACCOUNTS INQUIRY	E92 ACCOUNT/CENTER DATA TYPE F01 ACCOUNT REPORTING CLASS L03 REVALUATION SEQ CODE L14 ACCOUNT TYPE 002 ENTITY NAME 015 FILE STATUS CODES 106 DATE AND PERIOD 108 RESPONSIBILITY TABLE 119 DEFAULT LOCATION TABLE

PROGRAM-----	-----	CATEGORY-----	-----
CF840E	CHART OF ACCOUNTS INQUIRY	120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
		340	ACCOUNT CLASSES
CF850E	REFERENCE FILE INQUIRY SELECT	015	FILE STATUS CODES
		098	CATEGORY MAINT AREAS
		099	AREA/CATEGORY RELATION
		449	CATEGORY SECURITY TABLE
		999	Category Maintenance
CF850ES	SERVICE PROGRAM FOR REFERP UPDATE	015	FILE STATUS CODES
CF860E	REFERENCE FILE INQUIRY STANDARD DETAIL	015	FILE STATUS CODES
		999	Category Maintenance
CF870E	REFERENCE FILE INQUIRY NON-STANDARD DETAIL	015	FILE STATUS CODES
		999	Category Maintenance
CF900E	OVERDUE PO'S EXTRACT PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
CF905E	PO'S DUE TOMORROW EXTRACT PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
CF910E	OVERDUE MO'S EXTRACT PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
CF915E	MO'S DUE TOMORROW EXTRACT PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
CF916E	AUDIT TRAIL REPORT REQUEST	015	FILE STATUS CODES
CF920E	CREDIT HELD SALES ORDERS	002	ENTITY NAME
		015	FILE STATUS CODES
CF925E	AP MATCHED INVOICES BY QTY/PRICE VARIANCE	002	ENTITY NAME
		015	FILE STATUS CODES
CF930E	MFG CONFIG ERRORS EXTRACT PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
CF940E	CHANGE CONFIG EXTRACT PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
CMDWIN	COMMAND LINE WINDOW	E39	WINDOW BORDER SPEC
		E52	SYSTEM COMMAND AUTHORITY
		015	FILE STATUS CODES
COPYWIN	ORDER LINE COPY WINDOW PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		049	DATE FORMAT
CP080E	CP LR GENERATION REQUEST ENTRY PGM	C07	PRINTER LOCATIONS

PROGRAM-----	-----	CATEGORY-----	-----
CP080E	CP LR GENERATION REQUEST ENTRY PGM	409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
CP085E	FULL LR-GENERATION PREPARATION PGM	012	APPLICATIONS INSTALLED
CP090E	ROUTING CHANGES PREPARATION PGM	012	APPLICATIONS INSTALLED
CP100E	CP LR GENERATION PGM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
CP110E	EFFECTIVE CAPACITY MAINT/INQ PGM	049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
CP120E	REPORT MASK DEFINITION PGM	409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
CP130E	CP SYSTEM CONTROL FILE MAINTENANCE PGM	012	APPLICATIONS INSTALLED
CP300E	CP TRANSACTION REVIEW PGM	049	DATE FORMAT
CP310E	CP REPORT REQUEST ENTRY PGM	C19	END DATE OFFSET DEFAULT
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
CP500E	W/C LOAD SUMMARY REPORT PGM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
CP510E	W/C LOAD DETAIL REPORT PGM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
CP800E	W/C LOAD SUMMARY INQUIRY PGM	C19	END DATE OFFSET DEFAULT
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
CP810E	W/C LOAD DETAIL INQUIRY PGM	C19	END DATE OFFSET DEFAULT
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
CRDCHK	CREDIT CHECKING	D37	CREDIT CHECK TYPE
		029	CUSTOMER DEFAULTS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		402	SALES ORDER HOLD CODES
DELRPT	RP PLANNING ACTION FILE CLEANUP PROGRAM	015	FILE STATUS CODES
DE020E	PART MASTER REORGANIZATION PROGRAM	Z04	UI LANGUAGE CODE
		003	BASE LANGUAGE
		012	APPLICATIONS INSTALLED

PROGRAM-----	-----	CATEGORY-----	-----
DE020E	PART MASTER REORGANIZATION PROGRAM	015	FILE STATUS CODES
		133	SYSTEM OPTIONS
		405	PART TYPES
DE030E	PENDING OPERATIONS CHECK PROGRAM	K11	CUM. L/T GEN REQUEST
DE045E	ORDER PROCESSING INSTALLED FLAG RETRIEVAL PROGRAM	011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
DE050E	REVISION LEVEL PURGE	015	FILE STATUS CODES
		049	DATE FORMAT
DE080E	FLOW AUTHORIZATION REORGANIZATION FOR MRP PARTS	015	FILE STATUS CODES
DE100E	PART MASTER MAINTENANCE PROGRAM	C01	PRODUCTION TYPE CODES
		C02	RELIEF OPTIONS
		C03	CONBON CONTROL CODES
		D18	TC AUTHORITY DEFAULTS
		D80	EXTENSION FIELD LABELS
		D88	PART STATUS CODES
		D93	PRICING KEY FIELDS
		D94	USER DEFINED SHORT DESC
		D95	USER DEFINED CODES
		D96	USER DEFINED FLAGS
		D97	USER DEFINED LONG DESC
		D98	USER DEF. ZERO DEC. FLD
		D99	USER DEF. THREE DEC. FLD
		G52	FIRM HRZN/RS PLANT PARMS
		G59	PO GENERATION MODE
		G68	PRICING GROUP
		I62	Valid Division & Section
		K03	JIT PLANT DEFAULTS
		M06	EC COMMODITY CODES
		N23	OPTIONAL AUDIT TRAIL
		Y21	SALES ORDER ENTRY GROUP
		Y22	SALES ORDER ENTRY SUB-GP
		Y23	PRICING GROUP
		Y24	PRICING SUB-GROUP
		Y25	MANUFACTURING GROUP
		Y26	MANUFACTURING SUB-GROUP
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		007	COUNTRY CODES
		011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		235	PLANNER CODES
		237	INSPECTION REQUIRED CDS
		238	BUYER CODES
		326	STATE CODES
		404	PLANNING POLICY CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION



PROGRAM-----	CATEGORY-----
DE100E        PART MASTER MAINTENANCE PROGRAM	410 OP COMMENTS MSG PRNT CDS 420 PART MASTER MAINT AUTH 423 FAMILY ID 425 TAX COMMODITY CODES 426 PRODUCT CLASS CODES 427 PRODUCT SUBCLASS 428 USER ASSIGNMENT 430 PART S.O. MESSAGES 431 PART P.O. MESSAGES 433 ACCOUNTING CODES 434 COMMODITY CODES 438 PURCH ORD COMNTS/MSG PRT 446 FIELD DECIMAL PRECISION 482 PURCHASING GROUP CODES 483 PURCH SUB-GROUP CODES
DE102E        PART MASTER DELETE VALIDATION PROGRAM	012 APPLICATIONS INSTALLED
DE105E        PART COSTS MAINTENANCE	C17 COST ELEMENTS N23 OPTIONAL AUDIT TRAIL Y30 CONFIGURATOR DEFAULTS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
DE110E        PART MASTER MAINTENANCE PROGRAM - BATCH	C01 PRODUCTION TYPE CODES C02 RELIEF OPTIONS C03 CONBON CONTROL CODES D88 PART STATUS CODES G52 FIRM HRZN/RS PLANT PARMS G59 PO GENERATION MODE G68 PRICING GROUP I62 Valid Division & Section K03 JIT PLANT DEFAULTS M06 EC COMMODITY CODES N23 OPTIONAL AUDIT TRAIL Y21 SALES ORDER ENTRY GROUP Y22 SALES ORDER ENTRY SUB-GP Y23 PRICING GROUP Y24 PRICING SUB-GROUP Y25 MANUFACTURING GROUP Y26 MANUFACTURING SUB-GROUP 002 ENTITY NAME 005 UNIT OF MEASURE CODES 006 UNIT OF MEAS TRAN TABLE 007 COUNTRY CODES 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 049 DATE FORMAT 133 SYSTEM OPTIONS 235 PLANNER CODES

PROGRAM-----	-----	CATEGORY-----	-----
DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH	237	INSPECTION REQUIRED CDS
		238	BUYER CODES
		326	STATE CODES
		404	PLANNING POLICY CODES
		405	PART TYPES
		410	OP COMMENTS MSG PRNT CDS
		423	FAMILY ID
		425	TAX COMMODITY CODES
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
		430	PART S.O. MESSAGES
		431	PART P.O. MESSAGES
		433	ACCOUNTING CODES
		434	COMMODITY CODES
		438	PURCH ORD COMNTS/MSG PRT
		446	FIELD DECIMAL PRECISION
		482	PURCHASING GROUP CODES
		483	PURCH SUB-GROUP CODES
DE115E	BUILD-THRU PART NET CHANGE FLAG MAINTENANCE	015	FILE STATUS CODES
		049	DATE FORMAT
DE116E	BUILD-THRU COMPONENT NET CHANG FLAG MAINT	015	FILE STATUS CODES
		049	DATE FORMAT
DE120E	PRODUCT STRUCTURE MAINTENANCE PROGRAM	C12	ECO DATE UPDATE OPTION
		D88	PART STATUS CODES
		N23	OPTIONAL AUDIT TRAIL
		N37	MFG MONITOR MSGQ ASSIGNM
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		436	INVENTORY CONTROL DEFLTS
		446	FIELD DECIMAL PRECISION
DE125E	PRODUCT STRUCTURE MASS CHANGE	C12	ECO DATE UPDATE OPTION
		D88	PART STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
DE130E	CONTAINER MASTER FILE MAINTENANCE	N18	CONVERSION PLT/CUST/VEND
		N23	OPTIONAL AUDIT TRAIL
		005	UNIT OF MEASURE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
DE140E	LOCATION VALIDATION MAINTENANCE PROGRAM	D94	USER DEFINED SHORT DESC
		N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION

PROGRAM-----	-----	CATEGORY-----	-----
DE140E	LOCATION VALIDATION MAINTENANCE PROGRAM	428	USER ASSIGNMENT
DE145E1	CONTAINER SHIPMENT DEFINITION PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
DE145E2	CONTAINER SHIPMENT UPDATE PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
DE150E	SYSTEM SUPPORT MAINTINANCE PROGRAM	002	ENTITY NAME
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
DE160E	ECO MAINTENANCE	C04	ENG CHANGE REASON CODES
		C12	ECO DATE UPDATE OPTION
		N23	OPTIONAL AUDIT TRAIL
		N38	ROUTING ECO DATE OPTION
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
DE170E	REVISION LEVEL MAINTENANCE	N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
DE180E	REVISION LEVEL DAILY UPDATE	015	FILE STATUS CODES
		049	DATE FORMAT
DE190E	REVISION LEVEL GENERATION	015	FILE STATUS CODES
		049	DATE FORMAT
DE195E	BUILD-THRU PARENT REVISION LEVEL GENRATION	015	FILE STATUS CODES
		049	DATE FORMAT
DE200E	PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE	C12	ECO DATE UPDATE OPTION
		D88	PART STATUS CODES
		N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		436	INVENTORY CONTROL DEFLT
		446	FIELD DECIMAL PRECISION
DE210E	PART TEXT MAINTENANCE	D31	PART COMMENT GROUP CODE
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
DE215E	BILL OF MATERIAL TEXT MAINTENANCE PROGRAM	D31	PART COMMENT GROUP CODE
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT

PROGRAM-----	-----	CATEGORY-----
DE220E	COPY PART RPG PROGRAM	K03 JIT PLANT DEFAULTS N23 OPTIONAL AUDIT TRAIL 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
DE225E	PO CONTAINER RECEIPT MAINTENANCE	015 FILE STATUS CODES 049 DATE FORMAT 401 ORDER TYPES 437 PURCHASE ORDER TYPES 446 FIELD DECIMAL PRECISION
DE230E	WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT	C07 PRINTER LOCATIONS C13 CALENDAR CODES I62 Valid Division & Section N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 007 COUNTRY CODES 012 APPLICATIONS INSTALLED 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 326 STATE CODES 409 USER/CO AUTHORIZATION 419 FOB CODES 428 USER ASSIGNMENT
DE240E	BATCH PART COSTS MAINTENANCE PROGRAM	C17 COST ELEMENTS N23 OPTIONAL AUDIT TRAIL Y30 CONFIGURATOR DEFAULTS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 446 FIELD DECIMAL PRECISION
DE250E	RELATED ITEMS MAINTENANCE	G91 RELATIONSHIP TYPES 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
DE300E	DESIGN ENGINEERING TRANSACTION REVIEW PROGRAM	049 DATE FORMAT
DE310E	DESIGN ENGINEERING REPORT REQUEST PROGRAM	049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
DE320E	REVISION LEVEL GENERATION REQUEST	015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
DE330E	REVISION LEVEL DAILY UPDATE REQUEST	015	FILE STATUS CODES
DE340E	CONTAINER USAGE REPORT REQUEST	015	FILE STATUS CODES
		049	DATE FORMAT
DE345E	CONTAINER SITUATION REPORT PROGRAM	N18	CONVERSION PLT/CUST/VEND
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
DE350E	CUMULATIVE LEAD TIME GENERATION REQUEST	K11	CUM. L/T GEN REQUEST
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
DE360E	COMPARE TWO BILLS OF MATERIAL REQUEST	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
DE500E	BILL OF MATERIAL RETRIEVAL PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		405	PART TYPES
		446	FIELD DECIMAL PRECISION
DE510E	MASTER BILL & ROUTING PROGRAM	C01	PRODUCTION TYPE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		404	PLANNING POLICY CODES
		405	PART TYPES
DE520E	PENDING ENGINEERING CHANGE PROGRAM	049	DATE FORMAT
		405	PART TYPES
DE530E	DATA BASE AUDIT PROGRAM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
DE540E	DESIGN ENGINEERING MAINTINANCE AUDIT TRAIL PROGRAM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		404	PLANNING POLICY CODES
		405	PART TYPES
DE545E	CONTAINER MANAGEMENT AUDIT TRAIL PRINT PROGRAM	N17	CONTAINER ADJUST. CODES
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		446	FIELD DECIMAL PRECISION
DE550E	DESIGN ENGINEERING TRANSACTION REGISTER PROGRAM	012	APPLICATIONS INSTALLED

PROGRAM-----	-----	CATEGORY-----
DE555E	CONTAINER MANAGEMENT TRANS REGISTER PRINT PROGRAM	012 APPLICATIONS INSTALLED 133 SYSTEM OPTIONS
DE560E	CONTAINER USAGE REPORT - MRP PARTS	C03 CONBON CONTROL CODES C08 CONTAINER PICKING CODES N18 CONVERSION PLT/CUST/VEND 015 FILE STATUS CODES 405 PART TYPES
DE565E	CONTAINER USAGE REPORT - JIT PARTS	C03 CONBON CONTROL CODES C08 CONTAINER PICKING CODES N18 CONVERSION PLT/CUST/VEND 015 FILE STATUS CODES 405 PART TYPES
DE570E	PART DELETION REPORT	D88 PART STATUS CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
DE575E	COMPARE TWO BILLS OF MATERIAL REPORT	015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 405 PART TYPES 446 FIELD DECIMAL PRECISION
DE577E	COMPARE TWO BOMS - EXPLODE B/T PARTS PROGRAM	405 PART TYPES 446 FIELD DECIMAL PRECISION
DE580E	CUMULATIVE LEADTIME GENERATION	D17 T.O. LEADTIME/DEFAULTS K11 CUM. L/T GEN REQUEST 015 FILE STATUS CODES 049 DATE FORMAT 405 PART TYPES
DE590E	OWNER SITUATION REPORT	N18 CONVERSION PLT/CUST/VEND 015 FILE STATUS CODES 049 DATE FORMAT
DE595E	HOLDER SITUATION REPORT PROGRAM	C03 CONBON CONTROL CODES C08 CONTAINER PICKING CODES N18 CONVERSION PLT/CUST/VEND 015 FILE STATUS CODES 049 DATE FORMAT
DE800E	PART MASTER INQUIRY PROGRAM	C01 PRODUCTION TYPE CODES C02 RELIEF OPTIONS C03 CONBON CONTROL CODES D80 EXTENSION FIELD LABELS D88 PART STATUS CODES D93 PRICING KEY FIELDS D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS

PROGRAM-----	CATEGORY-----
DE800E PART MASTER INQUIRY PROGRAM	D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD 012 APPLICATIONS INSTALLED 049 DATE FORMAT 404 PLANNING POLICY CODES 405 PART TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DE810E PRODUCT STRUCTURE INQUIRY PROGRAM	012 APPLICATIONS INSTALLED 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DE820E PRODUCT STRUCTURE WHERE-USED PROGRAM	049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DE830E MULTI-LEVEL BILL OF MATERIAL INQUIRY	049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
DE850E REVISION LEVEL INQUIRY	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DE860E ENGINEERING CHANGE INQUIRY	C04 ENG CHANGE REASON CODES 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES
DE870E CONTAINER INQUIRY	N18 CONVERSION PLT/CUST/VEND 015 FILE STATUS CODES 446 FIELD DECIMAL PRECISION
DE880E CONTAINER USAGE INQUIRY	N18 CONVERSION PLT/CUST/VEND 015 FILE STATUS CODES 405 PART TYPES
DE885E CONTAINER USAGE INQUIRY - JIT PARTS	N18 CONVERSION PLT/CUST/VEND 015 FILE STATUS CODES 405 PART TYPES
DE890E PART COMMENTS INQUIRY	D31 PART COMMENT GROUP CODE 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DE900E BILL OF MATERIAL INQUIRY - SUMMARIZED EXPLOSION	049 DATE FORMAT 405 PART TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT

PROGRAM-----	-----	CATEGORY-----
DE910E	BILL OF MATERIAL INQUIRY - SUMMARIZED WHERE-USED	049 DATE FORMAT 405 PART TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DE920E	INDENTED BILL OF MATERIAL WHERE-USED	049 DATE FORMAT 405 PART TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DE930E	ENGINEERING CHANGE WHERE-USED INQUIRY PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DE950E	PART COSTS INQUIRY PROGRAM	C17 COST ELEMENTS 002 ENTITY NAME 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DE955E	INVENTORY CONTAINER STATUS INQUIRY PROGRAM	C01 PRODUCTION TYPE CODES N18 CONVERSION PLT/CUST/VEND 049 DATE FORMAT 133 SYSTEM OPTIONS 405 PART TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
DE960E	ERROR INQUIRY RPG PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT
DE965E	INVENTORY HOLDER STATUS INQUIRY PROGRAM	N18 CONVERSION PLT/CUST/VEND 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
DIRCTWIN	DIRECT DISTRIBUTION FIELDS WINDOW	D92 LANGUAGE CODE CATEGORY E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
DM100E	DRAFT CREATION	D89 DECIMAL PRECISION F37 NEXT AVAIL DRAFT NUMBER F45 REMITTANCE PROCEDURE F50 BANK ACCOUNT/NUMBER MASK 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 133 SYSTEM OPTIONS 344 PAYMENT TYPE
DM110E	DRAFT MAINTENANCE	D89 DECIMAL PRECISION



PROGRAM-----	-----	CATEGORY-----
DM110E	DRAFT MAINTENANCE	F44 DRAFT STATUS CODES F45 REMITTANCE PROCEDURE F50 BANK ACCOUNT/NUMBER MASK 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 344 PAYMENT TYPE
DM120E	BANK REMITTANCE MAINTENANCE	F40 REMITTANCE SUPPORT F41 REMITTANCE STATUS F45 REMITTANCE PROCEDURE F48 REMITTANCE TYPES F49 REMITTANCE BANK ENTRY TP F50 BANK ACCOUNT/NUMBER MASK 002 ENTITY NAME 015 FILE STATUS CODES 017 COMMITMENT UNIT 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 133 SYSTEM OPTIONS 344 PAYMENT TYPE
DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY	D89 DECIMAL PRECISION F31 UNPAID/CLAIMED BACK TYPE F39 DM DEFAULTS P44 AGING PERIODS 002 ENTITY NAME 013 CURRENT ACCTNG CALENDAR 015 FILE STATUS CODES 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 300 AR DEFAULTS 302 ACCOUNT NUMBER ASSGNMNT 315 SALESPERSON 328 DOCUMENT TYPE DEFAULTS 329 A/R DOCUMENT TYPES 336 COMPANY/LOCATION OPTIONS 344 PAYMENT TYPE
DM150E	AUTOMATIC DRAFT APPLICATION PROGRAM	D89 DECIMAL PRECISION 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 337 PAYMENT CODES 344 PAYMENT TYPE
DM300E	DOCUMENT STATEMENT SELECTION	F35 SYSTEM STATEMENT CODES

PROGRAM-----	-----	CATEGORY-----
DM300E	DOCUMENT STATEMENT SELECTION	F36 USER STATEMENT CODES 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 344 PAYMENT TYPE
DM310E	BANK REMITTANCE SELECTION	D89 DECIMAL PRECISION F39 DM DEFAULTS F40 REMITTANCE SUPPORT F45 REMITTANCE PROCEDURE F48 REMITTANCE TYPES F49 REMITTANCE BANK ENTRY TP 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 133 SYSTEM OPTIONS 245 SUBMIT BATCH AUTHORITY 344 PAYMENT TYPE
DM330E	STAMP DUTY REPORT REQUEST	F39 DM DEFAULTS 002 ENTITY NAME 015 FILE STATUS CODES 019 SYSTEM PRINTERS 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 344 PAYMENT TYPE
DM340E	BANK REMITTANCE DESELECTION REQUEST	F49 REMITTANCE BANK ENTRY TP 002 ENTITY NAME 015 FILE STATUS CODES 119 DEFAULT LOCATION TABLE 133 SYSTEM OPTIONS 245 SUBMIT BATCH AUTHORITY
DM350E	BANK REMITTANCE REQUEST	F40 REMITTANCE SUPPORT 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 336 COMPANY/LOCATION OPTIONS
DM360E	CREATE TAPE REQUEST	002 ENTITY NAME 015 FILE STATUS CODES 119 DEFAULT LOCATION TABLE
DM370E	DRAFT PER STATUS/DATE REQUEST	F44 DRAFT STATUS CODES 002 ENTITY NAME 015 FILE STATUS CODES 019 SYSTEM PRINTERS

PROGRAM-----	-----	CATEGORY-----	-----
DM370E	DRAFT PER STATUS/DATE REQUEST	049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		344	PAYMENT TYPE
DM380E	REMITTANCE REPORT REQUEST	F48	REMITTANCE TYPES
		002	ENTITY NAME
		015	FILE STATUS CODES
		019	SYSTEM PRINTERS
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		344	PAYMENT TYPE
DM390E	DUE DRAFTS SELECTION	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		245	SUBMIT BATCH AUTHORITY
DM400E	DRAFT PRINT REQUEST	002	ENTITY NAME
		015	FILE STATUS CODES
		019	SYSTEM PRINTERS
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		344	PAYMENT TYPE
DM500E	DOCUMENT STATEMENT PRINT	D92	LANGUAGE CODE CATEGORY
		F37	NEXT AVAIL DRAFT NUMBER
		F38	NEXT CONSOLIDATED DRAFT
		F45	REMITTANCE PROCEDURE
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		344	PAYMENT TYPE
DM520E	DRAFT REMITTANCE SELECTION PRINT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
DM530E	DRAFT REMITTANCE DESELECTION	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
DM540E	BANK REMITTANCE CREATION	D92	LANGUAGE CODE CATEGORY
		F32	BRACKET STAMP DUTY
		F34	REMITTANCE NUMBER
		F40	REMITTANCE SUPPORT

PROGRAM-----	-----	CATEGORY-----
DM540E	BANK REMITTANCE CREATION	F45 REMITTANCE PROCEDURE F48 REMITTANCE TYPES 002 ENTITY NAME 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 302 ACCOUNT NUMBER ASSGNMNT 336 COMPANY/LOCATION OPTIONS 344 PAYMENT TYPE
DM550E	DRAFT/CASH ACCOUNT REPORT	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
DM570E	DRAFT PER STATUS/DUE DATE	F44 DRAFT STATUS CODES 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
DM580E	REMITTANCE REPORT - NOT SELECTED ITEMS	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
DM590E	REMITTANCE REPORT - SELECTED ITEMS	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
DM600E	STAMP DUTY REPORT	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT
DM610E	DRAFT PRINT	F39 DM DEFAULTS 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 218 CURRENCY LITERALS 344 PAYMENT TYPE
DM800E	DRAFT INQUIRY	F41 REMITTANCE STATUS F44 DRAFT STATUS CODES F48 REMITTANCE TYPES 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 119 DEFAULT LOCATION TABLE 133 SYSTEM OPTIONS 344 PAYMENT TYPE
DOCNOWIN	UNUSED DOCUMENT NUMBER WINDOW	E39 WINDOW BORDER SPEC

PROGRAM-----	-----	CATEGORY-----	-----
DOCNOWIN	UNUSED DOCUMENT NUMBER WINDOW	015	FILE STATUS CODES
		132	LOCATION DEFAULTS
DSCMTVAL	DISCOUNT COMMENTS VALIDATION PROGRAM	G97	DISCOUNT TYPES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
DTCHWIN	DETACH MO FROM SO LINE WINDOW	E39	WINDOW BORDER SPEC
		N23	OPTIONAL AUDIT TRAIL
		N37	MFG MONITOR MSGQ ASSIGNM
		Y36	MISC CONFIG DEFAULTS
		015	FILE STATUS CODES
		049	DATE FORMAT
ECCLSP	CALANDER TO SHOP DATE CONVERSION PROGRAM	049	DATE FORMAT
ECFRAC	FRACTION CONVERSION PROGRAM	I67	EC CONVERSION TYPES
ECLOGONES	CONFIGURATION MAINTENANCE LOGON PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
ECPGME	EXTERNAL PROGRAM PARAMETER WINDOW	E39	WINDOW BORDER SPEC
		Y01	RULE - VARIABLE CODES
		015	FILE STATUS CODES
EC010E	EXPERT CONFIGURATOR FILE CREATE	015	FILE STATUS CODES
EC020E	RULES FILE PURGE	Y03	RULES - ACTION CODES
		Z04	UI LANGUAGE CODE
		003	BASE LANGUAGE
		015	FILE STATUS CODES
		049	DATE FORMAT
EC035E	MATRIX REORGANIZATION	015	FILE STATUS CODES
		049	DATE FORMAT
EC060E	CONFIGURATION CODE PURGE PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
EC100E	RULES MAINTENANCE	Y01	RULE - VARIABLE CODES
		Y02	RULE - OPERAND CODES
		Y03	RULES - ACTION CODES
		Y33	E/C OPTION PRINT CODES
		Z04	UI LANGUAGE CODE
		003	BASE LANGUAGE
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE	Y01	RULE - VARIABLE CODES
		Y03	RULES - ACTION CODES
		Y21	SALES ORDER ENTRY GROUP

PROGRAM-----	-----	CATEGORY-----	-----
EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE	Y22	SALES ORDER ENTRY SUB-GP
		Y23	PRICING GROUP
		Y24	PRICING SUB-GROUP
		Y25	MANUFACTURING GROUP
		Y26	MANUFACTURING SUB-GROUP
		Z04	UI LANGUAGE CODE
		003	BASE LANGUAGE
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
EC100ESC	RULE COPY SERVICE PROGRAM	Z04	UI LANGUAGE CODE
		003	BASE LANGUAGE
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
EC110ES	SERVICE PROGRAM FOR MATRIX MAINTENANCE	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
EC110ESC	MATRIX COPY SERVICE PROGRAM	012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
EC120E	MATRIX MAINTENANCE	Y01	RULE - VARIABLE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
EC130E	MATRIX DETAIL MAINTENANCE	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
EC140E	CONFIGURATION CODE MAINTENANCE	N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
EC160E	CONFIGURATION CODE TEMPLATE MASTER MAINTENANCE	015	FILE STATUS CODES
		049	DATE FORMAT
EC160ES	SERVICE PROGRAM FOR TEMPLATE MAINTENANCE	015	FILE STATUS CODES
		049	DATE FORMAT
EC170E	CONFIGURATION CODE ASSIGNMENT MAINTENANCE	015	FILE STATUS CODES
EC180E	CONFIGURATION COST GENERATION/REGENERATION	N23	OPTIONAL AUDIT TRAIL
		Y30	CONFIGURATOR DEFAULTS
		002	ENTITY NAME

PROGRAM-----	-----	CATEGORY-----	-----
EC180E	CONFIGURATION COST GENERATION/REGENERATION	012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
EC200E	MFG CONFIGURATOR PROCESS	D01	ORDER IN USE CODES
		D17	T.O. LEADTIME/DEFAULTS
		D88	PART STATUS CODES
		D89	DECIMAL PRECISION
		N23	OPTIONAL AUDIT TRAIL
		Y01	RULE - VARIABLE CODES
		Y12	MULTIPLE OPTIONS TABLE
		Y13	LAST CONFIGURED ORDER
		Y14	VALIDATION TABLES
		Y25	MANUFACTURING GROUP
		Y26	MANUFACTURING SUB-GROUP
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		027	COMMENT TYPES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		407	CURR SALES PD CALENDAR
		412	OP SYSTEM DEFAULTS
		431	PART P.O. MESSAGES
		435	LAST PERIOD POSTED
		436	INVENTORY CONTROL DEFLT
		446	FIELD DECIMAL PRECISION
		491	PURCHASING SYST DEFLT 1
EC201E	MANUFACTURING CONFIGURATION	D01	ORDER IN USE CODES
		D88	PART STATUS CODES
		Y43	BDC Mfg Rules Exec Mode
		002	ENTITY NAME
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
		407	CURR SALES PD CALENDAR
		435	LAST PERIOD POSTED
EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS	Y01	RULE - VARIABLE CODES
		Y03	RULES - ACTION CODES
		Y12	MULTIPLE OPTIONS TABLE
		Y14	VALIDATION TABLES
		Y15	CATEGORY ERROR MESSAGES
		Y21	SALES ORDER ENTRY GROUP
		Y22	SALES ORDER ENTRY SUB-GP
		Y23	PRICING GROUP
		Y24	PRICING SUB-GROUP
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM	Y01	RULE - VARIABLE CODES
		Y03	RULES - ACTION CODES
		Y12	MULTIPLE OPTIONS TABLE

PROGRAM-----	-----	CATEGORY-----
EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM	Y14 VALIDATION TABLES Y21 SALES ORDER ENTRY GROUP Y22 SALES ORDER ENTRY SUB-GP Y23 PRICING GROUP Y24 PRICING SUB-GROUP 015 FILE STATUS CODES 049 DATE FORMAT 446 FIELD DECIMAL PRECISION
EC242E	POST CONFIGURATION DATA	015 FILE STATUS CODES 029 CUSTOMER DEFAULTS 133 SYSTEM OPTIONS
EC243E	INITIALIZE EDI CONFIGURATION DATA	015 FILE STATUS CODES
EC244E	POST MANUFACTURING DATA	D17 T.O. LEADTIME/DEFAULTS D88 PART STATUS CODES D89 DECIMAL PRECISION N23 OPTIONAL AUDIT TRAIL Y13 LAST CONFIGURED ORDER 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 407 CURR SALES PD CALENDAR 412 OP SYSTEM DEFAULTS 431 PART P.O. MESSAGES 435 LAST PERIOD POSTED 446 FIELD DECIMAL PRECISION 491 PURCHASING SYST DEFLTS 1
EC300E	CONFIGURATOR TRANSACTION REVIEW	015 FILE STATUS CODES 049 DATE FORMAT
EC310E	CONFIGURATOR REPORT REQUEST	Y03 RULES - ACTION CODES 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
EC320E	CONFIGURATION COST REGENERATION REQUEST	C07 PRINTER LOCATIONS 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES
EC340E	BILL OF RULES TREE REPORT REQUEST	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
EC350E	MFG CONFIGURATION REQUEST PROGRAM	D01 ORDER IN USE CODES N37 MFG MONITOR MSGQ ASSIGNM Y31 EC MFG RELEASE CODE 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT



PROGRAM-----	-----	CATEGORY-----
EC350E	MFG CONFIGURATION REQUEST PROGRAM	401 ORDER TYPES 403 ORDER STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
EC510E	SPY FILE TRACE REPORT	Y03 RULES - ACTION CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT
EC520E	ERRORS DETECTED REPORT	012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT
EC530E	COMMENTS GENERATED REPORT	012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT
EC540E	RULES REPORT PROGRAM	Y01 RULE - VARIABLE CODES Y03 RULES - ACTION CODES 015 FILE STATUS CODES 049 DATE FORMAT
EC550E	LINES NOT RELEASED REPORT	012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 315 SALESPERSON
EC555E	BILL OF RULES TREE REPORT	Y03 RULES - ACTION CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT
EC560E	BILL OF RULES REPORT	Y03 RULES - ACTION CODES 015 FILE STATUS CODES
EC570E	MATRIX REPORT PROGRAM	Y03 RULES - ACTION CODES 015 FILE STATUS CODES
EC580E	CHANGE CONFIGURATION EXCEPTION REPORT	D01 ORDER IN USE CODES Y03 RULES - ACTION CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT
EC581E	DETAILED CHANGE CONFIGURATION REPORT PROGRAM	D01 ORDER IN USE CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 405 PART TYPES 446 FIELD DECIMAL PRECISION
EC600E	CFGC COST MAINT AUDIT TRAIL PRINT	049 DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
EC610E	CFGC COST MAINT TRANS REGISTER PRINT	049	DATE FORMAT
EC620E	EC MFG ORDER ERROR REPORT PROGRAM	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
EC800E	RULES INQUIRY	Y01	RULE - VARIABLE CODES
		Y03	RULES - ACTION CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
EC810E	BILL OF RULES INQUIRY	Y03	RULES - ACTION CODES
		015	FILE STATUS CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
EC820E	MATRIX INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
EC830E	CONFIGURATION CODE INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
		401	ORDER TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		437	PURCHASE ORDER TYPES
EC840E	CONFIGURATION CODE TEMPLATE INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
EC860E	CONFIGURATION CODE ASSIGNMENT INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
EC870E	CONFIGURATION OPTIONS INQUIRY	015	FILE STATUS CODES
ED030E	PENDING OPERATION CHECK	015	FILE STATUS CODES
ED040E	OUTBOUND OP EDI TRANSLATION UPDATE	015	FILE STATUS CODES
		049	DATE FORMAT
ED050E	EDI ORDER PROCESSING FILE PURGE SUMMARY	015	FILE STATUS CODES
		049	DATE FORMAT
ED060E	OUTBOUND PO EDI TRANSLATION UPDATE	015	FILE STATUS CODES
		049	DATE FORMAT
ED070E	EDI PURCHASING TRANSACTION FILE PURGE SUMMARY	015	FILE STATUS CODES
		049	DATE FORMAT
ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING	D01	ORDER IN USE CODES
		G60	EDI DEFAULTS
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME

PROGRAM-----	-----	CATEGORY-----
ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING	005 UNIT OF MEASURE CODES 006 UNIT OF MEAS TRAN TABLE 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 401 ORDER TYPES 403 ORDER STATUS CODES 446 FIELD DECIMAL PRECISION 478 PO ACKNOWLEDGT STS CODES
ED110E	EDI PO ACK EXCEPTION RESOLUTION PROGRAM	L15 LINE STATUS CODE 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 401 ORDER TYPES 403 ORDER STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
ED120E	EDI PURCHASE ORDER RECEIPT CONTROL	D01 ORDER IN USE CODES D78 PO CLOSE AUTHORIZATION G60 EDI DEFAULTS N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 005 UNIT OF MEASURE CODES 006 UNIT OF MEAS TRAN TABLE 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 230 TAX INFORMATION 401 ORDER TYPES 403 ORDER STATUS CODES 446 FIELD DECIMAL PRECISION 475 RECEIVING TYPE CODES 491 PURCHASING SYST DEFLTS 1 492 PURCHASING SYST DEFLTS 2 496 NEXT AVAIL RECEIPT NO
ED130E	EDI RECEIPT EXCEPTION RESOLUTION PROGRAM	002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 401 ORDER TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
ED140E	EDI SALES ORDER GENERATION	D88 PART STATUS CODES D89 DECIMAL PRECISION D92 LANGUAGE CODE CATEGORY G61 DOCUMENT FORMATS

PROGRAM-----	CATEGORY-----
ED140E EDI SALES ORDER GENERATION	G62 SO ACK RELEASE CODES
	G89 Part Validation Sequence
	G92 SHIP ZONE
	G93 ROUTE/ZONE LEADTIMES
	I68 S.O. MAINTENANCE OPTIONS
	I74 O.P. DEFAULTS 4
	I78 WAREHOUSE GEOCODE
	I79 VERTEX TAX INFORMATION
	I85 SO ACK DOC FORMAT CODES
	M10 OP DOCUMENT DTL OPTIONS
	M11 SHIP REASON CODES
	M12 EXTERNAL NUMBERING PGMS
	N23 OPTIONAL AUDIT TRAIL
	Y30 CONFIGURATOR DEFAULTS
	Y43 BDC Mfg Rules Exec Mode
	002 ENTITY NAME
	007 COUNTRY CODES
	011 APPLICATIONS INSTALLED 2
	012 APPLICATIONS INSTALLED
	015 FILE STATUS CODES
	024 VAT-TYPE CODES
	029 CUSTOMER DEFAULTS
	049 DATE FORMAT
	132 LOCATION DEFAULTS
	133 SYSTEM OPTIONS
	304 STATE TAX INFORMATION
	305 COUNTY TAX INFORMATION
	306 CITY TAX INFORMATION
	308 VALUE ADDED TAX INFO
	315 SALESPERSON
	319 SHIP VIA
	320 SHIPMENT ROUTE
	321 SHIPMENT TERMS
	323 PAYMENT TERMS
	324 CUSTOMER MESSAGES
	326 STATE CODES
	344 PAYMENT TYPE
	347 INSTALLMENT PMT TERMS
	348 PROVINCIAL TAX
	401 ORDER TYPES
	402 SALES ORDER HOLD CODES
	403 ORDER STATUS CODES
	405 PART TYPES
	406 HOME/EXPORT
	407 CURR SALES PD CALENDAR
	410 OP COMMENTS MSG PRNT CDS
	411 BACKORDER PRIORITY CODES
	412 OP SYSTEM DEFAULTS
	413 OP SYSTEM DEFAULTS CONT.
	415 ORD LINE/CUST PRICE CD
	416 ORDER RELEASE CODES
	417 ORDER FILL CODES
	418 CRD RELEASE AUTHORIZATN
	419 FOB CODES
	428 USER ASSIGNMENT

PROGRAM-----	-----	CATEGORY-----	-----
ED140E	EDI SALES ORDER GENERATION	430	PART S.O. MESSAGES
		435	LAST PERIOD POSTED
		439	NEXT AVAIL SALES ORD NO
		446	FIELD DECIMAL PRECISION
		450	SHIPMENT TYPE CODES
		461	CUST/ITEM VAT CODE
		462	COUNTRY/ITEM VAT CODE
ED143E	EDI MULTI-SITE ORDER QUANTITY UPDATE	015	FILE STATUS CODES
ED145E	MULTI-SITE ORDER CONVERSION RPG PROGRAM	015	FILE STATUS CODES
ED150E	EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM	M11	SHIP REASON CODES
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		401	ORDER TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
ED160E	SALES ORDER DATA ENTRY	G89	Part Validation Sequence
		I74	O.P. DEFAULTS 4
		L15	LINE STATUS CODE
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		015	FILE STATUS CODES
		029	CUSTOMER DEFAULTS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		319	SHIP VIA
		320	SHIPMENT ROUTE
		401	ORDER TYPES
		409	USER/CO AUTHORIZATION
		415	ORD LINE/CUST PRICE CD
		417	ORDER FILL CODES
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
ED161E	MULTI-SITE SELECTION	E39	WINDOW BORDER SPEC
		G89	Part Validation Sequence
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		401	ORDER TYPES
		415	ORD LINE/CUST PRICE CD
		446	FIELD DECIMAL PRECISION
ED162E	PART MULTI-SITE DETAIL	002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
ED162E	PART MULTI-SITE DETAIL	401	ORDER TYPES
		415	ORD LINE/CUST PRICE CD
		446	FIELD DECIMAL PRECISION
ED300E	EDI PO ACKNOWLEDGMENT REQUEST PROGRAM	L08	ORDER TYPE CODE
		015	FILE STATUS CODES
		049	DATE FORMAT
ED310E	EDI RECEIPT REQUEST PROGRAM	L08	ORDER TYPE CODE
		015	FILE STATUS CODES
		049	DATE FORMAT
ED320E	EDI SALES ORDER GENERATION REQUEST PROGRAM	I63	SALES ORDER ORIGINATION
		002	ENTITY NAME
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
ED330E	EDI TRANSACTION REVIEW PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
ED500E	EDI PURCHASE ORDER ACKNOWLEDGEMENT ERROR PRINT	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		401	ORDER TYPES
ED510E	EDI PURCHASE ORDER RECEIPT HEADER/LINE ERRORS	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		401	ORDER TYPES
ED520E	EDI SALES ORDER CONTROL AND ERROR PRINT PROGRAM	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
EXPCDWIN	EXPANDED CONFIGURATION CODE WINDOW	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
FF100E	FF INITIAL DOWNLOAD	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
FF110E	FF MONTHLY DOWNLOAD	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
FF120E	FF MONTHLY UPLOAD	N23	OPTIONAL AUDIT TRAIL
		049	DATE FORMAT
FF310E	MONTHLY INITIAL DOWNLOAD	015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
FF320E	FORECASTING MONTHLY UPLOAD	002	ENTITY NAME

PROGRAM-----	-----	CATEGORY-----	-----
FF320E	FORECASTING MONTHLY UPLOAD	015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		463	DEMAND TYPE CODES
GA010E	GALIA MASTER FILE CREATE	E38	SYSTEM FILE SUPPORT
		015	FILE STATUS CODES
GA020E	SYNCHRO'S FILES REORGANISATION (RPG)	G19	SYNCHRO PARAMETERS
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
GA022E	SYNCHRO'S FILES REORGANISATION (RPG)	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
GA024E	SYNCHRO'S FILES REORGANISATION (RPG)	G19	SYNCHRO PARAMETERS
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
GA026E	SYNCHRO'S FILES REORGANISATION (RPG)	G19	SYNCHRO PARAMETERS
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
GA027E	SYNCHRO LABELS REORGANIZATION	G19	SYNCHRO PARAMETERS
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
GA030E	SYNCHRO PENDING OPERATIONS CHECK	E45	JOB INFORMATION
		G15	SYNCHRO BATCH DATE
		002	ENTITY NAME
		015	FILE STATUS CODES
		424	ORDER PROC CTL PARMS
GA040E	SKIP NOTICE PURGE PROGRAM	049	DATE FORMAT
GA055E	SY-GALIA TRANSFER VERSION RETRIEVAL	I12	SY-GALIA TRANSLATOR VER.
GA100E	DELIVERY POINT MAINTENANCE	002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
GA105E	DELIVERY RULES MAINTENANCE	G28	TRANSMISSION TYPE
		I12	SY-GALIA TRANSLATOR VER.
		N32	GA VDA/ODETTE/ANSI MODE
		002	ENTITY NAME
		007	COUNTRY CODES

PROGRAM-----	-----	CATEGORY-----	-----
GA105E	DELIVERY RULES MAINTENANCE	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE	D36	ORDER CLASS CATEGORY
		G03	NEXT SYNCHRO ORDER NO
		G05	SYNCRHO USAGE TYPES
		G07	SYNCHRO PAYMENT METHODS
		G08	SYNCHRO PAYMENT MODE
		G28	TRANSMISSION TYPE
		G32	VAT/TAX ENVIRONMENT
		M12	EXTERNAL NUMBERING PGMS
		M19	DOCUMENT FISCAL SECTORS
		N32	GA VDA/ODETTE/ANSI MODE
		002	ENTITY NAME
		011	APPLICATIONS INSTALLED 2
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		304	STATE TAX INFORMATION
		305	COUNTY TAX INFORMATION
		306	CITY TAX INFORMATION
		308	VALUE ADDED TAX INFO
		313	CREDIT MANAGER
		321	SHIPMENT TERMS
		323	PAYMENT TERMS
		328	DOCUMENT TYPE DEFAULTS
		329	A/R DOCUMENT TYPES
		344	PAYMENT TYPE
		347	INSTALLMENT PMT TERMS
		406	HOME/EXPORT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
GA111E	EXCEPTIONAL SHIPMENT MAINTENANCE	G09	SYNCHRO CO/WHS DATA
		M11	SHIP REASON CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		319	SHIP VIA
		439	NEXT AVAIL SALES ORD NO
GA115E	VALID ISSUING/RECEIVING EDI NO MAINTENANCE	015	FILE STATUS CODES
		049	DATE FORMAT
GA120E	ENDORSEMENT MAINTENANCE	D94	USER DEFINED SHORT DESC
		D95	USER DEFINED CODES
		D96	USER DEFINED FLAGS
		D97	USER DEFINED LONG DESC
		D98	USER DEF. ZERO DEC. FLD
		D99	USER DEF. THREE DEC. FLD
		G01	SYNCHRO LABEL TYPES
		G03	NEXT SYNCHRO ORDER NO



PROGRAM-----	-----	CATEGORY-----
GA120E	ENDORSEMENT MAINTENANCE	G09 SYNCHRO CO/WHS DATA G10 ENDORS COMMTS PRINT CODE G18 ENDORSEMENT STATUS G19 SYNCHRO PARAMETERS G22 SUPPLIER PROGRAM TYPES G27 PACKAGING CODE G32 VAT/TAX ENVIRONMENT I07 KC ORDER TYPES I09 KC DLP DEFAULT VALUES M11 SHIP REASON CODES N32 GA VDA/ODETTE/ANSI MODE 002 ENTITY NAME 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 011 APPLICATIONS INSTALLED 2 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 308 VALUE ADDED TAX INFO 319 SHIP VIA 321 SHIPMENT TERMS 409 USER/CO AUTHORIZATION 419 FOB CODES 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
GA130E	DELIVERY REQUESTS MAINTENANCE	G11 DELIVERY REQUEST TYPE 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
GA132E	DELIVERY REQUESTS MAINTENANCE	G11 DELIVERY REQUEST TYPE G12 RELEASE NATURES G19 SYNCHRO PARAMETERS G23 AUTHORIZATION TO CHANGE G26 SYNCHRO BATCH PARAMETERS 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
GA134E	VDA DELIVERY REQUESTS MAINTENANCE	G11 DELIVERY REQUEST TYPE G12 RELEASE NATURES G15 SYNCHRO BATCH DATE G19 SYNCHRO PARAMETERS G23 AUTHORIZATION TO CHANGE G26 SYNCHRO BATCH PARAMETERS G77 SYNCHRO/VDA FOREC. DATES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----	-----
GA134E	VDA DELIVERY REQUESTS MAINTENANCE	446	FIELD DECIMAL PRECISION
GA141E	VDA CARRIER ORDER MAINTENANCE	G16	SY SHIPPING LIST STATUS
		G25	SPOOL FILES ROUTING
		N10	NEXT TRANSPORT NUMBER
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		319	SHIP VIA
		321	SHIPMENT TERMS
		409	USER/CO AUTHORIZATION
		419	FOB CODES
		428	USER ASSIGNMENT
GA145E	DELIVERY NOTES MAINTENANCE	G16	SY SHIPPING LIST STATUS
		G17	S.L. COMMENTS PRINT CD
		G24	SHIP LIST NO MAINTENANCE
		G28	TRANSMISSION TYPE
		G32	VAT/TAX ENVIRONMENT
		G61	DOCUMENT FORMATS
		M11	SHIP REASON CODES
		N10	NEXT TRANSPORT NUMBER
		002	ENTITY NAME
		007	COUNTRY CODES
		011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		227	SHIPPING INSTRUCTIONS
		308	VALUE ADDED TAX INFO
		319	SHIP VIA
		320	SHIPMENT ROUTE
		321	SHIPMENT TERMS
		326	STATE CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		444	INVOICE RELEASE CODES
GA147E	DELIVERY NOTES LINES MAINTENANCE	I08	KC CO/WHS DEFAULT VALUES
		011	APPLICATIONS INSTALLED 2
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
GA150E	SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP MAINT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
GA160E	SYNCHRO LABELS MAINTENANCE	G01	SYNCHRO LABEL TYPES
		G04	NEXT LABEL NUMBER

PROGRAM-----	-----	CATEGORY-----
GA160E	SYNCHRO LABELS MAINTENANCE	G09 SYNCHRO CO/WHS DATA G21 COMPANY EDI NUMBER 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 032 Window Action Codes 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
GA170E	INTERMEDIATE MAINTENANCE	007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 326 STATE CODES
GA180E	SYNCHRONIZATION MAINTENANCE	N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
GA181E	VDA SYNCHRONIZATION MAINTENANCE PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
GA190E	SYNCHRO DAILY BATCH JOB REQUEST	G15 SYNCHRO BATCH DATE G26 SYNCHRO BATCH PARAMETERS 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT
GA195E	DELINS AUTO INPUT ENTRY	G15 SYNCHRO BATCH DATE 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT
GA197E	ANSI ACQUISITION	G15 SYNCHRO BATCH DATE 015 FILE STATUS CODES 049 DATE FORMAT
GA200E	OFFSET RELEASES GENERATION	G09 SYNCHRO CO/WHS DATA 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
GA200E2	VDA OFFSET RELEASES GENERATION	G09 SYNCHRO CO/WHS DATA 002 ENTITY NAME 015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
GA200E2	VDA OFFSET RELEASES GENERATION	049	DATE FORMAT
		133	SYSTEM OPTIONS
GA204E	PROCESSING CONTROL FLAG RETRIEVAL	N32	GA VDA/ODETTE/ANSI MODE
		015	FILE STATUS CODES
GA205E	AUTOMATIC RECONCILIATION	N32	GA VDA/ODETTE/ANSI MODE
		015	FILE STATUS CODES
		049	DATE FORMAT
GA206E	SYNCHRO PART/ D.P. CHANGE FLAG MAINTENANCE PROGRAM	G09	SYNCHRO CO/WHS DATA
		015	FILE STATUS CODES
		049	DATE FORMAT
GA207E	SYNCHRO REOPENING OFFSET RELEASES BY CHANGE FLAG	G09	SYNCHRO CO/WHS DATA
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
GA207E2	VDA RE-OPENING DELIVERY-REQUEST BY CHANGE FLAG PGM	G09	SYNCHRO CO/WHS DATA
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
GA208E	SYNCHRO ANSI DELIVERY REQUEST CONVERSION PGM	G12	RELEASE NATURES
		G19	SYNCHRO PARAMETERS
		G26	SYNCHRO BATCH PARAMETERS
		G31	AUTO ACQ DELINS/VDA
		G33	NEXT DEL. REQUEST NUMBER
		G34	ANSI RELEASE NATURE
		015	FILE STATUS CODES
		049	DATE FORMAT
GA209E	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM	G09	SYNCHRO CO/WHS DATA
		G15	SYNCHRO BATCH DATE
		G21	COMPANY EDI NUMBER
		G31	AUTO ACQ DELINS/VDA
		G77	SYNCHRO/VDA FOREC. DATES
		N12	DELIVERY INTERVAL CODES
		N13	PRODUCTION RELEASE CODE
		N14	MATERIAL RELEASE CODE
		N19	VDA MESSAGE VALIDATION
		005	UNIT OF MEASURE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		313	CREDIT MANAGER
		446	FIELD DECIMAL PRECISION
GA210E	DELIVERY REQUEST AUTO INPUT	G09	SYNCHRO CO/WHS DATA
		G11	DELIVERY REQUEST TYPE
		G12	RELEASE NATURES
		G15	SYNCHRO BATCH DATE
		G19	SYNCHRO PARAMETERS
		G21	COMPANY EDI NUMBER
		G25	SPOOL FILES ROUTING
		G26	SYNCHRO BATCH PARAMETERS

PROGRAM-----	-----	CATEGORY-----	-----
GA210E	DELIVERY REQUEST AUTO INPUT	G31	AUTO ACQ DELINS/VDA
		H70	DELINS VARIANCE PERIODS
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		235	PLANNER CODES
GA211E	DELIVERY REQUEST AUTO INPUT	G09	SYNCHRO CO/WHS DATA
		G11	DELIVERY REQUEST TYPE
		G12	RELEASE NATURES
		G15	SYNCHRO BATCH DATE
		G19	SYNCHRO PARAMETERS
		G21	COMPANY EDI NUMBER
		G25	SPOOL FILES ROUTING
		G26	SYNCHRO BATCH PARAMETERS
		G31	AUTO ACQ DELINS/VDA
		H70	DELINS VARIANCE PERIODS
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		235	PLANNER CODES
GA212E	DELINS MESSAGE REPORT EXTRACT	015	FILE STATUS CODES
		049	DATE FORMAT
GA215E	DELINS MAINTENANCE PROGRAM	G26	SYNCHRO BATCH PARAMETERS
		015	FILE STATUS CODES
		049	DATE FORMAT
GA217E	VDA ERROR MESSAGES MAINTENANCE PROGRAM	N19	VDA MESSAGE VALIDATION
		015	FILE STATUS CODES
		049	DATE FORMAT
GA218E	ERRONEOUS DELINS MESSAGES RETRAINING	N32	GA VDA/ODETTE/ANSI MODE
		015	FILE STATUS CODES
		049	DATE FORMAT
GA219E	ERRONEOUS FILE MESSAGES REORGANIZATION	015	FILE STATUS CODES
		049	DATE FORMAT
GA220E	SYNCHRO PICKERS LOCKING	011	APPLICATIONS INSTALLED 2
		015	FILE STATUS CODES
		049	DATE FORMAT
GA220E2	VDA SYNCHRO LOCKING PROGRAM	011	APPLICATIONS INSTALLED 2
		015	FILE STATUS CODES
		049	DATE FORMAT
GA221E	VDA SYNCHRO BACKORDER PROCESSING PROGRAM	G09	SYNCHRO CO/WHS DATA
		011	APPLICATIONS INSTALLED 2
		015	FILE STATUS CODES
		049	DATE FORMAT
GA222E	SYNCHRO SHIPMENTS FORWARDING	G09	SYNCHRO CO/WHS DATA
		015	FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----
GA222E	SYNCHRO SHIPMENTS FORWARDING	133 SYSTEM OPTIONS
GA222E2	VDA SYNCHRO SHIPMENTS FOREWARDING PROGRAM	G09 SYNCHRO CO/WHS DATA 015 FILE STATUS CODES 133 SYSTEM OPTIONS
GA224E	SYNCHRO ADVANCE NETTING PROGRAM	015 FILE STATUS CODES 133 SYSTEM OPTIONS
GA224E2	VDA SYNCHRO ADVANCE NETTING PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
GA230E	SYNCHRO PICKERS GENERATION	G01 SYNCHRO LABEL TYPES G04 NEXT LABEL NUMBER G09 SYNCHRO CO/WHS DATA G21 COMPANY EDI NUMBER G26 SYNCHRO BATCH PARAMETERS 011 APPLICATIONS INSTALLED 2 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 439 NEXT AVAIL SALES ORD NO
GA230E2	VDA SHIPPING PROPOSAL GENERATION PROGRAM	G01 SYNCHRO LABEL TYPES G04 NEXT LABEL NUMBER G09 SYNCHRO CO/WHS DATA G21 COMPANY EDI NUMBER G26 SYNCHRO BATCH PARAMETERS G27 PACKAGING CODE 011 APPLICATIONS INSTALLED 2 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 439 NEXT AVAIL SALES ORD NO
GA240E	INVOIC MESSAGE EXTRACTION	G21 COMPANY EDI NUMBER 015 FILE STATUS CODES 024 VAT-TYPE CODES 308 VALUE ADDED TAX INFO 313 CREDIT MANAGER 315 SALESPERSON 324 CUSTOMER MESSAGES 405 PART TYPES 413 OP SYSTEM DEFAULTS CONT.
GA245E	INVOICE MESSAGE EXTRACT	G21 COMPANY EDI NUMBER 015 FILE STATUS CODES 024 VAT-TYPE CODES 133 SYSTEM OPTIONS 308 VALUE ADDED TAX INFO 313 CREDIT MANAGER 315 SALESPERSON 324 CUSTOMER MESSAGES 405 PART TYPES

PROGRAM-----	-----	CATEGORY-----
GA245E	INVOICE MESSAGE EXTRACT	413 OP SYSTEM DEFAULTS CONT.
GA250E	SYNCHRO INVOICE MESSAGE CONTROL FRONT PROGRAM	G28 TRANSMISSION TYPE 015 FILE STATUS CODES 049 DATE FORMAT
GA252E	SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM	G21 COMPANY EDI NUMBER G28 TRANSMISSION TYPE N11 VDA CURRENCY CODE N16 INVOICE EDI MEMBER NAME 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 313 CREDIT MANAGER 315 SALESPERSON 324 CUSTOMER MESSAGES 405 PART TYPES 413 OP SYSTEM DEFAULTS CONT.
GA253E	SYNCHRO CUMULATIVE VDA EDI MSG REQUEST PROGRAM	N16 INVOICE EDI MEMBER NAME 015 FILE STATUS CODES 049 DATE FORMAT
GA254E	CUMULATIVE VDA INVOICE EXTRACTION PROGRAM	G21 COMPANY EDI NUMBER G28 TRANSMISSION TYPE N11 VDA CURRENCY CODE N16 INVOICE EDI MEMBER NAME 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 313 CREDIT MANAGER 315 SALESPERSON 324 CUSTOMER MESSAGES 405 PART TYPES 413 OP SYSTEM DEFAULTS CONT.
GA255E	SYNCHRO DISPATCH ADVICE CONTROL FRONT PROGRAM	G28 TRANSMISSION TYPE 015 FILE STATUS CODES 049 DATE FORMAT
GA257E	SYNCHRO VDA DISPATCH ADVICE EXTRACTION	G09 SYNCHRO CO/WHS DATA G21 COMPANY EDI NUMBER 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 313 CREDIT MANAGER
GA260E	AVIEXP MESSAGE EXTRACTION	G09 SYNCHRO CO/WHS DATA G21 COMPANY EDI NUMBER 015 FILE STATUS CODES 313 CREDIT MANAGER 321 SHIPMENT TERMS

PROGRAM-----	-----	CATEGORY-----	-----
GA261E	AVIEXP MESSAGE EXTRACT	G09	SYNCHRO CO/WHS DATA
		G21	COMPANY EDI NUMBER
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
		313	CREDIT MANAGER
		321	SHIPMENT TERMS
GA265E	SYNCHRO ANSI DISPATCH ADVICE MESSAGE EXTRACTION	015	FILE STATUS CODES
		049	DATE FORMAT
GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONE	D89	DECIMAL PRECISION
		F37	NEXT AVAIL DRAFT NUMBER
		F45	REMITTANCE PROCEDURE
		G32	VAT/TAX ENVIRONMENT
		M01	OP STAMP DUTY DEFAULTS
		M12	EXTERNAL NUMBERING PGMS
		P44	AGING PERIODS
		Y34	LOT SYSTEM DEFAULTS
		002	ENTITY NAME
		006	UNIT OF MEAS TRAN TABLE
		007	COUNTRY CODES
		011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		302	ACCOUNT NUMBER ASSGNMNT
		304	STATE TAX INFORMATION
		305	COUNTY TAX INFORMATION
		306	CITY TAX INFORMATION
		308	VALUE ADDED TAX INFO
		315	SALESPERSON
		319	SHIP VIA
		321	SHIPMENT TERMS
		323	PAYMENT TERMS
		329	A/R DOCUMENT TYPES
		340	ACCOUNT CLASSES
		344	PAYMENT TYPE
		401	ORDER TYPES
		403	ORDER STATUS CODES
		405	PART TYPES
		407	CURR SALES PD CALENDAR
		412	OP SYSTEM DEFAULTS
		413	OP SYSTEM DEFAULTS CONT.
		429	TAX TYPE CODES
		435	LAST PERIOD POSTED
		436	INVENTORY CONTROL DEFLTS
		440	NEXT AVAIL DOCUMENT NO
		446	FIELD DECIMAL PRECISION
GA275E	SYNCHRO ALLOCATED QUANTITY CALCULATION	015	FILE STATUS CODES
		049	DATE FORMAT



PROGRAM-----	-----	CATEGORY-----	-----
GA280E	SHIPPING PLANNING WORK FILE GENERATION	015	FILE STATUS CODES
		133	SYSTEM OPTIONS
GA290E	NEXT BATCH DATE	G09	SYNCHRO CO/WHS DATA
		G15	SYNCHRO BATCH DATE
		G26	SYNCHRO BATCH PARAMETERS
		015	FILE STATUS CODES
GA300E	SYNCHRO TRANSACTION REVIEW PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
GA310E	BLANKET ORDER EDITION REQUEST	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		428	USER ASSIGNMENT
GA320E	IMMEDIATE PRINT REQUEST	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		329	A/R DOCUMENT TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
GA325E	SYNCHRO LABELS IMMEDIATE PRINT	G15	SYNCHRO BATCH DATE
		015	FILE STATUS CODES
GA330E	DELIVERY POINT EDITION REQUEST	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		428	USER ASSIGNMENT
GA340E	DELIVERY REQUEST TRANSACTION REVIEW	G34	ANSI RELEASE NATURE
		005	UNIT OF MEASURE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
GA350E	DELINS MESSAGE EXTRACT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
GA360E	PICKER LIST PROMPT PROGRAM	049	DATE FORMAT
		235	PLANNER CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		434	COMMODITY CODES
GA520E	SYNCHRO LABELS PRINT PROGRAM	G09	SYNCHRO CO/WHS DATA

PROGRAM-----	-----	CATEGORY-----
GA520E	SYNCHRO LABELS PRINT PROGRAM	G25 SPOOL FILES ROUTING G27 PACKAGING CODE 011 APPLICATIONS INSTALLED 2 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
GA524E	LABELS PRINT PGM-NEW QTY FMT PROC FOR VDA PROGRAM	G09 SYNCHRO CO/WHS DATA G25 SPOOL FILES ROUTING 015 FILE STATUS CODES 049 DATE FORMAT 446 FIELD DECIMAL PRECISION
GA526E	LABELS PRINT PROGRAM (*IPDS)	G09 SYNCHRO CO/WHS DATA G25 SPOOL FILES ROUTING G27 PACKAGING CODE 011 APPLICATIONS INSTALLED 2 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
GA527E	LABELS PRINT PROGRAM - CALL TO IDS OR IPDS PGM	G25 SPOOL FILES ROUTING G26 SYNCHRO BATCH PARAMETERS 015 FILE STATUS CODES
GA530E	SYNCHRO PICKER PRINT PROGRAM	G25 SPOOL FILES ROUTING M11 SHIP REASON CODES N15 MAX. NUMBER OF STOCK LOC 002 ENTITY NAME 007 COUNTRY CODES 011 APPLICATIONS INSTALLED 2 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 319 SHIP VIA
GA532E	PROPOSED SHIPMENT REPORT BATCH PROGRAM	G25 SPOOL FILES ROUTING 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT
GA540E	DELIVERY NOTES PRINT	G19 SYNCHRO PARAMETERS G21 COMPANY EDI NUMBER G25 SPOOL FILES ROUTING G28 TRANSMISSION TYPE M11 SHIP REASON CODES 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 315 SALESPERSON 319 SHIP VIA

PROGRAM-----	-----	CATEGORY-----	-----
GA540E	DELIVERY NOTES PRINT	321	SHIPMENT TERMS
GA541E	VDA SHIPPING LIST PRINT	G19	SYNCHRO PARAMETERS
		G21	COMPANY EDI NUMBER
		G25	SPOOL FILES ROUTING
		G28	TRANSMISSION TYPE
		005	UNIT OF MEASURE CODES
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		315	SALESPERSON
		319	SHIP VIA
		321	SHIPMENT TERMS
		419	FOB CODES
GA550E	DELIVERY REQUESTS IN ERROR PRINT PROGRAM	G25	SPOOL FILES ROUTING
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
GA551E	VDA INVOICE PRINT PROGRAM	G19	SYNCHRO PARAMETERS
		G21	COMPANY EDI NUMBER
		G25	SPOOL FILES ROUTING
		G28	TRANSMISSION TYPE
		005	UNIT OF MEASURE CODES
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		315	SALESPERSON
		319	SHIP VIA
		321	SHIPMENT TERMS
		323	PAYMENT TERMS
		419	FOB CODES
GA560E	SYNCHRO BLANKET ORDER PRINT PROGRAM	007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
GA570E	SYNCHRO DELIVERY POINT PRINT PROGRAM	007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
GA650E	DELINS MESSAGE REPORT	G25	SPOOL FILES ROUTING
		015	FILE STATUS CODES
GA810E	SYNCHRO BLANKET ORDERS INQUIRY	G03	NEXT SYNCHRO ORDER NO
		G05	SYNCRHO USAGE TYPES
		G07	SYNCHRO PAYMENT METHODS
		G08	SYNCHRO PAYMENT MODE
		G28	TRANSMISSION TYPE
		G32	VAT/TAX ENVIRONMENT

PROGRAM-----	-----	CATEGORY-----
GA810E	SYNCHRO BLANKET ORDERS INQUIRY	002 ENTITY NAME 011 APPLICATIONS INSTALLED 2 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 304 STATE TAX INFORMATION 305 COUNTY TAX INFORMATION 306 CITY TAX INFORMATION 308 VALUE ADDED TAX INFO 313 CREDIT MANAGER 321 SHIPMENT TERMS 323 PAYMENT TERMS 329 A/R DOCUMENT TYPES 344 PAYMENT TYPE 406 HOME/EXPORT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
GA820E	ENDORSEMENT FILE INQUIRY	D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD G01 SYNCHRO LABEL TYPES G18 ENDORSEMENT STATUS G22 SUPPLIER PROGRAM TYPES I07 KC ORDER TYPES M11 SHIP REASON CODES 002 ENTITY NAME 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 319 SHIP VIA 321 SHIPMENT TERMS 409 USER/CO AUTHORIZATION 419 FOB CODES 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
GA830E	DELIVERY REQUEST INQUIRY	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
GA832E	DELIVERY REQUEST INQUIRY	G11 DELIVERY REQUEST TYPE 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 428 USER ASSIGNMENT

PROGRAM-----	-----	CATEGORY-----	-----
GA832E	DELIVERY REQUEST INQUIRY	446	FIELD DECIMAL PRECISION
GA840E	DELIVERY NOTES INQUIRY	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		428	USER ASSIGNMENT
GA845E	DELIVERY NOTES INQUIRY - HEADER	G16	SY SHIPPING LIST STATUS
		G17	S.L. COMMENTS PRINT CD
		G28	TRANSMISSION TYPE
		M11	SHIP REASON CODES
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		227	SHIPPING INSTRUCTIONS
		319	SHIP VIA
		321	SHIPMENT TERMS
		326	STATE CODES
		444	INVOICE RELEASE CODES
GA847E	DELIVERY NOTES LINES INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
GA850E	SHIPMENT PROGRAM INQUIRY	M11	SHIP REASON CODES
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		319	SHIP VIA
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
GA870E	DELIVERY POINT INQUIRY	002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
GA880E	INTERMEDIATE INQUIRY	007	COUNTRY CODES
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
GA890E	DELIVERY RULES INQUIRY	G28	TRANSMISSION TYPE
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
GA895E	EDI NUMBER INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
GA930E	SYNCHRO BLANKET ORDER INQUIRY (PARTS DEL.PT LIST)	015	FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----
GA930E	SYNCHRO BLANKET ORDER INQUIRY (PARTS DEL.PT LIST)	049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
GA940E	SYNCHRO BLANKET ORDER INQUIRY (LIST FOR A PART)	015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
GA950E	SYNCHRO BLANKET ORDER INQUIRY(LIST FOR A CUSTOMER)	015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
GA960E	CUSTOMER SITUATION INQUIRY	G23 AUTHORIZATION TO CHANGE N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 011 APPLICATIONS INSTALLED 2 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
GA961E	CUSTOMER SITUATION LIST FOR A PART INQ	015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
GA962E	CUSTOMER SITUATION LIST FOR A DEL. POINT INQ	015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
GA970E	SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP INQUIRY	002 ENTITY NAME 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
GA999E	SYNCHRO SUPPLY EXCEPTION REPORT	015 FILE STATUS CODES 049 DATE FORMAT
GL010E	JOURNAL VALIDATION	D89 DECIMAL PRECISION E39 WINDOW BORDER SPEC F01 ACCOUNT REPORTING CLASS L29 VAT DECLARATION POINTS P01 G/L PROCESSING OPTIONS 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 049 DATE FORMAT

PROGRAM-----	-----	CATEGORY-----
GL010E	JOURNAL VALIDATION	106 DATE AND PERIOD 111 GL DOCUMENT TYPES 113 ACCOUNT DESCRIPTION 114 GL VAT CODES 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 123 JOURNAL PERIOD SECURITY 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 340 ACCOUNT CLASSES
GL011E	GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY	D89 DECIMAL PRECISION F01 ACCOUNT REPORTING CLASS P01 G/L PROCESSING OPTIONS 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 015 FILE STATUS CODES 049 DATE FORMAT 106 DATE AND PERIOD 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 123 JOURNAL PERIOD SECURITY 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER
GL015P	JOURNAL EDIT LIST	002 ENTITY NAME 025 PRINTER ATTRIBUTES 049 DATE FORMAT 106 DATE AND PERIOD 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS
GL020E	RECURRING/STANDING JOURNAL VALIDATION	D89 DECIMAL PRECISION F01 ACCOUNT REPORTING CLASS L29 VAT DECLARATION POINTS 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 106 DATE AND PERIOD 111 GL DOCUMENT TYPES 113 ACCOUNT DESCRIPTION 114 GL VAT CODES 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 340 ACCOUNT CLASSES
GL025L	RECURRING/STANDING JOURNAL LIST	002 ENTITY NAME 133 SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----
GL030P	SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST	D89 DECIMAL PRECISION 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 012 APPLICATIONS INSTALLED 025 PRINTER ATTRIBUTES 026 SUBSYST REPORTING CLASS 049 DATE FORMAT 106 DATE AND PERIOD 120 LOCATION SECURITY TABLE 123 JOURNAL PERIOD SECURITY 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 136 NEXT JOURNAL NUMBER
GL035P	STANDING JOURNAL SELECTION	D89 DECIMAL PRECISION L29 VAT DECLARATION POINTS P01 G/L PROCESSING OPTIONS 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 025 PRINTER ATTRIBUTES 049 DATE FORMAT 106 DATE AND PERIOD 111 GL DOCUMENT TYPES 113 ACCOUNT DESCRIPTION 114 GL VAT CODES 123 JOURNAL PERIOD SECURITY 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 340 ACCOUNT CLASSES
GL040E	INTERCOMPANY JOURNAL VALIDATION	D89 DECIMAL PRECISION E39 WINDOW BORDER SPEC F01 ACCOUNT REPORTING CLASS 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 049 DATE FORMAT 106 DATE AND PERIOD 117 INTERCOMPANY TABLE 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 123 JOURNAL PERIOD SECURITY 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER
GL045P	INTERCOMPANY JOURNAL EDIT LIST	002 ENTITY NAME 025 PRINTER ATTRIBUTES 049 DATE FORMAT 106 DATE AND PERIOD 133 SYSTEM OPTIONS
GL050E	ADJUSTMENT JOURNAL VALIDATION	D89 DECIMAL PRECISION E39 WINDOW BORDER SPEC F01 ACCOUNT REPORTING CLASS



PROGRAM-----	-----	CATEGORY-----	-----
GL050E	ADJUSTMENT JOURNAL VALIDATION	P01	G/L PROCESSING OPTIONS
		002	ENTITY NAME
		006	UNIT OF MEAS TRAN TABLE
		049	DATE FORMAT
		106	DATE AND PERIOD
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		123	JOURNAL PERIOD SECURITY
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		144	YEAR END REPORT
GL055P	ADJUSTMENT JOURNAL EDIT LIST	002	ENTITY NAME
		006	UNIT OF MEAS TRAN TABLE
		025	PRINTER ATTRIBUTES
		049	DATE FORMAT
		106	DATE AND PERIOD
		133	SYSTEM OPTIONS
GL060E	JOURNAL COMMENTS MAINTENANCE	015	FILE STATUS CODES
		049	DATE FORMAT
		140	JOURNAL PRINT CODES
GL065E	JOURNAL COMMENTS INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
GL100E	ALLOCATION SPECIFICATION FILE MAINTENANCE	F01	ACCOUNT REPORTING CLASS
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		106	DATE AND PERIOD
		110	BUDGET SEQUENCE TABLE
		117	INTERCOMPANY TABLE
		120	LOCATION SECURITY TABLE
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
GL100P	ALLOCATION SPECIFICATION FILE MASS MAINTENANCE	002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		106	DATE AND PERIOD
		110	BUDGET SEQUENCE TABLE
		117	INTERCOMPANY TABLE
		120	LOCATION SECURITY TABLE
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
GL110L	ALLOCATION SPECIFICATION FILE LIST	133	SYSTEM OPTIONS
GL120E	ALLOCATION DISTRIBUTION REQUEST	120	LOCATION SECURITY TABLE

PROGRAM-----	-----	CATEGORY-----	-----
GL120P	ALLOCATION DISTRIBUTION	D89	DECIMAL PRECISION
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		049	DATE FORMAT
		106	DATE AND PERIOD
		117	INTERCOMPANY TABLE
		120	LOCATION SECURITY TABLE
		123	JOURNAL PERIOD SECURITY
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
GL130E	JOURNAL INQUIRY	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		106	DATE AND PERIOD
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
GL140P	JOURNAL REPORT PRINT AND PURGE	002	ENTITY NAME
		025	PRINTER ATTRIBUTES
		049	DATE FORMAT
		106	DATE AND PERIOD
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		340	ACCOUNT CLASSES
GL150E	TRANSACTION REPORT REQUEST AND SPEC FILE MAINT	002	ENTITY NAME
		106	DATE AND PERIOD
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
GL150L	FINANCIAL TRANSACTION REPORT PRINT	002	ENTITY NAME
		025	PRINTER ATTRIBUTES
		106	DATE AND PERIOD
		133	SYSTEM OPTIONS
GL151L	STATISTICAL TRANSACTION REPORT PRINT	002	ENTITY NAME
		106	DATE AND PERIOD
GL160L	TRANSACTION REPORT SPECIFICATION FILE LIST	133	SYSTEM OPTIONS
GL170E	TRANSACTION INQUIRY	002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		106	DATE AND PERIOD
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
GL180E	GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY	E99	FIN/STAT DATA TYPE

PROGRAM-----	-----	CATEGORY-----
GL180E	GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY	F01 ACCOUNT REPORTING CLASS L03 REVALUATION SEQ CODE L14 ACCOUNT TYPE 002 ENTITY NAME 015 FILE STATUS CODES 106 DATE AND PERIOD 108 RESPONSIBILITY TABLE 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS 340 ACCOUNT CLASSES
GL190P	VERIFY AND ADJUST CONTROLS	P01 G/L PROCESSING OPTIONS 002 ENTITY NAME 049 DATE FORMAT 106 DATE AND PERIOD 133 SYSTEM OPTIONS
GL200E	GENERAL LEDGER POST REQUEST	P01 G/L PROCESSING OPTIONS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 013 CURRENT ACCTG CALENDAR 023 CURRENT ACCTG PERIODS 049 DATE FORMAT 106 DATE AND PERIOD 120 LOCATION SECURITY TABLE 132 LOCATION DEFAULTS 139 DAILY FISCAL JOURNAL RPT
GL200P	GENERAL LEDGER POST	P01 G/L PROCESSING OPTIONS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 023 CURRENT ACCTG PERIODS 025 PRINTER ATTRIBUTES 049 DATE FORMAT 106 DATE AND PERIOD 124 RETAINED EARNINGS 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS
GL202P	GENERAL LEDGER MULTI-CURRENCY POST	015 FILE STATUS CODES 106 DATE AND PERIOD
GL205E	DAILY FISCAL JOURNAL REPORT PROGRAM	002 ENTITY NAME 013 CURRENT ACCTG CALENDAR 015 FILE STATUS CODES 049 DATE FORMAT 139 DAILY FISCAL JOURNAL RPT
GL230P	ADJUSTMENT POST	P01 G/L PROCESSING OPTIONS 002 ENTITY NAME 025 PRINTER ATTRIBUTES 049 DATE FORMAT 106 DATE AND PERIOD 124 RETAINED EARNINGS

PROGRAM-----	-----	CATEGORY-----	-----
GL230P	ADJUSTMENT POST	133	SYSTEM OPTIONS
GL250E	TRANSLATION REQUEST SCREEN	P03	TRANSLATION TABLE
		002	ENTITY NAME
		015	FILE STATUS CODES
		106	DATE AND PERIOD
		116	GROUP TABLE
		120	LOCATION SECURITY TABLE
GL250X	TRANSLATION EXTRACT PROGRAM	D89	DECIMAL PRECISION
		P03	TRANSLATION TABLE
		002	ENTITY NAME
		015	FILE STATUS CODES
		025	PRINTER ATTRIBUTES
		106	DATE AND PERIOD
		116	GROUP TABLE
		120	LOCATION SECURITY TABLE
		124	RETAINED EARNINGS
		133	SYSTEM OPTIONS
		134	CURRENT BUDGET
GL270E	REVALUATION REQUEST PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		106	DATE AND PERIOD
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
		123	JOURNAL PERIOD SECURITY
		133	SYSTEM OPTIONS
GL270P	REVALUATION PROGRAM	D89	DECIMAL PRECISION
		002	ENTITY NAME
		015	FILE STATUS CODES
		025	PRINTER ATTRIBUTES
		049	DATE FORMAT
		106	DATE AND PERIOD
		123	JOURNAL PERIOD SECURITY
		131	SPECIAL ACCOUNTS
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
GL280X	PROJECT ACCOUNTING TRANSACTION FILE EXTRACT	118	PROJECT TABLE
GL290E	YEARS END REQUEST	002	ENTITY NAME
		049	DATE FORMAT
		120	LOCATION SECURITY TABLE
		144	YEAR END REPORT
GL290P	YEARS END REPORT	P01	G/L PROCESSING OPTIONS
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		106	DATE AND PERIOD
		124	RETAINED EARNINGS

PROGRAM-----	-----	CATEGORY-----	-----
GL290P	YEARS END REPORT	132	LOCATION DEFAULTS
		139	DAILY FISCAL JOURNAL RPT
		144	YEAR END REPORT
GL300E	FINANCIAL STATEMENT TITLE FILE MAINTENANCE	F01	ACCOUNT REPORTING CLASS
		002	ENTITY NAME
		025	PRINTER ATTRIBUTES
		133	SYSTEM OPTIONS
GL300P	FINANCIAL STATEMENT TITLE FILE MASS MAINTENANCE	002	ENTITY NAME
		133	SYSTEM OPTIONS
GL310L	FINANCIAL STATEMENT TITLE FILE LIST	025	PRINTER ATTRIBUTES
		133	SYSTEM OPTIONS
GL320E	GL REPORTING STRUCTURE MAINTENANCE	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
GL335E	GL BOOK CODE REPORT REQUEST	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		015	FILE STATUS CODES
		106	DATE AND PERIOD
		119	DEFAULT LOCATION TABLE
		136	NEXT JOURNAL NUMBER
GL350E	FINANCIAL STATEMENT REQUEST	P01	G/L PROCESSING OPTIONS
		002	ENTITY NAME
		106	DATE AND PERIOD
		116	GROUP TABLE
		133	SYSTEM OPTIONS
GL350X	FINANCIAL STATEMENT EXTRACT	002	ENTITY NAME
		106	DATE AND PERIOD
		110	BUDGET SEQUENCE TABLE
		116	GROUP TABLE
		134	CURRENT BUDGET
GL355E	TRANSLATED FINANCIAL STATEMENT REQUEST	P01	G/L PROCESSING OPTIONS
		002	ENTITY NAME
		106	DATE AND PERIOD
		116	GROUP TABLE
		133	SYSTEM OPTIONS
GL355X	TRANSLATED FINANCIAL STATEMENT EXTRACT	P02	ROUNDING STATEMENT CODES
		002	ENTITY NAME
		106	DATE AND PERIOD
		116	GROUP TABLE
GL360L	FINANCIAL STATEMENT PRINT	025	PRINTER ATTRIBUTES
GL370L	FINANCIAL FORECAST REPORT PRINT	025	PRINTER ATTRIBUTES

PROGRAM-----	-----	CATEGORY-----	-----
GL400E	RESPONSIBILITY REPORT TITLE FILE MAINTENANCE	025	PRINTER ATTRIBUTES
		108	RESPONSIBILITY TABLE
GL400P	RESPONSIBILITY REPORT TITLE FILE MASS MAINTENANCE	108	RESPONSIBILITY TABLE
GL410L	RESPONSIBILITY REPORT TITLE FILE LIST	025	PRINTER ATTRIBUTES
GL450E	RESPONSIBILITY REPORT REQUEST	108	RESPONSIBILITY TABLE
GL450X	RESPONSIBILITY REPORT EXTRACT	106	DATE AND PERIOD
		108	RESPONSIBILITY TABLE
		110	BUDGET SEQUENCE TABLE
		134	CURRENT BUDGET
		137	RESPONSIBILITY TBL SIZE
GL460L	RESPONSIBILITY REPORT PRINT	025	PRINTER ATTRIBUTES
GL500E	ANALYSIS REPORT SPECIFICATION FILE MAINTENANCE	002	ENTITY NAME
		025	PRINTER ATTRIBUTES
		106	DATE AND PERIOD
		110	BUDGET SEQUENCE TABLE
		130	ANALYSIS REPORT TITLES
GL500P	ANALYSIS REPORT SPECIFICATION FILE MASS MAINT	002	ENTITY NAME
		025	PRINTER ATTRIBUTES
		106	DATE AND PERIOD
		110	BUDGET SEQUENCE TABLE
		130	ANALYSIS REPORT TITLES
GL520E	ANALYSIS REPORT TITLE FILE MAINTENANCE	025	PRINTER ATTRIBUTES
		130	ANALYSIS REPORT TITLES
GL520P	ANALYSIS REPORT TITLE FILE MASS MAINTENANCE	130	ANALYSIS REPORT TITLES
GL530L	ANALYSIS REPORT TITLE FILE LIST	025	PRINTER ATTRIBUTES
GL535L	GL BOOK CODE REPORT PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		136	NEXT JOURNAL NUMBER
GL550E	ANALYSIS REPORT REQUEST	130	ANALYSIS REPORT TITLES
GL550X	ANALYSIS REPORT EXTRACT	025	PRINTER ATTRIBUTES
		106	DATE AND PERIOD
		130	ANALYSIS REPORT TITLES
		134	CURRENT BUDGET
GL560L	ANALYSIS REPORT PRINT	025	PRINTER ATTRIBUTES
GL600E	CONSOLIDATION WORKSHEET REQUEST	115	CONSOL WORKSHEET TABLE
		133	SYSTEM OPTIONS
GL600X	CONSOLIDATION WORKSHEET EXTRACT	106	DATE AND PERIOD
		115	CONSOL WORKSHEET TABLE

PROGRAM-----	-----	CATEGORY-----	-----
GL610L	CONSOLIDATION WORKSHEET PRINT	025	PRINTER ATTRIBUTES
		115	CONSOL WORKSHEET TABLE
GL710E	ACCOUNT/CENTER MASTER FILE REPORT REQUEST	F01	ACCOUNT REPORTING CLASS
		106	DATE AND PERIOD
		133	SYSTEM OPTIONS
		134	CURRENT BUDGET
GL710L	ACCOUNT/CENTER MASTER FILE LIST	002	ENTITY NAME
		015	FILE STATUS CODES
		025	PRINTER ATTRIBUTES
		133	SYSTEM OPTIONS
GL760E	DEBIT/CREDIT ACCOUNT STATUS LIST	002	ENTITY NAME
		133	SYSTEM OPTIONS
GL770L	ACCOUNT/CENTER CROSS REFERENCE PRINT	002	ENTITY NAME
		133	SYSTEM OPTIONS
GL780L	CHART OF ACCOUNTS BY ACCOUNT PRINT	002	ENTITY NAME
		133	SYSTEM OPTIONS
GL781L	CHART OF ACCOUNTS BY CENTER PRINT	002	ENTITY NAME
		133	SYSTEM OPTIONS
GL790L	INACTIVE ACCOUNT/CENTER REPORT PRINT	002	ENTITY NAME
		133	SYSTEM OPTIONS
GL800E	BUDGET MASTER FILE MAINTENANCE	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		049	DATE FORMAT
		106	DATE AND PERIOD
		110	BUDGET SEQUENCE TABLE
		120	LOCATION SECURITY TABLE
		122	BUDGET WEIGHTING INDEX
		134	CURRENT BUDGET
GL800P	BUDGET MASTER FILE MASS MAINTENANCE	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		049	DATE FORMAT
		106	DATE AND PERIOD
		110	BUDGET SEQUENCE TABLE
		120	LOCATION SECURITY TABLE
		122	BUDGET WEIGHTING INDEX
GL805L	BUDGET MASTER FILE AUDIT TRAIL PRINT	002	ENTITY NAME
		049	DATE FORMAT
GL810E	BUDGET ALLOCATION DISTRIBUTION REQUEST	120	LOCATION SECURITY TABLE
GL810P	BUDGET DISTRIBUTION	002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		106	DATE AND PERIOD

PROGRAM-----	-----	CATEGORY-----	-----
GL810P	BUDGET DISTRIBUTION	110	BUDGET SEQUENCE TABLE
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
GL830E	BUDGET REPORT REQUEST	002	ENTITY NAME
		015	FILE STATUS CODES
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
GL830L	BUDGET MASTER FILE LIST	002	ENTITY NAME
		015	FILE STATUS CODES
		025	PRINTER ATTRIBUTES
		106	DATE AND PERIOD
GL840L	BUDGET WORKSHEET PRINT	002	ENTITY NAME
		015	FILE STATUS CODES
GL850L	BUDGET COMPARISON PRINT	002	ENTITY NAME
		025	PRINTER ATTRIBUTES
		106	DATE AND PERIOD
GL860E	BUDGET FINANCIAL STATEMENT REQUEST	P01	G/L PROCESSING OPTIONS
		002	ENTITY NAME
		133	SYSTEM OPTIONS
GL860X	BUDGET FINANCIAL STATEMENT EXTRACT	002	ENTITY NAME
		116	GROUP TABLE
		134	CURRENT BUDGET
GL870L	BUDGET FINANCIAL STATEMENT PRINT	025	PRINTER ATTRIBUTES
GL880E	BUDGET RESPONSIBILITY REPORT REQUEST	108	RESPONSIBILITY TABLE
GL880X	BUDGET RESPONSIBILITY REPORT EXTRACT	106	DATE AND PERIOD
		108	RESPONSIBILITY TABLE
		134	CURRENT BUDGET
		137	RESPONSIBILITY TBL SIZE
GL890L	BUDGET RESPONSIBILITY REPORT PRINT	025	PRINTER ATTRIBUTES
GL915E	JOURNAL EDIT LIST REQUEST PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		119	DEFAULT LOCATION TABLE
		120	LOCATION SECURITY TABLE
GL950E	HISTORY MAINTENANCE REQUEST	106	DATE AND PERIOD
		120	LOCATION SECURITY TABLE
GL950P	HISTORY MAINTENANCE	002	ENTITY NAME
		106	DATE AND PERIOD
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
GSTCHK	GST TAX CALCULATION PROGRAM	D89	DECIMAL PRECISION
		002	ENTITY NAME



PROGRAM-----	-----	CATEGORY-----	-----
HP100E	HELP TEXT MAINTENANCE	E39	WINDOW BORDER SPEC
HP800E	HELP TEXT DISPLAY	E39	WINDOW BORDER SPEC
IA030E	INVENTORY ACCOUNTING PENDING OPERATIONS CHECK	N30	IA DATA AUDIT REQUEST
		002	ENTITY NAME
		460	INV ACCTG PER END INFO
IA050E	FRONT END PROCESSING FOR IA PERIOD END JOBSTREAM	N24	IA PERIOD END REPORTS
		Z03	INSTALLATION LIBRARIES
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		400	IA GLOBAL OPTIONS
		454	ACCTG COST EFF DATE
		460	INV ACCTG PER END INFO
IA060E	IA DATA AUDIT REPORT PROGRAM	N30	IA DATA AUDIT REQUEST
		002	ENTITY NAME
		013	CURRENT ACCTG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		132	LOCATION DEFAULTS
		136	NEXT JOURNAL NUMBER
		405	PART TYPES
		421	INV ACCTG SYS DEFAULTS
		432	ADJUSTMENT CODES
		446	FIELD DECIMAL PRECISION
		456	ACCTG CLOSE GRACE PERIOD
		459	J/E DESCRIPTION TABLE
		460	INV ACCTG PER END INFO
		999	Category Maintenance
IA100E	ACCOUNTING COST GENERATION	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		049	DATE FORMAT
		460	INV ACCTG PER END INFO
IA110E	INVENTORY JOURNAL ENTRY CREATION	C11	JIT SYSTEM DEFAULTS
		D89	DECIMAL PRECISION
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		013	CURRENT ACCTG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		405	PART TYPES
		412	OP SYSTEM DEFAULTS
		421	INV ACCTG SYS DEFAULTS
		432	ADJUSTMENT CODES
		446	FIELD DECIMAL PRECISION
		451	ACCT NO ASSNMNT-PROCESS
		452	ACCT NO ASSNMNT - INVENT
		453	ACCT NO ASSGN - INTER CO
		459	J/E DESCRIPTION TABLE
		460	INV ACCTG PER END INFO

PROGRAM-----	-----	CATEGORY-----	-----
IA120E	SHOP FLOOR JOURNAL ENTRY CREATION	C17	COST ELEMENTS
		D89	DECIMAL PRECISION
		002	ENTITY NAME
		013	CURRENT ACCTG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		451	ACCT NO ASSNMNT-PROCESS
		459	J/E DESCRIPTION TABLE
		460	INV ACCTG PER END INFO
IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION	D89	DECIMAL PRECISION
		N26	IA RECOVERY PARAMETERS
		002	ENTITY NAME
		013	CURRENT ACCTG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		436	INVENTORY CONTROL DEFLTS
		446	FIELD DECIMAL PRECISION
		451	ACCT NO ASSNMNT-PROCESS
		452	ACCT NO ASSNMNT - INVENT
		456	ACCTG CLOSE GRACE PERIOD
		459	J/E DESCRIPTION TABLE
		460	INV ACCTG PER END INFO
IA140E	JIT JOURNAL ENTRY GENERATION	C01	PRODUCTION TYPE CODES
		C11	JIT SYSTEM DEFAULTS
		C17	COST ELEMENTS
		D89	DECIMAL PRECISION
		002	ENTITY NAME
		013	CURRENT ACCTG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		405	PART TYPES
		446	FIELD DECIMAL PRECISION
		451	ACCT NO ASSNMNT-PROCESS
		452	ACCT NO ASSNMNT - INVENT
		459	J/E DESCRIPTION TABLE
		460	INV ACCTG PER END INFO
IA310E	ACCOUNTING COST GENERATION REQUEST	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		460	INV ACCTG PER END INFO
IA320E	INVENTORY ACCOUNTING REPORT REQUEST	002	ENTITY NAME
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		460	INV ACCTG PER END INFO

PROGRAM-----	-----	CATEGORY-----	-----
IA330E	INVENTORY ACCOUNTING PERIOD END REQUEST	N25	IA POST RUN TYPES
		N26	IA RECOVERY PARAMETERS
		049	DATE FORMAT
		454	ACCTG COST EFF DATE
		460	INV ACCTG PER END INFO
IA340E	IA PERIOD END REPORT REQUEST PROGRAM	N24	IA PERIOD END REPORTS
		015	FILE STATUS CODES
IA350E	IA DATA AUDIT REQUEST PROGRAM	N30	IA DATA AUDIT REQUEST
IA500E	GENERAL LEDGER DISTRIBUTION REPORT	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		013	CURRENT ACCTG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		112	CENTER DESCRIPTION
		113	ACCOUNT DESCRIPTION
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		136	NEXT JOURNAL NUMBER
		421	INV ACCTG SYS DEFAULTS
		459	J/E DESCRIPTION TABLE
		460	INV ACCTG PER END INFO
IA505E	MANUFACTURING WAREHOUSE ACCOUNT ACTIVITY REPORT	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		013	CURRENT ACCTG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		112	CENTER DESCRIPTION
		113	ACCOUNT DESCRIPTION
		459	J/E DESCRIPTION TABLE
IA510E	INVENTORY ACCOUNT SUMMARY/DETAIL BY PART REPORT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		133	SYSTEM OPTIONS
		459	J/E DESCRIPTION TABLE
		460	INV ACCTG PER END INFO
IA520E	ACCOUNTING CODE CHANGES REPORT	002	ENTITY NAME
IA530E	PURCHASE RECEIPTS AND PURCHASE PRICE VARIANCE RPT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		133	SYSTEM OPTIONS
		421	INV ACCTG SYS DEFAULTS
IA540E	STOCK TRANSFERS AND PRICE VARIANCE REPORT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		133	SYSTEM OPTIONS
		452	ACCT NO ASSNMNT - INVENT
IA550E	STANDARD COST CHANGE / CLASSIFIED PARTS REPORT	002	ENTITY NAME
		012	APPLICATIONS INSTALLED

PROGRAM-----	-----	CATEGORY-----	-----
IA560E	YEAR END LIFO VALUATION REPORT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		133	SYSTEM OPTIONS
		445	LIFO POOLS
		460	INV ACCTG PER END INFO
IA570E	MANUFACTURING ORDER ACCOUNTING COST DETAIL	D89	DECIMAL PRECISION
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		446	FIELD DECIMAL PRECISION
IA580E	GENERAL LEDGER DETAIL BY ACCOUNT REPORT PROGRAM	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		459	J/E DESCRIPTION TABLE
IA600E	WIP BY ACCOUNTING CODE REPORT	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		433	ACCOUNTING CODES
IA640E	OPEN ORDER WIP BALANCE REPORT	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		433	ACCOUNTING CODES
IA650E	LABOR EFFICIENCY VARIANCE DETAIL REPORT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
IA660E	MANNING EFFICIENCY VARIANCE DETAIL REPORT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
IA670E	BURDEN EFFICIENCY VARIANCE DETAIL REPORT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----	-----
IA700E	JIT ACTIVITY BY ACCOUNTING CODE REPORT	013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		433	ACCOUNTING CODES
IA800E	MANUFACTURING ORDER COST INQUIRY	D89	DECIMAL PRECISION
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
IA805E	MANUFACTURING ORDER COST PRINT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		133	SYSTEM OPTIONS
		446	FIELD DECIMAL PRECISION
IA810E	WAREHOUSE COST INQUIRY	D89	DECIMAL PRECISION
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		133	SYSTEM OPTIONS
IA820E	INVENTORY MOVEMENT DETAIL INQUIRY	D89	DECIMAL PRECISION
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		013	CURRENT ACCTNG CALENDAR
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		428	USER ASSIGNMENT
		432	ADJUSTMENT CODES
		446	FIELD DECIMAL PRECISION
IC020E	TRANSACTION HISTORY PURGE RPG PGM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
IC030E	IC PENDING OPERATIONS CHECK RPG PGM	D04	AUDIT REQUEST PARAMETERS
IC050E	LOT CONTROL PURGE RPG PGM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
IC055E	PHYSICAL INVENTORY PURGE	049	DATE FORMAT
IC060E	ORDER/REQUIREMENT PURGE RPG PGM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
IC070E	WAREHOUSE BALANCE/LOCATION PURGE RPG PGM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
IC080E	CODES & DESCRIPTION/BALANCE TYPE INQUIRY RPG PGM	N31	BALANCE TYPE DESCRIPTION

PROGRAM-----	DESCRIPTION-----	CATEGORY-----
IC080E	CODES & DESCRIPTION/BALANCE TYPE INQUIRY RPG PGM	003 BASE LANGUAGE
IC090E	BUCKETING AND YEAR END PROGRAM	049 DATE FORMAT 446 FIELD DECIMAL PRECISION
IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM	C14 CALENDAR CODE INFO D88 PART STATUS CODES D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD N37 MFG MONITOR MSGQ ASSIGNM 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION 456 ACCTG CLOSE GRACE PERIOD
IC102E	MANUFACTURING ORDER MAINTENANCE (ASYNC) RPG PGM	N23 OPTIONAL AUDIT TRAIL 006 UNIT OF MEAS TRAN TABLE 012 APPLICATIONS INSTALLED 049 DATE FORMAT 132 LOCATION DEFAULTS 426 PRODUCT CLASS CODES 436 INVENTORY CONTROL DEFLT 446 FIELD DECIMAL PRECISION
IC104E	COMPONENT REQUIREMENT GENERATION RPG PGM	436 INVENTORY CONTROL DEFLT 446 FIELD DECIMAL PRECISION
IC110E	FUTURE THREE BATCH BILLING	D26 FUTURE THREE INTERFC DFT D89 DECIMAL PRECISION M12 EXTERNAL NUMBERING PGMS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 302 ACCOUNT NUMBER ASSGNMNT 315 SALESPERSON 323 PAYMENT TERMS 329 A/R DOCUMENT TYPES 401 ORDER TYPES 403 ORDER STATUS CODES 407 CURR SALES PD CALENDAR 409 USER/CO AUTHORIZATION 413 OP SYSTEM DEFAULTS CONT.

PROGRAM-----	CATEGORY-----
IC110E FUTURE THREE BATCH BILLING	428 USER ASSIGNMENT 432 ADJUSTMENT CODES 435 LAST PERIOD POSTED 440 NEXT AVAIL DOCUMENT NO 446 FIELD DECIMAL PRECISION
IC120E SRA/STOCK TRANSFERS RPG PGM	D47 JOB GROUP CODES D88 PART STATUS CODES G74 RMA REASON CODES G84 RMA RETURNS LOCATION N23 OPTIONAL AUDIT TRAIL Y34 LOT SYSTEM DEFAULTS 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 012 APPLICATIONS INSTALLED 013 CURRENT ACCTNG CALENDAR 015 FILE STATUS CODES 023 CURRENT ACCTG PERIODS 049 DATE FORMAT 112 CENTER DESCRIPTION 113 ACCOUNT DESCRIPTION 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 412 OP SYSTEM DEFAULTS 426 PRODUCT CLASS CODES 428 USER ASSIGNMENT 432 ADJUSTMENT CODES 436 INVENTORY CONTROL DEFLT 446 FIELD DECIMAL PRECISION 448 USER MAINT AUTHORIZATION
IC125E CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM	N17 CONTAINER ADJUST. CODES N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 012 APPLICATIONS INSTALLED 049 DATE FORMAT 113 ACCOUNT DESCRIPTION 133 SYSTEM OPTIONS 412 OP SYSTEM DEFAULTS 428 USER ASSIGNMENT 436 INVENTORY CONTROL DEFLT 446 FIELD DECIMAL PRECISION
IC130E CI/MO RECEIPTS RPG PGM	D90 MO CLOSE AUTHORIZATION N23 OPTIONAL AUDIT TRAIL N37 MFG MONITOR MSGQ ASSIGNM Y34 LOT SYSTEM DEFAULTS Y35 AUTO ORDER REL DEFAULTS 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 436 INVENTORY CONTROL DEFLT

PROGRAM-----	-----	CATEGORY-----	-----
IC130E	CI/MO RECEIPTS RPG PGM	446	FIELD DECIMAL PRECISION
		456	ACCTG CLOSE GRACE PERIOD
IC135E	BATCH MO RECEIPTS/COMPONENT ISSUES	D90	MO CLOSE AUTHORIZATION
		N23	OPTIONAL AUDIT TRAIL
		N37	MFG MONITOR MSGQ ASSIGNM
		Y34	LOT SYSTEM DEFAULTS
		Y35	AUTO ORDER REL DEFAULTS
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		436	INVENTORY CONTROL DEFLT
		446	FIELD DECIMAL PRECISION
		456	ACCTG CLOSE GRACE PERIOD
IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM	D26	FUTURE THREE INTERFC DFT
		D89	DECIMAL PRECISION
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		329	A/R DOCUMENT TYPES
		401	ORDER TYPES
		403	ORDER STATUS CODES
		407	CURR SALES PD CALENDAR
		409	USER/CO AUTHORIZATION
		413	OP SYSTEM DEFAULTS CONT.
		432	ADJUSTMENT CODES
		435	LAST PERIOD POSTED
		446	FIELD DECIMAL PRECISION
IC145E	WAREHOUSE COST MAINTENANCE PROGRAM	C17	COST ELEMENTS
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
IC150E	LOT CONTROL MAINTENANCE RPG PGM	C01	PRODUCTION TYPE CODES
		D94	USER DEFINED SHORT DESC
		D95	USER DEFINED CODES
		D96	USER DEFINED FLAGS
		D97	USER DEFINED LONG DESC
		D98	USER DEF. ZERO DEC. FLD
		D99	USER DEF. THREE DEC. FLD
		N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		405	PART TYPES



PROGRAM-----	-----	CATEGORY-----	-----
IC155E	QUALITY CONTROL SPECIFICATION MAINTENANCE	A18	QC SPEC CODES
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		410	OP COMMENTS MSG PRNT CDS
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
IC160E	SYSTEM CONTROL FILE MAINTENANCE RPG PGM	N31	BALANCE TYPE DESCRIPTION
		003	BASE LANGUAGE
		049	DATE FORMAT
		432	ADJUSTMENT CODES
IC165E	LOT SEQUENCING	D47	JOB GROUP CODES
		N31	BALANCE TYPE DESCRIPTION
		003	BASE LANGUAGE
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
IC175E	PI TICKET MAINTENANCE PROGRAM	C25	PHYSICAL INV PARAMETERS
		C26	PI TICKET STATUS CODES
		C27	PI TICKET TYPES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
IC180E	CUSTOMER ORDER MAINTENANCE	D88	PART STATUS CODES
		N23	OPTIONAL AUDIT TRAIL
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
IC190E	CUSTOMER ORDER SHIPMENT/RETURN	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		436	INVENTORY CONTROL DEFLTS
		446	FIELD DECIMAL PRECISION
IC200E	MANUFACTURING ORDER FIRM/RELEASE RPG PGM	N37	MFG MONITOR MSGQ ASSIGNM
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		235	PLANNER CODES
		401	ORDER TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT

PROGRAM-----	-----	CATEGORY-----	-----
IC210E	ORDER PICK COMPLETE PROGRAM	N37	MFG MONITOR MSGQ ASSIGNM
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
		456	ACCTG CLOSE GRACE PERIOD
IC215E	PI INVENTORY ADJUSTMENTS GENERATION	C25	PHYSICAL INV PARAMETERS
		C26	PI TICKET STATUS CODES
		D89	DECIMAL PRECISION
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
IC220E	WAREHOUSE BALANCE MAINTENANCE	I75	FREIGHT RATING CODES
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		012	APPLICATIONS INSTALLED
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		235	PLANNER CODES
		237	INSPECTION REQUIRED CDS
		238	BUYER CODES
		308	VALUE ADDED TAX INFO
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		414	ITEM PRICE CODES
		426	PRODUCT CLASS CODES
		428	USER ASSIGNMENT
		445	LIFO POOLS
		446	FIELD DECIMAL PRECISION
		448	USER MAINT AUTHORIZATION
IC225E	WAREHOUSE BALANCE RECORD CREATE	006	UNIT OF MEAS TRAN TABLE
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		426	PRODUCT CLASS CODES
IC230E	SCHEDULE/WORKSHEET GENERATION	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
IC240E	ABC CLASSIFICATION REQUEST	049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		446	FIELD DECIMAL PRECISION
IC250E	ABC CLASSIFICATION	D84	MS/RP PLANNING WINDOWS

PROGRAM-----	-----	CATEGORY-----
IC250E	ABC CLASSIFICATION	002 ENTITY NAME 012 APPLICATIONS INSTALLED 049 DATE FORMAT 405 PART TYPES
IC260E	MANUFACTURING ORDER CLOSE MAINTENANCE PROGRAM	N37 MFG MONITOR MSGQ ASSIGNM 015 FILE STATUS CODES 049 DATE FORMAT 401 ORDER TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
IC270E	POINT OF USE STOCK TRANSFER RPG PROGRAM	D88 PART STATUS CODES N31 BALANCE TYPE DESCRIPTION Y34 LOT SYSTEM DEFAULTS 003 BASE LANGUAGE 015 FILE STATUS CODES 049 DATE FORMAT 405 PART TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
IC275E	PI TICKET CREATION - BATCH PROGRAM	C25 PHYSICAL INV PARAMETERS C26 PI TICKET STATUS CODES C27 PI TICKET TYPES 015 FILE STATUS CODES 049 DATE FORMAT
IC280E	LIFO PERIOD END BATCH UPDATE	C23 INV COST ANALYSIS PD END C24 INV COST ANLYS CALENDAR D89 DECIMAL PRECISION M18 LIFO DEFAULTS 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 405 PART TYPES 432 ADJUSTMENT CODES
IC300E	IC TRANSACTION REVIEW RPG PGM	049 DATE FORMAT
IC310E	IC TRANSACTION ENTRY RPG PGM	C14 CALENDAR CODE INFO 049 DATE FORMAT 235 PLANNER CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 434 COMMODITY CODES
IC320E	SHOP PAPERWORK REQUEST	N37 MFG MONITOR MSGQ ASSIGNM 012 APPLICATIONS INSTALLED 049 DATE FORMAT 409 USER/CO AUTHORIZATION

PROGRAM-----	-----	CATEGORY-----	-----
IC320E	SHOP PAPERWORK REQUEST	428	USER ASSIGNMENT
		436	INVENTORY CONTROL DEFLT
		456	ACCTG CLOSE GRACE PERIOD
IC330E	MANUFACTURING ORDER EXCEPTION REQUEST	409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
IC340E	CYCLE COUNTING/ABC CLASSIFICATION REPORT REQUESTS	049	DATE FORMAT
		409	USER/CO AUTHORIZATION
IC350E	INVENTORY UPDATE TICKET REQUEST	C57	EDC PRINT OPTIONS
		Y33	E/C OPTION PRINT CODES
		012	APPLICATIONS INSTALLED
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
IC360E	PHYSICAL INVENTORY REQUEST PROGRAM	C25	PHYSICAL INV PARAMETERS
		015	FILE STATUS CODES
		049	DATE FORMAT
IC370E	WAREHOUSE AUDIT REQUEST PROGRAM	D04	AUDIT REQUEST PARAMETERS
		015	FILE STATUS CODES
IC380E	LIFO PERIOD END REQUEST	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
IC390E	OBSOLETE PARTS REQUEST PROGRAM	L49	ABC CLASS CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		238	BUYER CODES
		409	USER/CO AUTHORIZATION
		423	FAMILY ID
		428	USER ASSIGNMENT
IC400E	WAREHOUSE STOCK BALANCE AUDIT/UPDATE	D04	AUDIT REQUEST PARAMETERS
		N31	BALANCE TYPE DESCRIPTION
		003	BASE LANGUAGE
		015	FILE STATUS CODES
IC500E	IC MAINTENANCE AUDIT TRAIL RPG PGM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		432	ADJUSTMENT CODES
		446	FIELD DECIMAL PRECISION
IC510E	IC TRANSACTION REGISTER PROGRAM	012	APPLICATIONS INSTALLED
		133	SYSTEM OPTIONS
		446	FIELD DECIMAL PRECISION
IC520E	ORDER RETRIEVAL REPORT PROGRAM	049	DATE FORMAT
		401	ORDER TYPES
		405	PART TYPES

PROGRAM-----	-----	CATEGORY-----	-----
IC525E	INVENTORY LOCATION STATUS	002	ENTITY NAME
		049	DATE FORMAT
		405	PART TYPES
IC530E	WAREHOUSE STOCK STATUS REPORT	049	DATE FORMAT
		404	PLANNING POLICY CODES
		405	PART TYPES
IC540E	JIT COMP.AVAIL./ORDER SHORTAGE PREPROCESSER	015	FILE STATUS CODES
		049	DATE FORMAT
IC550E	COMPONENT AVAILABILITY/SHORTAGE RPG PGM	C01	PRODUCTION TYPE CODES
		C14	CALENDAR CODE INFO
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		401	ORDER TYPES
		404	PLANNING POLICY CODES
		405	PART TYPES
IC560E	LOT HISTORY REPORT RPG PGM	N23	OPTIONAL AUDIT TRAIL
		049	DATE FORMAT
IC570E	ORDER STATUS EXCEPTION REPORT RPG PGM	049	DATE FORMAT
		401	ORDER TYPES
		403	ORDER STATUS CODES
IC575E	PENDING LOT EXPIRATION REPORT PROGRAM	049	DATE FORMAT
IC580E	SHOP PAPERWORK GENERATION RPG PGM	C57	EDC PRINT OPTIONS
		G88	Prt Exp Config Code
		Y33	E/C OPTION PRINT CODES
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		401	ORDER TYPES
		404	PLANNING POLICY CODES
		405	PART TYPES
		436	INVENTORY CONTROL DEFLTS
IC590E	CUSTOMER ORDER PAPERWORK	049	DATE FORMAT
		401	ORDER TYPES
		404	PLANNING POLICY CODES
		405	PART TYPES
IC610E	SELECTIVE STOCK STATUS REPORT PROGRAM	002	ENTITY NAME
		049	DATE FORMAT
IC620E	CYCLE COUNT PERFORMANCE REPORT	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
IC630E	ABC CLASSIFICATION REPORT	002	ENTITY NAME
		049	DATE FORMAT
IC640E	ABC CYCLE COUNT PREVIEW REPORT	049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----
IC660E	WAREHOUSE AUDIT BALANCE PROGRAM	D04 AUDIT REQUEST PARAMETERS 015 FILE STATUS CODES
IC670E	PI TICKET PRINT - BATCHPROGRAM	C25 PHYSICAL INV PARAMETERS C26 PI TICKET STATUS CODES 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT
IC675E	PI TICKET/BATCH EDIT REPORT PRINT PROGRAM	C26 PI TICKET STATUS CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT
IC680E	PHYSICAL INVENTORY TICKET EXCEPTION REPORT	C26 PI TICKET STATUS CODES 015 FILE STATUS CODES 049 DATE FORMAT
IC685E	PI PERPETUAL VS PHYSICAL INVENTORY LIST	C25 PHYSICAL INV PARAMETERS D89 DECIMAL PRECISION 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT
IC690E	OBSOLETE PARTS REPORT	N35 RP DEFAULTS BY CO/WHS 015 FILE STATUS CODES 049 DATE FORMAT 405 PART TYPES
IC800E	ORDER RELEASE SIMULATION	C01 PRODUCTION TYPE CODES 049 DATE FORMAT 405 PART TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM	C01 PRODUCTION TYPE CODES D26 FUTURE THREE INTERFC DFT D84 MS/RP PLANNING WINDOWS D85 RP SYSTEM DEFAULTS D86 RP FORECAST CONSUM PARMS N35 RP DEFAULTS BY CO/WHS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 049 DATE FORMAT 401 ORDER TYPES 404 PLANNING POLICY CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 437 PURCHASE ORDER TYPES 446 FIELD DECIMAL PRECISION 464 MS SYSTEM DEFAULTS

PROGRAM-----	-----	CATEGORY-----
IC820E	INVENTORY STOCK STATUS INQUIRY RPG PGM	C01 PRODUCTION TYPE CODES 012 APPLICATIONS INSTALLED 049 DATE FORMAT 405 PART TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
IC830E	MANUFACTURING ORDER INQUIRY RPG PGM	012 APPLICATIONS INSTALLED 049 DATE FORMAT 401 ORDER TYPES 404 PLANNING POLICY CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
IC840E	WAREHOUSE COSTS INQUIRY ONLINE PROGRAM	C17 COST ELEMENTS 002 ENTITY NAME 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
IC850E	INVENTORY LOCATION STATUS INQUIRY RPG PGM	N31 BALANCE TYPE DESCRIPTION 003 BASE LANGUAGE 012 APPLICATIONS INSTALLED 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
IC860E	LOT TRACE/COMPOSITION INQUIRY RPG PGM	C01 PRODUCTION TYPE CODES 049 DATE FORMAT 432 ADJUSTMENT CODES 446 FIELD DECIMAL PRECISION
IC870E	WAREHOUSE STOCK STATUS INQUIRY PROGRAM	C01 PRODUCTION TYPE CODES N31 BALANCE TYPE DESCRIPTION 003 BASE LANGUAGE 405 PART TYPES
IC880E	TRANSACTION HISTORY INQUIRY PROGRAM	C01 PRODUCTION TYPE CODES D47 JOB GROUP CODES N31 BALANCE TYPE DESCRIPTION 003 BASE LANGUAGE 012 APPLICATIONS INSTALLED 049 DATE FORMAT 428 USER ASSIGNMENT 432 ADJUSTMENT CODES 446 FIELD DECIMAL PRECISION
IC885E	PART HISTORY INQUIRY PROGRAM	C01 PRODUCTION TYPE CODES N31 BALANCE TYPE DESCRIPTION 003 BASE LANGUAGE 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 432 ADJUSTMENT CODES

PROGRAM-----	-----	CATEGORY-----	-----
IC885E	PART HISTORY INQUIRY PROGRAM	446	FIELD DECIMAL PRECISION
IC890E	ORDER SHORTAGE INQUIRY RPG PGM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
		456	ACCTG CLOSE GRACE PERIOD
IC900E	STOCK LOCATION SEARCH	N31	BALANCE TYPE DESCRIPTION
		003	BASE LANGUAGE
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
IC920E	CUSTOMER ORDER STATUS INQUIRY	049	DATE FORMAT
		401	ORDER TYPES
		403	ORDER STATUS CODES
		404	PLANNING POLICY CODES
IC930E	WAREHOUSE BALANCE INQUIRY	D89	DECIMAL PRECISION
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		235	PLANNER CODES
		238	BUYER CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
		428	USER ASSIGNMENT
IC940E	INVENTORY ANALYSIS WORKBENCH	D84	MS/RP PLANNING WINDOWS
		I59	INVENTORY WORKBENCH DFTS
		N35	RP DEFAULTS BY CO/WHS
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
IC960E	PART LOCATION SEARCH	012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
IC990E	CONT MGMT-TRANS HISTORY INQUIRY PROGRAM	C01	PRODUCTION TYPE CODES
		N18	CONVERSION PLT/CUST/VEND
		002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		432	ADJUSTMENT CODES



PROGRAM-----	-----	CATEGORY-----	-----
IC990E	CONT MGMT-TRANS HISTORY INQUIRY PROGRAM	446	FIELD DECIMAL PRECISION
IC995E	CONT MGMT-CONTAINER HISTORY INQUIRY PROGRAM	C01	PRODUCTION TYPE CODES
		002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		432	ADJUSTMENT CODES
		446	FIELD DECIMAL PRECISION
JA030E	JOB COSTING PENDING OPERATIONS CHECK	015	FILE STATUS CODES
JA100E	MISCELLANEOUS JOB CHARGE MAINTENANCE	D51	ADDTL JOB CHARGE CODES
		015	FILE STATUS CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
JA105E	ADDITIONAL JOB CHARGE MAINTENANCE COMMENTS SCREEN	D51	ADDTL JOB CHARGE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
JA110E	PLANNED COSTING ACTIVITY UPDATE	D52	JOB COSTING PARAMETERS
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		017	COMMITMENT UNIT
		133	SYSTEM OPTIONS
JA120E	JOB COST GENERATION - MATERIAL	D52	JOB COSTING PARAMETERS
		002	ENTITY NAME
		015	FILE STATUS CODES
		432	ADJUSTMENT CODES
		446	FIELD DECIMAL PRECISION
JA300E	JOB COSTING TRANSACTION REVIEW	015	FILE STATUS CODES
		133	SYSTEM OPTIONS
JA310E	JOB COST GENERATION REQUEST	D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
JA320E	JOB COST REPORT REQUEST	D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
JA330E	JOB CONTROLLED INVENTORY VALUATION REQUEST PROGRAM	D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		015	FILE STATUS CODES
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
JA330E	JOB CONTROLLED INVENTORY VALUATION REQUEST PROGRAM	133	SYSTEM OPTIONS
JA520E	JOB COST REPORT	D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		D51	ADDTL JOB CHARGE CODES
		D52	JOB COSTING PARAMETERS
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
JA530E	JOB CONTROLLED INVENTORY VALUATION PROGRAM	D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
JC030E	JOB CONTROL PENDING OPERATIONS CHECK	015	FILE STATUS CODES
JC050E	JOB MASTER FILE PURGE	015	FILE STATUS CODES
		049	DATE FORMAT
JC100E	JOB SETUP AND MAINTENANCE	D01	ORDER IN USE CODES
		D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		D48	JOB STATUS CODES
		D49	AUTO JOB NO. ASSIGNMENT
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
JC105E	JOB SETUP AND MAINTENANCE COMMENTS SCREEN	D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
JC300E	JOB CONTROL TRANSACTION REVIEW	015	FILE STATUS CODES
JC310E	JOB ACTIVITY REPORT REQUEST	D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
JC510E	JOB MASTER AUDIT TRAIL PRINT	015	FILE STATUS CODES
		049	DATE FORMAT
JC520E	JOB ACTIVITY REPORT	D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		D48	JOB STATUS CODES
		015	FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
JC520E	JOB ACTIVITY REPORT	049	DATE FORMAT
		401	ORDER TYPES
		405	PART TYPES
JC800E	JOB CONTROL MASTER INQUIRY	D46	PROJECT MANAGER CODES
		D47	JOB GROUP CODES
		D48	JOB STATUS CODES
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		401	ORDER TYPES
		403	ORDER STATUS CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
JC820E	MANUFACTURING ORDER INQUIRY BY JOB	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		401	ORDER TYPES
		404	PLANNING POLICY CODES
JC830E	PURCHASE ORDER INQUIRY BY JOB	D47	JOB GROUP CODES
		N22	PO LINE REASON CODES
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		446	FIELD DECIMAL PRECISION
JC840E	INVENTORY STOCK STATUS INQUIRY BY JOB	C01	PRODUCTION TYPE CODES
		D47	JOB GROUP CODES
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
JC850E	SALES ORDER INQUIRY BY JOB	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		446	FIELD DECIMAL PRECISION
JT010E	JIT FILE CREATE PROGRAM	015	FILE STATUS CODES
JT020E	JIT FILE PURGE	015	FILE STATUS CODES
		049	DATE FORMAT
JT030E	JIT PENDING OPERATIONS CHECK	015	FILE STATUS CODES
JT050E	FLOW INTERVAL GENERATION	C05	FLOW INTERVAL PARAMETERS

PROGRAM-----	-----	CATEGORY-----
JT050E	FLOW INTERVAL GENERATION	C13 CALENDAR CODES 015 FILE STATUS CODES 049 DATE FORMAT
JT100E	PRODUCTION SCHEDULE MAINTENANCE BY CELL	C05 FLOW INTERVAL PARAMETERS C09 FA NUMBER ASSIGNMENT C14 CALENDAR CODE INFO D84 MS/RP PLANNING WINDOWS D88 PART STATUS CODES N23 OPTIONAL AUDIT TRAIL 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 423 FAMILY ID 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
JT105E	PRODUCTION SCHEDULE MAINTENANCE	C05 FLOW INTERVAL PARAMETERS C09 FA NUMBER ASSIGNMENT C14 CALENDAR CODE INFO N23 OPTIONAL AUDIT TRAIL 015 FILE STATUS CODES 049 DATE FORMAT 446 FIELD DECIMAL PRECISION
JT110E	PART PRODUCTION SCHEDULE MAINTENANCE	C05 FLOW INTERVAL PARAMETERS C09 FA NUMBER ASSIGNMENT C14 CALENDAR CODE INFO D84 MS/RP PLANNING WINDOWS D88 PART STATUS CODES N23 OPTIONAL AUDIT TRAIL 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
JT120E	FLOW RECEIPTS TO FA - ONLINE	C22 FLOW RECEIPT DFT VALUES D88 PART STATUS CODES E39 WINDOW BORDER SPEC K03 JIT PLANT DEFAULTS Y34 LOT SYSTEM DEFAULTS 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
JT121E	FLOW RECEIPTS CONSOLIDATION	015 FILE STATUS CODES 049 DATE FORMAT 446 FIELD DECIMAL PRECISION
JT125E	FLOW RECEIPTS TO FA - ASYNC	D88 PART STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
JT125E	FLOW RECEIPTS TO FA - ASYNC	K03	JIT PLANT DEFAULTS
		N23	OPTIONAL AUDIT TRAIL
		Y34	LOT SYSTEM DEFAULTS
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		446	FIELD DECIMAL PRECISION
JT135E	FLOW RECEIPTS WITHOUT SCHEDULE FA CREATE	C09	FA NUMBER ASSIGNMENT
		N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		446	FIELD DECIMAL PRECISION
JT140E	DEDUCT POINT RELIEF - ONLINE	K03	JIT PLANT DEFAULTS
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
JT145E	DEDUCT POINT RELIEF - ASYNC	K03	JIT PLANT DEFAULTS
		Y34	LOT SYSTEM DEFAULTS
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		446	FIELD DECIMAL PRECISION
JT150E	LOT CONTROL INVENTORY RELIEF	K03	JIT PLANT DEFAULTS
		N23	OPTIONAL AUDIT TRAIL
		Y34	LOT SYSTEM DEFAULTS
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
JT160E	PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE	C02	RELIEF OPTIONS
		C03	CONBON CONTROL CODES
		N23	OPTIONAL AUDIT TRAIL
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		423	FAMILY ID
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
JT170E	UNPLANNED MATERIAL USAGE/SCRAP	C02	RELIEF OPTIONS
		C03	CONBON CONTROL CODES
		C06	MTL USAGE REASON CODES
		K03	JIT PLANT DEFAULTS
		Y34	LOT SYSTEM DEFAULTS
		015	FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
JT170E	UNPLANNED MATERIAL USAGE/SCRAP	049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
JT180E	PRODUCTION CENTER MAINTENANCE	D77	PRODUCTION CENTER FAMILY
		N23	OPTIONAL AUDIT TRAIL
		005	UNIT OF MEASURE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
JT185E	SYNCHRONIZATION DATE UPDATE	049	DATE FORMAT
JT200E	MULTI-LINE LABOR REPORTING	C11	JIT SYSTEM DEFAULTS
		N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		458	INDIRECT HOURS
JT210E	MULTI-LINE MACHINE REPORTING	C11	JIT SYSTEM DEFAULTS
		N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		458	INDIRECT HOURS
JT220E	MULTI-LINE QTU COMP REPORTING	C11	JIT SYSTEM DEFAULTS
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
JT230E	PRODUCTION SCHEDULE FIRMED / UNFIRMED	C09	FA NUMBER ASSIGNMENT
	RPG - BATCH	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
JT300E	JIT TRANSACTION REVIEW	015	FILE STATUS CODES
		049	DATE FORMAT
JT310E	PRODUCTION SCHEDULE REPORT REQUEST	D77	PRODUCTION CENTER FAMILY
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		423	FAMILY ID
		428	USER ASSIGNMENT
		460	INV ACCTG PER END INFO

PROGRAM-----	-----	CATEGORY-----	-----
JT330E	PRODUCTION SCHEDULE FIRM REQUEST ONLINE	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
JT500E	JIT AUDIT TRAILS	015	FILE STATUS CODES
		049	DATE FORMAT
JT520E	PRODUCTION SCHEDULE REPORT	C02	RELIEF OPTIONS
		C03	CONBON CONTROL CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
JT525E	PRODUCTION SCHEDULE AVAILABILITY REPORT	D84	MS/RP PLANNING WINDOWS
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
JT530E	SCRAP EXPENSE REPORT	C06	MTL USAGE REASON CODES
		D77	PRODUCTION CENTER FAMILY
		049	DATE FORMAT
JT540E	WARNING MESSAGE PRINT	015	FILE STATUS CODES
		049	DATE FORMAT
JT800E	DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY	C05	FLOW INTERVAL PARAMETERS
		C14	CALENDAR CODE INFO
		D84	MS/RP PLANNING WINDOWS
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		423	FAMILY ID
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
JT810E	PRODUCTION CENTER INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
JT820E	JIT SHOP FLOOR AUDIT TRAIL INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
JT830E	PART PRODUCTION SCHEDULE INQUIRY	C05	FLOW INTERVAL PARAMETERS
		C14	CALENDAR CODE INFO
		D84	MS/RP PLANNING WINDOWS
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT

PROGRAM-----	-----	CATEGORY-----	-----
JT830E	PART PRODUCTION SCHEDULE INQUIRY	446	FIELD DECIMAL PRECISION
JT860E	PART/PRODUCTION CENTER RELATIONSHIP INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
JT900E	JIT ASYNC RECOVERY	015	FILE STATUS CODES
		049	DATE FORMAT
KC020E	CUSTOMER KANBAN FILES REORG PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
KC030E	CUSTOMER KANBAN PENDING OPERATIONS CHECK PROGRAM	I14	KANBAN MESSAGE NUMBER
		015	FILE STATUS CODES
KC100E	KC ORDER MAINTENANCE PROGRAM	I07	KC ORDER TYPES
		I10	KC USER DEFAULT VALUES
		N27	KC HORIZON TYPES
		N28	KC ORDER SHIPMENT STATUS
		N29	KC LABEL TYPES
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
KC111E	PLUQUO ORDER RECYCLING PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
KC121E	GALIA LABELS GENERATION PROGRAM	G04	NEXT LABEL NUMBER
		G21	COMPANY EDI NUMBER
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
KC122E	KANBAN LABELS GENERATION PROGRAM	G04	NEXT LABEL NUMBER
		G21	COMPANY EDI NUMBER
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
KC131E	PICKING GENERATION PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		439	NEXT AVAIL SALES ORD NO
KC200E	CUSTOMER KANBAN ACQUISITION PROGRAM	I08	KC CO/WHS DEFAULT VALUES
		I11	KC ACQ. RESULT MSG QUEUE
		I14	KANBAN MESSAGE NUMBER
		002	ENTITY NAME
		007	COUNTRY CODES



PROGRAM-----	-----	CATEGORY-----	-----
KC200E	CUSTOMER KANBAN ACQUISITION PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
KC210E	KANBAN MESSAGE MAINTENANCE PROGRAM	G26	SYNCHRO BATCH PARAMETERS
		049	DATE FORMAT
KC220E	ERRONEOUS MESSAGE FILES REORGANIZATION PROGRAM	I14	KANBAN MESSAGE NUMBER
		015	FILE STATUS CODES
		049	DATE FORMAT
KC230E	KANBAN ORDER LOCKING PROGRAM	G09	SYNCHRO CO/WHS DATA
		015	FILE STATUS CODES
		049	DATE FORMAT
KC235E	KANBAN ORDER FORWARDING PROCESS PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM	D89	DECIMAL PRECISION
		F37	NEXT AVAIL DRAFT NUMBER
		F45	REMITTANCE PROCEDURE
		G32	VAT/TAX ENVIRONMENT
		M01	OP STAMP DUTY DEFAULTS
		M12	EXTERNAL NUMBERING PGMS
		P41	CURRENT VERSION NUMBER
		P44	AGING PERIODS
		Y34	LOT SYSTEM DEFAULTS
		002	ENTITY NAME
		006	UNIT OF MEAS TRAN TABLE
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		302	ACCOUNT NUMBER ASSGNMNT
		304	STATE TAX INFORMATION
		305	COUNTY TAX INFORMATION
		306	CITY TAX INFORMATION
		308	VALUE ADDED TAX INFO
		315	SALESPERSON
		319	SHIP VIA
		321	SHIPMENT TERMS
		323	PAYMENT TERMS
		329	A/R DOCUMENT TYPES
		340	ACCOUNT CLASSES
		344	PAYMENT TYPE
		401	ORDER TYPES
		403	ORDER STATUS CODES
		405	PART TYPES
		407	CURR SALES PD CALENDAR
		412	OP SYSTEM DEFAULTS
		413	OP SYSTEM DEFAULTS CONT.
		429	TAX TYPE CODES

PROGRAM-----	-----	CATEGORY-----	-----
KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM	435	LAST PERIOD POSTED
		436	INVENTORY CONTROL DEFLT
		440	NEXT AVAIL DOCUMENT NO
		446	FIELD DECIMAL PRECISION
KC300E	KANBAN MESSAGE AUTOMATIC RETRAINING REQUEST INPUT	I14	KANBAN MESSAGE NUMBER
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
KC310E	ACQUISITION REPORT PRINT REQUEST PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
KC315E	ERRONEOUS KANBAN MESSAGE RETRAINING PROGRAM	I14	KANBAN MESSAGE NUMBER
		015	FILE STATUS CODES
		049	DATE FORMAT
KC320E	KANBAN LABEL REPORT REQUEST PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		328	DOCUMENT TYPE DEFAULTS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
KC325E	KANBAN LABEL WORKFILE GENERATION PROGRAM	015	FILE STATUS CODES
KC330E	END OF DAY SHIPPING LIST RECAP PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
KC335E	LABEL PRINT PROGRAM (IDS OR IPDS PROGRAM)	G25	SPOOL FILES ROUTING
		G26	SYNCHRO BATCH PARAMETERS
		015	FILE STATUS CODES
KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM	G09	SYNCHRO CO/WHS DATA
		G61	DOCUMENT FORMATS
		M11	SHIP REASON CODES
		M12	EXTERNAL NUMBERING PGMS
		M19	DOCUMENT FISCAL SECTORS
		002	ENTITY NAME
		007	COUNTRY CODES
		011	APPLICATIONS INSTALLED 2
		015	FILE STATUS CODES
		029	CUSTOMER DEFAULTS
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		323	PAYMENT TERMS
		328	DOCUMENT TYPE DEFAULTS

PROGRAM-----	-----	CATEGORY-----	-----
KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM	329	A/R DOCUMENT TYPES
		333	ACCOUNTS RECEIVABLE CODE
		336	COMPANY/LOCATION OPTIONS
		344	PAYMENT TYPE
		347	INSTALLMENT PMT TERMS
		406	HOME/EXPORT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		444	INVOICE RELEASE CODES
KC350E	UNINVOICED SHIPPING LIST VALUATION PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
KC510E	ACQUISITION REPORT PRINT PROGRAM	G25	SPOOL FILES ROUTING
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
KC520E	KANBAN LABLE PRINT PROGRAM	G25	SPOOL FILES ROUTING
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
KC525E	KANBAN LABEL PRINT PROGRAM - IPDS	G09	SYNCHRO CO/WHS DATA
		G25	SPOOL FILES ROUTING
		G27	PACKAGING CODE
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
KC530E	END OF DAY SHIPPING LIST PRINT PROGRAM	G21	COMPANY EDI NUMBER
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
KC550E	UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM	G21	COMPANY EDI NUMBER
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		302	ACCOUNT NUMBER ASSGNMNT
		308	VALUE ADDED TAX INFO
		412	OP SYSTEM DEFAULTS
		428	USER ASSIGNMENT
KFWIN	KEY FACILITY WINDOW	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		032	Window Action Codes
		049	DATE FORMAT
LG100E	LOAD CONSOLIDATION WINDOW	E39	WINDOW BORDER SPEC

PROGRAM-----	-----	CATEGORY-----
LG100E	LOAD CONSOLIDATION WINDOW	015 FILE STATUS CODES 032 Window Action Codes 049 DATE FORMAT 319 SHIP VIA 320 SHIPMENT ROUTE 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
LG105E	LOAD MASTER FILE REORGANIZATION	015 FILE STATUS CODES 049 DATE FORMAT
LG110E	LOAD CONSOLIDATION	E39 WINDOW BORDER SPEC G92 SHIP ZONE I70 Picker Print Defaults 002 ENTITY NAME 015 FILE STATUS CODES 032 Window Action Codes 049 DATE FORMAT 133 SYSTEM OPTIONS 319 SHIP VIA 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
LG115E	LOAD CONSOLIDATION ASYNC UPDATE PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT
LG380E	LOAD CONSOLIDATION REPORT REQUEST	G92 SHIP ZONE G96 ORDER SHIPMENT STS CODES 049 DATE FORMAT
LG580E	LOAD CONSOLIDATION PRINT	002 ENTITY NAME 049 DATE FORMAT
MAPGMAUTHE	MA PROGRAM TO PROGRAM CALL AUTHORIZATION	E15 MENU SEC OFFICER ID E16 SECURITY OFFICER PASSWRD
MA010E	MENU_AUTHORIZATION FILE_CREATE	015 FILE STATUS CODES
MA050E	DYNAMIC MENU DISPLAY PROGRAM	E14 SYSTEM DEFAULT MENU E16 SECURITY OFFICER PASSWRD E17 GROUP PROFILES E52 SYSTEM COMMAND AUTHORITY E84 COLOR CODE N03 MAILBOX ID ASSIGNMENT 003 BASE LANGUAGE 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES
MA100E	MENU MAINTENANCE	E15 MENU SEC OFFICER ID E16 SECURITY OFFICER PASSWRD Z04 UI LANGUAGE CODE 003 BASE LANGUAGE 015 FILE STATUS CODES 428 USER ASSIGNMENT

PROGRAM-----	-----	CATEGORY-----
MA110E	OPTION MAINTENANCE	Z04 UI LANGUAGE CODE 003 BASE LANGUAGE 015 FILE STATUS CODES 428 USER ASSIGNMENT
MA120E	MENU/OPTIONS MAINTENANCE	E15 MENU SEC OFFICER ID E16 SECURITY OFFICER PASSWRD E84 COLOR CODE Z04 UI LANGUAGE CODE 003 BASE LANGUAGE 015 FILE STATUS CODES 428 USER ASSIGNMENT
MA130E	MENU SECURITY OFFICER MAINTENANCE	E15 MENU SEC OFFICER ID E16 SECURITY OFFICER PASSWRD 015 FILE STATUS CODES
MA140E	USER AUTHORITY MAINTENANCE	E15 MENU SEC OFFICER ID E16 SECURITY OFFICER PASSWRD 015 FILE STATUS CODES
MA150E	INITIAL MENU MAINTENANCE	E15 MENU SEC OFFICER ID E16 SECURITY OFFICER PASSWRD 015 FILE STATUS CODES
MA160E	SECURITY AUTHORIZATION RECOVERY	015 FILE STATUS CODES
MA170E	FAST PATH GENERATION	015 FILE STATUS CODES
MA180E	FAST PATH CONTROL MAINTENANCE	015 FILE STATUS CODES
MA310E	FAST PATH GENERATION REQUEST	015 FILE STATUS CODES
MA320E	MENU AUTHORIZATION REPORT REQUEST	E16 SECURITY OFFICER PASSWRD 015 FILE STATUS CODES
MA330E	FAST PATH GENERATION REQUEST	015 FILE STATUS CODES
MA500E	MENU AUTHORIZATION REPORT WRITER	E16 SECURITY OFFICER PASSWRD 002 ENTITY NAME 015 FILE STATUS CODES
MA800E	MENU INQUIRY	015 FILE STATUS CODES
MA810E	OPTION INQUIRY	015 FILE STATUS CODES
MA820E	MENU/OPTIONS INQUIRY	015 FILE STATUS CODES
MA830E	MENU SECURITY OFFICER INQUIRY	E15 MENU SEC OFFICER ID E16 SECURITY OFFICER PASSWRD 015 FILE STATUS CODES
MA840E	USER AUTHORITY INQUIRY	E16 SECURITY OFFICER PASSWRD 015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
MA850E	INITAL MENU INQUIRY	015	FILE STATUS CODES
ME020E	WORKCENTER REORGANIZATION PROGRAM	012	APPLICATIONS INSTALLED
ME030E	MANUFACTURING ENG PENDING OPERATIONS CHECK PROGRAM	K11	CUM. L/T GEN REQUEST
ME100E	WORKCENTER MAINTENANCE PROGRAM	N23	OPTIONAL AUDIT TRAIL
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
ME105E	WORKCENTER RATES MAINTENANCE	C17	COST ELEMENTS
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
ME120E	ROUTING MAINTENANCE PROGRAM	N23	OPTIONAL AUDIT TRAIL
		N37	MFG MONITOR MSGQ ASSIGNM
		N38	ROUTING ECO DATE OPTION
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
ME125E	OFF-LINE ROUTING MAINTENANCE PROGRAM	N23	OPTIONAL AUDIT TRAIL
		N38	ROUTING ECO DATE OPTION
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
ME130E	ASYNCHRONOUS COPY ROUTING PROGRAM	N23	OPTIONAL AUDIT TRAIL
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
ME135E	MULTI-LINE ROUTING MAINTENANCE RPG	N23	OPTIONAL AUDIT TRAIL
		N38	ROUTING ECO DATE OPTION
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
ME140E	LEAD TIME GENERATION PROGRAM	049	DATE FORMAT
ME150E	WORKCENTER COPY MAINTENANCE PROGRAM	N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
ME150E	WORKCENTER COPY MAINTENANCE PROGRAM	409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
ME160E	MISC COST MAINTENANCE PROGRAM	C17	COST ELEMENTS
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
ME300E	MANUFACTURING ENGINEERING TRANS REVIEW PROGRAM	049	DATE FORMAT
ME310E	MANUFACTURING ENGINEERING REPORT REQUEST PROGRAM	049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
ME320E	LEAD TIME GENERATION REPORT REQUEST PROGRAM	049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
ME500E	WORKCENTER & ROUTING RETRIEVALS PROGRAM	C01	PRODUCTION TYPE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		404	PLANNING POLICY CODES
		405	PART TYPES
ME510E	MANUFACTURING ENG MAINTENANCE AUDIT TRAIL PROGRAM	049	DATE FORMAT
ME520E	MANUFACTURING ENGINEERING TRANSACTION REGISTER PGM	049	DATE FORMAT
ME800E	WORKCENTER INQUIRY PROGRAM	012	APPLICATIONS INSTALLED
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
ME810E	ROUTING INQUIRY PROGRAM	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
ME820E	DEPARTMENT COMPOSITION INQUIRY	012	APPLICATIONS INSTALLED
ME830E	WORKCENTER RATES INQUIRY PROGRAM	C17	COST ELEMENTS
		002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
ME840E	MISC COST INQUIRY	C17	COST ELEMENTS

PROGRAM-----	-----	CATEGORY-----	-----
ME840E	MISC COST INQUIRY	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
MOCRER	MO/CR WARNING MSG & TRANSACTION REG. GENERATION	N23	OPTIONAL AUDIT TRAIL
MPERR	MAC-PAC ERROR/EXCEPTION HANDLING	014	ERROR/EXCEPTION CODES
MS025E	PLANNING PERIOD DEFINITION	049	DATE FORMAT
MS040E	MASTER FILE PURGE	049	DATE FORMAT
MS050E	MS PLANNING PERIOD DEFINITION UPDATE	049	DATE FORMAT
MS090E	PLANNING HORIZON DATE CALCULATION	C14	CALENDAR CODE INFO
MS100E	KEY FACILITY MAINTENANCE	N23	OPTIONAL AUDIT TRAIL
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
MS110E	RESOURCE PROFILE MAINTENANCE PROGRAM	N23	OPTIONAL AUDIT TRAIL
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
MS130E	MULTI-LEVEL FORECAST GENERATION	D26	FUTURE THREE INTERFC DFT
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		446	FIELD DECIMAL PRECISION
MS140E	PLANNED ROUTING GENERATION	D17	T.O. LEADTIME/DEFAULTS
		049	DATE FORMAT
MS150E	MS PROJECTED DEMAND MAINTENANCE	C14	CALENDAR CODE INFO
		D26	FUTURE THREE INTERFC DFT
		D85	RP SYSTEM DEFAULTS
		N37	MFG MONITOR MSGQ ASSIGNM
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
		463	DEMAND TYPE CODES
		464	MS SYSTEM DEFAULTS
MS155E	MS PROJECTED DEMAND MAINTENANCE - ASYNCH	D26	FUTURE THREE INTERFC DFT



PROGRAM-----	-----	CATEGORY-----	-----
MS155E	MS PROJECTED DEMAND MAINTENANCE - ASYNCH	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
MS160E	TENTATIVE MASTER SCHEDULE MAINTENANCE	C14	CALENDAR CODE INFO
		D26	FUTURE THREE INTERFC DFT
		D84	MS/RP PLANNING WINDOWS
		N37	MFG MONITOR MSGQ ASSIGNM
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		404	PLANNING POLICY CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
		464	MS SYSTEM DEFAULTS
MS165E	ASYNCHRONOUS MASTER SCHEDULE MAINTENANCE	N23	OPTIONAL AUDIT TRAIL
		049	DATE FORMAT
MS170E	TENTATIVE MASTER SCHEDULE GENERATION	C01	PRODUCTION TYPE CODES
		C14	CALENDAR CODE INFO
		D26	FUTURE THREE INTERFC DFT
		D84	MS/RP PLANNING WINDOWS
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		235	PLANNER CODES
		404	PLANNING POLICY CODES
		405	PART TYPES
		446	FIELD DECIMAL PRECISION
		464	MS SYSTEM DEFAULTS
MS180E	MASTER SCHEDULE ROLLOVER	C14	CALENDAR CODE INFO
		D88	PART STATUS CODES
		D89	DECIMAL PRECISION
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		431	PART P.O. MESSAGES
		436	INVENTORY CONTROL DEFLT
		446	FIELD DECIMAL PRECISION
		465	ORDER STARTING NUMBERS
		491	PURCHASING SYST DEFLT 1
MS185E	JIT MS ROLLOVER	C05	FLOW INTERVAL PARAMETERS
		C09	FA NUMBER ASSIGNMENT
		D05	TRANSFER CONTROL DEFAULT
		D17	T.O. LEADTIME/DEFAULTS
		D84	MS/RP PLANNING WINDOWS

PROGRAM-----	-----	CATEGORY-----
MS185E	JIT MS ROLLOVER	D88 PART STATUS CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 446 FIELD DECIMAL PRECISION 465 ORDER STARTING NUMBERS
MS300E	MASTER SCHEDULE TRANSACTION REVIEW	049 DATE FORMAT
MS310E	MASTER SCHEDULE REPORT/BATCH UPDATE REQUEST	C13 CALENDAR CODES 049 DATE FORMAT 235 PLANNER CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 464 MS SYSTEM DEFAULTS
MS320E	MASTER SCHEDULE GENERATION REQUEST	C14 CALENDAR CODE INFO 002 ENTITY NAME 049 DATE FORMAT 235 PLANNER CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 464 MS SYSTEM DEFAULTS
MS330E	MASTER SCHEDULE ROLLOVER REQUEST	C14 CALENDAR CODE INFO D88 PART STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 464 MS SYSTEM DEFAULTS 465 ORDER STARTING NUMBERS
MS340E	MULTI-LEVEL FORECAST GENERATION REQUEST PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
MS500E	MS TRANSACTION REGISTER	049 DATE FORMAT
MS510E	MS TRANSACTION REGISTER PRINT	049 DATE FORMAT 464 MS SYSTEM DEFAULTS
MS520E	KEY FACILITY LOAD REPORT	C13 CALENDAR CODES C14 CALENDAR CODE INFO D26 FUTURE THREE INTERFC DFT D85 RP SYSTEM DEFAULTS 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
MS530E	MS AVAILABLE TO PROMISE REPORT	C01 PRODUCTION TYPE CODES C14 CALENDAR CODE INFO D26 FUTURE THREE INTERFC DFT 002 ENTITY NAME

PROGRAM-----	-----	CATEGORY-----	-----
MS530E	MS AVAILABLE TO PROMISE REPORT	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		235	PLANNER CODES
		404	PLANNING POLICY CODES
		405	PART TYPES
		446	FIELD DECIMAL PRECISION
		464	MS SYSTEM DEFAULTS
MS540E	MS ROLLOVER ACTION REPORT	C01	PRODUCTION TYPE CODES
		002	ENTITY NAME
		049	DATE FORMAT
		235	PLANNER CODES
		401	ORDER TYPES
		404	PLANNING POLICY CODES
		405	PART TYPES
		437	PURCHASE ORDER TYPES
MS550E	KEY FACILITY LOAD DETAIL REPORT	C14	CALENDAR CODE INFO
		D26	FUTURE THREE INTERFC DFT
		D85	RP SYSTEM DEFAULTS
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
MS800E	KEY FACILITY LOAD INQUIRY	C13	CALENDAR CODES
		C14	CALENDAR CODE INFO
		D26	FUTURE THREE INTERFC DFT
		D85	RP SYSTEM DEFAULTS
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		464	MS SYSTEM DEFAULTS
MS810E	PROJECTED DEMAND INQUIRY	C14	CALENDAR CODE INFO
		D26	FUTURE THREE INTERFC DFT
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		463	DEMAND TYPE CODES
		464	MS SYSTEM DEFAULTS
MS830E	AVAILABLE TO PROMISE INQUIRY PROGRAM	C01	PRODUCTION TYPE CODES
		C14	CALENDAR CODE INFO
		D26	FUTURE THREE INTERFC DFT
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		235	PLANNER CODES
		404	PLANNING POLICY CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION

PROGRAM-----	-----	CATEGORY-----	-----
MS830E	AVAILABLE TO PROMISE INQUIRY PROGRAM	464	MS SYSTEM DEFAULTS
OPNOWIN	COMPONENT OPERATION NUMBER WINDOW PROGRAM	E39	WINDOW BORDER SPEC
		N23	OPTIONAL AUDIT TRAIL
		015	FILE STATUS CODES
		049	DATE FORMAT
		405	PART TYPES
OPOPT	CONFIGURATOR OPTIONS PROCESSING	450	SHIPMENT TYPE CODES
		476	REQUISITION STATUS CODES
OP005E	PRICE LIST REORGANIZATION PROGRAM	049	DATE FORMAT
OP020E	SALES ORDER FILE REORGANIZATION	049	DATE FORMAT
OP022E	RETURNED MATERIAL AUTHORIZATION PURGE/REORGANIZE	049	DATE FORMAT
OP027E	SERIAL NUMBER PURGE	049	DATE FORMAT
OP030E	PENDING OPERATIONS CHECK	D02	AUDIT REQUEST PARAMETERS
		G82	PENDING INV CTL PARMS
		424	ORDER PROC CTL PARMS
		435	LAST PERIOD POSTED
OP070E	CONTRACT PRICE FILE PURGE	N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		049	DATE FORMAT
OP073E	DISCOUNT FILE REORGANIZATION PROGRAM	G87	VOLUME DISCOUNT BASIS
		G97	DISCOUNT TYPES
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
OP080E	QUOTE ORDER PURGE	049	DATE FORMAT
OP090E	SALES ORDER HISTORY FILE PURGE	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
OP100E1	SALES ORDER ENTRY AND MAINTENANCE	A13	QUOTE REASON CODES
		A14	QUOTE ORDER PRINT CODES
		A15	QUOTE ACKN RELEASE CODE
		A16	QUOTE ORDER SYS DEFAULTS
		A17	ORDER AUTHORIZATION
		D01	ORDER IN USE CODES
		D38	OLC CREDIT CHECK POINTS
		D88	PART STATUS CODES
		D89	DECIMAL PRECISION
		E39	WINDOW BORDER SPEC
		G61	DOCUMENT FORMATS
		G62	SO ACK RELEASE CODES
		I68	S.O. MAINTENANCE OPTIONS
		I69	RECAP TOTALS OPTION
		I74	O.P. DEFAULTS 4

PROGRAM-----	-----	CATEGORY-----
OP100E1	SALES ORDER ENTRY AND MAINTENANCE	I78 WAREHOUSE GEOCODE
		I79 VERTEX TAX INFORMATION
		I86 E-MAIL DOC PROC CODE
		N23 OPTIONAL AUDIT TRAIL
		Y30 CONFIGURATOR DEFAULTS
		002 ENTITY NAME
		011 APPLICATIONS INSTALLED 2
		012 APPLICATIONS INSTALLED
		024 VAT-TYPE CODES
		029 CUSTOMER DEFAULTS
		032 Window Action Codes
		049 DATE FORMAT
		132 LOCATION DEFAULTS
		133 SYSTEM OPTIONS
		308 VALUE ADDED TAX INFO
		324 CUSTOMER MESSAGES
		401 ORDER TYPES
		402 SALES ORDER HOLD CODES
		403 ORDER STATUS CODES
		405 PART TYPES
		407 CURR SALES PD CALENDAR
		409 USER/CO AUTHORIZATION
		410 OP COMMENTS MSG PRNT CDS
		412 OP SYSTEM DEFAULTS
		413 OP SYSTEM DEFAULTS CONT.
		415 ORD LINE/CUST PRICE CD
		428 USER ASSIGNMENT
		435 LAST PERIOD POSTED
		446 FIELD DECIMAL PRECISION
		447 OP SYSTEM DEFAULTS 3
		476 REQUISITION STATUS CODES
OP100E2	SALES ORDER HEADER PROCESSING	A12 NEXT QUOTE ORDER NUMBER
		A14 QUOTE ORDER PRINT CODES
		A15 QUOTE ACKN RELEASE CODE
		A16 QUOTE ORDER SYS DEFAULTS
		D01 ORDER IN USE CODES
		D36 ORDER CLASS CATEGORY
		D89 DECIMAL PRECISION
		E39 WINDOW BORDER SPEC
		G61 DOCUMENT FORMATS
		G62 SO ACK RELEASE CODES
		G87 VOLUME DISCOUNT BASIS
		G92 SHIP ZONE
		G93 ROUTE/ZONE LEADTIMES
		I85 SO ACK DOC FORMAT CODES
		M11 SHIP REASON CODES
		M12 EXTERNAL NUMBERING PGMS
		007 COUNTRY CODES
		032 Window Action Codes
		304 STATE TAX INFORMATION
		305 COUNTY TAX INFORMATION
		306 CITY TAX INFORMATION
		315 SALESPERSON
		319 SHIP VIA

PROGRAM-----	CATEGORY-----
OP100E2 SALES ORDER HEADER PROCESSING	320 SHIPMENT ROUTE
	321 SHIPMENT TERMS
	323 PAYMENT TERMS
	324 CUSTOMER MESSAGES
	326 STATE CODES
	344 PAYMENT TYPE
	347 INSTALLMENT PMT TERMS
	348 PROVINCIAL TAX
	401 ORDER TYPES
	402 SALES ORDER HOLD CODES
	403 ORDER STATUS CODES
	406 HOME/EXPORT
	410 OP COMMENTS MSG PRNT CDS
	411 BACKORDER PRIORITY CODES
	416 ORDER RELEASE CODES
	417 ORDER FILL CODES
	418 CRD RELEASE AUTHORIZATN
	419 FOB CODES
	439 NEXT AVAIL SALES ORD NO
	446 FIELD DECIMAL PRECISION
	447 OP SYSTEM DEFAULTS 3
	450 SHIPMENT TYPE CODES
OP100E3 SALES ORDER LINE PROCESSING	A13 QUOTE REASON CODES
	A14 QUOTE ORDER PRINT CODES
	A16 QUOTE ORDER SYS DEFAULTS
	A17 ORDER AUTHORIZATION
	D88 PART STATUS CODES
	D89 DECIMAL PRECISION
	G69 PRC/DISC TEMPLATE CODE
	G87 VOLUME DISCOUNT BASIS
	G89 Part Validation Sequence
	G93 ROUTE/ZONE LEADTIMES
	G94 SO LINE REASON CODES
	I78 WAREHOUSE GEOCODE
	I81 TRANS TYPES FOR VERTEX
	I82 VALID TRANS SUBTYPES
	M10 OP DOCUMENT DTL OPTIONS
	N23 OPTIONAL AUDIT TRAIL
	N37 MFG MONITOR MSGQ ASSIGNM
	Y30 CONFIGURATOR DEFAULTS
	Y31 EC MFG RELEASE CODE
	Y32 EC MFG ORDER STATUS
	Y43 BDC Mfg Rules Exec Mode
	002 ENTITY NAME
	006 UNIT OF MEAS TRAN TABLE
	012 APPLICATIONS INSTALLED
	024 VAT-TYPE CODES
	032 Window Action Codes
	132 LOCATION DEFAULTS
	315 SALESPERSON
	319 SHIP VIA
	320 SHIPMENT ROUTE
	321 SHIPMENT TERMS
	348 PROVINCIAL TAX

PROGRAM-----	-----	CATEGORY-----
OP100E3	SALES ORDER LINE PROCESSING	401 ORDER TYPES 402 SALES ORDER HOLD CODES 403 ORDER STATUS CODES 405 PART TYPES 409 USER/CO AUTHORIZATION 410 OP COMMENTS MSG PRNT CDS 412 OP SYSTEM DEFAULTS 415 ORD LINE/CUST PRICE CD 417 ORDER FILL CODES 430 PART S.O. MESSAGES 446 FIELD DECIMAL PRECISION 450 SHIPMENT TYPE CODES 461 CUST/ITEM VAT CODE 462 COUNTRY/ITEM VAT CODE 476 REQUISITION STATUS CODES
OP100E4	SALES ORDER COMMENTS MAINTENANCE	A14 QUOTE ORDER PRINT CODES E39 WINDOW BORDER SPEC G67 MO COMMENTS PRINT CODES N23 OPTIONAL AUDIT TRAIL 015 FILE STATUS CODES 032 Window Action Codes 049 DATE FORMAT 401 ORDER TYPES 403 ORDER STATUS CODES 405 PART TYPES 410 OP COMMENTS MSG PRNT CDS
OP101E	PART VALIDATION OPTION PROCESSING	015 FILE STATUS CODES
OP112E	SERIAL NUMBER ASSIGNMENT WINDOW	E39 WINDOW BORDER SPEC G78 SERIAL NO NUMERIC POSITN 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 446 FIELD DECIMAL PRECISION
OP115E	BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM	G93 ROUTE/ZONE LEADTIMES 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 319 SHIP VIA 320 SHIPMENT ROUTE 321 SHIPMENT TERMS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
OP119E	SHIPPING/BILLING MONITOR RPG PROGRAM	D01 ORDER IN USE CODES D91 NEXT BILL OF LADING NUM G80 ORDER PROC PRT LOC 2 G98 Shipping Doc. Prc. Code 015 FILE STATUS CODES 049 DATE FORMAT

PROGRAM-----	CATEGORY-----
OP120E            OPEN ORDER BILLING ENTRY PROGRAM	D01 ORDER IN USE CODES
	D38 OLC CREDIT CHECK POINTS
	D89 DECIMAL PRECISION
	G61 DOCUMENT FORMATS
	G63 BOL RELEASE CODES
	G69 PRC/DISC TEMPLATE CODE
	G87 VOLUME DISCOUNT BASIS
	G94 SO LINE REASON CODES
	G96 ORDER SHIPMENT STS CODES
	I74 O.P. DEFAULTS 4
	I78 WAREHOUSE GEOCODE
	I79 VERTEX TAX INFORMATION
	I80 TAX DECISION TABLE
	M09 ESL CATEGORIES CODES
	M10 OP DOCUMENT DTL OPTIONS
	M11 SHIP REASON CODES
	M12 EXTERNAL NUMBERING PGMS
	M19 DOCUMENT FISCAL SECTORS
	002 ENTITY NAME
	006 UNIT OF MEAS TRAN TABLE
	007 COUNTRY CODES
	011 APPLICATIONS INSTALLED 2
	012 APPLICATIONS INSTALLED
	013 CURRENT ACCTG CALENDAR
	023 CURRENT ACCTG PERIODS
	024 VAT-TYPE CODES
	029 CUSTOMER DEFAULTS
	032 Window Action Codes
	049 DATE FORMAT
	132 LOCATION DEFAULTS
	133 SYSTEM OPTIONS
	135 DEFAULT BOOK CODE
	136 NEXT JOURNAL NUMBER
	302 ACCOUNT NUMBER ASSGNMNT
	304 STATE TAX INFORMATION
	305 COUNTY TAX INFORMATION
	306 CITY TAX INFORMATION
	307 A/R VAT DEFAULTS
	308 VALUE ADDED TAX INFO
	315 SALESPERSON
	319 SHIP VIA
	320 SHIPMENT ROUTE
	321 SHIPMENT TERMS
	323 PAYMENT TERMS
	324 CUSTOMER MESSAGES
	326 STATE CODES
	328 DOCUMENT TYPE DEFAULTS
	329 A/R DOCUMENT TYPES
	333 ACCOUNTS RECEIVABLE CODE
	336 COMPANY/LOCATION OPTIONS
	340 ACCOUNT CLASSES
	344 PAYMENT TYPE
	347 INSTALLMENT PMT TERMS
	348 PROVINCIAL TAX
	401 ORDER TYPES



PROGRAM-----	-----	CATEGORY-----	-----
OP120E	OPEN ORDER BILLING ENTRY PROGRAM	402	SALES ORDER HOLD CODES
		403	ORDER STATUS CODES
		405	PART TYPES
		406	HOME/EXPORT
		409	USER/CO AUTHORIZATION
		410	OP COMMENTS MSG PRNT CDS
		411	BACKORDER PRIORITY CODES
		412	OP SYSTEM DEFAULTS
		413	OP SYSTEM DEFAULTS CONT.
		415	ORD LINE/CUST PRICE CD
		417	ORDER FILL CODES
		419	FOB CODES
		430	PART S.O. MESSAGES
		444	INVOICE RELEASE CODES
		446	FIELD DECIMAL PRECISION
		447	OP SYSTEM DEFAULTS 3
		461	CUST/ITEM VAT CODE
		462	COUNTRY/ITEM VAT CODE
OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM	G93	ROUTE/ZONE LEADTIMES
		I78	WAREHOUSE GEOCODE
		I79	VERTEX TAX INFORMATION
		I80	TAX DECISION TABLE
		N23	OPTIONAL AUDIT TRAIL
		Y34	LOT SYSTEM DEFAULTS
		002	ENTITY NAME
		011	APPLICATIONS INSTALLED 2
		015	FILE STATUS CODES
		049	DATE FORMAT
		320	SHIPMENT ROUTE
		405	PART TYPES
		412	OP SYSTEM DEFAULTS
OP122E	SHIPMENT LINE TRACKING IDENTIFIERS PROGRAM	015	FILE STATUS CODES
OP125E	SHIPPING/BILLING INVENTORY UPDATE	D89	DECIMAL PRECISION
		F37	NEXT AVAIL DRAFT NUMBER
		F45	REMITTANCE PROCEDURE
		G93	ROUTE/ZONE LEADTIMES
		G96	ORDER SHIPMENT STS CODES
		I78	WAREHOUSE GEOCODE
		I79	VERTEX TAX INFORMATION
		I80	TAX DECISION TABLE
		M01	OP STAMP DUTY DEFAULTS
		M11	SHIP REASON CODES
		M12	EXTERNAL NUMBERING PGMS
		N23	OPTIONAL AUDIT TRAIL
		P44	AGING PERIODS
		Y34	LOT SYSTEM DEFAULTS
		002	ENTITY NAME
		011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
		013	CURRENT ACCTNG CALENDAR
		024	VAT-TYPE CODES
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
OP125E	SHIPPING/BILLING INVENTORY UPDATE	132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		302	ACCOUNT NUMBER ASSGNMNT
		304	STATE TAX INFORMATION
		305	COUNTY TAX INFORMATION
		306	CITY TAX INFORMATION
		308	VALUE ADDED TAX INFO
		319	SHIP VIA
		320	SHIPMENT ROUTE
		323	PAYMENT TERMS
		329	A/R DOCUMENT TYPES
		340	ACCOUNT CLASSES
		344	PAYMENT TYPE
		348	PROVINCIAL TAX
		401	ORDER TYPES
		403	ORDER STATUS CODES
		405	PART TYPES
		407	CURR SALES PD CALENDAR
		412	OP SYSTEM DEFAULTS
		413	OP SYSTEM DEFAULTS CONT.
		429	TAX TYPE CODES
		435	LAST PERIOD POSTED
		436	INVENTORY CONTROL DEFLT
		440	NEXT AVAIL DOCUMENT NO
		446	FIELD DECIMAL PRECISION
OP127E	SHIPPING/BILLING WORKFILE DELETE	G96	ORDER SHIPMENT STS CODES
		403	ORDER STATUS CODES
OP127E1	FILE SUPPORT SHIPPING/BILLING WORKFILE PURGE	049	DATE FORMAT
OP128E	SHIPPING/BILLING HEADER ADJUSTMENT	D89	DECIMAL PRECISION
		002	ENTITY NAME
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		308	VALUE ADDED TAX INFO
		323	PAYMENT TERMS
		348	PROVINCIAL TAX
		405	PART TYPES
OP130E	POSTBILLING AND MEMO ENTRY	D36	ORDER CLASS CATEGORY
		D89	DECIMAL PRECISION
		F37	NEXT AVAIL DRAFT NUMBER
		F45	REMITTANCE PROCEDURE
		G61	DOCUMENT FORMATS
		G69	PRC/DISC TEMPLATE CODE
		G74	RMA REASON CODES
		G84	RMA RETURNS LOCATION
		G87	VOLUME DISCOUNT BASIS
		I74	O.P. DEFAULTS 4
		I78	WAREHOUSE GEOCODE
		I79	VERTEX TAX INFORMATION

PROGRAM-----	CATEGORY-----
OP130E POSTBILLING AND MEMO ENTRY	I80 TAX DECISION TABLE
	I81 TRANS TYPES FOR VERTEX
	I82 VALID TRANS SUBTYPES
	I83 VALID TRANSACTION CODES
	M01 OP STAMP DUTY DEFAULTS
	M09 ESL CATEGORIES CODES
	M10 OP DOCUMENT DTL OPTIONS
	M11 SHIP REASON CODES
	M12 EXTERNAL NUMBERING PGMS
	M19 DOCUMENT FISCAL SECTORS
	N23 OPTIONAL AUDIT TRAIL
	P44 AGING PERIODS
	Y34 LOT SYSTEM DEFAULTS
	002 ENTITY NAME
	006 UNIT OF MEAS TRAN TABLE
	007 COUNTRY CODES
	011 APPLICATIONS INSTALLED 2
	012 APPLICATIONS INSTALLED
	013 CURRENT ACCTG CALENDAR
	023 CURRENT ACCTG PERIODS
	024 VAT-TYPE CODES
	029 CUSTOMER DEFAULTS
	032 Window Action Codes
	049 DATE FORMAT
	132 LOCATION DEFAULTS
	133 SYSTEM OPTIONS
	135 DEFAULT BOOK CODE
	136 NEXT JOURNAL NUMBER
	302 ACCOUNT NUMBER ASSGNMNT
	304 STATE TAX INFORMATION
	305 COUNTY TAX INFORMATION
	306 CITY TAX INFORMATION
	307 A/R VAT DEFAULTS
	308 VALUE ADDED TAX INFO
	315 SALESPERSON
	319 SHIP VIA
	320 SHIPMENT ROUTE
	321 SHIPMENT TERMS
	323 PAYMENT TERMS
	324 CUSTOMER MESSAGES
	326 STATE CODES
	328 DOCUMENT TYPE DEFAULTS
	329 A/R DOCUMENT TYPES
	333 ACCOUNTS RECEIVABLE CODE
	336 COMPANY/LOCATION OPTIONS
	340 ACCOUNT CLASSES
	344 PAYMENT TYPE
	347 INSTALLMENT PMT TERMS
	348 PROVINCIAL TAX
	401 ORDER TYPES
	403 ORDER STATUS CODES
	405 PART TYPES
	406 HOME/EXPORT
	407 CURR SALES PD CALENDAR
	409 USER/CO AUTHORIZATION

PROGRAM-----	-----	CATEGORY-----	-----
OP130E	POSTBILLING AND MEMO ENTRY	410	OP COMMENTS MSG PRNT CDS
		412	OP SYSTEM DEFAULTS
		413	OP SYSTEM DEFAULTS CONT.
		415	ORD LINE/CUST PRICE CD
		419	FOB CODES
		428	USER ASSIGNMENT
		429	TAX TYPE CODES
		430	PART S.O. MESSAGES
		432	ADJUSTMENT CODES
		435	LAST PERIOD POSTED
		436	INVENTORY CONTROL DEFLT
		440	NEXT AVAIL DOCUMENT NO
		444	INVOICE RELEASE CODES
		446	FIELD DECIMAL PRECISION
		447	OP SYSTEM DEFAULTS 3
		450	SHIPMENT TYPE CODES
		461	CUST/ITEM VAT CODE
		462	COUNTRY/ITEM VAT CODE
OP140E	CONTRACT PRICE FILE MAINTENANCE	L27	PRICE TYPES
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		315	SALESPERSON
		405	PART TYPES
		426	PRODUCT CLASS CODES
		446	FIELD DECIMAL PRECISION
OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE	C07	PRINTER LOCATIONS
		D89	DECIMAL PRECISION
		G72	NEXT AVAIL RMA NUMBER
		G73	RMA RECEIPT STATUS CODES
		G74	RMA REASON CODES
		G79	RMA USER DEFINED FIELDS
		G80	ORDER PROC PRT LOC 2
		G81	RMA STATUS CODES
		M11	SHIP REASON CODES
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		313	CREDIT MANAGER
		321	SHIPMENT TERMS
		326	STATE CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		413	OP SYSTEM DEFAULTS CONT.
		416	ORDER RELEASE CODES
		419	FOB CODES
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION

PROGRAM-----	-----	CATEGORY-----	-----
OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE	447	OP SYSTEM DEFAULTS 3
OP160E	EXTENDED COMMENTS FILE MAINTENANCE	015	FILE STATUS CODES
		049	DATE FORMAT
		410	OP COMMENTS MSG PRNT CDS
		446	FIELD DECIMAL PRECISION
OP165E	MULTI-LINE INVENTORY RESERVATION RPG PROGRAM	012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		402	SALES ORDER HOLD CODES
		409	USER/CO AUTHORIZATION
		412	OP SYSTEM DEFAULTS
		428	USER ASSIGNMENT
OP190E	QUOTE ORDER EXPIRATION	A16	QUOTE ORDER SYS DEFAULTS
		002	ENTITY NAME
		049	DATE FORMAT
		315	SALESPERSON
		317	SALES OFFICE
		413	OP SYSTEM DEFAULTS CONT.
OP200E	SALES ORDER MAINTENANCE LOT SELECTION	D47	JOB GROUP CODES
		I74	O.P. DEFAULTS 4
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
OP205E	CONFIGURED INVENTORY CHECK	015	FILE STATUS CODES
OP210E	CUSTOMER/ITEM RELATIONSHIP MAINTENANCE	A18	QC SPEC CODES
		I74	O.P. DEFAULTS 4
		002	ENTITY NAME
		015	FILE STATUS CODES
		032	Window Action Codes
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		410	OP COMMENTS MSG PRNT CDS
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
OP211WIN	MULTIPLE CUST/ITEM RELATIONSHIP MAINT. WINDOW	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL	D89	DECIMAL PRECISION
		G73	RMA RECEIPT STATUS CODES
		G74	RMA REASON CODES
		G79	RMA USER DEFINED FIELDS
		G81	RMA STATUS CODES
		M11	SHIP REASON CODES
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		313	CREDIT MANAGER
		321	SHIPMENT TERMS

PROGRAM-----	-----	CATEGORY-----
OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL	405 PART TYPES 409 USER/CO AUTHORIZATION 419 FOB CODES 446 FIELD DECIMAL PRECISION
OP220E	STOCK LOCATION RESERVATION MONITOR	D01 ORDER IN USE CODES 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 315 SALESPERSON 405 PART TYPES 446 FIELD DECIMAL PRECISION
OP225E	CONTROL TOTALS UPDATE PROGRAM	D01 ORDER IN USE CODES D89 DECIMAL PRECISION I78 WAREHOUSE GEOCODE I79 VERTEX TAX INFORMATION I80 TAX DECISION TABLE 002 ENTITY NAME 011 APPLICATIONS INSTALLED 2 015 FILE STATUS CODES 024 VAT-TYPE CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 304 STATE TAX INFORMATION 305 COUNTY TAX INFORMATION 306 CITY TAX INFORMATION 308 VALUE ADDED TAX INFO 323 PAYMENT TERMS 348 PROVINCIAL TAX 402 SALES ORDER HOLD CODES 405 PART TYPES 407 CURR SALES PD CALENDAR 412 OP SYSTEM DEFAULTS 435 LAST PERIOD POSTED
OP230E	PRICE LIST MAINTENANCE RPG PROGRAM	D88 PART STATUS CODES D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD G68 PRICING GROUP G70 PRICING RECORD STATUS 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 426 PRODUCT CLASS CODES 428 USER ASSIGNMENT
OP235E	PRICE LIST MASS MAINTENANCE RPG PROGRAM	002 ENTITY NAME

PROGRAM-----	-----	CATEGORY-----	-----
OP235E	PRICE LIST MASS MAINTENANCE RPG PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
OP240E	DISCOUNT MAINTENANCE RPG PROGRAM	D89	DECIMAL PRECISION
		D93	PRICING KEY FIELDS
		D94	USER DEFINED SHORT DESC
		D95	USER DEFINED CODES
		D96	USER DEFINED FLAGS
		D97	USER DEFINED LONG DESC
		D98	USER DEF. ZERO DEC. FLD
		D99	USER DEF. THREE DEC. FLD
		G70	PRICING RECORD STATUS
		G87	VOLUME DISCOUNT BASIS
		G97	DISCOUNT TYPES
		P41	CURRENT VERSION NUMBER
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		446	FIELD DECIMAL PRECISION
OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE	D36	ORDER CLASS CATEGORY
		G68	PRICING GROUP
		G69	PRC/DISC TEMPLATE CODE
		G85	PRC/DISC TEMPLATE FIELD
		G87	VOLUME DISCOUNT BASIS
		G97	DISCOUNT TYPES
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		310	CUSTOMER CLASS DEFAULTS
		311	CUSTOMER TYPE
		315	SALESPERSON
		316	SALES TERRITORY
		426	PRODUCT CLASS CODES
OP250E	MASS SHIPMENT CONFIRMATION	D38	OLC CREDIT CHECK POINTS
		D89	DECIMAL PRECISION
		D91	NEXT BILL OF LADING NUM
		E39	WINDOW BORDER SPEC
		G80	ORDER PROC PRT LOC 2
		G96	ORDER SHIPMENT STS CODES
		I74	O.P. DEFAULTS 4
		I75	FREIGHT RATING CODES
		M11	SHIP REASON CODES
		M12	EXTERNAL NUMBERING PGMS
		M19	DOCUMENT FISCAL SECTORS
		002	ENTITY NAME
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		032	Window Action Codes
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE

PROGRAM-----	-----	CATEGORY-----	-----
OP250E	MASS SHIPMENT CONFIRMATION	132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE
		136	NEXT JOURNAL NUMBER
		302	ACCOUNT NUMBER ASSGNMNT
		321	SHIPMENT TERMS
		323	PAYMENT TERMS
		328	DOCUMENT TYPE DEFAULTS
		329	A/R DOCUMENT TYPES
		401	ORDER TYPES
		402	SALES ORDER HOLD CODES
		409	USER/CO AUTHORIZATION
		413	OP SYSTEM DEFAULTS CONT.
		418	CRD RELEASE AUTHORIZATN
		428	USER ASSIGNMENT
OP270E	ORDER COPY WINDOW	A16	QUOTE ORDER SYS DEFAULTS
		D01	ORDER IN USE CODES
		E39	WINDOW BORDER SPEC
		I68	S.O. MAINTENANCE OPTIONS
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		412	OP SYSTEM DEFAULTS
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
OP280E	BUNDLE MASTER MAINTENANCE	D89	DECIMAL PRECISION
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
		428	USER ASSIGNMENT
OP290E	CONSOLIDATED INVOICING SELECTION	D05	TRANSFER CONTROL DEFAULT
		G61	DOCUMENT FORMATS
		M11	SHIP REASON CODES
		M12	EXTERNAL NUMBERING PGMS
		M19	DOCUMENT FISCAL SECTORS
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		029	CUSTOMER DEFAULTS
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		135	DEFAULT BOOK CODE



PROGRAM-----	-----	CATEGORY-----	-----
OP290E	CONSOLIDATED INVOICING SELECTION	136	NEXT JOURNAL NUMBER
		323	PAYMENT TERMS
		328	DOCUMENT TYPE DEFAULTS
		329	A/R DOCUMENT TYPES
		333	ACCOUNTS RECEIVABLE CODE
		336	COMPANY/LOCATION OPTIONS
		344	PAYMENT TYPE
		347	INSTALLMENT PMT TERMS
		406	HOME/EXPORT
		409	USER/CO AUTHORIZATION
		413	OP SYSTEM DEFAULTS CONT.
		428	USER ASSIGNMENT
		440	NEXT AVAIL DOCUMENT NO
		444	INVOICE RELEASE CODES
OP300E	TRANSACTION REVIEW	049	DATE FORMAT
		133	SYSTEM OPTIONS
OP310E	REPORT REQUEST ENTRY	A13	QUOTE REASON CODES
		E39	WINDOW BORDER SPEC
		G61	DOCUMENT FORMATS
		G62	SO ACK RELEASE CODES
		G70	PRICING RECORD STATUS
		G82	PENDING INV CTL PARMS
		G97	DISCOUNT TYPES
		I70	Picker Print Defaults
		I76	NEXT AVAIL PICKER NUMBER
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		310	CUSTOMER CLASS DEFAULTS
		401	ORDER TYPES
		403	ORDER STATUS CODES
		409	USER/CO AUTHORIZATION
		424	ORDER PROC CTL PARMS
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
		428	USER ASSIGNMENT
OP320E	DOCUMENT REPRINT REQUEST	G61	DOCUMENT FORMATS
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		329	A/R DOCUMENT TYPES
		444	INVOICE RELEASE CODES
OP340E	AUTOMATIC ORDER RELEASE REQUEST PROGRAM	A13	QUOTE REASON CODES
		002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		310	CUSTOMER CLASS DEFAULTS
		401	ORDER TYPES

PROGRAM-----	-----	CATEGORY-----	-----
OP340E	AUTOMATIC ORDER RELEASE REQUEST PROGRAM	403	ORDER STATUS CODES
		409	USER/CO AUTHORIZATION
		424	ORDER PROC CTL PARMS
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
OP350E	SHIPPING DOCUMENTS RELEASE REPORT REQUEST	G80	ORDER PROC PRT LOC 2
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
OP360E	SERIAL NUMBER REPORT REQUEST	015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		428	USER ASSIGNMENT
OP370E	RETURNED MATERIAL AUTHORIZATION REPORT REQUEST	G73	RMA RECEIPT STATUS CODES
		G74	RMA REASON CODES
		049	DATE FORMAT
OP380E	BACKORDER RELEASE BY PART RPG PROGRAM	012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
OP390E	BACKORDERS BY PART REPORT REQUEST RPG PROGRAM	012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		428	USER ASSIGNMENT
OP500E	REPORT EXTRACT	049	DATE FORMAT
		412	OP SYSTEM DEFAULTS
		413	OP SYSTEM DEFAULTS CONT.
		424	ORDER PROC CTL PARMS
OP510E	PICKER PRINT	C57	EDC PRINT OPTIONS
		D01	ORDER IN USE CODES
		G92	SHIP ZONE
		I70	Picker Print Defaults
		I71	Warehouse Zone
		I76	NEXT AVAIL PICKER NUMBER
		N23	OPTIONAL AUDIT TRAIL
		Y33	E/C OPTION PRINT CODES
		002	ENTITY NAME
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		315	SALESPERSON
		319	SHIP VIA
		320	SHIPMENT ROUTE
		321	SHIPMENT TERMS

PROGRAM-----	CATEGORY-----
OP510E PICKER PRINT	324 CUSTOMER MESSAGES 405 PART TYPES 412 OP SYSTEM DEFAULTS 419 FOB CODES 424 ORDER PROC CTL PARMS 430 PART S.O. MESSAGES
OP515E ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR	D01 ORDER IN USE CODES G96 ORDER SHIPMENT STS CODES I76 NEXT AVAIL PICKER NUMBER 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 319 SHIP VIA 401 ORDER TYPES 403 ORDER STATUS CODES 405 PART TYPES 446 FIELD DECIMAL PRECISION
OP520E SALES ORDER PRINT	C16 ORDER PROC PRT LOCATIONS D89 DECIMAL PRECISION D92 LANGUAGE CODE CATEGORY I79 VERTEX TAX INFORMATION I86 E-MAIL DOC PROC CODE Y33 E/C OPTION PRINT CODES 002 ENTITY NAME 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 024 VAT-TYPE CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 304 STATE TAX INFORMATION 305 COUNTY TAX INFORMATION 306 CITY TAX INFORMATION 308 VALUE ADDED TAX INFO 315 SALESPERSON 319 SHIP VIA 320 SHIPMENT ROUTE 321 SHIPMENT TERMS 323 PAYMENT TERMS 324 CUSTOMER MESSAGES 348 PROVINCIAL TAX 401 ORDER TYPES 402 SALES ORDER HOLD CODES 403 ORDER STATUS CODES 405 PART TYPES 412 OP SYSTEM DEFAULTS 413 OP SYSTEM DEFAULTS CONT. 419 FOB CODES 424 ORDER PROC CTL PARMS 430 PART S.O. MESSAGES

PROGRAM-----	CATEGORY-----
OP530E SALES ORDER EXCEPTIONS PRINT	C16 ORDER PROC PRT LOCATIONS 002 ENTITY NAME 049 DATE FORMAT 313 CREDIT MANAGER 315 SALESPERSON 401 ORDER TYPES 403 ORDER STATUS CODES 424 ORDER PROC CTL PARMS
OP540E EXTRACT CONTROL REPORT	C16 ORDER PROC PRT LOCATIONS C16 ORDER PROC PRT LOCATIONS D89 DECIMAL PRECISION D89 DECIMAL PRECISION M10 OP DOCUMENT DTL OPTIONS M10 OP DOCUMENT DTL OPTIONS M13 ESL EXONERATION MESSAGE M13 ESL EXONERATION MESSAGE Y33 E/C OPTION PRINT CODES Y33 E/C OPTION PRINT CODES 002 ENTITY NAME 002 ENTITY NAME 005 UNIT OF MEASURE CODES 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 007 COUNTRY CODES 011 APPLICATIONS INSTALLED 2 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 012 APPLICATIONS INSTALLED 049 DATE FORMAT 049 DATE FORMAT 132 LOCATION DEFAULTS 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 133 SYSTEM OPTIONS 227 SHIPPING INSTRUCTIONS 227 SHIPPING INSTRUCTIONS 307 A/R VAT DEFAULTS 307 A/R VAT DEFAULTS 308 VALUE ADDED TAX INFO 308 VALUE ADDED TAX INFO 315 SALESPERSON 315 SALESPERSON 319 SHIP VIA 319 SHIP VIA 321 SHIPMENT TERMS 321 SHIPMENT TERMS 323 PAYMENT TERMS 323 PAYMENT TERMS 324 CUSTOMER MESSAGES 324 CUSTOMER MESSAGES 401 ORDER TYPES 401 ORDER TYPES 412 OP SYSTEM DEFAULTS 412 OP SYSTEM DEFAULTS

PROGRAM-----	-----	CATEGORY-----
OP540E	EXTRACT CONTROL REPORT	419 FOB CODES 419 FOB CODES 422 CUSTOMER FORM TYPES 422 CUSTOMER FORM TYPES 424 ORDER PROC CTL PARMS 424 ORDER PROC CTL PARMS 430 PART S.O. MESSAGES 430 PART S.O. MESSAGES 432 ADJUSTMENT CODES 432 ADJUSTMENT CODES
OP550E	QUOTE ACKNOWLEDGEMENT PRINT	A16 QUOTE ORDER SYS DEFAULTS C16 ORDER PROC PRT LOCATIONS D89 DECIMAL PRECISION D92 LANGUAGE CODE CATEGORY P41 CURRENT VERSION NUMBER Y33 E/C OPTION PRINT CODES 002 ENTITY NAME 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 012 APPLICATIONS INSTALLED 024 VAT-TYPE CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 308 VALUE ADDED TAX INFO 315 SALESPERSON 323 PAYMENT TERMS 324 CUSTOMER MESSAGES 412 OP SYSTEM DEFAULTS 430 PART S.O. MESSAGES
OP560E	QUOTE ORDERS BY ORDER NUMBER PRINT	Y33 E/C OPTION PRINT CODES 002 ENTITY NAME 012 APPLICATIONS INSTALLED 049 DATE FORMAT 133 SYSTEM OPTIONS 315 SALESPERSON 401 ORDER TYPES 403 ORDER STATUS CODES 412 OP SYSTEM DEFAULTS
OP570E	SALES ORDERS BY PROMISED SHIP DATE PRINT	002 ENTITY NAME 049 DATE FORMAT 133 SYSTEM OPTIONS 401 ORDER TYPES 403 ORDER STATUS CODES
OP580E	SALES ORDERS BY ORDER NUMBER PRINT	002 ENTITY NAME 049 DATE FORMAT 133 SYSTEM OPTIONS 315 SALESPERSON 401 ORDER TYPES 403 ORDER STATUS CODES 412 OP SYSTEM DEFAULTS

PROGRAM-----	-----	CATEGORY-----
OP590E	CONTRACT/WAREHOUSE BALANCE PRICE LIST PRINT	002 ENTITY NAME 012 APPLICATIONS INSTALLED 049 DATE FORMAT 133 SYSTEM OPTIONS 412 OP SYSTEM DEFAULTS 414 ITEM PRICE CODES 426 PRODUCT CLASS CODES
OP600E	AUDIT TRAIL PRINT	002 ENTITY NAME 049 DATE FORMAT
OP610E	TRANSACTION REGISTER PRINT	002 ENTITY NAME
OP620E	QUOTE ORDER HISTORY PRINT	A13 QUOTE REASON CODES 002 ENTITY NAME 049 DATE FORMAT 133 SYSTEM OPTIONS 426 PRODUCT CLASS CODES 427 PRODUCT SUBCLASS
OP630E	AUTOMATIC ORDER RELEASE	D01 ORDER IN USE CODES D38 OLC CREDIT CHECK POINTS D88 PART STATUS CODES D89 DECIMAL PRECISION G93 ROUTE/ZONE LEADTIMES I86 E-MAIL DOC PROC CODE N23 OPTIONAL AUDIT TRAIL Y35 AUTO ORDER REL DEFAULTS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 024 VAT-TYPE CODES 029 CUSTOMER DEFAULTS 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 304 STATE TAX INFORMATION 305 COUNTY TAX INFORMATION 306 CITY TAX INFORMATION 308 VALUE ADDED TAX INFO 320 SHIPMENT ROUTE 323 PAYMENT TERMS 348 PROVINCIAL TAX 401 ORDER TYPES 402 SALES ORDER HOLD CODES 403 ORDER STATUS CODES 405 PART TYPES 410 OP COMMENTS MSG PRNT CDS 412 OP SYSTEM DEFAULTS 446 FIELD DECIMAL PRECISION
OP635E	MULTI-LINE INVENTORY RESERVATION BATCH UPDATE	G93 ROUTE/ZONE LEADTIMES 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 320 SHIPMENT ROUTE

PROGRAM-----	-----	CATEGORY-----	-----
OP635E	MULTI-LINE INVENTORY RESERVATION BATCH UPDATE	402	SALES ORDER HOLD CODES
		412	OP SYSTEM DEFAULTS
OP640E	CONSOLIDATED INVOICING BATCH UPDATE	D89	DECIMAL PRECISION
		F37	NEXT AVAIL DRAFT NUMBER
		F45	REMITTANCE PROCEDURE
		I78	WAREHOUSE GEOCODE
		I79	VERTEX TAX INFORMATION
		I80	TAX DECISION TABLE
		M01	OP STAMP DUTY DEFAULTS
		N23	OPTIONAL AUDIT TRAIL
		P44	AGING PERIODS
		002	ENTITY NAME
		011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		302	ACCOUNT NUMBER ASSGNMNT
		307	A/R VAT DEFAULTS
		308	VALUE ADDED TAX INFO
		323	PAYMENT TERMS
		329	A/R DOCUMENT TYPES
		340	ACCOUNT CLASSES
		344	PAYMENT TYPE
		348	PROVINCIAL TAX
		403	ORDER STATUS CODES
		405	PART TYPES
		407	CURR SALES PD CALENDAR
		412	OP SYSTEM DEFAULTS
		413	OP SYSTEM DEFAULTS CONT.
		429	TAX TYPE CODES
		435	LAST PERIOD POSTED
		446	FIELD DECIMAL PRECISION
		447	OP SYSTEM DEFAULTS 3
OP650E	OUTSTANDING ORDERS REPORT	002	ENTITY NAME
		007	COUNTRY CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		315	SALESPERSON
		319	SHIP VIA
		320	SHIPMENT ROUTE
		321	SHIPMENT TERMS
		323	PAYMENT TERMS
		324	CUSTOMER MESSAGES
		401	ORDER TYPES
		402	SALES ORDER HOLD CODES
		403	ORDER STATUS CODES
		419	FOB CODES
		424	ORDER PROC CTL PARMS
		430	PART S.O. MESSAGES

PROGRAM-----	-----	CATEGORY-----	-----
OP660E	BACKORDERED PARTS REPORT	002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
OP670E	PENDING INVOICE REPORT PROGRAM	G82	PENDING INV CTL PARMS
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
OP685E	PACKING LIST REPORT	G92	SHIP ZONE
		I74	O.P. DEFAULTS 4
		M11	SHIP REASON CODES
		Y33	E/C OPTION PRINT CODES
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		319	SHIP VIA
		324	CUSTOMER MESSAGES
OP686E	PACKING/SHIPPING LABELS PRINT	I74	O.P. DEFAULTS 4
		M11	SHIP REASON CODES
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
OP690E	BILL OF LADING PRINT PROGRAM	C16	ORDER PROC PRT LOCATIONS
		G80	ORDER PROC PRT LOC 2
		G98	Shipping Doc. Prc. Code
		I74	O.P. DEFAULTS 4
		I75	FREIGHT RATING CODES
		M11	SHIP REASON CODES
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		227	SHIPPING INSTRUCTIONS
		319	SHIP VIA
		320	SHIPMENT ROUTE
		321	SHIPMENT TERMS
		324	CUSTOMER MESSAGES
		413	OP SYSTEM DEFAULTS CONT.
		419	FOB CODES
OP700E	RETURNED MATERIAL AUTHORIZATION REPORT	012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
OP710E	RETURNED MATERIAL AUTHORIZATION PRINT	D89	DECIMAL PRECISION



PROGRAM-----	-----	CATEGORY-----
OP710E	RETURNED MATERIAL AUTHORIZATION PRINT	D92 LANGUAGE CODE CATEGORY G74 RMA REASON CODES G81 RMA STATUS CODES 002 ENTITY NAME 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 313 CREDIT MANAGER 321 SHIPMENT TERMS 419 FOB CODES
OP720E	SERIAL NUMBER REPORT	015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
OP730E	PRICE LIST REPORT RPG PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
OP740E	DISCOUNT REPORT RPG PROGRAM	G87 VOLUME DISCOUNT BASIS G97 DISCOUNT TYPES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
OP780E	BACKORDERS BY PART REPORT RPG PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT
OP800E	SALES ORDER INQUIRY	D01 ORDER IN USE CODES D89 DECIMAL PRECISION E39 WINDOW BORDER SPEC G87 VOLUME DISCOUNT BASIS I74 O.P. DEFAULTS 4 I79 VERTEX TAX INFORMATION 002 ENTITY NAME 007 COUNTRY CODES 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 032 Window Action Codes 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 304 STATE TAX INFORMATION 305 COUNTY TAX INFORMATION 306 CITY TAX INFORMATION 315 SALESPERSON 319 SHIP VIA 320 SHIPMENT ROUTE 321 SHIPMENT TERMS 323 PAYMENT TERMS

PROGRAM-----	-----	CATEGORY-----	-----
OP800E	SALES ORDER INQUIRY	324	CUSTOMER MESSAGES
		348	PROVINCIAL TAX
		401	ORDER TYPES
		402	SALES ORDER HOLD CODES
		403	ORDER STATUS CODES
		405	PART TYPES
		406	HOME/EXPORT
		409	USER/CO AUTHORIZATION
		410	OP COMMENTS MSG PRNT CDS
		412	OP SYSTEM DEFAULTS
		419	FOB CODES
		430	PART S.O. MESSAGES
		446	FIELD DECIMAL PRECISION
OP801E	SALES ORDER HISTORY INQUIRY PROGRAM	D01	ORDER IN USE CODES
		D89	DECIMAL PRECISION
		032	Window Action Codes
		049	DATE FORMAT
		401	ORDER TYPES
		403	ORDER STATUS CODES
		446	FIELD DECIMAL PRECISION
OP810E	CONTRACT PRICE FILE INQUIRY	002	ENTITY NAME
		049	DATE FORMAT
		119	DEFAULT LOCATION TABLE
		133	SYSTEM OPTIONS
		315	SALESPERSON
		426	PRODUCT CLASS CODES
		446	FIELD DECIMAL PRECISION
OP850E	LOT SELECTION INQUIRY	D47	JOB GROUP CODES
		I74	O.P. DEFAULTS 4
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
OP860E	LOT AVAILABILITY INQUIRY	012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
		428	USER ASSIGNMENT
OP870E	BUNDLE STOCK STATUS INQUIRY	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		493	ITEM/VENDOR REL PNT CDES
OP880E	SHIPMENT PICKER LINE INQUIRY	E39	WINDOW BORDER SPEC
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		319	SHIP VIA
		320	SHIPMENT ROUTE
OP910E	SERIAL NUMBER HISTORY INQUIRY	015	FILE STATUS CODES
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----
OP910E	SERIAL NUMBER HISTORY INQUIRY	133 SYSTEM OPTIONS 428 USER ASSIGNMENT
OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY	G73 RMA RECEIPT STATUS CODES G74 RMA REASON CODES G79 RMA USER DEFINED FIELDS G81 RMA STATUS CODES M11 SHIP REASON CODES 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 313 CREDIT MANAGER 321 SHIPMENT TERMS 405 PART TYPES 409 USER/CO AUTHORIZATION 419 FOB CODES 432 ADJUSTMENT CODES 446 FIELD DECIMAL PRECISION
OP930E	PRICE LIST INQUIRY RPG PROGRAM	D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD G70 PRICING RECORD STATUS 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 446 FIELD DECIMAL PRECISION
OP940E	DISCOUNT INQUIRY RPG PROGRAM	D93 PRICING KEY FIELDS D94 USER DEFINED SHORT DESC D95 USER DEFINED CODES D96 USER DEFINED FLAGS D97 USER DEFINED LONG DESC D98 USER DEF. ZERO DEC. FLD D99 USER DEF. THREE DEC. FLD G70 PRICING RECORD STATUS G87 VOLUME DISCOUNT BASIS G97 DISCOUNT TYPES P41 CURRENT VERSION NUMBER 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 446 FIELD DECIMAL PRECISION
ORDCTWIN	ORDERED-BY CUSTOMER WINDOW	D92 LANGUAGE CODE CATEGORY E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
PC100E	COST GENERATION/SIMULATION	C17 COST ELEMENTS N23 OPTIONAL AUDIT TRAIL

PROGRAM-----	-----	CATEGORY-----	-----
PC100E	COST GENERATION/SIMULATION	Y30	CONFIGURATOR DEFAULTS
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
PC110E	COST EXCEPTION	049	DATE FORMAT
PC120E	STANDARD COST UPDATE ROLLOVER	N23	OPTIONAL AUDIT TRAIL
		049	DATE FORMAT
PC125E	SIMULATED COST ROLLOVER PROGRAM	N23	OPTIONAL AUDIT TRAIL
		049	DATE FORMAT
PC130E	RUN PARAMETERS MAINTENANCE	C07	PRINTER LOCATIONS
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
PC140E	SIMULATION PARAMETERS MAINTENANCE	C17	COST ELEMENTS
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
PC310E	PRODUCT COSTING TRANSACTION ENTRY	049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
PC500E	COSTED INDENTED BILL OF MATERIAL	049	DATE FORMAT
PC510E	PRODUCT COST SHEETS	C01	PRODUCTION TYPE CODES
		Y30	CONFIGURATOR DEFAULTS
		049	DATE FORMAT
		405	PART TYPES
PC520E	COST SUMMARY	C01	PRODUCTION TYPE CODES
		049	DATE FORMAT
		405	PART TYPES
PC530E	SUMMARY OF TOTAL COSTS PRINT	049	DATE FORMAT
PC800E	WORKCENTER RATE TABLE INQUIRY	002	ENTITY NAME
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
PC810E	PRODUCT COST ANALYSIS INQUIRY	C17	COST ELEMENTS
		Y30	CONFIGURATOR DEFAULTS
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT

PROGRAM-----	-----	CATEGORY-----	-----
PC820E	PART COSTS BY WAREHOUSE INQUIRY PROGRAM	002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		133	SYSTEM OPTIONS
		428	USER ASSIGNMENT
PLNWIN	PART PLANNING INFORMATION WINDOW	C01	PRODUCTION TYPE CODES
		E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		032	Window Action Codes
		049	DATE FORMAT
		235	PLANNER CODES
		404	PLANNING POLICY CODES
		405	PART TYPES
PORCTWIN	MULTIPLE PO RECEIPT WINDOW PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
PO010E	PURCHASING FILE CREATE	015	FILE STATUS CODES
PO020E	P.O FILE REORGANIZATION	L15	LINE STATUS CODE
		002	ENTITY NAME
		011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		476	REQUISITION STATUS CODES
PO030E	P. O. PENDING OPERATION CHECK	015	FILE STATUS CODES
		488	PURCH STAT POST PERIOD
PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM	L24	PURCHASING SYSTEM DFTS 3
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
		007	COUNTRY CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		230	TAX INFORMATION
		237	INSPECTION REQUIRED CDS
		238	BUYER CODES
		326	STATE CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
		473	EXPEDITE NOTICE CODES
		475	RECEIVING TYPE CODES
		492	PURCHASING SYST DEFLT 2
		493	ITEM/VENDOR REL PNT CDES
PO150E	QUATATION MAINTENANCE PROGRAM	L24	PURCHASING SYSTEM DFTS 3
		N23	OPTIONAL AUDIT TRAIL

PROGRAM-----	-----	CATEGORY-----
PO150E	QUATATION MAINTENANCE PROGRAM	002 ENTITY NAME 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 225 FREE ON BOARD CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION 469 QUOTATION TYPES 474 PACKING TYPE CODES 485 ITEM QUOT. PRICE CODES 494 QUOTATION PRINT CODES
PO160E	REQUISITION MAINTENANCE PROGRAM	D32 P.O. LOCATION DEFAULTS D88 PART STATUS CODES D89 DECIMAL PRECISION N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 005 UNIT OF MEASURE CODES 006 UNIT OF MEAS TRAN TABLE 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 112 CENTER DESCRIPTION 113 ACCOUNT DESCRIPTION 133 SYSTEM OPTIONS 235 PLANNER CODES 238 BUYER CODES 405 PART TYPES 409 USER/CO AUTHORIZATION 410 OP COMMENTS MSG PRNT CDS 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION 468 NEXT AVAIL REQUISTN NO 470 REQUESTING DEPT CODES 476 REQUISITION STATUS CODES 477 REQUISITION RLS AUTHRZTN 482 PURCHASING GROUP CODES 486 REQUISITION CLOSE CODES 487 REQUSTN PRIORITY CODES 491 PURCHASING SYST DEFLTS 1 495 REQUISITION PRINT CODES
PO163E	REQUISITION CLOSE SELECTION PROGRAM	C07 PRINTER LOCATIONS 015 FILE STATUS CODES 491 PURCHASING SYST DEFLTS 1
PO165E	REQUISITION CLOSE	N23 OPTIONAL AUDIT TRAIL 015 FILE STATUS CODES 049 DATE FORMAT 491 PURCHASING SYST DEFLTS 1
PO180E	PURCHASE ORDER MAINTENANCE PROGRAM	C07 PRINTER LOCATIONS

PROGRAM-----	CATEGORY-----
PO180E PURCHASE ORDER MAINTENANCE PROGRAM	C11 JIT SYSTEM DEFAULTS
	D47 JOB GROUP CODES
	D88 PART STATUS CODES
	D89 DECIMAL PRECISION
	G61 DOCUMENT FORMATS
	L24 PURCHASING SYSTEM DFTS 3
	N22 PO LINE REASON CODES
	N23 OPTIONAL AUDIT TRAIL
	002 ENTITY NAME
	005 UNIT OF MEASURE CODES
	006 UNIT OF MEAS TRAN TABLE
	007 COUNTRY CODES
	011 APPLICATIONS INSTALLED 2
	012 APPLICATIONS INSTALLED
	015 FILE STATUS CODES
	024 VAT-TYPE CODES
	049 DATE FORMAT
	112 CENTER DESCRIPTION
	113 ACCOUNT DESCRIPTION
	132 LOCATION DEFAULTS
	133 SYSTEM OPTIONS
	223 CREDIT TERMS CODE
	225 FREE ON BOARD CODES
	226 FREIGHT TERMS
	227 SHIPPING INSTRUCTIONS
	230 TAX INFORMATION
	236 VENDOR MESSAGE CODES
	237 INSPECTION REQUIRED CDS
	238 BUYER CODES
	239 BUYER AMT AUTHORIZATION
	240 PAYMENT TYPE CODES
	326 STATE CODES
	348 PROVINCIAL TAX
	354 PROVINCE CODE/TAX CODE
	401 ORDER TYPES
	409 USER/CO AUTHORIZATION
	426 PRODUCT CLASS CODES
	428 USER ASSIGNMENT
	431 PART P.O. MESSAGES
	437 PURCHASE ORDER TYPES
	438 PURCH ORD COMNTS/MSG PRT
	443 NEXT AVAIL PURCH ORD NO
	446 FIELD DECIMAL PRECISION
	456 ACCTG CLOSE GRACE PERIOD
	469 QUOTATION TYPES
	470 REQUESTING DEPT CODES
	473 EXPEDITE NOTICE CODES
	474 PACKING TYPE CODES
	475 RECEIVING TYPE CODES
	476 REQUISITION STATUS CODES
	478 PO ACKNOWLEDGT STS CODES
	479 P.O. HOLD CODES
	480 PO RELEASE AUTHORIZATION
	484 P.O. DOCUMENT REL CODES
	491 PURCHASING SYST DEFLT 1

PROGRAM-----	-----	CATEGORY-----	-----
PO180E	PURCHASE ORDER MAINTENANCE PROGRAM	492	PURCHASING SYST DEFLT 2
PO181E	STATISTICAL UPDATE PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		471	LAST YR PUR CALENDAR
		488	PURCH STAT POST PERIOD
		490	PURCH. PERIOD CALENDAR
		492	PURCHASING SYST DEFLT 2
PO185E	EDI ASYNC PURCHASE ORDER GENERATION	D01	ORDER IN USE CODES
		D88	PART STATUS CODES
		D89	DECIMAL PRECISION
		G61	DOCUMENT FORMATS
		L24	PURCHASING SYSTEM DFTS 3
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		230	TAX INFORMATION
		239	BUYER AMT AUTHORIZATION
		348	PROVINCIAL TAX
		354	PROVINCE CODE/TAX CODE
		431	PART P.O. MESSAGES
		443	NEXT AVAIL PURCH ORD NO
		446	FIELD DECIMAL PRECISION
		475	RECEIVING TYPE CODES
		491	PURCHASING SYST DEFLT 1
		492	PURCHASING SYST DEFLT 2
PO190E	REQUISITION RELEASE PROGRAM	N23	OPTIONAL AUDIT TRAIL
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		238	BUYER CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
		476	REQUISITION STATUS CODES
		477	REQUISITION RLS AUTHRZTN
PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM	C07	PRINTER LOCATIONS
		D32	P.O. LOCATION DEFAULTS
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		230	TAX INFORMATION



PROGRAM-----	CATEGORY-----
PO210E PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM	233 VENDOR GROUP CODES 401 ORDER TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 437 PURCHASE ORDER TYPES 446 FIELD DECIMAL PRECISION 475 RECEIVING TYPE CODES 484 P.O. DOCUMENT REL CODES 491 PURCHASING SYST DEFLTS 1 492 PURCHASING SYST DEFLTS 2 496 NEXT AVAIL RECEIPT NO 498 RECEIPT PRINT CODES
PO215E PURCHASE ORDER CLOSE PROGRAM	D89 DECIMAL PRECISION 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 236 VENDOR MESSAGE CODES 238 BUYER CODES 401 ORDER TYPES 409 USER/CO AUTHORIZATION 431 PART P.O. MESSAGES 437 PURCHASE ORDER TYPES 446 FIELD DECIMAL PRECISION 467 QUALITY CTL STS CODES 475 RECEIVING TYPE CODES 478 PO ACKNOWLEDGT STS CODES 479 P.O. HOLD CODES 481 QUALITY CONTROL LOCATION 491 PURCHASING SYST DEFLTS 1
PO220E QUANTITY CONTROL MAINTENANCE PROGRAM	C07 PRINTER LOCATIONS C11 JIT SYSTEM DEFAULTS D32 P.O. LOCATION DEFAULTS D78 PO CLOSE AUTHORIZATION D89 DECIMAL PRECISION G52 FIRM HRZN/RS PLANT PARMS L24 PURCHASING SYSTEM DFTS 3 N18 CONVERSION PLT/CUST/VEND N23 OPTIONAL AUDIT TRAIL N37 MFG MONITOR MSGQ ASSIGNM Y34 LOT SYSTEM DEFAULTS 002 ENTITY NAME 007 COUNTRY CODES 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 230 TAX INFORMATION 233 VENDOR GROUP CODES 401 ORDER TYPES 409 USER/CO AUTHORIZATION

PROGRAM-----	-----	CATEGORY-----	-----
PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM	428	USER ASSIGNMENT
		436	INVENTORY CONTROL DEFLTS
		437	PURCHASE ORDER TYPES
		446	FIELD DECIMAL PRECISION
		456	ACCTG CLOSE GRACE PERIOD
		466	QUANTITY CTL STS CODES
		467	QUALITY CTL STS CODES
		471	LAST YR PUR CALENDAR
		475	RECEIVING TYPE CODES
		481	QUALITY CONTROL LOCATION
		484	P.O. DOCUMENT REL CODES
		488	PURCH STAT POST PERIOD
		490	PURCH. PERIOD CALENDAR
		491	PURCHASING SYST DEFLTS 1
		492	PURCHASING SYST DEFLTS 2
		496	NEXT AVAIL RECEIPT NO
		499	APPROVAL STATUS CODES
PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM	C11	JIT SYSTEM DEFAULTS
		D32	P.O. LOCATION DEFAULTS
		D89	DECIMAL PRECISION
		F78	REVERSAL CODES
		L24	PURCHASING SYSTEM DFTS 3
		N23	OPTIONAL AUDIT TRAIL
		N37	MFG MONITOR MSGQ ASSIGNM
		Y34	LOT SYSTEM DEFAULTS
		002	ENTITY NAME
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		401	ORDER TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		436	INVENTORY CONTROL DEFLTS
		437	PURCHASE ORDER TYPES
		446	FIELD DECIMAL PRECISION
		456	ACCTG CLOSE GRACE PERIOD
		466	QUANTITY CTL STS CODES
		467	QUALITY CTL STS CODES
		471	LAST YR PUR CALENDAR
		475	RECEIVING TYPE CODES
		481	QUALITY CONTROL LOCATION
		488	PURCH STAT POST PERIOD
		490	PURCH. PERIOD CALENDAR
		492	PURCHASING SYST DEFLTS 2
		497	RECEIPT ADJUSTMENT CODES
		498	RECEIPT PRINT CODES
		499	APPROVAL STATUS CODES
PO240E	RECEIPT EXCEPTION REPORTING PORGRAM	C07	PRINTER LOCATIONS
		D32	P.O. LOCATION DEFAULTS
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME

PROGRAM-----	-----	CATEGORY-----
PO240E	RECEIPT EXCEPTION REPORTING PORGRAM	012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 466 QUANTITY CTL STS CODES 467 QUALITY CTL STS CODES 484 P.O. DOCUMENT REL CODES 492 PURCHASING SYST DEFLTS 2 498 RECEIPT PRINT CODES 499 APPROVAL STATUS CODES
PO260E	PUCHASING STATISTIC UPDATE PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 488 PURCH STAT POST PERIOD 490 PURCH. PERIOD CALENDAR
PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM	C07 PRINTER LOCATIONS D32 P.O. LOCATION DEFAULTS D78 PO CLOSE AUTHORIZATION L24 PURCHASING SYSTEM DFTS 3 N23 OPTIONAL AUDIT TRAIL N34 SHOP SUPPLIES Y34 LOT SYSTEM DEFAULTS 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 230 TAX INFORMATION 233 VENDOR GROUP CODES 401 ORDER TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 437 PURCHASE ORDER TYPES 446 FIELD DECIMAL PRECISION 456 ACCTG CLOSE GRACE PERIOD 466 QUANTITY CTL STS CODES 467 QUALITY CTL STS CODES 475 RECEIVING TYPE CODES 481 QUALITY CONTROL LOCATION 484 P.O. DOCUMENT REL CODES 491 PURCHASING SYST DEFLTS 1 492 PURCHASING SYST DEFLTS 2 496 NEXT AVAIL RECEIPT NO 499 APPROVAL STATUS CODES
PO280E	REQUISITION ALLOCATION	D89 DECIMAL PRECISION 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 015 FILE STATUS CODES 024 VAT-TYPE CODES 049 DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
PO280E	REQUISITION ALLOCATION	132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		230	TAX INFORMATION
		348	PROVINCIAL TAX
		354	PROVINCE CODE/TAX CODE
		426	PRODUCT CLASS CODES
		476	REQUISITION STATUS CODES
PO285E	QUOTATION CALCULATION	015	FILE STATUS CODES
PO300E	TRANSACTION REVIEW	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
PO310E	REPORT REQUEST ENTRY PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		233	VENDOR GROUP CODES
		235	PLANNER CODES
		237	INSPECTION REQUIRED CDS
		238	BUYER CODES
		409	USER/CO AUTHORIZATION
		466	QUANTITY CTL STS CODES
		467	QUALITY CTL STS CODES
		469	QUOTATION TYPES
		473	EXPEDITE NOTICE CODES
		475	RECEIVING TYPE CODES
		476	REQUISITION STATUS CODES
		478	PO ACKNOWLEDGT STS CODES
		482	PURCHASING GROUP CODES
		483	PURCH SUB-GROUP CODES
		487	REQUSTN PRIORITY CODES
		488	PURCH STAT POST PERIOD
		490	PURCH. PERIOD CALENDAR
		499	APPROVAL STATUS CODES
PO320E	VENDOR SCHEDULE REPORT REQUEST	C15	VENDOR CALENDAR CODE
		015	FILE STATUS CODES
		049	DATE FORMAT
PO330E	P.O. GENERATION REQUEST	015	FILE STATUS CODES
PO360E	VENDOR MASTER LIST REQUEST PROGRAM	C07	PRINTER LOCATIONS
		015	FILE STATUS CODES
PO370E	REQUISITION VENTILATION REQUEST	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
PO500E	PURCHASING AUDIT TRAIL REPORT PROGRAM	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION

PROGRAM-----	-----	CATEGORY-----
PO505E	HOLD CODES EXCEPTION REPORT PROGRAM	015 FILE STATUS CODES 133 SYSTEM OPTIONS 238 BUYER CODES 239 BUYER AMT AUTHORIZATION 479 P.O. HOLD CODES
PO560E	ITEM-VENDOR RELATIONSHIP REPORT PROGRAM	002 ENTITY NAME 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 238 BUYER CODES 482 PURCHASING GROUP CODES 483 PURCH SUB-GROUP CODES
PO565E	QUOTATION REPORT PROGRAM	002 ENTITY NAME 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 238 BUYER CODES 482 PURCHASING GROUP CODES 483 PURCH SUB-GROUP CODES
PO570E	REQUISITION BY REQUISITION REPORT PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 238 BUYER CODES
PO580E	REQUISITION BY DUE DATE REPORT PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 238 BUYER CODES
PO590E	QUOTATION CALCULATION EXCEPTION REPORT	002 ENTITY NAME 015 FILE STATUS CODES
PO600E	P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 238 BUYER CODES 401 ORDER TYPES 403 ORDER STATUS CODES 437 PURCHASE ORDER TYPES 478 PO ACKNOWLEDGT STS CODES
PO610E	EXPEDITE NOTICE STATUS REPORT PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 238 BUYER CODES 401 ORDER TYPES 403 ORDER STATUS CODES 437 PURCHASE ORDER TYPES

PROGRAM-----	-----	CATEGORY-----
PO620E	VENDOR SCHEDULE REPORT	C15 VENDOR CALENDAR CODE 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
PO630E	PURCHASE ORDER PRINT PROGRAM	D32 P.O. LOCATION DEFAULTS D89 DECIMAL PRECISION D92 LANGUAGE CODE CATEGORY Y33 E/C OPTION PRINT CODES 002 ENTITY NAME 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 024 VAT-TYPE CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 223 CREDIT TERMS CODE 225 FREE ON BOARD CODES 226 FREIGHT TERMS 227 SHIPPING INSTRUCTIONS 230 TAX INFORMATION 236 VENDOR MESSAGE CODES 238 BUYER CODES 240 PAYMENT TYPE CODES 348 PROVINCIAL TAX 354 PROVINCE CODE/TAX CODE 431 PART P.O. MESSAGES 446 FIELD DECIMAL PRECISION 478 PO ACKNOWLEDGT STS CODES
PO640E	EXPECTED RECEIPT REPORT PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT
PO650E	RECEIPT NOTICE PRINT	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 236 VENDOR MESSAGE CODES 237 INSPECTION REQUIRED CDS 431 PART P.O. MESSAGES 475 RECEIVING TYPE CODES 481 QUALITY CONTROL LOCATION
PO660E	IDENTIFICATION TAG PRINT PROGRAM	012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 484 P.O. DOCUMENT REL CODES
PO670E	QUANTITY & QUALITY EXCEPTION REPORT PROGRAM	D92 LANGUAGE CODE CATEGORY 002 ENTITY NAME 005 UNIT OF MEASURE CODES 007 COUNTRY CODES

PROGRAM-----	-----	CATEGORY-----
PO670E	QUANTITY & QUALITY EXCEPTION REPORT PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 238 BUYER CODES
PO680E	RECEIPT BY RECEIPT NUMBER/DATE PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 466 QUANTITY CTL STS CODES 467 QUALITY CTL STS CODES 499 APPROVAL STATUS CODES
PO700E	PAYMENT FORECAST REPORT	D89 DECIMAL PRECISION 002 ENTITY NAME 015 FILE STATUS CODES 024 VAT-TYPE CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 230 TAX INFORMATION 348 PROVINCIAL TAX 354 PROVINCE CODE/TAX CODE
PO710E	COMMITMENT FORECAST REPORT	D89 DECIMAL PRECISION 002 ENTITY NAME 015 FILE STATUS CODES 024 VAT-TYPE CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 230 TAX INFORMATION 348 PROVINCIAL TAX 354 PROVINCE CODE/TAX CODE
PO720E	ITEM/VENDOR STAT. BY ITEM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 472 PERFORMANCE WEIGHT 482 PURCHASING GROUP CODES 483 PURCH SUB-GROUP CODES 492 PURCHASING SYST DEFLTS 2
PO730E	ITEM/VENDOR STAT BY VENDOR	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 233 VENDOR GROUP CODES 472 PERFORMANCE WEIGHT 483 PURCH SUB-GROUP CODES 492 PURCHASING SYST DEFLTS 2
PO740E	ITEM/BUYER STAT. BY ITEM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT

PROGRAM-----	-----	CATEGORY-----
PO740E	ITEM/BUYER STAT. BY ITEM	133 SYSTEM OPTIONS 238 BUYER CODES 472 PERFORMANCE WEIGHT 492 PURCHASING SYST DEFLTS 2
PO750E	ITEM/VENDOR ANALYSIS BY ITEM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 472 PERFORMANCE WEIGHT 482 PURCHASING GROUP CODES 483 PURCH SUB-GROUP CODES 492 PURCHASING SYST DEFLTS 2
PO760E	ITEM/BUYER ANALYSIS BY BUYER	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 238 BUYER CODES 492 PURCHASING SYST DEFLTS 2
PO800E	PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG	002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 200 AP SYSTEM DEFAULTS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
PO840E	ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 482 PURCHASING GROUP CODES 483 PURCH SUB-GROUP CODES
PO850E	QUOTATION INQUIRY PROGRAM	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION 469 QUOTATION TYPES
PO860E	REQUISITION INQUIRY PROGRAM	002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS



PROGRAM-----	-----	CATEGORY-----	-----
PO860E	REQUISITION INQUIRY PROGRAM	235	PLANNER CODES
		238	BUYER CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		470	REQUESTING DEPT CODES
		476	REQUISITION STATUS CODES
		486	REQUISITION CLOSE CODES
		487	REQUSTN PRIORITY CODES
PO870E	REQUISITION WHERE-USED INQUIRY PROGRAM	012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		401	ORDER TYPES
		409	USER/CO AUTHORIZATION
		437	PURCHASE ORDER TYPES
PO875E	SUBCONTRACTING OPERATION WHERE.USED INQUIRY PGM	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
PO880E	PURCHASE ORDER INQUIRY PROGRAM	D89	DECIMAL PRECISION
		E39	WINDOW BORDER SPEC
		N22	PO LINE REASON CODES
		002	ENTITY NAME
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		225	FREE ON BOARD CODES
		226	FREIGHT TERMS
		227	SHIPPING INSTRUCTIONS
		230	TAX INFORMATION
		236	VENDOR MESSAGE CODES
		238	BUYER CODES
		240	PAYMENT TYPE CODES
		348	PROVINCIAL TAX
		354	PROVINCE CODE/TAX CODE
		401	ORDER TYPES
		409	USER/CO AUTHORIZATION
		431	PART P.O. MESSAGES
		437	PURCHASE ORDER TYPES
		446	FIELD DECIMAL PRECISION
		478	PO ACKNOWLEDGT STS CODES
		479	P.O. HOLD CODES
		491	PURCHASING SYST DEFLTS 1
		492	PURCHASING SYST DEFLTS 2
PO890E	RECEIPT INQUIRY PROGRAM	L24	PURCHASING SYSTEM DFTS 3
		002	ENTITY NAME
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED

PROGRAM-----	-----	CATEGORY-----
PO890E	RECEIPT INQUIRY PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 401 ORDER TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 437 PURCHASE ORDER TYPES 446 FIELD DECIMAL PRECISION 466 QUANTITY CTL STS CODES 467 QUALITY CTL STS CODES 499 APPROVAL STATUS CODES
PO940E	ITEM/VENDOR ANALYSIS INQUIRY	D89 DECIMAL PRECISION 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 482 PURCHASING GROUP CODES 483 PURCH SUB-GROUP CODES 488 PURCH STAT POST PERIOD 490 PURCH. PERIOD CALENDAR
PRCMTVAL	PRICE LIST COMMENTS VALIDATION PROGRAM	133 SYSTEM OPTIONS
PRICNG	SALES ORDER PRICING CALCULATION PROGRAM	D89 DECIMAL PRECISION G69 PRC/DISC TEMPLATE CODE G86 PRC/DISC TEMPLATE PTY G95 DISCOUNT HIERARCHY 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 015 FILE STATUS CODES
PSSINQ	PART STOCK STATUS INQUIRY RPG PROGRAM	E39 WINDOW BORDER SPEC N31 BALANCE TYPE DESCRIPTION 003 BASE LANGUAGE 015 FILE STATUS CODES
QUEWIN	CHANGE OUTPUT QUEUE WINDOW PROGRAM	C07 PRINTER LOCATIONS E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
RFWIN	EXPERT CONFIGURATOR WINDOW PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
RM220E	RECOVERY MANAGEMENT NET CHANGE PROCESSING	015 FILE STATUS CODES 446 FIELD DECIMAL PRECISION
RM290P	ASYNC WORKFILE PURGE	049 DATE FORMAT
RM292P	MULTI-LINE RECEIPT ASYNC RECOVERY	015 FILE STATUS CODES 475 RECEIVING TYPE CODES

PROGRAM-----	-----	CATEGORY-----	-----
RM294P	CONFIGURATOR LOCK RELEASE	015	FILE STATUS CODES
		049	DATE FORMAT
RM297L	ON-LINE TRANSACTIONS PENDING COMPLETION	015	FILE STATUS CODES
		049	DATE FORMAT
RM298P	UNLOCK GALIA'S FILES' RECORDS	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
RP010E	RP GENERATION FRONT-END	C05	FLOW INTERVAL PARAMETERS
		D85	RP SYSTEM DEFAULTS
		012	APPLICATIONS INSTALLED
RP100E	RP GENERATION	C14	CALENDAR CODE INFO
		D03	COMMODITY CD PRINT PARM
		D05	TRANSFER CONTROL DEFAULT
		D17	T.O. LEADTIME/DEFAULTS
		D26	FUTURE THREE INTERFC DFT
		D83	RP NET CHANGE EXCEPTIONS
		D84	MS/RP PLANNING WINDOWS
		D85	RP SYSTEM DEFAULTS
		D86	RP FORECAST CONSUM PARMS
		D88	PART STATUS CODES
		D89	DECIMAL PRECISION
		G52	FIRM HRZN/RS PLANT PARMS
		N35	RP DEFAULTS BY CO/WHS
		002	ENTITY NAME
		011	APPLICATIONS INSTALLED 2
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		230	TAX INFORMATION
		348	PROVINCIAL TAX
		354	PROVINCE CODE/TAX CODE
		431	PART P.O. MESSAGES
		436	INVENTORY CONTROL DEFLTS
		446	FIELD DECIMAL PRECISION
		464	MS SYSTEM DEFAULTS
		465	ORDER STARTING NUMBERS
		491	PURCHASING SYST DEFLTS 1
		492	PURCHASING SYST DEFLTS 2
RP101E	RP DELETE SIM. SUPPLY/SIM. COPY OF ACT. SUPPLY	049	DATE FORMAT
RP105E	JIT RP GENERATION	C05	FLOW INTERVAL PARAMETERS
		C09	FA NUMBER ASSIGNMENT
		C14	CALENDAR CODE INFO
		D03	COMMODITY CD PRINT PARM
		D26	FUTURE THREE INTERFC DFT
		D83	RP NET CHANGE EXCEPTIONS
		D84	MS/RP PLANNING WINDOWS

PROGRAM-----	-----	CATEGORY-----
RP105E	JIT RP GENERATION	D85 RP SYSTEM DEFAULTS D86 RP FORECAST CONSUM PARMS D88 PART STATUS CODES N35 RP DEFAULTS BY CO/WHS 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 446 FIELD DECIMAL PRECISION 464 MS SYSTEM DEFAULTS
RP106E	RP GENERATION FOR JOB CONTROLLED PARTS	C14 CALENDAR CODE INFO D03 COMMODITY CD PRINT PARM D17 T.O. LEADTIME/DEFAULTS D26 FUTURE THREE INTERFC DFT D83 RP NET CHANGE EXCEPTIONS D85 RP SYSTEM DEFAULTS D86 RP FORECAST CONSUM PARMS D88 PART STATUS CODES N23 OPTIONAL AUDIT TRAIL 012 APPLICATIONS INSTALLED 049 DATE FORMAT 431 PART P.O. MESSAGES 436 INVENTORY CONTROL DEFLTS 446 FIELD DECIMAL PRECISION 464 MS SYSTEM DEFAULTS 465 ORDER STARTING NUMBERS 491 PURCHASING SYST DEFLTS 1
RP107E	PART DEPLETION ANALYSIS REPORT	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT
RP108E	ROP REQUIREMENTS PLANNING GENERATION	C05 FLOW INTERVAL PARAMETERS C09 FA NUMBER ASSIGNMENT C14 CALENDAR CODE INFO D03 COMMODITY CD PRINT PARM D05 TRANSFER CONTROL DEFAULT D17 T.O. LEADTIME/DEFAULTS D26 FUTURE THREE INTERFC DFT D83 RP NET CHANGE EXCEPTIONS D84 MS/RP PLANNING WINDOWS D85 RP SYSTEM DEFAULTS D86 RP FORECAST CONSUM PARMS D88 PART STATUS CODES D89 DECIMAL PRECISION G52 FIRM HRZN/RS PLANT PARMS N35 RP DEFAULTS BY CO/WHS 002 ENTITY NAME 011 APPLICATIONS INSTALLED 2 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 024 VAT-TYPE CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----	-----
RP108E	ROP REQUIREMENTS PLANNING GENERATION	230	TAX INFORMATION
		348	PROVINCIAL TAX
		354	PROVINCE CODE/TAX CODE
		431	PART P.O. MESSAGES
		436	INVENTORY CONTROL DEFLTS
		446	FIELD DECIMAL PRECISION
		464	MS SYSTEM DEFAULTS
		465	ORDER STARTING NUMBERS
		491	PURCHASING SYST DEFLTS 1
		492	PURCHASING SYST DEFLTS 2
RP110E	RP SYSTEM CONTROL MAINTENANCE	C07	PRINTER LOCATIONS
		C14	CALENDAR CODE INFO
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		235	PLANNER CODES
		409	USER/CO AUTHORIZATION
		423	FAMILY ID
		428	USER ASSIGNMENT
		465	ORDER STARTING NUMBERS
RP115E	COMMODITY CODE PRINT PARAMETER UPDATE	D03	COMMODITY CD PRINT PARM
		015	FILE STATUS CODES
		434	COMMODITY CODES
RP120E	RP SELECTIVE REQUEST MAINTENANCE	D85	RP SYSTEM DEFAULTS
		D88	PART STATUS CODES
		E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		235	PLANNER CODES
		423	FAMILY ID
RP130E	BATCH FORECAST CONSUMPTION	C13	CALENDAR CODES
		C14	CALENDAR CODE INFO
		D26	FUTURE THREE INTERFC DFT
		D85	RP SYSTEM DEFAULTS
		D86	RP FORECAST CONSUM PARMS
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
		464	MS SYSTEM DEFAULTS
RP135E	REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN	C13	CALENDAR CODES
		C14	CALENDAR CODE INFO
		D26	FUTURE THREE INTERFC DFT
		D85	RP SYSTEM DEFAULTS
		D86	RP FORECAST CONSUM PARMS
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
		464	MS SYSTEM DEFAULTS
RP140E	SIMULATION MAINTENANCE	C05	FLOW INTERVAL PARAMETERS

PROGRAM-----	-----	CATEGORY-----
RP140E	SIMULATION MAINTENANCE	C09 FA NUMBER ASSIGNMENT C14 CALENDAR CODE INFO D17 T.O. LEADTIME/DEFAULTS D26 FUTURE THREE INTERFC DFT D85 RP SYSTEM DEFAULTS D86 RP FORECAST CONSUM PARMS D88 PART STATUS CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 238 BUYER CODES 409 USER/CO AUTHORIZATION 423 FAMILY ID 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION 464 MS SYSTEM DEFAULTS 465 ORDER STARTING NUMBERS
RP145E	SIMULATION MAINTENANCE PERIOD DETAIL	C09 FA NUMBER ASSIGNMENT E39 WINDOW BORDER SPEC 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 401 ORDER TYPES 446 FIELD DECIMAL PRECISION 465 ORDER STARTING NUMBERS
RP146E	SIMULATION MAINT. PERIOD DETAIL DEMAND WINDOW	D26 FUTURE THREE INTERFC DFT D86 RP FORECAST CONSUM PARMS E39 WINDOW BORDER SPEC 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 032 Window Action Codes 049 DATE FORMAT
RP147E	SIMULATION MAINTENANCE VALID ORDER TYPES	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 401 ORDER TYPES
RP150E	SIUMLATION RECONCILIATION	D12 T.O. REQ CLOSE CODES D17 T.O. LEADTIME/DEFAULTS N37 MFG MONITOR MSGQ ASSIGNM 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 238 BUYER CODES 401 ORDER TYPES 405 PART TYPES 409 USER/CO AUTHORIZATION 423 FAMILY ID 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION 465 ORDER STARTING NUMBERS

PROGRAM-----	-----	CATEGORY-----	-----
RP150E	SIUMLATION RECONCILIATION	486	REQUISITION CLOSE CODES
RP300E	REQUIREMENTS PLANNING TRANSACTION REVIEW	015	FILE STATUS CODES
		049	DATE FORMAT
RP310E	PLANNING ACTION AND SUMMARY REQUEST PROGRAM	015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		238	BUYER CODES
		404	PLANNING POLICY CODES
		405	PART TYPES
		423	FAMILY ID
RP320E	FORECAST CONSUMPTION REQUEST	D88	PART STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
RP330E	PART DEPLETION ANALYSIS REQUEST	015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
RP340E	ROP RP GENERATION REQUEST	D88	PART STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
RP350E	ROP PLANNING ACTION DETTAIL REPORT REQUEST	015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		238	BUYER CODES
		404	PLANNING POLICY CODES
		405	PART TYPES
		423	FAMILY ID
RP500E	PROJECTED INVENTORY COST SUMMARY	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		433	ACCOUNTING CODES
		434	COMMODITY CODES
RP520E	PLANNING ACTION REPORT	C01	PRODUCTION TYPE CODES
		D03	COMMODITY CD PRINT PARM
		002	ENTITY NAME
		049	DATE FORMAT
		401	ORDER TYPES
		404	PLANNING POLICY CODES
		405	PART TYPES
RP530E	PLANNING ACTION REPORT	C01	PRODUCTION TYPE CODES
		049	DATE FORMAT
		401	ORDER TYPES
		404	PLANNING POLICY CODES
		405	PART TYPES

PROGRAM-----	-----	CATEGORY-----	-----
RP540E	PLANNING ACTION SUMMARY AND OVERVIEW REPORT	C01	PRODUCTION TYPE CODES
		C14	CALENDAR CODE INFO
		K10	REQ PLAN RPTING PERIODS
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		401	ORDER TYPES
		404	PLANNING POLICY CODES
		405	PART TYPES
RP800E	REQUIREMENTS REVIEW	C14	CALENDAR CODE INFO
		D03	COMMODITY CD PRINT PARM
		D26	FUTURE THREE INTERFC DFT
		D85	RP SYSTEM DEFAULTS
		D86	RP FORECAST CONSUM PARMS
		N35	RP DEFAULTS BY CO/WHS
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		401	ORDER TYPES
		404	PLANNING POLICY CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
		464	MS SYSTEM DEFAULTS
RP810E	PLANNING ACTION REVIEW INQUIRY	F94	RP PLANNING ACTION CODES
		K13	PLANNING ACTION DEFAULTS
		L49	ABC CLASS CODES
		002	ENTITY NAME
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		238	BUYER CODES
		401	ORDER TYPES
		404	PLANNING POLICY CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		423	FAMILY ID
		428	USER ASSIGNMENT
		434	COMMODITY CODES
		437	PURCHASE ORDER TYPES
		446	FIELD DECIMAL PRECISION
RS030E	RS PENDING OPERATIONS CHECK	G66	RS CONTROL PARAMETERS
		015	FILE STATUS CODES
RS040E	RS ANSI SCHEDULE FILE TRANSLATION UPDATE	015	FILE STATUS CODES
		049	DATE FORMAT
RS050E	RS ANSI SCHEDULE PURGE	015	FILE STATUS CODES
		049	DATE FORMAT



PROGRAM-----	-----	CATEGORY-----	-----
RS090E	RS VDA PLANT PROCESSING CHECK	G52	FIRM HRZN/RS PLANT PARMS
		015	FILE STATUS CODES
RS100E	RS DELIVERY CONDITIONS MAINTENANCE	G52	FIRM HRZN/RS PLANT PARMS
		G53	TRANSMISSION MODE
		G58	TRANSMISSION FREQUENCY
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		235	PLANNER CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
RS110E	RS ENDORSEMENT MAINTENANCE	G11	DELIVERY REQUEST TYPE
		G22	SUPPLIER PROGRAM TYPES
		G52	FIRM HRZN/RS PLANT PARMS
		G53	TRANSMISSION MODE
		G56	DELIVERY LOCATION
		G59	PO GENERATION MODE
		N21	RS VDA USAGE CODE
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		235	PLANNER CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
RS140E	RS SCHEDULE TRANSMISSION REQUEST	G53	TRANSMISSION MODE
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		235	PLANNER CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
RS145E	AUTOMATIC SCHEDULE SELECTION	G53	TRANSMISSION MODE
		015	FILE STATUS CODES
		235	PLANNER CODES
RS160E	RUND DATE RETRIEVAL	G50	CHANGE OF DAY
		015	FILE STATUS CODES
		049	DATE FORMAT
RS200E	DAILY PO LINE PRICE UPDATE	D89	DECIMAL PRECISION
		002	ENTITY NAME
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS

PROGRAM-----	-----	CATEGORY-----	-----
RS200E	DAILY PO LINE PRICE UPDATE	230	TAX INFORMATION
		348	PROVINCIAL TAX
		354	PROVINCE CODE/TAX CODE
RS220E	RS ENDORSEMENT ALLOCATION	D89	DECIMAL PRECISION
		G51	RS OFFSET LIMITS
		G52	FIRM HRZN/RS PLANT PARMS
		G55	EXCEPTION DATES
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		230	TAX INFORMATION
		348	PROVINCIAL TAX
		354	PROVINCE CODE/TAX CODE
		446	FIELD DECIMAL PRECISION
		473	EXPEDITE NOTICE CODES
		492	PURCHASING SYST DEFLTS 2
RS222E1	VDA RLS FILE REORG AFTER RP PROCESSING PROGRAM	G52	FIRM HRZN/RS PLANT PARMS
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		473	EXPEDITE NOTICE CODES
RS222E2	VDA RLS FILE REORG AFTER VDA SCHED CONFIRM PROGRAM	G52	FIRM HRZN/RS PLANT PARMS
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		473	EXPEDITE NOTICE CODES
RS222E3	VDA REDISTRIBUTION OF RCVD QTYS OVER RLSES PROGRAM	G52	FIRM HRZN/RS PLANT PARMS
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
RS300E	RS DAILY BATCH JOB REQUEST	G66	RS CONTROL PARAMETERS
		015	FILE STATUS CODES
RS520E	PO LINE PRICE UPDATE REPORT	002	ENTITY NAME
		015	FILE STATUS CODES
		238	BUYER CODES
RS530E	ENDORSEMENT ALLOCATION ERROR REPORT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
RS540E	EDI/FILE SCHEDULE MESSAGE REPORT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
RS630E	PAPER SCHEDULE GENERATION/REPORT	G12	RELEASE NATURES

PROGRAM-----	-----	CATEGORY-----
RS630E	PAPER SCHEDULE GENERATION/REPORT	G50 CHANGE OF DAY G57 PAPER SCHEDULE PERIODS G65 RS DEFAULT VALUES 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 235 PLANNER CODES 446 FIELD DECIMAL PRECISION
RS632E	VDA SCHEDULE GENERATION/REPORT	G50 CHANGE OF DAY G52 FIRM HRZN/RS PLANT PARMS G53 TRANSMISSION MODE N33 NEXT RS VDA TRANS NUMBER 002 ENTITY NAME 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 235 PLANNER CODES 238 BUYER CODES 446 FIELD DECIMAL PRECISION
RS640E	EDI SCHEDULE GENERATION/REPORT	G12 RELEASE NATURES G21 COMPANY EDI NUMBER G50 CHANGE OF DAY G52 FIRM HRZN/RS PLANT PARMS G54 EDI SCHEDULE PERIODS G56 DELIVERY LOCATION G65 RS DEFAULT VALUES 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 238 BUYER CODES 446 FIELD DECIMAL PRECISION
RS645E	DELINS DELIVERY REQUEST EXPRESSION	G12 RELEASE NATURES G21 COMPANY EDI NUMBER G50 CHANGE OF DAY G52 FIRM HRZN/RS PLANT PARMS G54 EDI SCHEDULE PERIODS G56 DELIVERY LOCATION G65 RS DEFAULT VALUES 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 238 BUYER CODES 446 FIELD DECIMAL PRECISION
RS650E	RS FILE SCHEDULE GENERATION/REPORT	G12 RELEASE NATURES G21 COMPANY EDI NUMBER

PROGRAM-----	-----	CATEGORY-----
RS650E	RS FILE SCHEDULE GENERATION/REPORT	G50 CHANGE OF DAY G52 FIRM HRZN/RS PLANT PARMS G56 DELIVERY LOCATION G64 FILE SCHEDULE PERIODS G65 RS DEFAULT VALUES 005 UNIT OF MEASURE CODES 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 235 PLANNER CODES 238 BUYER CODES 446 FIELD DECIMAL PRECISION
RS800E	DELIVERY CONDITIONS INQUIRY	G52 FIRM HRZN/RS PLANT PARMS G53 TRANSMISSION MODE G58 TRANSMISSION FREQUENCY 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 235 PLANNER CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
RS810E	ENDORSEMENT INQUIRY	G11 DELIVERY REQUEST TYPE G22 SUPPLIER PROGRAM TYPES G52 FIRM HRZN/RS PLANT PARMS G53 TRANSMISSION MODE G56 DELIVERY LOCATION G59 PO GENERATION MODE N21 RS VDA USAGE CODE 002 ENTITY NAME 005 UNIT OF MEASURE CODES 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 235 PLANNER CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION
RS820E	VENDOR STATUS INQUIRY	002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 235 PLANNER CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 466 QUANTITY CTL STS CODES 467 QUALITY CTL STS CODES
RS840E	PRICE HISTORY INQUIRY	015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION

PROGRAM-----	-----	CATEGORY-----	-----
RS840E	PRICE HISTORY INQUIRY	428	USER ASSIGNMENT
SA030E	SA PENDING OPERATIONS CHECK	A03	SALES ANALYSIS CTL PARMS
		435	LAST PERIOD POSTED
SA100E	SALES ANALYSIS FILE UPDATE	A03	SALES ANALYSIS CTL PARMS
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		413	OP SYSTEM DEFAULTS CONT.
		435	LAST PERIOD POSTED
SA110E	FORECAST MASTER FILE MAINTENANCE	A01	NEXT YEAR SALES CALENDAR
		A05	SLS FORECAST SEQ TITLES
		A06	FORECAST WEIGHTING INDEX
		A07	FORECAST CODES
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		049	DATE FORMAT
		310	CUSTOMER CLASS DEFAULTS
		315	SALESPERSON
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		426	PRODUCT CLASS CODES
		435	LAST PERIOD POSTED
SA130E	SALES ANALYSIS ASYNC APDATE	407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		413	OP SYSTEM DEFAULTS CONT.
		435	LAST PERIOD POSTED
SA200E	SALES BACKLOG POST	P41	CURRENT VERSION NUMBER
		002	ENTITY NAME
		049	DATE FORMAT
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		435	LAST PERIOD POSTED
SA300E	SALES ANALYSIS TRANSACTION REVIEW	435	LAST PERIOD POSTED
SA310E	SALES ANALYSIS REPORT REQUEST	A01	NEXT YEAR SALES CALENDAR
		A03	SALES ANALYSIS CTL PARMS
		C07	PRINTER LOCATIONS
		002	ENTITY NAME
		049	DATE FORMAT
		310	CUSTOMER CLASS DEFAULTS
		315	SALESPERSON
		316	SALES TERRITORY
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
		435	LAST PERIOD POSTED
SA500E	SALES ANALYSIS BY CUSTOMER CLASS	002	ENTITY NAME
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
SA500E	SALES ANALYSIS BY CUSTOMER CLASS	133	SYSTEM OPTIONS
		310	CUSTOMER CLASS DEFAULTS
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		435	LAST PERIOD POSTED
SA510E	SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER	002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		315	SALESPERSON
		316	SALES TERRITORY
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		426	PRODUCT CLASS CODES
		435	LAST PERIOD POSTED
SA520E	SALES ANALYSIS BY PROD CLS/CUSTOMER/PRIOR YR COMP	002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
		435	LAST PERIOD POSTED
SA530E	MONTH END SALES ANALYSIS BY PRODUCT CLASS	002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		413	OP SYSTEM DEFAULTS CONT.
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
		435	LAST PERIOD POSTED
SA540E	SALES ANALYSIS BY CUSTOMER CLASS - YEAR-TO-DATE	002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		310	CUSTOMER CLASS DEFAULTS
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		413	OP SYSTEM DEFAULTS CONT.
		435	LAST PERIOD POSTED
SA550E	SALES, BACKLOG, FORECAST SUMMARY	A01	NEXT YEAR SALES CALENDAR
		002	ENTITY NAME
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		407	CURR SALES PD CALENDAR
		408	LST YR SALES PD CALENDAR
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
SA560E	SALES FORECAST FILE MAINTENANCE AUDIT TRAIL	002	ENTITY NAME
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----	-----
SA570E	SALES FORECAST FILE TRANSACTION REGISTER	002	ENTITY NAME
SA800E	SALES PERFORMANCE INQUIRY	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		310	CUSTOMER CLASS DEFAULTS
		311	CUSTOMER TYPE
		315	SALESPERSON
		316	SALES TERRITORY
		407	CURR SALES PD CALENDAR
		426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
		435	LAST PERIOD POSTED
SA810E	SALES ANALYSIS INQUIRY	A03	SALES ANALYSIS CTL PARMS
		002	ENTITY NAME
		049	DATE FORMAT
		310	CUSTOMER CLASS DEFAULTS
		315	SALESPERSON
		407	CURR SALES PD CALENDAR
		426	PRODUCT CLASS CODES
		435	LAST PERIOD POSTED
SA820E	SALES FORECAST INQUIRY	A05	SLS FORECAST SEQ TITLES
		002	ENTITY NAME
		310	CUSTOMER CLASS DEFAULTS
		315	SALESPERSON
		407	CURR SALES PD CALENDAR
		426	PRODUCT CLASS CODES
SF020E	SF AUDIT TRAIL PURGE	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
SF100E	LABOR REQUIREMENTS MAINTENANCE	C14	CALENDAR CODE INFO
		N23	OPTIONAL AUDIT TRAIL
		N37	MFG MONITOR MSGQ ASSIGNM
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
SF106E	LABOR REQUIREMENTS RESCHEDULE - ASYNC	C14	CALENDAR CODE INFO
		446	FIELD DECIMAL PRECISION
SF110E	LABOR REQUIREMENTS RESCHEDULE - BATCH	C14	CALENDAR CODE INFO
		049	DATE FORMAT
SF120E	L/R UPDATE - ON-LINE	D90	MO CLOSE AUTHORIZATION
		N23	OPTIONAL AUDIT TRAIL
		N37	MFG MONITOR MSGQ ASSIGNM
		Y34	LOT SYSTEM DEFAULTS
		012	APPLICATIONS INSTALLED
		049	DATE FORMAT

PROGRAM-----	-----	CATEGORY-----
SF120E	L/R UPDATE - ON-LINE	409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 436 INVENTORY CONTROL DEFLTS 446 FIELD DECIMAL PRECISION 456 ACCTG CLOSE GRACE PERIOD 457 SCRAP CODES 458 INDIRECT HOURS
SF125E	L/R UPDATE - OFF-LINE	N23 OPTIONAL AUDIT TRAIL N37 MFG MONITOR MSGQ ASSIGNM 012 APPLICATIONS INSTALLED 049 DATE FORMAT 436 INVENTORY CONTROL DEFLTS 446 FIELD DECIMAL PRECISION 456 ACCTG CLOSE GRACE PERIOD 457 SCRAP CODES 458 INDIRECT HOURS
SF127E	L/R UPDATE - ELECTRONIC DATA COLLECTION	N23 OPTIONAL AUDIT TRAIL N37 MFG MONITOR MSGQ ASSIGNM 012 APPLICATIONS INSTALLED 049 DATE FORMAT 409 USER/CO AUTHORIZATION 436 INVENTORY CONTROL DEFLTS 446 FIELD DECIMAL PRECISION 456 ACCTG CLOSE GRACE PERIOD 457 SCRAP CODES 458 INDIRECT HOURS
SF180E	STATUS CODE UPDATE	049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
SF200E	L/R UPDATE - DATA ENTRY	012 APPLICATIONS INSTALLED 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 446 FIELD DECIMAL PRECISION 456 ACCTG CLOSE GRACE PERIOD 458 INDIRECT HOURS
SF300E	SF TRANSACTION REVIEW	049 DATE FORMAT
SF310E	SF REPORT REQUEST	049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 460 INV ACCTG PER END INFO
SF320E	L/R RESCHEDULE REQUEST	C07 PRINTER LOCATIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
SF330E	LABOR/MOVE-RECEIVE TICKET PRINT REQUEST	C57 EDC PRINT OPTIONS 049 DATE FORMAT 409 USER/CO AUTHORIZATION



PROGRAM-----	-----	CATEGORY-----	-----
SF330E	LABOR/MOVE-RECEIVE TICKET PRINT REQUEST	428	USER ASSIGNMENT
SF500E	SF AUDIT TRAIL PRINT	049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
SF520E	M.O. DISPATCH LEST - OFF-LINE	049	DATE FORMAT
SF530E	SCRAP PERFORMANCE REPORT	049	DATE FORMAT
		457	SCRAP CODES
SF535E	SCRAP EXPENSE DETAIL REPORT	049	DATE FORMAT
SF540E	WORKCENTER PERFORMANCE REPORT	049	DATE FORMAT
SF550E	INDIRECT HOURS SUMMARY REPORT	049	DATE FORMAT
		458	INDIRECT HOURS
SF560E	CREW PERFORMANCE REPORT	049	DATE FORMAT
SF800E	M.O. DISPATCH LIST - ON-LINE	049	DATE FORMAT
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
SF810E	L/R INQUIRY	012	APPLICATIONS INSTALLED
		049	DATE FORMAT
		401	ORDER TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
SOOPTWIN	SALES ORDER MAINTENANCE OPTIONS WINDOW	E39	WINDOW BORDER SPEC
		I69	RECAP TOTALS OPTION
		015	FILE STATUS CODES
TC010E	TRANSFER CONTROL COMPATIBILITY CHECK AND REORG.	015	FILE STATUS CODES
TC020E	TRANSFER CONTROL FILE REORGANIZATION	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		446	FIELD DECIMAL PRECISION
		476	REQUISITION STATUS CODES
TC030E	TRANSFER ORDER PENDING OPERATIONS CHECK	D02	AUDIT REQUEST PARAMETERS
		G82	PENDING INV CTL PARMS
		015	FILE STATUS CODES
		424	ORDER PROC CTL PARMS
TC100E	TRANSFER ORDER MAINTENANCE	D05	TRANSFER CONTROL DEFAULT
		D07	T.O. IN TRANSIT WHS
		D09	NEXT AVAIL TO NUMBER
		D15	T.O. PICKER RLS CODES
		D16	T.O. COMMENTS PRINT CODE
		D17	T.O. LEADTIME/DEFAULTS
		D18	TC AUTHORITY DEFAULTS
		D36	ORDER CLASS CATEGORY
		D88	PART STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
TC100E	TRANSFER ORDER MAINTENANCE	L16	RELIEF CODE
		M11	SHIP REASON CODES
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		227	SHIPPING INSTRUCTIONS
		235	PLANNER CODES
		308	VALUE ADDED TAX INFO
		320	SHIPMENT ROUTE
		326	STATE CODES
		403	ORDER STATUS CODES
		409	USER/CO AUTHORIZATION
		419	FOB CODES
		428	USER ASSIGNMENT
		432	ADJUSTMENT CODES
		446	FIELD DECIMAL PRECISION
TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE	D05	TRANSFER CONTROL DEFAULT
		D06	T.O REQ STATUS CODES
		D08	NEXT AVAIL T.O. REQ NO
		D10	T.O. REQ REL AUTH CODES
		D12	T.O. REQ CLOSE CODES
		D13	T.O. REQ PRIORITY CODES
		D14	T.O. REQ PRINT CODES
		D17	T.O. LEADTIME/DEFAULTS
		D18	TC AUTHORITY DEFAULTS
		D88	PART STATUS CODES
		N23	OPTIONAL AUDIT TRAIL
		002	ENTITY NAME
		005	UNIT OF MEASURE CODES
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
TC120E	TRANSFER ORDER SHIPPING	D05	TRANSFER CONTROL DEFAULT
		D07	T.O. IN TRANSIT WHS
		D36	ORDER CLASS CATEGORY
		002	ENTITY NAME
		007	COUNTRY CODES
		015	FILE STATUS CODES
		024	VAT-TYPE CODES
		049	DATE FORMAT
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
		308	VALUE ADDED TAX INFO

PROGRAM-----	-----	CATEGORY-----
TC120E	TRANSFER ORDER SHIPPING	328 DOCUMENT TYPE DEFAULTS 329 A/R DOCUMENT TYPES 403 ORDER STATUS CODES 409 USER/CO AUTHORIZATION 413 OP SYSTEM DEFAULTS CONT. 428 USER ASSIGNMENT 432 ADJUSTMENT CODES 446 FIELD DECIMAL PRECISION
TC125E	TRANSFER ORDER SHIPPING UPDATE	D07 T.O. IN TRANSIT WHS D89 DECIMAL PRECISION D91 NEXT BILL OF LADING NUM N23 OPTIONAL AUDIT TRAIL Y34 LOT SYSTEM DEFAULTS 002 ENTITY NAME 006 UNIT OF MEAS TRAN TABLE 007 COUNTRY CODES 012 APPLICATIONS INSTALLED 013 CURRENT ACCTG CALENDAR 015 FILE STATUS CODES 023 CURRENT ACCTG PERIODS 024 VAT-TYPE CODES 049 DATE FORMAT 132 LOCATION DEFAULTS 133 SYSTEM OPTIONS 135 DEFAULT BOOK CODE 136 NEXT JOURNAL NUMBER 302 ACCOUNT NUMBER ASSGNMNT 308 VALUE ADDED TAX INFO 315 SALESPERSON 323 PAYMENT TERMS 340 ACCOUNT CLASSES 407 CURR SALES PD CALENDAR 435 LAST PERIOD POSTED 436 INVENTORY CONTROL DEFLT 446 FIELD DECIMAL PRECISION
TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE	D07 T.O. IN TRANSIT WHS N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 012 APPLICATIONS INSTALLED 013 CURRENT ACCTG CALENDAR 015 FILE STATUS CODES 023 CURRENT ACCTG PERIODS 049 DATE FORMAT 133 SYSTEM OPTIONS 436 INVENTORY CONTROL DEFLT 446 FIELD DECIMAL PRECISION
TC130E	TRANSFER ORDER RECIEVING	D05 TRANSFER CONTROL DEFAULT D11 T.O. SHRINKAGE REASON CD 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 403 ORDER STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
TC130E	TRANSFER ORDER RECIEVING	409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
TC135E	TRANSFER ORDER RECIEVING - UPDATE	D07	T.O. IN TRANSIT WHS
		D89	DECIMAL PRECISION
		N23	OPTIONAL AUDIT TRAIL
		Y34	LOT SYSTEM DEFAULTS
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		013	CURRENT ACCTG CALENDAR
		015	FILE STATUS CODES
		023	CURRENT ACCTG PERIODS
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		436	INVENTORY CONTROL DEFLT
		446	FIELD DECIMAL PRECISION
TC195E	MULTI-PLANT REQUISITION TRANSFER	D05	TRANSFER CONTROL DEFAULT
		D06	T.O REQ STATUS CODES
		D88	PART STATUS CODES
		I64	TRANSFER CNTL. DEFAULTS
		N37	MFG MONITOR MSGQ ASSIGNM
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
TC300E	TRANSFER CONTROL TRANSACTION REVIEW	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
TC310E	TRANSFER ORDER REPORT REQUEST PROGRAM	D06	T.O REQ STATUS CODES
		D13	T.O. REQ PRIORITY CODES
		D18	TC AUTHORITY DEFAULTS
		L16	RELIEF CODE
		L50	SUPPLY CODES
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		403	ORDER STATUS CODES
		409	USER/CO AUTHORIZATION
		473	EXPEDITE NOTICE CODES
TC500E	TRANSFER CONTROL AUDIT TRAIL REPORT	002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		446	FIELD DECIMAL PRECISION
TC510E	T.O. EXPECTED RECEIPTS REPORT	002	ENTITY NAME
		015	FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----
TC510E	T.O. EXPECTED RECEIPTS REPORT	049 DATE FORMAT 446 FIELD DECIMAL PRECISION
TC530E	TRANSFER ORDER PICKER PRINT REPORT	D05 TRANSFER CONTROL DEFAULT M11 SHIP REASON CODES N23 OPTIONAL AUDIT TRAIL 002 ENTITY NAME 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 227 SHIPPING INSTRUCTIONS 320 SHIPMENT ROUTE 419 FOB CODES
TC540E	T.C. REQUISITIONS BY DUE DATE (RPG)	D18 TC AUTHORITY DEFAULTS 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 238 BUYER CODES 409 USER/CO AUTHORIZATION
TC545E	REQUISITIONS BY REQ. NO. (RPG)	D18 TC AUTHORITY DEFAULTS 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 238 BUYER CODES 409 USER/CO AUTHORIZATION
TC800E	TRANSFER ORDER INQUIRY	D15 T.O. PICKER RLS CODES D18 TC AUTHORITY DEFAULTS M11 SHIP REASON CODES 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 227 SHIPPING INSTRUCTIONS 235 PLANNER CODES 320 SHIPMENT ROUTE 403 ORDER STATUS CODES 409 USER/CO AUTHORIZATION 419 FOB CODES 428 USER ASSIGNMENT
TC810E	TRANSFER REQUISITION INQUIRY	D06 T.O REQ STATUS CODES D12 T.O. REQ CLOSE CODES D13 T.O. REQ PRIORITY CODES D18 TC AUTHORITY DEFAULTS 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 405 PART TYPES 409 USER/CO AUTHORIZATION

PROGRAM-----	-----	CATEGORY-----	-----
TC915E	REQUISITION LIST PROGRAM	015	FILE STATUS CODES
TC920E	T.O. INQUIRY - SHIPMENT INQUIRY LIST	D05	TRANSFER CONTROL DEFAULT
		D11	T.O. SHRINKAGE REASON CD
		D15	T.O. PICKER RLS CODES
		D18	TC AUTHORITY DEFAULTS
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		227	SHIPPING INSTRUCTIONS
		320	SHIPMENT ROUTE
		403	ORDER STATUS CODES
		409	USER/CO AUTHORIZATION
		419	FOB CODES
		428	USER ASSIGNMENT
		446	FIELD DECIMAL PRECISION
TMPCDWIN	TEMPLATE CODE SEARCH WINDOW	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
USA01D	NEXT YEAR SALES CALENDAR DATA VALIDATION	A01	NEXT YEAR SALES CALENDAR
USA03D	SALES ANALYSIS CONTROL PARAMETERS DATA VALIDATION	A03	SALES ANALYSIS CTL PARMS
USA03K	SALES ANALYSIS CONTROL PARMS KEY VALIDATION	A03	SALES ANALYSIS CTL PARMS
USA05K	FORECAST SEQUENCE TITLE KEY VALIDATION	A05	SLS FORECAST SEQ TITLES
		002	ENTITY NAME
USA06D	FORECAST WEIGHTING INDEX DATA VALIDATION	A06	FORECAST WEIGHTING INDEX
USA06K	FORECAST WEIGHTING INDEX KEY VALIDATION	A06	FORECAST WEIGHTING INDEX
USA07K	FORECAST CODES KEY VALIDATION	A07	FORECAST CODES
USA13D	QUOTE CLOSURE REASON CODE CATEGORY DATA VALIDATION	A13	QUOTE REASON CODES
USA13K	QUOTE REASON CODE KEY VALIDATION	A13	QUOTE REASON CODES
USA14D	QUOTE ORDER PRINT CODE DATA VALIDATION	A14	QUOTE ORDER PRINT CODES
USA14K	QUOTE ORDER PRINT CODE KEY VALIDATION	A14	QUOTE ORDER PRINT CODES
USA15D	QUOTE ACKNOWLEDGEMENT RELEASE CODE DATA VALIDATION	A15	QUOTE ACKN RELEASE CODE
USA15K	QUOTE ACKNOWLEDGEMENT RELEASE CODE KEY VALIDATION	A15	QUOTE ACKN RELEASE CODE
USA16D	QUOTE ORDER SYSTEM DEFAULTS DATA VALIDATION	A13	QUOTE REASON CODES
		A15	QUOTE ACKN RELEASE CODE
		A16	QUOTE ORDER SYS DEFAULTS
USA18D	QUALITY CONTROL SPEC CODES DATA VALIDATION	A18	QC SPEC CODES
USA18K	QUALITY CONTROL SPECS KEY VALIDATION	A18	QC SPEC CODES

PROGRAM-----		CATEGORY-----
USC01D	PRODUCTION TYPES RECORD DATA VALIDATION	C01 PRODUCTION TYPE CODES
USC02D	RELIEF OPTIONS RECORD DATA VALIDATION	C02 RELIEF OPTIONS
USC03D	CONBON CONTROL CODES RECORD DATA VALIDATION	C03 CONBON CONTROL CODES
USC04D	ENGINEERING CHANGES REASON CODE DATA VALIDATION	C04 ENG CHANGE REASON CODES
USC04K	ENGINEERING CHANGES REASON CODES KEY VALIDATION	C04 ENG CHANGE REASON CODES
USC06D	MATERIAL USAGE REASON CODES DATA VALIDATION	C06 MTL USAGE REASON CODES
USC06K	MATERIAL USAGE REASON CODES KEY VALIDATION	C06 MTL USAGE REASON CODES
USC07K	PRINTER LOCATIONS KEY VALIDATION	C07 PRINTER LOCATIONS
USC08D	CONTIAINER PICK FROM CODES DATA VALIDATION	C08 CONTAINER PICKING CODES
USC09K	FLOW AUTHORIZATION NO. ASSIGNMENT KEY VALIDATION	C09 FA NUMBER ASSIGNMENT
USC11K	JIT SYSTEM DEFAULTS KEY VALIDATION	C11 JIT SYSTEM DEFAULTS
USC12D	ECO DATE UPDATE OPTION DATA VALIDATION	C12 ECO DATE UPDATE OPTION
USC13D	CALENDAR CODE DATA VALIDATION	C13 CALENDAR CODES
USC13K	CALENDAR CODES KEY VALIDATION	C13 CALENDAR CODES
USC15D	DEFAULT VENDOR CALENDAR CODE VALIDATION	C13 CALENDAR CODES C15 VENDOR CALENDAR CODE
USC16D	OP REPORT OUTPUT QUEUES DATA VALIDATION	C07 PRINTER LOCATIONS C16 ORDER PROC PRT LOCATIONS
USC16K	OP REPORT OUTQ CATEGORYKEY VALIDATION	C16 ORDER PROC PRT LOCATIONS
USC17D	COST ELEMENTS DATA VALIDATION	C17 COST ELEMENTS
USC17K	COST ELEMENTS KEY VALIDATION	C17 COST ELEMENTS
USC23D	INVENTORY COST ANALYSIS PERIOD END DATA VALIDATION	C23 INV COST ANALYSIS PD END
USC23K	INVENTORY COST ANALYSIS PERIOD END KEY VALIDATION	C23 INV COST ANALYSIS PD END 002 ENTITY NAME
USC24D	INVENTORY COST ANALYSIS CALENDAR DATE DATA VAL	C24 INV COST ANLYS CALENDAR
USC24K	INVENTORY COST ANALYSIS CALENDAR KEY VALIDATION	C24 INV COST ANLYS CALENDAR 002 ENTITY NAME
USC25D	PHYSICAL INVENTORY PARAMETERS - USER DATA	C25 PHYSICAL INV PARAMETERS 432 ADJUSTMENT CODES
USC25K	PHYSICAL INVENTORY PARAMETERS - KEY DATA	C25 PHYSICAL INV PARAMETERS 002 ENTITY NAME

PROGRAM-----		CATEGORY-----
USC26D	TICKET STATUS CODES DATA VALIDATION	C26 PI TICKET STATUS CODES
USC27D	TICKET TYPES RECORD DATA VALIDATION	C27 PI TICKET TYPES
USC58D	BAR CODE PRINT PARAMETER VALIDATION	C07 PRINTER LOCATIONS C58 BAR CODED LABEL OPTIONS
USC58K	BAR CODED LABEL CONTROL PARAMETERS KEY VALIDATION	C58 BAR CODED LABEL OPTIONS
USD01D	ORDER IN USE CODES DATA VALIDATION	D01 ORDER IN USE CODES
USD02D	AUDIT REQUEST CODES DATA VALIDATION	D02 AUDIT REQUEST PARAMETERS
USD02K	AUDIT REQUEST CODES KEY VALIDATION	D02 AUDIT REQUEST PARAMETERS
USD03K	RP PRINT PARAMETER KEY VALIDATION	D03 COMMODITY CD PRINT PARM 434 COMMODITY CODES
USD04D	WAREHOUSE BALANCE AUDIT REQUEST DATA VALIDATION	C07 PRINTER LOCATIONS D04 AUDIT REQUEST PARAMETERS
USD05D	TRANSFER CONTROL SYSTEMS DEFAULTS DATA STRUCTURE	D05 TRANSFER CONTROL DEFAULT D13 T.O. REQ PRIORITY CODES M11 SHIP REASON CODES
USD05K	TRANSFER CONTROL DEFAULT KEY VALIDATION	D05 TRANSFER CONTROL DEFAULT
USD06D	TRANSFER REQUISITION STATUS CODES DATA STRUCTURE	D06 T.O REQ STATUS CODES
USD07D	TC IN TRANSIT COMPANY/WAREHOUSE DATA VALIDATION	D07 T.O. IN TRANSIT WHS D36 ORDER CLASS CATEGORY 133 SYSTEM OPTIONS 432 ADJUSTMENT CODES
USD07K	TC IN TRANSIT COMPANY/WAREHOUSE KEY VALIDATION	D07 T.O. IN TRANSIT WHS 419 FOB CODES
USD08K	NEXT AVAILABLE T.O. REQUISITION NO. KEY VALIDATION	D08 NEXT AVAIL T.O. REQ NO
USD09K	NEXT AVAILABLE T.O. NUMBER KEY VALIDATION	D09 NEXT AVAIL TO NUMBER
USD10K	TC REQUISITION RELEASE AUTHORITY KEY VALIDATION	D10 T.O. REQ REL AUTH CODES
USD11D	TC SHRINKAGE REASON CODE/DECODE DATA VALIDATION	D11 T.O. SHRINKAGE REASON CD
USD11K	TC SHRINKAGE REASON CODE/DECODE DATA VALIDATION	D11 T.O. SHRINKAGE REASON CD
USD12D	TC REQUISITION CLOSE REASON CODES DATA VALIDATION	D12 T.O. REQ CLOSE CODES
USD12K	TC REQUISITION CLOSE REASON CODES KEY VALIDATION	D12 T.O. REQ CLOSE CODES
USD13D	TC REQUISITION PRIORITY CODES DATA VALIDATION	D13 T.O. REQ PRIORITY CODES
USD13K	TC REQUISITION PRIORITY CODES KEY VALIDATION	D13 T.O. REQ PRIORITY CODES



PROGRAM-----		CATEGORY-----
USD14D	TC REQUISITION PRINT CODES DATA VALIDATION	D14 T.O. REQ PRINT CODES
USD14K	TC REQUISITION PRINT CODES KEY VALIDATION	D14 T.O. REQ PRINT CODES
USD15D	TC PICKER RELEASE CODES DATA VALIDATION	D15 T.O. PICKER RLS CODES
USD15K	TC PICKER RELEASE CODES KEY VALIDATION	D15 T.O. PICKER RLS CODES
USD16D	TC MESSAGE PRINT CODE DATA VALIDATION	D16 T.O. COMMENTS PRINT CODE
USD16K	TC MESSAGE PRINT CODES KEY VALIDATION	D16 T.O. COMMENTS PRINT CODE
USD17K	TC REQUISITION LEAD TIME KEY VALIDATION	D17 T.O. LEADTIME/DEFAULTS
USD26D	ELECTRONIC DATA INTERCHANGE DEFAULTS DATA VAL	C13 CALENDAR CODES D26 FUTURE THREE INTERFC DFT 329 A/R DOCUMENT TYPES 432 ADJUSTMENT CODES 463 DEMAND TYPE CODES
USD31D	PART COMMENTS GROUP CODE RECORD DATA VALAIDATION	D31 PART COMMENT GROUP CODE
USD31K	PART COMMENTS GROUP CODE RECORD KEY VALIDATION	D31 PART COMMENT GROUP CODE
USD32D	PURCHASING LOCATION DEFAULTS DATA VALIDATION	D32 P.O. LOCATION DEFAULTS
USD32K	PURCHASING LOCATION DEFAULTS KEY VALIDATION	D32 P.O. LOCATION DEFAULTS 002 ENTITY NAME
USD36D	ORDER CLASS CODES DATA VALIDATION	D36 ORDER CLASS CATEGORY
USD36K	ORDER CLASS CODES KEY VALIDATION	D36 ORDER CLASS CATEGORY
USD37D	CREDIT CHECK TYPE DATA VALIDATION	D37 CREDIT CHECK TYPE
USD38K	ORDER LIFE CYCLE CREDIT CHECK PTS KEY VALIDATION	D38 OLC CREDIT CHECK POINTS 002 ENTITY NAME
USD39D	ACCT/DISTR ERROR MSG SEVERITY DATA VALIDATION	D39 AP MATCH INFORMATION
USD39K	ACCT/DISTR ERROR MSG SEVERITY KEY VALIDATION	D39 AP MATCH INFORMATION
USD46K	PROJECT MANAGER KEY VALIDATION	D46 PROJECT MANAGER CODES
USD47D	GROUP NUMBER DESCRIPTION DATA VALIDATION	D46 PROJECT MANAGER CODES D47 JOB GROUP CODES 015 FILE STATUS CODES
USD47K	GROUP NUMBER DESCRIPTION KEY VALIDATION	D47 JOB GROUP CODES 015 FILE STATUS CODES
USD48K	JOB STATUS DESCRIPTION KEY VALIDATION	D48 JOB STATUS CODES
USD51D	ADDITIONAL JOB CHARGE CODES DATA VALIDATION	D51 ADDTL JOB CHARGE CODES 005 UNIT OF MEASURE CODES

PROGRAM-----		CATEGORY-----	
USD51D	ADDITIONAL JOB CHARGE CODES DATA VALIDATION	015	FILE STATUS CODES
USD51K	ADDITIONAL JOB CHARGE CODES KEY VALIDATION	D51	ADDTL JOB CHARGE CODES
USD52D	JOB COSTING CONTROL PARAMETERS DATA VALIDATION	D52	JOB COSTING PARAMETERS
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
USD52K	JOB COSTING CONTROL PARAMETERS KEY VALIDATION	D52	JOB COSTING PARAMETERS
USD77D	PROD CENTER FAMILY DETAIL VALIDATION	D77	PRODUCTION CENTER FAMILY
		005	UNIT OF MEASURE CODES
USD77K	PRODUCTION CENTER FAMILY KEY VALIDATION	D77	PRODUCTION CENTER FAMILY
USD78D	P.O. CLOSE AUTHORIZATION DATA VALIDATION	D78	PO CLOSE AUTHORIZATION
USD78K	P.O. CLOSE AUTHORIZATION KEY VALIDATION	D78	PO CLOSE AUTHORIZATION
USD83K	RP NET CHANGE EXCEPTIONS KEY VALIDATION	D83	RP NET CHANGE EXCEPTIONS
USD84D	MS/RP PLANNING WINDOWS DATA VALIDATION	D84	MS/RP PLANNING WINDOWS
USD84K	MS/RP PLANNING WINDOWS KEY VALIDATION	D84	MS/RP PLANNING WINDOWS
USD85D	RP SYSTEM DEFAULTS DATA VALIDATION	D85	RP SYSTEM DEFAULTS
		423	FAMILY ID
USD86D	RP FORECASE CONSUMPTION PARMS DATA VALIDATION	D86	RP FORECAST CONSUM PARMS
USD88D	PART STATUS CODES DATA VALIDATION	D88	PART STATUS CODES
		015	FILE STATUS CODES
USD88K	PART STATUS CODES KEY VALIDATION	D88	PART STATUS CODES
		015	FILE STATUS CODES
USD89K	CURRENCY FOR WHICH DECIMALS ARE NOT ALLOWED	D89	DECIMAL PRECISION
		133	SYSTEM OPTIONS
USD90D	M.O. CLOSE AUTHORIZATION DATA VALIDATION	D90	MO CLOSE AUTHORIZATION
USD90K	M.O. CLOSE AUTHORIZATION KEY VALIDATION	D90	MO CLOSE AUTHORIZATION
USD91K	NEXT BILL OF LADING NUMBER KEY VALIDATION	D91	NEXT BILL OF LADING NUM
USD93K	USER DEFINED PRICING KEY VALIDATION	D93	PRICING KEY FIELDS
USD94K	USER DEF SHORT DESCRIPTION KEY VALIDATION	D94	USER DEFINED SHORT DESC
USD95K	USER DEFINED CODES KEY VALIDATION	D95	USER DEFINED CODES
USD96K	USER DEF FLAGS KEY VALIDATION	D96	USER DEFINED FLAGS
USD97K	USER DEF LONG DESC KEY VALIDATION	D97	USER DEFINED LONG DESC

PROGRAM-----	-----	CATEGORY-----	-----
USD98K	USER DEF ZERO DECIMAL FIELD KEY VALIDATION	D98	USER DEF. ZERO DEC. FLD
USD99K	USER DEF THREE DECIMAL FIELD KEY VALIDATION	D99	USER DEF. THREE DEC. FLD
USE14D	SYSTEM DEFAULT MENU DATA VALIDATION	E14	SYSTEM DEFAULT MENU
USE15D	MODULE SECURITY OFFICER DATA VALIDATION	E15	MENU SEC OFFICER ID
USE15K	MODULE SECURITY OFFICER KEY VALIDATION	E15	MENU SEC OFFICER ID
USE16D	SYSTEM SECURITY OFFICER DATA VALIDATION	E16	SECURITY OFFICER PASSWRD
USE38D	SYSTEM FILE SUPPORT DATA VALIDATION	C13	CALENDAR CODES
		E38	SYSTEM FILE SUPPORT
USE39D	WINDOW BORDERS VALIDATION	E39	WINDOW BORDER SPEC
USE71K	MESSAGE PROGRAM KEY VALIDATION	E71	MESSAGE PROGRAMS
USE72K	MESSAGES TO IGNORE KEY VALIDATION	E72	MONITOR MSG EXCLUDE
USE73D	USER DIRECTORY DATA VALIDATION	E73	USER MSG CTL DIRECTORY
USE73K	USER DIRECTORY KEY VALIDATION	E71	MESSAGE PROGRAMS
		E73	USER MSG CTL DIRECTORY
USE74K	USER NOTIFICATION KEY VALIDATION	E74	USER NOTIFICATION
USE75D	MONITOR JOB WAIT TIME DATA VALIDATION	E75	MONITOR JOB WAIT TIME
USE84D	COLOR CODE USE EXIT PROGRAM	E84	COLOR CODE
USF03D	VENDOR TYPE DATA VALIDATION PROGRAM	F03	VENDOR TYPES
USF31D	UNPAID/CLAIMED BACK TRANS TYPE DATA VALIDATION	F31	UNPAID/CLAIMED BACK TYPE
		344	PAYMENT TYPE
USF32D	BRACKET STAMP DUTY DATA VALIDATION PROGRAM	D89	DECIMAL PRECISION
		F32	BRACKET STAMP DUTY
		002	ENTITY NAME
		133	SYSTEM OPTIONS
USF32K	BRACKET STAMP DUTY KEY VALIDATION PROGRAM	F32	BRACKET STAMP DUTY
		002	ENTITY NAME
USF34K	BANK REMITTANCE NUMBER KEY VALIDATION PROGRAM	F34	REMITTANCE NUMBER
		002	ENTITY NAME
USF35D	SYSTEM DEFINED PERIODICITY DATA VALIDATION PROGRAM	F35	SYSTEM STATEMENT CODES
USF36K	USER DEFINED PERIODICITY KEY VALIDATION PROGRAM	F35	SYSTEM STATEMENT CODES
		F36	USER STATEMENT CODES
USF37K	NEXT DRAFT NUMBER KEY VALIDATION PROGRAM	F37	NEXT AVAIL DRAFT NUMBER
		002	ENTITY NAME

PROGRAM-----	-----	CATEGORY-----	-----
USF37K	NEXT DRAFT NUMBER KEY VALIDATION PROGRAM	133	SYSTEM OPTIONS
		344	PAYMENT TYPE
USF38K	CUSTOMER STATEMENT NUMBER KEY VALIDATION PROGRAM	F38	NEXT CONSOLIDATED DRAFT
		002	ENTITY NAME
USF39D	DRAFT MANAGEMENT DEFAULTS DATA VALIDATION PROGRAM	F39	DM DEFAULTS
		F40	REMITTANCE SUPPORT
		F48	REMITTANCE TYPES
		002	ENTITY NAME
		133	SYSTEM OPTIONS
USF39K	DRAFT DEFAULTS KEY VALIDATION PROGRAM	F39	DM DEFAULTS
		002	ENTITY NAME
USF40D	REMITTANCE SUPPORT DATA VALIDATION PROGRAM	F40	REMITTANCE SUPPORT
USF40K	REMITTANCE SUPPORT KEY VALIDATION PROGRAM	D92	LANGUAGE CODE CATEGORY
		F40	REMITTANCE SUPPORT
USF41D	DRAFT REMITTANCE STATUS DATA VALIDATION DETAIL VAL	F41	REMITTANCE STATUS
USF44D	DRAFT STATUS DATA VALIDATION PROGRAM	F44	DRAFT STATUS CODES
USF44K	DRAFT STATUS KEY VALIDATION PROGRAM	F44	DRAFT STATUS CODES
USF45D	REMITTANCE PROCEDURE DATA VALIDATION PROGRAM	F45	REMITTANCE PROCEDURE
		F48	REMITTANCE TYPES
		344	PAYMENT TYPE
USF45K	REMITTANCE PROCEDURE KEY VALIDATION PROGRAM	F45	REMITTANCE PROCEDURE
		344	PAYMENT TYPE
USF48D	REMITTANCE TYPE DATA VALIDATION PROGRAM	F48	REMITTANCE TYPES
USF48K	REMITTANCE TYPE KEY VALIDATION PROGRAM	D92	LANGUAGE CODE CATEGORY
		F48	REMITTANCE TYPES
USF49K	REMITTANCE BANK ENTRY TYPE KEY VALIDATION PROGRAM	F45	REMITTANCE PROCEDURE
		F48	REMITTANCE TYPES
		F49	REMITTANCE BANK ENTRY TP
USF50D	BANK NUMBER/ACCOUNT EDIT MASK DATA VALIDATION PGM	F50	BANK ACCOUNT/NUMBER MASK
USF50K	ACCOUNT EDIT MASK KEY VALIDATION PROGRAM	F50	BANK ACCOUNT/NUMBER MASK
		007	COUNTRY CODES
USG09D	SYNCHRO SPECIFIC CO/WHS ATTRIBUTES DATA VALIDATION	G09	SYNCHRO CO/WHS DATA
		M11	SHIP REASON CODES
USG09K	SYNCHRO SPECIFIC CO/WHS ATTRIBUTES KEY VALIDATION	G09	SYNCHRO CO/WHS DATA
USG19D	SYNCHRO CONTROL PARAMETERES DATA VALIDATION	G19	SYNCHRO PARAMETERS
USG23K	CHANGE AUTHORIZATION KEY VALIDATION	G23	AUTHORIZATION TO CHANGE

PROGRAM-----		CATEGORY-----
USG24D	SHIPPING LIST NUMBER MAINTENANCE DATA VALIDATION	G24 SHIP LIST NO MAINTENANCE
USG25D	SYNCHRO SPOOL FILE ROUTING DATA VALIDATION	G25 SPOOL FILES ROUTING
USG25K	SYNCHRO SPOOL FILE ROUTING KEY VALIDATION	G25 SPOOL FILES ROUTING
USG26D	SYNCHRO BATCH CONTROL PARAMETERS DATA VALIDATION	G26 SYNCHRO BATCH PARAMETERS
USG28K	SYNCHRO MESSAGE TRANSMISSION TYPE KEY VALIDATION	G28 TRANSMISSION TYPE
USG34D	ANSI RELEASE NATURE DATA VALIDATION	G12 RELEASE NATURES G34 ANSI RELEASE NATURE
USG50D	RS CHANGE OF DAY DATA VALIDATION	G50 CHANGE OF DAY
USG51D	RS OFFSET LIMITS DATA VALIDATION	G51 RS OFFSET LIMITS
USG51K	RS OFFSET LIMITS KEY VALIDATION	G51 RS OFFSET LIMITS
USG52D	RFC G52 DATA VALIDATION PROGRAM	G52 FIRM HRZN/RS PLANT PARMS
USG52K	RS FIRM HORIZON KEY VALIDATION	G52 FIRM HRZN/RS PLANT PARMS
USG53D	RS TRANSMISSION MODES DATA VALIDATION	G53 TRANSMISSION MODE
USG54D	RS EDI SCHEDULE FORMAT DATA VALIDATION	G54 EDI SCHEDULE PERIODS
USG54K	RS EDI SCHEDULE FORMAT KEY VALIDATION	G54 EDI SCHEDULE PERIODS
USG55K	RS EXCEPTION DATES KEY VALIDATION	C13 CALENDAR CODES G55 EXCEPTION DATES
USG57D	RS PAPER SCHEDULE FORMAT DATA VALIDATION	G57 PAPER SCHEDULE PERIODS
USG57K	RS PAPER SCHEDULE FORMAT KEY VALIDATION	G57 PAPER SCHEDULE PERIODS
USG61D	DOCUMENT FORMAT CODES DATA VALIDATION	G61 DOCUMENT FORMATS
USG62D	SO ACKNOWLEDGEMENT RELEASE CODES DATA VALIDATION	G62 SO ACK RELEASE CODES
USG62K	SO ACKNOWLEDGEMENT RELEASE CODES KEY VALIDATION	G62 SO ACK RELEASE CODES
USG63D	BILL OF LADING RELEASE CODES DATA VALIDATION	G63 BOL RELEASE CODES
USG63K	BILL OF LADING RELEASE CODES KEY VALIDATION	G63 BOL RELEASE CODES
USG64D	RS FILE SCHEDULE FORMATDATA VALIDATION	G64 FILE SCHEDULE PERIODS
USG64K	RS FILE SCHEDULE FORMATKEY VALIDATION	G64 FILE SCHEDULE PERIODS
USG66K	RS CONTROL PARAMETERS KEY VALIDATION	G66 RS CONTROL PARAMETERS
USG67D	MO COMMENTS PRINT CODESDATA VALIDATION	G67 MO COMMENTS PRINT CODES
USG67K	MO COMMENTS PRINT CODES KEY VALIDATION	G67 MO COMMENTS PRINT CODES

PROGRAM-----	-----	CATEGORY-----	-----
USG68D	PRICING GROUP DATA VALIDATION	G68	PRICING GROUP
USG68K	PRICING GROUP KEY VALIDATION	G68	PRICING GROUP
USG69D	PRICING TEMPLATE CODE DATA VALIDATION	G69	PRC/DISC TEMPLATE CODE
USG69K	PRICING TAMPLATE CODE KEY VALIDATION	G69	PRC/DISC TEMPLATE CODE
USG72K	NEXT AVAILABLE RMA NUMBER KEY VALIDATION	G72	NEXT AVAIL RMA NUMBER
		002	ENTITY NAME
USG73D	RMA RECEIPT STATUS CODES DATA VALIDATION	G73	RMA RECEIPT STATUS CODES
USG74D	RMA REASON CODE DATA VALIDATION	G74	RMA REASON CODES
		432	ADJUSTMENT CODES
USG78D	SERIAL NUMBER NUMERIC POSITIONS DATA VALIDATION	G78	SERIAL NO NUMERIC POSITN
USG78K	SERIAL NUMBER NUMERIC POSITIONS KEY VALIDATION	G78	SERIAL NO NUMERIC POSITN
		426	PRODUCT CLASS CODES
USG80D	ORDER PROCESSING PRINT LOCATIONS 2 DATA VALIDATION	C07	PRINTER LOCATIONS
		G80	ORDER PROC PRT LOC 2
USG80K	ORDER PROCESSING PRINTER LOCATIONS	G80	ORDER PROC PRT LOC 2
USG81D	RMA STATUS CODES DATA VALIDATION	G81	RMA STATUS CODES
USG82K	PENDING INVOICE REPORT REQUEST PARMS KEY VAL	G82	PENDING INV CTL PARMS
USG83D	RMA PRINT CODES DETAIL VALIDATION	G83	RMA PRINT CODES
USG83K	RMA COMMENT PRINT CODE KEY VALIDATION	G83	RMA PRINT CODES
USG84D	RMA RETURN LOCATION DATA VALIDATION	G84	RMA RETURNS LOCATION
USG84K	RMA RETURN LOCATION KEY VALIDATION	G84	RMA RETURNS LOCATION
USG85D	PRICING TEMPLATE CODE DESCRIPTION DATA VALIDATION	G85	PRC/DISC TEMPLATE FIELD
USG86D	PRICING TEMPLATE PRIORITY DATA VALIDATION	G69	PRC/DISC TEMPLATE CODE
		G86	PRC/DISC TEMPLATE PTY
USG86K	PRICING TEMPLATE PRIORITY KEY VALIDATION	G86	PRC/DISC TEMPLATE PTY
USG89D	PART VALIDATION SEQUENCE DATA USER EXIT	G89	Part Validation Sequence
USG89K	PART VALIDATION SEQUENCE KEY USER EXIT	G89	Part Validation Sequence
USG90D	NET CHANGE CONTROL DATA USER EXIT	G90	NET CHG PROCESSING CTL
USG91D	RELATIONSHIP TYPES DATA USER EXIT PROGRAM	G91	RELATIONSHIP TYPES
USG91K	RELATIONSHIP TYPES KEY USER EXIT PROGRAM	G91	RELATIONSHIP TYPES

PROGRAM-----	-----	CATEGORY-----	-----
USG92D	SHIP ZONE DATA VALIDATION	G92	SHIP ZONE
USG92K	SHIP ZONE KEY VALIDATION PROGRAM	G92	SHIP ZONE
USG93K	ROUTE/ZONE LEADTIMES KEY VALIDATION	G92	SHIP ZONE
		G93	ROUTE/ZONE LEADTIMES
		320	SHIPMENT ROUTE
USG94D	REASON CODES DATA USER EXIT	G94	SO LINE REASON CODES
USG94K	REASON CODES KEY USER EXIT	G94	SO LINE REASON CODES
USG95D	DISCOUNT HEIRARCHY DATA VALIDATION PROGRAM	G95	DISCOUNT HIERARCHY
USG95K	DISCOUNT HEIRARCHY KEY VALIDATION PROGRAM	G95	DISCOUNT HIERARCHY
		002	ENTITY NAME
		133	SYSTEM OPTIONS
USG96D	ORDER STATUS CODES DATA VALIDATION PROGRAM	G96	ORDER SHIPMENT STS CODES
USH01D	KPI DATA DATA VALIDATION	H01	KPI LIST
		H19	DIMENSION LEVELS
		H20	MODEL USE
USH02K	EXCEPTION CRITERIA LEVEL 1 KEY VALIDATION	H01	KPI LIST
		H02	EXCEPTION CRITERIA LVL 1
USH03K	EXCEPTION CRITERIA LEVEL 2 KEY VALIDATION	H01	KPI LIST
		H03	EXCEPTION CRITERIA LVL 2
USH04K	EXCEPTION CRITERIA LEVEL 3 KEY VALIDATION	H01	KPI LIST
		H04	EXCEPTION CRITERIA LVL 3
USH06K	CSF/KPI RELATIONSHIP KEY VALIDATION	H01	KPI LIST
		H05	CRIT SUCCESS FACTOR LIST
		H06	CSF/KPI RELATIONSHIP
USH07K	AREA/CSF RELATIONSHIP KEY VALIDATION	H05	CRIT SUCCESS FACTOR LIST
		H07	AREA/CSF RELATIONSHIP
USH09K	AREA/HOT LIST RELATIONSHIP KEY VALIDATION	H08	HOTLISTS
		H09	AREA/HOTLIST RELATIONSHP
USH11K	USER/KPI RELATIONSHIP KEY VALIDATION	H01	KPI LIST
		H10	EM USER LIST
		H11	USER/KPI RELATIONSHIP
USH12K	USER/HOT LIST RELATIONSHIP KEY VALIDATION	H08	HOTLISTS
		H10	EM USER LIST
		H12	USER/HOTLIST RELATIONSHP
USH70D	DELINS VARIANCE PERIODS DATA VALIDATION	H70	DELINS VARIANCE PERIODS
USH70K	DELINS VARIANCE PERIODS KEY VALIDATION	H70	DELINS VARIANCE PERIODS

PROGRAM-----		CATEGORY-----
USI08D	KC CO/WHS DEFAULT VALUES DATA VALIDATION	I08 KC CO/WHS DEFAULT VALUES
USI08K	KC CO/WHS DEFAULT VALUES KEY VALIDATION	I08 KC CO/WHS DEFAULT VALUES
USI09D	KC DLP DEFAULT VALUES DATA VALIDATION	I09 KC DLP DEFAULT VALUES
USI09K	KC DLP DEFAULT VALUES KEY VALIDATION	I09 KC DLP DEFAULT VALUES
USI10D	KC USER DEFAULT VALUES DATA VALIDATION	I10 KC USER DEFAULT VALUES
USI11K	KC ACQ RESULT MESSAGE QUEUE KEY VALIDATION	I11 KC ACQ. RESULT MSG QUEUE
USI12D	SY-GALIA TRANSLATOR VERSION NUMBER DATA VALIDATION	I12 SY-GALIA TRANSLATOR VER.
USI59D	INVENTORY WORKBENCH DEFAULTS DATA VALIDATION	I59 INVENTORY WORKBENCH DFTS
USI62K	VALID DIV/SECTION KEY VALIDATION	I62 Valid Division & Section
USI63D	SALES ORDER ORIGINATION DATA VALIDATION	I63 SALES ORDER ORIGINATION
USI64K	TRANSFER DEFAULTS KEY VALIDATION	I64 TRANSFER CNTL. DEFAULTS
USI67D	EC CONVERSION TYPES DATA VALIDATION	I67 EC CONVERSION TYPES 005 UNIT OF MEASURE CODES
USI68D	CATEGORY I68 DESC. VALIDATION	I68 S.O. MAINTENANCE OPTIONS I69 RECAP TOTALS OPTION
USI69D	RECAP TOTALS CODE DATA VALIDATION	I69 RECAP TOTALS OPTION
USI70D	PICKER PRINT DEFAULTS DATA VALIDATION	I70 Picker Print Defaults
USI70K	PICKER PRINT DEFAULTS KEY VALIDATION	I70 Picker Print Defaults
USI73D	ORDER STANDING CODES DATA VALIDATION PROGRAM	I73 Order Standing Codes
USI74D	OP DEFAULTS 4 DATA USER EXIT PROGRAM	I74 O.P. DEFAULTS 4
USI74K	OP DEFAULTS 4 KEY USER EXIT PROGRAM	I74 O.P. DEFAULTS 4 002 ENTITY NAME 133 SYSTEM OPTIONS
USI75K	FREIGHT CLASS KEY VALIDATION PROGRAM	D92 LANGUAGE CODE CATEGORY I75 FREIGHT RATING CODES
USI76K	NEXT PICKER BATCH NUMBER KEY VALIDATION	I76 NEXT AVAIL PICKER NUMBER
USI78D	WAREHOUSE GEOCODE RECORD DATA VALIDATION PROGRAM	I78 WAREHOUSE GEOCODE
USI78K	WAREHOUSE GEOCODE KEY VALIDATION PROGRAM	I78 WAREHOUSE GEOCODE 002 ENTITY NAME
USI79D	VERTEX TAX INFORMATION DATA VALIDATION PROGRAM	I79 VERTEX TAX INFORMATION I81 TRANS TYPES FOR VERTEX I82 VALID TRANS SUBTYPES



PROGRAM-----	-----	CATEGORY-----	-----
USI79D	VERTEX TAX INFORMATION DATA VALIDATION PROGRAM	I83	VALID TRANSACTION CODES
		011	APPLICATIONS INSTALLED 2
		133	SYSTEM OPTIONS
		326	STATE CODES
USI80D	TAX DECISION TABLE RECORD DATA VALIDATION	I80	TAX DECISION TABLE
USI81K	TRANSACTION TYPE KEY VALIDATION PROGRAM	I81	TRANS TYPES FOR VERTEX
USI82K	TRANSACTION SUBTYPE KEY VALIDATION PROGRAM	I82	VALID TRANS SUBTYPES
USI83K	TRANSACTION CODE KEY VALIDATION PROGRAM	I83	VALID TRANSACTION CODES
USI84D	LOCATION GEOCODE RECORD DATA VALIDATION PROGRAM	I84	LOCATION GEOCODE
USI84K	LOCATION GEOCODE KEY VALIDATION PROGRAM	I84	LOCATION GEOCODE
		002	ENTITY NAME
		133	SYSTEM OPTIONS
USI85D	SALES ORDER ACK DOC FORMAT CODES DATA VALIDATION	I85	SO ACK DOC FORMAT CODES
USI85K	SALES ORDER ACK DOC FORMAT CODES KEY VALIDATION	I85	SO ACK DOC FORMAT CODES
USI86D	E-MAIL PROCESS CODE DATA VALIDATION	I86	E-MAIL DOC PROC CODE
USK03K	DEFAULT PRODUCTION CENTER KEY VALIDATION	K03	JIT PLANT DEFAULTS
USK13D	PLANNING ACTION DEFAULTS DATA VALIDATION	K13	PLANNING ACTION DEFAULTS
		L49	ABC CLASS CODES
		012	APPLICATIONS INSTALLED
		235	PLANNER CODES
		238	BUYER CODES
		404	PLANNING POLICY CODES
		405	PART TYPES
		423	FAMILY ID
		434	COMMODITY CODES
USK13K	PLANNING ACTION DEFAULTS KEY VALIDATION	K13	PLANNING ACTION DEFAULTS
USL24D	PURCHASING DEFAULT DATA VALIDATION PROGRAM	L24	PURCHASING SYSTEM DFTS 3
		225	FREE ON BOARD CODES
		226	FREIGHT TERMS
		227	SHIPPING INSTRUCTIONS
		237	INSPECTION REQUIRED CDS
		240	PAYMENT TYPE CODES
		474	PACKING TYPE CODES
		475	RECEIVING TYPE CODES
USM01D	OP STAMP DUTY DEFAULTS DATA VALIDATION	D89	DECIMAL PRECISION
		M01	OP STAMP DUTY DEFAULTS
		002	ENTITY NAME
		024	VAT-TYPE CODES
		133	SYSTEM OPTIONS
		308	VALUE ADDED TAX INFO

PROGRAM-----	-----	CATEGORY-----	-----
USM01K	OP STAMP DUTY DEFAULTS KEY VALIDATION	M01	OP STAMP DUTY DEFAULTS
		002	ENTITY NAME
		133	SYSTEM OPTIONS
USM04D	ESL/SSD DEFAULTS DATA VALIDATION	M02	AUTHORIZED NATURE CODES
		M03	AUTHORIZED FISCL REGIMES
		M04	CO/WHS ESL/SSD VALUES
		005	UNIT OF MEASURE CODES
USM04K	ESL/SSD DEFAULTS KEY VALIDATION	M04	CO/WHS ESL/SSD VALUES
USM05D	ESL/SSD PO TYPES DEFAULTS DATA VALIDATION	M02	AUTHORIZED NATURE CODES
		M03	AUTHORIZED FISCL REGIMES
		M05	ESL/SSD PO TYPES DFLTS
USM05K	ESL/SSD PO TYPES DEFAULTS KEY VALIDATION	M05	ESL/SSD PO TYPES DFLTS
		437	PURCHASE ORDER TYPES
USM07D	ESL/SSD CURRENCY RATES DATA VALIDATION	M07	ESL/SSD CURRENCY RATES
USM07K	ESL/SSD CURRENCY RATES KEY VALIDATION	M07	ESL/SSD CURRENCY RATES
		002	ENTITY NAME
USM10D	OP DOCUMENT DETAIL OPTIONS DETAIL VALIDATION	M10	OP DOCUMENT DTL OPTIONS
USM10K	OP DOCUMENT DETAIL OPTIONS KEY VALIDATION	M10	OP DOCUMENT DTL OPTIONS
		002	ENTITY NAME
		430	PART S.O. MESSAGES
USM11D	SHIP REASON CODES DATA VALIDATION	M11	SHIP REASON CODES
USM11K	SHIP REASON CODES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		M11	SHIP REASON CODES
USM12D	EXTERNAL NUMBERING PROGRAMS DATA VALIDATION	M12	EXTERNAL NUMBERING PGMS
USM12K	EXTERNAL NUMBERING PROGRAMS KEY VALIDATION	M12	EXTERNAL NUMBERING PGMS
		002	ENTITY NAME
USM13K	ESL EXONERATION MESSAGE CATEGORY KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		M13	ESL EXONERATION MESSAGE
USM14K	AP ACCOUNTS TO TRACK KEY VALIDATION	M14	AP ACCOUNTS TO TRACK
		002	ENTITY NAME
USM15K	AR ACCOUNTS TO TRACK KEY VALIDATION	M15	AR ACCOUNTS TO TRACK
		002	ENTITY NAME
USM16D	ITALIAN VND WITHHOLDING DEFAULTS DATA VALIDATION	M16	ITL WITHHOLDING TRN DFLT
		M17	ITL WITHHOLDING TRN CODE
USM17K	ITALIAN WITHHOLDING TRANSACTION CODES KEY VLDTN	M17	ITL WITHHOLDING TRN CODE
USM18D	LIFO DEFAULTS DATA VALIDATION	C17	COST ELEMENTS
		M18	LIFO DEFAULTS

PROGRAM-----	-----	CATEGORY-----	-----
USM18K	LIFO DEFAULTS KEY VALIDATION	M18	LIFO DEFAULTS
		002	ENTITY NAME
		132	LOCATION DEFAULTS
USM19D	DOCUMENT FISCAL SECTORS DATA VALIDATION	M19	DOCUMENT FISCAL SECTORS
		216	A/P DOCUMENT TYPES
		329	A/R DOCUMENT TYPES
USM19K	DOCUMENT FISCAL SECTORS KEY VALIDATION	M19	DOCUMENT FISCAL SECTORS
		216	A/P DOCUMENT TYPES
		329	A/R DOCUMENT TYPES
USN03D	WORKFLOW EVENT ID DATA VALIDATION	N02	MAILBOX ID
		N03	MAILBOX ID ASSIGNMENT
USN05D	WORKFLOW DEFAULTS DATA VALIDATION PROGRAM	N01	EXTRACTION FREQUENCY
		N05	WORKFLOW DEFAULT VALUES
		N06	SORT SEQUENCE CODES
		N07	EXTRACT PROGRAM TYPES
USN09K	BPM ROUTING TABLE DATA VALIDATION	N02	MAILBOX ID
		N08	STANDARD ROUTE CODE
		N09	STANDARD ROUTE CODES
USN12D	DELIVERY INTERVAL CODE DATA VALIDATION PROGRAM	N12	DELIVERY INTERVAL CODES
USN12K	DELIVERY INTERVAL CODE KEY VALIDATION PROGRAM	N12	DELIVERY INTERVAL CODES
USN13K	PRODUCTION RELEASE CODE KEY VALIDATION PROGRAM	N13	PRODUCTION RELEASE CODE
USN14K	MATERIAL RELEASE CODE KEY VALIDATION	N14	MATERIAL RELEASE CODE
USN16D	INVOICE EDI MEMBER NAME DATA VALIDATION	N16	INVOICE EDI MEMBER NAME
USN16K	INVOICE EDI MEMBER NAME KEY VALIDATION	N16	INVOICE EDI MEMBER NAME
USN17D	CONTAINER ADJUSTMENT CODE DATA USER EXIT	N17	CONTAINER ADJUST. CODES
		012	APPLICATIONS INSTALLED
		412	OP SYSTEM DEFAULTS
USN17K	CONTAINER ADJUSTMENT KEY USER EXIT	D92	LANGUAGE CODE CATEGORY
		N17	CONTAINER ADJUST. CODES
USN18D	CONVERSION PLT/CUST/VND DATA USER EXIT	N18	CONVERSION PLT/CUST/VEND
		012	APPLICATIONS INSTALLED
USN18K	CONVERSION PLT/CUST/VND KEY USER EXIT	N18	CONVERSION PLT/CUST/VEND
USN19K	GA VDA MESSAGE DS KEY VALIDATION	N19	VDA MESSAGE VALIDATION
USN22D	REASON CODES DATA USER EXIT PROGRAM	N22	PO LINE REASON CODES
USN22K	REASON CODES KEY USER EXIT PROGRAM	N22	PO LINE REASON CODES
USN23D	OPTIONAL AUDIT TRAIL DATA USER EXIT	N23	OPTIONAL AUDIT TRAIL

PROGRAM-----		CATEGORY-----	
USN24K	IA PERIOD END REPORTS KEY VALIDATION	N24	IA PERIOD END REPORTS
USN25K	IA POST RUN TYPES KEY VALIDATION	N25	IA POST RUN TYPES
USN26K	IA RECOVERY PARAMETERS KEY VALIDATION	N26	IA RECOVERY PARAMETERS
USN30K	IA DATA AUDIT REQUEST KEY VALIDATION	N30	IA DATA AUDIT REQUEST
USN32D	GA ODETTE/ANSI/VDA FORMAT DATA VALIDATION PROGRAM	N32	GA VDA/ODETTE/ANSI MODE
USN34K	SHOP SUPPLIES KEY VALIDATION USER EXIT PROGRAM	N34	SHOP SUPPLIES
USN35D	RP DEFAULT BY CO/WHS DATA VALIDATION	N35	RP DEFAULTS BY CO/WHS
USN35K	RP DEFAULT BY CO/WHS KEY VALIDATION	N35	RP DEFAULTS BY CO/WHS
USN36D	MANUFACTURING MONITOR DESCRIPTIONS DATA VALIDATION	N36	MFG MONITOR DESCRIPTION
USN37D	MANUF MONITOR MSGQ ASSIGNMENT DATA VALIDATION	N37	MFG MONITOR MSGQ ASSIGNM
USN37K	MANUF MONITOR MSGQ ASSIGNMENT KEY VALIDATION	N37	MFG MONITOR MSGQ ASSIGNM 015 FILE STATUS CODES
USN38D	ROUTING ECO DATE OPTION DATA VALIDATION	N38	ROUTING ECO DATE OPTION
USP01D	PROCESSING OPTIONS DATA VALIDATION USER EXIT	P01	G/L PROCESSING OPTIONS
USP01K	PROCESSING OPTIONS KEY VALIDATION	P01	G/L PROCESSING OPTIONS 002 ENTITY NAME
USP03D	TRANSLATION TABLE DATA VALIDATION	P03	TRANSLATION TABLE
USP03K	TRANSLATION TABLE KEY VALIDATION	P03	TRANSLATION TABLE 002 ENTITY NAME
USY01D	USER EXIT VARIABLE CODE DATA VALIDATION	Y01	RULE - VARIABLE CODES
USY01K	USER EXIT VARIABLE CODE KEY VALIDATION	Y01	RULE - VARIABLE CODES
USY02D	USER EXIT OPERATOR CODE DATA VALIDATION	Y02	RULE - OPERAND CODES
USY02K	USER EXIT OPERATOR CODE KEY VALIDATION	Y02	RULE - OPERAND CODES
USY03D	USER EXIT ACTION CODE DATA VALIDATION	Y03	RULES - ACTION CODES
USY03K	USER EXIT ACTION CODE KEY VALIDATION	Y03	RULES - ACTION CODES
USY12K	MULTIPLE OPTIONS TABLE KEY VALIDATION	Y12	MULTIPLE OPTIONS TABLE
USY13K	USER EXIT NEXT AVAILABLE M.O. NUMBER	Y13	LAST CONFIGURED ORDER
USY14K	USER EXIT TABLE KEY VALIDATION	Y14	VALIDATION TABLES
USY21D	USER EXIT COMMERCIAL GROUP DATA VALIDATION	Y21	SALES ORDER ENTRY GROUP

PROGRAM-----		CATEGORY-----
USY21K	USER EXIT COMMERCIAL GROUP KEY VALDATION	Y21 SALES ORDER ENTRY GROUP
USY22D	USER EXIT COMMERCIAL SUBGROUP DATA VALIDATION	Y22 SALES ORDER ENTRY SUB-GP
USY22K	USER EXIT COMMERCIAL SUBGROUP KEY VALIDATION	Y21 SALES ORDER ENTRY GROUP Y22 SALES ORDER ENTRY SUB-GP
USY23D	USER EXIT PRICING GROUP DATA VALIDATION	Y23 PRICING GROUP
USY23K	USER EXIT PRICING GROUP KEY VALIDATION	Y23 PRICING GROUP
USY24D	USER EXIT PRICING SUBGROUP DATA VALIDATION	Y24 PRICING SUB-GROUP
USY24K	USER EXIT PRICING SUBGROUP KEY VALIDATION	Y23 PRICING GROUP Y24 PRICING SUB-GROUP
USY25D	USER EXIT MFG GROUP DATA VALIDATION	Y25 MANUFACTURING GROUP
USY25K	USER EXIT MFG GROUP KEY VALIDATION	Y25 MANUFACTURING GROUP
USY26D	USER EXIT MFG SUBGROUP DATA VALIDATION	Y26 MANUFACTURING SUB-GROUP
USY26K	USER EXIT MFG SUBGROUP KEY VALIDATION	Y25 MANUFACTURING GROUP Y26 MANUFACTURING SUB-GROUP
USY30D	USER EXIT CONFIGURATOR DEFAULT DATA VALIDATION	Y30 CONFIGURATOR DEFAULTS Y31 EC MFG RELEASE CODE Y32 EC MFG ORDER STATUS
USY30K	EXPERT CONFIGURATOR ORDER PROC. KEY VALIDATION	Y30 CONFIGURATOR DEFAULTS
USY31K	USER EXIT CONFIGURATOR RELEASE CODE KEY VALIDATION	Y31 EC MFG RELEASE CODE
USY32K	USER EXIT CONFIGURATOR M.O. STATUS KEY VALIDATION	Y32 EC MFG ORDER STATUS 403 ORDER STATUS CODES
USY35D	AUTO ORDER RELEASE DEFAULTS DATA VALIDATION	Y35 AUTO ORDER REL DEFAULTS
USY35K	AUTO ORDER RELEASE DEFAULTS KEY VALIDATION	Y35 AUTO ORDER REL DEFAULTS
USY36D	EC MISCELLANEOUS DEFAULTS DATA VALIDATION	C07 PRINTER LOCATIONS Y36 MISC CONFIG DEFAULTS
USY43D	BDC MFG RULES EXEC MODE DATA VALIDATION	Y43 BDC Mfg Rules Exec Mode
USY43K	BDC MFG RULES EXEC MODE KEY VALIDATION	Y43 BDC Mfg Rules Exec Mode
USZ02D	USER LIBRARIES DATA VALIDATION	Z02 USER LIBRARIES 015 FILE STATUS CODES
USZ02K	USER LIBRARIES KEY VALIDATION	Z02 USER LIBRARIES
USZ03D	INSTALLATION LIBRARIES DATA VALIDATION	Z03 INSTALLATION LIBRARIES 015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----	-----
USZ04D	UI LANGUAGE DATA VALIDATION PROGRAM	Z04	UI LANGUAGE CODE
USZ05D	VERTEX INSTALLATION LIBRARY DATA VALIDATION	Z05	VERTEX LIBRARIES
		015	FILE STATUS CODES
USZ06D	DEFAULT UI LANGUAGE DATA VALIDATION PROGRAM	Z04	UI LANGUAGE CODE
		Z06	UI DEFAULT LANGUAGE
USZ06K	DEFAULT UI LANGUAGE KEY VALIDATION PROGRAM	Z06	UI DEFAULT LANGUAGE
USZ07D	ADDITIONAL LIBRARIES DATA VALIDATION	Z07	ADDITIONAL LIBRARIES
		015	FILE STATUS CODES
US002D	COMPANY LOCATION RECORD DATA VALIDATION	002	ENTITY NAME
		133	SYSTEM OPTIONS
US002K	COMPANY-LOCATION RECORD KEY VALIDATION	P01	G/L PROCESSING OPTIONS
		002	ENTITY NAME
		106	DATE AND PERIOD
		133	SYSTEM OPTIONS
US003D	BASE LANGUAGE DATA VALIDATION PROGRAM	003	BASE LANGUAGE
US005D	UNIT OF MEASURE DATA VALIDATION	005	UNIT OF MEASURE CODES
US005K	UNIT OF MEASURE KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		005	UNIT OF MEASURE CODES
US006D	UNIT OF MEASURE CONVERSION RECORD DATA VALIDATION	006	UNIT OF MEAS TRAN TABLE
US006K	UNIT OF MEASURE CONVERSION RECORD KEY VALIDATION	005	UNIT OF MEASURE CODES
		006	UNIT OF MEAS TRAN TABLE
US007D	COUNTRY CODE RECORD DATA VALIDATION	D92	LANGUAGE CODE CATEGORY
		G61	DOCUMENT FORMATS
		007	COUNTRY CODES
US007K	COUNTRY CODE RECORD KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		007	COUNTRY CODES
US012D	APPLICATIONS INSTALLED RECORD DATA VALIDATION	012	APPLICATIONS INSTALLED
US013D	CURRENT ACCOUNTING CALENDAR RECORD DATA VALIDATION	013	CURRENT ACCTNG CALENDAR
US013K	CURRENT ACCOUNTING CALENDAR RECORD KEY VALIDATION	002	ENTITY NAME
		013	CURRENT ACCTNG CALENDAR
US015D	OPERATING SYSTEM'S FILE STATUS CODES DATA VALID.	015	FILE STATUS CODES
US017D	VALIDATION OF COMMITMENT UNIT DATA CATEGORY 017	017	COMMITMENT UNIT
US018D	VALIDATION OF NEXT AVAIL INTERNAL BANK NUMBER	018	NEXT AVAIL INTER BANK NO
US019K	VALIDATION OF SYSTEM PRINTERS KEY INFORMATION	019	SYSTEM PRINTERS

PROGRAM-----	-----	CATEGORY-----	-----
US021K	VAT SOURCE KEY VALIDATION USER EXIT	002	ENTITY NAME
		021	VAT SOURCE
US022K	VAT DECLARATION KEY VALIDATION USER EXIT	002	ENTITY NAME
		022	VAT DECLARATION
US023D	CURRENT FISCAL PERIODS DATA VALIDATION	023	CURRENT ACCTG PERIODS
US023K	CURRENT FISCAL PERIODS KEY VALIDATION	023	CURRENT ACCTG PERIODS
US024D	VAT TYPE DATA VALIDATION	024	VAT-TYPE CODES
US024K	DATE AND PERIOD KEY VALIDATION	024	VAT-TYPE CODES
US025D	PRINTER ATTRIBUTES FOR 132/128 CHAR RPTS DATA VAL	025	PRINTER ATTRIBUTES
US025K	PRINTER ATTRIBUTES FOR 132/198 CHAR RPTS KEY VAL	025	PRINTER ATTRIBUTES
US026D	SUBSYSTEM REPORTING CLASS DATA VALIDATION	026	SUBSYST REPORTING CLASS
US026K	SUBSYSTEM REPORTING CLASS CATEGORY KEY VALIDATION	002	ENTITY NAME
		026	SUBSYST REPORTING CLASS
US027D	COMMENT TYPES DATA VALIDATION	027	COMMENT TYPES
US027K	COMMENT TYPES KEY VALIDATION	027	COMMENT TYPES
		028	COMMENT TYPE KEYS
US028D	COMMENT TYPE KEYS DATA VALIDATION	027	COMMENT TYPES
		028	COMMENT TYPE KEYS
US028K	COMMENT TYPE KEYS KEY VALIDATION	027	COMMENT TYPES
		028	COMMENT TYPE KEYS
US029D	CUSTOMER DEFAULTS DATA VALIDATION	D37	CREDIT CHECK TYPE
		G62	SO ACK RELEASE CODES
		G63	BOL RELEASE CODES
		G89	Part Validation Sequence
		029	CUSTOMER DEFAULTS
		323	PAYMENT TERMS
		444	INVOICE RELEASE CODES
US029K	CUSTOMER DEFAULTS KEY VALIDATION	002	ENTITY NAME
		029	CUSTOMER DEFAULTS
		133	SYSTEM OPTIONS
US030D	PREDEFINED ACTION CODES DATA VALIDATION (030)	030	Window Indicators
US030K	PREDEFINED ACTION CODES KEY VALIDATION (030)	030	Window Indicators
		031	User Defined Screens
US031D	SCREEN DEFINITION DATA VALIDATION (031)	031	User Defined Screens
US031K	SCREEN DEFINITION KEY VALIDATION (031)	031	User Defined Screens
		032	Window Action Codes

PROGRAM-----	-----	CATEGORY-----	-----
US032D	WINDOW DEF. ACTION CODES DATA VALIDATION (032)	030	Window Indicators
		031	User Defined Screens
		032	Window Action Codes
US032K	WINDOW DEF. ACTION CODES KEY VALIDATION (032)	031	User Defined Screens
		032	Window Action Codes
US049D	DATE FORMAT DATA VALIDATION (CAT 049)	049	DATE FORMAT
US106D	DATE AND PERIOD DATA VALIDATION	106	DATE AND PERIOD
US106K	DATE AND PERIOD KEY VALIDATION	002	ENTITY NAME
		106	DATE AND PERIOD
US107D	ACCT MSTR CO/LOC DEFAULTS DTA VALIDATION USER EXIT	107	MASTER FILE MAINT OPTION
US107K	MASTER FILE MAINTENANCE OPTION KEY VALIDATION	002	ENTITY NAME
		107	MASTER FILE MAINT OPTION
US108D	RESPONSIBILITY TABLE DATA VALIDATION	108	RESPONSIBILITY TABLE
US108K	RESPONSIBILITY TABLE KEY VALIDATION	108	RESPONSIBILITY TABLE
US110K	BUDGET SEQUENCE TABLE KEY VALIDATION	002	ENTITY NAME
		110	BUDGET SEQUENCE TABLE
US111K	GL DOCUMENT TYPE KEY VALIDATION	111	GL DOCUMENT TYPES
US112K	CENTER DESCRIPTION KEY VALIDATION	002	ENTITY NAME
		112	CENTER DESCRIPTION
US113D	ACCOUNT DESCRIPTION DATA VALIDATION	113	ACCOUNT DESCRIPTION
		114	GL VAT CODES
		230	TAX INFORMATION
		308	VALUE ADDED TAX INFO
US113K	ACCOUNT DESCRIPTION KEY VALIDATION	002	ENTITY NAME
		107	MASTER FILE MAINT OPTION
		113	ACCOUNT DESCRIPTION
US114D	GL VAT/GST CODES DATA VALIDATION	024	VAT-TYPE CODES
		114	GL VAT CODES
US114K	GL VAT/GST CODES KEY VALIDATION	002	ENTITY NAME
		114	GL VAT CODES
US116K	GROUP TABLE KEY VALIDATION	002	ENTITY NAME
		116	GROUP TABLE
US117D	INTERCOMPANY TABLE DATA VALIDATION	117	INTERCOMPANY TABLE
		133	SYSTEM OPTIONS
US117K	INTERCOMPANY TABLE KEY VALIDATION	002	ENTITY NAME
		117	INTERCOMPANY TABLE
		133	SYSTEM OPTIONS



PROGRAM-----	-----	CATEGORY-----	-----
US118K	PROJECT TABLE KEY VALIDATION	118	PROJECT TABLE
US119D	DEFAULT LOCATION TABLE DATA VALIDATION	002	ENTITY NAME
		119	DEFAULT LOCATION TABLE
US119K	DEFAULT LOCATION TABLE KEY VALIDATION	119	DEFAULT LOCATION TABLE
US120K	LOCATION SECURITY TABLE KEY VALIDATION	002	ENTITY NAME
		120	LOCATION SECURITY TABLE
US122D	BUDGET WEIGHTING INDEX DATA VALIDATION	122	BUDGET WEIGHTING INDEX
US122K	BUDGET WEIGHTING INDEX KEY VALIDATION	122	BUDGET WEIGHTING INDEX
US123K	JOURNAL PERIOD SECURITY KEY VALIDATION	002	ENTITY NAME
		123	JOURNAL PERIOD SECURITY
US124D	RETAINED EARNINGS ACCOUNT DATA VALIDATION	124	RETAINED EARNINGS
		133	SYSTEM OPTIONS
US124K	RETAINED EARNINGS ACCOUNT KEY VALIDATION	002	ENTITY NAME
		124	RETAINED EARNINGS
US125D	COMPANY-LOCATION TRANSLATION TABLE DATA VALIDATION	002	ENTITY NAME
		125	CO-LOC TRANSLATION TABLE
US126D	ACCOUNT-CENTER TRANSLATION TABLE DATA VALIDATION	126	ACCT-CTR TRANSLATION TBL
US130K	ANALYSIS REPORT TITLES KEY VALIDATION	130	ANALYSIS REPORT TITLES
US131D	SPECIAL ACCOUNTS DATA VALIDATION USER EXIT	131	SPECIAL ACCOUNTS
		133	SYSTEM OPTIONS
US131K	SPECIAL ACCOUNTS KEY VALIDATION USER EXIT	002	ENTITY NAME
		131	SPECIAL ACCOUNTS
US132D	LOCATION DEFAULT DATA VALIDATION USER EXIT	012	APPLICATIONS INSTALLED
		022	VAT DECLARATION
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
US132K	LOCATION DEFAULT KEY VALIDATION USER EXIT	002	ENTITY NAME
		132	LOCATION DEFAULTS
		133	SYSTEM OPTIONS
US133D	SYSTEM OPTION DATA VALIDATION USER EXIT	133	SYSTEM OPTIONS
US133K	SYSTEM OPTION KEY VALIDATION USER EXIT	002	ENTITY NAME
		133	SYSTEM OPTIONS
US134D	CURRENT BUDGET YR/SEQ DATA VALIDATION USER EXIT	110	BUDGET SEQUENCE TABLE
		134	CURRENT BUDGET
US134K	CURRENT BUDGET YR/SEQ KEY VALIDATION USER EXIT	002	ENTITY NAME
		134	CURRENT BUDGET

PROGRAM-----	-----	CATEGORY-----	-----
US135K	DEFAULT BOOK CODE KEY VALIDATION USER EXIT	135	DEFAULT BOOK CODE
US136K	NEXT JOURNAL NUMBER KEY VALIDATION USER EXIT	002 136	ENTITY NAME NEXT JOURNAL NUMBER
US139D	DAILY FISCAL JOURNAL REPORT DATA VALIDATION PROGRAM	013 139	CURRENT ACCTNG CALENDAR DAILY FISCAL JOURNAL RPT
US139K	DAILY FISCAL JOURNAL REPORT KEY VALIDATION PROGRAM	132 139	LOCATION DEFAULTS DAILY FISCAL JOURNAL RPT
US141D	ACCTG CALENDAR LABELS DATA VALIDATION	013 141	CURRENT ACCTNG CALENDAR ACCTG CAL PERIOD LABELS
US141K	ACCTG CALENDAR LABELS KEY VALIDATION	013 141	CURRENT ACCTNG CALENDAR ACCTG CAL PERIOD LABELS
US144D	YEAR END REPORT DATA VALIDATION	144	YEAR END REPORT
US144K	YEAR END REPORT KEY VALIDATION	002 144	ENTITY NAME YEAR END REPORT
US200D	SYSTEM DEFAULTS DATA VALIDATION USER EXIT	135 200 216	DEFAULT BOOK CODE AP SYSTEM DEFAULTS A/P DOCUMENT TYPES
US201D	COMPANY/LOCATION DEFAULT DATA VALIDATION	013 023 201	CURRENT ACCTNG CALENDAR CURRENT ACCTG PERIODS CO/LOC DEFAULTS
US201K	COMPANY/LOCATION DEFAULT KEY VALIDATION	201	CO/LOC DEFAULTS
US202D	ACCOUNT NUMBER ASSIGNMENT DATA VALIDATION	026 133 202	SUBSYST REPORTING CLASS SYSTEM OPTIONS ACCOUNT NUMBER ASSGMNT
US204K	VALIDATION OF CATEGORY 204 KEY	204	YTD ROLLOVER OPTIONS
US205D	STATUS CODES DATA VALIDATION	205	STATUS CODES
US205K	STATUS CODES KEY VALIDATION	205	STATUS CODES
US206D	PROCESSING PARAMETERS DATA VALIDATION	206 208 223 226 230 231 232 233 238 240	VENDOR DEFAULTS ACCOUNTS PAYABLE CODE CREDIT TERMS CODE FREIGHT TERMS TAX INFORMATION 1099 TAX CODES VENDOR CLASS CODES VENDOR GROUP CODES BUYER CODES PAYMENT TYPE CODES
US207D	VALIDATE PURGE DATA/AUDIT REPORT	207	PURGE DATES/AUDIT REPORT

PROGRAM-----	-----	CATEGORY-----	-----
US207K	VALIDATE PURGE DATA/AUDIT REPORT, CAT 207	207	PURGE DATES/AUDIT REPORT
US208D	AP CODES DATA VALIDATION USER EXIT	208	ACCOUNTS PAYABLE CODE
US208K	AP CODES KEY VALIDATION	208	ACCOUNTS PAYABLE CODE
US209D	PAYABLE AGING PERIODS DATA VALIDATION	209	AGING PERIODS
US209K	PAYABLE AGING PERIODS KEY VALIDATION	209	AGING PERIODS
US212D	STANDARD DISTRIBUTION CODES DATA VALIDATION	212	STANDARD DISTRIB CODES
US214D	PAYMENT PRINTING CODE DATA VALIDATION	214	PAYMENT PRINTING CODE
US215D	DR/CR REASON CODE DATA VALIDATION	215	DR/CR REASON CODE
US216D	OPEN ITEM DOCUMENT TYPE CODE DATA VALIDATION	M19	DOCUMENT FISCAL SECTORS
		200	AP SYSTEM DEFAULTS
		216	A/P DOCUMENT TYPES
US216K	OPEN ITEM DOCUMENT TYPE CODE KEY VALIDATION	216	A/P DOCUMENT TYPES
		240	PAYMENT TYPE CODES
US217D	OPEN ITEM CREATION TYPE DATA VALIDATION	217	O.I. DOC CREATION TYPES
US217K	OPEN ITEM CREATION TYPE KEY VALIDATION	217	O.I. DOC CREATION TYPES
US218D	CURRENCY LITERALS DATA VALIDATION	218	CURRENCY LITERALS
US218K	CURRENCY LITERALS KEY VALIDATION	133	SYSTEM OPTIONS
		218	CURRENCY LITERALS
US223K	CREDIT TERMS CODES KEY VALIDATION	223	CREDIT TERMS CODE
US225D	FOB CODES DATA VALIDATION	225	FREE ON BOARD CODES
US225K	FOB CODES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		225	FREE ON BOARD CODES
US226D	SHIPMENT TERMS CODES DATA VALIDATION	226	FREIGHT TERMS
US226K	SHIPMENT TERMS CODES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		226	FREIGHT TERMS
US227D	SHIPPING INSTRUCTIONS CODES DATA VALIDATION	227	SHIPPING INSTRUCTIONS
US227K	SHIPPING INSTRUCTIONS CODES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		227	SHIPPING INSTRUCTIONS
US228K	NEXT EXTERNAL DOCUMENT NUMBER KEY VALIDATION	216	A/P DOCUMENT TYPES
US229D	AP VAT DEFAULTS DATA VALIDATION	D89	DECIMAL PRECISION
		002	ENTITY NAME
		133	SYSTEM OPTIONS
		229	A/P VAT DEFAULTS

PROGRAM-----	-----	CATEGORY-----	-----
US229K	A/P VAT DEFAULTS	002	ENTITY NAME
		229	A/P VAT DEFAULTS
US230D	TAX INFORMATION DATA VALIDATION	024	VAT-TYPE CODES
		230	TAX INFORMATION
US230K	VAT INFORMATION KEY VALIDATION	230	TAX INFORMATION
US231D	1099 TAX TYPES DATA VALIDATION	231	1099 TAX CODES
US231K	1099 TAX TYPES KEY VALIDATION	231	1099 TAX CODES
US232D	VENDOR CLASS CODE DESCRIPTION DATA VALIDATION	232	VENDOR CLASS CODES
US232K	VENDOR CLASS CODE DESCRIPTION KEY VALIDATION	232	VENDOR CLASS CODES
US233D	VENDOR GROUP CODES DATA VALIDATION	233	VENDOR GROUP CODES
US233K	VENDOR GROUP CODES KEY VALIDATION	233	VENDOR GROUP CODES
US234D	VENDOR WITHHOLDING DATA VALIDATION	234	WITHHOLDING CODES
US234K	VENDOR WITHHOLDING KEY VALIDATION	234	WITHHOLDING CODES
US235D	FREE ON BOARD CODE VALIDATION	235	PLANNER CODES
US235K	ANALYST CODES VALIDATION	235	PLANNER CODES
US236D	VENDOR MESSAGE CODES DATA VALIDATION	236	VENDOR MESSAGE CODES
		438	PURCH ORD COMNTS/MSG PRT
US236K	VENDOR MESSAGE CODES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		236	VENDOR MESSAGE CODES
US237D	INSPECTION REQUIRED CODES DATA VALIDATION	237	INSPECTION REQUIRED CDS
US237K	INSPECTION REQUIRED CODES KEY VALIDATION	237	INSPECTION REQUIRED CDS
US238D	BUYER CODES DATA VALIDATION	238	BUYER CODES
US238K	BUYER CODES KEY VALIDATION	238	BUYER CODES
US239K	BUYER AMOUNT AUTHORIZATION	238	BUYER CODES
		239	BUYER AMT AUTHORIZATION
US240D	PAYMENT TYPE CODES DATA VALIDATION	200	AP SYSTEM DEFAULTS
		240	PAYMENT TYPE CODES
US240K	PAYMENT TYPE CODES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		216	A/P DOCUMENT TYPES
		240	PAYMENT TYPE CODES
US244D	USER AUTHORIZATION DATA VALIDATION	D89	DECIMAL PRECISION
		002	ENTITY NAME
		133	SYSTEM OPTIONS

PROGRAM-----		CATEGORY-----	
US244D	USER AUTHORIZATION DATA VALIDATION	200	AP SYSTEM DEFAULTS
		244	USER AUTHORIZATION
US244K	USER AUTHORIZATION KEY VALIDATION	002	ENTITY NAME
		200	AP SYSTEM DEFAULTS
US246K	NEXT FISCAL NUMBER KEY VALIDATION	002	ENTITY NAME
		216	A/P DOCUMENT TYPES
		240	PAYMENT TYPE CODES
		246	NEXT AVAIL FISCAL DOC NO
US247K	INSTALLMENT CREDIT TERMS KEY VALIDATION	247	INSTALLMENT CREDIT TERMS
US250D	DRAFT INFORMATION DATA VALIDATION	240	PAYMENT TYPE CODES
		250	DRAFT INFORMATION
US250K	DRAFT INFORMATION KEY VALIDATION	002	ENTITY NAME
		240	PAYMENT TYPE CODES
		250	DRAFT INFORMATION
US300D	DEFAULTS DATA VALIDATION	300	AR DEFAULTS
US302D	ACCOUNT NUMBER ASSIGNMENT DATA VALIDATION	026	SUBSYST REPORTING CLASS
		133	SYSTEM OPTIONS
		302	ACCOUNT NUMBER ASSGNMNT
		406	HOME/EXPORT
US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION	D36	ORDER CLASS CATEGORY
		F31	UNPAID/CLAIMED BACK TYPE
		F48	REMITTANCE TYPES
		F49	REMITTANCE BANK ENTRY TP
		002	ENTITY NAME
		007	COUNTRY CODES
		012	APPLICATIONS INSTALLED
		132	LOCATION DEFAULTS
		302	ACCOUNT NUMBER ASSGNMNT
		304	STATE TAX INFORMATION
		305	COUNTY TAX INFORMATION
		306	CITY TAX INFORMATION
		308	VALUE ADDED TAX INFO
		344	PAYMENT TYPE
		348	PROVINCIAL TAX
		350	WRITE-OFF/CHARGEBACK RSN
		426	PRODUCT CLASS CODES
		432	ADJUSTMENT CODES
US307D	AR VAT DEFAULTS DATA VALIDATION	D89	DECIMAL PRECISION
		002	ENTITY NAME
		133	SYSTEM OPTIONS
		307	A/R VAT DEFAULTS
US307K	A/R VAT DEFAULTS KEY VALIDATION USER EXIT	002	ENTITY NAME
		133	SYSTEM OPTIONS
		307	A/R VAT DEFAULTS

PROGRAM-----	-----	CATEGORY-----	-----
US308D	VAT INFORMATION DATA VALIDATION	024	VAT-TYPE CODES
		308	VALUE ADDED TAX INFO
US308K	VAT INFORMATION KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		007	COUNTRY CODES
		308	VALUE ADDED TAX INFO
US310D	CUSTOMER CLASS DEFAULTS DATA VALIDATION	D37	CREDIT CHECK TYPE
		012	APPLICATIONS INSTALLED
		133	SYSTEM OPTIONS
		310	CUSTOMER CLASS DEFAULTS
		323	PAYMENT TERMS
		411	BACKORDER PRIORITY CODES
US310K	CUSTOMER CLASS DEFAULTS RECORD KEY VALIDATION	310	CUSTOMER CLASS DEFAULTS
US318K	CO/WHS RECORD KEY VALIDATION	002	ENTITY NAME
US319D	SHIP VIA CODES DATA VALIDATION	319	SHIP VIA
US319K	SHIP VIA CODES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		319	SHIP VIA
US320D	SHIPMENT ROUTE DATA VALIDATION	320	SHIPMENT ROUTE
US320K	SHIP VIA/SHIP ROUTE KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		320	SHIPMENT ROUTE
US321D	SHIPMENT TERMS DATA VALIDATION	321	SHIPMENT TERMS
US321K	SHIPMENT TERMS KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		321	SHIPMENT TERMS
US322K	DUNNING MESSAGES RECORD VALIDATION	D92	LANGUAGE CODE CATEGORY
		322	DUNNING MESSAGES
US323K	PAYMENT TERMS KEY VALIDATION	323	PAYMENT TERMS
US324D	CUSTOMER MESSAGES DATA VALIDATION	012	APPLICATIONS INSTALLED
		324	CUSTOMER MESSAGES
		410	OP COMMENTS MSG PRNT CDS
US324K	CUSTOMER MESSAGES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		324	CUSTOMER MESSAGES
US328D	DOCUMENT/PAYMENT TYPES DATA VALIDATION	328	DOCUMENT TYPE DEFAULTS
		329	A/R DOCUMENT TYPES
US329D	A/R DOCUMENT TYPES DATA VALIDATION	M19	DOCUMENT FISCAL SECTORS
		329	A/R DOCUMENT TYPES
US329K	A/R DOCUMENT TYPES KEY VALIDATION	329	A/R DOCUMENT TYPES
		344	PAYMENT TYPE
US336D	COMPANY/LOCATION OPTIONS DATA VALIDATION	013	CURRENT ACCTNG CALENDAR

PROGRAM-----	-----	CATEGORY-----	-----
US336D	COMPANY/LOCATION OPTIONS DATA VALIDATION	023	CURRENT ACCTG PERIODS
		336	COMPANY/LOCATION OPTIONS
US339D	PAYMENT ENTRY SORT OPTION DATA VALIDATION	339	PAYMENT ENTRY SORT OPTNS
US344D	PAYMENT TYPE CODE DATA VALIDATION PROGRAM	012	APPLICATIONS INSTALLED
		344	PAYMENT TYPE
US344K	PAYMENT TYPE CODE KEY VALIDATION PROGRAM	D92	LANGUAGE CODE CATEGORY
		329	A/R DOCUMENT TYPES
		344	PAYMENT TYPE
US345K	NEXT AVAILABLE FISCAL NUMBER KEY VALIDATION	002	ENTITY NAME
		329	A/R DOCUMENT TYPES
		344	PAYMENT TYPE
		345	NEXT AVAIL FISCAL NUMBER
US346D	EXCLUDE DUE DATES DATA VALIDATION	346	DUE DATE EXCLUSION
US346K	EXCLUDE DUE DATES KEY VALIDATION	002	ENTITY NAME
		133	SYSTEM OPTIONS
		346	DUE DATE EXCLUSION
US347K	INSTALLMENT PAYMENT TERMS KEY VALIDATION	347	INSTALLMENT PMT TERMS
US348D	PROVINCIAL TAX DATA VALIDATION	024	VAT-TYPE CODES
		308	VALUE ADDED TAX INFO
		348	PROVINCIAL TAX
US350D	WRITE-OFF/CHARGEBACKS REASON CODE DATA VALIDATION	323	PAYMENT TERMS
		329	A/R DOCUMENT TYPES
		350	WRITE-OFF/CHARGEBACK RSN
US350K	WRITE-OFF/CHARGEBACK REASON CODE DATA VALIDATION	350	WRITE-OFF/CHARGEBACK RSN
US351K	KEY VALIDATION - CATEGORY 351	351	DUNNING CLASS MAINTEN.
US352K	KEY VALIDATION - CATEGORY 352	351	DUNNING CLASS MAINTEN.
		352	DUNNING LEVEL
US354D	PROVINCE CODE/TAX CODE DATA VALIDATION PROGRAM	348	PROVINCIAL TAX
US401D	ORDER TYPES RECORD DATA VALIDATION	401	ORDER TYPES
US402D	SALES ORDER HOLD CODES DATA VALIDATION	402	SALES ORDER HOLD CODES
US403D	ORDER STATUS CODES DATA VALIDATION	403	ORDER STATUS CODES
US404D	ORDER POLICY CODES DATA VALIDATION	404	PLANNING POLICY CODES
US405D	PART TYPES RECORD DATA VALIDATION	405	PART TYPES
US405K	PART TYPES RECORDS KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		405	PART TYPES

PROGRAM-----	-----	CATEGORY-----	-----
US406D	HOME/EXPORT FLAGS DATA VALIDATION	406	HOME/EXPORT
US406K	HOME/EXPORT FLAGS KEY VALIDATION	406	HOME/EXPORT
US407D	CURRENT SALES PERIOD CALENDAR DATA VALIDATION	407	CURR SALES PD CALENDAR
US408D	LAST YEAR SALES PERIOD CALENDAR DATA VALIDATION	408	LST YR SALES PD CALENDAR
US409K	USER/COMPANY AUTHORIZATION RECORD KEY VALIDATION	002	ENTITY NAME
		409	USER/CO AUTHORIZATION
US410D	OP COMMENTS AND MSG PRINT CODES DATA VALIDATION	410	OP COMMENTS MSG PRNT CDS
		495	REQUISITION PRINT CODES
US410K	OP COMMENTS AND MESSAGE PRINT CODES KEY VALIDATION	410	OP COMMENTS MSG PRNT CDS
US411D	BACKORDER PRIORITY CODES DATA VALIDATION	411	BACKORDER PRIORITY CODES
US411K	BACKORDER PRIORITY CODES KEY VALIDATION	411	BACKORDER PRIORITY CODES
US412D	ORDER PROCESSING SYSTEM DEFAULTS DATA VALIDATION	412	OP SYSTEM DEFAULTS
		416	ORDER RELEASE CODES
		432	ADJUSTMENT CODES
US412K	OP SYSTEM DEFAULTS KEY VALIDATION	002	ENTITY NAME
		412	OP SYSTEM DEFAULTS
US413D	ORDER PROCESSING DEFAULTS CONT'D DATA VALIDATION	D36	ORDER CLASS CATEGORY
		M11	SHIP REASON CODES
		413	OP SYSTEM DEFAULTS CONT.
US413K	OP SYSTEM DEFAULTS 2 KEY VALIDATION	002	ENTITY NAME
		413	OP SYSTEM DEFAULTS CONT.
US414D	ITEM PRICE CODES DATA VALIDATION	414	ITEM PRICE CODES
US414K	ITEM PRICE CODES KEY VALIDATION	414	ITEM PRICE CODES
US415D	ORDER LINE/CUSTOMER PRICE CODES DATA VALIDATION	415	ORD LINE/CUST PRICE CD
US415K	ORDER LINE/CUSTOMER PRICE CODES KEY VALIDATION	415	ORD LINE/CUST PRICE CD
US416D	PICKER RELEASE CODES DATA VALIDATION	416	ORDER RELEASE CODES
US416K	PICKER RELEASE CODES KEY VALIDATION	416	ORDER RELEASE CODES
US417D	ORDER FILL CODES DATA VALIDATION	417	ORDER FILL CODES
US417K	ORDER FILL CODES KEY VALIDATION	417	ORDER FILL CODES
US418K	CREDIT RELEASE AUTHORIZATION RECORD KEY VALIDATION	402	SALES ORDER HOLD CODES
		418	CRD RELEASE AUTHORIZATN
US419D	FOB CODES DATA VALIDATION	419	FOB CODES



PROGRAM-----	-----	CATEGORY-----	-----
US419K	FOB CODES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		419	FOB CODES
US421D	IA SYSTEM DEFAULTS DATA VALIDATION	012	APPLICATIONS INSTALLED
		208	ACCOUNTS PAYABLE CODE
		421	INV ACCTG SYS DEFAULTS
		426	PRODUCT CLASS CODES
		432	ADJUSTMENT CODES
US421K	INVENTORY ACCOUNTING SYSTEM DEFAULTS KEY VALIDTION	002	ENTITY NAME
		421	INV ACCTG SYS DEFAULTS
US422D	CUSTOMER FORM TYPES DATA VALIDATION	422	CUSTOMER FORM TYPES
US422K	CUSTOMER FORM TYPES KEY VALIDATION	329	A/R DOCUMENT TYPES
		422	CUSTOMER FORM TYPES
US423D	FAMILY ID DATA VALIDATION	423	FAMILY ID
US423K	FAMILY ID KEY VALIDATION	423	FAMILY ID
US424K	ORDER PROCESSING CONTROL PARMS KEY VALIDATION	424	ORDER PROC CTL PARMS
US426D	PRODUCT CLASS CODES/DEFAULTS DATA VALIDATION	005	UNIT OF MEASURE CODES
		012	APPLICATIONS INSTALLED
		024	VAT-TYPE CODES
		308	VALUE ADDED TAX INFO
		414	ITEM PRICE CODES
		426	PRODUCT CLASS CODES
US426K	PRODUCT CLASS CODES KEY VALIDATION	426	PRODUCT CLASS CODES
US427D	PRODUCT SUBCLASS CODES DATA VALIDATION	427	PRODUCT SUBCLASS
US427K	PRODUCT SUBCLASS CODES KEY VALIDATION	426	PRODUCT CLASS CODES
		427	PRODUCT SUBCLASS
US428D	WORKSTATION ASSIGNMENT RECORD DATA VALIDATION	428	USER ASSIGNMENT
US428K	WORKSTATION ASSIGNMENT RECORD KEY VALIDATION	428	USER ASSIGNMENT
US429D	TAX TYPE CODES DATA VALIDATION	429	TAX TYPE CODES
US430D	PART SALES ORDER MESSAGES DATA VALIDATION	410	OP COMMENTS MSG PRNT CDS
		430	PART S.O. MESSAGES
US430K	PART SALES ORDER MESSAGES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		430	PART S.O. MESSAGES
US431D	PART PURCHASE ORDER MESSAGES DATA VALIDATION	431	PART P.O. MESSAGES
		438	PURCH ORD COMNTS/MSG PRT
US431K	PART PURCHASE ORDER MESSAGES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		431	PART P.O. MESSAGES

PROGRAM-----	-----	CATEGORY-----	-----
US432D	ADJUSTMENT CODES DATA VALIDATION	M03	AUTHORIZED FISCL REGIMES
		012	APPLICATIONS INSTALLED
		412	OP SYSTEM DEFAULTS
		432	ADJUSTMENT CODES
US432K	ADJUSTMENT CODES KEY VALIDATION	D92	LANGUAGE CODE CATEGORY
		432	ADJUSTMENT CODES
US433D	ACCOUNTING CODES DATA VALIDATION	433	ACCOUNTING CODES
US433K	ACCOUNTING CODES KEY VALIDATION	433	ACCOUNTING CODES
US434D	COMMODITY CODES DATA VALIDATION	434	COMMODITY CODES
US434K	COMMODITY CODES KEY VALIDATION	434	COMMODITY CODES
US435D	LAST SALES PERIOD POSTED DATA VALIDATION	435	LAST PERIOD POSTED
US436D	INVENTORY CONTROL SYSTEM DEFAULTS DATA VALIDATION	432	ADJUSTMENT CODES
		436	INVENTORY CONTROL DEFLT
US437D	PURCHASE ORDER LINE TYPES DATA VALIDATION	437	PURCHASE ORDER TYPES
US438D	PO COMMENTS AND MSG PRINT CODES DATA VALIDATION	438	PURCH ORD COMNTS/MSG PRT
US438K	PO COMMENTS AND MSG PRINT CODES KEY VALIDATION	438	PURCH ORD COMNTS/MSG PRT
US440K	NEXT AVAILABLE INVOICE NUMBER KEY VALIDATION	002	ENTITY NAME
		329	A/R DOCUMENT TYPES
		440	NEXT AVAIL DOCUMENT NO
US444D	INVOICE RELEASE CODES DATA VALIDATION	444	INVOICE RELEASE CODES
US444K	INVOICE RELEASE CODES KEY VALIDATION	444	INVOICE RELEASE CODES
US445D	LIFO POOLS DATA VALIDATION	445	LIFO POOLS
US445K	LIFO POOLS KEY VALIDATION	445	LIFO POOLS
US446D	QUANTITY FIELD SIZES DATA VALIDATION	446	FIELD DECIMAL PRECISION
US447D	OP SYSTEM DEFAULTS 3 DATA VALIDATION	447	OP SYSTEM DEFAULTS 3
US447K	OP SYSTEM DEFAULTS 3 KEY VALIDATION	002	ENTITY NAME
		447	OP SYSTEM DEFAULTS 3
US449K	CATEGORY SECURITY TABLE KEY VALIDATION	449	CATEGORY SECURITY TABLE
US450D	SHIPMENT TYPE CODES DATA VALIDATION	450	SHIPMENT TYPE CODES
US450K	SHIPMENT TYPE CODES KEY VALIDATION	450	SHIPMENT TYPE CODES
US451D	ACCOUNT NUMBER ASSIGNMENT - PROCESSING DATA VALDTN	012	APPLICATIONS INSTALLED
		026	SUBSYST REPORTING CLASS
		112	CENTER DESCRIPTION

PROGRAM-----	-----	CATEGORY-----	-----
US451D	ACCOUNT NUMBER ASSIGNMENT - PROCESSING DATA VALDTN	113	ACCOUNT DESCRIPTION
		133	SYSTEM OPTIONS
		451	ACCT NO ASSNMNT-PROCESS
US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION	C01	PRODUCTION TYPE CODES
		C17	COST ELEMENTS
		D77	PRODUCTION CENTER FAMILY
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		026	SUBSYST REPORTING CLASS
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		208	ACCOUNTS PAYABLE CODE
		433	ACCOUNTING CODES
		451	ACCT NO ASSNMNT-PROCESS
		482	PURCHASING GROUP CODES
		497	RECEIPT ADJUSTMENT CODES
US452D	ACCT NO. ASSIGNMENT - INVENTORY DATA VALIDATION	012	APPLICATIONS INSTALLED
		026	SUBSYST REPORTING CLASS
		112	CENTER DESCRIPTION
		113	ACCOUNT DESCRIPTION
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		452	ACCT NO ASSNMNT - INVENT
US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN	D36	ORDER CLASS CATEGORY
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		133	SYSTEM OPTIONS
		200	AP SYSTEM DEFAULTS
		310	CUSTOMER CLASS DEFAULTS
		426	PRODUCT CLASS CODES
		432	ADJUSTMENT CODES
		433	ACCOUNTING CODES
		452	ACCT NO ASSNMNT - INVENT
		470	REQUESTING DEPT CODES
		482	PURCHASING GROUP CODES
US453D	ACCT NO. ASSIGNMENT - INTERCOMPANY DATA VALIDATION	012	APPLICATIONS INSTALLED
		026	SUBSYST REPORTING CLASS
		112	CENTER DESCRIPTION
		113	ACCOUNT DESCRIPTION
		133	SYSTEM OPTIONS
		453	ACCT NO ASSGN - INTER CO
US453K	ACCOUNT NUMBER ASSIGNMENT - INTER CO KEY VALIDATN	C17	COST ELEMENTS
		002	ENTITY NAME
		453	ACCT NO ASSGN - INTER CO
US457D	SCRAP CODES DATA VALIDATION	457	SCRAP CODES
US457K	INDIRECT HOURS DATA VALIDATION	457	SCRAP CODES
US458D	INDIRECT HOUR KEY VALIDATION	458	INDIRECT HOURS

PROGRAM-----		CATEGORY-----	
US458K	INDIRECT HOURS KEY VALIDATION	458	INDIRECT HOURS
US461D	CUSTOMER/ITEM VAT CODE DATA VALIDATION	002	ENTITY NAME
		024	VAT-TYPE CODES
		133	SYSTEM OPTIONS
		308	VALUE ADDED TAX INFO
		461	CUST/ITEM VAT CODE
US461K	CUSTOMER/ITEM VAT CODE KEY VALIDATION	002	ENTITY NAME
		461	CUST/ITEM VAT CODE
US462D	COUNTRY/ITEM VAT CODE	024	VAT-TYPE CODES
		308	VALUE ADDED TAX INFO
		462	COUNTRY/ITEM VAT CODE
US462K	COUNTRY/ITEM VAT CODE	007	COUNTRY CODES
		462	COUNTRY/ITEM VAT CODE
US464D	MS SYSTEM DEFAULTS	464	MS SYSTEM DEFAULTS
US465K	ORDER NUMBER STARTING RECORDS KEY VALIDATION	465	ORDER STARTING NUMBERS
US466D	QUANTITY CONTROL STATUS CODES DATA VALIDATION	466	QUANTITY CTL STS CODES
US467D	QUALITY CONTROL STATUS CODES DATA VALIDATION	467	QUALITY CTL STS CODES
US468K	NEXT AVAILABLE REQUISITION NUMBER KEY VALIDATION	468	NEXT AVAIL REQUISTN NO
US469D	QUOTATION TYPE CODES DATA VALIDATION	469	QUOTATION TYPES
US470D	REQUESTING DEPARTMENT CODES DATA VALIDATION	470	REQUESTING DEPT CODES
US470K	REQUESTING DEPARTMENT CODES KEY VALIDATION	470	REQUESTING DEPT CODES
US471D	LAST YEAR PURCHASING PERIOD CALENDAR DATA VAL	471	LAST YR PUR CALENDAR
US472D	PERFORMANCE WEIGHT DATA VALIDATION	472	PERFORMANCE WEIGHT
US472K	PERFORMANCE WEIGHT KEY VALIDATION	472	PERFORMANCE WEIGHT
		482	PURCHASING GROUP CODES
US475D	RECEIVING TYPE CODES DATA VALIDATION	475	RECEIVING TYPE CODES
US475K	RECEIVING TYPE CODES KEY VALIDATION	475	RECEIVING TYPE CODES
US476D	REQUISITION STATUS CODES DATA VALIDATION	476	REQUISITION STATUS CODES
US477K	REQUISITION RELEASE AUTHORIZATION KEY VALIDATION	477	REQUISITION RLS AUTHRZTN
US478D	P.O. ACKNOWLEDGEMENT CODES DATA VALIDATION	478	PO ACKNOWLEDGT STS CODES
US478K	P.O. ACKNOWLEDGEMENT KAY VALIDATION	D92	LANGUAGE CODE CATEGORY
		478	PO ACKNOWLEDGT STS CODES
US479D	P.O. HOLD CODES DATA VALIDATION	479	P.O. HOLD CODES

PROGRAM-----		CATEGORY-----
US480K	P.O. RELEASE AUTHORIZATION KEY VALIDATION	479 P.O. HOLD CODES 480 PO RELEASE AUTHORIZATION
US481D	QUALITY CONTROL LOCATION DATA VALIDATION	481 QUALITY CONTROL LOCATION
US481K	QUALITY CONTROL LOCATION KEY VALIDATION	481 QUALITY CONTROL LOCATION
US482D	PURCHASING GROUP CODES DATA VALIDATION	482 PURCHASING GROUP CODES
US482K	PURCHASING GROUP CODES KEY VALIDATION	482 PURCHASING GROUP CODES
US483D	PURCHASING SUB-GROUP CODES DATA VALIDATION	483 PURCH SUB-GROUP CODES
US483K	PURCHASING SUB-GROUP CODES KEY VALIDATION	482 PURCHASING GROUP CODES 483 PURCH SUB-GROUP CODES
US484D	PURCHASE ORDER RELEASE CODES DATA VALIDATION	484 P.O. DOCUMENT REL CODES
US485D	QUOTATION PRICE CODES DATA VALIDATION	485 ITEM QUOT. PRICE CODES
US485K	QUOTATION PRICE CODES KEY VALIDATION	485 ITEM QUOT. PRICE CODES
US486D	CLOSE REASON CODES DATA VALIDATION	486 REQUISITION CLOSE CODES
US486K	CLOSE REASON CODES KEY VALIDATION	486 REQUISITION CLOSE CODES
US487D	REQUISITION PRIORITY CODES DATA VALIDATION	487 REQUSTN PRIORITY CODES
US487K	REQUISITION PRIORITY CODES KEY VALIDATION	487 REQUSTN PRIORITY CODES
US488D	PURCHASING STATISTICS POSTING PERIODS DATA VAL	488 PURCH STAT POST PERIOD
US488K	PURCHASING STATISTICS POSTING PERIODS KEY VAL	488 PURCH STAT POST PERIOD
US489D	VENDOR QUOTA CLASS CODES DATA VALIDATION	489 VENDOR QUOTA CLASS
US489K	VENDOR QUOTA CLASS CODES KEY VALIDATION	489 VENDOR QUOTA CLASS
US490D	PURCHASING PERIOD CALENDAR DATA VALIDATION	490 PURCH. PERIOD CALENDAR
US491D	PURCHASING SYSTEM DEFAULTS 1 DATA VALIDATION	468 NEXT AVAIL REQUISTN NO 487 REQUSTN PRIORITY CODES 491 PURCHASING SYST DEFLTS 1
US492D	PURCHASING SYSTEM DEFAULTS 2 DATA VALIDATION	N22 PO LINE REASON CODES 473 EXPEDITE NOTICE CODES 484 P.O. DOCUMENT REL CODES 492 PURCHASING SYST DEFLTS 2
US493D	ITEM/VENDOR RELATIONSHIP PRINT CODES DATA VAL	493 ITEM/VENDOR REL PNT CDES
US493K	ITEM/VENDOR RELATIONSHIP PRINT CODES KEY VAL	493 ITEM/VENDOR REL PNT CDES
US494D	QUOTATION PRINT CODES DATA VALIDATION	494 QUOTATION PRINT CODES

PROGRAM-----	-----	CATEGORY-----	-----
US494K	QUOTATION PRINT CODES KEY VALIDATION	494	QUOTATION PRINT CODES
US495D	REQUISITION PRINT CODES DATA VALIDATION	495	REQUISITION PRINT CODES
US495K	REQUISTION PRINT CODES KEY VALIDATION	495	REQUISITION PRINT CODES
US496K	NEXT AVAILABLE RECEIPT NUMBER KEY VALIDATION	496	NEXT AVAIL RECEIPT NO
US497D	RECEIPT ADJUSTMENT CODES DATA VALIDATION	497	RECEIPT ADJUSTMENT CODES
US497K	RECEIPT ADJUSTMENT CODES KEY VALIDATION	497	RECEIPT ADJUSTMENT CODES
US498D	RECEIPT PRINT CODES DATA VALIDATION	498	RECEIPT PRINT CODES
US498K	RECEIPT PRINT CODES KEY VALIDATION	498	RECEIPT PRINT CODES
US499D	APPROVAL STATUS CODES DATA VALIDATION	499	APPROVAL STATUS CODES
VATWIN	VAT/GST SUMMARY WINDOW	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		032	Window Action Codes
		132	LOCATION DEFAULTS
VVADDRDRW	SHIP-TO CUSTOMER NUMBER TYPE LIST VV PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
VVADDRPMW	SHIP-TO CUSTOMER VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
VVAPINHPW	AP DOCUMENT NUMBER VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		120	LOCATION SECURITY TABLE
		205	STATUS CODES
VVAPINHP2W	AP INTERNAL DOCUMENT VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		120	LOCATION SECURITY TABLE
		205	STATUS CODES
VVAPMASTPW	VENDOR VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
VVAPPMNTPW	AP PAYMENT NUMBER VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		120	LOCATION SECURITY TABLE
		205	STATUS CODES

PROGRAM-----	-----	CATEGORY-----
VVAPPMTP2W	PAYMENT NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 120 LOCATION SECURITY TABLE 205 STATUS CODES
VVAPPYHPW	AP INTERNAL PAYMENT VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE 205 STATUS CODES
VVAPSPHPW	STANDING PAYABLES VALID VALUES WINDOW	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE
VVAP140MW	PURCHASE ORDER RECEIPT VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE
VVARCUSTPW	CUSTOMER NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS
VVARDISTPW	DOCUMENT LINE PRICE VALID VALUES WINDOW	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 120 LOCATION SECURITY TABLE
VVAROPENPW	AR DOCUMENT NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE
VVAROPNP2W	DOCUMENT NUMBER VALID VLUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 120 LOCATION SECURITY TABLE
VVARPMNTPW	PAYMENT NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS
VVAR635MW	VAT REGISTRATION NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----
VVAR640MW	BILL-TO/SHIP-TO CUSTOMER REL VV PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS
VVBC210APW	MISCELLANEOUS EMPLOYEE NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVBC220APW	MISCELLANEOUS LABEL KEY VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVBD100MW	DOCUMENT NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVBD120MW	DOCUMENT STRUCTURE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
VVBPMACTMW	ACTION CODE VALID VALUES	E39 WINDOW BORDER SPEC N04 ACTION CODES 015 FILE STATUS CODES
VVCFBAMPW	BANK ACCOUNT VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE
VVCFBKMPW	BANK MASTER FILE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVCFDRIVRW	PART/GROUP VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVCF160MW	CARRIER MASTER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVCF175MW	REMOTE DATABASE ID VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 133 SYSTEM OPTIONS
VVCF190MW	RS LOGO/LINE COMMENTS VALID VALUES	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVCF203M1W	EVENT TYPE VALID VALUES WINDOW	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVCF205MW	BUSINESS PROCESS MANAGER BREAK PROCESSING WINDOW	E39 WINDOW BORDER SPEC
VVCF240MW	CURRENCY MASTER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 119 DEFAULT LOCATION TABLE



PROGRAM-----	-----	CATEGORY-----	-----
VVCF240MW	CURRENCY MASTER VALID VALUES PROGRAM	120	LOCATION SECURITY TABLE
VVCF240M2W	CURRENCY VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
VVCT100MW	BALANCE TYPE VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		N31	BALANCE TYPE DESCRIPTION
		003	BASE LANGUAGE
		015	FILE STATUS CODES
VVCT120MW	ERROR MESSAGES VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
VVCT130MW	FAST PATH PROGRAM LIST	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
VVCUSTDRW	BILL-TO CUSTOMER SELECT LIST VV PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
VVDE100MW	PART MASTER VALID VALUES PROGRAM	C01	PRODUCTION TYPE CODES
		E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		405	PART TYPES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
VVDE120MW	PRODUCT STRUCTURE VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
VVDE130MW	CONTAINER VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
VVDE130M2	EXTERNAL CONTAINER VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
VVDE140MW	STOCK LOCATION VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
VVDE160MW	ECO VALID VALUES PROGRAM	C04	ENG CHANGE REASON CODES
		E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
VVDE170MW	REVISION LEVEL VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION

PROGRAM-----	-----	CATEGORY-----
VVDE250MW	RELATED ITEMS WINDOW	E39 WINDOW BORDER SPEC G91 RELATIONSHIP TYPES 015 FILE STATUS CODES 032 Window Action Codes
VVDMBKRMW	BANK REMITTANCE FILE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS
VVDMBKRM2W	BANK REMITTANCE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 120 LOCATION SECURITY TABLE
VVDMDRFPW	DRAFT MASTER FILE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT
VVDCNTDRW	DISCOUNT/TEMPLATE LIST VV PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVEC100MW	RULE NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVEC101MW	RULE SEARCH VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVEC120MW	MATRIX NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC L39 ALPHA/NUM CHOICE CODES 015 FILE STATUS CODES
VVEC140MW	CONFIGURATION CODE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVEC160MW	TEMPLATE CODE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE 205 STATUS CODES
VVEC170MW	LOT/CONFIGURATION VALID VALUES PROGRAM	D47 JOB GROUP CODES E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION

PROGRAM-----	-----	CATEGORY-----
VVEC170MW	LOT/CONFIGURATION VALID VALUES PROGRAM	428 USER ASSIGNMENT
VVEC800EW	RULE NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC Y03 RULES - ACTION CODES 002 ENTITY NAME 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVED120P1W	VENDOR BILL OF LADING WINDOW	E39 WINDOW BORDER SPEC L08 ORDER TYPE CODE 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 238 BUYER CODES 409 USER/CO AUTHORIZATION 476 REQUISITION STATUS CODES
VVGA100M1W	DELIVERY POINT VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS
VVGA115MW	CUSTOMER EDI NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVGA120LAW	BLANKET ORDER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC G05 SYNCRHO USAGE TYPES 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
VVGA120LNW	CUSTOMER PART NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION
VVGA120LVW	PART/DELIVERY POINT RELATIONSHIP LIST PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVGA120L8W	CONTRACT NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS
VVGA120M2W	PART/DELIVERY POINT RELATIONSHIP VALID VALUES PGM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVGA120M3W	ENDORSEMENT NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION

PROGRAM-----	CATEGORY-----
VVGA141M1W CARRIER ORDER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
VVGA145L2W AVIEXP NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT
VVGA145M1W SHIPPING NUMBER INDEX VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
VVGA145M3W SHIPPING NUMBER INDEX VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
VVGA160MW LABEL VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC G01 SYNCHRO LABEL TYPES 002 ENTITY NAME 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION
VVGA160M2W VDA LABEL LIST VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC G01 SYNCHRO LABEL TYPES 002 ENTITY NAME 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION
VVGA170MW GROUPAGE POINT VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVGA210M1W DELIVERY REQUEST VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC G11 DELIVERY REQUEST TYPE 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS
VVGA230M1W PROPOSAL NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
VVGEOCDE VERTEX GEOCODE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 326 STATE CODES
VVGLFILE5W ACCOUNT/CENTER NUMBERS WINDOW PROGRAM	C01 PRODUCTION TYPE CODES E39 WINDOW BORDER SPEC 002 ENTITY NAME

PROGRAM-----	CATEGORY-----
VVGLFILE5W ACCOUNT/CENTER NUMBERS WINDOW PROGRAM	015 FILE STATUS CODES 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVGL010A1W JOURNAL VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 120 LOCATION SECURITY TABLE
VVGL020A1W RECURRING/STANDING JOURNAL VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 120 LOCATION SECURITY TABLE
VVGL100A1W ALLOCATION VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC E88 ACTUAL/BUDGET DATA CODE E99 FIN/STAT DATA TYPE 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT
VVGL150APW REPORT VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVGL320P1W GL REPORT MASTER VALID VALUES PROGRAM	C01 PRODUCTION TYPE CODES E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 119 DEFAULT LOCATION TABLE 120 LOCATION SECURITY TABLE 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVGL320P2W GL REPORT LINE VALID VALUES PROGRAM	C01 PRODUCTION TYPE CODES E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVGL320P3W GL REPORT ACCOUNT DET. VALID VALUES PROGRAM	C01 PRODUCTION TYPE CODES E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVHP100MGW GLOSSARY FIELDS VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVHP100MTW HELP TAGS VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC

PROGRAM-----	-----	CATEGORY-----	-----
VVHP100MTW	HELP TAGS VALID VALUES PROGRAM	015	FILE STATUS CODES
VVHP110MW	SCREEN NAMES VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
VVIC100MW	MANUFACTURING ORDER WINDOW PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		049	DATE FORMAT
		235	PLANNER CODES
		403	ORDER STATUS CODES
VVIC120MW	COMPONENT PART VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
VVIC125MW	OPERATION NUMBER VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		409	USER/CO AUTHORIZATION
VVIC150MW	LOT NUMBER VALID VALUESPROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		049	DATE FORMAT
VVIC170MW	WAREHOUSE VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		409	USER/CO AUTHORIZATION
VVIC172MW	PLANT VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
		409	USER/CO AUTHORIZATION
VVIC175M1W	PHYSICAL INVENTORY TICKET VALID VALUES PROGRAM	C26	PI TICKET STATUS CODES
		C27	PI TICKET TYPES
		E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
VVIC900EW	STOCK LOCATION SEARCH VALID VALUES PROGRAM	C01	PRODUCTION TYPE CODES
		E39	WINDOW BORDER SPEC
		N31	BALANCE TYPE DESCRIPTION
		003	BASE LANGUAGE
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		409	USER/CO AUTHORIZATION
		428	USER ASSIGNMENT
VVIC960EW	PART LOCATION VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		N31	BALANCE TYPE DESCRIPTION
		003	BASE LANGUAGE
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----
VVIC960EW	PART LOCATION VALID VALUES PROGRAM	409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVJC100DRW	JOB NUMBER DRIVER PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVJC100MW	JOB NUMBER VALID VALUES PROGRAM	D48 JOB STATUS CODES E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 120 LOCATION SECURITY TABLE 133 SYSTEM OPTIONS
VVJT100MW	REVISION LEVEL VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT
VVJT120MW	OPERATION NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION
VVJT160MW	PART/PRODUCTION CENTER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVJT180MW	PRODUCTION CENTER VALID VALUES DISPLAY FILE	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVLG100MW	LOAD VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 319 SHIP VIA 320 SHIPMENT ROUTE 409 USER/CO AUTHORIZATION
VVMA080MW	MNEMONIC CODES LIST	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVMA100MW	MENU MASTER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVMA110MW	MENU OPTIONS VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVMA111MW	MENU MNEMONICS VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVMA112MW	PROGRAM LIST	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----
VVME100MW	WORKCENTER NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVME120MW	OPERATION NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION
VVME140MW	DEPARTMENT VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVMS100MW	KEY FACILITY VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVMS110MW	RESOURCE PROFILE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVOP100M1W	SALES ORDER NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 401 ORDER TYPES 402 SALES ORDER HOLD CODES 403 ORDER STATUS CODES 409 USER/CO AUTHORIZATION
VVOP100M2W	SALES ORDER LINE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 403 ORDER STATUS CODES 409 USER/CO AUTHORIZATION
VVOP145M1W	RMA NUMBER LIST VALID VALUES WINDOW	E39 WINDOW BORDER SPEC G74 RMA REASON CODES G81 RMA STATUS CODES 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 313 CREDIT MANAGER 409 USER/CO AUTHORIZATION
VVOP145M2W	RMA LINE VALID VALUES LIST	E39 WINDOW BORDER SPEC G73 RMA RECEIPT STATUS CODES G74 RMA REASON CODES G81 RMA STATUS CODES 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION



PROGRAM-----	-----	CATEGORY-----	-----
VVOP145M2W	RMA LINE VALID VALUES LIST	446	FIELD DECIMAL PRECISION
VVOP160M1W	EXTENDED COMMENTS VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		015	FILE STATUS CODES
VVOP170M1W	QUOTE ORDER NUMBER VALID VALUES PROGRAM	A13	QUOTE REASON CODES
		E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
		402	SALES ORDER HOLD CODES
		403	ORDER STATUS CODES
		409	USER/CO AUTHORIZATION
VVOP170M2W	QUOTE ORDER LINE VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		L15	LINE STATUS CODE
		015	FILE STATUS CODES
		049	DATE FORMAT
		409	USER/CO AUTHORIZATION
VVOP210MW	CUSTOMER/ITEM RELATIONSHIP VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		120	LOCATION SECURITY TABLE
		133	SYSTEM OPTIONS
VVOP210M2W	MULTIPLE CUST/ITEM RELATIONSHIP VALID VALUES PGM	E39	WINDOW BORDER SPEC
		012	APPLICATIONS INSTALLED
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
VVOP230M1W	PRICE LIST VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		133	SYSTEM OPTIONS
VVOP230M2W	PRICE LIST LINE VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
VVOP240M1W	DISCOUNT VALID VALUES PROGRAM	E39	WINDOW BORDER SPEC
		002	ENTITY NAME
		015	FILE STATUS CODES
		049	DATE FORMAT
		133	SYSTEM OPTIONS
VVOP245MW	TEMPLATE CODE VALID VALUES RPG PROGRAM	E39	WINDOW BORDER SPEC
		G69	PRC/DISC TEMPLATE CODE
		G85	PRC/DISC TEMPLATE FIELD
		015	FILE STATUS CODES
		049	DATE FORMAT

PROGRAM-----	CATEGORY-----
VVOP280M1W BUNDLE ITEM VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVOP510M1W VALID VALUES FOR SHIPMENT ORDER	E39 WINDOW BORDER SPEC G96 ORDER SHIPMENT STS CODES 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 401 ORDER TYPES 409 USER/CO AUTHORIZATION
VVOP510M2W SHIPMENT ORDER PICKER LINE VALID VALUES	E39 WINDOW BORDER SPEC G96 ORDER SHIPMENT STS CODES 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
VVOP690MW BILL OF LADING VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 007 COUNTRY CODES 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS 409 USER/CO AUTHORIZATION
VVPO140M1W ITEM VEMDOR RELATIONSHIP WINDOW PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVPO150M1W QUOTATION NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVPO160M1W REQUISITION VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC L08 ORDER TYPE CODE 002 ENTITY NAME 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 238 BUYER CODES 409 USER/CO AUTHORIZATION 476 REQUISITION STATUS CODES
VVPO180M2W PRODUCTION ORDER LINE VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 012 APPLICATIONS INSTALLED

PROGRAM-----	CATEGORY-----
VVPO180M2W PRODUCTION ORDER LINE VALID VALUES PROGRAM	015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVPO210M1W RECEIPT NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 012 APPLICATIONS INSTALLED 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 466 QUANTITY CTL STS CODES 467 QUALITY CTL STS CODES 499 APPROVAL STATUS CODES
VVPO900EW QUOTATION SEARCH WINDOW PROGRAM	E39 WINDOW BORDER SPEC 002 ENTITY NAME 015 FILE STATUS CODES 049 DATE FORMAT 133 SYSTEM OPTIONS
VVPO910EW REQUISITION SEARCH WINDOW PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 476 REQUISITION STATUS CODES
VVPO920EW PURCHASE ORDER LIST VALID VALUES PROGRAM	C01 PRODUCTION TYPE CODES E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 401 ORDER TYPES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT 437 PURCHASE ORDER TYPES
VVPO930EW MANUFACTURING ORDER NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 409 USER/CO AUTHORIZATION 428 USER ASSIGNMENT
VVPRICEDRW PRICE LIST/TEMPLATE TYPE LIST VV PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVREFERW1 REFERENCE FILE VALID VALUES 1	E39 WINDOW BORDER SPEC I62 Valid Division & Section 015 FILE STATUS CODES 032 Window Action Codes 999 Category Maintenance
VVREFERW2 REFERENCE FILE VALID VALUES 2	C01 PRODUCTION TYPE CODES C02 RELIEF OPTIONS C03 CONBON CONTROL CODES C08 CONTAINER PICKING CODES C26 PI TICKET STATUS CODES C27 PI TICKET TYPES D01 ORDER IN USE CODES D06 T.O REQ STATUS CODES

PROGRAM-----	REFERENCE FILE	VALID VALUES	CATEGORY-----
VVREFERW2		2	D52 JOB COSTING PARAMETERS
			E39 WINDOW BORDER SPEC
			E77 FROM-DATE-OF CODE
			E78 ACCT PAYABLE HOLD CODE
			E79 INVOICE FORMAT CODE
			E80 AR REPORT SEQUENCE CODE
			E81 PAYMENT METHOD/PAY CODE
			E82 PAYMENT STATUS CODE
			E83 LEVEL OF DETAIL CODE
			E84 COLOR CODE
			E87 ANALYS RPT SPEC EDIT CODE
			E88 ACTUAL/BUDGET DATA CODE
			E91 TRANSLATION TYPE CODE
			E92 ACCOUNT/CENTER DATA TYPE
			E93 REPORT LEVEL CODE
			E94 FIN STATEMENT REQ OPTION
			E95 FINANCIAL STATEMENT TYPE
			E96 JOURNAL TYPE
			E97 GL PRINT LEVEL CODE
			E98 SEQUENCE NUMBER CODE
			E99 FIN/STAT DATA TYPE
			F01 ACCOUNT REPORTING CLASS
			F02 FIN STMT REPORTING CLASS
			F03 VENDOR TYPES
			F06 DAY/DATE QUALIFIER
			F35 SYSTEM STATEMENT CODES
			F40 REMITTANCE SUPPORT
			F41 REMITTANCE STATUS
			F51 ISSUE CODES
			F52 LOT CONTROL OPTIONS
			F53 DEMAND CODES
			F54 LEAD TIME CODES
			F55 COST TYPES
			F56 PICK FROM CODES
			F57 PRODUCT STRUC REF CODES
			F58 USAGE CODES
			F59 INVENTORY COSTING OPT
			F60 SHOP PAPERWORK OPTIONS
			F61 PIECE RATE STANDARD
			F62 FORMS ALIGNMENT VOID
			F63 BD DOCUMENT TYPES
			F64 M/L LOAD OPTIONS
			F66 L/R UPDATE TRANS TYPES
			F67 SF OPER STATUS CODES
			F68 MACHINE/TOOL FLAG
			F70 ME COST TYPES
			F71 M/L APPLICATION BASIS
			F72 OVERLAP P/Q CODES
			F74 MAINTENANCE CODES
			F77 MACHINE/LABOR PACED FLAG
			F78 REVERSAL CODES
			F79 TRANSACTION TYPES
			F80 PART PRINT OPTIONS
			F81 CYCLE COUNT SCHED SEQ
			F83 CUST ORDER MAINT CODES

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PROGRAM----- CATEGORY-----  
VVREFERW2 REFERENCE FILE VALID VALUES 2  
F84 CB PRINT REQ MAINT CODES  
F85 SHOP WORKING DAYS CODES  
F86 INVENTORY TYPES  
F87 CUST ORDER LINE STATUS  
F88 DUNNING TEXT TYPES  
F89 DUNNING TEXT MOD CODES  
F90 LEVEL OF DETAIL  
F92 INFORMATION TYPES  
F93 CONSUMPTION CODES  
F94 RP PLANNING ACTION CODES  
G61 DOCUMENT FORMATS  
G70 PRICING RECORD STATUS  
G73 RMA RECEIPT STATUS CODES  
G81 RMA STATUS CODES  
G87 VOLUME DISCOUNT BASIS  
G96 ORDER SHIPMENT STS CODES  
G97 DISCOUNT TYPES  
I63 SALES ORDER ORIGINATION  
I69 RECAP TOTALS OPTION  
K12 CONFIG CODE OPTIONS  
L01 POST OPTION CODE  
L02 REVALUATION TYPE  
L03 REVALUATION SEQ CODE  
L04 CONVERSION OPERAND CODE  
L05 RESP REPORT PRINT OPTION  
L06 RECURRING JOURNAL CODE  
L07 TAXABLE CODE  
L08 ORDER TYPE CODE  
L09 TRANSACTION STATUS CODE  
L10 DAY/DATE QUALIFIER  
L11 PRINT FLAG CODE  
L13 VAT CALCULATION METHOD  
L15 LINE STATUS CODE  
L16 RELIEF CODE  
L18 MO CONFIG STATUS CODE  
L19 SO LINE MAINT CODE  
L20 PLANNING FLAG  
L22 BUNDLE RELATION  
L23 PROCESSING TYPES  
L25 MAINTENANCE CODES  
L26 AP REPORT SEQUENCE CODE  
L27 PRICE TYPES  
L28 AR DAYS/AMT LIMIT CODE  
L29 VAT DECLARATION POINTS  
L30 HOLD CODES  
L31 ITEM/VNDR REL STATUS CDE  
L32 CURRENCY FLAG CODE  
L33 STATISTIC PERIOD CODE  
L35 DETAIL LINE SELECT CODE  
L36 REPRINT SALES ORDER OPT  
L37 PERFORMANCE CLASS CODES  
L38 RULE RESULT CODES  
L39 ALPHA/NUM CHOICE CODES  
L40 VALIDATION TYPE CODES  
L41 GENERATION TYPES
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PROGRAM-----	REFERENCE FILE	VALID VALUES	CATEGORY-----
VVREFERW2	REFERENCE FILE	VALID VALUES 2	L42 PROJECTED INVENTORY REQS L43 COST TYPES L44 AXIS KEY CODES L45 LEVEL OF DETAIL CODES L47 RULE/MATRIX DB TYPES L48 FORECAST DATA TYPES L49 ABC CLASS CODES L50 SUPPLY CODES N25 IA POST RUN TYPES Y40 VALUE FIELD TYPES 015 FILE STATUS CODES 021 VAT SOURCE 022 VAT DECLARATION 024 VAT-TYPE CODES 328 DOCUMENT TYPE DEFAULTS 337 PAYMENT CODES 338 TRANSACTION TYPES 339 PAYMENT ENTRY SORT OPTNS 340 ACCOUNT CLASSES 353 LEVEL OF DETAIL CODE 401 ORDER TYPES 402 SALES ORDER HOLD CODES 403 ORDER STATUS CODES 404 PLANNING POLICY CODES 405 PART TYPES 435 LAST PERIOD POSTED 437 PURCHASE ORDER TYPES 466 QUANTITY CTL STS CODES 467 QUALITY CTL STS CODES 469 QUOTATION TYPES 473 EXPEDITE NOTICE CODES 474 PACKING TYPE CODES 476 REQUISITION STATUS CODES 478 PO ACKNOWLEDGT STS CODES 479 P.O. HOLD CODES 484 P.O. DOCUMENT REL CODES 499 APPROVAL STATUS CODES 999 Category Maintenance
VVREFERW3	REFERENCE FILE	VALID VALUES 3 PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 449 CATEGORY SECURITY TABLE 999 Category Maintenance
VVREFERW4	REFERENCE FILE	VALID VALUES 4 PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 999 Category Maintenance
VVRS110MW	RS ENDORSEMENT	VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
VVSF140MW	MACHINE/TOOL	VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES

PROGRAM-----	-----	CATEGORY-----
VVSF150MW	EMPLOYEE NUMBER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VVTC100M1W	TRANSFER ORDER VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 403 ORDER STATUS CODES 409 USER/CO AUTHORIZATION
VVTC110M1W	TO REQUISITION NUMBER VALID VALUES PROGRAM	D06 T.O REQ STATUS CODES E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 235 PLANNER CODES 409 USER/CO AUTHORIZATION
VVTC120B1W	TO SHIPMENT VALID VALUES PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 049 DATE FORMAT 409 USER/CO AUTHORIZATION
VVTC910EW	TO REQUISITION VALID VALUES PROGRAM	D06 T.O REQ STATUS CODES E39 WINDOW BORDER SPEC 015 FILE STATUS CODES
VV020E	CURSOR VALIDATION VALID VALUES PROGRAM	015 FILE STATUS CODES
VV021E	VALID VALUES FIELD NAME ATTRIBUTES RETRIEVAL	015 FILE STATUS CODES
VV030E	SORT CRITERIA SELECTION PROGRAM	E39 WINDOW BORDER SPEC 015 FILE STATUS CODES 133 SYSTEM OPTIONS
VV125E	CURSOR VALIDATION FILE GENERATION PROGRAM	015 FILE STATUS CODES 049 DATE FORMAT
WRTLTR	WRITE LOT TRANSACTION REGISTER	015 FILE STATUS CODES
XE00070S	XE E-MAIL TRANS FILE PURGE SQL PROGRAM	049 DATE FORMAT

\*\* END OF REPORT \*\*