

ACCPAC Asset Management 5.4A

Technical Information

This document contains the following topics:

- Asset Management data tables
- Asset Management table structures

Asset Management Data Tables

This section lists the data tables in ACCPAC Asset Management version 5.4A.

AMACQH	Acquisition Batch Header
AMACQU	Acquisition Batch Detail
AMACST	Account Set
AMADJH	Adjustment Batch Header
AMADJU	Adjustment Batch Detail
AMAQUC	Acquisition Code
AMASST	Asset Register
AMBTNO	Key Field Sequence No.
AMCATE	Category
AMCOST	Cost Center
AMDEPH	Depreciation Batch Header
AMDEPR	Depreciation Batch Detail
AMDISH	Disposal Batch Header
AMDISP	Disposal Batch Detail
AMDPMD	Depreciation Method
AMDPPD	Depreciation Period
AMDSPC	Reserved
AMFIBT	G/L Transaction
AMGOPT	Setup Options
AMGROP	Group
AMHIST	Asset Activities
AMLOCA	Location
AMPTDP	Tax Depreciation Projection
AMPVDP	Book Depreciation Projection
AMTADP	Tax Depreciation Batch Detail
AMTDPH	Reserved
AMBUDG	Capitalization Budget
AMREVA	Revaluation Batch Detail
AMSPLH	Split Batch Header
AMSPLD	Split Batch Detail
AMMERH	Merge Entry Header
AMMERD	Merge Entry Detail
AMUNIT	Asset Unit Serial No and Bar-code
AMCLAS	Classification
AMPROJ	Book Depreciation Projection
AMCCAF	CCA Formula
AMMACY	US MACRS Class
AMMACR	US MACRS Year
AMREVH	Revaluation Batch Header
AMPREV	Provisional Revaluation

AMOPFD	Optional Fields
AMDPFG	Book Depreciation Flag
AMTAFG	Tax Depreciation Flag
AMYEFG	Year End Processing Flag
AMPORCP	PO Receipt
AMBCODE	Barcode
AMLOCI	Location Images
AMASTI	Asset Images
AMACRY	ACRS Code
AMACRR	ACRS Rate
AMPLAT	Template Code
AMMNTP	Maintenance Type
AMMNOH	Maintenance Order Header
AMMNOD	Maintenance Order Detail
AMMNHS	Maintenance Order History
AMMNTB	Maintenance Batch
AMMNTTE	Maintenance Entry
AMMNTD	Maintenance Detail
AMBIRT	Lease Rate
AMBIRD	Lease Rate Detail
AMLSCH	Lease Contract Header
AMLSCD	Lease Contract Detail
AMLSHS	Lease Contract History
AMLSSSH	Billing Schedule Header
AMLSSD	Billing Schedule Detail
AMLSBB	Lease Billing Batch
AMLSBE	Lease Billing Entry
AMLSBD	Lease Billing Detail
AMBILL	Create Billing Batch
AMLICS	License Information
AMCRTGL	Create G/L Transaction
AMTADI	Tax Disposal
AMBARP	Barcode Device Parameter
AMRPTH	Report Header
AMRPTD	Report Detail
AMBUDI	Bulk Disposal
AMDEPRPT	Book Accounting Sets
AMDEPACT	Book Accounting Activities
AMOFH	Optional Field Locations
AMOFD	Optional Fields
AMASSTO	Asset Optional Fields
AMOFCMD	Asset Optional Field Callbacks
AMACQUO	Acquisition Entry Optional Field
AMMNROH	Recurring Maintenance Order
AMMNROD	Maintenance Recurring Order Detail
AMMNROV	Maintenance Recurring Order Vendors
AMMNOV	Maintenance Order Vendors
AMLSCHO	Lease Contract Entry Optional Fields
AMLSCDO	Lease Contract Detail Optional Fields
AMLSBEO	Lease Billing Entry Optional Fields
AMLSBDO	Lease Contract Detail Optional Fields
AMMNOHO	Maintenance Order Optional Fields
AMMNODO	Maintenance Order Detail Optional Fields
AMMNTTEO	Maintenance Entry Optional Fields
AMMNTDO	Lease Billing Detail Optional Fields
AMRCUR	Create Recurring Orders

AMTPVDP	Tax Depreciation Projection
AMBPVDP	Book Depreciation Projection
AMGLREF	G/L Reference Integration
AMACQB	Acquisition Batch
AMACQE	Acquisition Entry
AMACQD	Acquisition Detail
AMACQDO	Acquisition Detail Optional Field
AMACQDU	Acquisition Detail Units
AMRVDEPH	Depreciation Reversal Header
AMRVDEPD	Depreciation Reversal Detail
AMEXAST	Exclude Assets
AMMUNIT	Merge Units
AMSUNIT	Split Units
AMTAHIST	Asset Tax Activities
AMPJS	Posting Journals
AMPJH	Posting Journal Entries
AMPJD	Posting Journal Details
AMPJDO	AMPJDO
AMICSHIP	Create/Process IC Shipment
AMSCHLH	Asset Schedule
AMSCHLD	Asset Schedule Detail
AMSCHLHS	Asset Schedule History
AMPJHO	Posting Journal Header Optional
AMTRVDPH	Depreciation Reversal Header
AMTRVDPD	Depreciation Reversal Detail
AMACPT	Post Acquisition Batch
AMTDPACT	Tax Accounting Activities
AMTDPAPT	Tax Accounting Sets
AMPTERR	Posting Error Message
AMTKNUM	Barcode Numbering Options

Asset Management Table Structures

Roto ID - AM0001 DLL Name - AMACQH
View Composition - 1 view(s)

Index List - 1 Index(es)

0 -
ACQHID

Field List - 27 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ACQHID	Long	4	0		1	RKEA	0
ACQBATNO	Long	4	0		2	EA	0

DESC	String	60	0	3	EA	
TXTYPE	Integer	2	0	4	EA	0
	List Presentation with 2 items in the list:					
	0 -					
	1 -					
DOCNO	String	22	0	5	EA	
	Mask Presentation -					
DOCDESC	String	30	0	6	EA	
PONO	String	22	0	7	EA	
	Mask Presentation -					
VENDOR	String	12	0	8	EA	
	Mask Presentation - %-12C					
YEAR	Integer	2	0	9	EA	0
MONTH	Integer	2	0	10	EA	0
FISCY	Integer	2	0	11	EA	2007
FISCPERD	Integer	2	0	12	EA	7
OPDT	Date	5	0	13	EA	20070705
OPERATOR	String	30	0	14	EA	ADMIN
ENTRYCNT	Long	4	0	15	EA	0
MAXENTRY	Long	4	0	16	EA	0
POSTFLAG	Integer	2	0	17	EA	0
	List Presentation with 6 items in the list:					
	0 - Open					
	1 - Posted					
	2 - Deleted					
	3 - Post In Progress					
	4 - Ready To Post					
	5 - Delete In Progress					
INVOICED	String	1	0	18	EA	0
CALTAX	Boolean	2	0	19	EA	False
TSRCBAMT	BCD	10	3	20	EA	0.000
TFUNBAMT	BCD	10	3	21	EA	0.000
RCPNUMBER	String	22	0	22	EA	
	Mask Presentation -					
BATCHTYPE	Integer	2	0	23	EA	0
	List Presentation with 3 items in the list:					
	0 -					
	1 -					
	2 -					
DAYENDSEQ	BCD	10	0	24	EA	0
RCPAHSEQ	BCD	10	0	25	EA	0
TEMPCODE	String	10	0	26	EA	
	Mask Presentation - %-10N					
POSTSEQ	Long	4	0	27	EA	0

Roto ID - AM0002 DLL Name - AMACQU
 AM0001 AMACQH
 AM0205 AMACQUO Acquisition Entry Optional Field
 View Composition - 2 view(s)

Index List - 1 Index(es)

0 -
 ACQHID, ACQID

Field List - 173 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ACQHID	Long	4	0		1	RKEA	0
ACQID	Long	4	0		2	RKEA	0
ACQBATNO	Long	4	0		3	EA	0
ENTRYNO	Long	4	0		4	EA	0
DESC	String	60	0		5	EA	
YEAR	Integer	2	0		6	EA	0
MONTH	Integer	2	0		7	EA	0
FISCY	Integer	2	0		8	EA	0
FISCPERD	Integer	2	0		9	EA	0
ASSETNO	String	80	0		10	EA	
	Mask Presentation - %-80C						
DOCNO	String	30	0		11	EA	
DOCDESC	String	60	0		12	EA	
DOCDATE	Date	5	0		13	EA	20070705
PONO	String	30	0		14	EA	
SVALUE	String	50	0		15	EA	
NVALUE	BCD	10	3		16	EA	0.000
DVALUE	Date	5	0		17	EA	20070705
SREF	String	50	0		18	EA	
NREF	BCD	10	3		19	EA	0.000
DREF	Date	5	0		20	EA	20070705
HASFIBAT	Boolean	2	0		21	EA	False
FIBATNO	Long	4	0		22	EA	0
OPDT	Date	5	0		23	EA	20070705
SBKVALUE	BCD	10	3		24	EA	0.000
STXVALUE	BCD	10	3		25	EA	0.000
RCPHSEQ	BCD	10	0		26	EA	0
RCPLSEQ	BCD	10	0		27	EA	0
ASSETDESC	String	60	0		28	EA	
ACTIVE	Boolean	2	0		29	EA	True
CATEGORY	String	10	0		30	EA	
	Mask Presentation - %-10N						
COSTCENT	String	10	0		31	EA	
	Mask Presentation - %-10N						

LOCATION	String	10	0	32	EA	
	Mask Presentation -	%-10N				
GROUP	String	10	0	33	EA	
	Mask Presentation -	%-10N				
TXTYPE	Integer	2	0	34	EA	0
	List Presentation with 2 items in the list:					
	0 -					
	1 -					
AQUCODE	String	10	0	35	EA	
	Mask Presentation -	%-6N				
ACCSET	String	10	0	36	EA	
	Mask Presentation -	%-10N				
INIALLOW	BCD	10	3	37	EA	0.000
SUBFLAG	Boolean	2	0	38	EA	False
MSTNO	String	80	0	39	EA	
	Mask Presentation -	%-80C				
STATUS	Integer	2	0	40	EA	0
EVENTF	String	1	0	41	EA	
NOTES	String	80	0	42	EA	
RESP	String	30	0	43	EA	
VENDOR	String	12	0	44	EA	
OPERATOR	String	30	0	45	EA	
OPDATE	Date	5	0	46	EA	20070705
INSCO	String	50	0	47	EA	
INSPOLI	String	80	0	48	EA	
INSDATE	Date	5	0	49	EA	20070705
INSVALUE	BCD	10	3	50	EA	0.000
SPEC	String	30	0	51	EA	
DPEXACC	Date	5	0	52	EA	20070705
ACUDPACC	Date	5	0	53	EA	20070705
ASSETACC	String	20	0	54	EA	
ACQDATE	Date	5	0	55	EA	20070705
BKVALUE	BCD	10	3	56	EA	0.000
BKSALVAL	BCD	10	3	57	EA	0.000
BKETLIFE	Integer	2	0	58	EA	0
BKMETHOD	String	10	0	59	EA	
	Mask Presentation -	%-10N				
BKPERDID	String	10	0	60	EA	
	Mask Presentation -	%-10N				
BKSDATE	Date	5	0	61	EA	20070705
BKLTPERD	String	6	0	62	EA	
BKLTDP	BCD	10	3	63	EA	0.000
BKLYDP	BCD	10	3	64	EA	0.000
BKDP	BCD	10	3	65	EA	0.000
BKYDP	BCD	10	3	66	EA	0.000
BKACUDP	BCD	10	3	67	EA	0.000
BKNETVAL	BCD	10	3	68	EA	0.000
TAValue	BCD	10	3	69	EA	0.000
TASALVAL	BCD	10	3	70	EA	0.000

TAETLIFE	Integer	2	0	71	EA	0
TAMETHOD	String	10	0	72	EA	
	Mask Presentation -	%-10N				
TAPERDID	String	10	0	73	EA	
	Mask Presentation -	%-10N				
TASDATE	Date	5	0	74	EA	20070705
TALTPERD	String	6	0	75	EA	
TALTDP	BCD	10	3	76	EA	0.000
TALTYDP	BCD	10	3	77	EA	0.000
TADP	BCD	10	3	78	EA	0.000
TAYDP	BCD	10	3	79	EA	0.000
TAACUDP	BCD	10	3	80	EA	0.000
TANETVAL	BCD	10	3	81	EA	0.000
WORKLOAD	BCD	10	3	82	EA	0.000
WLLT	BCD	10	3	83	EA	0.000
WLLTY	BCD	10	3	84	EA	0.000
WLCUR	BCD	10	3	85	EA	0.000
WLY	BCD	10	3	86	EA	0.000
WLACU	BCD	10	3	87	EA	0.000
WLNET	BCD	10	3	88	EA	0.000
UNITS	Long	4	0	89	EA	0
SOURCURR	String	3	0	90	EA	
	Mask Presentation -	%-3N				
RATETYPE	String	2	0	91	EA	
	Mask Presentation -	%-2N				
RATEDATE	Date	5	0	92	EA	20070705
RATE	BCD	8	7	93	EA	1.0000000
BUDGCODE	String	10	0	94	EA	
	Mask Presentation -	%-10N				
CLASCODE	String	10	0	95	EA	
	Mask Presentation -	%-10N				
REVALFLG	Boolean	2	0	96	EA	False
MACRSFLG	Boolean	2	0	97	EA	False
TXPOLFLG	Boolean	2	0	98	EA	False
CAPFLG	Boolean	2	0	99	EA	False
MEASUNIT	String	10	0	100	EA	
MACRSCOD	String	10	0	101	EA	
BKHADUY	BCD	5	2	102	EA	0.00
BKTIMUY	BCD	5	2	103	EA	1.00
BKDPTIME	Integer	2	0	104	EA	0
BKDPYTIM	Integer	2	0	105	EA	0
BKSVAL	BCD	10	3	106	EA	0.000
BKSSAL	BCD	10	3	107	EA	0.000
BKSNET	BCD	10	3	108	EA	0.000
BKSLTDP	BCD	10	3	109	EA	0.000
BKSLYDP	BCD	10	3	110	EA	0.000
BKSDP	BCD	10	3	111	EA	0.000
BKSYDP	BCD	10	3	112	EA	0.000
BKSACDP	BCD	10	3	113	EA	0.000

TAHADUY	BCD	5	2	114	EA	0.00
TATIMUY	BCD	5	2	115	EA	1.00
TADPTIME	Integer	2	0	116	EA	0
TADPYTIM	Integer	2	0	117	EA	0
WLUNIT	String	30	0	118	EA	
PICFILE	String	30	0	119	EA	
OPTFLD0	String	2	0	120	EA	
OPTFLD1	String	3	0	121	EA	
OPTFLD2	String	4	0	122	EA	
OPTFLD3	String	8	0	123	EA	
OPTFLD4	String	12	0	124	EA	
OPTFLD5	String	20	0	125	EA	
OPTFLD6	String	30	0	126	EA	
OPTFLD7	Integer	2	0	127	EA	0
OPTFLD8	BCD	10	3	128	EA	0.000
OPTFLD9	Date	5	0	129	EA	20070705
PRORDATE	String	8	0	130	EA	
SHORTFLG	String	1	0	131	EA	
BKESTY	BCD	5	2	132	EA	0.00
TAESTY	BCD	5	2	133	EA	0.00
BKDPRATE	BCD	10	3	134	EA	0.000
TADPRATE	BCD	10	3	135	EA	0.000
BKMACRSFLG	Boolean	2	0	136	EA	False
BKRCPERD	BCD	5	1	137	EA	0.0
BKDRATE	BCD	10	3	138	EA	200.000
BKCONV	Integer	2	0	139	EA	1
List Presentation with 3 items in the list:						
1 - Half-Year						
2 - Mid-Quarter						
3 - Mid-Month						
BKACRSFLAG	Boolean	2	0	140	EA	False
BKACRSCODE	String	10	0	141	EA	
Mask Presentation - %-10N						
TAMACRSFLG	Boolean	2	0	142	EA	False
TARCPERD	BCD	5	1	143	EA	0.0
TADRATE	BCD	10	3	144	EA	200.000
TACONV	Integer	2	0	145	EA	1
List Presentation with 3 items in the list:						
1 - Half-Year						
2 - Mid-Quarter						
3 - Mid-Month						
TAACRSFLAG	Boolean	2	0	146	EA	False
TAACRSCODE	String	10	0	147	EA	
Mask Presentation - %-10N						
BUSINV	BCD	10	3	148	EA	100.000
ALL179	BCD	10	3	149	EA	0.000
ALLSPC	BCD	10	3	150	EA	0.000
BKDEPBASE	BCD	10	3	151	EA	0.000
TADEPBASE	BCD	10	3	152	EA	0.000

COMMENT1	String	80	0	153	EA	
COMMENT2	String	80	0	154	EA	
COMMENT3	String	80	0	155	EA	
COMMENT4	String	80	0	156	EA	
ISMDEP	Boolean	2	0	157	EA	False
TEMPCODE	String	10	0	158	EA	
Mask Presentation - %-10N						
ALWCALT	Integer	2	0	159	EA	0
ALW179f	Integer	2	0	160	EA	0
DATELASTMN	Date	5	0	161	EA	20070705
ACRSBSPC	String	4	0	162	EA	
ACRSTSPC	String	4	0	163	EA	
ACRSB179	String	4	0	164	EA	
ACRST179	String	4	0	165	EA	
RSVINT	Integer	2	0	166	EA	0
RSVDATE	Date	5	0	167	EA	20070705
RSVBCD	BCD	10	3	168	EA	0.000
TARETDATE	Date	5	0	169	EA	20070705
TALSDPDATE	Date	5	0	170	EA	20070705
TASTATUS	Integer	2	0	171	EA	0
VALUES	Long	4	0	172	EA	0
PROCESSCMD	Integer	2	0	173	EA	0

List Presentation with 1 items in the list:
0 -

Roto ID - AM0003 DLL Name - AMACST Account Set
Index List - 1 Index(es)

0 - Account Set Code
ACCSETID

Field List - 19 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ACCSETID	String	10	0	Account Set Code	1	RKEA	
Mask Presentation - %-10N							
DESC	String	60	0	Description	2	EA	
ASTACC	String	45	0	Asset Control	3	EA	
Mask Presentation - %-45C							
ACUDP	String	45	0	Accumulated Depreciation	4	EA	
Mask Presentation - %-45C							
DEFFLAG	Boolean	2	0	Use as Default Account Set	5	EA	False
CURRCODE	String	3	0	Currency	6	EA	
Mask Presentation - %-3N							
MULCURRF	Boolean	2	0	Multicurrency	7	EA	False

UEXGAIN	String	45	0	Unrealized Exchange Gain	8	EA	
	Mask Presentation - %-45C						
UEXLOSS	String	45	0	Unrealized Exchange Loss	9	EA	
	Mask Presentation - %-45C						
REGAIN	String	45	0	Realized Exchange Gain	10	EA	
	Mask Presentation - %-45C						
REXLOSS	String	45	0	Realized Exchange Loss	11	EA	
	Mask Presentation - %-45C						
FOREXADJ	String	45	0	Exchange Adjustment	12	EA	
	Mask Presentation - %-45C						
DISPOSAL	String	45	0	Disposal	13	EA	
	Mask Presentation - %-45C						
INACTIVE	Boolean	2	0	Inactive	14	EA	False
DATEINACTV	Date	5	0	Inactive Date	15	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	16	EA	20070704
WIPACCT	String	45	0	WIP Account	17	EA	
	Mask Presentation - %-45C						
DISPRCACCT	String	45	0	Disposal Proceeds Account	18	EA	
	Mask Presentation - %-45C						
TRANSACCT	String	45	0	Transfer Clearing Account	19	EA	
	Mask Presentation - %-45C						

Roto ID - AM0004 DLL Name - AMADJH Adjustment Batch
AM0005 AMADJU Adjustment Entry
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Batch Number
ADJHID

Field List - 16 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ADJHID	Long	4	0	Batch Number	1	RKEA	0
ADJBATNO	Long	4	0	Reserved	2	EA	0
DESC	String	60	0	Description	3	EA	
YEAR	Integer	2	0	Reserved	4	EA	0
MONTH	Integer	2	0	Reserved	5	EA	0
FISCY	Integer	2	0	Reserved	6	EA	0
FISCPERD	Integer	2	0	Reserved	7	EA	0
OPDT	Date	5	0	Batch Date	8	EA	0
OPERATOR	String	30	0	Last Maintained By	9	EA	
ENTRYCNT	Long	4	0	Entries	10	EA	0

MAXENTRY	Long	4	0	Max Entry No.	11	EA	0
POSTFLAG	Integer	2	0	Status	12	EA	0
	List Presentation with 6 items in the list:						
	0 - Open						
	1 - Posted						
	2 - Deleted						
	3 - Post In Progress						
	4 - Ready To Post						
	5 - Delete In Progress						
LSTPSTENT	Long	4	0	Last Posted Entry Number	13	EA	0
BTTYPER	Integer	2	0	Type	14	EA	0
	List Presentation with 3 items in the list:						
	0 - Entered						
	1 - Imported						
	3 - System Generated						
ERRORCNT	Long	4	0	No. of Errors	15	EA	0
POSTSEQ	Long	4	0	Posting Sequence	16	EA	0

Roto ID - AM0005 DLL Name - AMADJU Adjustment Entry
 AM0004 AMADJH Adjustment Batch
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Batch Number/Entry Number
 ADJHID, ADJID

Field List - 36 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ADJHID	Long	4	0	Batch Number	1	RKEA	0
ADJID	Long	4	0	Entry Number	2	RKEA	0
ADJBATNO	Long	4	0	Reserved	3	EA	0
ENTRYNO	Long	4	0	Reserved	4	EA	0
DESC	String	60	0	Entry Description	5	EA	
ADJITEM	Integer	2	0	Adjustment Type	6	EA	1
	List Presentation with 17 items in the list:						
	1 - Category						
	2 - Cost Center						
	3 - Location						
	4 - Book Method						
	5 - Book Salvage Value						
	6 - Value Asset						
	7 - Book Life						

- 8 - Add Book Value
- 9 - Reduce Book Value
- 10 - Book Rate
- 11 - Book Year Depr.
- 12 - Tax Method
- 13 - Tax Value
- 14 - Tax Rate
- 15 - Tax Life
- 16 - Tax Salvage Value
- 17 - Tax Year Depr.

YEAR	Integer	2	0	Reserved	7	EA	0
MONTH	Integer	2	0	Reserved	8	EA	0
FISCY	Integer	2	0	Fiscal Year	9	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	10	EA	7
ASSETNO	String	80	0	Asset ID	11	EA	
DOCNO	String	30	0	Document No.	12	EA	
Mask Presentation - %-22C							
DOCDESC	String	60	0	Document Description	13	EA	
DOCDATE	Date	5	0	Document Date	14	EA	20070704
SVALUE	String	50	0	From	15	EA	
NVALUE	BCD	10	3	Original Amount	16	EA	0.000
DVALUE	Date	5	0	Reserved	17	EA	20070704
SREF	String	50	0	To	18	EA	
NREF	BCD	10	3	Current Amount	19	EA	0.000
DREF	Date	5	0	Reserved	20	EA	20070704
PAYCLEAR	String	45	0	Clearing Account	21	EA	
Mask Presentation - %-45C							
HASFIBAT	Boolean	2	0	Create GL Transaction	22	EA	False
FIBATNO	Long	4	0	Fiscal Batch No.	23	EA	0
OPDT	Date	5	0	Last Maintained	24	EA	20070704
OPERATOR	String	30	0	Last Maintained By	25	EA	
NOTES	String	80	0	Notes	26	EA	
SOURCURR	String	3	0	Source Currency	27	EA	
Mask Presentation - %-3N							
RATETYPE	String	2	0	Rate Type	28	EA	
Mask Presentation - %-2N							
RATEDATE	Date	5	0	Rate Date	29	EA	20070704
RATE	BCD	8	7	Exchange Rate	30	EA	0.0000000
SORIGVAL	BCD	10	3	Source Original Value	31	EA	0.000
SCURTVL	BCD	10	3	Source Current Value	32	EA	0.000
SVARTVAL	BCD	10	3	Source Change Value	33	EA	0.000
FVARTVAL	BCD	10	3	Functional Change Value	34	EA	0.000
FTAXVAL	BCD	10	3	Functional Tax Value	35	EA	0.000
SFFLAG	Integer	2	0	Source or Functional	36	EA	0

List Presentation with 2 items in the list:

- 0 - Source
- 1 - Functional

Roto ID - AM0006 DLL Name - AMAQUC Acquisition Code
 Index List - 1 Index(es)

0 - CODEID
 CODEID

Field List - 13 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CODEID	String	10	0	Acquisition Code	1	RKEA	
	Mask Presentation - %-6N						
CODENAME	String	50	0	Name	2	EA	
DESC	String	60	0	Description	3	EA	
REFACC	String	45	0	Acquisition Account	4	EA	
	Mask Presentation - %-45C						
DEFFLAG	Boolean	2	0	Use As Default Acquisition Code	5	EA	False
INACTIVE	Boolean	2	0	Inactive	6	EA	False
DATEINACTV	Date	5	0	Inactive Date	7	EA	20070704
ACQWITH	Integer	2	0	Acquisition With	8	EA	1
	List Presentation with 5 items in the list:						
	1 - General Ledger						
	2 - Account Payable						
	3 - Inventory Control						
	4 - Purchase Order						
	5 - Manual GL						
APTYPE	Integer	2	0	Type	9	EA	0
	List Presentation with 2 items in the list:						
	0 - A/P Invoice						
	1 - Misc. Payment						
APVENDOR	String	12	0	Default Vendor	10	EA	
	Mask Presentation - %-12N						
ICLOC	String	6	0	Default I/C Location	11	EA	
	Mask Presentation - %-6N						
DEFBANK	String	8	0	Default Bank Code	12	EA	
	Mask Presentation - %-8N						
DATELASTMN	Date	5	0	Last Maintained	13	EA	

Roto ID - AM0007 DLL Name - AMASST Asset Register
 AM0203 AMASSTO Asset Optional Fields
 AM0035 AMUNIT Asset Serial No. and Barcoding
 View Composition - 2 view(s)

Index List - 1 Index(es)

0 - Asset ID

ASTNO

Field List - 150 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASTNO	String	80	0	Asset ID	1	RKEA	
				Mask Presentation - %-80C			
DESC	String	60	0	Description	2	EA	
ACTIVE	Boolean	2	0	Active	3	EA	True
CATEGORY	String	10	0	Category	4	EA	
				Mask Presentation - %-10N			
COSTCENT	String	10	0	Cost Center	5	EA	
				Mask Presentation - %-10N			
LOCATION	String	10	0	Location	6	EA	
				Mask Presentation - %-10N			
GROUP	String	10	0	Group	7	EA	
				Mask Presentation - %-10N			
TXTYPE	Integer	2	0	Transaction Type	8	EA	0
				List Presentation with 2 items in the list:			
				0 - New			
				1 - Existing			
AQUCODE	String	10	0	Acquisition Code	9	EA	
				Mask Presentation - %-6N			
ACCSET	String	10	0	Account Set	10	EA	
				Mask Presentation - %-10N			
INIALLOW	BCD	10	3	Initial Allowance	11	EA	0.000
SUBFLAG	Boolean	2	0	Component	12	EA	False
MSTNO	String	80	0	Master ID	13	EA	
				Mask Presentation - %-80C			
STATUS	Integer	2	0	Status	14	EA	0
				List Presentation with 15 items in the list:			
				0 - Normal			
				2 - Depreciation In Progress			
				3 - Adjustment In Progress			
				4 - Disposal In Progress			
				5 - Merge In Progress			
				6 - Split In Progress			
				9 - Ready to Dispose			
				10 - Disposed			
				11 - Split			
				12 - Merged			
				13 - Depr. Reversal In Progress			
				14 - WIP			
				15 - Deleted			
				16 - Add-On In Progress			
				17 - Add-On In Progress			
EVENTF	String	1	0	Reserved	15	EA	
NOTES	String	80	0	Notes	16	EA	

RESP	String	30	0	Responsibility	17	EA	
VENDOR	String	12	0	Vendor	18	EA	
OPERATOR	String	30	0	Last Maintained By	19	EA	
OPDATE	Date	5	0	Book Last Depreciation Date	20	EA	20070704
INSCO	String	50	0	Insurance Company	21	EA	
INSPOLI	String	80	0	Policy Number	22	EA	
INSDATE	Date	5	0	Insurance Date	23	EA	20070704
INSVALUE	BCD	10	3	Insured Value	24	EA	0.000
SPEC	String	30	0	Specification	25	EA	
DPEXACC	Date	5	0	Book Retirement Date	26	EA	20070704
ACUDPACC	Date	5	0	Disposal Date	27	EA	20070704
ASSETACC	String	20	0	Asset Control Account	28	EA	
ACQDATE	Date	5	0	Acquisition Date	29	EA	20070704
BKVALUE	BCD	10	3	Book Functional Value	30	EA	0.000
BKSALVAL	BCD	10	3	Book Functional Salvage Value	31	EA	0.000
BKETLIFE	Integer	2	0	Physical Status	32	EA	0

List Presentation with 4 items in the list:

- 0 - Open
- 1 - Leased
- 2 - In Maintenance
- 3 - In Maintenance and Leased

BKMETHOD	String	10	0	Method	33	EA	
Mask Presentation - %-10N							
BKPERDID	String	10	0	Depreciation Period	34	EA	
Mask Presentation - %-10N							
BKSDATE	Date	5	0	Book Start Date	35	EA	20070704
BKLTPERD	String	6	0	Last Depreciation Period	36	EA	
BKLTDP	BCD	10	3	Last Period Depreciation	37	EA	0.000
BKLYDP	BCD	10	3	Last Year Depreciation	38	EA	0.000
BKDP	BCD	10	3	This Period Depreciation	39	EA	0.000
BKYDP	BCD	10	3	This Year Depreciation	40	EA	0.000
BKACUDP	BCD	10	3	Accumulated Depreciation	41	EA	0.000
BKNETVAL	BCD	10	3	Net Value	42	EA	0.000
TAValue	BCD	10	3	Tax Value	43	EA	0.000
TASALVAL	BCD	10	3	Tax Salvage Value	44	EA	0.000
TAETLIFE	Integer	2	0	Account Type	45	EA	0

List Presentation with 4 items in the list:

- 0 -
- 1 -
- 2 -
- 3 -

TAMETHOD	String	10	0	Method	46	EA	
Mask Presentation - %-10N							
TAPERDID	String	10	0	Depreciation Period	47	EA	
Mask Presentation - %-10N							
TASDATE	Date	5	0	Tax Start Date	48	EA	20070704
TALTPERD	String	6	0	Last Depreciation Period	49	EA	
TALTDP	BCD	10	3	Last Period Depreciation	50	EA	0.000
TALTYDP	BCD	10	3	Last Year Depreciation	51	EA	0.000

TADP	BCD	10	3	This Period Depreciation	52	EA	0.000
TAYDP	BCD	10	3	This Year Depreciation	53	EA	0.000
TAACUDP	BCD	10	3	Accumulated Depreciation	54	EA	0.000
TANETVAL	BCD	10	3	Net Value	55	EA	0.000
WORKLOAD	BCD	10	3	Work load	56	EA	0.000
WLLT	BCD	10	3	Last Workload	57	EA	0.000
WLLTY	BCD	10	3	Last Year Workload	58	EA	0.000
WLCUR	BCD	10	3	This Workload	59	EA	0.000
WLY	BCD	10	3	This Year Workload	60	EA	0.000
WLACU	BCD	10	3	Accumulated Workload	61	EA	0.000
WLNED	BCD	10	3	Net Workload	62	EA	0.000
UNITS	Long	4	0	Units	63	EA	0
SOURCURR	String	3	0	Source Currency	64	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	65	EA	
RATEDATE	Date	5	0	Rate Date	66	EA	20070704
RATE	BCD	8	7	Exchange Rate	67	EA	1.0000000
BUDGCODE	String	10	0	Budget	68	EA	
	Mask Presentation - %-10N						
CLASCODE	String	10	0	Classification	69	EA	
	Mask Presentation - %-10N						
REVALFLG	Boolean	2	0	Revalue	70	EA	False
MACRSFLG	Boolean	2	0	US MACRS	71	EA	False
TXPOLFLG	Boolean	2	0	Canadian Tax Pooling	72	EA	False
CAPFLG	Boolean	2	0	Tax Value Capping	73	EA	False
MEASUNIT	String	10	0	Unit of Measure	74	EA	
MACRSCOD	String	10	0	US MACRS Code	75	EA	
BKHADUY	BCD	5	2	Age	76	EA	0.00
BKTIMUY	BCD	5	2	Year	77	EA	1.00
BKDPTIME	Integer	2	0	Accumulated Depreciation Count	78	EA	0
BKDPYTIM	Integer	2	0	Book This Year Depreciation Coun	79	EA	0
BKSVAL	BCD	10	3	Book Source Value	80	EA	0.000
BKSSAL	BCD	10	3	Book Source Salvage Value	81	EA	0.000
BKSNET	BCD	10	3	Book Source Net Value	82	EA	0.000
BKSLTDP	BCD	10	3	Book Source Last Depreciation	83	EA	0.000
BKSLYDP	BCD	10	3	Book Source Last Year Depreciati	84	EA	0.000
BKSDP	BCD	10	3	Book Source This Period Deprecia	85	EA	0.000
BKSYDP	BCD	10	3	Book Source This Year Depreciati	86	EA	0.000
BKSACDP	BCD	10	3	Book Source Accumulated Deprecia	87	EA	0.000
TAHADUY	BCD	5	2	Age	88	EA	0.00
TATIMUY	BCD	5	2	Year	89	EA	1.00
TADPTIME	Integer	2	0	Accumulated Depreciation Count	90	EA	0
TADPYTIM	Integer	2	0	Tax This Year Depreciation Count	91	EA	0
WLUNIT	String	30	0	Workload Unit of Measure	92	EA	
PICFILE	String	30	0	Picture Location	93	EA	
OPTFLD0	String	2	0	Optional Character 1	94	EA	
OPTFLD1	String	3	0	Optional Character 2	95	EA	
OPTFLD2	String	4	0	Optional Character 3	96	EA	
OPTFLD3	String	8	0	Optional Character 4	97	EA	

OPTFLD4	String	12	0	Optional Character 5	98	EA	
OPTFLD5	String	20	0	Optional Character 6	99	EA	
OPTFLD6	String	30	0	Optional Character 7	100	EA	
OPTFLD7	Integer	2	0	Depreciation after disposal done	101	EA	0
OPTFLD8	BCD	10	3	Optional Amount	102	EA	0.000
OPTFLD9	Date	5	0	Tax Disposal Date	103	EA	20070704
PRORDATE	String	8	0	Reserved	104	EA	
SHORTFLG	String	1	0	Reserved	105	EA	
BKESTY	BCD	5	2	Estimated Life	106	EA	0.00
TAESTY	BCD	5	2	Life	107	EA	0.00
BKDPRATE	BCD	10	3	Depreciation Rate	108	EA	0.000
TADPRATE	BCD	10	3	Depreciation Rate	109	EA	0.000
BKMACRSFLG	Boolean	2	0	US MACRS	110	EA	False
BKRCPERD	BCD	5	1	Recovery Period	111	EA	0.0
BKDRATE	BCD	10	3	Decline Balance Rate(%)	112	EA	200.000
BKCONV	Integer	2	0	Convention	113	EA	1
List Presentation with 3 items in the list:							
1 - Half-Year							
2 - Mid-Quarter							
3 - Mid-Month							
BKACRSFLAG	Boolean	2	0	Use ACRS	114	EA	False
BKACRSCODE	String	10	0	Book ACRS Code	115	EA	
Mask Presentation - %-10N							
TAMACRSFLG	Boolean	2	0	US MACRS	116	EA	False
TARCPERD	BCD	5	1	Recovery Period	117	EA	0.0
TADRATE	BCD	10	3	Decline Balance Rate(%)	118	EA	200.000
TACONV	Integer	2	0	Convention	119	EA	1
List Presentation with 3 items in the list:							
1 - Half-Year							
2 - Mid-Quarter							
3 - Mid-Month							
TAACRSFLAG	Boolean	2	0	Use ACRS?	120	EA	False
TAACRSCODE	String	10	0	Tax ACRS Code	121	EA	
Mask Presentation - %-10N							
BUSINV	BCD	10	3	Business Investment Use(%)	122	EA	100.000
ALL179	BCD	10	3	Section 179 Allowance	123	EA	0.000
ALLSPC	BCD	10	3	Special Allowance	124	EA	0.000
BKDEPBASE	BCD	10	3	Depreciation Basis	125	EA	0.000
TADEPBASE	BCD	10	3	Depreciation Basis	126	EA	0.000
COMMENT1	String	80	0	Comment 1	127	EA	
COMMENT2	String	80	0	Comment 2	128	EA	
COMMENT3	String	80	0	Comment 3	129	EA	
COMMENT4	String	80	0	Comment 4	130	EA	
ISMDEP	Boolean	2	0	Depreciation after disposal done	131	EA	False
TEMPCODE	String	10	0	Template	132	EA	
Mask Presentation - %-10N							
ALWCALT	Integer	2	0	Special Allowance Calculated	133	EA	0
ALW179F	Integer	2	0	Section 179 Allowance Calculated	134	EA	0
DATELASTMN	Date	5	0	Last Maintained	135	EA	20070704

ACRSBSPC	String	4	0	Book Special Allowance Calculate	136	EA	
ACRSTSPC	String	4	0	Tax Special Allowance Calculated	137	EA	
ACRSB179	String	4	0	Book Section 179 Allowance Calcu	138	EA	
ACRST179	String	4	0	Tax Section 179 Allowance Calcul	139	EA	
RSVINT	Integer	2	0	Reserved	140	EA	0
RSVDATE	Date	5	0	Reserved	141	EA	20070704
RSVBCD	BCD	10	3	Book Net Value of Natural Year	142	EA	0.000
TARETDATE	Date	5	0	Tax Retirement Date	143	EA	20070704
TALSDPDATE	Date	5	0	Tax Last Depreciation Date	144	EA	20070704
TASTATUS	Integer	2	0	Tax Status	145	EA	0

List Presentation with 15 items in the list:

- 0 - Normal
- 2 - Depreciation In Progress
- 3 - Adjustment In Progress
- 4 - Disposal In Progress
- 5 - Merge In Progress
- 6 - Split In Progress
- 9 - Ready to Dispose
- 10 - Disposed
- 11 - Split
- 12 - Merged
- 13 - Depr. Reversal In Progress
- 14 - WIP
- 15 - Deleted
- 16 - Add-On In Progress
- 17 - Add-On In Progress

VALUES	Long	4	0	Optional Fields	146	EA	0
PROCESSCMD	Integer	2	0	Process Command Code	147	EA	0

List Presentation with 1 items in the list:

- 0 -

RVPERIOD	String	6	0	Depr. Reversal Available Period	148	EA	
TARVPERD	String	6	0	Tax Depr. Reversal Available Per	149	EA	
NXTBCODENO	Long	4	0	Next Barcode Number	150	EA	1

Roto ID - AM0008 DLL Name - AMBTNO Key Field Sequence No.
Index List - 1 Index(es)

- 0 - BATNOID
- BATNOID

Field List - 54 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
BATNOID	Long	4	0	BatchNo ID	1	RKEA	0

ACQBATNO	Long	4	0	Next_Acquisition_Batch_No	2	EA	1
DISBATNO	Long	4	0	Next_Disposal_Batch_No	3	EA	1
ADJBATNO	Long	4	0	Next_Adjustment_Batch_No	4	EA	1
DEPBATNO	Long	4	0	Next_Depreciation_Batch_No	5	EA	1
BATNXNO	Long	4	0	BatchNextNo	6	EA	1
FIBATNO	Long	4	0	FiscBatchNo	7	EA	1
HISTID	Long	4	0	HistId	8	EA	1
PRVDPID	Long	4	0	Next_Tax_Batch_No	9	EA	1
TAXDPID	Long	4	0	TaxDpId	10	EA	1
PTAXDPID	Long	4	0	PrvtaxDpId	11	EA	1
ACQID	Long	4	0	acqid	12	EA	1
ADJID	Long	4	0	adjid	13	EA	1
DISID	Long	4	0	dispid	14	EA	1
DEPID	Long	4	0	deprid	15	EA	1
ACQHID	Long	4	0	acqhid	16	EA	1
ADJHID	Long	4	0	adjhid	17	EA	1
DISHID	Long	4	0	dishid	18	EA	1
DEPHID	Long	4	0	deprhid	19	EA	1
TDPHID	Long	4	0	tdphid	20	EA	1
ACQSEQ	Long	4	0	acqseq	21	EA	1
DPSEQ	Long	4	0	deprseq	22	EA	1
ADJSEQ	Long	4	0	adjseq	23	EA	1
DISSEQ	Long	4	0	dispseq	24	EA	1
SPLHID	Long	4	0	Next_Split_Header_ID	25	EA	1
SPLDID	Long	4	0	Next_Split_Detail_ID	26	EA	1
MEGHID	Long	4	0	Merge_Header_ID	27	EA	1
MEGDID	Long	4	0	Merge_Detail_ID	28	EA	1
SPLBATNO	Long	4	0	Next_Split_Batch_No	29	EA	1
MERBATNO	Long	4	0	Next_Split_Batch_No	30	EA	1
UNITID	Long	4	0	Next_Unit_ID	31	EA	1
MACRSID	Long	4	0	Next_MACRS_ID	32	EA	1
REVSEQ	Long	4	0	Next_Revaluation_Squence	33	EA	1
RVHID	Long	4	0	Next_Revalue_Header_ID	34	EA	1
RVDID	Long	4	0	Next_Revalue_Detail_ID	35	EA	1
MERGESEQ	Long	4	0	Merge seq	36	EA	1
SPLITSEQ	Long	4	0	Split seq	37	EA	1
RVBATNO	Long	4	0	Next_Revalue_Batch_No	38	EA	1
ODBATNO	Long	4	0	Order ID	39	EA	1
MNBATNO	Long	4	0	Maintenance Batch No.	40	EA	1
CTBATNO	Long	4	0	Contract ID	41	EA	1
BLBATNO	Long	4	0	Billing Batch No.	42	EA	1
BARID	Long	4	0	Barcode ID	43	EA	1
MNTSEQ	Long	4	0	Maintenance Posting Sequence	44	EA	1
LSSEQ	Long	4	0	Billing Posting Sequence	45	EA	1
DEPACTID	Long	4	0	Next_Asset_Accounting_Change_ID	46	EA	1
TDEPACTID	Long	4	0	T_Next_Asset_Accounting_Change_I	47	EA	1
NXTRVBAT	Long	4	0	Next Reversal Batch Number	48	EA	1
NXTRVSEQ	Long	4	0	Next Reversal Batch Posting Sequ	49	EA	1
NXTRVBAT	Long	4	0	Next Tax Reversal Batch Number	50	EA	1

NXTTRVSEQ	Long	4	0	Next Tax Reversal Batch Posting	51	EA	1
TAHISTID	Long	4	0	Next Tax History ID	52	EA	1
NXTTFSEQ	Long	4	0	Next WIP Transferring Posting Se	53	EA	1
TADPSEQ	Long	4	0	tadpseq	54	EA	1

Roto ID - AM0009 DLL Name - AMCATE Category
Index List - 1 Index(es)

0 - Category Code
CATEID

Field List - 12 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CATEID	String	10	0	Category Code	1	RKEA	
				Mask Presentation - %-10N			
CATENAME	String	60	0	Category Name	2	EA	
CATEDESC	String	60	0	Description	3	EA	
NXATNO	Long	4	0	Next Auto. Number	4	EA	1
NOTES	String	80	0	Notes	5	EA	
SEGCODE	String	10	0	Segment Code	6	EA	
DEFFLAG	Boolean	2	0	Use As Default Category	7	EA	False
DEFACCT	String	10	0	Default Account Set	8	EA	
				Mask Presentation - %-10N			
INACTIVE	Boolean	2	0	Inactive	9	EA	False
DATEINACTV	Date	5	0	Inactive Date	10	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	11	EA	20070704
NXTBCODENO	Long	4	0	Next Barcode Number	12	EA	1

Roto ID - AM0010 DLL Name - AMCOST Cost Center
Index List - 1 Index(es)

0 - COSTID
COSTID

Field List - 12 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
COSTID	String	10	0	Cost Center Code	1	RKEA	
				Mask Presentation - %-10N			

COSTNAME	String	60	0	Name	2	EA	
COSTDESC	String	60	0	Description	3	EA	
NXATNO	Long	4	0	Next Auto. Number	4	EA	1
NOTES	String	80	0	Notes	5	EA	
SEGCODE	String	10	0	Segment Code	6	EA	
DPEXPACC	String	45	0	Depreciation Expense Account	7	EA	
Mask Presentation - %-45C							
DEFFLAG	Boolean	2	0	Use As Default Cost Center	8	EA	False
INACTIVE	Boolean	2	0	Inactive	9	EA	False
DATEINACTV	Date	5	0	Inactive Date	10	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	11	EA	20070704
NXTBCODENO	Long	4	0	Next Barcode Number	12	EA	1

Roto ID - AM0011 DLL Name - AMDEPH Depreciation Batch Header
Index List - 1 Index(es)

0 - Line No.
DEPHID

Field List - 15 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
DEPHID	Long	4	0	Line No.	1	RKEA	0
DEPBATNO	Long	4	0	Batch No.	2	EA	0
DESC	String	60	0	Description	3	EA	
YEAR	Integer	2	0	Current Year	4	EA	0
MONTH	Integer	2	0	Current Month	5	EA	0
FISCY	Integer	2	0	Fiscal Year	6	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	7	EA	7
OPDT	Date	5	0	Transaction Date	8	EA	20070704
OPERATOR	String	30	0	Last Maintained By	9	EA	
ENTRYCNT	Long	4	0	Entries	10	EA	0
MAXENTRY	Long	4	0	Max Entry No.	11	EA	0
POSTFLAG	Integer	2	0	Status	12	EA	0
List Presentation with 6 items in the list:							
0 - Open							
1 - Posted							
2 - Deleted							
3 - Post In Progress							
4 - Ready To Post							
5 - Delete In Progress							
POSTSEQ	Long	4	0	Posting Sequence	13	EA	0
DOCNO	String	30	0	Document Number	14	EA	
Mask Presentation - %-22C							
LSTPSTAST	String	80	0	Last Posted Asset	15	EA	

Mask Presentation - %-80C

Roto ID - AM0012 DLL Name - AMDEPR Depreciation Batch Detail
 Index List - 4 Index(es)

- 0 - Depreciation Id
 DEPID
- 1 -
 ASSETNO, FISCY, FISCPERD
- 2 -
 FISCY, FISCPERD
- 3 -
 REVBATCH

Field List - 38 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
DEPID	Long	4	0	Line No.	1	RKEA	0
DEPHID	Long	4	0	Sequence No.	2	EA	0
DEPBATNO	Long	4	0	Batch No.	3	EA	0
ENTRYNO	Long	4	0	Entry No.	4	EA	0
YEAR	Integer	2	0	Current Year	5	EA	0
MONTH	Integer	2	0	Current Month	6	EA	0
FISCY	Integer	2	0	Fiscal Year	7	EA	0
FISCPERD	Integer	2	0	Fiscal Period	8	EA	0
ASSETNO	String	80	0	Asset ID	9	EA	
DPVALUE	BCD	10	3	Depreciation Amount	10	EA	0.000
ACUDP	BCD	10	3	Accumulated Depreciation Amount	11	EA	0.000
YACUDP	BCD	10	3	This Year Depreciation Amount	12	EA	0.000
LTDP	BCD	10	3	Last Depreciation Amount	13	EA	0.000
LTYDP	BCD	10	3	Last Year Depreciation Amount	14	EA	0.000
NETVAL	BCD	10	3	Net Value	15	EA	0.000
METHOD	String	10	0	Depreciation Method	16	EA	
HASFIBAT	Boolean	2	0	Create GL Transaction	17	EA	False
FIBATNO	Long	4	0	Fiscal Batch No.	18	EA	0
OPDT	Date	5	0	Last Maintained	19	EA	20070704
OPERATOR	String	30	0	Last Maintained By	20	EA	
DESC	String	60	0	Transaction Description	21	EA	
SOURCURR	String	3	0	Currency	22	EA	
RATETYPE	String	2	0	Rate Type	23	EA	
RATEDATE	Date	5	0	Rate Date	24	EA	20070704
RATE	BCD	8	7	Exchange Rate	25	EA	0.0000000
SDPVALUE	BCD	10	3	Source Depreciation Amount	26	EA	0.000

SACUDP	BCD	10	3	Source Accumulated Depreciation	27	EA	0.000
SYACUDP	BCD	10	3	Source This Year Depreciation Am	28	EA	0.000
SLTDP	BCD	10	3	Source Last Depreciation Amount	29	EA	0.000
SLTYDP	BCD	10	3	Source Last Year Depreciation Am	30	EA	0.000
SNETVAL	BCD	10	3	Source Net Value	31	EA	0.000
REVERSED	Integer	2	0	Reversed	32	EA	0

List Presentation with 3 items in the list:

- 0 - No
- 1 - Pending
- 2 - Yes

BLTDP	BCD	10	3	Before Last Depreciation Amount	33	EA	0.000
SBLTDP	BCD	10	3	Source Before Last Depreciation	34	EA	0.000
REVBTC	Long	4	0		35	EA	0
BKLTPERD	String	6	0		36	EA	
BKLDATE	Date	5	0		37	EA	0
ASSTDESC	String	60	0	Asset Description	40	EA	

Roto ID - AM0013 DLL Name - AMDISH Disposal Batch Header
Index List - 1 Index(es)

- 0 - DISHID
- DISHID

Field List - 18 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
DISHID	Long	4	0	Line No.	1	RKEA	0
DISBATNO	Long	4	0	Batch No.	2	EA	0
DESC	String	60	0	Description	3	EA	
YEAR	Integer	2	0	Current Year	4	EA	0
MONTH	Integer	2	0	Current Month	5	EA	0
FISCY	Integer	2	0	Fiscal Year	6	EA	0
FISCPERD	Integer	2	0	Fiscal Period	7	EA	0
DISPCODE	String	10	0	Disposal Code	8	EA	
OPDT	Date	5	0	Batch Date	9	EA	20070704
OPERATOR	String	30	0	Last Maintained By	10	EA	
ENTRYCNT	Long	4	0	Entries	11	EA	0
MAXENTRY	Long	4	0	Max Entry No.	12	EA	0
POSTFLAG	Integer	2	0	Status	13	EA	0

List Presentation with 6 items in the list:

- 0 - Open
- 1 - Posted
- 2 - Deleted
- 3 - Post In Progress
- 4 - Ready To Post
- 5 - Delete In Progress

PROCMEH	Integer	2	0	Process Methods	14	EA	0
	List Presentation with 4 items in the list:						
	0 - G/L Transaction						
	1 - A/R Invoice						
	2 - Manually						
	3 - I/C Receipt						
INVCFLAG	Boolean	2	0	Invoiced	15	EA	False
LSTPSTENT	Long	4	0	Last Posted Entry Number	16	EA	0
BTTYPE	Integer	2	0	Type	17	EA	0
	List Presentation with 3 items in the list:						
	0 - Entered						
	1 - Imported						
	3 - System Generated						
POSTSEQ	Long	4	0	Posting Sequence	18	EA	0

Roto ID - AM0014 DLL Name - AMDISP Disposal Detail
Index List - 1 Index(es)

0 - DISID
DISID

Field List - 56 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
DISID	Long	4	0	Line No.	1	RKEA	0
DISHID	Long	4	0	Header Id	2	EA	0
DISBATNO	Long	4	0	Batch No.	3	EA	0
ENTRYNO	Long	4	0	Entry No.	4	EA	0
DESC	String	60	0	Description	5	EA	
YEAR	Integer	2	0	Current Year	6	EA	0
MONTH	Integer	2	0	Current Month	7	EA	0
FISCY	Integer	2	0	Fiscal Year	8	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	9	EA	7
ASSETNO	String	80	0	Asset ID	10	EA	
DOCNO	String	30	0	Document No.	11	EA	
	Mask Presentation - %-22C						
DOCDESC	String	60	0	Document Description	12	EA	
DOCDATE	Date	5	0	Document Date	13	EA	20070704
DISPCODE	String	10	0	Disposal Code	14	EA	
SVALUE	String	50	0	From	15	EA	
NVALUE	BCD	10	3	Accu. Depreciation	16	EA	0.000
DVALUE	Date	5	0	Reserved	17	EA	20070704
SREF	String	50	0	To	18	EA	
NREF	BCD	10	3	Net Value	19	EA	0.000

DREF	Date	5	0	Reserved	20	EA	20070704
HASFIBAT	Boolean	2	0	Create GL Transaction	21	EA	False
FIBATNO	Long	4	0	Fiscal Batch No.	22	EA	0
OPDT	Date	5	0	Last Maintained	23	EA	20070704
OPERATOR	String	30	0	Last Maintained By	24	EA	
NOTES	String	80	0	Notes	25	EA	
SOURCURR	String	3	0	Currency	26	EA	
RATETYPE	String	2	0	Rate Type	27	EA	
RATEDATE	Date	5	0	Rate Date	28	EA	20070704
RATE	BCD	8	7	Exchange Rate	29	EA	0.0000000
SPROCVL	BCD	10	3	Source Proceeds Amount	30	EA	0.000
SOURVAL	BCD	10	3	Source Book Value	31	EA	0.000
SACUDP	BCD	10	3	Source Accumulated Depreciation	32	EA	0.000
SNETVAL	BCD	10	3	Source Net Value	33	EA	0.000
FPROCVL	BCD	10	3	Functional Proceeds Amount	34	EA	0.000
FUNCVAL	BCD	10	3	Functional Book Value	35	EA	0.000
FVALGL	BCD	10	3	Book Value Exchange Gain or Loss	36	EA	0.000
FACUDPGL	BCD	10	3	Accumulated Depreciation Exchang	37	EA	0.000
PROCACCT	String	45	0	Proceeds Account	38	EA	
	Mask Presentation - %-45C						
SFFLAG	String	1	0	Source or Functional Currency	39	EA	
TAXPROC	BCD	10	3	Tax Proceeds	40	EA	0.000
RATEFLAG	String	1	0	Rate Change or Not	41	EA	
CUSTID	String	12	0	Customer Number	42	EA	
	Mask Presentation - %-12C						
INVCFLAG	Boolean	2	0	Invoiced	43	EA	False
ICITEM	String	24	0	I/C Item Number	44	EA	
	Mask Presentation - %-24C						
FMTITEM	String	24	0	Format I/C Item Number	45	EA	
	Mask Presentation - %-24C						
ICcate	String	6	0	Category	46	EA	
	Mask Presentation - %-6N						
ICLOC	String	6	0	Location	47	EA	
	Mask Presentation - %-6N						
QUANTITY	BCD	10	4	Quantity	48	EA	0.0000
UNIT	String	10	0	Unit of Measure	49	EA	
	Mask Presentation - %-10w						
CONVERSION	BCD	10	6	Conversion Factor	50	EA	0.000000
UNITCOST	BCD	10	6	Unit Cost	51	EA	0.000000
EXTCOST	BCD	10	3	Extended Cost	52	EA	0.000
TXCURR	String	3	0	Currency	53	EA	
TXRATETYPE	String	2	0	Rate Type	54	EA	
TXRATEDATE	Date	5	0	Rate Date	55	EA	20070704
TXRATE	BCD	8	7	Exchange Rate	56	EA	0.0000000

Index List - 1 Index(es)

0 - Method Code
DPID

Field List - 10 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
DPID	String	10	0	Method Code	1	RKEA	
	Mask Presentation - %-10N						
DPNAME	String	60	0	Description	2	EA	
FORMULA	String	255	0	Formula	3	EA	
DEFFLAG	Boolean	2	0	Use As Default Method	4	EA	False
INACTIVE	Boolean	2	0	Inactive	5	EA	False
DATEINACTV	Date	5	0	Inactive Date	6	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	7	EA	20070704
FORMULA1	String	255	0	Formula1	8	EA	
FORMULA2	String	255	0	Formula2	9	EA	
FORMULA3	String	255	0	Formula3	10	EA	

Roto ID - AM0016 DLL Name - AMDPPD Depreciation Periods

Index List - 1 Index(es)

0 - Period Id
PERDID

Field List - 58 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
PERDID	String	10	0	Period Code	1	RKEA	
	Mask Presentation - %-10N						
DESC	String	60	0	Description	2	EA	
DPF1	Boolean	2	0	Period 1 Flag	3	EA	True
DESC1	String	30	0	Description	4	EA	
DPF2	Boolean	2	0	Period 2 Flag	5	EA	True
DESC2	String	30	0	Description	6	EA	
DPF3	Boolean	2	0	Period 3 Flag	7	EA	True
DESC3	String	30	0	Description	8	EA	
DPF4	Boolean	2	0	Period 4 Flag	9	EA	True
DESC4	String	30	0	Description	10	EA	
DPF5	Boolean	2	0	Period 5 Flag	11	EA	True
DESC5	String	30	0	Description	12	EA	
DPF6	Boolean	2	0	Period 6 Flag	13	EA	True
DESC6	String	30	0	Description	14	EA	
DPF7	Boolean	2	0	Period 7 Flag	15	EA	True
DESC7	String	30	0	Description	16	EA	

DPF8	Boolean	2	0	Period 8 Flag	17	EA	True
DESC8	String	30	0	Description	18	EA	
DPF9	Boolean	2	0	Period 9 Flag	19	EA	True
DESC9	String	30	0	Description	20	EA	
DPF10	Boolean	2	0	Period 10 Flag	21	EA	True
DESC10	String	30	0	Description	22	EA	
DPF11	Boolean	2	0	Period 11 Flag	23	EA	True
DESC11	String	30	0	Description	24	EA	
DPF12	Boolean	2	0	Period 12 Flag	25	EA	True
DESC12	String	30	0	Description	26	EA	
DPF13	Boolean	2	0	Period 13 Flag	27	EA	False
DESC13	String	30	0	Description	28	EA	
DEFFLAG	Boolean	2	0	Use As Default Period	29	EA	False
DPBDATE1	Date	5	0	Beginning Date of Period 1	30	EA	20070101
DPEDATE1	Date	5	0	Ending Date of Period 1	31	EA	20070131
DPBDATE2	Date	5	0	Beginning Date of Period 2	32	EA	20070201
DPEDATE2	Date	5	0	Ending Date of Period 2	33	EA	20070228
DPBDATE3	Date	5	0	Beginning Date of Period 3	34	EA	20070301
DPEDATE3	Date	5	0	Ending Date of Period 3	35	EA	20070331
DPBDATE4	Date	5	0	Beginning Date of Period 4	36	EA	20070401
DPEDATE4	Date	5	0	Ending Date of Period 4	37	EA	20070430
DPBDATE5	Date	5	0	Beginning Date of Period 5	38	EA	20070501
DPEDATE5	Date	5	0	Ending Date of Period 5	39	EA	20070531
DPBDATE6	Date	5	0	Beginning Date of Period 6	40	EA	20070601
DPEDATE6	Date	5	0	Ending Date of Period 6	41	EA	20070630
DPBDATE7	Date	5	0	Beginning Date of Period 7	42	EA	20070701
DPEDATE7	Date	5	0	Ending Date of Period 7	43	EA	20070731
DPBDATE8	Date	5	0	Beginning Date of Period 8	44	EA	20070801
DPEDATE8	Date	5	0	Ending Date of Period 8	45	EA	20070831
DPBDATE9	Date	5	0	Beginning Date of Period 9	46	EA	20070901
DPEDATE9	Date	5	0	Ending Date of Period 9	47	EA	20070930
DPBDATE10	Date	5	0	Beginning Date of Period 10	48	EA	20071001
DPEDATE10	Date	5	0	Ending Date of Period 10	49	EA	20071031
DPBDATE11	Date	5	0	Beginning Date of Period 11	50	EA	20071101
DPEDATE11	Date	5	0	Ending Date of Period 11	51	EA	20071130
DPBDATE12	Date	5	0	Beginning Date of Period 12	52	EA	20071201
DPEDATE12	Date	5	0	Ending Date of Period 12	53	EA	20071231
DPBDATE13	Date	5	0	Beginning Date of Period 13	54	EA	20070704
DPEDATE13	Date	5	0	Ending Date of Period 13	55	EA	20070704
INACTIVE	Boolean	2	0	Inactive	56	EA	False
DATEINACTV	Date	5	0	Inactive Date	57	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	58	EA	20070704

Roto ID - AM0017 DLL Name - AMDSPC
Index List - 1 Index(es)

0 -
CODEID

Field List - 5 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CODEID	String	10	0	Ending Date of Period 11	1	RKEA	
CODENAME	String	60	0	Beginning Date of Period 12	2	EA	
DESC	String	60	0	Ending Date of Period 12	3	EA	
REFACC	String	45	0	Beginning Date of Period 13	4	EA	
DEFFLAG	String	1	0	Ending Date of Period 13	5	EA	

Roto ID - AM0018 DLL Name - AMFIBT G/L Transaction
 Index List - 2 Index(es)

- 0 - BATCHID
 BATCHID
- 1 - Fiscal Batch No.
 FIBATNO

Field List - 29 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
BATCHID	Long	4	0	Batch ID	1	RKEA	0
BATCHNO	Long	4	0	Batch No.	2	EA	0
FIBATNO	Long	4	0	Fiscal Batch No.	3	EA	0
SOURCE	String	10	0	Source	4	EA	
YEAR	Integer	2	0	Current. Year	5	EA	0
MONTH	Integer	2	0	Current. Month	6	EA	0
FISCY	Integer	2	0	Fiscal Year	7	EA	0
FISCPERD	Integer	2	0	Fiscal Period	8	EA	0
DRCR	String	2	0	Debit or Credit	9	EA	
ACCOUNT	String	45	0	GL Account	10	EA	
VALUE	BCD	10	3	Amount	11	EA	0.000
REF	String	60	0	Reference	12	EA	
ASSTNO	String	80	0	Asset ID	13	EA	
	Mask Presentation - %-80C						
POSTED	Boolean	2	0	Posted	14	EA	False
SEQUENCE	Long	4	0	Post Sequence	15	EA	0
DESC	String	60	0	Description	16	EA	
OPDT	Date	5	0	Last Maintained	17	EA	20070704
OPERATOR	String	30	0	Last Maintained By	18	EA	
GLBATNBR	String	6	0	Reserved	19	EA	
GLJRNLD	String	5	0	Reserved	20	EA	
GLTRSNBR	String	10	0	Reserved	21	EA	
NOTES	String	30	0	Notes	22	EA	
SOURCURR	String	3	0	Currency	23	EA	

RATETYPE	String	2	0	Rate Type	24	EA	
RATEDATE	Date	5	0	Rate Date	25	EA	20070704
RATE	BCD	8	7	Exchange Rate	26	EA	0.0000000
SOURVAL	BCD	10	3	Book Source Value	27	EA	0.000
KEYBATCH	Long	4	0	Batch Key Number	28	EA	0
KEYENTRY	Long	4	0	Entry Key Number	29	EA	0

Roto ID - AM0019 DLL Name - AMGOPT Setup Options
Index List - 1 Index(es)

0 - GOPTID
GOPTID

Field List - 94 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
GOPTID	Long	4	0	ID	1	RKEA	0
AUTOGLF	Integer	2	0	Create G/L Batch During Posting	2	EA	1
				List Presentation with 2 items in the list:			
				0 - On Request Using Create G/L Batch Icon			
				1 - During Posting			
LSDPPERD	String	6	0	Last Depreciation Period	3	EA	
				Mask Presentation - %4d-%2d			
MULCURRE	Boolean	2	0	Multicurrency	4	EA	False
FUNCCURRE	String	3	0	Functional Currency	5	EA	
				Mask Presentation - %-3N			
NOOFSEG	Integer	2	0	Number of Segments	6	EA	0
				List Presentation with 10 items in the list:			
				1 - 1			
				2 - 2			
				3 - 3			
				4 - 4			
				5 - 5			
				6 - 6			
				7 - 7			
				8 - 8			
				9 - 9			
				0 - 0			
SEGSEP	Integer	2	0	Segment Separator	7	EA	1
				List Presentation with 5 items in the list:			
				1 - -			
				2 - /			
				3 - -			
				4 - .			
				5 -			
AUTONOF	Boolean	2	0	Auto-numbering	8	EA	True

AUTONOTY	String	10	0	Reserved	9	EA	
IDSEG	Integer	2	0	ID Segment	10	EA	5
	List Presentation with 5 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 -						
ATNOSEG	String	10	0	Auto numbering segment	11	EA	
SEG1LEN	Integer	2	0	Length of Segment 1	12	EA	0
SEG1LK	Integer	2	0	Link of Segment 1	13	EA	6
	List Presentation with 6 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 - Autonumbering						
	6 -						
SEG2LEN	Integer	2	0	Length of Segment 2	14	EA	0
SEG2LK	Integer	2	0	Link of Segment 2	15	EA	6
	List Presentation with 6 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 - Autonumbering						
	6 -						
SEG3LEN	Integer	2	0	Length of Segment 3	16	EA	0
SEG3LK	Integer	2	0	Link of Segment 3	17	EA	6
	List Presentation with 6 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 - Autonumbering						
	6 -						
SEG4LEN	Integer	2	0	Length of Segment 4	18	EA	0
SEG4LK	Integer	2	0	Link of Segment 4	19	EA	6
	List Presentation with 6 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 - Autonumbering						
	6 -						
SEG5LEN	Integer	2	0	Length of Segment 5	20	EA	0
SEG5LK	Integer	2	0	Link of Segment 5	21	EA	6
	List Presentation with 6 items in the list:						
	1 - Cost Center						

	2 - Location						
	3 - Category						
	4 - Group						
	5 - Autonumbering						
	6 -						
SEG6LEN	Integer	2	0	Length of Segment 6	22	EA	0
SEG6LK	Integer	2	0	Link of Segment 6	23	EA	6
	List Presentation with 6 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 - Autonumbering						
	6 -						
SEG7LEN	Integer	2	0	Length of Segment 7	24	EA	0
SEG7LK	Integer	2	0	Link of Segment 7	25	EA	6
	List Presentation with 6 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 - Autonumbering						
	6 -						
SEG8LEN	Integer	2	0	Length of Segment 8	26	EA	0
SEG8LK	Integer	2	0	Link of Segment 8	27	EA	6
	List Presentation with 6 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 - Autonumbering						
	6 -						
SEG9LEN	Integer	2	0	Length of Segment 9	28	EA	0
SEG9LK	Integer	2	0	Link of Segment 9	29	EA	6
	List Presentation with 6 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 - Autonumbering						
	6 -						
CONTACT	String	30	0	Contact	30	EA	
PHONE	String	30	0	Phone	31	EA	
	Mask Presentation - (%-3C)%-3C-%-10C						
FAX	String	30	0	Fax	32	EA	
	Mask Presentation - %-30c						
APPENDF	Integer	2	0	Append G/L Transactions to Exist	33	EA	1
	List Presentation with 3 items in the list:						
	1 - Creating a New Batch						

	Mask Presentation - %-10N						
DEFACQC	String	10	0	Default Acquisition Code	63	EA	
	Mask Presentation - %-10N						
DEFDISC	String	10	0	Default Disposal Code	64	EA	
	Mask Presentation - %-10N						
DEFACST	String	10	0	Default Account Set	65	EA	
	Mask Presentation - %-10N						
DEFDATE	String	10	0	Default Category	66	EA	
	Mask Presentation - %-10N						
DEFLOCA	String	10	0	Default Location	67	EA	
	Mask Presentation - %-10N						
DEFECOST	String	10	0	Default Cost Center	68	EA	
	Mask Presentation - %-10N						
DEFGRUP	String	10	0	Default Group	69	EA	
	Mask Presentation - %-10N						
DEFCLAS	String	10	0	Default Classification	70	EA	
	Mask Presentation - %-10N						
DEFBUDG	String	10	0	Default Budget	71	EA	
	Mask Presentation - %-10N						
CONVDATE	String	8	0	Reserved	72	EA	
DEFTEMP	String	10	0	Default Template	73	EA	
	Mask Presentation - %-10N						
POFLAG	Boolean	2	0	P/O Interface	74	EA	False
ARFLAG	Boolean	2	0	A/R Interface	75	EA	False
DEFMNTP	String	10	0	Default Maintenance Type	76	EA	
	Mask Presentation - %-10N						
TALSPD	String	6	0	Tax Last Period	77	EA	
DBID	String	6	0	Database ID	78	EA	
MNTPRE	String	6	0	Maintenance Order Prefix	79	EA	
MNTLEN	Integer	2	0	Maintenance Order Length	80	EA	0
MNTNXNO	String	22	0	Maintenance Order Next Number	81	EA	
CONTPRE	String	6	0	Reserved	82	EA	
CONTLEN	Integer	2	0	Reserved	83	EA	0
CONTNXNO	String	22	0	Reserved	84	EA	
SWDEPRPT	Boolean	2	0	Data Conversation Flag	85	EA	False
ICFLAG	Boolean	2	0	I/C Interface	86	EA	False
BARPRE	String	6	0	Barcode Number Prefix	87	EA	
	Mask Presentation - %-6N						
BARLEN	Integer	2	0	Barcode Number Length	88	EA	0
BARNXNO	String	22	0	Barcode Next Number	89	EA	
SHOWBRVBTH	Boolean	2	0	Show Book Reversal Batch Flag	90	EA	False
SHOWTRVBTH	Boolean	2	0	Show Tax Reversal Batch Flag	91	EA	False
SWDUPPO	Boolean	2	0	Allow Duplicated PO in Acquisiti	92	EA	True
LIFEBASE	Integer	2	0	Measure Asset Estimated Life by	93	EA	0
	List Presentation with 2 items in the list:						
	0 - Year						
	1 - Month						
SWMEXTAX	Boolean	2	0	Support Mexican Depreciation Ind	94	EA	False

Roto ID - AM0020 DLL Name - AMGROP Groups
 Index List - 1 Index(es)

0 - Group Code
 GRPID

Field List - 11 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
GRPID	String	10	0	Group Code Mask Presentation - %-10N	1	RKEA	
GRPNAME	String	60	0	Group Name	2	EA	
GRPDESC	String	60	0	Description	3	EA	
NXATNO	Long	4	0	Next Auto number	4	EA	1
NOTES	String	80	0	Notes	5	EA	
SEGCODE	String	10	0	Segment Code	6	EA	
DEFFLAG	Boolean	2	0	Use As Default Group	7	EA	False
INACTIVE	Boolean	2	0	Inactive	8	EA	False
DATEINACTV	Date	5	0	Inactive Date	9	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	10	EA	20070704
NXTBCODENO	Long	4	0	Next Barcode Number	11	EA	1

Roto ID - AM0021 DLL Name - AMHIST Asset Activities
 Index List - 4 Index(es)

0 - Line No.
 HISTID
 1 - Asset, Fiscal Year, Fiscal Perio
 ASSETNO, FISCYEAR, FISCPERD
 2 - Asset, Transaction Type, Transacti
 ASSETNO, EVTCODE, OPDT
 3 - Asset/Line No.
 ASSETNO, HISTID

Field List - 34 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
HISTID	Long	4	0	Line No.	1	RKEA	0
FISCYEAR	Integer	2	0	Fiscal Year	2	EA	0

FISCPERD	Integer	2	0	Fiscal Period	3	EA	0
ASSETNO	String	80	0	Asset ID	4	EA	
				Mask Presentation - %-80C			
EVTCODE	Integer	2	0	Transaction Type	5	EA	1
				List Presentation with 36 items in the list:			
				1 - Acquisition			
				2 - Adjustment			
				3 - Book Depreciation			
				4 - Book Disposal			
				5 - Split From			
				6 - Merge From			
				7 - Revaluation			
				8 - Import			
				9 - Book Year End			
				10 - Maintenance			
				11 - Lease Billing			
				12 - Change Category			
				13 - Change Cost Centor			
				14 - Transfer Location			
				15 - Change Book Method			
				16 - Change Book Salvage Value			
				17 - Value Asset			
				18 - Change Book Life			
				19 - Add Book Value			
				20 - Reduce Book Value			
				21 - Adjust Book Rate			
				22 - Adjust Book Year Depr.			
				23 - Change Tax Method			
				24 - Adjust Tax Value			
				25 - Adjust Tax Rate			
				26 - Change Tax Life			
				27 - Change Tax Salvage Value			
				28 - Adjust Tax Year Depr.			
				29 - Tax Depreciation			
				30 - Tax Disposal			
				31 - Tax Year End			
				32 - Split To			
				33 - Merge To			
				34 - Depreciation Reversal			
				35 - WIP Transferring			
				36 - Acquisition - add on			
SVALUE	String	50	0	From	6	EA	
NVALUE	BCD	10	3	Transaction Amount	7	EA	0.000
DVALUE	Date	5	0	Reserved	8	EA	20070704
SREF	String	50	0	To	9	EA	
NREF	BCD	10	3	Current Amount	10	EA	0.000
DREF	Date	5	0	Reserved	11	EA	20070704
FIBATNO	Long	4	0	Fiscal Batch No.	12	EA	0
BATNO	Long	4	0	Batch No.	13	EA	0

ENTRYNO	Long	4	0	Entry No.	14	EA	0
ASSTDESC	String	60	0	Asset Description	15	EA	
DOCNO	String	30	0	Document Number	16	EA	
TXDESC	String	60	0	Transaction Description	17	EA	
OPERATOR	String	30	0	Last Maintained By	18	EA	ADMIN
OPDT	Date	5	0	Transaction Date	19	EA	20070704
OPTIME	String	8	0	Last Maintained	20	EA	
SOURCURR	String	3	0	Currency	21	EA	
RATETYPE	String	2	0	Rate Type	22	EA	
RATEDATE	Date	5	0	Rate Date	23	EA	20070704
RATE	BCD	8	7	Exchange Rate	24	EA	0.0000000
SOURVAL	BCD	10	3	Source Amount	25	EA	0.000
SOURREF	BCD	10	3	Event Value	26	EA	0.000
CATEGORY	String	10	0	Category	27	EA	
	Mask Presentation - %-10N						
COSTCENT	String	10	0	Cost Center	28	EA	
	Mask Presentation - %-10N						
LOCATION	String	10	0	Location	29	EA	
	Mask Presentation - %-10N						
GROUP	String	10	0	Group	30	EA	
	Mask Presentation - %-10N						
ACCSET	String	10	0	Accout Set	31	EA	
	Mask Presentation - %-10N						
VENDOR	String	12	0	Vendor	32	EA	
	Mask Presentation - %-12C						
KEYBATCH	Long	4	0	Batch Key Value	33	EA	0
KEYENTRY	Long	4	0	Entry Key Value	34	EA	0

Roto ID - AM0022 DLL Name - AMLOCA Location
Index List - 1 Index(es)

0 - Location Code
LOCID

Field List - 34 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LOCID	String	10	0	Location Code	1	RKEA	
	Mask Presentation - %-10N						
LOCNAME	String	60	0	Location Name	2	EA	
LOCDESC	String	60	0	Description	3	EA	
NXATNO	Long	4	0	Next Auto. Number	4	EA	1
NOTES	String	80	0	Notes	5	EA	
SEGCODE	String	10	0	Segment Code	6	EA	

ADDRESS	String	50	0	Address	7	EA	
CITY	String	30	0	City	8	EA	
STATE	String	20	0	State	9	EA	
ZIPCODE	String	10	0	Zip Code	10	EA	
DEFFLAG	Boolean	2	0	Use As Default Location	11	EA	False
SEGOVERRD	Boolean	2	0	Override G/L Account Segments	12	EA	False
SEGNUM1	String	6	0	G/L Segment 1	13	EA	
SEGVAL1	String	15	0	G/L Segment 1 Code	14	EA	
				Mask Presentation - %-15N			
SEGNUM2	String	6	0	G/L Segment 2	15	EA	
SEGVAL2	String	15	0	G/L Segment 2 Code	16	EA	
				Mask Presentation - %-15N			
SEGNUM3	String	6	0	G/L Segment 3	17	EA	
SEGVAL3	String	15	0	G/L Segment 3 Code	18	EA	
				Mask Presentation - %-15N			
SEGNUM4	String	6	0	G/L Segment 4	19	EA	
SEGVAL4	String	15	0	G/L Segment 4 Code	20	EA	
				Mask Presentation - %-15N			
SEGNUM5	String	6	0	G/L Segment 5	21	EA	
SEGVAL5	String	15	0	G/L Segment 5 Code	22	EA	
				Mask Presentation - %-15N			
SEGNUM6	String	6	0	G/L Segment 6	23	EA	
SEGVAL6	String	15	0	G/L Segment 6 Code	24	EA	
				Mask Presentation - %-15N			
SEGNUM7	String	6	0	G/L Segment 7	25	EA	
SEGVAL7	String	15	0	G/L Segment 7 Code	26	EA	
				Mask Presentation - %-15N			
SEGNUM8	String	6	0	G/L Segment 8	27	EA	
SEGVAL8	String	15	0	G/L Segment 8 Code	28	EA	
				Mask Presentation - %-15N			
SEGNUM9	String	6	0	G/L Segment 9	29	EA	
SEGVAL9	String	15	0	G/L Segment 9 Code	30	EA	
				Mask Presentation - %-15N			
INACTIVE	Boolean	2	0	Inactive	31	EA	False
DATEINACTV	Date	5	0	Inactive Date	32	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	33	EA	20070704
NXTBCODENO	Long	4	0	Next Barcode Number	34	EA	1

Roto ID - AM0024 DLL Name - AMPTDP Tax Depreciation Projection
Index List - 1 Index(es)

0 - Asset ID
ASSETNO

Field List - 25 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
------------	------	------	------	-------------------------	-------	--------	---------------

ASSETNO	String	80	0	Asset ID	1	RKEA	
DESC	String	60	0	Asset Description	2	EA	
CATEGORY	String	10	0	Category	3	EA	
COSTCENT	String	10	0	Cost Center	4	EA	
LOCATION	String	10	0	Location	5	EA	
GROUP	String	10	0	Group	6	EA	
CLASCODE	String	10	0	Classification	7	EA	
FISCY	Integer	2	0	Fiscal Year	8	EA	0
FISCPERD	Integer	2	0	Fiscal Period	9	EA	0
ACQDATE	Date	5	0	Acquisition Date	10	EA	20070704
ESTY	BCD	5	2	Projected Periods	11	EA	0.00
METHOD	String	10	0	Tax Method	12	EA	
PERDID	String	10	0	Period Code	13	EA	
SDATE	Date	5	0	Start Date	14	EA	20070704
DPVALUE	BCD	10	3	Depreciation Amount	15	EA	0.000
ACUDP	BCD	10	3	Projected Accumulated Depreciati	16	EA	0.000
YACUDP	BCD	10	3	Year Accumulated Depreciation	17	EA	0.000
LTPERD	String	10	0	Last Period	18	EA	
LTDP	BCD	10	3	Last Depreciation.	19	EA	0.000
LTYDP	BCD	10	3	Last Year Depreciation.	20	EA	0.000
NETVAL	BCD	10	3	Projected Net Value	21	EA	0.000
PRJDEP	BCD	10	3	Projected Depreciation.	22	EA	0.000
OPDT	Date	5	0	Last Maintained	23	EA	20070704
OPERATOR	String	30	0	Last Maintained By	24	EA	
STATUS	String	20	0	Projected Status	25	EA	

Roto ID - AM0025 DLL Name - AMPVDP Book Depreciation Projection
Index List - 1 Index(es)

0 - Asset ID
ASSETNO

Field List - 36 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASSETNO	String	80	0	Asset ID	1	RKEA	
DESC	String	60	0	Asset Description	2	EA	
CATEGORY	String	10	0	Category	3	EA	
COSTCENT	String	10	0	Cost Center	4	EA	
LOCATION	String	10	0	Location	5	EA	
GROUP	String	10	0	Group	6	EA	
CLASCODE	String	10	0	Classification	7	EA	
FISCY	Integer	2	0	Fiscal Year	8	EA	0
FISCPERD	Integer	2	0	Fiscal Period	9	EA	0
ACQDATE	Date	5	0	Acquisition Date	10	EA	20070704

ESTY	BCD	5	2	Projected Periods	11	EA	0.00
METHOD	String	10	0	Method	12	EA	
PERDID	String	10	0	Depreciation Period	13	EA	
SDATE	Date	5	0	Start Date	14	EA	20070704
DPVALUE	BCD	10	3	Depreciation	15	EA	0.000
ACUDP	BCD	10	3	Projected Accumulated Depreciati	16	EA	0.000
YACUDP	BCD	10	3	This Year Accumulated Depreciati	17	EA	0.000
LTPERD	String	10	0	Last Depreciation Period	18	EA	
LTDP	BCD	10	3	Last Depreciation	19	EA	0.000
LTYDP	BCD	10	3	Last Year Depreciation	20	EA	0.000
NETVAL	BCD	10	3	Projected Net Value	21	EA	0.000
PRJDEP	BCD	10	3	Projected Depreciation.	22	EA	0.000
OPDT	Date	5	0	Last Maintained	23	EA	20070704
OPERATOR	String	30	0	Last Maintained By	24	EA	
SOURCURR	String	3	0	Currency	25	EA	
RATETYPE	String	2	0	Rate Type	26	EA	
RATEDATE	Date	5	0	Rate Date	27	EA	20070704
RATE	BCD	8	7	Exchange Rate	28	EA	0.0000000
SDPVALUE	BCD	10	3	Source Depreciation Amount.	29	EA	0.000
SACUDP	BCD	10	3	Source Accumulated Depreciation	30	EA	0.000
SYACUDP	BCD	10	3	Source Year Accumulated Deprecia	31	EA	0.000
SLTDP	BCD	10	3	Source Last Depreciation Amount.	32	EA	0.000
SLTYDP	BCD	10	3	Source Last Year Depreciation Am	33	EA	0.000
SNETVAL	BCD	10	3	Source Net Value	34	EA	0.000
SPRJDEP	BCD	10	3	Source Projected Depreciation Am	35	EA	0.000
STATUS	String	20	0	Projected Status	36	EA	

Roto ID - AM0026 DLL Name - AMTADP Tax Depreciation Batch Detail
Index List - 4 Index(es)

- 0 - TAXDPID
TAXDPID
- 1 -
ASSETNO, FISCY, FISCPERD
- 2 -
FISCY, FISCPERD
- 3 -
REVBATCH

Field List - 27 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TAXDPID	Long	4	0	Line No.	1	RKEA	0
TDPHID	Long	4	0	Squence No.	2	EA	0
TDPBATNO	Long	4	0	Batch No.	3	EA	0

ENTRYNO	Long	4	0	Entry No.	4	EA	0
YEAR	Integer	2	0	Current Year	5	EA	0
MONTH	Integer	2	0	Current Month	6	EA	0
FISCY	Integer	2	0	Fiscal Year	7	EA	0
FISCPERD	Integer	2	0	Fiscal Period	8	EA	0
ASSETNO	String	80	0	Asset ID	9	EA	
DPVALUE	BCD	10	3	Depreciation	10	EA	0.000
ACUDP	BCD	10	3	Accumulated Depreciation	11	EA	0.000
YACUDP	BCD	10	3	This Year Depreciation Amount	12	EA	0.000
LTDP	BCD	10	3	Last Depreciation Amount	13	EA	0.000
LTYDP	BCD	10	3	Last Year Depreciation Amount	14	EA	0.000
NETVAL	BCD	10	3	Net Value	15	EA	0.000
METHOD	String	10	0	Tax Depreciation Method	16	EA	
HASFIBAT	Boolean	2	0	Create GL Transaction	17	EA	False
FIBATNO	Long	4	0	Fiscal Batch No.	18	EA	0
OPDT	Date	5	0	Last Maintained	19	EA	20070704
OPERATOR	String	30	0	Last Maintained By	20	EA	
DESC	String	60	0	Transaction Description	21	EA	
REVERSED	Integer	2	0	Reversed	22	EA	0

List Presentation with 3 items in the list:

- 0 - No
- 1 - Pending
- 2 - Yes

BLTDP	BCD	10	3	Tax Before Last Depreciation Amo	23	EA	0.000
REVBTC	Long	4	0		24	EA	0
TALTPERD	String	6	0		25	EA	
TALTDAT	Date	5	0		26	EA	0
ASSTDESC	String	60	0	Asset Description	30	EA	

Roto ID - AM0027 DLL Name - AMTDPH AMTDPH
Index List - 1 Index(es)

- 0 - TAXDPHID
- TDPHID

Field List - 15 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TDPHID	Long	4	0	Line No.	1	RKEA	0
TDPBATNO	Long	4	0	Batch No.	2	EA	0
DESC	String	60	0	Description	3	EA	
YEAR	Integer	2	0	Curr. Year	4	EA	0
MONTH	Integer	2	0	Curr. Month	5	EA	0
FISCY	Integer	2	0	Fiscal Year	6	EA	0

FISCPERD	Integer	2	0	Fiscal Period	7	EA	0
OPDT	Date	5	0	Transaction Date	8	EA	20070704
OPERATOR	String	30	0	Last Maintained By	9	EA	
ENTRYCNT	Long	4	0	Entries	10	EA	0
MAXENTRY	Long	4	0	Max Entry No.	11	EA	0
POSTFLAG	Integer	2	0	Status	12	EA	0
List Presentation with 6 items in the list:							
0 - Open							
1 - Posted							
2 - Deleted							
3 - Post In Progress							
4 - Ready To Post							
5 - Delete In Progress							
LSTPSTAST	String	80	0	Last Posted Asset	13	EA	
Mask Presentation - %-80C							
DOCNO	String	30	0	Document Number	14	EA	
Mask Presentation - %-22C							
POSTSEQ	Long	4	0	Posting Sequence	15	EA	0

Roto ID - AM0029 DLL Name - AMBUDG Capitalization Budget
Index List - 1 Index(es)

0 - Budget Code
CODE

Field List - 9 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CODE	String	10	0	Budget Code	1	RKEA	
Mask Presentation - %-10N							
DESC	String	60	0	Description	2	EA	
BUDGVAL	BCD	10	3	Capitalization Budget	3	EA	0.000
ACTUVAL	BCD	10	3	Actual Expenditure	4	EA	0.000
VARIVAL	BCD	10	3	Variance	5	EA	0.000
DEFFLAG	Boolean	2	0	Use As Default Budget	6	EA	False
INACTIVE	Boolean	2	0	Inactive	7	EA	False
DATEINACTV	Date	5	0	Inactive Date	8	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	9	EA	20070704

Roto ID - AM0030 DLL Name - AMREVA Revaluation Batch Detail
Index List - 1 Index(es)

0 - Revaluation Entry Detail ID
RVDID

Field List - 25 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
RVDID	Long	4	0	Revaluation Entry Detail ID	1	RKEA	0
RVHID	Long	4	0	Revaluation Entry Header ID	2	EA	0
RVBATNO	Long	4	0	Revaluation Batch No.	3	EA	0
FROMASST	String	80	0	From Asset	4	EA	
	Mask Presentation - %-80C						
TOASST	String	80	0	To Asset	5	EA	
	Mask Presentation - %-80C						
FROMCATE	String	10	0	From Category	6	EA	
	Mask Presentation - %-10N						
TOCATE	String	10	0	To Category	7	EA	
	Mask Presentation - %-10N						
SOURCURR	String	3	0	Currency	8	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	9	EA	
	Mask Presentation - %-2N						
RATEDATE	Date	5	0	Rate Date	10	EA	20070704
RATE	BCD	8	7	Exchange Rate	11	EA	1.0000000
THRODATE	Date	5	0	Through Date	12	EA	20070704
FISCYEAR	Integer	2	0	Fiscal Year	13	EA	0
FISCPERD	Integer	2	0	Fiscal Period	14	EA	0
SVALUE	BCD	10	3	Source Book Value	15	EA	0.000
SACUDP	BCD	10	3	Source Book Accumulated Deprecia	16	EA	0.000
FVALUE	BCD	10	3	Functional Book Value	17	EA	0.000
FACUDP	BCD	10	3	Functional Book Accumulated Depr	18	EA	0.000
REVALUE	BCD	10	3	Revalued Book Value	19	EA	0.000
REACUDP	BCD	10	3	Revalued Book Accumulated Deprec	20	EA	0.000
GLVALUE	BCD	10	3	Book Value Exchange Gain or Loss	21	EA	0.000
GLACUDP	BCD	10	3	Book Accumulated Depreciation Ex	22	EA	0.000
PROVFLAG	Boolean	2	0	Provisional Revaluation	23	EA	False
POSTFLAG	Boolean	2	0	Status	24	EA	False
RATEFLAG	Boolean	2	0	Rate Change	25	EA	False

Roto ID - AM0031 DLL Name - AMSPLH Split Batch Header
Index List - 1 Index(es)

0 - Batch Header No.
ID

Field List - 96 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	Line No.	1	RKEA	0
SPLBATNO	Long	4	0	Batch No.	2	EA	0
DESC	String	60	0	Batch Description	3	EA	
FISCYEAR	Integer	2	0	Fiscal Year	4	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	5	EA	7
TRANDATE	Date	5	0	Transaction Date	6	EA	20070704
ASSETNO	String	80	0	Asset ID	7	EA	
	Mask Presentation - %-80C						
UNITS	Integer	2	0	Units	8	EA	0
SPECFLAG	String	1	0	Reserved	9	EA	
SPECNUM	String	30	0	Reserved	10	EA	
SPLITNUM	Integer	2	0	Number of Split-to Assets	11	EA	0
KEEPFLAG	Boolean	2	0	Retain Split Asset	12	EA	False
ASSTDESC	String	30	0	Asset Description	13	EA	
COSTCENT	String	10	0	Cost Center	14	EA	
	Mask Presentation - %-10N						
CATEGORY	String	10	0	Category	15	EA	
	Mask Presentation - %-10N						
LOCATION	String	10	0	Location	16	EA	
	Mask Presentation - %-10N						
CLASCODE	String	10	0	Classification	17	EA	
	Mask Presentation - %-10N						
GROUP	String	10	0	Group	18	EA	
	Mask Presentation - %-10N						
ACQCODE	String	10	0	Acquisition Code	19	EA	
	Mask Presentation - %-10N						
ACCSET	String	10	0	Account Set	20	EA	
	Mask Presentation - %-10N						
BKPERIOD	String	10	0	Period	21	EA	
	Mask Presentation - %-10N						
BKMETHOD	String	10	0	Method	22	EA	
	Mask Presentation - %-10N						
BKVALUE	BCD	10	3	Book Value	23	EA	0.000
BKSALVAL	BCD	10	3	Book Salvage	24	EA	0.000
BKACUDP	BCD	10	3	Book Accumulated Depreciation	25	EA	0.000
BKNETVAL	BCD	10	3	Book Net Value	26	EA	0.000
BKESTY	BCD	5	2	Life	27	EA	0.00
BKUSEDY	BCD	5	2	Age	28	EA	0.00
TAPERIOD	String	10	0	Period	29	EA	
	Mask Presentation - %-10N						
TAMETHOD	String	10	0	Method	30	EA	
	Mask Presentation - %-10N						
TAValue	BCD	10	3	Tax Value	31	EA	0.000
TASALVAL	BCD	10	3	Tax Salvage Value	32	EA	0.000
TAACUDP	BCD	10	3	Tax Accumulated Depreciation	33	EA	0.000
TANETVAL	BCD	10	3	Tax Net Value	34	EA	0.000

TAESTY	BCD	5	2	Life	35	EA	0.00
TAUSEDY	BCD	5	2	Age	36	EA	0.00
SOURCURR	String	3	0	Currency	37	EA	
RATETYPE	String	2	0	Rate Type	38	EA	
RATEDATE	Date	5	0	Rate Date	39	EA	20070704
RATE	BCD	8	7	Exchange Rate	40	EA	1.0000000
SVALUE	BCD	10	3	Source Book Value	41	EA	0.000
SSALVAL	BCD	10	3	Source Book Value	42	EA	0.000
SACUDP	BCD	10	3	Source Accumulated Depreciation	43	EA	0.000
SNETVAL	BCD	10	3	Source Net Value	44	EA	0.000
OPDT	Date	5	0	Last Maintained	45	EA	20070704
OPERATOR	String	30	0	Last Maintained By	46	EA	
POSTFLAG	Integer	2	0	Status	47	EA	0

List Presentation with 6 items in the list:

- 0 - Open
- 1 - Posted
- 2 - Deleted
- 3 - Post In Progress
- 4 - Ready To Post
- 5 - Delete In Progress

HASFIBAT	Boolean	2	0	Create GL Transaction	48	EA	False
FIBATNO	Long	4	0	Fiscal Batch No.	49	EA	0
BKMACRSFLG	Boolean	2	0	Use MACRS	50	EA	False
BKRCPERD	BCD	5	1	Recovery Period	51	EA	0.0
BKDRATE	BCD	10	3	Decline Balance Rate(%)	52	EA	100.000
BKCONV	Integer	2	0	Convention	53	EA	1

List Presentation with 3 items in the list:

- 1 - Half-Year
- 2 - Mid-Quarter
- 3 - Mid-Month

BKACRSFLAG	Boolean	2	0	Use ACRS	54	EA	False
BKACRSCODE	String	10	0	Book ACRS code	55	EA	
TAMACRSFLG	Boolean	2	0	Use MACRS	56	EA	False
TARCPERD	BCD	5	1	Recovery Period	57	EA	0.0
TADRATE	BCD	10	3	Decline Balance Rate(%)	58	EA	100.000
TACONV	Integer	2	0	Convention	59	EA	1

List Presentation with 3 items in the list:

- 1 - Half-Year
- 2 - Mid-Quarter
- 3 - Mid-Month

TAACRSFLAG	Boolean	2	0	Use ACRS	60	EA	False
TAACRSCODE	String	10	0	Tax ACRS code	61	EA	
BUSINV	BCD	10	3	Business Investment Use(%)	62	EA	100.000
ALL179	BCD	10	3	Section 179 Allowance	63	EA	0.000
ALLSPC	BCD	10	3	Special Allowance	64	EA	0.000
BKDEPBASE	BCD	10	3	Depreciation Basis	65	EA	0.000
TADEPBASE	BCD	10	3	Depreciation Basis	66	EA	0.000
TEMPCODE	String	10	0	Template Code	67	EA	

Mask Presentation - %-10N

COMMENT1	String	80	0	Comment 1	68	EA	
COMMENT2	String	80	0	Comment 2	69	EA	
COMMENT3	String	80	0	Comment 3	70	EA	
COMMENT4	String	80	0	Comment 4	71	EA	
BKSLTDP	BCD	10	3	Source Last Period Depr.	72	EA	0.000
BKSLYDP	BCD	10	3	Source Last Year Depr.	73	EA	0.000
BKSDP	BCD	10	3	Source This Period Depr.	74	EA	0.000
BKSYDP	BCD	10	3	Source This Year Depr.	75	EA	0.000
BKDPTIME	Integer	2	0	Accu. Depr. Count	76	EA	0
BKDPYTIM	Integer	2	0	Year Depr. Count	77	EA	0
BKHADUY	BCD	5	2	Age	78	EA	0.00
BKTIMUY	BCD	5	2	Year	79	EA	0.00
BKLSDPDATE	Date	5	0	Last Depr. Date	80	EA	20070704
BKLTDP	BCD	10	3	Last Period Depr.	81	EA	0.000
BKLYDP	BCD	10	3	Last Year Depr.	82	EA	0.000
BKDP	BCD	10	3	This Period Depr.	83	EA	0.000
BKYDP	BCD	10	3	This Year Depr.	84	EA	0.000
TADPTIME	Integer	2	0	Accu. Depr. Count	85	EA	0
TADPYTIM	Integer	2	0	Year Depr. Count	86	EA	0
TAHADUY	BCD	5	2	Age	87	EA	0.00
TATIMUY	BCD	5	2	Year	88	EA	0.00
TALSDDPDATE	Date	5	0	Last Depr. Date	89	EA	20070704
TALTDP	BCD	10	3	Last Period Depr.	90	EA	0.000
TALTYDP	BCD	10	3	Last Year Depr.	91	EA	0.000
TADP	BCD	10	3	This Period Depr.	92	EA	0.000
TAYDP	BCD	10	3	This Year Depr.	93	EA	0.000
POSTSEQ	Long	4	0	Posting Sequence	94	EA	0
SPLMETH	Integer	2	0	Split Method	95	EA	0

List Presentation with 2 items in the list:

0 - Manually

1 - by Units

DOCNO	String	30	0	Document Number	96	EA	
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Mask Presentation - %-22C

Roto ID - AM0032 DLL Name - AMSPLD Split Batch Detail
AM0361 AMSUNIT Split Units
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Batch Detail No.
ID

Field List - 92 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
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ID	Long	4	0	Line No.	1	RKEA	0
HEADID	Long	4	0	Batch Header ID	2	EA	0
SPLBATNO	Long	4	0	Batch No.	3	EA	0
ORIASSET	String	80	0	Asset to be split	4	EA	
	Mask Presentation - %-80C						
CURASSET	String	80	0	Split-to Asset	5	EA	
	Mask Presentation - %-80C						
ASSTDESC	String	60	0	Split-to Asset Description	6	EA	
COSTCENT	String	10	0	Cost Center	7	EA	
	Mask Presentation - %-10N						
CATEGORY	String	10	0	Category	8	EA	
	Mask Presentation - %-10N						
LOCATION	String	10	0	Location	9	EA	
	Mask Presentation - %-10N						
CLASCODE	String	10	0	Classification	10	EA	
	Mask Presentation - %-10N						
GROUP	String	10	0	Group	11	EA	
	Mask Presentation - %-10N						
ACQCODE	String	10	0	Acquisition Code	12	EA	
	Mask Presentation - %-10N						
ACCSET	String	10	0	Account Set	13	EA	
	Mask Presentation - %-10N						
BKPERIOD	String	10	0	Period	14	EA	
	Mask Presentation - %-10N						
BKMETHOD	String	10	0	Method	15	EA	
	Mask Presentation - %-10N						
BKVALUE	BCD	10	3	Book Value	16	EA	0.000
BKSALVAL	BCD	10	3	Book Salvage Value	17	EA	0.000
BKACUDP	BCD	10	3	Book Accumulated Depreciation	18	EA	0.000
BKNETVAL	BCD	10	3	Book Net Value	19	EA	0.000
BKESTY	BCD	5	2	Life	20	EA	0.00
BKUSEDY	BCD	5	2	Age	21	EA	0.00
TAPERIOD	String	10	0	Depreciation Period	22	EA	
	Mask Presentation - %-10N						
TAMETHOD	String	10	0	Method	23	EA	
	Mask Presentation - %-10N						
TAVALUE	BCD	10	3	Value	24	EA	0.000
TASALVAL	BCD	10	3	Salvage Value	25	EA	0.000
TAACUDP	BCD	10	3	Accumulated Depreciation	26	EA	0.000
TANETVAL	BCD	10	3	Net Value	27	EA	0.000
TAESTY	BCD	5	2	Life	28	EA	0.00
TAUSEDY	BCD	5	2	Age	29	EA	0.00
SOURCURR	String	3	0	Currency	30	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	31	EA	
	Mask Presentation - %-2N						
RATEDATE	Date	5	0	Rate Date	32	EA	20070704
RATE	BCD	8	7	Exchange Rate	33	EA	1.0000000

SVALUE	BCD	10	3	Source Book Value	34	EA	0.000
SSALVAL	BCD	10	3	Source Salvage Value	35	EA	0.000
SACUDP	BCD	10	3	Source Accumulated Depreciation	36	EA	0.000
SNETVAL	BCD	10	3	Source Net Value	37	EA	0.000
BKDPRATE	BCD	10	3	Depreciation Rate	38	EA	0.000
TADPRATE	BCD	10	3	Depreciation Rate	39	EA	0.000
BKSDATE	Date	5	0	Start Date	40	EA	20070704
TASDATE	Date	5	0	Start Date	41	EA	20070704
ACQDATE	Date	5	0	Acquisition Date	42	EA	20070704
MACRSCOD	String	10	0	MACRS Code	43	EA	
	Mask Presentation - %-10N						
BUDGCODE	String	10	0	Budget Code	44	EA	
	Mask Presentation - %-10N						
HASFIBAT	Boolean	2	0	Create GL Transaction	45	EA	False
FIBATNO	Long	4	0	Fiscal Batch No.	46	EA	0
BKMACRSFLG	Boolean	2	0	Use MACRS	47	EA	False
BKRCPERD	BCD	5	1	Recovery Period	48	EA	0.0
BKDRATE	BCD	10	3	Decline Balance Rate(%)	49	EA	100.000
BKCONV	Integer	2	0	Convention	50	EA	1
	List Presentation with 3 items in the list:						
	1 - Half-Year						
	2 - Mid-Quarter						
	3 - Mid-Month						
BKACRSFLAG	Boolean	2	0	Use ACRS	51	EA	False
BKACRSCODE	String	10	0	Book ACRS code	52	EA	
	Mask Presentation - %-10N						
TAMACRSFLG	Boolean	2	0	Use MACRS	53	EA	False
TARCPERD	BCD	5	1	Recovery Period	54	EA	0.0
TADRATE	BCD	10	3	Decline Balance Rate(%)	55	EA	100.000
TACONV	Integer	2	0	Convention	56	EA	1
	List Presentation with 3 items in the list:						
	1 - Half-Year						
	2 - Mid-Quarter						
	3 - Mid-Month						
TAACRSFLAG	Boolean	2	0	Use ACRS	57	EA	False
TAACRSCODE	String	10	0	Tax ACRS code	58	EA	
	Mask Presentation - %-10N						
BUSINV	BCD	10	3	Business Investment Use(%)	59	EA	100.000
ALL179	BCD	10	3	Section 179 Allowance	60	EA	0.000
ALLSPC	BCD	10	3	Special Allowance	61	EA	0.000
BKDEPBASE	BCD	10	3	Depreciation Basis	62	EA	0.000
TADEPBASE	BCD	10	3	Depreciation Basis	63	EA	0.000
COMMENT1	String	80	0	Comment 1	64	EA	
TEMPCODE	String	10	0	Template Code	65	EA	
	Mask Presentation - %-10N						
COMMENT2	String	80	0	Comment 2	66	EA	
COMMENT3	String	80	0	Comment 3	67	EA	
COMMENT4	String	80	0	Comment 4	68	EA	
BKSLTDP	BCD	10	3	Source Last Period Depr.	69	EA	0.000

BKSLYDP	BCD	10	3	Source Last Year Depr.	70	EA	0.000
BKSDP	BCD	10	3	Source This Period Depr.	71	EA	0.000
BKSYDP	BCD	10	3	Source This Year Depr.	72	EA	0.000
BKDPTIME	Integer	2	0	Accu. Depr. Count	73	EA	0
BKDPYTIM	Integer	2	0	Year Depr. Count	74	EA	0
BKHADUY	BCD	5	2	Age	75	EA	0.00
BKTIMUY	BCD	5	2	Year	76	EA	0.00
BKLSDPDATE	Date	5	0	Last Depr. Date	77	EA	20070704
BKLTDP	BCD	10	3	Last Period Depr.	78	EA	0.000
BKLYDP	BCD	10	3	Last Year Depr.	79	EA	0.000
BKDP	BCD	10	3	This Period Depr.	80	EA	0.000
BKYDP	BCD	10	3	This Year Depr.	81	EA	0.000
TADPTIME	Integer	2	0	Accu. Depr. Count	82	EA	0
TADPYTIM	Integer	2	0	Year Depr. Count	83	EA	0
TAHADUY	BCD	5	2	Age	84	EA	0.00
TATIMUY	BCD	5	2	Year	85	EA	0.00
TALSDPDATE	Date	5	0	Last Depr. Date	86	EA	20070704
TALTDP	BCD	10	3	Last Period Depr.	87	EA	0.000
TALTYDP	BCD	10	3	Last Year Depr.	88	EA	0.000
TADP	BCD	10	3	This Period Depr.	89	EA	0.000
TAYDP	BCD	10	3	This Year Depr.	90	EA	0.000
BKLTPERD	String	6	0	Last Depreciation Period	91	EA	
	Mask Presentation - %4d-%2d						
TALTPERD	String	6	0	Last Depreciation Period	92	EA	
	Mask Presentation - %4d-%2d						

Roto ID - AM0033 DLL Name - AMMERH Merge Entry Header
AM0360 AMMUNIT Merge Units
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Sequence No.
ID

Field List - 103 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	Line No.	1	RKEA	0
MERBATNO	Long	4	0	Batch No	2	EA	0
DESC	String	60	0	Batch Description	3	EA	
FISCYEAR	Integer	2	0	Fiscal Year	4	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	5	EA	7
TRANDATE	Date	5	0	Transaction Date	6	EA	20070704

ASSETNO	String	80	0	Asset ID	7	EA	
	Mask Presentation - %-80C						
ASSTDESC	String	60	0	Asset Description	8	EA	
UNITS	Integer	2	0	Units	9	EA	0
MERGENUM	Integer	2	0	Merged Assets	10	EA	0
KEEPFLAG	Boolean	2	0	Reserved	11	EA	False
COSTCENT	String	10	0	Cost Center	12	EA	
	Mask Presentation - %-10N						
CATEGORY	String	10	0	Category	13	EA	
	Mask Presentation - %-10N						
LOCATION	String	10	0	Location	14	EA	
	Mask Presentation - %-10N						
CLASCODE	String	10	0	Classification	15	EA	
	Mask Presentation - %-10N						
GROUP	String	10	0	Group	16	EA	
	Mask Presentation - %-10N						
ACQCODE	String	10	0	Acquisition Code	17	EA	
	Mask Presentation - %-10N						
ACCSET	String	10	0	Account Set	18	EA	
	Mask Presentation - %-10N						
BKPERIOD	String	10	0	Period	19	EA	
	Mask Presentation - %-10N						
BKMETHOD	String	10	0	Method	20	EA	
	Mask Presentation - %-10N						
BKVALUE	BCD	10	3	Value	21	EA	0.000
BKSALVAL	BCD	10	3	Book Salvage Value	22	EA	0.000
BKACUDP	BCD	10	3	Book Accumulated Depreciation Am	23	EA	0.000
BKNETVAL	BCD	10	3	Book Net Value	24	EA	0.000
BKESTY	BCD	5	2	Life	25	EA	0.00
BKUSEDY	BCD	5	2	Age	26	EA	0.00
TAPERIOD	String	10	0	Period	27	EA	
	Mask Presentation - %-10N						
TAMETHOD	String	10	0	Method	28	EA	
	Mask Presentation - %-10N						
TAVALUE	BCD	10	3	Tax Value	29	EA	0.000
TASALVAL	BCD	10	3	Tax Salvage Value	30	EA	0.000
TAACUDP	BCD	10	3	Tax Accumulated Depreciation Amo	31	EA	0.000
TANETVAL	BCD	10	3	Tax Net Value	32	EA	0.000
TAESTY	BCD	5	2	Life	33	EA	0.00
TAUSEDY	BCD	5	2	Age	34	EA	0.00
SOURCURR	String	3	0	Currency	35	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	36	EA	
	Mask Presentation - %-2N						
RATEDATE	Date	5	0	Rate Date	37	EA	20070704
RATE	BCD	8	7	Exchange Rate	38	EA	1.0000000
SVALUE	BCD	10	3	Source Book Value	39	EA	0.000
SSALVAL	BCD	10	3	Source Salvage Value	40	EA	0.000
SACUDP	BCD	10	3	Source Accumulated Depreciation	41	EA	0.000

SNETVAL	BCD	10	3	Source Net Value	42	EA	0.000
KEEPCURR	Boolean	2	0	Reserved	43	EA	False
OPDT	Date	5	0	Last Maintained	44	EA	20070704
OPERATOR	String	30	0	Last Maintained By	45	EA	
POSTFLAG	Integer	2	0	Status	46	EA	0
List Presentation with 6 items in the list:							
0 - Open							
1 - Posted							
2 - Deleted							
3 - Post In Progress							
4 - Ready To Post							
5 - Delete In Progress							
BKDPRATE	BCD	10	3	Depreciation Rate	47	EA	0.000
TADPRATE	BCD	10	3	Depreciation Rate	48	EA	0.000
BKSDATE	Date	5	0	Start Date	49	EA	20070704
TASDATE	Date	5	0	Start Date	50	EA	20070704
ACQDATE	Date	5	0	Acquisition Date	51	EA	20070704
MACRSCOD	String	10	0	MACRS Code	52	EA	
Mask Presentation - %-10N							
BUDGCODE	String	10	0	Budget	53	EA	
Mask Presentation - %-10N							
HASFIBAT	Boolean	2	0	Create GL Transaction	54	EA	False
FIBATNO	Long	4	0	Fiscal Batch No.	55	EA	0
BKMACRSFLG	Boolean	2	0	Use MACRS	56	EA	False
BKRCPERD	BCD	5	1	Recovery Period	57	EA	0.0
BKDRATE	BCD	10	3	Decline Balance Rate(%)	58	EA	100.000
BKCONV	Integer	2	0	Convention	59	EA	1
List Presentation with 3 items in the list:							
1 - Half-Year							
2 - Mid-Quarter							
3 - Mid-Month							
BKACRSFLAG	Boolean	2	0	Use ACRS	60	EA	False
BKACRSCODE	String	10	0	Book ACRS Code	61	EA	
Mask Presentation - %-10N							
TAMACRSFLG	Boolean	2	0	Use MACRS	62	EA	False
TARCPERD	BCD	5	1	Recovery Period	63	EA	0.0
TADRATE	BCD	10	3	Decline Balance Rate(%)	64	EA	100.000
TACONV	Integer	2	0	Convention	65	EA	1
List Presentation with 3 items in the list:							
1 - Half-Year							
2 - Mid-Quarter							
3 - Mid-Month							
TAACRSFLAG	Boolean	2	0	Use ACRS?	66	EA	False
TAACRSCODE	String	10	0	Tax ACRS Code	67	EA	
Mask Presentation - %-10N							
BUSINV	BCD	10	3	Business Investment Use(%)	68	EA	100.000
ALL179	BCD	10	3	Section 179 Allowance	69	EA	0.000
ALLSPC	BCD	10	3	Special Allowance	70	EA	0.000
BKDEPBASE	BCD	10	3	Depreciation Basis	71	EA	0.000

TADEPBASE	BCD	10	3	Depreciation Basis	72	EA	0.000
COMMENT1	String	80	0	Comment 1	73	EA	
COMMENT2	String	80	0	Comment 2	74	EA	
COMMENT3	String	80	0	Comment 3	75	EA	
COMMENT4	String	80	0	Comment 4	76	EA	
TEMPCODE	String	10	0	Template Code	77	EA	
Mask Presentation - %-10N							
BKSLTDP	BCD	10	3	Source Last Period Depr.	78	EA	0.000
BKSLYDP	BCD	10	3	Source Last Year Depr.	79	EA	0.000
BKSDP	BCD	10	3	Source This Period Depr.	80	EA	0.000
BKSYDP	BCD	10	3	Source This Year Depr.	81	EA	0.000
BKDPTIME	Integer	2	0	Accu. Depr. Count	82	EA	0
BKDPYTIM	Integer	2	0	Year Depr. Count	83	EA	0
BKHADUY	BCD	5	2	Age	84	EA	0.00
BKTIMUY	BCD	5	2	Year	85	EA	0.00
BKLSDPDATE	Date	5	0	Last Depr. Date	86	EA	20070704
BKLTDP	BCD	10	3	Last Period Depr.	87	EA	0.000
BKLYDP	BCD	10	3	Last Year Depr.	88	EA	0.000
BKDP	BCD	10	3	This Period Depr.	89	EA	0.000
BKYDP	BCD	10	3	This Year Depr.	90	EA	0.000
TADPTIME	Integer	2	0	Accu. Depr. Count	91	EA	0
TADPYTIM	Integer	2	0	Year Depr. Count	92	EA	0
TAHADUY	BCD	5	2	Age	93	EA	0.00
TATIMUY	BCD	5	2	Year	94	EA	0.00
TALSDPDATE	Date	5	0	Last Depr. Date	95	EA	20070704
TALTDP	BCD	10	3	Last Period Depr.	96	EA	0.000
TALTYDP	BCD	10	3	Last Year Depr.	97	EA	0.000
TADP	BCD	10	3	This Period Depr.	98	EA	0.000
TAYDP	BCD	10	3	This Year Depr.	99	EA	0.000
POSTSEQ	Long	4	0	Posting Sequence	100	EA	0
DOCNO	String	30	0	Line No.	101	EA	
Mask Presentation - %-22C							
BKLTPERD	String	6	0	Merge_Batch_Header_No.	102	EA	
Mask Presentation - %4d-%2d							
TALTPERD	String	6	0	Merge_Batch_No.	103	EA	
Mask Presentation - %4d-%2d							

Roto ID - AM0034 DLL Name - AMMERD Merge Entry Detail
Index List - 1 Index(es)

0 - Sequence No.
ID

Field List - 91 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
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ID	Long	4	0	Line No.	1	RKEA	0
HEADID	Long	4	0	Merge_Batch_Header_No.	2	EA	0
MERBATNO	Long	4	0	Merge_Batch_No.	3	EA	0
ORIASSET	String	80	0	Asset to be merged	4	EA	
	Mask Presentation - %-80C						
CURASSET	String	80	0	Merged-to asset	5	EA	
	Mask Presentation - %-80C						
UNITS	Integer	2	0	Units	6	EA	0
KEEPFLAG	Boolean	2	0	Retained Asset	7	EA	False
COSTCENT	String	10	0	Cost Center	8	EA	
	Mask Presentation - %-10N						
CATEGORY	String	10	0	Category	9	EA	
	Mask Presentation - %-10N						
LOCATION	String	10	0	Location	10	EA	
	Mask Presentation - %-10N						
CLASCODE	String	10	0	Classification	11	EA	
	Mask Presentation - %-10N						
GROUP	String	10	0	Group	12	EA	
	Mask Presentation - %-10N						
ACQCODE	String	10	0	Acquisition Code	13	EA	
	Mask Presentation - %-10N						
ACCSET	String	10	0	Account Set	14	EA	
	Mask Presentation - %-10N						
BKPERIOD	String	10	0	Deperiation Period	15	EA	
	Mask Presentation - %-10N						
BKMETHOD	String	10	0	Method	16	EA	
	Mask Presentation - %-10N						
BKVALUE	BCD	10	3	Book Value	17	EA	0.000
BKSALVAL	BCD	10	3	Book Salvage Value	18	EA	0.000
BKACUDP	BCD	10	3	Book Accumulated Depreciation Am	19	EA	0.000
BKNETVAL	BCD	10	3	Book Net Value	20	EA	0.000
BKESTY	BCD	5	2	Life	21	EA	0.00
BKUSEDY	BCD	5	2	Age	22	EA	0.00
TAPERIOD	String	10	0	Period	23	EA	
	Mask Presentation - %-10N						
TAMETHOD	String	10	0	Method	24	EA	
	Mask Presentation - %-10N						
TAValue	BCD	10	3	Tax Value	25	EA	0.000
TASALVAL	BCD	10	3	Tax Salvage Value	26	EA	0.000
TAACUDP	BCD	10	3	Tax Accumulated Depreciation Amo	27	EA	0.000
TANETVAL	BCD	10	3	Tax Net Value	28	EA	0.000
TAESTY	BCD	5	2	Life	29	EA	0.00
TAUSEDY	BCD	5	2	Age	30	EA	0.00
SOURCURR	String	3	0	Currency	31	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	32	EA	
	Mask Presentation - %-2N						
RATEDATE	Date	5	0	Rate Date	33	EA	20070704

RATE	BCD	8	7	Exchange Rate	34	EA	1.0000000
SVALUE	BCD	10	3	Source Book Value	35	EA	0.000
SSALVAL	BCD	10	3	Source Salvage Value	36	EA	0.000
SACUDP	BCD	10	3	Source Accumulated Depreciation	37	EA	0.000
SNETVAL	BCD	10	3	Source Net Value	38	EA	0.000
BKDPRATE	BCD	10	3	Depreciation Rate	39	EA	0.000
TADPRATE	BCD	10	3	Depreciation Rate	40	EA	0.000
BKSDATE	Date	5	0	Start Date	41	EA	20070704
TASDATE	Date	5	0	Start Date	42	EA	20070704
ACQDATE	Date	5	0	Acquisition Date	43	EA	20070704
MACRSCOD	String	10	0	MACRS Code	44	EA	
	Mask Presentation - %-10N						
BUDGCODE	String	10	0	Budget	45	EA	
	Mask Presentation - %-10N						
HASFIBAT	Boolean	2	0		46	EA	False
FIBATNO	Long	4	0		47	EA	0
BKMACRSFLG	Boolean	2	0	Use MACRS	48	EA	False
BKRCPERD	BCD	5	1	Recovery Period	49	EA	0.0
BKDRATE	BCD	10	3	Decline Balance Rate(%)	50	EA	100.000
BKCONV	Integer	2	0	Convention	51	EA	1
	List Presentation with 3 items in the list:						
	1 - Half-Year						
	2 - Mid-Quarter						
	3 - Mid-Month						
BKACRSFLAG	Boolean	2	0	Use ACRS	52	EA	False
BKACRSCODE	String	10	0	Book ACRS code	53	EA	
	Mask Presentation - %-10N						
TAMACRSFLG	Boolean	2	0	US MACRS	54	EA	False
TARCPERD	BCD	5	1	Recovery Period	55	EA	0.0
TADRATE	BCD	10	3	Decline Balance Rate(%)	56	EA	100.000
TACONV	Integer	2	0	Convention	57	EA	1
	List Presentation with 3 items in the list:						
	1 - Half-Year						
	2 - Mid-Quarter						
	3 - Mid-Month						
TAACRSFLAG	Boolean	2	0	Use ACRS	58	EA	False
TAACRSCODE	String	10	0	Tax ACRS code	59	EA	
	Mask Presentation - %-10N						
BUSINV	BCD	10	3	Business Investment Use(%)	60	EA	100.000
ALL179	BCD	10	3	Section 179 Allowance	61	EA	0.000
ALLSPC	BCD	10	3	Special Allowance	62	EA	0.000
BKDEPBASE	BCD	10	3	Depreciation Basis	63	EA	0.000
TADEPBASE	BCD	10	3	Depreciation Basis	64	EA	0.000
COMMENT1	String	80	0	Comment 1	65	EA	
COMMENT2	String	80	0	Comment 2	66	EA	
COMMENT3	String	80	0	Comment 3	67	EA	
COMMENT4	String	80	0	Comment 4	68	EA	
TEMPCODE	String	10	0	Template Code	69	EA	
	Mask Presentation - %-10N						

BKSLTDP	BCD	10	3	Source Last Period Depr.	70	EA	0.000
BKSLYDP	BCD	10	3	Source Last Year Depr.	71	EA	0.000
BKSDP	BCD	10	3	Source This Period Depr.	72	EA	0.000
BKSYDP	BCD	10	3	Source This Year Depr.	73	EA	0.000
BKDPTIME	Integer	2	0	Accu. Depr. Count	74	EA	0
BKDPYTIM	Integer	2	0	Year Depr. Count	75	EA	0
BKHADUY	BCD	5	2	Age	76	EA	0.00
BKTIMUY	BCD	5	2	Year	77	EA	0.00
BKLSDPDATE	Date	5	0	Last Depr. Date	78	EA	20070704
BKLTDP	BCD	10	3	Last Period Depr.	79	EA	0.000
BKLYDP	BCD	10	3	Last Year Depr.	80	EA	0.000
BKDP	BCD	10	3	This Period Depr.	81	EA	0.000
BKYDP	BCD	10	3	This Year Depr.	82	EA	0.000
TADPTIME	Integer	2	0	Accu. Depr. Count	83	EA	0
TADPYTIM	Integer	2	0	Year Depr. Count	84	EA	0
TAHADUY	BCD	5	2	Age	85	EA	0.00
TATIMUY	BCD	5	2	Year	86	EA	0.00
TALSDDPDATE	Date	5	0	Last Depr. Date	87	EA	20070704
TALTDP	BCD	10	3	Last Period Depr.	88	EA	0.000
TALTYDP	BCD	10	3	Last Year Depr.	89	EA	0.000
TADP	BCD	10	3	This Period Depr.	90	EA	0.000
TAYDP	BCD	10	3	This Year Depr.	91	EA	0.000

Roto ID - AM0035 DLL Name - AMUNIT Asset Serial No. and Barcoding
AM0007 AMASST Asset Register
View Composition - 1 view(s)

Index List - 3 Index(es)

- 0 - Asset ID/Line Number
ASTNO, LINENO
- 1 - Asset/Serial Number
ASTNO, SERIALNO
- 2 - Barcode
BARCODE

Field List - 13 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASTNO	String	80	0	Asset ID	1	RKEA	
LINENO	Long	4	0	Line Number	2	RKEA	0
SERIALNO	String	30	0	Serial No.	3	EA	
BARCODE	String	30	0	Barcode	4	EA	
DESC	String	60	0	Reference	5	EA	
ORIASSTNO	String	80	0	Original Asset	6	EA	

NOTES	String	30	0	Notes	7	EA	
UNITS	Long	4	0	Quantity	8	EA	0
CONDITION	Integer	2	0	Status	9	EA	1
List Presentation with 2 items in the list:							
1 - Normal							
2 - Damaged							
SCANDATE	Date	5	0	Scanned Date	10	EA	20070704
BKVALUE	BCD	10	3	Unit Book Value	11	EA	0.000
VALPCT	BCD	5	5	Book Value Percentage	12	EA	0.00000
SCANLOC	String	10	0	Location	13	EA	
Mask Presentation - %-10N							

Roto ID - AM0036 DLL Name - AMCLAS Classification
Index List - 1 Index(es)

0 - Classification Code
CODE

Field List - 16 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CODE	String	10	0	Classification Code	1	RKEA	
Mask Presentation - %-10N							
DESC	String	60	0	Description	2	EA	
CCAFML	String	10	0	Formula	3	EA	
TAXRATE	BCD	8	7	Tax Rate	4	EA	0.0000000
CAPVALUE	BCD	10	3	Tax Cap Value	5	EA	0.000
OPENBALA	BCD	10	3	Opening Balance	6	EA	0.000
ACQUVAL	BCD	10	3	Acquisition Amount	7	EA	0.000
PROCVAL	BCD	10	3	Proceeds Amount	8	EA	0.000
CCABALA	BCD	10	3	CCA Balance	9	EA	0.000
CCACALC	BCD	10	3	Classification Calculation Amout	10	EA	0.000
CLOSBALA	BCD	10	3	Closing Balance	11	EA	0.000
OPDATE	Date	5	0	Last Maintained	12	EA	20070704
DEFFLAG	Boolean	2	0	Use As Default Classification	13	EA	False
INACTIVE	Boolean	2	0	Inactive	14	EA	False
DATEINACTV	Date	5	0	Inactive Date	15	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	16	EA	20070704

Roto ID - AM0037 DLL Name - AMPROJ
Index List - 1 Index(es)

0 -

ASTNO

Field List - 17 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASTNO	String	80	0		1	RKEA	
DESC	String	60	0		2	EA	
PRJYEAR	Integer	2	0		3	EA	0
PRJPERD	Integer	2	0		4	EA	0
COSTCENT	String	10	0		5	EA	
LOCATION	String	10	0		6	EA	
CATEGORY	String	10	0		7	EA	
BKVALUE	BCD	10	3		8	EA	0.000
ACQDATE	String	8	0		9	EA	
BKSDATE	String	8	0		10	EA	
BKMETHOD	String	10	0		11	EA	
BKLTPERD	String	10	0		12	EA	
BKLTDP	BCD	10	3		13	EA	0.000
BKDP	BCD	10	3		14	EA	0.000
BKACUDP	BCD	10	3		15	EA	0.000
BKESTY	BCD	5	2		16	EA	0.00
PRJDEP	BCD	10	3		17	EA	0.000

Roto ID - AM0038 DLL Name - AMCCAF CCA Formula
 Index List - 1 Index(es)

0 - CCA Formula Code
 CODE

Field List - 6 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CODE	String	10	0	CCA Formula Code	1	RKEA	
				Mask Presentation - %-10N			
DESC	String	60	0	CCA Formula Description	2	EA	
FORMULA	String	255	0	CCA Formula	3	EA	
INACTIVE	Boolean	2	0	Inactive	4	EA	False
DATEINACTV	Date	5	0	Inactive Date	5	EA	20070704
DATELASTMN	Date	5	0	Last Maintained	6	EA	20070704

Roto ID - AM0039 DLL Name - AMMACY US MACRS Class
 Index List - 1 Index(es)

0 - MACRS Year Code
CODE

Field List - 4 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CODE	String	10	0	MACRS Year Code	1	RKEA	
DESC	String	60	0	Description	2	EA	
YEARS	BCD	5	2	MACRS Life	3	EA	0.00
FLAG	String	1	0	Reserved	4	EA	

Roto ID - AM0040 DLL Name - AMMACR US MACRS Year
Index List - 1 Index(es)

0 - MACRS Code
CODE, YEARS

Field List - 4 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CODE	String	10	0	US MACRS Code	1	RKEA	
YEARS	Integer	2	0	Year	2	RKEA	0
DESC	String	30	0	Description	3	EA	
RATE	BCD	10	3	Rate	4	EA	0.000

Roto ID - AM0041 DLL Name - AMREVBH Revaluation Batch Header
Index List - 1 Index(es)

0 - Batch Header Sequence No.
RVHID

Field List - 10 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
RVHID	Long	4	0	Line No.	1	RKEA	0
RVBATNO	Long	4	0	Revaluation Batch No.	2	EA	0
DESC	String	60	0	Revaluation Batch Description	3	EA	
YEAR	Integer	2	0	Calendar Year	4	EA	0
MONTH	Integer	2	0	Calendar Month	5	EA	0
FISCYEAR	Integer	2	0	Fiscal Year	6	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	7	EA	7
OPDT	Date	5	0	Last Maintained	8	EA	20070704

OPERATOR	String	30	0	Last Maintained By	9	EA	
POSTFLAG	Integer	2	0	Status	10	EA	0

List Presentation with 6 items in the list:

- 0 - Open
- 1 - Posted
- 2 - Deleted
- 3 - Post In Progress
- 4 - Ready To Post
- 5 - Delete In Progress

Roto ID - AM0042 DLL Name - AMPREV Provisional Revaluation
 Index List - 1 Index(es)

0 - Sequence No.
 ID

Field List - 15 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	Line No.	1	RKEA	0
ASSETNO	String	80	0	Asset ID	2	EA	
				Mask Presentation - %-80C			
DESC	String	60	0	Asset Description	3	EA	
SOURCURR	String	3	0	Currency	4	EA	
				Mask Presentation - %-3N			
RATETYPE	String	2	0	Rate Type	5	EA	
				Mask Presentation - %-2N			
RATEDATE	Date	5	0	Rate Date	6	EA	20070704
RATE	BCD	8	7	Exchange Rate	7	EA	1.0000000
SOURVAL	BCD	10	3	Source Book Value	8	EA	0.000
BKVALUE	BCD	10	3	Functional Book Value	9	EA	0.000
BKNEWVAL	BCD	10	3	Revalued Functional Book Value	10	EA	0.000
UNVALGL	BCD	10	3	Book Value Unrealized Exchge G/L	11	EA	0.000
SOURACDP	BCD	10	3	Source Accumulated Depreciation	12	EA	0.000
BKACUDP	BCD	10	3	Functional Accumulated Depreciat	13	EA	0.000
BKNEWAC	BCD	10	3	Revalued Functional Accumulated	14	EA	0.000
UNACUGL	BCD	10	3	Book Accumulated Depreciation Ex	15	EA	0.000

Roto ID - AM0043 DLL Name - AMOPFD Optional Fields
 Index List - 1 Index(es)

0 - Sequence No.
 CODE

Field List - 5 fields

DRILLTYPE	Integer	2	0	3	EA	8224
ROTOID	String	6	0	4	EA	
PARAMETERS	String	250	0	5	EA	
DRILLKEY	String	40	0	6	EA	

Roto ID - AM0048 DLL Name - AMYEFG Year End Processing Flag
Index List - 1 Index(es)

0 -
ASSETID

Field List - 5 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASSETID	String	80	0		1	RKEA	
FIBTFLAG	Integer	2	0		2	EA	0
HISTFLAG	Integer	2	0		3	EA	0
ASSTFLAG	Integer	2	0		4	EA	0
RESVFLAG	Integer	2	0		5	EA	0

Roto ID - AM0051 DLL Name - AMPORCP PO Receipt
Index List - 2 Index(es)

0 - Receipt Number
RCPNUMBER, DAYENDSEQ, RCPAHSEQ
1 - PO Number
PONO

Field List - 9 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
RCPNUMBER	String	22	0	P/O Receipt Number Mask Presentation - %-22C	1	RKEA	
DAYENDSEQ	BCD	10	0	Day End Number	2	RKEA	0
RCPAHSEQ	BCD	10	0	Processing Sequence	3	RKEA	0
STATUS	Integer	2	0	Status	4	EA	1

List Presentation with 2 items in the list:
1 - Available
2 - Saved for posting

ACQHID	Long	4	0	Acquisition Batch Number	5	EA	1
DOCNO	String	30	0	Document Number	6	EA	
	Mask Presentation - %-22C						
VENDOR	String	12	0	Vendor Number	7	EA	
	Mask Presentation - %-12C						
PONO	String	22	0	PO Number	8	EA	
	Mask Presentation - %-22C						
ACQENTRY	Long	4	0	Entry Number	9	EA	0

Roto ID - AM0052 DLL Name - AMBCODE Barcode
Index List - 1 Index(es)

0 - Barcode
ID

Field List - 12 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	Sequence No.	1	RKEA	0
ASSETNO	String	80	0	Asset ID	2	EA	
	Mask Presentation - %-80C						
SERIALNO	String	30	0	Serial Number	3	EA	
BARCODE	String	30	0	Barcode	4	EA	
DESC	String	60	0	Reference	5	EA	
NOTES	String	30	0	Notes	6	EA	
QTY	Long	4	0	Quantity	7	EA	0
CONDITION	Integer	2	0	Status	8	EA	0
	List Presentation with 5 items in the list:						
	0 - Pending						
	1 - Normal						
	2 - Damaged						
	3 - Lost						
	4 - Other						
SCANDATE	Date	5	0	Scanned Date	9	EA	20070705
SCANLOC	String	10	0	Scanned Location	10	EA	
UPDATEFLAG	Integer	2	0		11	EA	0
CURLOC	String	10	0		12	EA	

Roto ID - AM0053 DLL Name - AMLOCI Location Images
Index List - 1 Index(es)

0 - Location Code
LOCID

Field List - 3 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LOCID	String	10	0	Location Code	1	RKEA	
	Mask Presentation - %-10N						
PICFILE	String	128	0	Picture Path Part 1	2	EA	
PICFILX	String	132	0	Picture Path Part 2	3	EA	

Roto ID - AM0054 DLL Name - AMASTI Asset Images
Index List - 1 Index(es)

0 - Asset ID
ASTNO, SEQNO

Field List - 8 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASTNO	String	80	0	Asset ID	1	RKEA	
	Mask Presentation - %-80C						
SEQNO	Long	4	0	Sequence No.	2	RKEA	1
PICFILE	String	128	0	Picture Path Part 1	3	EA	
PICFILX	String	132	0	Picture Path Part 2	4	EA	
DOCFILE	String	128	0	Document Path Part 1	5	EA	
DOCFILX	String	132	0	Document Path Part 2	6	EA	
CERFILE	String	128	0	Certificate Path Part 1	7	EA	
CERFILX	String	132	0	Certificate Path Part 2	8	EA	

Roto ID - AM0055 DLL Name - AMACRY ACRS code
AM0056 AMACRR ACRS Rate
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - ACRS Code.
CODE

Field List - 3 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CODE	String	10	0	ACRS Code	1	RKEA	
	Mask Presentation - %-10N						
DESC	String	255	0	Description	2	EA	
RECVPERD	BCD	10	3		3	EA	0.000

Roto ID - AM0056 DLL Name - AMACRR ACRS Rate
AM0055 AMACRY ACRS code
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - ACRS Code.
CODE, YEAR

Field List - 26 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CODE	String	10	0	ACRS Code	1	RKEA	
	Mask Presentation - %-10N						
YEAR	Integer	2	0	Year	2	RKEA	0
MON1	Integer	2	0	January placed in service	3	EA	0
RATE1	BCD	10	3	January rate	4	EA	0.000
MON2	Integer	2	0	February placed in service	5	EA	0
RATE2	BCD	10	3	February rate	6	EA	0.000
MON3	Integer	2	0	March placed in service	7	EA	0
RATE3	BCD	10	3	March rate	8	EA	0.000
MON4	Integer	2	0	April placed in service	9	EA	0
RATE4	BCD	10	3	April rate	10	EA	0.000
MON5	Integer	2	0	May placed in service	11	EA	0
RATE5	BCD	10	3	May rate	12	EA	0.000
MON6	Integer	2	0	June placed in service	13	EA	0
RATE6	BCD	10	3	June rate	14	EA	0.000
MON7	Integer	2	0	July placed in service	15	EA	0
RATE7	BCD	10	3	July rate	16	EA	0.000
MON8	Integer	2	0	August placed in service	17	EA	0
RATE8	BCD	10	3	August rate	18	EA	0.000
MON9	Integer	2	0	September placed in service	19	EA	0
RATE9	BCD	10	3	September rate	20	EA	0.000
MON10	Integer	2	0	October placed in service	21	EA	0
RATE10	BCD	10	3	October rate	22	EA	0.000
MON11	Integer	2	0	November placed in service	23	EA	0

RATE11	BCD	10	3	November rate	24	EA	0.000
MON12	Integer	2	0	December placed in service	25	EA	0
RATE12	BCD	10	3	December rate	26	EA	0.000

Roto ID - AM0057 DLL Name - AMPLAT Template Code
Index List - 1 Index(es)

0 - Template Code
TEMPLATE

Field List - 37 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TEMPLATE	String	10	0	Template Code	1	RKEA	
				Mask Presentation - %-10N			
DESC	String	60	0	Description	2	EA	
CATEGORY	String	10	0	Category	3	EA	
				Mask Presentation - %-10N			
COSTCENT	String	10	0	Cost Center	4	EA	
				Mask Presentation - %-10N			
LOCATION	String	10	0	Location	5	EA	
				Mask Presentation - %-10N			
GROUP	String	10	0	Group	6	EA	
				Mask Presentation - %-10N			
BUDGCODE	String	10	0	Budget	7	EA	
				Mask Presentation - %-10N			
CLASCODE	String	10	0	Classification	8	EA	
				Mask Presentation - %-10N			
AQUCODE	String	10	0	Acquisition Code	9	EA	
				Mask Presentation - %-6N			
ACCSET	String	10	0	Account Set	10	EA	
				Mask Presentation - %-10N			
BKMETHOD	String	10	0	Method	11	EA	
				Mask Presentation - %-10N			
BKPERDID	String	10	0	Period	12	EA	
				Mask Presentation - %-10N			
BKESTY	BCD	5	2	Life	13	EA	0.00
BKMACRSFLG	Boolean	2	0	Use MACRS	14	EA	False
BKRCPERD	BCD	5	1	Recovery Period	15	EA	0.0
BKDRATE	BCD	10	3	Decline Balance Rate(%)	16	EA	0.000
BKCONV	Integer	2	0	Convention	17	EA	1

List Presentation with 3 items in the list:
1 - Half-Year
2 - Mid-Quarter
3 - Mid-Month

BKACRSFLAG	Boolean	2	0	Use ACRS	18	EA	False
BKACRSCODE	String	10	0	ACRS code	19	EA	
	Mask Presentation - %-10N						
BKDPRATE	BCD	10	3	Depreciation Rate	20	EA	0.000
TAMETHOD	String	10	0	Method	21	EA	
	Mask Presentation - %-10N						
TAPERDID	String	10	0	Period	22	EA	
	Mask Presentation - %-10N						
TAESTY	BCD	5	2	Life	23	EA	0.00
TAMACRSFLG	Boolean	2	0	Use MACRS	24	EA	False
TARCPERD	BCD	5	1	Recovery Period	25	EA	0.0
TADRATE	BCD	10	3	Decline Balance Rate(%)	26	EA	0.000
TACONV	Integer	2	0	Convention	27	EA	1
	List Presentation with 3 items in the list:						
	1 - Half-Year						
	2 - Mid-Quarter						
	3 - Mid-Month						
TAACRSFLAG	Boolean	2	0	Use ACRS	28	EA	False
TAACRSCODE	String	10	0	ACRS code	29	EA	
	Mask Presentation - %-10N						
TADPRATE	BCD	10	3	Depreciation Rate	30	EA	0.000
BUSINV	BCD	10	3	Business Investment Use(%)	31	EA	100.000
ALL179	BCD	10	3	Section 179 Allowance	32	EA	0.000
ALLSPC	BCD	10	3	Special Allowance	33	EA	0.000
DEFFLAG	Boolean	2	0	Use As Default Template	34	EA	False
INACTIVE	Boolean	2	0	Inactive	35	EA	False
DATEINACTV	Date	5	0	Inactive Date	36	EA	20070705
DATELASTMN	Date	5	0	Last Maintained	37	EA	20070705

Roto ID - AM0058 DLL Name - AMMNTP Maintenance Type
Index List - 1 Index(es)

0 - Type Code
TYPEID

Field List - 13 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TYPEID	String	10	0	Maintenance Type Code	1	RKEA	
	Mask Presentation - %-10N						
DESC	String	60	0	Description	2	EA	
COSTCLASS	Integer	2	0	Cost Class	3	EA	0
	List Presentation with 3 items in the list:						
	0 - Parts						
	1 - Labor						

2 - Miscellaneous

MNEXP	String	45	0	Maintenance Expense Account	4	EA	
	Mask Presentation - %-45C						
PAYCLEAR	String	45	0	Payable Clearing Account	5	EA	
	Mask Presentation - %-45C						
DEFFLAG	Boolean	2	0	Use As Default Maintenance Type	6	EA	False
INACTIVE	Boolean	2	0	Inactive	7	EA	False
DATEINACTV	Date	5	0	Inactive Date	8	EA	20070705
DATELASTMN	Date	5	0	Last Maintained	9	EA	20070705
ICITEM	String	24	0	Resource Code	10	EA	
	Mask Presentation - %-24C						
ICFLAG	Integer	2	0	Issue I/C Stock	11	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
CRTPO	Integer	2	0	Issue Purchase Requisition	12	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VENDOR	String	12	0	Vendor Number	13	EA	
	Mask Presentation - %-12C						
APFLAG	Integer	2	0		14	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						

Roto ID - AM0059 DLL Name - AMMNOH Maintenance Order
 AM0060 AMMNOD Maintenance Order Detail
 AM0061 AMMNHS Maintenance Order History
 AM0304 AMMNOV Maintenance Order Vendors
 AM0309 AMMNOHO Maintenance Order OptFields
 View Composition - 4 view(s)

Index List - 2 Index(es)

0 - ID
 ID
 1 - Order No.
 ORDERNO

Field List - 30 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
ORDERNO	String	22	0	Order No.	2	EA	

	Mask Presentation - %-22C						
DESC	String	60	0	Order Description	3	EA	
STATUS	Integer	2	0	Order Status	4	EA	0
	List Presentation with 4 items in the list:						
	0 - Inactive						
	1 - Started						
	2 - Closed						
	3 - In Progress						
VENDOR	String	12	0	Vendor Number	5	EA	
	Mask Presentation - %-12C						
CURNCODE	String	3	0	Currency Code	6	EA	
	Mask Presentation - %-3N						
REF	String	60	0	Reference	7	EA	
BUDGET	BCD	10	3	Order Budget	8	EA	0.000
ACTEXP	BCD	10	3	Actual Expense	9	EA	0.000
ORDERDATE	Date	5	0	Order Date	10	EA	20070705
DUEDATE	Date	5	0	Due Date	11	EA	20070705
STARTDATE	Date	5	0	Start Date	12	EA	0
COMPDATE	Date	5	0	Complete Date	13	EA	0
NOTES	String	225	0	Notes	14	EA	
ISPRINTED	Boolean	2	0	Printed	15	EA	False
OPTFLD1	String	2	0	Optional Field 1	16	EA	
	Mask Presentation - %-2N						
OPTFLD2	String	3	0	Optional Field 2	17	EA	
OPTFLD3	String	4	0	Optional Field 3	18	EA	
OPTFLD4	String	12	0	Optional Field 4	19	EA	
OPTFLD5	String	15	0	Optional Field 5	20	EA	
OPTFLD6	String	30	0	Optional Field 6	21	EA	
OPTDATE	Date	5	0	Optional Date	22	EA	0
OPTAMT	BCD	10	3	Optional Amount	23	EA	0.000
VALUES	Long	4	0	Optional Fields	24	EA	0
PROCESSCMD	Integer	2	0	Process Command	25	EA	0
	List Presentation with 1 items in the list:						
	0 -						
CRTP0	Integer	2	0	Issue Purchase Requisition	26	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
POCREATED	Integer	2	0	Purchase Requisition Created	27	EA	0
	List Presentation with 2 items in the list:						
	0 - Not Created						
	1 - Created						
POARRDATE	Date	5	0	Arrival Date	28	EA	20070705
ICFLAG	Integer	2	0	Issue IC Stock	29	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
PONUMBER	String	22	0	Purchase Requisition Number	30	EA	
	Mask Presentation - %-22C						

Roto ID - AM0060 DLL Name - AMMNOD Maintenance Order Detail
 AM0059 AMMNOH Maintenance Order
 AM0310 AMMNODO Maintenance Order Detail Opt. Fi
 View Composition - 2 view(s)

Index List - 1 Index(es)

0 - ID/Line Number
 ID, LINENO

Field List - 22 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
LINENO	Long	4	0	Line Number	2	RKEA	0
ASSETNO	String	80	0	Asset ID	3	EA	
	Mask Presentation - %-80C						
BUDGET	BCD	10	3	Order Budget	4	EA	0.000
ACTEXP	BCD	10	3	Actual Expense	5	EA	0.000
COMMENTS	String	60	0	Comments	6	EA	
VALUES	Long	4	0	Optional Fields	7	EA	0
PROCESSCMD	Integer	2	0	Process Command	8	EA	0
	List Presentation with 1 items in the list:						
	0 -						
MNTYPE	String	10	0	Maintenance Type	9	EA	
	Mask Presentation - %-10N						
ICITEM	String	24	0	Resource Code	10	EA	
	Mask Presentation - %-24C						
ICCAT	String	6	0	Category	11	EA	
	Mask Presentation - %-6N						
ICLOC	String	6	0	Location	12	EA	
	Mask Presentation - %-6N						
QUANTITY	BCD	10	4	Quantity	13	EA	0.0000
UNIT	String	10	0	Unit of Measure	14	EA	
	Mask Presentation - %-10w						
CONVERSION	BCD	10	6	Conversion Factor	15	EA	0.000000
UNITCOST	BCD	10	6	Unit Cost	16	EA	0.000000
EXTCOST	BCD	10	3	Extended Cost	17	EA	0.000
ICFLAG	Integer	2	0	Issue I/C Stock	18	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
CRTPO	Integer	2	0	Issue Purchase Requisition	19	EA	0

List Presentation with 2 items in the list:

0 - No

1 - Yes

VENDOR	String	12	0	Vendor Number	20	EA	
	Mask Presentation - %-12C						

POCREATED	Integer	2	0	Requisition Created	21	EA	0
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List Presentation with 3 items in the list:

0 - No

1 - Yes

2 -

APFLAG	Integer	2	0		22	EA	0
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List Presentation with 2 items in the list:

0 - No

1 - Yes

Roto ID - AM0061 DLL Name - AMMNHS Maintenance Order History
 AM0059 AMMNOH Maintenance Order
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - ID/Line Number
 ID, LINENO

Field List - 29 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
LINENO	Long	4	0	Line Number	2	RKEA	0
MNBATCH	Long	4	0	Batch Number	3	EA	0
MNENTRY	Long	4	0	Entry Number	4	EA	0
MNDETAIL	Long	4	0	Detail Number	5	EA	0
ORDERNO	String	22	0	Order Number	6	EA	
ASSETNO	String	80	0	Asset ID	7	EA	
MNTYPE	String	10	0	Maintenance Type	8	EA	
	Mask Presentation - %-10N						
YR	Integer	2	0	Year	9	EA	0
PERIOD	Integer	2	0	Period	10	EA	0
CODECURN	String	3	0	Currency Code	11	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	12	EA	
	Mask Presentation - %-2N						
DATERATE	Date	5	0	Rate Date	13	EA	20070705
EXCHRATEHC	BCD	8	7	Exchange Rate	14	EA	0.000000

TRANDATE	Date	5	0	Transaction Date	15	EA	20070705
TRANDESC	String	60	0	Transaction Description	16	EA	
MNEXP	BCD	10	3	Maintenance Expense	17	EA	0.000
FMNEXP	BCD	10	3	Functional Maintenance Expense	18	EA	0.000
VENDOR	String	12	0	Vendor Number	19	EA	
	Mask Presentation - %-12C						
INVCNO	String	22	0	Invoice/Shipment Number	20	EA	
	Mask Presentation - %-22C						
EXPACCT	String	45	0	Expense Account	21	EA	
	Mask Presentation - %-45C						
ICITEM	String	24	0	Resource Code	22	EA	
	Mask Presentation - %-24C						
ICCAT	String	6	0	Category	23	EA	
	Mask Presentation - %-6N						
ICLOC	String	6	0	Location	24	EA	
	Mask Presentation - %-6N						
QUANTITY	BCD	10	4	Quantity	25	EA	0.0000
UNIT	String	10	0	Unit of Measure	26	EA	
	Mask Presentation - %-10w						
CONVERSION	BCD	10	6	Conversion Factor	27	EA	0.000000
UNITCOST	BCD	10	6	Unit Cost	28	EA	0.000000
EXTCOST	BCD	10	3	Extended Cost	29	EA	0.000

Roto ID - AM0062 DLL Name - AMMNTB Maintenance Batch
 AM0063 AMMNTE Maintenance Entry
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Maintenance Batch No.
 MNBATCH

Field List - 12 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
MNBATCH	Long	4	0	Batch Number	1	RKEA	0
DESC	String	60	0	Description	2	EA	
BTCHDATE	Date	5	0	Batch Date	3	EA	20070705
OPDATE	Date	5	0	Last Maintained	4	EA	20070705
OPERATOR	String	20	0	Last Maintained by	5	EA	ADMIN
ENTRIES	Long	4	0	Entries	6	EA	0
INVCFLAG	Integer	2	0	Invoiced	7	EA	0

List Presentation with 2 items in the list:
 0 - No

1 - Yes

STATUS Integer 2 0 Status 8 EA 0

List Presentation with 5 items in the list:

0 - Open

1 - Posted

2 - Deleted

3 - Post In Progress

4 - Ready To Post

NXTENTRY Long 4 0 Next Entry Number 9 EA 1

LSTPSTENT Long 4 0 Last Posted Entry Number 10 EA 0

BTTYPE Integer 2 0 Type 11 EA 0

List Presentation with 3 items in the list:

0 - Entered

1 - Imported

3 - System Generated

POSTSEQ Long 4 0 Posting Sequence 12 EA 0

Roto ID - AM0063 DLL Name - AMMNTE Maintenance Entry

AM0062 AMMNTB Maintenance Batch

AM0064 AMMNTD Maintenance Detail

AM0311 AMMNTEO Maintenance Entry Opt. Fields

View Composition - 3 view(s)

Index List - 1 Index(es)

0 - Batch No./Entry No.
MNBATCH, MNENTRY

Field List - 34 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
MNBATCH	Long	4	0	Batch Number	1	RKEA	0
MNENTRY	Long	4	0	Entry Number	2	RKEA	0
DESC	String	60	0	Description	3	EA	
MNORDER	String	22	0	Order Number	4	EA	
	Mask Presentation - %-22C						
MNTOTEXP	BCD	10	3	Total Maintenance Expense	5	EA	0.000
FMNTOTEXP	BCD	10	3	Total Functional Maintenance Exp	6	EA	0.000
VENDOR	String	12	0	Vendor Number	7	EA	
	Mask Presentation - %-12C						
CODECURN	String	3	0	Currency Code	8	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	9	EA	
	Mask Presentation - %-2N						
DATERATE	Date	5	0	Rate Date	10	EA	20070706

EXCHRATEHC	BCD	8	7	Exchange Rate	11	EA	1.0000000
INVCNO	String	22	0	Invoice Number	12	EA	
	Mask Presentation - %-22C						
INVCFLAG	Integer	2	0	Create Invoice	13	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
CALTAX	Boolean	2	0	Calculate Tax	14	EA	False
DOCNO	String	22	0	Document Number	15	EA	
	Mask Presentation - %-22C						
DOCDATE	Date	5	0	Document Date	16	EA	20070706
FISCYEAR	Integer	2	0	Fiscal Year	17	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	18	EA	7
NOTES	String	255	0	Notes	19	EA	
OPTFLD1	String	2	0	Optional Field 1	20	EA	
	Mask Presentation - %-2N						
OPTFLD2	String	3	0	Optional Field 2	21	EA	
OPTFLD3	String	4	0	Optional Field 3	22	EA	
OPTFLD4	String	12	0	Optional Field 4	23	EA	
OPTFLD5	String	15	0	Optional Field 5	24	EA	
OPTFLD6	String	30	0	Optional Field 6	25	EA	
OPTDATE	Date	5	0	Optional Date	26	EA	0
OPTAMT	BCD	10	3	Optional Amount	27	EA	0.000
VALUES	Long	4	0	Optional Fields	28	EA	0
PROCESSCMD	Integer	2	0	Process Command	29	EA	0
	List Presentation with 1 items in the list:						
	0 -						
ICFLAG	Integer	2	0	Issue IC Stock	30	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
CRTP0	Integer	2	0	Issue Purchase Requisition	31	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
SHPNUMBER	String	22	0	Shipment Number	32	EA	
	Mask Presentation - %-22C						
MNTYPE	String	10	0	Maintenance Type	33	EA	
	Mask Presentation - %-10N						
APFLAG	Integer	2	0		34	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						

Roto ID - AM0064 DLL Name - AMMNTD Maintenance Detail
 AM0063 AMMNTE Maintenance Entry
 AM0312 AMMNTDO Lease Billing Detail Opt. Fields
 View Composition - 2 view(s)

Index List - 1 Index(es)

0 - Batch No./Entry No./Detail No.
 MNBATCH, MNENTRY, MNDETAIL

Field List - 20 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
MNBATCH	Long	4	0	Batch Number	1	RKEA	0
MNENTRY	Long	4	0	Entry Number	2	RKEA	0
MNDETAIL	Long	4	0	Detail Number	3	RKEA	0
ASSETNO	String	80	0	Asset ID	4	EA	
MNTYPE	String	10	0	Maintenance Type	5	EA	
	Mask Presentation - %-10N						
AMTMNEXP	BCD	10	3	Maintenance Expense	6	EA	0.000
FAMTMNEXP	BCD	10	3	Functional Maintenance Expense	7	EA	0.000
EXPACCT	String	45	0	Expense Account	8	EA	
	Mask Presentation - %-45C						
FIBATNO	Long	4	0	Fiscal Batch No.	9	EA	0
COMMENTS	String	60	0	Comments	10	EA	
VALUES	Long	4	0		11	EA	0
PROCESSCMD	Integer	2	0		12	EA	0
	List Presentation with 1 items in the list: 0 -						
ICITEM	String	24	0	Resource Code	13	EA	
	Mask Presentation - %-24C						
ICCATE	String	6	0	Category	14	EA	
	Mask Presentation - %-6N						
ICLOC	String	6	0	Location	15	EA	
	Mask Presentation - %-6N						
QUANTITY	BCD	10	4	Quantity	16	EA	0.0000
UNIT	String	10	0	Unit of Measure	17	EA	
	Mask Presentation - %-10w						
CONVERSION	BCD	10	6	Conversion Factor	18	EA	0.000000
UNITCOST	BCD	10	6	Unit Cost	19	EA	0.000000
EXTCOST	BCD	10	3	Extended Cost	20	EA	0.000

Roto ID - AM0065 DLL Name - AMBIRT Lease Rate
 AM0066 AMBIRD Lease Rate Detail
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Asset ID
 SOURCURR, ASSETNO

Field List - 5 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
SOURCURR	String	3	0	Currency Code	1	RKEA	
	Mask Presentation - %-3N						
ASSETNO	String	80	0	Asset ID	2	RKEA	
LASTDATE	Date	5	0	Last Maintained	3	EA	20070705
INACTIVE	Boolean	2	0	Inactive	4	EA	False
DATEINACTV	Date	5	0	Inactive Date	5	EA	20070705

Roto ID - AM0066 DLL Name - AMBIRD Lease Rate Detail
 AM0065 AMBIRT Lease Rate
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Asset ID/Line Number
 SOURCURR, ASSETNO, LINENO

Field List - 9 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
SOURCURR	String	3	0	Currency Code	1	RKEA	
	Mask Presentation - %-3N						
ASSETNO	String	80	0	Asset ID	2	RKEA	
LINENO	Integer	2	0	Line Number	3	RKEA	0
MEASUNIT	String	20	0	Unit of Measure	4	EA	
	Mask Presentation - %-20N						
RATE	BCD	10	7	Lease Rate	5	EA	0.0000000
DESC	String	60	0	Description	10	EA	
ACTIVE	Boolean	2	0	Active	11	EA	False
STATUS	Integer	2	0	Status	12	EA	0
	List Presentation with 13 items in the list:						
	0 - Depreciation In Progress						
	1 - Adjustment In Progress						
	2 - Disposal In Progress						
	3 - Merge In Progress						
	4 - Split In Progress						

- 5 - Maintenance In Progress
- 6 - Leased
- 7 - Ready to Dispose
- 8 - Disposed
- 9 - Split
- 10 - Merged
- 11 - Depr. Reversal In Progress
- 12 - WIP

TASTATUS Integer 2 0 Tax Status 13 EA 0

List Presentation with 13 items in the list:

- 0 - Deleted
- 1 - Add-On In Progress
- 2 -
- 3 - Open
- 4 - Leased
- 5 - In Maintenance
- 6 - In Maintenance and Leased
- 7 - For asset %s: %s is not a valid date value.
- 8 -
- 9 -
- 10 -
- 11 -
- 12 -

Roto ID - AM0067 DLL Name - AMLSCH Lease Contract Header
 AM0068 AMLSCD Lease Contract Detail
 AM0069 AMLSHS Lease Contract History
 AM0305 AMLSCHO Lease Contract Entry Optional Fi
 View Composition - 3 view(s)

Index List - 2 Index(es)

- 0 - ID
ID
- 1 - Contract Number
CONTNO

Field List - 29 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
CONTNO	String	22	0	Contract Number	2	EA	
				Mask Presentation - %-22C			
DESC	String	60	0	Description	3	EA	

STATUS	Integer	2	0	Status	4	EA	0
	List Presentation with 4 items in the list:						
	0 - Inactive						
	1 - Open						
	2 - Closed						
	3 - Billing in Progress						
CUSTOMER	String	12	0	Customer/Vendor	5	EA	
	Mask Presentation - %-12C						
CODECURN	String	3	0	Currency Code	6	EA	
	Mask Presentation - %-3N						
IDRATETYPE	String	2	0	Rate Type	7	EA	
	Mask Presentation - %-2N						
REF	String	60	0	Reference	8	EA	
ISPRINTED	Boolean	2	0	Printed	9	EA	False
AMTTOT	BCD	10	3	Total Contract Amount	10	EA	0.000
RECCLEAR	String	45	0	Receivable Clearing Account	11	EA	
	Mask Presentation - %-45C						
CONTDATE	Date	5	0	Contract Date	12	EA	20070705
DUEDATE	Date	5	0	Due Date	13	EA	20070705
STARTDATE	Date	5	0	Start Date	14	EA	0
CLOSEDATE	Date	5	0	Close Date	15	EA	0
NOTES	String	255	0	Notes	16	EA	
OPTFLD1	String	2	0	Optional Field 1	17	EA	
	Mask Presentation - %-2N						
OPTFLD2	String	3	0	Optional Field 2	18	EA	
OPTFLD3	String	4	0	Optional Field 3	19	EA	
OPTFLD4	String	12	0	Tax Group	20	EA	
OPTFLD5	String	15	0	Optional Field 5	21	EA	
OPTFLD6	String	30	0	Optional Field 6	22	EA	
OPTDATE	Date	5	0	Optional Date	23	EA	0
OPTAMT	BCD	10	3	Optional Amount	24	EA	0.000
LEASETYPE	Integer	2	0	Lease Type	25	EA	1
	List Presentation with 2 items in the list:						
	1 - Lease out						
	2 - Lease in						
EXPIREDATE	Date	5	0	Expiry Date	26	EA	0
DEPOSITAMT	BCD	10	3	Deposit Amount	27	EA	0.000
VALUES	Long	4	0	Optional Fields	28	EA	0
PROCESSCMD	Integer	2	0	Process Command Code	29	EA	0
	List Presentation with 1 items in the list:						
	0 -						

Roto ID - AM0068 DLL Name - AMLSCD Lease Contract Detail
 AM0067 AMLSCH Lease Contract Header
 AM0306 AMLSCDO Lease Contract Detail OptFields
 View Composition - 2 view(s)

Index List - 1 Index(es)

0 - ID/Line Number
 ID, LINENO

Field List - 17 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
LINENO	Long	4	0	Line Number	2	RKEA	0
CONTNO	String	22	0	Contract Number	3	EA	
				Mask Presentation - %-22C			
STATUS	Integer	2	0	Status	4	EA	0
				List Presentation with 3 items in the list:			
				0 - Pending			
				1 - Started			
				2 - Completed			
ASSETNO	String	80	0	Asset ID	5	EA	
				Mask Presentation - %-80C			
QUANTITY	BCD	4	0	Quantity	6	EA	0
MEASUNIT	String	20	0	Unit of Measure	7	EA	
				Mask Presentation - %-20N			
BILLRATE	BCD	10	6	Billing Rate	8	EA	0.000000
EXPRICE	BCD	10	3	Extended Price	9	EA	0.000
PAYMENTNO	Integer	2	0	Billing Number	10	EA	1
REVACCT	String	45	0	Revenue Account	11	EA	
				Mask Presentation - %-45C			
DUEDATE	Date	5	0	Due Date	12	EA	20070705
STARTDATE	Date	5	0	Start Date	13	EA	0
COMPDATE	Date	5	0	Complete Date	14	EA	0
COMMENTS	String	60	0	Comments	15	EA	
VALUES	Long	4	0	Optional Fields	16	EA	0
PROCESSCMD	Integer	2	0	Process Command Code	17	EA	0
				List Presentation with 1 items in the list:			
				0 -			

Roto ID - AM0069 DLL Name - AMLSHS Lease Contract History
 AM0067 AMLSCH Lease Contract Header
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - ID/Line Number

ID, LINENO

Field List - 22 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
LINENO	Long	4	0	Line Number	2	RKEA	0
LSBATCH	Long	4	0	Batch Number	3	EA	0
LSENTRY	Long	4	0	Entry Number	4	EA	0
LSDETAIL	Long	4	0	Line Number	5	EA	0
CONTNO	String	22	0	Contract Number	6	EA	
ASSETNO	String	80	0	Asset ID	7	EA	
TRANDATE	Date	5	0	Transaction Date	8	EA	20070705
TRANDESC	String	60	0	Transaction Description	9	EA	
CODECURN	String	3	0	Currency Code	10	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	11	EA	
	Mask Presentation - %-2N						
DATERATE	Date	5	0	Rate Date	12	EA	20070705
EXCHRATEHC	BCD	8	7	Exchange Rate	13	EA	0.0000000
FISCYEAR	Integer	2	0	Fiscal Year	14	EA	0
FISCPERD	Integer	2	0	Fiscal Period	15	EA	0
AMTREV	BCD	10	3	Billing Amount	16	EA	0.000
FAMTRV	BCD	10	3	Functional Billing Amount	17	EA	0.000
REVACCT	String	45	0	Revenue Account	18	EA	
	Mask Presentation - %-45C						
INVCNO	String	22	0	A/R Invoice Number	19	EA	
	Mask Presentation - %-22C						
COMMENTS	String	60	0	Comments	20	EA	
TXTYPE	Integer	2	0		21	EA	1
	List Presentation with 2 items in the list:						
	1 -						
	2 -						
DOCNO	String	22	0		22	EA	
	Mask Presentation - %-22C						

Roto ID - AM0070 DLL Name - AMLSSH Billing Schedule Header
 AM0071 AMLSSD Billing Schedule Detail
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Contract Number/Asset ID
 CONTNO, ASSETNO

Field List - 7 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CONTNO	String	22	0	Contract Number	1	RKEA	
				Mask Presentation - %-22C			
ASSETNO	String	80	0	Asset ID	2	RKEA	
PAYMENTNO	Integer	2	0	Billing Number	3	EA	1
BILLCYNO	Integer	2	0	Billing Cycle	4	EA	1
BILLCYTP	Integer	2	0	Billing Cycle Length	5	EA	0
				List Presentation with 3 items in the list:			
				0 - Months			
				1 - Weeks			
				2 - Days			
STARTDATE	Date	5	0	Start Date	6	EA	20070705
TOTPRICE	BCD	10	3	Total Amount	7	EA	0.000

Roto ID - AM0071 DLL Name - AMLSSD Billing Schedule Detail
AM0070 AMLSSH Billing Schedule Header
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Contract Number/Asset No./Line N
CONTNO, ASSETNO, LINENO

Field List - 12 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CONTNO	String	22	0	Contract Number	1	RKEA	
				Mask Presentation - %-22C			
ASSETNO	String	80	0	Asset ID	2	RKEA	
LINENO	Long	4	0	Line No.	3	RKEA	0
BILLDATE	Date	5	0	Billing Date	4	EA	20070705
PERCENT	BCD	10	6	Percentage	5	EA	0.000000
BILLAMT	BCD	10	3	Amount Due	6	EA	0.000
PAIDAMT	BCD	10	3	Amount Billed	7	EA	0.000
BILLED	Integer	2	0	Billed	8	EA	0
				List Presentation with 4 items in the list:			
				0 - No			
				1 - Yes			
				2 - Pending			
				3 -			
THISBILL	BCD	10	3		9	EA	0.000
LSBATCH	Long	4	0		10	EA	0
LSENTRY	Long	4	0		11	EA	0

LSDETAIL Long 4 0 12 EA 0

Roto ID - AM0072 DLL Name - AMLSBB Lease Billing Batch
AM0073 AMLSBE Lease Billing Entry
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Lease Batch No.
LSBATCH

Field List - 28 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LSBATCH	Long	4	0	Batch Number	1	RKEA	0
DESC	String	60	0	Description	2	EA	
BTHDATE	Date	5	0	Batch Date	3	EA	20070705
OPDATE	Date	5	0	Last Maintained	4	EA	20070705
OPERATOR	String	20	0	Last Maintained by	5	EA	
ENTRIES	Long	4	0	Entries	6	EA	0
INVCFLAG	Boolean	2	0	Invoiced	7	EA	False
STATUS	Integer	2	0	Status	8	EA	0
List Presentation with 5 items in the list:							
0 - Open							
1 - Posted							
2 - Deleted							
3 - Post In Progress							
4 - Ready To Post							
NXTENTRY	Integer	2	0	Next Entry Number	9	EA	1
POSTSEQ	Long	4	0	Posting Sequence	10	EA	0
CODETAXGRP	String	12	0		11	EA	
Mask Presentation - %-12N							
TAXAUTH1	String	12	0		12	EA	
Mask Presentation - %-12N							
TAXAUTH2	String	12	0		13	EA	
Mask Presentation - %-12N							
TAXAUTH3	String	12	0		14	EA	
Mask Presentation - %-12N							
TAXAUTH4	String	12	0		15	EA	
Mask Presentation - %-12N							
TAXAUTH5	String	12	0		16	EA	
Mask Presentation - %-12N							
TAXCLASS1	Integer	2	0		17	EA	0
TAXCLASS2	Integer	2	0		18	EA	0

TAXCLASS3	Integer	2	0		19	EA	0
TAXCLASS4	Integer	2	0		20	EA	0
TAXCLASS5	Integer	2	0		21	EA	0
SWTXINCL1	Integer	2	0		22	EA	0
	List Presentation with 2 items in the list:						
	0 -						
	1 -						
SWTXINCL2	Integer	2	0		23	EA	0
	List Presentation with 2 items in the list:						
	0 -						
	1 -						
SWTXINCL3	Integer	2	0		24	EA	0
	List Presentation with 2 items in the list:						
	0 -						
	1 -						
SWTXINCL4	Integer	2	0		25	EA	0
	List Presentation with 2 items in the list:						
	0 -						
	1 -						
SWTXINCL5	Integer	2	0		26	EA	0
	List Presentation with 2 items in the list:						
	0 -						
	1 -						
LSTPSTENT	Long	4	0	Last Posted Entry Number	27	EA	0
BTTYPER	Integer	2	0	Type	28	EA	0
	List Presentation with 3 items in the list:						
	0 - Entered						
	1 - Imported						
	3 - System Generated						

Roto ID - AM0073 DLL Name - AMLSBE Lease Billing Entry
 AM0072 AMLSBB Lease Billing Batch
 AM0074 AMLSBD Lease Billing Detail
 AM0307 AMLSBE0 Lease Billing Entry Optional File
 View Composition - 3 view(s)

Index List - 1 Index(es)

0 - Batch No./Entry No.
 LSBATCH, LSENTRY

Field List - 70 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
------------	------	------	------	-------------------------	-------	--------	---------------

LSBATCH	Long	4	0	Batch Number	1	RKEA	0
LSENTRY	Long	4	0	Entry Number	2	RKEA	0
DESC	String	60	0	Description	3	EA	
CONTNO	String	22	0	Contract Number	4	EA	
	Mask Presentation - %-22C						
AMTBLTOT	BCD	10	3	Total Bill Amount	5	EA	0.000
FAMTBLTOT	BCD	10	3	Total Functional Bill Amount	6	EA	0.000
CUSTOMER	String	12	0	Customer Number	7	EA	
	Mask Presentation - %-12C						
CODECURN	String	3	0	Currency Code	8	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	9	EA	
	Mask Presentation - %-2N						
DATERATE	Date	5	0	Rate Date	10	EA	20070705
EXCHRATEHC	BCD	8	7	Exchange Rate	11	EA	1.0000000
TERMS	String	12	0	A/R Terms	12	EA	
	Mask Presentation - %-12N						
INVCNO	String	22	0	Invoice Number	13	EA	
	Mask Presentation - %-22C						
INVCFLAG	Boolean	2	0	Create Invoice	14	EA	False
CALTAX	Boolean	2	0	Calculate Tax	15	EA	False
RECCLEAR	String	45	0	Receivable Clearing Account	16	EA	
	Mask Presentation - %-45C						
DOCNO	String	22	0	Document Number	17	EA	
	Mask Presentation - %-22C						
DOCDATE	Date	5	0	Document Date	18	EA	20070705
FISCYEAR	Integer	2	0	Fiscal Year	19	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	20	EA	7
NOTES	String	255	0	Notes	21	EA	
OPTFLD1	String	2	0	Optional Field 1	22	EA	
	Mask Presentation - %-2N						
OPTFLD2	String	3	0	Optional Field 2	23	EA	
OPTFLD3	String	4	0	Optional Field 3	24	EA	
OPTFLD4	String	12	0	Optional Field 4	25	EA	
OPTFLD5	String	15	0	Optional Field 5	26	EA	
OPTFLD6	String	30	0	Optional Field 6	27	EA	
OPTDATE	Date	5	0	Optional Date	28	EA	0
OPTAMT	BCD	10	3	Optional Amount	29	EA	0.000
LEASETYPE	Integer	2	0	Lease Type	30	EA	1
	List Presentation with 2 items in the list:						
	1 - Lease out						
	2 - Lease in						
SWTAXBL	Integer	2	0	Taxable	31	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
SWCALCTXA	Integer	2	0	Tax Amount Control	32	EA	1
	List Presentation with 3 items in the list:						
	0 - Enter						

BASETAX1	BCD	10	3	Tax Base 1	55	EA	0.000
BASETAX2	BCD	10	3	Tax Base 2	56	EA	0.000
BASETAX3	BCD	10	3	Tax Base 3	57	EA	0.000
BASETAX4	BCD	10	3	Tax Base 4	58	EA	0.000
BASETAX5	BCD	10	3	Tax Base 5	59	EA	0.000
AMTTAX1	BCD	10	3	Tax Amount 1	60	EA	0.000
AMTTAX2	BCD	10	3	Tax Amount 2	61	EA	0.000
AMTTAX3	BCD	10	3	Tax Amount 3	62	EA	0.000
AMTTAX4	BCD	10	3	Tax Amount 4	63	EA	0.000
AMTTAX5	BCD	10	3	Tax Amount 5	64	EA	0.000
SWCALTAX	Integer	2	0	Calculate Tax	65	EA	0

List Presentation with 2 items in the list:

- 0 - No
- 1 - Yes

TOTALTAX	BCD	10	3	Total Tax Amount	66	EA	0.000
AMNETTOT	BCD	10	3	Document Total Including Tax	67	EA	0.000
AMTINVCTOT	BCD	10	3	Document Total Before Tax	68	EA	0.000
VALUES	Long	4	0	Optional Fields	69	EA	0
PROCESSCMD	Integer	2	0	Process Command Code	70	EA	0

List Presentation with 1 items in the list:

- 0 -

Roto ID - AM0074 DLL Name - AMLSBD Lease Billing Detail
 AM0073 AMLSBE Lease Billing Entry
 AM0308 AMLSBDO A/M Lease Billing Detail OptFiel
 View Composition - 2 view(s)

Index List - 1 Index(es)

- 0 - Lease Batch No./Entry No./Detail
 LSBATCH, LSENTRY, LSDETAIL

Field List - 50 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LSBATCH	Long	4	0	Lease Batch Number	1	RKEA	0
LSENTRY	Long	4	0	Lease Entry Number	2	RKEA	0
LSDETAIL	Long	4	0	Lease Detail Number	3	RKEA	0
ASSETNO	String	80	0	Asset ID	4	EA	
REVACCT	String	45	0	Revenue Account	5	EA	
Mask Presentation - %-45C							
AMOUNT	BCD	10	3	Amount	6	EA	0.000
FAMOUNT	BCD	10	3	Functional Amount	7	EA	0.000
FIBATNO	Long	4	0	Fiscal Batch No.	8	EA	0
COMMENTS	String	60	0	Comments	9	EA	

AMTTOTTAX	BCD	10	3	Total Tax Amount	10	EA	0.000
SWMANLTX	Integer	2	0	Manual Tax Entry	11	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
BASETAX1	BCD	10	3	Base Tax 1	12	EA	0.000
BASETAX2	BCD	10	3	Base Tax 2	13	EA	0.000
BASETAX3	BCD	10	3	Base Tax 3	14	EA	0.000
BASETAX4	BCD	10	3	Base Tax 4	15	EA	0.000
BASETAX5	BCD	10	3	Base Tax 5	16	EA	0.000
TAXCLASS1	Integer	2	0	Tax Class 1	17	EA	0
TAXCLASS2	Integer	2	0	Tax Class 2	18	EA	0
TAXCLASS3	Integer	2	0	Tax Class 3	19	EA	0
TAXCLASS4	Integer	2	0	Tax Class 4	20	EA	0
TAXCLASS5	Integer	2	0	Tax Class 5	21	EA	0
SWTAXINCL1	Integer	2	0	Tax Inclusive 1	22	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
SWTAXINCL2	Integer	2	0	Tax Inclusive 2	23	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
SWTAXINCL3	Integer	2	0	Tax Inclusive 3	24	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
SWTAXINCL4	Integer	2	0	Tax Inclusive 4	25	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
SWTAXINCL5	Integer	2	0	Tax Inclusive 5	26	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
RATETAX1	BCD	8	5	Tax Rate 1	27	EA	0.00000
RATETAX2	BCD	8	5	Tax Rate 2	28	EA	0.00000
RATETAX3	BCD	8	5	Tax Rate 3	29	EA	0.00000
RATETAX4	BCD	8	5	Tax Rate 4	30	EA	0.00000
RATETAX5	BCD	8	5	Tax Rate 5	31	EA	0.00000
AMTTAX1	BCD	10	3	Tax Amount 1	32	EA	0.000
AMTTAX2	BCD	10	3	Tax Amount 2	33	EA	0.000
AMTTAX3	BCD	10	3	Tax Amount 3	34	EA	0.000
AMTTAX4	BCD	10	3	Tax Amount 4	35	EA	0.000
AMTTAX5	BCD	10	3	Tax Amount 5	36	EA	0.000
AMTTAXREC1	BCD	10	3	Recoverable Tax Amount 1	37	EA	0.000
AMTTAXREC2	BCD	10	3	Recoverable Tax Amount 2	38	EA	0.000
AMTTAXREC3	BCD	10	3	Recoverable Tax Amount 3	39	EA	0.000
AMTTAXREC4	BCD	10	3	Recoverable Tax Amount 4	40	EA	0.000

Field List - 6 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Integer	2	0	Module ID	1	RKEA	0
				List Presentation with 4 items in the list:			
				1 - Asset Accounting			
				2 - Asset Tracking			
				3 - Asset Maintenance			
				4 - Asset Leasing			
MODULE	String	60	0	Module Name	2	EA	
STATUS	Integer	2	0	Status	3	EA	0
				List Presentation with 2 items in the list:			
				0 - Trial			
				1 - Licensed			
ACTDATE	Date	5	0	Date Activated	4	EA	0
ACTCODE	String	30	0	Activation Code	5	EA	
KEYCODE	String	10	0	Key Code	6	EA	

Roto ID - AM0077 DLL Name - AMCRTGL Create G/L Transaction
Field List - 6 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
SRCFILTER	String	250	0	Filter by Source	1	EA	
TOFILE	Boolean	2	0	Write to File	2	EA	False
APPENDF	Integer	2	0	Append to Existing batch	3	EA	1
				List Presentation with 3 items in the list:			
				1 - Creating a New Batch			
				2 - Adding to an Existing Batch			
				3 - Creating and Posting a New Batch			
CONF	Integer	2	0	Consolidation	4	EA	1
				List Presentation with 4 items in the list:			
				1 - Do Not Consolidate			
				2 - Consolidate by Account and Fiscal Period			
				3 - Consolidate by Account and Fiscal Period and Source			
				4 - Consolidate Depreciation by Account and Fiscal Period			
REFFLD	Integer	2	0	G/L Reference Field	5	EA	0
DESFLD	Integer	2	0	G/L Description Field	6	EA	0

Roto ID - AM0078 DLL Name - AMTADI Tax Disposal
Index List - 1 Index(es)

0 - Asset ID
ASSETNO

Field List - 11 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASSETNO	String	80	0	Asset ID	1	RKEA	
	Mask Presentation - %-80C						
DESC	String	60	0	Asset Description	2	EA	
OPDT	Date	5	0	Transaction Date	3	EA	0
OPERATOR	String	30	0	Last Maintained By	4	EA	
NOTES	String	80	0	Transaction Description	5	EA	
TAValue	BCD	10	3	Tax Value	6	EA	0.000
TASALVAL	BCD	10	3	Tax Salvage Value	7	EA	0.000
TAACUDP	BCD	10	3	Tax Accumulate Depr.	8	EA	0.000
TANETVAL	BCD	10	3	Tax Net Value	9	EA	0.000
TAESTY	BCD	5	2	Tax Life	10	EA	0.00
POSTFLAG	Integer	2	0	Status	11	EA	0

List Presentation with 4 items in the list:
0 - Open
1 - Ready To Post
2 - Post In Progress
3 - Posted

Roto ID - AM0085 DLL Name - AMBARP Barcode Device Parameter
Index List - 1 Index(es)

0 -
MACTYPE

Field List - 33 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
MACTYPE	String	10	0	Machine Type or Model	1	RKEA	

DOWNOVER	String	10	0	Download Override	2	EA
UPOVER	String	10	0	Upload Override	3	EA
BARCOM	String	10	0	Local Barcode Machine COM Ports	4	EA
BAUD	String	10	0	Baud Rate of Scanner	5	EA
DATABIT	String	10	0	COM Data Bit	6	EA
STOPBIT	String	10	0	COM Stop Bit	7	EA
PARITY	String	10	0	COM Parity	8	EA
TIMEPERIOD	String	10	0	Timeout or Time Delay	9	EA
AUTOPROM	String	10	0	Auto Run Program Name	10	EA
BARTYPE	String	10	0	Default Barcode Type	11	EA
OTHER1	String	10	0	Reserved	12	EA
OTHER2	String	10	0	Reserved	13	EA
OTHER3	String	10	0	Reserved	14	EA
OTHER4	String	10	0	Reserved	15	EA
OTHER5	String	10	0	Reserved	16	EA
OTHER6	String	10	0	Reserved	17	EA
OTHER7	String	10	0	Reserved	18	EA
OTHER8	String	10	0	Reserved	19	EA
OTHER9	String	10	0	Reserved	20	EA
OTHER10	String	10	0	Reserved	21	EA
OTHER11	String	10	0	Reserved	22	EA
OTHER12	String	10	0	Reserved	23	EA
OTHER13	String	10	0	Reserved	24	EA
OTHER14	String	10	0	Reserved	25	EA
OTHER15	String	10	0	Reserved	26	EA
OTHER16	String	10	0	Reserved	27	EA
OTHER17	String	10	0	Reserved	28	EA
OTHER18	String	10	0	Reserved	29	EA
OTHER19	String	10	0	Reserved	30	EA
OTHER20	String	10	0	Reserved	31	EA
OTHER21	String	200	0	Reserved	32	EA
DEFDEV	String	10	0	Current Device	33	EA

Roto ID - AM0088 DLL Name - AMRPTH Report Header
AM0089 AMRPTD Report Detail
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Group No.
GRPNO

Field List - 2 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
------------	------	------	------	-------------------------	-------	--------	---------------

GRPNO	String	20	0	Group No.	1	RKEA	
	Mask Presentation - %-20N						
DESC	String	60	0	Description	2	EA	

Roto ID - AM0089 DLL Name - AMRPTD Report Detail
 AM0088 AMRPTH Report Header
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Group No./Line No.
 GRPNO, LINENO

Field List - 4 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
GRPNO	String	20	0	Group No.	1	RKEA	
	Mask Presentation - %-20N						
LINENO	Long	4	0	Line No.	2	RKEA	0
ROTOID	String	6	0	Roto ID	3	EA	
DESC	String	60	0	Report Description	4	EA	

Roto ID - AM0092 DLL Name - AMBUDI Bulk Disposal
 Index List - 1 Index(es)

0 - Asset No.
 ASSETNO

Field List - 56 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASSETNO	String	80	0	Asset ID	1	RKEA	
	Mask Presentation - %-80C						
DISID	Long	4	0	Line No.	2	EA	0
DISHID	Long	4	0	Header Id	3	EA	0
DISBATNO	Long	4	0	Batch No.	4	EA	0
ENTRYNO	Long	4	0	Entry No.	5	EA	0
DESC	String	60	0	Description	6	EA	
YEAR	Integer	2	0	Current Year	7	EA	0

MONTH	Integer	2	0	Current Month	8	EA	0
FISCY	Integer	2	0	Fiscal Year	9	EA	0
FISCPERD	Integer	2	0	Fiscal Period	10	EA	0
DOCNO	String	30	0	Document No.	11	EA	
	Mask Presentation - %-22C						
DOCDESC	String	60	0	Document Description	12	EA	
DOCDATE	Date	5	0	Document Date	13	EA	0
DISPCODE	String	10	0	Disposal Code	14	EA	
SVALUE	String	50	0	From	15	EA	
NVALUE	BCD	10	3	Accu. Depreciation	16	EA	0.000
DVALUE	Date	5	0	Reserved	17	EA	0
SREF	String	50	0	To	18	EA	
NREF	BCD	10	3	Net Value	19	EA	0.000
DREF	Date	5	0	Reserved	20	EA	0
HASFIBAT	Boolean	2	0	Create GL Transaction	21	EA	False
FIBATNO	Long	4	0	Fiscal Batch No.	22	EA	0
OPDT	Date	5	0	Last Maintained	23	EA	0
OPERATOR	String	30	0	Last Maintained By	24	EA	
NOTES	String	80	0	Notes	25	EA	
SOURCURR	String	3	0	Currency	26	EA	
RATETYPE	String	2	0	Rate Type	27	EA	
RATEDATE	Date	5	0	Rate Date	28	EA	0
RATE	BCD	8	7	Exchange Rate	29	EA	0.0000000
SPROCVL	BCD	10	3	Source Proceeds Amount	30	EA	0.000
SOURVAL	BCD	10	3	Source Book Value	31	EA	0.000
SACUDP	BCD	10	3	Source Accumulated Depreciation	32	EA	0.000
SNETVAL	BCD	10	3	Source Net Value	33	EA	0.000
FPROCVL	BCD	10	3	Functional Proceeds Amount	34	EA	0.000
FUNCVL	BCD	10	3	Functional Book Value	35	EA	0.000
FVALGL	BCD	10	3	Book Value Exchange Gain or Loss	36	EA	0.000
FACUDPGL	BCD	10	3	Accumulated Depreciation Exchang	37	EA	0.000
PROCACCT	String	45	0	Proceeds Account	38	EA	
	Mask Presentation - %-45C						
SFFLAG	String	1	0	Source or Functional Currency	39	EA	
TAXPROC	BCD	10	3	Tax Proceeds	40	EA	0.000
RATEFLAG	String	1	0	Rate Change or Not	41	EA	
CUSTID	String	12	0	Customer Number	42	EA	
	Mask Presentation - %-12C						
PROC METH	Integer	2	0		43	EA	0
	List Presentation with 3 items in the list:						
	0 - G/L Transaction						
	1 - A/R Invoice						
	2 - Manually						
ICITEM	String	24	0		44	EA	
	Mask Presentation - %-24C						
FMTITEM	String	24	0		45	EA	
	Mask Presentation - %-24C						
ICCAT	String	6	0		46	EA	
	Mask Presentation - %-6N						

ICLOC	String	6	0	47	EA	
	Mask Presentation - %-6N					
QUANTITY	BCD	10	4	48	EA	0.0000
UNIT	String	10	0	49	EA	
	Mask Presentation - %-10w					
CONVERSION	BCD	10	6	50	EA	0.000000
UNITCOST	BCD	10	6	51	EA	0.000000
EXTCOST	BCD	10	3	52	EA	0.000
TXCURR	String	3	0	53	EA	
TXRATE TYPE	String	2	0	54	EA	
TXRATEDATE	Date	5	0	55	EA	0
TXRATE	BCD	8	7	56	EA	0.0000000

Roto ID - AM0093 DLL Name - AMDEPRPT Book Accounting Sets
Index List - 1 Index(es)

0 - Asset No./Fiscal Year
ASSETNO, YEAR

Field List - 30 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASSETNO	String	80	0	Asset No	1	RKEA	
YEAR	Integer	2	0	Fiscal Year	2	RKEA	0
OPENVAL	BCD	10	3	Open Value	3	EA	0.000
NETVAL1	BCD	10	3	Period 1 Value Net Change	4	EA	0.000
NETVAL2	BCD	10	3	Period 2 Value Net Change	5	EA	0.000
NETVAL3	BCD	10	3	Period 3 Value Net Change	6	EA	0.000
NETVAL4	BCD	10	3	Period 4 Value Net Change	7	EA	0.000
NETVAL5	BCD	10	3	Period 5 Value Net Change	8	EA	0.000
NETVAL6	BCD	10	3	Period 6 Value Net Change	9	EA	0.000
NETVAL7	BCD	10	3	Period 7 Value Net Change	10	EA	0.000
NETVAL8	BCD	10	3	Period 8 Value Net Change	11	EA	0.000
NETVAL9	BCD	10	3	Period 9 Value Net Change	12	EA	0.000
NETVAL10	BCD	10	3	Period 10 Value Net Change	13	EA	0.000
NETVAL11	BCD	10	3	Period 11 Value Net Change	14	EA	0.000
NETVAL12	BCD	10	3	Period 12 Value Net Change	15	EA	0.000
NETVAL13	BCD	10	3	Period 13 Value Net Change	16	EA	0.000
OPENDEP	BCD	10	3	Open Depr.	17	EA	0.000
NETDEP1	BCD	10	3	Period 1 Depr. Net Change	18	EA	0.000
NETDEP2	BCD	10	3	Period 2 Depr. Net Change	19	EA	0.000
NETDEP3	BCD	10	3	Period 3 Depr. Net Change	20	EA	0.000
NETDEP4	BCD	10	3	Period 4 Depr. Net Change	21	EA	0.000
NETDEP5	BCD	10	3	Period 5 Depr. Net Change	22	EA	0.000
NETDEP6	BCD	10	3	Period 6 Depr. Net Change	23	EA	0.000
NETDEP7	BCD	10	3	Period 7 Depr. Net Change	24	EA	0.000
NETDEP8	BCD	10	3	Period 8 Depr. Net Change	25	EA	0.000
NETDEP9	BCD	10	3	Period 9 Depr. Net Change	26	EA	0.000

NETDEP10	BCD	10	3	Period 10 Depr. Net Change	27	EA	0.000
NETDEP11	BCD	10	3	Period 11 Depr. Net Change	28	EA	0.000
NETDEP12	BCD	10	3	Period 12 Depr. Net Change	29	EA	0.000
NETDEP13	BCD	10	3	Period 13 Depr. Net Change	30	EA	0.000

Roto ID - AM0094 DLL Name - AMDEPACT Book Accounting Activities
Index List - 3 Index(es)

- 0 - Line ID
LINEID
- 1 - Asset ID
ASSETNO
- 2 - Asset/Year/Period
ASSETNO, YEAR, PERIOD

Field List - 7 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LINEID	Long	4	0	Line ID	1	RKEA	0
ASSETNO	String	80	0	Asset Number	2	EA	
YEAR	Integer	2	0	Year	3	EA	0
PERIOD	Integer	2	0	Period	4	EA	0
TRXTYPE	Integer	2	0	Trx. Type	5	EA	1

List Presentation with 36 items in the list:

- 1 - Acquisition
- 2 - Adjustment
- 3 - Book Depreciation
- 4 - Book Disposal
- 5 - Split From
- 6 - Merge From
- 7 - Revaluation
- 8 - Import
- 9 - Book Year End
- 10 - Maintenance
- 11 - Lease Billing
- 12 - Change Category
- 13 - Change Cost Centor
- 14 - Transfer Location
- 15 - Change Book Method
- 16 - Change Book Salvage Value
- 17 - Value Asset
- 18 - Change Book Life
- 19 - Add Book Value
- 20 - Reduce Book Value
- 21 - Adjust Book Rate
- 22 - Adjust Book Year Depr.
- 23 - Change Tax Method

- 24 - Adjust Tax Value
- 25 - Adjust Tax Rate
- 26 - Change Tax Life
- 27 - Change Tax Salvage Value
- 28 - Adjust Tax Year Depr.
- 29 - Tax Depreciation
- 30 - Tax Disposal
- 31 - Tax Year End
- 32 - Split To
- 33 - Merge To
- 34 - Depreciation Reversal
- 35 - WIP Transferring
- 36 - Acquisition - add on

FVALCHG	BCD	10	3	Value Change	6	EA	0.000
FDEPRCHG	BCD	10	3	Depr. Change	7	EA	0.000

Roto ID - AM0201 DLL Name - AMOFH Optional Field Locations
 AM0202 AMOFD Optional Fields
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Optional Field Location
 LOCATION

Field List - 2 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LOCATION	Integer	2	0	Location	1	RKEA	0
	List Presentation with 9 items in the list:						
	0 - Asset Register						
	1 - Lease Contract						
	2 - Lease Contract Detail						
	3 - Lease Billing Entry						
	4 - Lease Billing Detail						
	5 - Maintenance Order						
	6 - Maintenance Order Detail						
	7 - Maintenance Entry						
	8 - Maintenance Entry Detail						
VALUES	Long	4	0	Number of Values	2	CEA	0

Roto ID - AM0202 DLL Name - AMOFD Optional Fields

AM0201 AMOFH Optional Field Locations
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Optional Field
LOCATION, OPTFIELD

Field List - 19 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LOCATION	Integer	2	0	Location List Presentation with 9 items in the list: 0 - Asset Register 1 - Lease Contract 2 - Lease Contract Detail 3 - Lease Billing Entry 4 - Lease Billing Detail 5 - Maintenance Order 6 - Maintenance Order Detail 7 - Maintenance Entry 8 - Maintenance Entry Detail	1	RKEA	0
OPTFIELD	String	12	0	Optional Field Mask Presentation - %-12N	2	RKEA	
DEFVAL	String	60	0	Value Mask Presentation - %-60c	3	PEA	
TYPE	Integer	2	0	Type List Presentation with 7 items in the list: 1 - Text 100 - Amount 6 - Number 8 - Integer 9 - Yes/No 3 - Date 4 - Time	4	CEA	1
LENGTH	Integer	2	0	Length	5	CEA	60
DECIMALS	Integer	2	0	Decimals	6	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank List Presentation with 2 items in the list: 0 - No 1 - Yes	7	CEA	False
VALIDATE	Boolean	2	0	Validate List Presentation with 2 items in the list: 0 - No 1 - Yes	8	CEA	False
INITFLAG	Integer	2	0	Auto Insert List Presentation with 2 items in the list:	9	EA	0

	0 - No						
	1 - Yes						
DVINDE	Long	4	0	Typed Value Field Index	20	CEA	21
DVIFTEXT	String	60	0	Text Value	21	PCEA	
	Mask Presentation - %-60c						
DVIFMONEY	BCD	10	3	Amount Value	22	CEA	0.000
DVIFNUM	BCD	10	0	Number Value	23	TCEA	0
DVIFLONG	Long	4	0	Integer Value	24	CEA	0
DVIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
DVIFDATE	Date	5	0	Date Value	26	CEA	0
DVIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0203 DLL Name - AMASSTO Asset Optional Fields
AM0007 AMASST Asset Register
View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - Asset No
ASTNO, OPTFIELD
- 1 - Optional Field
OPTFIELD, ASTNO

Field List - 18 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASTNO	String	80	0	Asset No	1	RKEA	
OPTFIELD	String	12	0	Optional Field	2	RKEA	
	Mask Presentation - %-12N						
VALUE	String	60	0	Value	3	PEA	
	Mask Presentation - %-60c						
TYPE	Integer	2	0	Type	4	CEA	1
	List Presentation with 7 items in the list:						
	1 - Text						
	100 - Amount						
	6 - Number						
	8 - Integer						
	9 - Yes/No						
	3 - Date						

	4 - Time						
LENGTH	Integer	2	0	Length	5	CEA	60
DECIMALS	Integer	2	0	Decimals	6	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	7	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIDATE	Boolean	2	0	Validate	8	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALINDEX	Integer	2	0	Typed Value Field Index2	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
	Mask Presentation - %-60c						
VALIFMONEY	BCD	10	3	Money Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0204 DLL Name - AMOFCMD Asset Optional Field Callbacks
Field List - 4 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
PROCESSCMD	Integer	2	0	Command	1	EA	0
	List Presentation with 4 items in the list:						
	0 - System Delete Field						
	1 - System Delete Value						
	2 - Application Delete Field						
	3 - Application Delete Location						
OPTFIELD	String	12	0	Optional Field	2	EA	
VALUE	String	60	0	Value	3	EA	
LOCATION	Integer	2	0	Location	4	EA	0
	List Presentation with 1 items in the list:						
	0 - Asset Register						

Roto ID - AM0205 DLL Name - AMACQUO Acquisition Entry Optional Field
View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - KEY1
ACQHID, ACQID, OPTFIELD
- 1 - KEY2
OPTFIELD, ACQHID, ACQID

Field List - 19 fields

--- Name ---	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ACQHID	Long	4	0	Acquisition Batch ID	1	RKEA	0
ACQID	Long	4	0	Acquisition Entry ID	2	RKEA	0
OPTFIELD	String	12	0	Optional Field	3	RKEA	
				Mask Presentation - %-12N			
VALUE	String	60	0	Value	4	PEA	
				Mask Presentation - %-60c			
TYPE	Integer	2	0	Type	5	CEA	1
				List Presentation with 7 items in the list:			
				1 - Text			
				100 - Amount			
				6 - Number			
				8 - Integer			
				9 - Yes/No			
				3 - Date			
				4 - Time			
LENGTH	Integer	2	0	Length	6	CEA	60
DECIMALS	Integer	2	0	Decimals	7	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	8	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALIDATE	Boolean	2	0	Validate	9	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALINDEX	Integer	2	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
				Mask Presentation - %-60c			
VALIFMONEY	BCD	10	3	Money Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			

	1 - Yes						
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0301 DLL Name - AMMNROH Maintenance Schedule
 AM0303 AMMNROV Recurring Maintenance Order Vend
 AM0302 AMMNROD Maintenance Schedule Detail
 View Composition - 2 view(s)

Index List - 1 Index(es)

0 -
 RECID

Field List - 27 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
RECID	String	16	0	Maintenance Schedule Code	1	RKEA	
				Mask Presentation - %-12C			
RECDESC	String	60	0	Maintenance Schedule Description	2	EA	
DATESTART	Date	5	0	Start Date	3	EA	20070705
SWEXPIRE	Integer	2	0	Expiration Type	4	EA	0
				List Presentation with 2 items in the list:			
				0 - No Expiration Date			
				1 - Specific Date			
DATEEXPIRY	Date	5	0	Expiration Date	5	EA	0
DATERUN	Date	5	0	Last Run Date	6	EA	0
SWACTIVE	Integer	2	0	Status	7	EA	1
				List Presentation with 2 items in the list:			
				0 - Inactive			
				1 - Active			
DATEINACT	Date	5	0	Inactive Date	8	EA	0
DATEMAINT	Date	5	0	Last Maintained	9	EA	0
ORDERDESC	String	60	0	Order Description	10	EA	
SCHEDKEY	String	12	0	Schedule Code	11	EA	
				Mask Presentation - %-12N			
SCHEDLINK	BCD	10	0	Schedule Link	12	EA	0
STATUS	Integer	2	0	Order Status	13	EA	0
				List Presentation with 4 items in the list:			
				0 - Inactive			
				1 - Started			
				2 - Closed			

3 - In Progress

VENDOR	String	12	0	Vendor Number	14	EA	
	Mask Presentation - %-12C						
CURNCODE	String	3	0	Currency Code	15	EA	
	Mask Presentation - %-3N						
REF	String	60	0	Reference	16	EA	
BUDGET	BCD	10	3	Order Budget	17	EA	0.000
ACTEXP	BCD	10	3	Actual Expense	18	EA	0.000
ORDERDATE	Date	5	0	Order Date	19	EA	20070705
DUEDATE	Date	5	0	Due Date	20	EA	20070705
STARTDATE	Date	5	0	Start Date	21	EA	0
COMPDATE	Date	5	0	Complete Date	22	EA	0
NOTES	String	255	0	Notes	23	EA	
CRTPO	Integer	2	0	Issue PO	24	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
POCREATED	Integer	2	0	PO Created	25	EA	0
	List Presentation with 2 items in the list:						
	0 - Not Created						
	1 - Created						
POARRDATE	Date	5	0	Arrival Date	26	EA	0
ICFLAG	Boolean	2	0	Issue IC Stock	27	EA	False

Roto ID - AM0302 DLL Name - AMMNROD Maintenance Schedule Detail
 AM0301 AMMNROH Maintenance Schedule
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 -
 RECID, LINENO

Field List - 19 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
RECID	String	16	0	Maintenance Schedule Code	1	RKEA	
	Mask Presentation - %-12C						
LINENO	Long	4	0	Line Number	2	RKEA	0
ASSETNO	String	80	0	Asset ID	3	EA	
	Mask Presentation - %-80C						
BUDGET	BCD	10	3	Budget	4	EA	0.000
ACTEXP	BCD	10	3	Actual Expense	5	EA	0.000
COMMENTS	String	60	0	Comments	6	EA	

MNTYPE	String	10	0	Maintenance Type	7	EA	
	Mask Presentation - %-10N						
ICITEM	String	24	0	Resource Code	8	EA	
	Mask Presentation - %-24C						
ICCATE	String	6	0	Category	9	EA	
	Mask Presentation - %-6N						
ICLOC	String	6	0	Location	10	EA	
	Mask Presentation - %-6N						
QUANTITY	BCD	10	4	Quantity	11	EA	0.0000
UNIT	String	10	0	Unit of Measure	12	EA	
	Mask Presentation - %-10w						
CONVERSION	BCD	10	6	Conversion Factor	13	EA	0.000000
UNITCOST	BCD	10	6	Unit Cost	14	EA	0.000000
EXTCOST	BCD	10	3	Extended Cost	15	EA	0.000
ICFLAG	Integer	2	0	Issue I/C Stock	16	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
CRTPO	Integer	2	0	Issue PO Requisition	17	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VENDOR	String	12	0	Vendor Number	18	EA	
	Mask Presentation - %-12C						
APFLAG	Integer	2	0		19	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						

Roto ID - AM0303 DLL Name - AMMNROV Recurring Maintenance Order Vend
 AM0301 AMMNROH Maintenance Schedule
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 -
 RECID, VENDOR

Field List - 11 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
RECID	String	16	0	Recurring Order Code	1	RKEA	
	Mask Presentation - %-12C						
VENDOR	String	12	0	Vendor Number	2	RKEA	
	Mask Presentation - %-12C						

CURNCODE	String	3	0	Currency Code	3	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	4	EA	
	Mask Presentation - %-2N						
RSVSTR1	String	60	0	Reserve String 1	5	EA	
RSVSTR2	String	30	0	Reserve String 2	6	EA	
RSVSTR3	String	16	0	Reserve String 3	7	EA	
RSVSTR4	String	12	0	Reserve String 4	8	EA	
RSVINT1	Integer	2	0	Reserve Integer 1	9	EA	0
RSVBCD1	BCD	10	3	Reserve Number 1	10	EA	0.000
RSVDATE1	Date	5	0	Reserve Date 1	11	EA	0

Roto ID - AM0304 DLL Name - AMMNOV Maintenance Order Vendors
 AM0059 AMMNOH Maintenance Order
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - ID/Vendor Number
 ID, VENDOR

Field List - 11 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
VENDOR	String	12	0	Vendor Number	2	RKEA	
	Mask Presentation - %-12C						
CURNCODE	String	3	0	Currency Code	3	EA	
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	4	EA	
	Mask Presentation - %-2N						
RSVSTR1	String	60	0	Reserve String 1	5	EA	
RSVSTR2	String	30	0	Reserve String 2	6	EA	
RSVSTR3	String	16	0	Reserve String 3	7	EA	
RSVSTR4	String	12	0	Reserve String 4	8	EA	
RSVINT1	Integer	2	0	Reserve Integer 1	9	EA	0
RSVBCD1	BCD	10	3	Reserve Number 1	10	EA	0.000
RSVDATE1	Date	5	0	Reserve Date 1	11	EA	0

Roto ID - AM0305 DLL Name - AMLSCHO Lease Contract Entry Optional Fi
 AM0067 AMLSCH Lease Contract Header
 View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - ID
ID, OPTFIELD
- 1 - Optional Field
OPTFIELD, ID

Field List - 18 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
OPTFIELD	String	12	0	Optional Field	2	RKEA	
				Mask Presentation - %-12N			
VALUE	String	60	0	Value	3	PEA	
				Mask Presentation - %-60c			
TYPE	Integer	2	0	Type	4	CEA	1
				List Presentation with 7 items in the list:			
				1 - Text			
				100 - Amount			
				6 - Number			
				8 - Integer			
				9 - Yes/No			
				3 - Date			
				4 - Time			
LENGTH	Integer	2	0	Length	5	CEA	60
DECIMALS	Integer	2	0	Decimals	6	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	7	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALIDATE	Boolean	2	0	Validate	8	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALINDEX	Integer	2	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
				Mask Presentation - %-60c			
VALIFMONEY	BCD	10	3	Amount Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0306 DLL Name - AMLSCDO Lease Contract Detail OptFields
 AM0068 AMLSCD Lease Contract Detail
 View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - ID
 ID, LINENO, OPTFIELD
- 1 - LINENO
 OPTFIELD, ID, LINENO

Field List - 19 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
LINENO	Long	4	0	Line Number	2	RKEA	0
OPTFIELD	String	12	0	Optional Field	3	RKEA	
				Mask Presentation - %-12N			
VALUE	String	60	0	Value	4	PEA	
				Mask Presentation - %-60c			
TYPE	Integer	2	0	Type	5	CEA	1
				List Presentation with 7 items in the list:			
				1 - Text			
				100 - Amount			
				6 - Number			
				8 - Integer			
				9 - Yes/No			
				3 - Date			
				4 - Time			
LENGTH	Integer	2	0	Length	6	CEA	60
DECIMALS	Integer	2	0	Decimals	7	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	8	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALIDATE	Boolean	2	0	Validate	9	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALINDEX	Integer	2	0	Typed Value Field Index5	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
				Mask Presentation - %-60c			
VALIFMONEY	BCD	10	3	Amount Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0

VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
List Presentation with 2 items in the list:							
0 - No							
1 - Yes							
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0307 DLL Name - AMLSBE0 Lease Billing Entry Optional Fie
 AM0073 AMLSBE Lease Billing Entry
 View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - Batch Number
LSBATCH, LSENTRY, OPTFIELD
- 1 - Batch No. \Entry No. \Optional Fie
OPTFIELD, LSBATCH, LSENTRY

Field List - 19 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LSBATCH	Long	4	0	Batch Number	1	RKEA	0
LSENTRY	Long	4	0	Entry Number	2	RKEA	0
OPTFIELD	String	12	0	Optional Field	3	RKEA	
Mask Presentation - %-12N							
VALUE	String	60	0	Value	4	PEA	
Mask Presentation - %-60c							
TYPE	Integer	2	0	Type	5	CEA	1
List Presentation with 7 items in the list:							
1 - Text							
100 - Amount							
6 - Number							
8 - Integer							
9 - Yes/No							
3 - Date							
4 - Time							
LENGTH	Integer	2	0	Length	6	CEA	60
DECIMALS	Integer	2	0	Decimals	7	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	8	CEA	False
List Presentation with 2 items in the list:							
0 - No							
1 - Yes							
VALIDATE	Boolean	2	0	Validate	9	CEA	False

List Presentation with 2 items in the list:

- 0 - No
- 1 - Yes

VALINDEX	Integer	2	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
Mask Presentation - %-60c							
VALIFMONEY	BCD	10	3	Amount Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False

List Presentation with 2 items in the list:

- 0 - No
- 1 - Yes

VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0308 DLL Name - AMLSBD0 A/M Lease Billing Detail OptFiel
 AM0074 AMLSBD Lease Billing Detail
 View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - LSBATCH
 LSBATCH, LSENTRY, LSDETAIL, OPTFIELD
- 1 - Batch No.\Entry No.\Lease Detail
 OPTFIELD, LSBATCH, LSENTRY, LSDETAIL

Field List - 20 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LSBATCH	Long	4	0	Batch Number	1	RKEA	0
LSENTRY	Long	4	0	Entry Number Field	2	RKEA	0
LSDETAIL	Long	4	0	Lease Detail Number	3	RKEA	0
OPTFIELD	String	12	0	Optional Field	4	RKEA	
Mask Presentation - %-12N							
VALUE	String	60	0	Value	5	PEA	
Mask Presentation - %-60c							
TYPE	Integer	2	0	Type	6	CEA	1

List Presentation with 7 items in the list:

- 1 - Text
- 100 - Amount
- 6 - Number
- 8 - Integer

	9 - Yes/No						
	3 - Date						
	4 - Time						
LENGTH	Integer	2	0	Length	7	CEA	60
DECIMALS	Integer	2	0	Decimals	8	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	9	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIDATE	Boolean	2	0	Validate	10	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALINDEX	Integer	2	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
	Mask Presentation - %-60c						
VALIFMONEY	BCD	10	3	Money Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0309 DLL Name - AMMNOHO Maintenance Order OptFields
 AM0059 AMMNOH Maintenance Order
 View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - ID/OPTFIELD
ID, OPTFIELD
- 1 - OPTFIELD/ID
OPTFIELD, ID

Field List - 18 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
OPTFIELD	String	12	0	Optional Field	2	RKEA	
	Mask Presentation - %-12N						

VALUE	String	60	0	Value	3	PEA	
	Mask Presentation - %-60c						
TYPE	Integer	2	0	Type	4	CEA	1
	List Presentation with 7 items in the list:						
	1 - Text						
	100 - Amount						
	6 - Number						
	8 - Integer						
	9 - Yes/No						
	3 - Date						
	4 - Time						
LENGTH	Integer	2	0	Length	5	CEA	60
DECIMALS	Integer	2	0	Decimals	6	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	7	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIDATE	Boolean	2	0	Validate	8	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALINDEX	Integer	2	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
	Mask Presentation - %-60c						
VALIFMONEY	BCD	10	3	Amount Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0310 DLL Name - AMMNODO Maintenance Order Detail Opt. Fi
AM0060 AMMNOD Maintenance Order Detail
View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - ID/Line/Field
ID, LINENO, OPTFIELD
- 1 - Field/ID/Line

OPTFIELD, ID, LINENO

Field List - 19 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	ID	1	RKEA	0
LINENO	Long	4	0	Line Number	2	RKEA	0
OPTFIELD	String	12	0	Optional Field	3	RKEA	
	Mask Presentation - %-12N						
VALUE	String	60	0	Value	4	PEA	
	Mask Presentation - %-60c						
TYPE	Integer	2	0	Type	5	CEA	1
	List Presentation with 7 items in the list:						
	1 - Text						
	100 - Amount						
	6 - Number						
	8 - Integer						
	9 - Yes/No						
	3 - Date						
	4 - Time						
LENGTH	Integer	2	0	Length	6	CEA	60
DECIMALS	Integer	2	0	Decimals	7	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	8	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIDATE	Boolean	2	0	Validate	9	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALINDEX	Integer	2	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
	Mask Presentation - %-60c						
VALIFMONEY	BCD	10	3	Amount Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0311 DLL Name - AMMNTEO Maintenance Entry Opt. Fields
 AM0063 AMMNTE Maintenance Entry

View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - Batch No./Entry No./Field
MNBATCH, MNENTRY, OPTFIELD
- 1 - Field/Batch No./Entry No
OPTFIELD, MNBATCH, MNENTRY

Field List - 19 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
MNBATCH	Long	4	0	Batch Number	1	RKEA	0
MNENTRY	Long	4	0	Entry Number	2	RKEA	0
OPTFIELD	String	12	0	Optional Field	3	RKEA	
				Mask Presentation - %-12N			
VALUE	String	60	0	Value	4	PEA	
				Mask Presentation - %-60c			
TYPE	Integer	2	0	Type	5	CEA	1
				List Presentation with 7 items in the list:			
				1 - Text			
				100 - Amount			
				6 - Number			
				8 - Integer			
				9 - Yes/No			
				3 - Date			
				4 - Time			
LENGTH	Integer	2	0	Length	6	CEA	60
DECIMALS	Integer	2	0	Decimals	7	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	8	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALIDATE	Boolean	2	0	Validate	9	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALINDEX	Integer	2	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
				Mask Presentation - %-60c			
VALIFMONEY	BCD	10	3	Amount Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			

VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0312 DLL Name - AMMNTDO Lease Billing Detail Opt. Fields
 AM0064 AMMNTD Maintenance Detail
 View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - Batch No./Entry No./Detail/Field
 MNBATCH, MNENTRY, MNDETAIL, OPTFIELD
- 1 - Field/Batch No./Entry No./Detail
 OPTFIELD, MNBATCH, MNENTRY, MNDETAIL

Field List - 20 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
MNBATCH	Long	4	0	Batch Number	1	RKEA	0
MNENTRY	Long	4	0	Entry Number	2	RKEA	0
MNDETAIL	Long	4	0	Detail Number	3	RKEA	0
OPTFIELD	String	12	0	Optional Field	4	RKEA	
	Mask Presentation - %-12N						
VALUE	String	60	0	Value	5	PEA	
	Mask Presentation - %-60c						
TYPE	Integer	2	0	Type	6	CEA	1
	List Presentation with 7 items in the list:						
	1 - Text						
	100 - Amount						
	6 - Number						
	8 - Integer						
	9 - Yes/No						
	3 - Date						
	4 - Time						
LENGTH	Integer	2	0	Length	7	CEA	60
DECIMALS	Integer	2	0	Decimals	8	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	9	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIDATE	Boolean	2	0	Validate	10	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						

VALINDEX	Integer	2	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
	Mask Presentation - %-60c						
VALIFMONEY	BCD	10	3	Amount Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0313 DLL Name - AMRCUR Create Recurring Orders
Field List - 9 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
DATERUN	Date	5	0	Run Date	1	EA	20070705
MODE	Integer	2	0	Mode	2	EA	1
RECURFROM	String	16	0	From Recurring Code	3	EA	
	Mask Presentation - %-12C						
RECURTO	String	16	0	To Recurring Code	4	EA	ZZZZZZZZZZ
	Mask Presentation - %-12C						
SCHEDKEY	String	12	0	Schedule Key	5	EA	
SCHEDLINK	BCD	10	0	Schedule Link	6	EA	0
STATUS	Integer	2	0	Status	7	EA	0
TOTALCNT	Integer	2	0	Processed Total Count	8	EA	0
ERRCNT	Integer	2	0	Error Count	9	EA	0

Roto ID - AM0314 DLL Name - AMTPVDP Tax Depreciation Projection
Index List - 3 Index(es)

- 0 - Asset ID/Tax Method/FiscYear/Fis
ASSETNO, METHOD, FISCYEAR, FISCPERD
- 1 -
FISCYEAR, FISCPERD
- 2 -
METHOD, FISCYEAR, FISCPERD

Field List - 25 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
------------	------	------	------	-------------------------	-------	--------	---------------

ASSETNO	String	80	0	Asset ID	1	RKEA	
	Mask Presentation - %-80C						
METHOD	String	10	0	Tax Method	2	RKEA	
	Mask Presentation - %-10N						
FISCYEAR	String	4	0	Fiscal Year	3	RKEA	
	Mask Presentation - %04D						
FISCPERD	String	2	0	Fiscal Period	4	RKEA	
	Mask Presentation - %02D						
DESC	String	60	0	Asset Description	5	EA	
CATEGORY	String	10	0	Category	6	EA	
COSTCENT	String	10	0	Cost Center	7	EA	
LOCATION	String	10	0	Location	8	EA	
GROUP	String	10	0	Group	9	EA	
CLASCODE	String	10	0	Classification	10	EA	
ACQDATE	Date	5	0	Acquisition Date	11	EA	20070705
ESTY	BCD	5	2	Projected Period(s)	12	EA	0.00
PERDID	String	10	0	Period Code	13	EA	
SDATE	Date	5	0	Start Date	14	EA	20070705
DPVALUE	BCD	10	3	Depreciation Amount	15	EA	0.000
ACUDP	BCD	10	3	Projected Accumulated Depreciati	16	EA	0.000
YACUDP	BCD	10	3	Year Accumulated Depreciation	17	EA	0.000
LTPERD	String	10	0	Last Period	18	EA	
LTDP	BCD	10	3	Last Depreciation.	19	EA	0.000
LTYDP	BCD	10	3	Last Year Depreciation.	20	EA	0.000
NETVAL	BCD	10	3	Projected Net Value	21	EA	0.000
PRJDEP	BCD	10	3	Projected Depreciation.	22	EA	0.000
OPDT	Date	5	0	Last Maintained	23	EA	20070705
OPERATOR	String	30	0	Last Maintained By	24	EA	
STATUS	String	20	0	Projected Status	25	EA	

Roto ID - AM0315 DLL Name - AMBPVDP Book Depreciation Projection
Index List - 3 Index(es)

- 0 - Asset ID/Method/FiscYear/FiscPer
ASSETNO, METHOD, FISCYEAR, FISCPERD
- 1 -
FISCYEAR, FISCPERD
- 2 -
METHOD, FISCYEAR, FISCPERD

Field List - 36 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASSETNO	String	80	0	Asset ID	1	RKEA	
	Mask Presentation - %-80C						
METHOD	String	10	0	Method	2	RKEA	

Field Name	Type	Size	Prec	Description	Index	Attrib	Initial Value
Mask Presentation - %-10N							
FISCYEAR	String	4	0	Fiscal Year	3	RKEA	
Mask Presentation - %04D							
FISCPERD	String	2	0	Fiscal Period	4	RKEA	
Mask Presentation - %02D							
DESC	String	60	0	Asset Description	5	EA	
CATEGORY	String	10	0	Category	6	EA	
COSTCENT	String	10	0	Cost Center	7	EA	
LOCATION	String	10	0	Location	8	EA	
GROUP	String	10	0	Group	9	EA	
CLASCODE	String	10	0	Classification	10	EA	
ACQDATE	Date	5	0	Acquisition Date	11	EA	20070705
ESTY	BCD	5	2	Projected Period(s)	12	EA	0.00
PERDID	String	10	0	Depreciation Period	13	EA	
SDATE	Date	5	0	Start Date	14	EA	20070705
DPVALUE	BCD	10	3	Depreciation	15	EA	0.000
ACUDP	BCD	10	3	Projected Accumulated Depreciati	16	EA	0.000
YACUDP	BCD	10	3	This Year Accumulated Depreciati	17	EA	0.000
LTPERD	String	10	0	Last Depreciation Period	18	EA	
LTDP	BCD	10	3	Last Depreciation	19	EA	0.000
LTYDP	BCD	10	3	Last Year Depreciation	20	EA	0.000
NETVAL	BCD	10	3	Projected Net Value	21	EA	0.000
PRJDEP	BCD	10	3	Projected Depreciation.	22	EA	0.000
OPDT	Date	5	0	Last Maintained	23	EA	20070705
OPERATOR	String	30	0	Last Maintained By	24	EA	
SOURCURR	String	3	0	Currency	25	EA	
RATETYPE	String	2	0	Rate Type	26	EA	
RATEDATE	Date	5	0	Rate Date	27	EA	20070705
RATE	BCD	8	7	Exchange Rate	28	EA	0.0000000
SDPVALUE	BCD	10	3	Source Depreciation Amount.	29	EA	0.000
SACUDP	BCD	10	3	Source Accumulated Depreciation	30	EA	0.000
SYACUDP	BCD	10	3	Source Year Accumulated Deprecia	31	EA	0.000
SLTDP	BCD	10	3	Source Last Depreciation Amount.	32	EA	0.000
SLTYDP	BCD	10	3	Source Last Year Depreciation Am	33	EA	0.000
SNETVAL	BCD	10	3	Source Net Value	34	EA	0.000
SPRJDEP	BCD	10	3	Source Projected Depreciation Am	35	EA	0.000
STATUS	String	20	0	Projected Status	36	EA	

Roto ID - AM0351 DLL Name - AMGLREF G/L Reference Integration
Index List - 1 Index(es)

0 - Source/GLDEST
SOURCE, GLDEST

Field List - 9 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
SOURCE	Integer	2	0	Source Transaction Type	1	RKEA	100

List Presentation with 14 items in the list:

- 100 - Acquisition
- 101 - Acquisition Detail
- 200 - Depreciation
- 300 - Adjustment
- 301 - Adjustment Detail
- 400 - Disposal
- 500 - Merge
- 501 - Merge Detail
- 600 - Split
- 601 - Split Detail
- 700 - Lease Billing Entry
- 701 - Lease Billing Detail
- 800 - Maintenance Entry
- 801 - Maintenance Detail

GLDEST Integer 2 0 G/L Transaction Field 2 RKEA 0

List Presentation with 4 items in the list:

- 0 - G/L Entry Description
- 1 - G/L Detail Reference
- 2 - G/L Detail Description
- 3 - G/L Detail Comment

SEPARATOR Integer 2 0 Separator 3 EA 0

List Presentation with 9 items in the list:

- 0 -
- 1 - - Hyphen
- 2 - / Forward Slash
- 3 -
- 4 - . Period
- 5 - { Left Parenthesis
- 6 - } Right Parenthesis
- 7 -
- 8 - Space

EXAMPLE String 250 0 Example 4 EA

SEGMENT1 Integer 2 0 Included Segment 1 5 EA 0

List Presentation with 26 items in the list:

- 0 - None
- 1 - Asset ID
- 2 - Asset Description
- 3 - Account Set
- 4 - Adjustment Type
- 5 - Batch Number
- 6 - Category
- 7 - Classification
- 8 - Contract
- 9 - Cost Center
- 10 - Customer
- 11 - Customer/Vendor
- 12 - Description
- 13 - Detail Description

- 14 - Document Number
- 15 - Entry Number
- 16 - Group
- 17 - Invoice Number
- 18 - Lease Type
- 19 - Location
- 20 - Maintenance Order
- 21 - Posting Sequence
- 22 - PO Number
- 23 - Process Method
- 24 - Transaction Type
- 25 - Vendor Number

SEGMENT2 Integer 2 0 Included Segment 2 6 EA 0

List Presentation with 26 items in the list:

- 0 - None
- 1 - Asset ID
- 2 - Asset Description
- 3 - Account Set
- 4 - Adjustment Type
- 5 - Batch Number
- 6 - Category
- 7 - Classification
- 8 - Contract
- 9 - Cost Center
- 10 - Customer
- 11 - Customer/Vendor
- 12 - Description
- 13 - Detail Description
- 14 - Document Number
- 15 - Entry Number
- 16 - Group
- 17 - Invoice Number
- 18 - Lease Type
- 19 - Location
- 20 - Maintenance Order
- 21 - Posting Sequence
- 22 - PO Number
- 23 - Process Method
- 24 - Transaction Type
- 25 - Vendor Number

SEGMENT3 Integer 2 0 Included Segment 3 7 EA 0

List Presentation with 26 items in the list:

- 0 - None
- 1 - Asset ID
- 2 - Asset Description
- 3 - Account Set
- 4 - Adjustment Type
- 5 - Batch Number
- 6 - Category

- 7 - Classification
- 8 - Contract
- 9 - Cost Center
- 10 - Customer
- 11 - Customer/Vendor
- 12 - Description
- 13 - Detail Description
- 14 - Document Number
- 15 - Entry Number
- 16 - Group
- 17 - Invoice Number
- 18 - Lease Type
- 19 - Location
- 20 - Maintenance Order
- 21 - Posting Sequence
- 22 - PO Number
- 23 - Process Method
- 24 - Transaction Type
- 25 - Vendor Number

SEGMENT4 Integer 2 0 Included Segment 4 8 EA 0

List Presentation with 26 items in the list:

- 0 - None
- 1 - Asset ID
- 2 - Asset Description
- 3 - Account Set
- 4 - Adjustment Type
- 5 - Batch Number
- 6 - Category
- 7 - Classification
- 8 - Contract
- 9 - Cost Center
- 10 - Customer
- 11 - Customer/Vendor
- 12 - Description
- 13 - Detail Description
- 14 - Document Number
- 15 - Entry Number
- 16 - Group
- 17 - Invoice Number
- 18 - Lease Type
- 19 - Location
- 20 - Maintenance Order
- 21 - Posting Sequence
- 22 - PO Number
- 23 - Process Method
- 24 - Transaction Type
- 25 - Vendor Number

SEGMENT5 Integer 2 0 Included Segment 5 9 EA 0

List Presentation with 26 items in the list:

- 0 - None
- 1 - Asset ID
- 2 - Asset Description
- 3 - Account Set
- 4 - Adjustment Type
- 5 - Batch Number
- 6 - Category
- 7 - Classification
- 8 - Contract
- 9 - Cost Center
- 10 - Customer
- 11 - Customer/Vendor
- 12 - Description
- 13 - Detail Description
- 14 - Document Number
- 15 - Entry Number
- 16 - Group
- 17 - Invoice Number
- 18 - Lease Type
- 19 - Location
- 20 - Maintenance Order
- 21 - Posting Sequence
- 22 - PO Number
- 23 - Process Method
- 24 - Transaction Type
- 25 - Vendor Number

Roto ID - AM0352 DLL Name - AMACQB Acquisition Batch
 AM0353 AMACQE Acquisition Entry
 View Composition - 1 view(s)

Index List - 3 Index(es)

- 0 - Batch Number
ACQBATCH
- 1 - Status/Batch Number
POSTFLAG, ACQBATCH
- 2 - Posting Sequence
POSTSEQ

Field List - 14 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ACQBATCH	Long	4	0	Batch Number	1	RKEA	0
BATDESC	String	60	0	Batch Description	2	EA	
TXTYPE	Integer	2	0	Transaction Type	3	EA	0

List Presentation with 3 items in the list:

- 0 - New
- 1 - Existing
- 2 - Add On

BTHDATE	Date	5	0	Batch Date	4	EA	20070705
OPDATE	Date	5	0	Last Maintained	5	EA	0
OPERATOR	String	8	0	Last Maintained By	6	EA	ADMIN
ENTRYCNT	Long	4	0	Number of Entries	7	EA	0
MAXENTRY	Long	4	0	Last Entry Number	8	EA	0
POSTFLAG	Integer	2	0	Status	9	EA	0

List Presentation with 6 items in the list:

- 0 - Open
- 1 - Posted
- 2 - Deleted
- 3 - Post In Progress
- 4 - Ready To Post
- 5 - Delete In Progress

TSRCBAMT	BCD	10	3	Source Total	10	EA	0.000
TFUNBAMT	BCD	10	3	Functional Total	11	EA	0.000
POSTSEQ	Long	4	0	Posting Sequence	12	EA	0
LSTPSTENT	Long	4	0	Last Processed Entry	13	EA	0
ERRORCNT	Long	4	0	No. of Error Entries	14	EA	0

Roto ID - AM0353 DLL Name - AMACQE Acquisition Entry
 AM0352 AMACQB Acquisition Batch
 AM0354 AMACQD Acquisition Detail
 View Composition - 2 view(s)

Index List - 1 Index(es)

- 0 - Batch/Entry
ACQBATCH, ACQENTRY

Field List - 32 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ACQBATCH	Long	4	0	Batch Number	1	RKEA	0
ACQENTRY	Long	4	0	Entry Number	2	RKEA	0
ENTRYDESC	String	60	0	Entry Description	3	EA	
TXTYPE	Integer	2	0	Transaction Type	4	EA	0

List Presentation with 3 items in the list:

- 0 - New
- 1 - Existing
- 2 - Add On

TRANSDATE	Date	5	0	Transaction Date	5	EA	20070705
FISCY	Integer	2	0	Fiscal Year	6	EA	2007

FISCPERD	Integer	2	0	Fiscal Period	7	EA	7
AQUCODE	String	10	0	Acquisition Code	8	EA	
				Mask Presentation - %-10N			
ACQWITH	Integer	2	0	Acquisition With	9	EA	1
				List Presentation with 5 items in the list:			
				1 - General Ledger			
				2 - Account Payable			
				3 - Inventory Control			
				4 - Purchase Order			
				5 - Manual GL			
TSRCAMT	BCD	10	3	Source Amount	10	EA	0.000
TFUNCAMT	BCD	10	3	Functional Amount	11	EA	0.000
SOURCURR	String	3	0	Currency	12	EA	CAD
				Mask Presentation - %-3N			
RATETYPE	String	2	0	Rate Type	13	EA	SP
				Mask Presentation - %-2N			
RATEDATE	Date	5	0	Rate Date	14	EA	20070705
RATE	BCD	8	7	Rate	15	EA	1.0000000
PONO	String	30	0	PO Number	16	EA	
				Mask Presentation - %-22C			
RCPNUMBER	String	22	0	Receipt Number	17	EA	
				Mask Presentation - %-22C			
DAYENDSEQ	BCD	10	0	Day End Number	18	EA	0
RCPAHSEQ	BCD	10	0	Processing Sequence	19	EA	0
OPDT	Date	5	0	Last Maintained	20	EA	0
OPERATOR	String	8	0	Last Maintained By	21	EA	
DOCNO	String	30	0	Document Number	22	EA	
				Mask Presentation - %-22C			
VENDOR	String	12	0	Vendor Number	23	EA	
				Mask Presentation - %-12N			
APINVCNO	String	30	0	A/P Invoice Number	24	EA	
				Mask Presentation - %-22C			
APTYPE	Integer	2	0	Type	25	EA	0
				List Presentation with 2 items in the list:			
				0 - A/P Invoice			
				1 - Misc. Payment			
CALTAX	Boolean	2	0	Calculate Tax	26	EA	False
IDBANK	String	8	0	Bank Code	27	EA	
				Mask Presentation - %-8N			
DEFTEMP	String	10	0	Default Template	28	EA	
				Mask Presentation - %-10N			
DEFICLOC	String	6	0	Default Location	29	EA	
				Mask Presentation - %-6N			
ACCTID	String	45	0	Account	30	EA	
				Mask Presentation - %-45C			
APPLYASSET	String	80	0	Apply To Asset	31	EA	
				Mask Presentation - %-80C			
DETAILCNT	Long	4	0	Detail Count	32	EA	0

Roto ID - AM0354 DLL Name - AMACQD Acquisition Detail
 AM0353 AMACQE Acquisition Entry
 AM0356 AMACQDU Acquisition Detail Units
 AM0355 AMACQDO Acquisition Detail Optional Field
 View Composition - 3 view(s)

Index List - 2 Index(es)

- 0 - Batch/Entry/Line
 ACQBATCH, ACQENTRY, ACQLINE
- 1 - Asset ID
 ASSETNO

Field List - 157 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ACQBATCH	Long	4	0	Batch Number	1	RKEA	0
ACQENTRY	Long	4	0	Entry Number	2	RKEA	0
ACQLINE	Long	4	0	Line Number	3	RKEA	0
ASSETNO	String	80	0	Asset ID	4	EA	
	Mask Presentation - %-80C						
OPDT	Date	5	0	Last Maintained	5	EA	20070705
ASSETDESC	String	60	0	Asset Description	6	EA	
CATEGORY	String	10	0	Category	7	EA	
	Mask Presentation - %-10N						
COSTCENT	String	10	0	Cost Center	8	EA	
	Mask Presentation - %-10N						
LOCATION	String	10	0	Location	9	EA	
	Mask Presentation - %-10N						
GROUP	String	10	0	Group	10	EA	
	Mask Presentation - %-10N						
ACCSET	String	10	0	Account Set	11	EA	
	Mask Presentation - %-10N						
INIALLOW	BCD	10	3	Initial Allowance	12	EA	0.000
SUBFLAG	Boolean	2	0	Component of	13	EA	False
MSTNO	String	80	0	Master ID	14	EA	
	Mask Presentation - %-80C						
STATUS	Integer	2	0	Status	15	EA	0
	List Presentation with 2 items in the list: 0 - Normal 1 - WIP						
NOTES	String	80	0	Notes	16	EA	
RESP	String	30	0	Responsibility	17	EA	
VENDOR	String	12	0	Vendor	18	EA	
OPERATOR	String	30	0	Last Maintained By	19	EA	

OPDATE	Date	5	0	Last Depreciation Date	20	EA	20070705
INSCO	String	50	0	Insurance Company	21	EA	
INSPOLI	String	80	0	Policy Number	22	EA	
INSDATE	Date	5	0	Insurance Date	23	EA	20070705
INSVALUE	BCD	10	3	Insured Value	24	EA	0.000
SPEC	String	30	0	Specification	25	EA	
RETIREDATE	Date	5	0	Retirement Date	26	EA	0
DISDATE	Date	5	0	Disposal Date	27	EA	0
ACQDATE	Date	5	0	Acquisition Date	28	EA	20070705
BKVALUE	BCD	10	3	Asset Value	29	EA	0.000
BKSALVAL	BCD	10	3	Salvage Value	30	EA	0.000
BKETLIFE	Integer	2	0	Physical Status	31	EA	0
BKMETHOD	String	10	0	Method	32	EA	
				Mask Presentation - %-10N			
BKPERDID	String	10	0	Depreciation Period	33	EA	
				Mask Presentation - %-10N			
BKSDATE	Date	5	0	Start Date	34	EA	20070705
BKLTPERD	String	6	0	Last Depreciation Period	35	EA	
				Mask Presentation - %4d-%2d			
BKLTDP	BCD	10	3	Last Period Depreciation	36	EA	0.000
BKLYDP	BCD	10	3	Last Year Depreciation	37	EA	0.000
BKDP	BCD	10	3	This Period Depreciation	38	EA	0.000
BKYDP	BCD	10	3	This Year Depreciation	39	EA	0.000
BKACUDP	BCD	10	3	Accumulated Depreciation	40	EA	0.000
BKNETVAL	BCD	10	3	Net Value	41	EA	0.000
TAValue	BCD	10	3	Asset Value	42	EA	0.000
TASALVAL	BCD	10	3	Salvage Value	43	EA	0.000
TAETLIFE	Integer	2	0	Reserved	44	EA	0
TAMETHOD	String	10	0	Method	45	EA	
				Mask Presentation - %-10N			
TAPERDID	String	10	0	Depreciation Period	46	EA	
				Mask Presentation - %-10N			
TASDATE	Date	5	0	Start Date	47	EA	20070705
TALTPERD	String	6	0	Last Depreciation Period	48	EA	
				Mask Presentation - %4d-%2d			
TALTDP	BCD	10	3	Last Period Depreciation	49	EA	0.000
TALTYDP	BCD	10	3	Last Year Depreciation	50	EA	0.000
TADP	BCD	10	3	This Period Depreciation	51	EA	0.000
TAYDP	BCD	10	3	This Year Depreciation	52	EA	0.000
TAACUDP	BCD	10	3	Accumulated Depreciation	53	EA	0.000
TANETVAL	BCD	10	3	Net Value	54	EA	0.000
WORKLOAD	BCD	10	3	Workload	55	EA	0.000
WLLT	BCD	10	3	Last Workload	56	EA	0.000
WLLTY	BCD	10	3	Last Year Workload	57	EA	0.000
WLCUR	BCD	10	3	This Workload	58	EA	0.000
WLY	BCD	10	3	This Year Workload	59	EA	0.000
WLACU	BCD	10	3	Accumulated Workload	60	EA	0.000
WLNET	BCD	10	3	Net Workload	61	EA	0.000
UNITS	Long	4	0	Units	62	EA	0

SOURCURR	String	3	0	Currency	63	EA	CAD
	Mask Presentation - %-3N						
RATETYPE	String	2	0	Rate Type	64	EA	SP
	Mask Presentation - %-2N						
RATEDATE	Date	5	0	Rate Date	65	EA	20070705
RATE	BCD	8	7	Exchange Rate	66	EA	1.0000000
BUDGCODE	String	10	0	Budget	67	EA	
	Mask Presentation - %-10N						
CLASCODE	String	10	0	Classification	68	EA	
	Mask Presentation - %-10N						
REVALFLG	Boolean	2	0	Revalue	69	EA	False
MACRSFLG	Boolean	2	0	US Support	70	EA	False
TXPOLFLG	Boolean	2	0	Canadian Tax Pooling	71	EA	False
CAPFLG	Boolean	2	0	Tax Value Capping	72	EA	False
MEASUNIT	String	10	0	Unit of Measure	73	EA	
MACRSCOD	String	10	0	MACRS Code	74	EA	
BKHADUY	BCD	5	2	Depreciation Age	75	EA	0.00
BKTIMUY	BCD	5	2	Depreciation Year	76	EA	0.00
BKDPTIME	Integer	2	0	Accumulated Depr. Count	77	EA	0
BKDPYTIM	Integer	2	0	Year Depreciation Count	78	EA	0
BKSVAL	BCD	10	3	Book Source Value	79	EA	0.000
BKSSAL	BCD	10	3	Source Salvage Value	80	EA	0.000
BKSNET	BCD	10	3	Source Net Value	81	EA	0.000
BKSLTDP	BCD	10	3	Source Last Depreciation	82	EA	0.000
BKSLYDP	BCD	10	3	Source Last Year Depreciation	83	EA	0.000
BKSDP	BCD	10	3	Source This Period Depreciation	84	EA	0.000
BKSYDP	BCD	10	3	Source This Year Depreciation	85	EA	0.000
BKSACDP	BCD	10	3	Source Accumulated Depreciation	86	EA	0.000
TAHADUY	BCD	5	2	Depreciation Age	87	EA	0.00
TATIMUY	BCD	5	2	Depreciation Year	88	EA	0.00
TADPTIME	Integer	2	0	Accumulated Depreciation Count	89	EA	0
TADPYTIM	Integer	2	0	This Year Depreciation Count	90	EA	0
WLUNIT	String	30	0	Workload Unit of Measure	91	EA	
PICFILE	String	30	0	Picture Location	92	EA	
OPTFLD0	String	2	0	Optional Character 1	93	EA	
OPTFLD1	String	3	0	Optional Character 2	94	EA	
OPTFLD2	String	4	0	Optional Character 3	95	EA	
OPTFLD3	String	8	0	Optional Character 4	96	EA	
OPTFLD4	String	12	0	Optional Character 5	97	EA	
OPTFLD5	String	20	0	Optional Character 6	98	EA	
OPTFLD6	String	30	0	Optional Character 7	99	EA	
OPTFLD7	Integer	2	0	Optional Integer	100	EA	0
OPTFLD8	BCD	10	3	Optional Amount	101	EA	0.000
OPTFLD9	Date	5	0	Optional Date	102	EA	0
PRORDATE	String	8	0	Reserved	103	EA	
SHORTFLG	String	1	0	Reserved	104	EA	
BKESTY	BCD	5	2	Life	105	EA	0.00
TAESTY	BCD	5	2	Life	106	EA	0.00
BKDPRATE	BCD	10	3	Depreciation Rate	107	EA	0.000

TADPRATE	BCD	10	3	Depreciation Rate	108	EA	0.000
BKMACRSFLG	Boolean	2	0	Use MACRS	109	EA	False
BKRCPERD	BCD	5	1	Recovery Period	110	EA	0.0
BKDRATE	BCD	10	3	Decline Balance Rate(%)	111	EA	0.000
BKCONV	Integer	2	0	Convention	112	EA	1
List Presentation with 3 items in the list:							
1 - Half-Year							
2 - Mid-Quarter							
3 - Mid-Month							
BKACRSFLAG	Boolean	2	0	Use ACRS	113	EA	False
BKACRSCODE	String	10	0	Book ACRS Code	114	EA	
Mask Presentation - %-10N							
TAMACRSFLG	Boolean	2	0	Use MACRS	115	EA	False
TARCPERD	BCD	5	1	Recovery Period	116	EA	0.0
TADRATE	BCD	10	3	Decline Balance Rate(%)	117	EA	0.000
TACONV	Integer	2	0	Convention	118	EA	1
List Presentation with 3 items in the list:							
1 - Half-Year							
2 - Mid-Quarter							
3 - Mid-Month							
TAACRSFLAG	Boolean	2	0	Use ACRS	119	EA	False
TAACRSCODE	String	10	0	Tax ACRS Code	120	EA	
Mask Presentation - %-10N							
BUSINV	BCD	10	3	Business Investment Use(%)	121	EA	0.000
ALL179	BCD	10	3	Section 179 Allowance	122	EA	0.000
ALLSPC	BCD	10	3	Special Allowance	123	EA	0.000
BKDEPBASE	BCD	10	3	Depreciation Basis	124	EA	0.000
TADEPBASE	BCD	10	3	Depreciation Basis	125	EA	0.000
COMMENT1	String	80	0	Comment 1	126	EA	
COMMENT2	String	80	0	Comment 2	127	EA	
COMMENT3	String	80	0	Comment 3	128	EA	
COMMENT4	String	80	0	Comment 4	129	EA	
ISMDEP	Boolean	2	0	The after-disposal depreciation	130	EA	False
TEMPCODE	String	10	0	Template	131	EA	
Mask Presentation - %-10N							
ALWCALT	Integer	2	0	Special Allowance Calculated	132	EA	0
ALW179F	Integer	2	0	Section 179 Allowance Calculated	133	EA	0
DATELASTMN	Date	5	0	Last Maintained	134	EA	20070705
ACRSBSPC	String	4	0	Book Special Allowance Calculate	135	EA	
ACRSTSPC	String	4	0	Tax Special Allowance Calculated	136	EA	
ACRSB179	String	4	0	Book Section 179 Allowance Calcu	137	EA	
ACRST179	String	4	0	Tax Section 179 Allowance Calcul	138	EA	
RSVINT	Integer	2	0	Reserved	139	EA	0
RSVDATE	Date	5	0	Reserved	140	EA	0
RSVBCD	BCD	10	3	Reserved	141	EA	0.000
TARETDATE	Date	5	0	Tax Retirement Date	142	EA	0
TALSDPDATE	Date	5	0	Tax Last Depreciation Date	143	EA	20070705
TASTATUS	Integer	2	0	Tax Status	144	EA	0
VALUES	Long	4	0	Optional Fields	145	EA	0

PROCESSCMD	Integer	2	0	Process Command Code	146	EA	0
	List Presentation with 3 items in the list:						
	0 - Insert Optional Fields						
	1 - Init Fields by Header Template						
	2 - Init Fields by Detail Template						
ICITEM	String	24	0	Item Number	147	EA	
	Mask Presentation - %-24C						
ICcate	String	6	0	Category	148	EA	
	Mask Presentation - %-6N						
ICLOC	String	6	0	I/C Location	149	EA	
	Mask Presentation - %-6N						
QUANTITY	BCD	10	4	Quantity	150	EA	0.0000
UNIT	String	10	0	Unit of Measure	151	EA	
	Mask Presentation - %-10w						
CONVERSION	BCD	10	6	Conversion Factor	152	EA	0.000000
PRICELIST	String	6	0	Price List	153	EA	
	Mask Presentation - %-6N						
UNITPRICE	BCD	10	6	Unit Price	154	EA	0.000000
SHIPPRICE	BCD	10	3	Extended Price	155	EA	0.000
UNITCOST	BCD	10	6	Unit Cost	156	EA	0.000000
EXTCOST	BCD	10	3	Extended Cost	157	EA	0.000

Roto ID - AM0355 DLL Name - AMACQDO Acquisition Detail Optional Field
AM0354 AMACQD Acquisition Detail
View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - Batch/Entry/Line/Optional Field
ACQBATCH, ACQENTRY, ACQLINE, OPTFIELD
- 1 - Optional Field/Batch/Entry/Line
OPTFIELD, ACQBATCH, ACQENTRY, ACQLINE

Field List - 20 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ACQBATCH	Long	4	0	Batch Number	1	RKEA	0
ACQENTRY	Long	4	0	Entry Number	2	RKEA	0
ACQLINE	Long	4	0	Line Number	3	RKEA	0
OPTFIELD	String	12	0	Optional Field	4	RKEA	
	Mask Presentation - %-12N						
VALUE	String	60	0	Value	5	PEA	
	Mask Presentation - %-60c						
TYPE	Integer	2	0	Type	6	CEA	1
	List Presentation with 7 items in the list:						

	1 - Text						
	100 - Amount						
	6 - Number						
	8 - Integer						
	9 - Yes/No						
	3 - Date						
	4 - Time						
LENGTH	Integer	2	0	Length	7	CEA	60
DECIMALS	Integer	2	0	Decimals	8	CEA	0
ALLOWNULL	Boolean	2	0	Allow Blank	9	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIDATE	Boolean	2	0	Validate	10	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALINDEX	Integer	2	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
	Mask Presentation - %-60c						
VALIFMONEY	BCD	10	3	Money Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0356 DLL Name - AMACQDU Acquisition Detail Units
AM0354 AMACQD Acquisition Detail
View Composition - 1 view(s)

Index List - 2 Index(es)

- 0 - Batch/Entry/Line/Sequence
ACQBATCH, ACQENTRY, ACQLINE, LINEID
- 1 - Barcode
BARCODE

Field List - 14 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
------------	------	------	------	-------------------------	-------	--------	---------------

ACQBATCH	Long	4	0	Batch Number	1	RKEA	0
ACQENTRY	Long	4	0	Entry Number	2	RKEA	0
ACQLINE	Long	4	0	Line Number	3	RKEA	0
LINEID	Long	4	0	Sequence No.	4	RKEA	0
SERIALNO	String	30	0	Serial No.	5	EA	
BARCODE	String	30	0	Barcode	6	EA	
DESC	String	60	0	Reference	7	EA	
NOTES	String	30	0	Notes	8	EA	
UNITS	Long	4	0	Quantity	9	EA	0
CONDITION	Integer	2	0	Status	10	EA	1

List Presentation with 2 items in the list:
1 - Normal
2 - Damaged

SCANDATE	Date	5	0	Scanned Date	11	EA	0
SCANLOC	String	10	0	Location	12	EA	

Mask Presentation - %-10N

BKVALUE	BCD	10	3	Unit Book Value	13	EA	0.000
VALPCT	BCD	5	5	Book Value Percentage	14	EA	0.00000

Roto ID - AM0357 DLL Name - AMRVDEPH Depreciation Reversal Header
AM0358 AMRVDEPD Depreciation Reversal Detail
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Batch No.
CNTBTCH

Field List - 14 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CNTBTCH	Long	4	0	Batch No.	1	RKEA	0
DATEBTCH	Date	5	0	Batch Date	2	EA	20070705
BTCHDESC	String	60	0	Description	3	EA	
FISCY	Integer	2	0	Fiscal Year	4	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	5	EA	7
CNTINVCENT	Long	4	0	Number of Entries	6	EA	0
AMTENTR	BCD	10	3	Batch Total	7	EA	0.000
BTCHTYPE	Integer	2	0	Reserve	8	EA	1
BTCHSTTS	Integer	2	0	Batch Status	9	EA	0

List Presentation with 6 items in the list:
0 - Open
1 - Posted
2 - Deleted

3 - Post In Progress
 4 - Ready To Post
 5 - Delete In Progress

OPDT	Date	5	0	Last Maintained	10	EA	20070705
OPERATOR	String	30	0	Last Maintained By	11	EA	
POSTSEQ	Long	4	0	Posting Sequence	12	EA	0
DOCNO	String	30	0	Document Number	13	EA	
	Mask Presentation - %-22C						
LSTPSTAST	String	80	0	Last Posted Asset	14	EA	
	Mask Presentation - %-80C						

Roto ID - AM0358 DLL Name - AMRVDEPD Depreciation Reversal Detail
 AM0357 AMRVDEPH Depreciation Reversal Header
 View Composition - 1 view(s)

Index List - 3 Index(es)

- 0 - Batch No./Entry No.
CNTBTCH, CNTENTRY
- 1 -
CNTBTCH, CNTENTRY, ASSETNO
- 2 -
FISCY, FISCPERD

Field List - 29 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CNTBTCH	Long	4	0	Batch No.	1	RKEA	0
CNTENTRY	Long	4	0	Line Number	2	RKEA	0
ASSETNO	String	80	0	Asset ID	3	EA	
FISCY	Integer	2	0	Fiscal Year	4	EA	0
FISCPERD	Integer	2	0	Fiscal Period	5	EA	0
DPVALUE	BCD	10	3	Reversal Depreciation Amount	6	EA	0.000
ACUDP	BCD	10	3	Accumulated Depreciation Amount	7	EA	0.000
YACUDP	BCD	10	3	This Year Depreciation Amount	8	EA	0.000
LTDP	BCD	10	3	Last Depreciation Amount	9	EA	0.000
LTYDP	BCD	10	3	Last Year Depreciation Amount	10	EA	0.000
NETVAL	BCD	10	3	Net Value	11	EA	0.000
METHOD	String	10	0	Depreciation Method	12	EA	
OPDT	Date	5	0	Last Maintained	13	EA	20070705
OPERATOR	String	30	0	Last Maintained By	14	EA	
DESC	String	60	0	Transaction Description	15	EA	
SOURCURR	String	3	0	Currency	16	EA	
RATETYPE	String	2	0	Rate Type	17	EA	
RATEDATE	Date	5	0	Rate Date	18	EA	20070705
RATE	BCD	8	7	Exchange Rate	19	EA	0.0000000

SDPVALUE	BCD	10	3	Reversal Source Depreciation Amo	20	EA	0.000
SACUDP	BCD	10	3	Source Accumulated Depreciation	21	EA	0.000
SYACUDP	BCD	10	3	Source This Year Depreciation Am	22	EA	0.000
SLTDP	BCD	10	3	Source Last Depreciation Amount	23	EA	0.000
SLTYDP	BCD	10	3	Source Last Year Depreciation Am	24	EA	0.000
SNETVAL	BCD	10	3	Source Net Value	25	EA	0.000
BLTDP	BCD	10	3	Before Last Depreciation Amount	26	EA	0.000
SBLTDP	BCD	10	3	Source Before Last Depreciation	27	EA	0.000
BKLTPERD	String	6	0		28	EA	
BKLTDAT	Date	5	0		29	EA	0

Roto ID - AM0359 DLL Name - AMEXAST Exclude Assets
Index List - 1 Index(es)

0 - Asset ID
ASTNO

Field List - 3 fields

-- Name --	Type	Size	Prec	Description	Index	Attrib	Initial Value
ASTNO	String	80	0	Asset ID	1	RKEA	
				Mask Presentation - %-80C			
ASTDESC	String	60	0	Asset Description	2	EA	
EXTYPE	Integer	2	0	Type	3	EA	0
				List Presentation with 2 items in the list:			
				0 - Book			
				1 - Tax			

Roto ID - AM0360 DLL Name - AMMUNIT Merge Units
AM0033 AMMERH Merge Entry Header
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Line No./Sequence No.
ID, LINEID

Field List - 14 fields

-- Name --	Type	Size	Prec	Description	Index	Attrib	Initial Value
ID	Long	4	0	Line No.	1	RKEA	0
LINEID	Long	4	0	Sequence No.	2	RKEA	0
SERIALNO	String	30	0	Serial No.	3	EA	

BARCODE	String	30	0	Barcode	4	EA	
DESC	String	60	0	Reference	5	EA	
ASSETNO	String	80	0	Asset No.	6	EA	
ORIASSTNO	String	80	0	Original Asset	7	EA	
NOTES	String	30	0	Notes	8	EA	
UNITS	Long	4	0	Quantity	9	EA	0
CONDITION	Integer	2	0	Status	10	EA	1
List Presentation with 2 items in the list:							
1 - Normal							
2 - Damaged							
SCANDATE	Date	5	0	Scanned Date	11	EA	0
SCANLOC	String	10	0	Location	12	EA	
Mask Presentation - %-10N							
BKVALUE	BCD	10	3	Unit Book Value	13	EA	0.000
VALPCT	BCD	5	5	Book Value Percentage	14	EA	0.00000

Roto ID - AM0361 DLL Name - AMSUNIT Split Units
 AM0032 AMSPLD Split Batch Detail
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Line No./Sequence No.
 ID, LINEID

Field List - 14 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ID	Long	4	0	Line No.	1	RKEA	0
LINEID	Long	4	0	Sequence No.	2	RKEA	0
SERIALNO	String	30	0	Serial No.	3	EA	
BARCODE	String	30	0	Barcode	4	EA	
DESC	String	60	0	Reference	5	EA	
ASSETNO	String	80	0	Asset No.	6	EA	
ORIASSTNO	String	80	0	Original Asset	7	EA	
NOTES	String	30	0	Notes	8	EA	
UNITS	Long	4	0	Quantity	9	EA	0
CONDITION	Integer	2	0	Status	10	EA	1
List Presentation with 2 items in the list:							
1 - Normal							
2 - Damaged							
SCANDATE	Date	5	0	Scanned Date	11	EA	0
SCANLOC	String	10	0	Location	12	EA	
Mask Presentation - %-10N							
BKVALUE	BCD	10	3	Unit Book Value	13	EA	0.000

VALPCT BCD 5 5 Book Value Percentage 14 EA 0.00000

Roto ID - AM0362 DLL Name - AMTAHIST Asset Tax Activities
 Index List - 4 Index(es)

- 0 - Line No.
 HISTID
- 1 - Asset, Fiscal Year, Fiscal Perio
 ASSETNO, FISCYEAR, FISCPERD
- 2 - Asset, Transaction Type, Transacti
 ASSETNO, EVTCODE, OPDT
- 3 - Asset/Line No.
 ASSETNO, HISTID

Field List - 34 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
HISTID	Long	4	0	Line No.	1	RKEA	0
FISCYEAR	Integer	2	0	Fiscal Year	2	EA	0
FISCPERD	Integer	2	0	Fiscal Period	3	EA	0
ASSETNO	String	80	0	Asset ID	4	EA	
				Mask Presentation - %-80C			
EVTCODE	Integer	2	0	Transaction Type	5	EA	1
				List Presentation with 36 items in the list:			
				1 - Acquisition			
				2 - Adjustment			
				3 - Book Depreciation			
				4 - Book Disposal			
				5 - Split From			
				6 - Merge From			
				7 - Revaluation			
				8 - Import			
				9 - Book Year End			
				10 - Maintenance			
				11 - Lease Billing			
				12 - Change Category			
				13 - Change Cost Centor			
				14 - Transfer Location			
				15 - Change Book Method			
				16 - Change Book Salvage Value			
				17 - Value Asset			
				18 - Change Book Life			
				19 - Add Book Value			
				20 - Reduce Book Value			
				21 - Adjust Book Rate			
				22 - Adjust Book Year Depr.			

- 23 - Change Tax Method
- 24 - Adjust Tax Value
- 25 - Adjust Tax Rate
- 26 - Change Tax Life
- 27 - Change Tax Salvage Value
- 28 - Adjust Tax Year Depr.
- 29 - Tax Depreciation
- 30 - Tax Disposal
- 31 - Tax Year End
- 32 - Split To
- 33 - Merge To
- 34 - Depreciation Reversal
- 35 - WIP Transferring
- 36 - Acquisition - add on

SVALUE	String	50	0	From	6	EA	
NVALUE	BCD	10	3	Transaction Amount	7	EA	0.000
DVALUE	Date	5	0	Reserved	8	EA	0
SREF	String	50	0	To	9	EA	
NREF	BCD	10	3	Current Amount	10	EA	0.000
DREF	Date	5	0	Reserved	11	EA	0
FIBATNO	Long	4	0	Fiscal Batch No.	12	EA	0
BATNO	Long	4	0	Batch No.	13	EA	0
ENTRYNO	Long	4	0	Entry No.	14	EA	0
ASSTDESC	String	60	0	Asset Description	15	EA	
DOCNO	String	30	0	Document Number	16	EA	
TXDESC	String	60	0	Transaction Description	17	EA	
OPERATOR	String	30	0	Last Maintained By	18	EA	
OPDT	Date	5	0	Transaction Date	19	EA	0
OPTIME	String	8	0	Last Maintained	20	EA	
SOURCURR	String	3	0	Currency	21	EA	
RATETYPE	String	2	0	Rate Type	22	EA	
RATEDATE	Date	5	0	Rate Date	23	EA	0
RATE	BCD	8	7	Exchange Rate	24	EA	0.0000000
SOURVAL	BCD	10	3	Source Amount	25	EA	0.000
SOURREF	BCD	10	3	Event Value	26	EA	0.000
CATEGORY	String	10	0	Category	27	EA	
				Mask Presentation - %-10N			
COSTCENT	String	10	0	Cost Center	28	EA	
				Mask Presentation - %-10N			
LOCATION	String	10	0	Location	29	EA	
				Mask Presentation - %-10N			
GROUP	String	10	0	Group	30	EA	
				Mask Presentation - %-10N			
ACCSET	String	10	0	Accout Set	31	EA	
				Mask Presentation - %-10N			
VENDOR	String	12	0	Vendor	32	EA	
				Mask Presentation - %-12C			
KEYBATCH	Long	4	0	Batch Key Value	33	EA	0
KEYENTRY	Long	4	0	Entry Key Value	34	EA	0

Roto ID - AM0363 DLL Name - AMPJS Posting Journals
 Index List - 1 Index(es)

0 - TypeBtch/PostSeqnce
 TYPEBTCH, POSTSEQNCE

Field List - 9 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TYPEBTCH	String	2	0	Batch Type	1	RKEA	
	Mask Presentation - %-2N						
POSTSEQNCE	BCD	5	0	Posting Sequence No.	2	RKEA	0
DATEPOSTED	Date	5	0	System Date	3	EA	20070705
DATEBUS	Date	5	0	Business Date	4	EA	0
SWPRINTED	Integer	2	0	Printed?	5	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
SWPOSTGL	Integer	2	0	Posted to G/L?	6	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						
DATEPOSTGL	Date	5	0	Date Posted to G/L	7	EA	0
SWGLCONSL	Integer	2	0	Consolidated for G/L?	8	EA	0
PGMVER	String	3	0	Program Version	9	EA	

Roto ID - AM0364 DLL Name - AMPJH Posting Journal Entries
 Index List - 1 Index(es)

0 - TypeBtch/PostSeqnce/Cntbtch/Cnti
 TYPEBTCH, POSTSEQNCE, CNTBTCH, CNTITEM

Field List - 16 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TYPEBTCH	String	2	0	Batch Type	1	RKEA	
	Mask Presentation - %-2N						
POSTSEQNCE	BCD	5	0	Posting Sequence No.	2	RKEA	0
CNTBTCH	BCD	5	0	Batch No.	3	RKEA	0
CNTITEM	BCD	4	0	Entry No.	4	RKEA	0
FISCY	Integer	2	0	Fiscal Year	5	EA	0
FISCPERD	Integer	2	0	Fiscal Period	6	EA	0
ENTRYDESC	String	60	0	Entry Description	7	EA	
GLBATCH	String	6	0	G/L Batch No.	8	EA	

GLENTY	String	5	0	G/L Entry No.	9	EA	
CODECURNTC	String	3	0	Currency Code (Source)	10	EA	
	Mask Presentation - %-3N						
RATETYPETC	String	2	0	Rate Type (Source->Functional)	11	EA	
	Mask Presentation - %-2N						
RATEDATETC	Date	5	0	Rate Date (Source->Functional)	12	EA	0
RATEEXCHTC	BCD	8	7	Exchange Rate (Source->Functiona	13	EA	0.0000000
RATEOPTC	Integer	2	0	Rate Operator (Source->Functiona	14	EA	0
SWRATETC	Integer	2	0	Rate Override (Source)	15	EA	0
DATEBUS	Date	5	0	Business Date	16	EA	0

Roto ID - AM0365 DLL Name - AMPJD Posting Journal Details
Index List - 3 Index(es)

- 0 - Batch Type/Seq/Batch/Entry/Seq N
TYPEBTCH, POSTSEQNCE, CNTBTCH, CNTITEM, CNTSEQUENCE
- 1 - Batch Type/Seq/Year/Period/Accou
TYPEBTCH, POSTSEQNCE, FISCY, FISCPERD, ACCOUNT, SOURCURR, SRCETYPE
- 2 - Batch Type/Seq/Year/Period
TYPEBTCH, POSTSEQNCE, FISCY, FISCPERD

Field List - 29 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TYPEBTCH	String	2	0	Batch Type	1	RKEA	
	Mask Presentation - %-2N						
POSTSEQNCE	BCD	5	0	Posting Sequence No.	2	RKEA	0
CNTBTCH	BCD	5	0	Batch No.	3	RKEA	0
CNTITEM	BCD	4	0	Entry No.	4	RKEA	0
CNTSEQUENCE	Long	4	0	Sequence No.	5	RKEA	0
FISCY	Integer	2	0	Fiscal Year	6	EA	0
FISCPERD	Integer	2	0	Fiscal Period	7	EA	0
DRCR	String	2	0	Debit or Credit	8	EA	
ACCOUNT	String	45	0	GL Account	9	EA	
VALUE	BCD	10	3	Amount	10	EA	0.000
ASSTNO	String	80	0	Asset ID	11	EA	
	Mask Presentation - %-80C						
POSTED	Boolean	2	0	Posted	12	EA	False
SEQUENCE	Long	4	0	Post Sequence	13	EA	0
SRCETYPE	String	2	0	G/L Source Type	14	EA	
	Mask Presentation - %-2N						
GLREF	String	60	0	G/L Reference	15	EA	
GLDESC	String	60	0	G/L Description	16	EA	
GLBATNBR	String	6	0	Reserved	17	EA	
GLJRNLIID	String	5	0	Reserved	18	EA	
GLTRSNBR	String	10	0	Reserved	19	EA	
NOTES	String	30	0	Notes	20	EA	

SOURCURR	String	3	0	Currency	21	EA	
RATETYPE	String	2	0	Rate Type	22	EA	
RATEDATE	Date	5	0	Rate Date	23	EA	0
RATE	BCD	8	7	Exchange Rate	24	EA	0.0000000
SOURVAL	BCD	10	3	Book Source Value	25	EA	0.000
VALUES	Long	4	0	Optional Fields	26	EA	0
DATEBUS	Date	5	0	Business Date	27	EA	0
OPERATOR	String	8	0	Operator	28	EA	
COMMENTS	String	250	0	Comments	29	EA	

Roto ID - AM0366 DLL Name - AMPJDO AMPJDO
Index List - 2 Index(es)

- 0 - Type/Seq./Batch/Item/Line/Opt.
TYPEBTCH, POSTSEQNCE, CNTBTCH, CNTITEM, CNTSEQUENCE, OPTFIELD
- 1 - Opt./Type/Seq./Batch/Item/Line
OPTFIELD, TYPEBTCH, POSTSEQNCE, CNTBTCH, CNTITEM, CNTSEQUENCE

Field List - 22 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TYPEBTCH	String	2	0	Batch Type	1	RKEA	
POSTSEQNCE	BCD	5	0	Posting Sequence No	2	RKEA	0
CNTBTCH	BCD	5	0	Batch No	3	RKEA	0
CNTITEM	BCD	4	0	Entry No	4	RKEA	0
CNTSEQUENCE	Long	4	0	Sequence No	5	RKEA	0
OPTFIELD	String	12	0	Optional Field	6	RKEA	
VALUE	String	60	0	Value	7	PEA	
TYPE	Integer	2	0	Type	8	EA	1
				List Presentation with 7 items in the list:			
				1 - Text			
				100 - Amount			
				6 - Number			
				8 - Integer			
				9 - Yes/No			
				3 - Date			
				4 - Time			
LENGTH	Integer	2	0	Length	9	EA	60
DECIMALS	Integer	2	0	Decimals	10	EA	0
ALLOWNULL	Boolean	2	0	Allow Blank	11	EA	False
				List Presentation with 2 items in the list:			
				0 - No			
				1 - Yes			
VALIDATE	Boolean	2	0	Validate	12	EA	False
				List Presentation with 2 items in the list:			
				0 - No			

Field Name	Type	Size	Prec	Description	Index	Attrib	Initial Value
1 - Yes							
VALINDEX	Long	4	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
Mask Presentation - %-60c							
VALIFMONEY	BCD	10	3	Money Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
List Presentation with 2 items in the list:							
0 - No							
1 - Yes							
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0367 DLL Name - AMICSHIP Create/Process IC Shipment
Field List - 15 fields

Field Name	Type	Size	Prec	Description	Index	Attrib	Initial Value
HDINSERT	Boolean	2	0	Insert Shipment	1	EA	False
DTINSERT	Boolean	2	0	Insert Detail	2	EA	False
DOCNUM	String	22	0	Shipment Number	3	EA	
LINENO	Integer	2	0	Line Number	4	EA	0
HOMEXTCST	BCD	10	3	Extended Cost	5	EA	0.000
HDRDESC	String	60	0	Shipment Description	6	EA	
ITEMNO	String	24	0	Item Number	7	EA	
Mask Presentation - %-24C							
LOCATION	String	6	0	Location	8	EA	
Mask Presentation - %-6N							
QUANTITY	BCD	10	4	Quantity	9	EA	0.0000
FUNCTION	Integer	2	0	Function	10	EA	0
METHOD	Integer	2	0	Process Command Code	11	EA	1
List Presentation with 3 items in the list:							
1 - Insert Shipments							
2 - Cost Shipments							
3 - Get Extended Cost							
UNIT	String	10	0	Unit of Measure	12	EA	
Mask Presentation - %-10w							
RETVAL	Integer	2	0	Return Value	13	EA	0
FISCYEAR	String	4	0		14	EA	
FISCPERIOD	Integer	2	0		15	EA	0

Roto ID - AM0368 DLL Name - AMSCHLH Asset Schedule
AM0369 AMSCHLD Asset Schedule Detail
AM0370 AMSCHLHS Asset Schedule Histroy

View Composition - 2 view(s)

Index List - 1 Index(es)

0 - ASSTNO
ASSTNO

Field List - 6 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASSTNO	String	80	0	Asset ID Mask Presentation - %-80C	1	RKEA	
ASTSTATUS	Integer	2	0	Asset Status List Presentation with 2 items in the list: 1 - Open 2 - Assigned	2	EA	1
ASSIGNTO	String	30	0	Assigned to	3	EA	
ASSIGNDATE	Date	5	0	Assigned Date	4	EA	0
OPDATE	Date	5	0	Last Maintained	5	EA	0
OPERATOR	String	30	0	Last Maintained By	6	EA	

Roto ID - AM0369 DLL Name - AMSCHLD Asset Schedule Detail
AM0368 AMSCHLH Asset Schedule
View Composition - 1 view(s)

Index List - 1 Index(es)

0 - ASSTNO/LINDID
ASSTNO, LINDID

Field List - 6 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASSTNO	String	80	0	Asset ID Mask Presentation - %-80C	1	RKEA	
LINDID	Long	4	0	Line Number	2	RKEA	0
ASSIGNTO	String	30	0	Assigned to	3	EA	
STARTDATE	Date	5	0	Start Date	4	EA	0
ENDDATE	Date	5	0	End Date	5	EA	0
COMMENTS	String	250	0	Comments	6	EA	

Roto ID - AM0370 DLL Name - AMSCHLHS Asset Schedule Histroy
 AM0368 AMSCHLH Asset Schedule
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - ASSTNO/LINDID
 ASSTNO, LINDID

Field List - 6 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
ASSTNO	String	80	0	Asset ID	1	RKEA	
				Mask Presentation - %-80C			
LINDID	Long	4	0	Line Number	2	RKEA	0
ACTION	Integer	2	0	Action	3	EA	1
				List Presentation with 2 items in the list:			
				1 - Assign			
				2 - Return			
ASSIGNTO	String	30	0	Assigned to	4	EA	
TRANSDATE	Date	5	0	Date	5	EA	0
COMMENTS	String	250	0	Comments	6	EA	

Roto ID - AM0371 DLL Name - AMPJHO Posting Journal Header Optional
 Index List - 2 Index(es)

0 - TYPEBTCH, POSTSEQNCE, CNTBTCH, C
 TYPEBTCH, POSTSEQNCE, CNTBTCH, CNTITEM, OPTFIELD
 1 - OPTFIELD, TYPEBTCH, POSTSEQNCE,
 OPTFIELD, TYPEBTCH, POSTSEQNCE, CNTBTCH, CNTITEM

Field List - 21 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TYPEBTCH	String	2	0	Batch Type	1	RKEA	
				Mask Presentation - %-2N			
POSTSEQNCE	BCD	5	0	Posting Sequence No.	2	RKEA	0
CNTBTCH	BCD	5	0	Batch No.	3	RKEA	0
CNTITEM	BCD	4	0	Entry No.	4	RKEA	0
OPTFIELD	String	12	0	Optional Field	5	RKEA	
				Mask Presentation - %-12N			
VALUE	String	60	0	Value	6	PEA	
				Mask Presentation - %-60c			
TYPE	Integer	2	0	Type	7	EA	1
				List Presentation with 7 items in the list:			

- 1 - Text
- 100 - Amount
- 6 - Number
- 8 - Integer
- 9 - Yes/No
- 3 - Date
- 4 - Time

LENGTH	Integer	2	0	Length	8	EA	60
DECIMALS	Integer	2	0	Decimals	9	EA	0
ALLOWNULL	Boolean	2	0	Allow Blank	10	EA	False
List Presentation with 2 items in the list:							
0 - No							
1 - Yes							
VALIDATE	Boolean	2	0	Validate	11	EA	False
List Presentation with 2 items in the list:							
0 - No							
1 - Yes							
VALINDEX	Long	4	0	Typed Value Field Index	20	CEA	21
VALIFTEXT	String	60	0	Text Value	21	PCEA	
Mask Presentation - %-60c							
VALIFMONEY	BCD	10	3	Money Value	22	CEA	0.000
VALIFNUM	BCD	10	0	Number Value	23	TCEA	0
VALIFLONG	Long	4	0	Integer Value	24	CEA	0
VALIFBOOL	Boolean	2	0	Yes/No Value	25	CEA	False
List Presentation with 2 items in the list:							
0 - No							
1 - Yes							
VALIFDATE	Date	5	0	Date Value	26	CEA	0
VALIFTIME	Time	5	0	Time Value	27	CEA	0
FDESC	String	60	0	Optional Field Description	28	CEA	
VDESC	String	60	0	Value Description	29	CEA	

Roto ID - AM0372 DLL Name - AMTRVDPH Depreciation Reversal Header
 AM0373 AMTRVDPD Depreciation Reversal Detail
 View Composition - 1 view(s)

Index List - 1 Index(es)

0 - Batch No.
 CNTBTCH

Field List - 14 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CNTBTCH	Long	4	0	Batch No.	1	RKEA	0
DATEBTCH	Date	5	0	Batch Date	2	EA	20070705
BTCHDESC	String	60	0	Description	3	EA	

FISCY	Integer	2	0	Fiscal Year	4	EA	2007
FISCPERD	Integer	2	0	Fiscal Period	5	EA	7
CNTINVCENT	Long	4	0	Number of Entries	6	EA	0
AMTENTR	BCD	10	3	Batch Total	7	EA	0.000
BTCHTYPE	Integer	2	0	Reserve	8	EA	1
BTCHSTTS	Integer	2	0	Batch Status	9	EA	0

List Presentation with 6 items in the list:

- 0 - Open
- 1 - Posted
- 2 - Deleted
- 3 - Post In Progress
- 4 - Ready To Post
- 5 - Delete In Progress

OPDT	Date	5	0	Last Maintained	10	EA	20070705
OPERATOR	String	30	0	Last Maintained By	11	EA	
POSTSEQ	Long	4	0	Posting Sequence	12	EA	0
DOCNO	String	30	0	Document Number	13	EA	
Mask Presentation - %-22C							
LSTPSTAST	String	80	0	Last Posted Asset	14	EA	
Mask Presentation - %-80C							

Roto ID - AM0373 DLL Name - AMTRVDPD Depreciation Reversal Detail

AM0372 AMTRVDPH Depreciation Reversal Header

View Composition - 1 view(s)

Index List - 3 Index(es)

- 0 - Batch No./Entry No.
CNTBTCH, CNTENTRY
- 1 -
CNTBTCH, CNTENTRY, ASSETNO
- 2 -
FISCY, FISCPERD

Field List - 18 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
CNTBTCH	Long	4	0	Batch No.	1	RKEA	0
CNTENTRY	Long	4	0	Line Number	2	RKEA	0
ASSETNO	String	80	0	Asset ID	3	EA	
FISCY	Integer	2	0	Fiscal Year	4	EA	0
FISCPERD	Integer	2	0	Fiscal Period	5	EA	0
DPVALUE	BCD	10	3	Tax Reversal Depreciation Amount	6	EA	0.000
ACUDP	BCD	10	3	Tax Accumulated Depreciation Amo	7	EA	0.000
YACUDP	BCD	10	3	This Year Tax Depreciation Amoun	8	EA	0.000
BLTDP	BCD	10	3	Tax Before Last Depreciation Amo	9	EA	0.000

LTDP	BCD	10	3	Last Tax Depreciation Amount	10	EA	0.000
LTYDP	BCD	10	3	Last Year Tax Depreciation Amoun	11	EA	0.000
NETVAL	BCD	10	3	Tax Net Value	12	EA	0.000
METHOD	String	10	0	Tax Depreciation Method	13	EA	
OPDT	Date	5	0	Last Maintained	14	EA	20070705
OPERATOR	String	30	0	Last Maintained By	15	EA	
DESC	String	60	0	Transaction Description	16	EA	
TALTPERD	String	6	0		17	EA	
TALTDATA	Date	5	0		18	EA	0

Roto ID - AM0374 DLL Name - AMACPT Post Acquisition Batch
Field List - 4 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
SWALLBTCH	Integer	2	0	Process All Batches	1	EA	1
				List Presentation with 2 items in the list: 0 - Do not post all batches 1 - Post all batches			
BATCHIDFR	Long	4	0	From Batch	2	EA	0
BATCHIDTO	Long	4	0	To Batch	3	EA	999999999
ERRBTCHSW	Integer	2	0	Error Batch Created	4	EA	0
				List Presentation with 2 items in the list: 0 - No 1 - Yes			

Roto ID - AM0375 DLL Name - AMTDPACT Tax Accounting Activities
Index List - 3 Index(es)

- 0 - Line ID
LINEID
- 1 - Asset ID
ASSETNO
- 2 - Asset/Year/Period
ASSETNO, YEAR, PERIOD

Field List - 7 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
LINEID	Long	4	0	Line ID	1	RKEA	0
ASSETNO	String	80	0	Asset No.	2	EA	
				Mask Presentation - %-80C			
YEAR	Integer	2	0	Year	3	EA	0
PERIOD	Integer	2	0	Period	4	EA	0
TRXTYPE	Integer	2	0	Trx. Type	5	EA	1
				List Presentation with 36 items in the list:			

- 1 - Acquisition
- 2 - Adjustment
- 3 - Book Depreciation
- 4 - Book Disposal
- 5 - Split From
- 6 - Merge From
- 7 - Revaluation
- 8 - Import
- 9 - Book Year End
- 10 - Maintenance
- 11 - Lease Billing
- 12 - Change Category
- 13 - Change Cost Centor
- 14 - Transfer Location
- 15 - Change Book Method
- 16 - Change Book Salvage Value
- 17 - Value Asset
- 18 - Change Book Life
- 19 - Add Book Value
- 20 - Reduce Book Value
- 21 - Adjust Book Rate
- 22 - Adjust Book Year Depr.
- 23 - Change Tax Method
- 24 - Adjust Tax Value
- 25 - Adjust Tax Rate
- 26 - Change Tax Life
- 27 - Change Tax Salvage Value
- 28 - Adjust Tax Year Depr.
- 29 - Tax Depreciation
- 30 - Tax Disposal
- 31 - Tax Year End
- 32 - Split To
- 33 - Merge To
- 34 - Depreciation Reversal
- 35 - WIP Transferring
- 36 - Acquisition - add on

FVALCHG	BCD	10	3	Value Change	6	EA	0.000
FDEPRCHG	BCD	10	3	Depr. Change	7	EA	0.000

Roto ID - AM0376 DLL Name - AMTDPRPT Tax Accounting Sets
 Index List - 1 Index(es)

0 - Asset No./Fiscal Year
 ASSETNO, YEAR

Field List - 30 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
------------	------	------	------	-------------------------	-------	--------	---------------

ASSETNO	String	80	0	Asset No.	1	RKEA	
	Mask Presentation - %80C						
YEAR	Integer	2	0	Fiscal Year	2	RKEA	0
OPENVAL	BCD	10	3	Open Value	3	EA	0.000
NETVAL1	BCD	10	3	NETVAL 1	4	EA	0.000
NETVAL2	BCD	10	3	NETVAL 2	5	EA	0.000
NETVAL3	BCD	10	3	NETVAL 3	6	EA	0.000
NETVAL4	BCD	10	3	NETVAL 4	7	EA	0.000
NETVAL5	BCD	10	3	NETVAL 5	8	EA	0.000
NETVAL6	BCD	10	3	NETVAL 6	9	EA	0.000
NETVAL7	BCD	10	3	NETVAL 7	10	EA	0.000
NETVAL8	BCD	10	3	NETVAL 8	11	EA	0.000
NETVAL9	BCD	10	3	NETVAL 9	12	EA	0.000
NETVAL10	BCD	10	3	NETVAL 10	13	EA	0.000
NETVAL11	BCD	10	3	NETVAL 11	14	EA	0.000
NETVAL12	BCD	10	3	NETVAL 12	15	EA	0.000
NETVAL13	BCD	10	3	NETVAL 13	16	EA	0.000
OPENDEP	BCD	10	3	Open Accumulated Depreciation	17	EA	0.000
NETDEP1	BCD	10	3	NETDEP1	18	EA	0.000
NETDEP2	BCD	10	3	NETDEP2	19	EA	0.000
NETDEP3	BCD	10	3	NETDEP3	20	EA	0.000
NETDEP4	BCD	10	3	NETDEP4	21	EA	0.000
NETDEP5	BCD	10	3	NETDEP5	22	EA	0.000
NETDEP6	BCD	10	3	NETDEP6	23	EA	0.000
NETDEP7	BCD	10	3	NETDEP7	24	EA	0.000
NETDEP8	BCD	10	3	NETDEP8	25	EA	0.000
NETDEP9	BCD	10	3	NETDEP9	26	EA	0.000
NETDEP10	BCD	10	3	NETDEP10	27	EA	0.000
NETDEP11	BCD	10	3	NETDEP11	28	EA	0.000
NETDEP12	BCD	10	3	NETDEP12	29	EA	0.000
NETDEP13	BCD	10	3	NETDEP13	30	EA	0.000

Roto ID - AM0377 DLL Name - AMADJPT Post Adjustments
Field List - 4 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
SWALLBTCH	Integer	2	0	Post All Batches	1	EA	0
	List Presentation with 2 items in the list:						
	0 - Post by Batch Range						
	1 - Post all Batches						
BATCHIDFR	Long	4	0	From Batch	2	EA	0
BATCHIDTO	Long	4	0	To Batch	3	EA	0
ERRBTCHSW	Integer	2	0	Error Batch Created	4	EA	0
	List Presentation with 2 items in the list:						
	0 - No						
	1 - Yes						

Roto ID - AM0380 DLL Name - AMPTERR Posting Error Message
 Index List - 1 Index(es)

0 -
 TYPEBTCH, POSTSEQNCE, CNTBTCH, CNTITEM, CNTLINE, CNTSEQ, CNTERROR

Field List - 14 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
TYPEBTCH	String	2	0	Batch Type	1	RKEA	
POSTSEQNCE	Long	4	0	Posting Sequence	2	RKEA	0
CNTBTCH	Long	4	0	Batch Number	3	RKEA	0
CNTITEM	Long	4	0	Entry Number	4	RKEA	0
CNTLINE	Long	4	0	Line Number	5	RKEA	0
CNTSEQ	Long	4	0	Sequence Number	6	RKEA	0
CNTERROR	Long	4	0	Error Number	7	RKEA	0
CODEMSG	String	7	0	Message Number	8	EA	
ERRDESC	String	250	0	Error Description	9	EA	
ERRCODEPYM	String	2	0	Error Batch Type	10	EA	
CNTERRBTCH	Long	4	0	Error Batch Number	11	EA	0
CNTERRITEM	Long	4	0	Error Entry Number	12	EA	0
CNTERRLINE	Long	4	0	Error Line Number	13	EA	0
CNTERRSEQ	Long	4	0	Error Sequence Number	14	EA	0

Roto ID - AM0381 DLL Name - AMTKNUM Barcode Numbering Options
 Index List - 1 Index(es)

0 - Key Field
 GOPTID

Field List - 65 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
GOPTID	Long	4	0	Year	1	RKEA	0
NOOFSEG	Integer	2	0	Number of Segments	2	EA	1
List Presentation with 10 items in the list:							
1 - 1							
2 - 2							
3 - 3							
4 - 4							
5 - 5							
6 - 6							

7 - 7
 8 - 8
 9 - 9
 0 - 0

SEGSEP	Integer	2	0	Segment Separator	3	EA	1
--------	---------	---	---	-------------------	---	----	---

List Presentation with 4 items in the list:
 1 - -
 2 - /
 3 - -
 4 -

AUTONOF	Boolean	2	0	Auto-numbering	4	EA	False
IDSEG	Integer	2	0	ID Segment	5	EA	1

List Presentation with 6 items in the list:
 1 - Cost Center
 2 - Location
 3 - Category
 4 - Group
 5 -
 6 -

SEG1LEN	Integer	2	0	Length of Segment 1	6	EA	0
SEG1LK	Integer	2	0	Link of Segment 1	7	EA	1

List Presentation with 7 items in the list:
 1 - Cost Center
 2 - Location
 3 - Category
 4 - Group
 5 -
 6 - Autonumbering
 7 -

SEG2LEN	Integer	2	0	Length of Segment 2	8	EA	0
SEG2LK	Integer	2	0	Link of Segment 2	9	EA	1

List Presentation with 7 items in the list:
 1 - Cost Center
 2 - Location
 3 - Category
 4 - Group
 5 -
 6 - Autonumbering
 7 -

SEG3LEN	Integer	2	0	Length of Segment 3	10	EA	0
SEG3LK	Integer	2	0	Link of Segment 3	11	EA	1

List Presentation with 7 items in the list:
 1 - Cost Center
 2 - Location
 3 - Category
 4 - Group
 5 -
 6 - Autonumbering
 7 -

SEG4LEN	Integer	2	0	Length of Segment 4	12	EA	0
SEG4LK	Integer	2	0	Link of Segment 4	13	EA	1
	List Presentation with 7 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 -						
	6 - Autonumbering						
	7 -						
SEG5LEN	Integer	2	0	Length of Segment 5	14	EA	0
SEG5LK	Integer	2	0	Link of Segment 5	15	EA	1
	List Presentation with 7 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 -						
	6 - Autonumbering						
	7 -						
SEG6LEN	Integer	2	0	Length of Segment 6	16	EA	0
SEG6LK	Integer	2	0	Link of Segment 6	17	EA	1
	List Presentation with 7 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 -						
	6 - Autonumbering						
	7 -						
SEG7LEN	Integer	2	0	Length of Segment 7	18	EA	0
SEG7LK	Integer	2	0	Link of Segment 7	19	EA	1
	List Presentation with 7 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 -						
	6 - Autonumbering						
	7 -						
SEG8LEN	Integer	2	0	Length of Segment 8	20	EA	0
SEG8LK	Integer	2	0	Link of Segment 8	21	EA	1
	List Presentation with 7 items in the list:						
	1 - Cost Center						
	2 - Location						
	3 - Category						
	4 - Group						
	5 -						
	6 - Autonumbering						

7 -

SEG9LEN	Integer	2	0	Length of Segment 9	22	EA	0
SEG9LK	Integer	2	0	Link of Segment 9	23	EA	1

List Presentation with 7 items in the list:

1 - Cost Center

2 - Location

3 - Category

4 - Group

5 -

6 - Autonumbering

7 -

ACQPRE	String	6	0	Prefix of Acquisition Document N	24	EA	
ACQLEN	Integer	2	0	Length of Acquisition Document N	25	EA	0
ACQNXNO	String	22	0	Next No. of Acquisition Doc. No	26	EA	
ADJPRE	String	6	0	Prefix of Adjustment Document No	27	EA	
ADJLEN	Integer	2	0	Length of Adjustment Document No	28	EA	0
ADJNXNO	String	22	0	Next No. of Adjustment Doc. No	29	EA	
DEPPRE	String	6	0	Prefix of Depreciation Document	30	EA	
DEPLEN	Integer	2	0	Length of Depreciation Document	31	EA	0
DEPNXNO	String	22	0	Next No. of Depreciation Doc. No	32	EA	
TDPPRE	String	6	0	Prefix of Tax Depreciation Docum	33	EA	
TDPLEN	Integer	2	0	Length of Tax Depreciation Docum	34	EA	0
TDPNXNO	String	22	0	Next No. of Tax Depreciation Doc	35	EA	
DRPRE	String	6	0	Prefix of Depr. Reversal Documen	36	EA	
DRLEN	Integer	2	0	Length of Depr. Reversal Documen	37	EA	0
DRNXNO	String	22	0	Next No. of Depr. Reversal Doc.	38	EA	
TDRPRE	String	6	0	Prefix of Tax Depr. Reversal Do	39	EA	
TDRLEN	Integer	2	0	Length of Tax Depr. Reversal Doc	40	EA	0
TDRNXNO	String	22	0	Next No. of Tax Depr. Reversal D	41	EA	
DIPRE	String	6	0	Prefix of Disposal Document No	42	EA	
DILEN	Integer	2	0	Length of Disposal Document No	43	EA	0
DINXNO	String	22	0	Next No. of Disposal Doc. No	44	EA	
MGPRE	String	6	0	Prefix of Merge Document No	45	EA	
MGLEN	Integer	2	0	Length of Merge Document No	46	EA	0
MGNXNO	String	22	0	Next No. of Merge Doc. No	47	EA	
SPPRE	String	6	0	Prefix of Split Document No	48	EA	
SPLEN	Integer	2	0	Length of Split Document No	49	EA	0
SPNXNO	String	22	0	Next No. of Split Doc. No	50	EA	
LSPRE	String	6	0	Prefix of Lease Billing Document	51	EA	
LSLEN	Integer	2	0	Length of Lease Billing Document	52	EA	0
LSNXNO	String	22	0	Next No. of Lease Billing Doc. N	53	EA	
MNPRE	String	6	0	Prefix of Maintenance Document N	54	EA	
MNLEN	Integer	2	0	Length of Maintenance Document N	55	EA	0
MNNXNO	String	22	0	Next No. of Maintenance Doc. No	56	EA	
LSIVPRE	String	6	0		57	EA	
LSIVLEN	Integer	2	0		58	EA	0
LSIVNXNO	String	22	0		59	EA	
LSRVPRE	String	6	0		60	EA	
LSRVLEN	Integer	2	0		61	EA	0

LSRVNXNO	String	22	0	62	EA	
LSRIPRE	String	6	0	63	EA	
LSRILEN	Integer	2	0	64	EA	0
LSRINXNO	String	22	0	65	EA	

Roto ID - AM0382 DLL Name - AMMEXIDX Mexican Index
Index List - 1 Index(es)

0 - Year
YEAR

Field List - 13 fields

-- Name --	Type	Size	Prec	----- Description -----	Index	Attrib	Initial Value
YEAR	Integer	2	0	Year	1	RKEA	2007
RATE1	BCD	10	4	January	2	EA	0.0000
RATE2	BCD	10	4	February	3	EA	0.0000
RATE3	BCD	10	4	March	4	EA	0.0000
RATE4	BCD	10	4	April	5	EA	0.0000
RATE5	BCD	10	4	May	6	EA	0.0000
RATE6	BCD	10	4	June	7	EA	0.0000
RATE7	BCD	10	4	July	8	EA	0.0000
RATE8	BCD	10	4	August	9	EA	0.0000
RATE9	BCD	10	4	September	10	EA	0.0000
RATE10	BCD	10	4	October	11	EA	0.0000
RATE11	BCD	10	4	November	12	EA	0.0000
RATE12	BCD	10	4	December	13	EA	0.0000