



Retail Pro[®] 9

XML Files

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About this Guide

This document provides a list of the XML files used in Retail Pro® and the data that can be included in each file.

If you believe the information presented here is incomplete or inaccurate, we encourage you to contact us at emanuals@retailpro.com.

The software described herein is furnished under a license agreement.

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Document Revision History

Date	Description
07/07/2009	Original document released
05/02/2010	XML File list updated.
12/20/2010	Updated for 9.20 (R4)
05/31/2011	Updated for 9.20 (R5)
12/01/2011	Added Tender Types and warning on importing Receipts with tender_type=12
05/09/2012	Updated INVN_SBS table with text1-text10 and other fields.
07/27/2012	Updated the "_Item" tables for Adjustment, Invoice, PO, Slip, SO, TO and Voucher.xml file sections with info about serial number flags.

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Summary of Retail Pro 9 XML Files

XML File Name	Retail Pro Area	Description/Comments
AdjReason.xml	User defined Adjustment Reasons	Reasons defined with Retail Pro preferences.
Adjustment.xml	Adjustment Memos	History document contained within Retail Pro (Price, Cost, or Qty types).
AllocPattern.xml	Item Inventory Allocation Pattern	Allocation patterns created in Retail Pro.
Commission.xml	Default and user-defined commission code for inventory items	Codes, level, and commission percentages defined in preferences.
CreditCard.xml	Credit Card Names, Credit Card Ranges	User-defined values for credit card information (to be utilized at POS).
Currency.xml	System preference currency definitions and denominations	<i>Note:</i> This area of Retail Pro does not provide currency exchange rates. See Rate.xml.
Customer.xml	Retail Pro Customer Information	<i>Note:</i> Some customer records are used to store extended information for Retail Pro employees.
DCS.xml	Retail Pro Departments	All DCS values created within Retail Pro.
DefaultStore.xml	System Preferences, default store for new document	When creating a document, it is possible to predefine which store number will appear as the default when 'New' is selected. XML file communicates these store values on a subsidiary level.
DiscReason.xml	Discount reasons.	When giving a discount, you can select a predefined reason.
DiscSchedule.xml	Inventory discount schedule	Commonly known as Promo pricing; defined within the Retail Pro Inventory module (QtyDisc.dat).
DocSequence.xml	System level document sequencing	Exports only as a value as of the time the data export is requested. This is not used to communicate any workstation level document sequencing.
Employee.xml	List of all employees	Contains employee nickname and employee attributes.
EmployeeSalesTarget.xml	Employee-specific sales targets	
Inventory.xml	Inventory items	Lists items defined in Retail Pro.

XML File Name	Retail Pro Area	Description/Comments
Invoice.xml	Receipts, check in/out, and high-security documents	Rceipt information
InvcltemReason.xml	Item Reason Codes	
KitComponent.xml	List of kit/package component names	Kit Component item information
Lang.xml	List of languages	Language information from Global Preferences > Locality
MarkDown.xml	Planned markdowns	Planned markdown information
Pendingapr.xml	Pending batch files for archive/purge	This xml file is used by Technician's Toolkit. It is communicated (moved) by ECM, but not processed by ECM.
PICount.xml	Physical Inventory	Physical Inventory count information
PO.xml	Purchase orders	Purchase order information
POSFeeType.xml	Fee type names for receipts	0 = default (represents empty fee name) 1-8 = from preferences 9 = shipping Anything else = dynamically created fee name in Retail Pro
POSTender.xml	Tender Options	Describes the customer information that is required for each tender.
PriceAdjusting.xml	Price adjustment	Describes how to adjust manually-entered price (e.g., price should always end with .95, or end with 99 when it is greater than 100 and 9 if it is less than or equal to 100).
PriceLevel.xml	System Preference price levels	List of price levels by name
PriceRounding.xml	Price rounding	Suggests how to round a manually-entered price (i.e., how to round price when it falls into specified range).
PurchFeeType.xml	Types of voucher fees	0 = default (i.e. empty fee name) 1-8 = from preferences 9 = shipping Anything else = dynamically created fee name in Retail Pro
PurchTerm.xml	List of voucher term names	0 = days 5 = due 1 = COD 6 = payments 2 = credit acct 7 = EOM 3 = replace 8 = split 4 = prepaid

XML File Name	Retail Pro Area	Description/Comments
Rate.xml	Exchange rates	Give and take rate against a defined currency.
Region.xml	Grouping information for stores	Groups each store (location) to a sector, and each sector to a region.
SbsFldLen.xml	Maximum length of fields in current subsidiary	Not very useful unless you know which ID corresponds to which field in Retail Pro.
SbsPref.xml	Individual preferences in current subsidiary	Not useful unless you know which ID corresponds to which preference in Retail Pro.
Scale.xml	Scales and Allocation Patterns	Lists size/attribute scales.
ShipInstruc.xml	Dictionary for shipping instructions	Lists shipping instructions defined in Retail Pro System Preferences.
ShipMethod.xml	Dictionary for shipping methods	Lists shipping methods defined in Retail Pro System Preferences.
Slip.xml	Transfer documents	Lists transfer slips.
SO.xml	Sales orders	Lists sales orders.
Store.xml	Store definitions	Also contains information such as tax area and price level assignment for each store.
StoreClassType	Store class information	Defined in System Preferences > Local Preferences > Stores > General
StorePhysType	Store physical types	
StoreStation.xml	List of stores/stations	Contains list of currently defined store/station pairs, along with process SO flag (from SO preferences) and seat assignment (from Retail Pro licensing).
StoreSalesTarget.xml	Target sales amounts for subsidiary and stores	
Subloc.xml	List of sub-locations	
SublocQty.xml	Sublocation quantities	
SublocSegment.xml	Sublocation segments	
TaxArea.xml	Tax area definition	Contains list of tax areas and all the information needed to calculate tax percentage for each tax area.

XML File Name	Retail Pro Area	Description/Comments
TaxCode.xml	Dictionary of tax codes	Lists the tax codes defined in Retail Pro.
TimeShift.xml	Time shift definitions	Lists time shifts defined in Retail Pro.
Title.xml	Dictionary of customer and vendor titles	Lists customer and vendor titles defined in Retail Pro System Preferences.
TO.xml	Transfer orders	Lists transfer orders.
TrackAdjLog.xml	Log for changes in "tracking adjustments for..." setting	Used for information purpose only; not used anywhere in business logic.
TransRule.xml	Transfer rules	Contains number of days in transit between stores (suggested values) and slip matching rules.
Vendor.xml	List of vendors	Lists the vendors defined in Retail Pro.
Voucher.xml	Vouchers	Lists receiving and return vouchers.
ZipCode.xml	Static predefined dictionary for Zip code associations	Maps U.S. Zip code to state, county, and city.
ZOut_Control.xml	Z-Out	Z-Out reports.

AddrType.xml

The AddrType.xml file contains information related to the Address Types defined in System Preferences > Local Preferences > Customers > General.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
ADDR_TYPE	string	30	Yes	Address Type name

AdjReason.xml

AdjReason.xml contains information about adjustment memo reasons (reasons for creating the memo). Adjustment memo reasons are defined in System Preferences > Local Preferences > Merchandise > Adjustments.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
ADJ_REASON_NAME	string	8	Yes	Adjustment reason name
shrink_flag	number	1	No	Shrinkage flag

Adjustments.xml

Adjustments.xml contains information related to adjustment memos.

ADJUSTMENT

Field Name	Data Type	Length	Req?	Description
adj_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Document SID
sbs_no	number	5	Yes	Subsidiary number
store_no	number	5	No	Store number
adj_no	number	10	No	Adjustment memo document number
adj_type	number	5	No	Type of adjustment memo 0 = quantity 1 = price 2 = cost

Field Name	Data Type	Length	Req?	Description
creating_doc_no	number	10	No	The document number (if generated by another Retail Pro document)
creating_doc_type	number	5	No	The document type (if generated by a Retail Pro document) 1 = physical inventory 2 = voucher cost overwrite 3 = mark down/up 4 = clean house 5 = planned pricing 6 = planned markdown 7 = inventory 8 = manual memo 9 = reverse memo 10 = leave 11 = audit 12 = corp AO (set by Action Orders tool from CMS package) 13 = kit assembling/breaking 14 = unverified slip
orig_store_no	number	5	No	The original store number entered on the memo (before changes)
orig_station	string	1	No	The original station identifier entered on the memo (before changes).
price_lvl	number	5	No	Price level
workstation	number	5	No	Workstation number
status	number	10	No	Status (bit field) 1 = transmitted 2 = GL 4 = Copied 8 = Reversed 16 = ODB sent 32 = ODB cancelled 64 = Bridge exported 128 = RDW Sent 256 = QB post failed (set by v8 QBLink.exe, never set in V9, only exists in V8 data files)
use_vat	number	1	No	Use VAT? 1 = yes; 0 = no

Field Name	Data Type	Length	Req?	Description
created_date	DateTime	n/a	Yes	Date created
modified_date	DateTime	n/a	Yes	Date last modified
post_date	DateTime	n/a	No	Date posted at main station
audited	number	1	No	Audited status flag 1 = yes; 0 = no
cms	number	1	No	CMS status flag 0 = Imported from subsidiary 1 = Made at Corporate
verified	number	1	No	Verified status flag 1 = yes; 0 = no
cms_post_date	DateTime	n/a	No	Date document posted to database
ws_seq_no	number	10	No	Workstation document sequence number (when using separate document sequence numbers for each workstation)
held	number	1	No	Holding status 1 = yes; 0 = no
controller	number	10	No	The controller that created or last edited the document.
orig_controller	number	10	No	The originating controller for the document.
doc_ref_no	number	10	No	The number of the referenced doc, if any.
subloc_code	string	20	No	The sub location code
subloc_id	number	10	No	Identifies the sub location.
subloc_move_type	number	8	No	The type of sub location movement on the memo. None, Movement, or Move/Adjust
empl_sbs_no	number	5	Yes	The subsidiary to which the employee who created the document is assigned.
empl_name	string	60	Yes	The employee who created the document.
adj_reason_name	string	8	Yes	The reason used on the memo.
tax_area_name	string	11	No	The tax area assigned to the document

Field Name	Data Type	Length	Req?	Description
tax_area2_name	string	11	No	In multi-tax environments, the second tax area used.
createdby_sbs_no	number	5	Yes	The subsidiary where the document was created.
createdby_empl_name	string	60	Yes	The person who created the document
modifiedby_sbs_no	number	5	Yes	The subsidiary where the document was last modified.
modifiedby_empl_name	string	60	Yes	The person who last edited the document.

ADJ_COMMENT

XML Field Name	Data Type	Length	Req?	Description
COMMENT_NO	number	5	Yes	Comment number
comments	string	60	No	Comment text.

ADJ_ITEM

Field Name	Data Type	Length	Req?	Description
ITEM_POS	number	5	Yes	Position of this item in the document Example: 3 = third item listed
ITEM_SID	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Item SID
orig_value	number	16 (4 for decimal)	No	Original quantity, price, or cost
adj_value	number	16 (4 for decimal)	No	Adjusted quantity, price, or cost
cost	number	16 (4 for decimal)	No	Cost
price	number	16 (4 for decimal)	No	Price
tax_code	number	5	No	Tax code
tax_perc	number	16 (4 for decimal)	No	Tax percentage

Field Name	Data Type	Length	Req?	Description
tax_code2	number	5	No	Tax code
tax_perc2	number	16 (4 for decimal)	No	Tax percentage2
scan_upc	number	18	No	Scanned UPC
serial_no	string	25	No	Serial number
udf_value1	string	20	No	UDF 1 value
udf_value2	string	20	No	UDF 2 value
udf_value3	string	20	No	UDF 3 value
udf_value4	string	20	No	UDF 4 value
orig_cost	number	16,4	No	Original unit cost
item_note1	string	350	No	Item Note 1
item_note2	string	350	No	Item Note 2
item_note3	string	350	No	Item Note 3
item_note4	string	350	No	Item Note 4
item_note5	string	350	No	Item Note 5
item_note6	string	350	No	Item Note 6
item_note7	string	350	No	Item Note 7
item_note8	string	350	No	Item Note 8
item_note9	string	350	No	Item Note 9
item_note10	string	350	No	Item Note 10
alt_upc	string	20	No	Alternate vendor's Universal Product Code
alt_alu	string	20	No	Alternate vendor's ALU
alt_cost	number	16,4	No	Alternate vendor's unit cost
alt_vend_code	string	6	No	Alternate vendor's Vend Code
subloc_move_type	number	8	No	The type of sub location movement on the memo. None, Movement, or Move/Adjust
tax_area2_name	string	11	No	Tax area 2 name

INVEN_BASE_ITEM

Field Name	Data Type	Length	Req?	Description
ITEM_POS	number	5	Yes	Position of this item in the document Example: 3 = third item listed
ITEM_SID	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Item SID
orig_value	number	16 (4 for decimal)	No	Original quantity, price, or cost
adj_value	number	16 (4 for decimal)	No	Adjusted quantity, price, or cost
price	number	16 (4 for decimal)	No	Price
tax_code	number	5	No	Tax code
tax_perc	number	16 (4 for decimal)	No	Tax percentage
tax_area2_id	number	10	No	Tax area 2 ID
tax_code2	number	5	No	Tax code
tax_perc2	number	16 (4 for decimal)	No	Tax percentage2
scan_upc	number	18	No	Scanned UPC
serial_no	string	25	No	Serial number
udf_value1	string	20	No	UDF 1 value
udf_value2	string	20	No	UDF 2 value
udf_value3	string	20	No	UDF 3 value
udf_value4	string	20	No	UDF 4 value
orig_cost	number	16,4	No	Original unit cost
item_note1	string	350	No	Item Note 1
item_note2	string	350	No	Item Note 2
item_note3	string	350	No	Item Note 3
item_note4	string	350	No	Item Note 4
item_note5	string	350	No	Item Note 5
item_note6	string	350	No	Item Note 6
item_note7	string	350	No	Item Note 7
item_note8	string	350	No	Item Note 8

Field Name	Data Type	Length	Req?	Description
item_note9	string	350	No	Item Note 9
item_note10	string	350	No	Item Note 10
alt_upc	string	20	No	Alternate vendor's Universal Product Code
alt_alu	string	20	No	Alternate vendor's ALU
alt_cost	number	16,4	No	Alternate vendor's unit cost
alt_vend_code	string	6	No	Alternate vendor's Vend Code
tax_area2_name	string	11	No	Tax area 2 name

ADJ_QTYS

Field Name	Data Type	Length	Req?	Description
STORE_NO	number	5	Yes	Store number.
qty	number	16,4	No	Quantity.

ADJ_LOT_QTY

Field Name	Data Type	Length	Req?	Description
LOT_NUMBER	String	20	Yes	Lot number.
orig_qty	number	16,4	No	Original quantity (before adjustment)
adj_qty	number	16,4	No	Adjusted quantity

ADJ_SERIALS

Field Name	Data Type	Length	Req?	Description
SERIAL_NO	string		Yes	Serial number.
orig_qty	number		No	Original quantity (before adjustment)
adj_qty	number	5	No	Adjusted quantity
notes	string	60	No	Optional notes

AllocPattern.xml

The AllocPattern.xml file contains information about allocation patterns used on purchase orders.

ALLOC_PATTERN

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
PTRN_NAME	string	20	Yes	Pattern name

ALLOC_PATTERN_QTYS

Field Name	Data Type	Length	Req?	Description
STORE_NO	number	5	Yes	Store number
ord_qty	number	10 (3 for decimal)	No	Order quantity

Commission.xml

The Commission.xml file contains information about commission codes and percentages.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
COMM_CODE	number	5	Yes	Commission code
COMM_LVL	number	1	Yes	Commission level A-J
comm_perc	number	16 (4 for decimal)	No	Commission percentage

Country.xml

The Country.xml file contains information about countries defined in System Preferences > Global Preferences > Locality.

Field Name	Data Type	Length	Req?	Description
COUNTRY_NAME	string	40	Yes	Subsidiary number
country_code	string	3	No	Three-letter country code

Creditcard.xml

The CreditCard.xml file contains information about credit cards defined in System Preferences > Local Preferences > Point of Sale > Tenders > Credit Cards.

CREDIT_CARD

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
crd_type	number	5	No	Credit card type
CRD_NAME	string	26	Yes	Credit card name
eft	number	1	No	EFT flag.
crd_description	string	20	No	Upper range of card numbers.

CREDIT_CARD_EFT

Field Name	Data Type	Length	Req?	Description
LOWER_RANGE	string	20	Yes	Upper range of card numbers.
UPPER_RANGE	string	20	Yes	Lower range of card numbers.
disable_mod10	integer	1	Yes	Indicates whether or not the Mod 10 check for credit cards has been disabled.

Currency.xml

The Currency.xml file contains information about currencies and currency denominations. Currencies are defined in System Preferences > Global Preferences > Exchange Rates.

Field Name	Data Type	Length	Req?	Description
currency_id	number	5	No	Currency ID
currency_abbr	string	3	No	Currency abbreviation
CURRENCY_NAME	string	30	Yes	Currency name
discrepancy	number	16 (4 for decimal)	No	Currency discrepancy
rounding	number	16 (4	No	Currency rounding

Field Name	Data Type	Length	Req?	Description
		for decimal)		
decimals	number	3	No	Currency decimal

CURR_DENOM

Field Name	Data Type	Length	Req?	Description
DENOM_ID	number	10	Yes	Identifies the denomination.
denom_name	string	30	No	Denomination name.
multiplier	number	5	No	Multiplier applied to the denomination.
currency_ord	number	5	No	Currency order.

Customer.xml

The Customer.xml file contains information about customers.

CUSTOMER

Field Name	Data Type	Length	Req?	Description
cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Customer SID cust_sid="1201049542116507888"
sbs_no	number	5	Yes	Subsidiary number sbs_no="3"
region_id	number	10	No	Identifies the region to which the customer is assigned.
sector_id	number	10	No	Identifies the sector to which the customer is assigned.
cust_id	number	10	No	Identifies the customer cust_id="999000001"
store_no	number	5	No	Store number store_no="3"
home_sbs_no	number	5	No	Home subsidiary number
home_store_no	number	5	No	Home store number
station	string	1	No	Station identifier 0, A-Z

Field Name	Data Type	Length	Req?	Description
status	number	5	No	Customer status status="0"
first_name	string	30	No	Customer first name first_name="My"
last_name	string	30	No	Customer last name last_name="Customer"
info1	string	20	No	Information field 1 info1=""
info2	string	20	No	Information field 2 info2="Sally Info2"
price_lvl	number	5	No	Default price level assigned to customer price_lvl="1"
credit_limit	number	16 (4 for decimal)	No	Customer's credit limit credit_limit="10000"; 4 of 16 can be used to right side of the decimal
credit_used	number	16 (4 for decimal)	No	Amount of customer's credit used credit_used="0"
store_credit	number	16 (4 for decimal)	No	Amount of store credit available store_credit="5000"
accept_checks	number	1	No	Accepting customer's check? 1 = yes ; 0 = no
detax	number	1	No	Detax status 1 = Detax ; 0 = Tax
max_disc_perc	number	16 (4 for decimal)	No	Maximum discount percentage max_disc_perc="6.55"
active	number	1	No	Active status 1 = yes ; 0 = no
mark1	string	4	No	Mark field 1
mark2	string	4	No	Mark field 2
udf1_date	DateTime	n/a	No	User-defined date field 1 udf1_date=""
udf2_date	DateTime	n/a	No	User-defined date field 2 udf2_date="2004-03-22T00:00:00"
CREATED_DATE	DateTime	n/a	Yes	Date created created_date="2004-03-22T00:00:00"
MODIFIED_DATE	DateTime	n/a	Yes	Date the record was last modified modified_date="2004-03-31T21:35:54-08:00"
ref_cust_sid	number	19	No	Reference customer SID ref_cust_sid="0"
email_addr	string	60	No	Customer email address email_addr="bartsimpson@hotmail.com"

Field Name	Data Type	Length	Req?	Description
qb_id	string	40	No	QB link qb_id=""
ar_flag	number	10	No	Account receivable 1 = yes ; 0 = no
cms	number	1	No	Global/local customer 1 = global ; 0 = local
household_code	number	10	No	Customer household code
marketing_flag	number	10	No	Marketing flag
sec_lvl	number	5	No	Security Level (0 to 8)
cust_type	number	5	No	Type of customer
notes	string	256	No	Note field
image	hexBinaryNullable	n/a	No	Image field.
cms_post_date	DateTime	n/a	Yes	Date the record was posted to 9 Series.
merge_cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	The SID of the customer that was merged.
allow_post	number	1	No	If selected, allow regular postal mail to be sent to the customer. 1 = Yes; 0 = No
allow_phone	number	1	No	If selected, allow phone calls to the customer. 1 = Yes; 0 = No
allow_email	number	1	No	If selected, allow e-mail to be sent to the customer. 1 = Yes; 0 = No
shipping_priority	number	5	No	The shipping priority assigned to the customer.
primary_clerk	number	10	No	Associates the customer with a primary clerk.
controller	number	5	Yes	The controller currently assigned to the customer.
orig_controller	number	5	Yes	The original controller (when the customer was first created).
last_sale_date	DateTime	n/a	No	The date of the most recent sale to the customer.
check_limit	number	16, 4	No	Maximum amount that a customer can write a check for. Null = no limit.
fst_sale_date	DateTime	n/a	No	The date of the first sale to the customer.

Field Name	Data Type	Length	Req?	Description
lst_sale_date	DateTime	n/a	No	The date of the most recent sale to the customer.
lst_return_date	DateTime	n/a	No	The date of the most recent return by the customer.
lst_sale_amt	number	16,4	No	The amount of the most recent sale to the customer.
disc_perc_upper_limit	number	16,4		Maximum discount percentage for all discounts for the customer
term_type	number	1		Payment term type
cent_payment_amt	number	16,4		Central payment amount
region_sbs	number	5		Regional subsidiary
region_name	string	12	No	Customer's region
sector_name	string	12	No	Customer's sector
cust_class_name	string	30	No	Customer's class
company_name	string	25	No	Customer's company name company_name="KQED"
title	string	15	No	Customer's title (Mr., Mrs., etc.) title="Mr."
tax_area_name	string	11	No	Customer's default tax area tax_area_name="SACRAMENTO"
tax_area2_name	string	11	No	Customer's 2nd tax area
createdby_sbs_no	number	5	No	Identifies the subsidiary in which customer is created
createdby_empl_name	string	30	No	Name of employee who created the record
modifiedby_sbs_no	number	5	No	Identifies which subsidiary the record last modified
modifiedby_empl_name	string	30	No	The employee who last modified the customer record.
shipping_priority_name	string	30	No	The name of the shipping priority. shipping_priority_name="HIGH"
primary_clerk_sbs_no	number	5	No	The subsidiary of the primary clerk assigned to the customer.
primary_clerk_name	string	30	No	The name of the primary clerk assigned to the customer.

CUST_ADDRESS

Field Name	Data Type	Length	Req?	Description
ADDR_NO	number	5	Yes	Address number addr_no="1"
begin_date	DateTime	n/a	No	Date the address is active
end_date	DateTime	n/a	No	Date the address ends active
addr_name	string	30	No	Address name
shipping	number	1	No	Shipping status 0 = Shipping; 1 = Billing Default = 0
address1	string	31	No	Address field 1 address1="10024 Wall Street"
address2	string	31	No	Address field 2
address3	string	31	No	Address field 3
address4	string	31	No	Address field 4
address5	string	31	No	Address field 5
address6	string	31	No	Address field 6
zip	string	10	No	Zip code zip="95102"
phone1	string	15	No	Phone number 1 phone1="605-555-1212x25"
phone2	string	15	No	Phone number 2
email_addr	string	30	No	
phone1_type	number	5	No	The type of phone 1 number: home, work, etc.
phone2_type	number	5	No	The type of phone 2 number: home, work, etc.
include_phone	number	1	No	Enables this to be used for contacts.
include_email	number	1	No	Enables the e-mail address to be used for contacts.
include_post	number	1	No	Enables the address to be used for contacts.
country_id	number	10	No	Identifies the customer's country.
default_addr	number	5	No	The default address to use.
tax_area_id	number	10	No	Identifies the tax area.
tax_area2_id	number	10	No	Identifies the tax2 area.

Field Name	Data Type	Length	Req?	Description
season_start_date	DateTime	n/a	No	Date a seasonal address becomes effective. Only month and day are used by Retail Pro.
season_end_date	DateTime	n/a	No	Date seasonal address becomes obsolete. Only month and day are used by Retail Pro.
active	number	1	No	The customer's active status: 0 = Not active 1 = Active
addr_type_id	number	10	No	Identifies the address type.
phone1_type_name	string	15	No	The type assigned to Phone1 field. phone1_type_name="Home"
phone2_type_name	string	15	No	The type assigned to Phone2 field.
country_name	string	30	No	The name of the customer's country.
tax_area_name	string	15	No	The name of the tax area to which the customer is assigned.
tax_area2_name	string	15	No	In multi-tax environments, the name of a second tax area to which the customer is assigned.

CUST_SUPPLS

XML Field Name	Data Type	Lenth	Req?	Description
udf_no	number	5	No	The number of the UDF field udf_no="4"
udf_value	string	20	No	The value for the customer UDF field.

CUST_CRD

XML Field Name	Data Type	Length	Req?	Description
CRD_ORD	string	5	Yes	Card's order in the list of cards.
crd_no	string	30	No	Card number
crd_type	number	5	No	Card type (Visa, MC, Amex, etc.)
crd_exp_month	number	5	No	Card expiration month
crd_exp_year	number	10	No	Card expiration year
crd_name	string	20	No	Card name

CUST_TERMS

XML Field Name	Data Type	Lenth	Req?	Description
TERM_NO	number	5	No	The number of the UDF field udf_no="4"
days	number	5	No	The number of days for the discount.
disc_perc	number	16,4	No	The discount percentage for the term.

CustomerUDF.xml

The CustomerUDF.xml file contains information about Customer user-defined fields. Customer UDF fields are defined in System Preferences > Local Preferences > Customers > UDF/Aux

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number
udf_type	string	5	No	The type of UDF field.
udf_no	number	5	No	The number of the UDF field.
udf_name	string	60	No	UDF text.
append_order	number	1	No	Sequence in which the UDF field will be appended.
start_pos	string	120	No	Start position
length	number	n/a	No	Length of the UDF field.
separator	number	1	No	The separator to use between characters.
required	number	1	NO	Active? 0 = No; 1 = Yes
max_length	number	5	No	Max length of the UDF field
group_name	string	n/a	No	UDF group name.

DCS.xml

The DCS.xml file contains information about departments.

Field Name	Data Type	Length	Req?	Description
DCS_CODE	string	9	Yes	DCS code
SBS_NO	number	5	Yes	Subsidiary number
d_name	string	20	No	Department name
c_name	string	20	No	Class name
s_name	string	20	No	Subclass name
d_long_name	string	60	No	Department long name
c_long_name	string	60	No	Class long name
s_long_name	string	60	No	Subclass long name
dcs_name	string		No	DCS name
dcs_long_name	string		No	DCS long name
use_qty_decimals	number	1	No	Use quantity decimals? 1 = yes; 0 = no

Field Name	Data Type	Length	Req?	Description
tax_code	number	n/a	No	Tax code
margin_type	number	n/a	No	Margin type: Margin, Markup, or Coefficient
margin_value	number	16, 4	No	Margin value
active	number	1	No	Active status 1 = yes; 0 = no
ptrn_id	number		No	Identifies the allocation pattern associated with the department
dcs_id	number		No	Identifies the DCS
image	hexBinaryNullable		No	DCS Image
ptrn_name	string	n/a	No	Allocation pattern name
regional	integer	1	No	Regional department? 0 = No; 1 = Yes

DefaultStore.xml

The DefaultStore.xml file contains information related to the default store defined for various document types (defined in System Preferences > Local Preferences > Documents > Default Stores)

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
DEFAULT_DOC_TYPE	number	5	Yes	Default document type Receipts = 0; PO (ship to) = 3; PO (bill to) = 4; Vouchers = 5; TO = 6; OutSlip = 7; InSlip (RPRO only) = 8; Adjustment = 11
store_no	number	5	No	Store number

Disburreason.xml

The Disburreason.xml file contains information related to the disbursement reasons defined in System Preferences > Local Preferences > Point of Sale > Receipts > Disbursement Options.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
REASON_TYPE	number	5	Yes	Disbursement type (paid out, paid in, etc.)
DISBUR_REASON_NAME	string	20	Yes	Disbursement reason name defined in System Preferences > Local Preferences > Point of Sale > Receipts > Disbursement Options

DiscReason.xml

The DiscReason.xml file contains information about discount reasons defined in System Preferences > Local Preferences > Point of Sale > General > Price/Discounts.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
DISC_REASON_NAME	string	10	Yes	The discount reason name.
local_disc_reason_type	number	5	No	The local discount reason type.
reason_type	number	5	No	The discount reason type.
cust_req	number	1	No	If selected, indicates a customer is required for the discount.

DiscSchedule.xml

The DiscSchedule.xml file contains information about discount schedules.

DISC_SCHED

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
SCHED_NO	number	5	Yes	Schedule number
sched_name	string	20	No	Schedule name

DISC_SCHED_VAL

Field Name	Data Type	Length	Req?	Description
QTY	number	10 (3 for decimal)	Yes	Discount quantity
price	number	16 (4 for decimal)	No	Discount price

DocSequence.xml

The DocSequence.xml file contain information about the next sequential document number for each document type.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
SEQ_DOC_TYPE	number	5	Yes	Document type 0 = None; 1 = Invoice; 2 = TO; 3 = PO; 4 = SO; 5 = Adjustment; 6 = Slip; 7 = Voucher; 8 = Inventory; 9 = MO; 10 = MN; 11 = DCS; 12 = Customer; 13 = ASN; 14 = ReturnVoucher; 15 = StoreCredit; 16 = ReturnInvoice
next_val	number	10	No	Next value for document

Employee.xml

The Employee.xml file contain information about employee records.

EMPLOYEE

Field Name	Data Type	Length	Req?	Description
EMPL_ID	number	10	Yes	Identifies the employee
SBS_NO	number	5	Yes	Subsidiary number
HOME_SBS_NO	number	5	Yes	Home subsidiary number.
EMPL_NAME	string	8	Yes	Employee name
empl_code	string	3	No	Employee code
comm_lvl	string	1	No	Commission level
drawer_v9	number	5	No	Drawer number assigned to employee

Field Name	Data Type	Length	Req?	Description
time_shift_no	number	5	No	Time shift number Identifies the time shift to which the employee is assigned
max_disc_perc	number	16 (4 for decimal)	No	Maximum discount percentage the employee is allowed to give
cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Customer ID Reference to customer table; foreign constraint is not defined because of circular reference.
empl_no1	string	15	No	Employee number 1. Optional number used to identify employee.
empl_no2	string	15	No	Employee number 2. Optional number used to identify employee.
active	number	1	No	Active status 1 = yes; 0 = no
rpro_full_name	string	60	No	Retail Pro full name
description	string	30	No	Description
hire_date	DateTime	n/a	No	The employee's hire date
exempt	number	1	No	Employee's exempt status: 0 = Not exempt 1 = Exempt
req_pass_chng	number	1	No	If selected, a password is required
base_sbs_no	number	5	No	Used in conjunction with base_store_no. Indicates the base sbs no and store for the employee
base_store_no	number	5	No	Indicates the base sbs no and store for the employee
modified_date	DateTime	n/a	No	The date the employee's record was last modified

Field Name	Data Type	Length	Req?	Description
job_name	string	30	No	The employee's job name
till_sbs_no	number	5	No	Subsidiary where the till is used
till_store_no	number	5	No	Store where the till is used
till_name	string	20	No	Name assigned to the till
time_shift_name	string	30	No	Time shift name

EMP_EXTRA

cust_id	number	10	No	The Cust ID associated with the employee record.
FIRST_NAME	string	30	Yes	The employee's first name.
LAST_NAME	string	40	Yes	The employee's last name.
CREATED_DATE	date	n/a	Yes	The date the employee record was created.
email_addr	string	60	No	The employee's e-mail address.
notes	string	60	No	Optional notes entered in the employee record.
udf1_date	date	n/a	No	Employee UDF 1 date value.
udf2_date	date	n/a	No	Employee UDF 2 date value.
title	string	10	No	The job title assigned to the employee.
region_sbs_no	number	5	No	The subsidiary number of the employee's region.
region_name	string	20	No	The name of the region to which the employee is assigned.
sector_name	string	20	No	The name of the sector to which the employee is assigned.

EMP_SUPPL

Field Name	Data Type	Length	Req?	Description
udf_no	number	5	No	Identifying number assigned to the Employee UDF field.
udf_value	string	40	No	Employee udf value defined in System Preferences > Local Preferences >

EMP_SBS

XML Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	The store(s) to which the employee is assigned.
access_all	number	1	No	ID assigned to the employee user.
stores	Number	10	No	Stores to which the employee is assigned.

USER_GROUP

XML Field Name	Data Type	Length	Req?	Description
stores	number	10	No	The store(s) to which the employee is assigned.
USER_ID	number	10	Yes	ID assigned to the employee user.
USER_NAME	string	20	Yes	Employee user name.
PASSWORD	string	20	Yes	Employee password.
SYSADMIN	number	1	Yes	Sysadmin user? 0 = No; 1 = Yes
user_grp_name	string	30	No	The name of the user group(s) to which the employee is assigned.

EmployeePasswords.xml

The EmployeePasswords.xml file contain information about employee passwords and is encrypted for security reasons.

EmployeeSalesTarget.xml

The EmployeeSalesTarget.xml file contains information related to employee sales targets.

SALES_TARGET_DCS

Field Name	Data Type	Length	Req?	Description
target_id	number	19	Yes	Target ID
DCS_TARGET_ID	number	10	Yes	Identifies the DCS Target.
DCS_CODE	string	9	Yes	DCS Code.
SBS_NO	number	5	Yes	Subsidiary number
STORE_NO	number	5	Yes	Store number
amt	number	16,4	No	Amount
qty	number	16,4	No	Quantity
active	number	1	No	Active status. 0 = inactive; 1 = Active.
CREATED_DATE	DateTime	n/a	Yes	Created date.
MODIFIED_DATE	DateTime	n/a	Yes	Last modified date.
created_by_sbs_no	number	5	No	Subsidiary of the employee who created the record.
created_by	string	8	No	Created by name
modified_by_sbs_no	number	5	No	Subsidiary of the employee who last modified the record.
modified_by	string	8	No	Modified by name

SALES_TARGET_EMPLOYEE

Field Name	Data Type	Length	Req?	Description
TARGET_ID	number	19	Yes	Target ID
SBS_NO	number	5	Yes	Subsidiary number
STORE_NO	number	5	Yes	Store number
empl_id	number	10	No	Employee ID
empl_target_id	number	19	No	Employee target ID
amt	number	16,4	No	Amount
ACTIVE	number	1	Yes	Active? 0 = No; 1 = Yes
createdby_id	number	10	No	Created by ID
CREATED_DATE	DateTime	n/a	Yes	Created date
modifiedby_id	number	10	No	Modified by ID
MODIFIED_DATE	DateTime	n/a	Yes	Modified date
employee	string	8	Yes	Employee name
created_by	string	8	No	Created by name
modified_by	string	8	No	Modified by name

InvcltemReason.xml

The InvcltemReason.xml file contains information about Reason Codes for Receipt items. Reason codes for receipt items are defined in System Preferences > Local Preferences > Documents > Reason Codes.

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number
reason_type	string	5	No	The type of reason.
reason_name	string	60	No	Reason code text.
cust_req	number	1	No	Customer required? 0 = No; 1 = Yes
active	number	1	NO	Active? 0 = No; 1 = Yes

Inventory.xml

The Inventory.xml file contains information about items, including price, cost, quantity and descriptive information.

INVENTORY

Field Name	Data Type	Length	Req?	Description
style_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Unique system identifier Items in inventory that carry the same DCS_Code, Vend_Code, and Description values are identified with the same SID. If SID can not be stored in 64 bits, it can not be stored.
style_code	string	20	No	Optional code assigned to the style
item_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Unique system identifier
upc	number	19	Yes	Universal Product Code
use_qty_decimals	number	1	No	Use Qty Decimals? 0 = Do not use qty decimals 1 = Use qty decimals
prod_cost	number	16,4	No	Production cost
reclass_item_sid	number	19	No	Unique system identifier
image	BLOB	n/a	No	Image field.
image2	BLOB	n/a	No	Image 2 field.
image3	BLOB	n/a	No	Image 3 field.
image4	BLOB	n/a	No	Image 4 field.
image5	BLOB	n/a	No	Image 5 field.
image6	BLOB	n/a	No	Image 6 field.
image7	BLOB	n/a	No	Image 7 field.

Field Name	Data Type	Length	Req?	Description
image8	BLOB	n/a	No	Image 8 field.
image9	BLOB	n/a	No	Image 9 field.
image10	BLOB	n/a	No	Image 10 field.

INVN_STYLE

Field Name	Data Type	Length	Req?	Description
style_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Style SID Items in inventory that carry the same DCS_Code, Vend_Code, and Description values are identified with the same SID. If SID can not be stored in 64 bits, it can not be stored.
style_code	string	20	No	Style code
style_image	BLOB	n/a	No	Style image Optional image assigned to items within Retail Pro systems

INVN_SBS

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number
alu	string	20	No	ALU Alternative lookup code
dcscode	string	D - 3 C - 3 S - 3	Yes	Department code Total of nine characters allowed (combination of three characters per DCS code value)
vend_code	string	6	No	Vendor code
scale_no	number	10	No	Scale number
description1	string	30	No	Description 1 field
description2	string	30	No	Description 2 field
description3	string	30	No	Description 3 field
description4	string	30	No	Description 4 field

Field Name	Data Type	Length	Req?	Description
attr	string	8	No	Attribute Any combination of attribute and size; must be unique within a given style
siz	string	8	No	Size Any combination of attribute and size; must be unique within a given style
cost	number	16,4	No	Cost
spif	number	16,4	No	Salesperson incentive fee
fc_cost	number	16,4	No	Cost in foreign currency
currency_id	number	5	No	Identifies the currency
fst_rcvd_date	DateTime	n/a	No	Date the item was first received into inventory
lst_rcvd_date	DateTime	n/a	No	Date the item was last received into inventory
lst_sold_date	DateTime	n/a	No	Date item was last sold
marked_date	DateTime	n/a	No	Date item was marked
discont_date	DateTime	n/a	No	Item discontinued date Determines when an item is marked unorderable
created_date	DateTime	n/a	Yes	Date the inventory record was created
modified_date	DateTime	n/a	Yes	Date the inventory record was last modified
tax_code	number	5	No	Tax code assigned to the item
comm_code	number	5	No	Commission code assigned to the item
sched_no	number	5	No	Schedule number
fst_price	number	16,4	No	First price assigned to the item
markdown_price	number	16,4	No	Markdown price
qty_per_case	number	10,3	No	Quantity per case
lst_rcvd_cost	number	16,4	No	Last received cost
flag	number	10	No	Identifies a flag assigned to the item 0 = SkipCommitted flag (i.e. item does not affect committed) 1 = SkipInvQty flag (i.e. item which does not affect on-hand quantity) 2 = NonEdit flag (i.e. item cannot be edited in inventory) 3-7 are reserved for future extensions

Field Name	Data Type	Length	Req?	Description
ext_flag	number	10	No	Contains lot and serialized flags. 0 = Serial flag (i.e. item is a serial number item) 1 = SerialStrict flag (i.e. item is a serial number item with strict tracking) 2-7 are reserved for future extensions NOTE: Serial and SerialStrict flags are mutually exclusive; never set both on the same item.
edi_flag	number	5	No	Edit flag 0 = no entry 1 = EDI 2 = EDI sent
kit_type	number	3	No	Kit type (if item is part of a kit) 0 = no entry 1 = kit item 2 = package item
max_disc_perc1	number	16,4	No	Maximum discount percentage 1
max_disc_perc2	number	16,4	No	Maximum discount percentage 2
min_ord_qty	number	10,3	No	Minimum order quantity
vend_lead_time	number	5	No	Lead time required by the vendor when ordering the item
vend_list_cost	number	16,4	No	Vendor's list cost
trade_disc_perc	number	16,4	No	Trade discount percentage assigned to the item
udf1_date	DateTime	n/a	No	User-defined date 1
udf2_value	string	20	No	User-defined date 2
unorderable	number	1	No	Unorderable status
print_tag	number	1	No	Print tag status
mark_for_del	number	1	No	Marked-for-deletion status
cms	number	1	No	Corporate flag 0 = imported from subsidiary 1 = made at corporate
item_no	number	10	No	Item number Retail Pro item_no
cms_post_date	DateTime	n/a	Yes	
eci_flag	number	1	No	If selected, indicates the item is ordered via eDI.
regional	number	1	No	If selected, indicates the item is a regional inventory item. 1 = Yes; 0 = No
gift_flag	number	1	No	If selected, indicates the item is a gift card item. 1 = Yes; 0 = No

Field Name	Data Type	Length	Req?	Description
item_state	number	5	No	Describes state of an item 0=Regular 1=Proposed 2=Rejected
orderable_date	DateTime	n/a	No	Item cannot be ordered until this date
sellable_date	DateTime	n/a	No	Item cannot be sold until this date
long_description	string	2000	No	Optional long description of the item.
range_id	number	10	No	Identifies the range.
keyitem_group_id	number	10	No	Identifies the key item group.
non_return_flag	number	1	No	Non returnable? 0=No; 1=Yes
text1	text	256	No	Text field for items.
text2	text	256	No	Text field for items.
text3	text	256	No	Text field for items.
text4	text	256	No	Text field for items.
text5	text	256	No	Text field for items.
text6	text	256	No	Text field for items.
text7	text	256	No	Text field for items.
text8	text	256	No	Text field for items.
text9	text	256	No	Text field for items.
text10	text	256	No	Text field for items.
height	number	10,3	No	Height of the item in selected Dim Unit.
length	Number	10,3	No	Length of the item in selected Dim Unit.
width	Number	10,3	No	Width of the item in selected Dim Unit.
weight_unit	Number	1	No	Weight unit: pounds, ounces, or kilograms
dim_unit	number	1	No	Dimension unit: inches or centimeters
lty_price_in_pts	Number	10,3	No	Item price, in terms of loyalty points.
lty_pts_earned	Number	10,3	No	The number of loyalty points earned when item is purchased.
force_org_tax	Number	1	No	Force original tax flag. 0=No; 1=Yes
prod_cost	Number	10,3	No	Production cost.
local_upc	number	19 for positive SIDs; 20 for negative SIDs	No	Local UPC
currency_name	string	30	No	Currency name
createdby_sbs_no	number	5	Yes	The subsidiary where the item was created.
createdby_empl_name	string	8	Yes	The employee who created the item.
modifiedby_sbs_no	number	5	No	The subsidiary where the item was last modified.
modifiedby_empl_name	string	8	No	The employee who last modified the item.

Field Name	Data Type	Length	Req?	Description
range_name	string	8	No	(Used with Retail Pro Planning) The name of the range to which the item belongs.
keyitem_group_name	string	8	No	(Used with Retail Pro Planning) The name of the key item group to which the item belongs.
doc_design	string	8	No	The name of the doc design file assigned to the item.

INVN_SBS_VENDORS

XML Field Name	Data Type	Length	Req?	Description
VEND_NO	number	5	Yes	Vendor number
vend_code	string	6	No	Vendor code
upc	number	18	No	Multi UPC vendor information
alu	string	20	No	Multi ALU vendor information
lst_rcvd_cost	number	16 (4 for decimal)	No	Item's cost the last time it was received
vend_lead_time	number	5	No	Vendor lead time
scale_no	number	10	No	Scale number

INVN_SBS_SUBLOC

XML Field Name	Data Type	Length	Req?	Description
subloc_id	number	10	No	Sub location ID
qty	number	10,3	No	Quantity
subloc_date	DateTime	n/a	No	Sub location date
active	number	1	No	Active status 1 = active; 0 = inactive NOTE: Items are never deleted in the Retail Pro database; items that are no longer used are marked inactive.
STORE_NO	number	5	Yes	Store number
SUBLOC_CODE	string	12	Yes	Sub location code

INVN_SBS_PRICE

XML Field Name	Data Type	Length	Req?	Description
season_id	number	10	No	Season ID
PRICE_LVL	number	5	Yes	Price level
price	number	16 (4 for decimal)	No	Price
qty_req	number	10,3	No	Minimum quantity required to qualify for a particular unit price when using quantity pricing
season_code	string	8	No	Name of the season.
active_season	number	1	No	Active season? 0 = Not active 1 = Active

INVN_SBS_QTY

XML Field Name	Data Type	Length	Req?	Description
STORE_NO	number	5	Yes	Store number
qty	number	10 (3 for decimal)	No	Quantity on hand in this store
min_qty	number	10 (3 for decimal)	No	User-defined store minimum quantity
max_qty	number	10 (3 for decimal)	No	User-defined store maximum quantity
new_min_qty	number	10 (3 for decimal)	No	New minimum quantity
new_max_qty	number	10 (3 for decimal)	No	New maximum quantity
transfer_in_qty	number	10 (3 for decimal)	No	The current quantity of in-transit merchandise incoming to this store
transfer_out_qty	number	10 (3 for decimal)	No	The current quantity of outgoing, in-transit merchandise from this store
minmax_begin_date	DateTime	n/a	No	Begin date

XML Field Name	Data Type	Length	Req?	Description
minmax_end_date	DateTime	n/a	No	End date
sold_qty	number	10,3	No	Used to record the sold quantity of an item. Populated by the SRO process.
rcvd_qty	number	10,3	No	Used to record the received quantity of an item. Populated by the SRO process.
onorder_qty	number	10,3	No	Used to record the on order quantity of an item. Populated by the SRO process.
to_in_ord_qty	number	10,3	No	Committed: Planned transfer order to move item qty into inventory from another inventory. Updated when transfer order is updated.
to_in_sent_qty	number	10,3	No	Committed: Item qty transferred into inventory from another inventory. Updated when transfer order is updated.
to_out_ord_qty	number	10,3	No	Committed: Planned transfer order to move item qty out of inventory into another inventory. Updated when transfer order is updated.
to_out_sent_qty	number	10,3	No	Committed: Item qty transferred out of inventory into another inventory. Updated when transfer order is updated.
po_ord_qty	number	10,3	No	Committed: Item qty on order from vendor. Updated when purchase order is updated.
po_rcvd_qty	number	10,3	No	Committed: Item qty received to date from vendor. Updated when purchase order is updated.

XML Field Name	Data Type	Length	Req?	Description
so_ord_qty	number	10,3	No	Committed: Item qty on order for a customer. Updated when sales order is updated.
so_sent_qty				Committed: Item qty sent to a customer. Updated when sales order is updated.
asn_in_transit_qty	number	10,3	No	Used to record the In-Transit Net Qty in Regular (receive/return) ASN. Populated by the SRO process.

INVN_SBS_KIT

XML Field Name	Data Type	Length	Req?	Description
CMPNT_ITEM_SID	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Component item SID Applicable element definition for items defined as Package items or Kit items
cmpnt_id	number	10	No	Component ID
qty	number	10 (3 for decimal)	No	Quantity on hand in this store Number of items included in the kit or package
kit_option	number	10	No	The kit_option field is a three-bit field. Bit 0 = Allow subs Bit 1 = Print item Bit 2 = Print price Available settings are: 000=No options selected 001=Allow subs 010=Print Item 011=Print Item and Allow Subs 100=Print Price

XML Field Name	Data Type	Length	Req?	Description
				101=Print Price and Allow subs 110=Print Price and Print Item 111=Print Price and Print Item and Allow Subs
active	number	1	No	Active status 1 = active; 0 = inactive
cmpnt_name	string	30	No	Component name

LOT

XML Field Name	Data Type	Length	Req?	Description
LOT_NUMBER	string	25	Yes	The lot number.
lot_name	string	40	No	The name of the lot number.
expiry_date	DateTime	n/a	No	The expiration date of the lot number.

InventoryUDF.xml

The InventoryUDF.xml file contains information about Inventory user-defined fields. Inventory UDF fields are defined in System Preferences > Local Preferences > Merchandise > UDF/Aux

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number
udf_type	string	5	No	The type of UDF field.
udf_no	number	5	No	The number of the UDF field.
udf_name	string	60	No	UDF text.
append_order	number	1	No	Sequence in which the UDF field will be appended.
start_pos	string	120	No	Start position
length	number	n/a	No	Length of the UDF field.
separator	number	1	No	The separator to use between characters.
required	number	1	NO	Active? 0 = No; 1 = Yes
max_length	number	5	No	Max length of the UDF field

Field Name	Data Type	Length	Req?	Description
group_name	string	n/a	No	UDF group name.

Invoice.xml

The Invoice.xml file contains information related to receipts recording the sale and return of merchandise.

INVOICE

Field Name	Data Type	Length	Req?	Description
invc_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Receipt SID
sbs_no	number	5	Yes	Subsidiary number
store_no	number	5	No	Store number
invc_no	number	10	No	Invoice number
invc_type	number	5	No	Invoice type (not a bit field) 0 = Sales receipt. 2 = Return receipt 3 = Check in 4 = Check out 6 = Lost sale 7 = High security 10 = Open register 11 = Close register 12 = Payout 13 = Manager override
hisec_type	number	5	No	High-security invoice type (check-in, check-out, open drawer, etc.) None = 0 Exit POS = 1 Open Drawer = 2 Reboot = 3 Cash Drop = 4 Manager Override = 5

Field Name	Data Type	Length	Req?	Description
status	number	5	No	<p>Invoice status (not a bit field)</p> <p>0 = changed (replaces Normal Receipt status [2] by v8 consolidate history tool, or by v7 Rpro if document was changed)</p> <p>1 = Cancelled receipt</p> <p>2 = Normal receipt</p>
proc_status	number	10	No	<p>Processing status (bit field)</p> <p>1 = GL</p> <p>2 = AR1 (the AR flag in V8/V9)</p> <p>4 = AR2 (no longer used since V8 accounting link v3.0)</p> <p>8 = PR (payroll flag for accounting link; handles commissions and check ins/check outs)</p> <p>16 = Registry (set if sale is recorded from registry SO)</p> <p>32 = Deposit (set if receipt is created from SO deposit screen)</p> <p>64 = Sent_CorpStation (set by CPROCIN/CPROCOUT; v8 CORP tools, not used in V9)</p> <p>256 = Bridge exported (set by BRIDGE tool)</p> <p>512 = Store credit NOT updated (set by MPROCIN when it tried to update store credit, but customer record was already deleted)</p> <p>1024 = High security</p> <p>2048 = spread global discount (set by V7 after global discount was spread)</p> <p>496 = ODB sent</p> <p>8192 = ODB cancelled</p> <p>16384 = cost adjusted (set by PROCs when cost was adjusted by MPROCIN)</p> <p>32768 = RDW sent</p> <p>65536 = Reversed</p> <p>131072 = Reversing</p> <p>67108864 = consolidated (set by Cnsltd.exe; V8 consolidate history tool)</p> <p>134217728 = QB post failed (set by v8 QBLink.exe)</p> <p>268435456 = POS RES offline (set by Rpro8 when invoice is created while EFT is offline)</p>

Field Name	Data Type	Length	Req?	Description
cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Customer SID (to identify the customer).
addr_no	number	5	No	Number identifying the address for the customer on this receipt.
shipto_cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	SID of the Ship To Customer.
shipto_addr_no	number	5	No	Number identifying the shipping address.
station	string	1	No	Station where the receipt is made.
workstation	number	5	No	Number of the workstation where the receipt is made.
orig_store_no	number	5	No	Number of the store where the receipt originated.
orig_station	string	1	No	Character of the station where the receipt originated.
use_vat	number	1	No	Use VAT status? 1 = use VAT; 0 = no VAT Default = 0
vat_options	number	10	No	Number identifying the VAT option
so_no	string	14	No	SO number referenced on the receipt.
so_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	SID of the SO referenced on the receipt.
cust_po_no	string	10	No	Customer purchase order number.

Field Name	Data Type	Length	Req?	Description
note	string	7	No	Receipt note field.
disc_perc	number	16,4	No	Discount percentage assigned to the receipt.
disc_amt	number	16,4	No	Discount amount assigned to the receipt
disc_perc_spread	number	16,4	No	The percentage of the discount that was spread to the item.
over_tax_perc	number	16,4		The percentage of extra tax applied.
over_tax_perc2	number	16,4		The percentage of extra tax applied to the Tax 2% field.
tax_reb_perc	number	16,4	No	Tax rebate percentage.
tax_reb_amt	number	16,4	No	Tax rebate amount.
rounding_offset	number	16,4	No	Number used as offset when rounding is performed.
created_date	DateTime	n/a	Yes	Date receipt is created. Default = Sysdate
modified_date	DateTime	n/a	Yes	Date receipt is modified. Default = Sysdate
post_date	DateTime	n/a	No	Date receipt is posted at the main station.
tracking_no	string	24	No	Tracking number.
ref_inv_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	SID for reference invoice.
audited	number	1	No	Audited status (receipts marked as audited cannot be edited or reversed.) 0= Not audited 1 = Audited Default = 0
ws_seq_no	number	10	No	Workstation sequence number Use this option ONLY when using the separate work station document sequence option.

Field Name	Data Type	Length	Req?	Description
cust_fld	string	47	No	Customization data (populated when using a custom DLL with Retail Pro).
held	number	1	No	Holding status 1 = held; 0 = not held Default = 0
drawer_no	number	5	No	The drawer number of the cash drawer where the receipt was created.
controller	number	5	Yes	The controller for the receipt.
orig_controller	number	5	Yes	The original controller (at the time the receipt was created).
elapsed_time	number		No	The elapsed time from when New button was clicked until receipt was updated.
till_name	string	20	No	The name assigned to the till.
clerk_id	number	10	No	Identifies the primary clerk for the transaction.
clerk_id2	number	10	No	Identifies clerk 2.
clerk_id	number	10	No	Identifies clerk 3.
clerk_id4	number	10	No	Identifies clerk 4.
clerk_id5	number	10	No	Identifies clerk 5
activity_perc	number	16,4	No	The percentage of the transaction assigned to the primary clerk (for sales commission purposes).
activity_perc2	number	16,4	No	The percentage of the transaction assigned to clerk 2.
activity_perc3	number	16,4	No	The percentage of the transaction assigned to clerk 3.
activity_perc4	number	16,4	No	The percentage of the transaction assigned to clerk 4
activity_perc5	number	16,4	No	The percentage of the transaction assigned to clerk 5
eft_inv_no	number	4	No	The eft invoice number.
disb_reason_id	number	10	No	Identifies the disbursement reason (for paid ins/paid outs and other disbursements).
detax	number	1	No	Indicates the receipt detax status. 0 = No detax 1 = Detaxed

Field Name	Data Type	Length	Req?	Description
doc_ref_no	number	5	No	The number of the doc referenced, if any.
subloc_code	number	20	No	Sub Location from which the item was pulled.
subloc_id	number	10	No	Identifies the sub location.
shipping_perc	number	16,4	No	Shipping percentage.
empl_sbs_no	number	5	No	The subsidiary of the employee who created the receipt.
empl_name	string	28	No	Employee name.
tax_area_name	string	11	No	Name of the tax area assigned to the receipt.
tax_area2_name	string	11	No	In a multi-sales-tax environment, the name of a second tax area
ref_inv_no	integerNullabe	5	No	The number of a referenced receipt.
ref_inv_created_date	DateTime	n/a	No	The created date of the referenced receipt.
createdby_sbs_no	number	5	No	The subsidiary of the employee who created the receipt.
createdby_empl_name	string	8	No	The name of the employee who created the receipt.
modifiedby_sbs_no	number	5	No	The subsidiary of the employee who last modified the receipt
modifiedby_empl_name	string	8	No	The name of the employee who last modified the receipt.
clerk_sbs_no	number	5	No	The subsidiary of the primary clerk or employee.
clerk_name	string	8	No	The name of the primary clerk or employee for the sale.
clerk_sbs_no2	number	5	No	The subsidiary of Clerk 2.
clerk_name2	string	8	No	The name of a second clerk or employee assigned to the sale.
clerk_sbs_no3	number	5	No	The subsidiary for Clerk 3
clerk_name3	string	8	No	The name of a third clerk or employee assigned to the sale.
clerk_sbs_no4	number	5	No	The subsidiary for Clerk 4
clerk_name4	string	8	No	The name of a fourth clerk or employee assigned to the sale.
clerk_sbs_no5	number	5	No	The subsidiary for Clerk 5
clerk_name5	string	8	No	The name of a fifth clerk or employee assigned to the sale.

Field Name	Data Type	Length	Req?	Description
disburs_reason_type	string	8	No	The type of disbursement.
disburs_reason_name	string	8	No	The name of the disbursement reason.

INVC_SUPPL

XML Field Name	Data Type	Length	Req?	Description
udf_no	number	5	Yes	User-defined number
udf_value	string	7	No	User-defined value

INVC_COMMENTS

XML Field Name	Data Type	Length	Req?	Description
comment_no	number	5	Yes	Comment number
comments	string	60	No	Comments
fld_no	number	5	Yes	Field number
fld_value	string	210	No	Field value

INVC_FEE

XML Field Name	Data Type	Length	Req?	Description
fee_type	number	5	No	Fee type Shipping fees default to fee = 9
tax_perc	number	16,4	No	Tax percentage
tax_incl	number	1	No	Tax included? 1 = yes; 0 = no Default = 0
amt	number	16,4	No	Amount
fee_name	string	6	Yes	Fee name If Fee Name is blank and Fee Amount is not, the fee defaults to fee = 0

INVC_TENDER

XML Field Name	Data Type	Length	Req?	Description
tender_type	number	5	Yes	<p>Tender type</p> <p>0 Cash</p> <p>1 Check</p> <p>2 Credit Card</p> <p>3 COD</p> <p>4 Charge</p> <p>5 Store Credit</p> <p>6 Split</p> <p>7 Deposit</p> <p>8 Payments</p> <p>9 Gift Certificate</p> <p>10 Gift Card</p> <p>11 Debit Card</p> <p>12 Foreign Currency (See important note below)</p> <p>13 Traveler Check</p> <p>14 Foreign Check</p> <p>15 Central Store Credit</p> <p>16 Central Gift Card</p> <p>17 Central Gift Certificate</p> <p>Foreign Currency Tender</p> <p>Do not try to import documents that have "tender_type=12"</p> <p>tender type 12 is foreign currency inside of Rpro9 CORE CODE in memory. In the database, though, foreign currency is identified by two conditions - tender type is CASH (0) and currency does not match base currency for that subsidiary.</p>
tender_no	number	5	Yes	Identifies the tender
taken	number	16,4	No	Amount this tender paid in
given	number	16,4	No	Amount this tender paid out in the split tender window
amt	number	16,4	No	Amount
doc_no	string	23	No	Document number
auth	string	6	No	EFT authorization number
reference	string	8	No	EFT reference
chk_company	string	25	No	(Check verification data) Company name

XML Field Name	Data Type	Length	Req?	Description
chk_first_name	string	30	No	(Check verification data) First Name
chk_last_name	string	30	No	(Check verification data) Last name
chk_work_phone	string	11	No	(Check verification data) Work phone number
chk_home_phone	string	11	No	(Check verification data) Home phone number
chk_state_code	string	2	No	(Check verification data) Primary key in the States table; assigns the corresponding state to this record
chk_dl	string	30	No	(Check verification data) Driver's license number
chk_dl_exp_date	DateTime	n/a	No	(Check verification data) Driver's license expiration date
chk_dob_date	DateTime	n/a	No	(Check verification data) Date of birth
crd_type	number	5	No	Assigns the corresponding credit Card type to this record
crd_exp_month	number	5	No	(Credit card tender) Card expiration month
crd_exp_year	number	10	No	(Credit card tender) Card expiration year
crd_normal_sale	number	1	No	Type of sale 0 = Return receipt, tendered by credit card 1 = Sales receipt, tendered by credit card
crd_contr_no	string	19	No	EFT control #
crd_present	number	1	No	Card present?
crd_zip	string	10	No	Card zip code
crd_proc_fee	number	16,4	No	Card processing fee
gft_crd_trace_no	string	11	No	Gift card trace number
gft_crd_int_ref_no	string	11	No	Gift card reference number
gft_crd_balance	number	16,4	No	Gift card remaining balance

XML Field Name	Data Type	Length	Req?	Description
charge_net_days	number	10	No	(Charge tender) Number of days before payment of the total charged amount (net) is due
charge_disc_days	number	10	No	(Charge tender) Number of days allowed for payment of the discounted amount
charge_disc_perc	number	16,4	No	(Charge tender) Discount percentage allowed for payment within the specified number of days
pmt_date	DateTime	n/a	No	(Payments) Payment due date
pmt_remark	string	21	No	(Payments) Payment remark
currency_id	string	5	No	Currency ID
matched	string	6	No	Used by the X/Z-Out application to mark invoice as being matched to tender in the Workstation/Drawer combination
manual_name	string	80	No	Name of employee who performed manual matching.
manual_remark	string	40	No	Optional remark
transaction_id	number	10	No	Stores the gateway record ID for the transaction
avs_code	string	2	No	AVS code from the processor
chk_type	string	1	No	0=Personal 1=Business
cashback_amt	number	16,4	No	The "cashback" amount on a debit card transaction.
L2_result_code	string	1	No	Result code for commercial card processing
signature_map	number		No	Stores point array information collected by signature capture device.
orig_crd_name	string	6	No	Credit card name at the time the transaction was tendered

XML Field Name	Data Type	Length	Req?	Description
tender_state	number	1	No	Contains the current state of each tender in relation to EFT Res. It will be populated with one of the following values. 0 = Tender processed online normal 1 = Manual offline pending processing 2 = Auto offline pending processing 3 = Performing processing 4 = Processed success 5 = Processed failure 6 = Voice auth. offline pending processing
failure_msg	string	32	No	The error message returned for failed transactions
proc_date	DateTime	n/a	No	Represents when the processing of the EFT tender occurred
orig_currency_name	string	30	No	Used for historical purposes only. Records original currency name of the currency_id at the time the record was created.
eftdata0	string	32	No	Additional data that is needed for printing on the invoice
eftdata1	string	32	No	Additional data that is needed for printing on the invoice
eftdata2	string	32	No	Additional data that is needed for printing on the invoice
eftdata3	string	32	No	Additional data that is needed for printing on the invoice
eftdata4	string	32	No	Additional data that is needed for printing on the invoice
eftdata5	string	32	No	Additional data that is needed for printing on the invoice
eftdata6	string	32	No	Additional data that is needed for printing on the invoice

XML Field Name	Data Type	Length	Req?	Description
eftdata7	string	32	No	Additional data that is needed for printing on the invoice
eftdata8	string	32	No	Additional data that is needed for printing on the invoice
eftdata9	string	32	No	Additional data that is needed for printing on the invoice
cardholder_name	string	32	No	The name of the cardholder from the track data
give_rate	number	16,4	No	Foreign Currency Give Exchange Rate
take_rate	number	16,4	No	Foreign Currency Take Exchange Rate
base_taken	number	16,4	No	Taken Amount in Base Currency
base_given	number	16,4	No	Given Amount in Base Currency
crd_name	string	6	No	The name of the credit card
currency_name	string	30	No	Currency name

INVC_ITEM

Field Name	Data Type	Length	Req?	Description
item_pos	number	5	Yes	The position of this item on the document Example: 3 = third item listed
item_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Item SID
clerk_id	number	10	No	Clerk ID
qty	number	10,3	No	Quantity
orig_price	number	16,4	No	Original price (before discounts)

Field Name	Data Type	Length	Req?	Description
orig_tax_amt	number	16,4	No	Original tax amount (before discounts)
price	number	16,4	No	Price on invoice
tax_code	number	5	No	The tax code assigned to the item in Inventory
tax_perc	number	16,4	No	The item's tax percentage
tax_amt	number	16,4	No	Tax amount
tax_area2_id	number	10	No	Secondary tax area ID
tax_code2	number	5	No	Secondary tax area code
tax_perc2	number	16,4	No	Secondary tax percentage
tax_amt2	number	16,4	No	Secondary tax amount
cost	number	16,4	No	Cost on invoice
price_lvl	number	5	No	Price level
spif	number	16,4	No	SPIF unit amount
sched_no	number	5	No	Schedule number
comm_code	number	5	No	Commission code
comm_amt	number	16,4	No	Commission amount
cust_fld	string	24	No	Customization data Populated when using a custom DLL with Retail Pro
scan_upc	number	18	No	UPC (scanned)
serial_no	string	25	No	Serial number
lot_number	string	25	No	Lot number

Field Name	Data Type	Length	Req?	Description
kit_flag	number	3	No	Kit flag Kit = 1 Broken Kit = 2 Package = 3 Kit Item = 4 Package Item = 5 Gift Card Stored Value = 6 Gift Card Pre Paid = 7 Gift Certificate = 8
pkg_item_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Package item SID
pkg_seq_no				
orig_cmpnt_item_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Original component Item SID
disc_reason_id	number	5	No	Discount reason ID
detax	number	1	No	Detax setting 1 = detax; 0 = taxed Default = 0
usr_disc_perc	number	16,4	No	User discount percentage
udf_value1	string	20	No	The value entered in UDF 1 field.
udf_value2	string	20	No	The value entered in UDF 2 field.
udf_value3	string	20	No	The value entered in UDF 3 field.

Field Name	Data Type	Length	Req?	Description
udf_value4	string	20	No	The value entered in UDF 4 field.
clerk_id2	number	10	No	Identifies a second clerk assigned to the item sale.
clerk_id3	number	10	No	Identifies a third clerk assigned to the item sale.
clerk_id4	number	10	No	Identifies a fourth clerk assigned to the item sale.
clerk_id5	number	10	No	Identifies a fifth clerk assigned to the item sale.
activity_perc	number	16,4	No	The percentage of the item sale assigned to the primary clerk.
activity_perc2	number	16,4	No	The percentage of the item sale assigned to Clerk 2.
activity_perc3	number	16,4	No	The percentage of the item sale assigned to Clerk 3.
activity_perc4	number	16,4	No	The percentage of the item sale assigned to Clerk 4.
activity_perc5	number	16,4	No	The percentage of the item sale assigned to Clerk 5.
comm_amt2	number	16,4	No	The commission amount for Clerk 2.
comm_amt3	number	16,4	No	The commission amount for Clerk 3.
comm_amt4	number	16,4	No	The commission amount for Clerk 4.
comm_amt5	number	16,4	No	The commission amount for Clerk 5.
so_sid	number	19	No	Unique identifier for an SO associated with the sale.
so_orig_item_pos	number	5	No	The original position of the item on the SO.

Field Name	Data Type	Length	Req?	Description
item_origin	number	5	No	
pkg_no	string	10	No	The package number.
shipto_cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Unique identifier for the Ship To Customer.
shipto_addr_no	number	5	No	The number of the Ship To address that is being used.
ship_id	number	10	No	Identifies the shipping address.
orig_cost	number	16,4	No	The original cost of the item.
item_note1	string	350	No	Item Note 1 field.
item_note2	string	350	No	Item Note 2 field.
item_note3	string	350	No	Item Note 3 field.
item_note4	string	350	No	Item Note 4 field.
item_note5	string	350	No	Item Note 5 field.
item_note6	string	350	No	Item Note 6 field.
item_note7	string	350	No	Item Note 7 field.
item_note8	string	350	No	Item Note 8 field.
item_note9	string	350	No	Item Note 9 field.
item_note10	string	350	No	Item Note 10 field.
promo_flag	number	1	No	Promotion status 0 = No promo applied 1 = Promo applied
gift_activation_code	string	26	No	The code assigned when the gift card was activated.
gift_transaction_id	string	26	No	Identifies the gift card transaction.
returned_qty	number	10,3	No	The quantity returned.

Field Name	Data Type	Length	Req?	Description
ref_item_pos	number	5	No	References the item position from the original receipt.
ref_invc_sid	number	19	No	The invoice SID from the original receipt.
gift_add_value	number	1	No	Indicates if valued added to gift certificate 0 = Original sale of gift certificate 1 = Value added to existing gift certificate
ref_invc_no	number	10	No	References the receipt number from the original receipt.
alt_upc	string	20	No	Alternate vendor UPC
alt_alu	string	20	No	Alternate vendor ALU
alt_cost	number	16,4	No	Alternate vendor cost for the item.
alt_vend_code	string	9	No	Alternate vendor's Vend Code.
orig_price_bdt	number	16,4	No	Original price, before detax.
price_bdt	number	16,4	No	Price, before detax.
gift_eft_data0	string	20	No	EFT gift card data field 0
gift_eft_data1	string	20	No	EFT gift card data field 1
gift_eft_data2	string	20	No	EFT gift card data field 2
gift_eft_data3	string	20	No	EFT gift card data field 3
gift_eft_data4	string	20	No	EFT gift card data field 4
gift_eft_data5	string	20	No	EFT gift card data field 5
gift_eft_data6	string	20	No	EFT gift card data field 6
gift_eft_data7	string	20	No	EFT gift card data field 7

Field Name	Data Type	Length	Req?	Description
gift_eft_data8	string	20	No	EFT gift card data field 8
gift_eft_data9	string	20	No	EFT gift card data field 9
subloc_code	string	20	No	Sublocation code
subloc_id	number	5	No	Sublocation ID
tender_state	number	5	No	Tender state
failure_msg	string	30	No	Failure message.
proc_date	date	n/a	No	Process date.
cent_commit_txn	number	5	No	
line_type_reason_id	number	5	No	Identifier for the line item discount reason.
price_flag	number	1	No	Price flag
force_orig_tax	number	1	No	For original tax flag.
sn_qty	number	1	No	Serial number quantity.
sn_active	number	1	No	Serial number active? 0 = No; 1 = Yes
sn_received	number	1	No	Serial number received? 0 = No; 1 = Yes
sn_sold	number	1	No	Serial number sold? 0 = No; 1 = Yes
Sn_transferred	number	1	No	Serial number transferred? 0 = No; 1 = Yes
sn_so_reserved	number	1	No	Serial number reserved? 0 = No; 1 = Yes
sn_returned	number	1	No	Serial number returned? 0 = No; 1 = Yes.
sn_returned_to_vnd	number	1	No	Serial number returned to vendor? 0 = No; 1 = Yes
sn_adjusted	number	1	No	Serial number adjusted? 0 = No; 1 = Yes

Field Name	Data Type	Length	Req?	Description
tax_area2_name	string	11	No	Tax area 2 name
empl_sbs_no	string	5	No	The subsidiary of the primary employee (cashier) of the item sale.
Empl_name	string	8	No	Employee name
disc_reason_name	string	26	No	The discount reason applied to the item.
Empl_sbs_no2	number	5	No	Employee 2 subsidiary.
Empl_name2	string	8	No	The name of a second employee added to the item sale.
Empl_sbs_no3	number	5	No	Employee 3 subsidiary.
Empl_name3	string	8	No	The name of a third employee added to the item sale.
Empl_sbs_no4	number	5	No	Employee 4 subsidiary number
empl_name4	string	8	No	The name of a fourth employe added to the item sale.
Empl_sbs_no5	number	5	No	Employee 5 subsidiary number
empl_name5	string	8	No	The name of a fifth employee added to the item sale.
Ship_method	string	8	No	The name of the shipping method used.
Item_reason_name	string	8	No	The name of the item discount reason
Item_reason_type	number	5	No	The reason applied to the item discount.

INVN_BASE_ITEM

XML Field Name	Data Type	Length	Req?	Description
item_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Item SID. Unique identifier.
upc	number	18	No	UPC code
alu	string	20	No	ALU code
style_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Style SID
dcs_code	string	9	No	Department code
vend_code	string	6	No	Vendor code
scale_no	number	10	No	Assign the corresponding size/attribute array to this style
description1	string	30	No	Description 1 field
description2	string	30	No	Description 2 field
description3	string	30	Yes	Description 3 field
description4	string	30	Yes	Description 4 field
attr	string	8	No	Attribute
siz	string	8	No	Size
use_qty_decimals	number	1	No	Use quantity decimals? 1 = yes; 0 = no Default = 0
tax_code	number	5	No	Tax code
flag	number	10	No	Flag
item_no	number	10	No	Item number

XML Field Name	Data Type	Length	Req?	Description
udf3_value	string	20	No	User-defined 3 value
udf4_value	string	20	No	User-defined 4 value
udf5_value	string	20	No	User-defined 5 value
udf6_value	string	20	No	User-defined 6 value
aux1_value	string	20	No	Aux1 field value
aux2_value	string	20	No	Aux 2 field value
aux3_value	string	20	No	Aux 3 field value
aux4_value	string	20	No	Aux 4 field value
aux5_value	string	20	No	Aux 5 field value
aux6_value	string	20	No	Aux 6 field value
aux7_value	string	20	No	Aux 7 field value
aux8_value	string	20	No	Aux 8 field value

CUSTOMER

XML Field Name	Data Type	Length	Req?	Description
cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Customer SID
cust_id	number	10	No	Customer ID
store_no	number	5	No	Store number
station	string	1	No	Station
first_name	string	30	No	First name
last_name	string	30	No	Last name
price_lvl	number	5	No	Price level
detax	number	1	No	Detax 1 = detax; 0 = tax Default = 0
info1	string	20	No	Information 1
info2	string	20	No	Information 2
modified date	DateTime		No	Date last modified Default = Sysdate

XML Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	No	The subsidiary to which the customer belongs.
cms	number	1	No	CMS status 0 = Not CMS 1 = CMS
company_name	string	25	No	Company name
title	string		No	Customer title
tax_area_name	string	11	No	Tax area name
shipping	number	1	No	Shipping address status 1 = shipping; 0 = billing Default = 0
address1	string	31	No	Address 1
address2	string	31	No	Address 2
address3	string	31	No	Address 3
address4	string	31	No	Address4
address5	string	31	No	Address5
address6	string	31	No	Address6
zip	string	10	No	Zip code
phone1	string	15	No	Phone 1
phone2	string	15	No	second phone number
country	string	30	No	The customer's country.

InvoiceUDF.xml

The InvoiceUDF.xml file contains information about user-defined fields for receipts. Receipt UDF fields are defined in System Preferences > Local Preferences > Point of Sale >

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number
udf_type	string	5	No	The type of UDF field.
udf_no	number	5	No	The number of the UDF field.
udf_name	string	60	No	UDF text.
append_order	number	1	No	Sequence in which the UDF field will be appended.
start_pos	string	120	No	Start position
length	number	n/a	No	Length of the UDF field.
separator	number	1	No	The separator to use between characters.
required	number	1	NO	Active? 0 = No; 1 = Yes
max_length	number	5	No	Max length of the UDF field
group_name	string	n/a	No	UDF group name.

InvoiceComment.xml

The InvoiceComment.xml file contains information about comments on receipts. Invoice comments are defined in System Preferences > Local Preferences > Point of Sale > Receipts > Comments.

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number.
doc_type	number	5	No	Type of sales order
deflt	number	1	No	Default comment? 0 = No; 1 = Yes
ord	number	5	No	The comment's ordered place in the list
Comments	string	60	No	Comment text.
active	number	1	No	0 = Inactive; 1 = Active

ItemGroup.xml

The ItemGroup.xml file contains information about item groups used in Retail Pro Planning.

Field Name	Data Type	Length	Req?	Description
keyitem_group_id	number	10	No	Identifies the item group.
SBS_NO\	number	5	Yes	Subsidiary number
KEYITEM_GROUP_NAME	string	10	Yes	The name of the item group.

ItemRange.xml

The ItemRange.xml file contains information about item ranges used in Retail Pro Planning.

Field Name	Data Type	Length	Req?	Description
range_id	number	10	No	Identifies the item range.
SBS_NO	number	5	Yes	Subsidiary number
RANGE_NAME	string	10	Yes	The name of the item range.

Job.xml

The Job.xml file contains information about job titles. Job titles are defined in Global Preferences > General.

Field Name	Data Type	Length	Req?	Description
job_name	string	30	Yes	Job name.

KitComponent.xml

The KitComponent.xml file lists component names for each subsidiary.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
CMPNT_NAME	string	30	Yes	Component name

Lang.xml

The Lang.xml file lists language names for each subsidiary.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
LANG_NAME	string	30	Yes	Language name

LoyaltyDetails.xml

The LoyaltyDetails.xml file includes loyalty levels and loyalty programs defined in the Customer Loyalty area.

LOYALTY_LEVELS

Field Name	Data Type	Length	Req?	Description
LOYALTY_LEVEL	string	20	Yes	Loyalty level name.

LOYALTY_PROGRAMS

Field Name	Data Type	Length	Req?	Description
LTY_PGM_SID	number	5	Yes	Unique SID assigned to the loyalty program.
LTY_PGM_NAME	string	20	Yes	Name of the loyalty program.
EARN_TYPE	number	1	No	Method by which points will be earned: Item Based or Total Based.
DISC_PERC	number	10,3	No	Discount percentage

Field Name	Data Type	Length	Req?	Description
EARN_MULTIPLIER	number	1	No	Multiplier by which the Loyalty Earned or Total value will be multiplied to determined points awarded.
REDEEM_MULTIPLIER	number	1	No	Multiplier by which the Loyalty Redemption or Total value will be multiplied to determined number of points subtracted from customer's Loyalty Balance.
CREATED_DATE	date	n/a	Yes	Date the loyalty program was created.
MODIFIED_DATE	date	n/a	No	Date the loyalty program was last modified.
REDEEM_TYPE	number	1	Yes	Method points can be redeemed: Item Based, Total Based, Percentage Reward, or Item Reward.
START_DATE	date	n/a	Yes	First date the customer can earn/redeem points in the program.
END_DATE	date	n/a	No	Final day the program can be used to earn/redeem points. Can be blank for open-ended programs.
ACTIVE	number	1	Yes	0 = inactive 1 = active

PendingAPR.xml

The PendingAPR.xml file includes information about archive/purge operations.

PENDING_APR

Field Name	Data Type	Length	Req?	Description
batch_sid	number	19 for positive SID; 20 for negative SID	Yes	Unique ID assigned to the batch.
batch_no	number	5	Yes	Batch number.
createddate	Date/Time	n/a	Yes	Created date for the archive file.
installationid	number	10	Yes	Identifies the installation.
archivepath	string	60	Yes	The path to the archive file.
comments	string	60	No	Optional comments entered when file created.
logtype	number	1	No	Log type: Minimal, Normal, Verbose
batchtype	number	5		Batch type.
createdby_sbs_no	number	5	Yes	The subsidiary of the employee who performed the archive/purge.
createdby_empl_name	string	40	Yes	The employee who created the archive file.
dataarea_id	number	10	No	Identifies the data areas included in the archive.
archivefilename	string	60	Yes	Archive file name.
operation	number	1	Yes	The operation performed: Archive or Restore.
executed	number	1	Yes	Executed? 0 = No; 1 = Yes

Field Name	Data Type	Length	Req?	Description
file_size	string	20	No	File size
restore_from_batch	number	1	No	Restore from batch flag
restore_file_date	Date/Time	n/a	No	Restore file date.
restore_createdby	string	40	Yes	The employee who created the restore file.
restore_comment	string	60	No	Optional comments entered when the restore was performed.
restore_file_path	string		No	The path to the restore file.
archived_upto_date	Date/Time	n/a	Yes	The cut-off date for the archive file.
dataarea_id2	number	10	No	Identifies the data areas included in the restore.
cust_sid	number	19 for positive SIDs; 20 for negative SIDs	Yes	Unique identifier
doc_sid	number	19 for positive SIDs; 20 for negative SIDs	Yes	Unique identifier.
lastmodifieddate	Date/Time	n/a	No	Last modified date of the document.
purgedate	Date/Time	n/a	No	Date the purge operation occurred.
confirmed	number	1	No	Confirmed flag.
store_no	number	5	Yes	Store number.
sbs_no	number	5	Yes	Subsidiary number.

Field Name	Data Type	Length	Req?	Description
m_cust_sid	number	19 for positive SIDs; 20 for negative SIDs		SID of the master customer
home_sbs_no	number	5	Yes	Home subsidiary number of the purged customer.
cms	number	1	No	CMS Flag
doc_type	number	5	No	Document type

APR_BATCH_DETAIL

Field Name	Data Type	Length	Req?	Description
DATAAREA_ID	number	10	Yes	Identifies the data areas included in the archive.
archivefilename	string	60	No	Archive file name.
operation	number	1	No	The operation performed: Archive or Restore.
executed	number	1	No	Executed? 0 = No; 1 = Yes
file_size	string	20	No	File size
restore_from_batch	number	1	No	Restore from batch flag
restore_file_date	Date/Time	n/a	No	Restore file date.
restore_createdby	string	40	No	The employee who created the restore file.
restore_comment	string	60	No	Optional comments entered when the restore was performed.
restore_file_path	string		No	The path to the restore file.
archived_upto_date	Date/Time	n/a	No	The cut-off date for the archive file.

APR_PURGE_BATCH_DETAILS

Field Name	Data Type	Length	Req?	Description
DATAAREA_ID	number	10	Yes	Identifies the data areas included in the archive.
cust_sid	number	19 for positive SIDs; 20 for negative SIDs	No	Unique identifier
doc_sid	number	19 for positive SIDs; 20 for negative SIDs	No	Unique identifier.
lastmodifieddate	Date/Time	n/a	No	Last modified date of the document.
purgedate	Date/Time	n/a	No	Date the purge operation occurred.
confirmed	number	1	No	Confirmed flag.
store_no	number	5	No	Store number.
sbs_no	number	5	No	Subsidiary number.
m_cust_sid	number	19 for positive SIDs; 20 for negative SIDs		SID of the master customer
home_sbs_no	number	5	No	Home subsidiary number of the purged customer.
cms	number	1	No	CMS Flag
doc_type	number	5	No	Document type

Markdown.xml

The Markdown.xml file contains information related to price markdowns.

Field Name	Data Type	Length	Req?	Description
MARKDOWN_ID	number	10	Yes	Markdown ID
SBS_NO	number	5	Yes	Subsidiary number
markdown_name	string	30	No	Markdown name
season_id	number	10	No	Season ID
price_lvl	number	5	No	Price level
markdown_type	number	5	No	Markdown type 0 – Immediate markdown 1 – Planned markdown 2 – Not used 3 – Unfinished markdown (item has a markdown price but not yet assigned to a immediate or planned markdown) 4 – Used in Auto Min/Max.
markdown_dest	number	5	No	Markdown destination 0 – Markdown applied to Price 1 – Markdown applied to Cost
markdown_date	DateTime	n/a	No	Date to start markdown price
inverse_date	DateTime	n/a	No	Date to change back to price before markdown
CREATED_DATE	DateTime	n/a	Yes	Date markdown created
MODIFIED_DATE	DateTime	n/a	Yes	Date markdown last modified
cms_post_date	DateTime	n/a	No	Date markdown posted at corporate
createdby_id	number	10	No	Identifies the employee who created the markdown.
modifiedby_id	number	10	No	Identifies the employee who last modified the markdown.
season_code	string	5	No	Season code
createdby_sbs_no	number	5	Yes	The subsidiary where the markdown was created
createdby_empl_name	string	8	Yes	The name of the employee who created the record

Field Name	Data Type	Length	Req?	Description
modifiedby_sbs_no	number	5	No	The subsidiary where the markdown was last modified
modifiedby_empl_name	string	8	No	The name of the employee who last modified the record

MARKDOWN_ITEM

Field Name	Data Type	Length	Req?	Description
ITEM_SID	number	19	Yes	Item SID
markdown_value	number	16,4	No	Markdown value
orig_value	number	16,4	No	Original value

MARKDOWN_ADJ

Field Name	Data Type	Length	Req?	Description
ADJ_SID	number	19	Yes	Adjustment SID

PasswordPolicies.xml

The PasswordPolicies.xml file contains information about password policies. This file is encrypted for security reasons.

PI Counts.xml

The PICounts.xml file contains information related to physical inventories and item counts.

PI_TMP_SBS

Field Name	Data Type	Length	Req?	Description
SBS_NO	Number	5	Yes	The subsidiary for which the PI is being performed.
STORE_NO	Number	5	Yes	Store number.
flag	Number	1	No	Flag field..
updated_date	DateTime	n/a	No	The date/time the PI was updated.
updated_type	Number	5	No	Type of update.
undo_date	DateTime	n/a	No	Date the PI was undone.
pi_name	String	20	No	The name of the PI.
updatedby_sbs_no	Number	5	No	The subsidiary at which the PI was updated.
updatedby_empl_name	String	20	No	The name of the employee who updated the PI.
undoby_sbs_no	Number	5	No	The subsidiary at which the undo operation was performed.
undoby_empl_name	String	20	No	The name of the employee who undid the PI.

PI_TMP_FILTER

Field Name	Data Type	Length	Req?	Description
FLD_NAME	string	25	Yes	Field name.
fld_value	string	20	No	Field value.

PI_TMP_NOTE

Field Name	Data Type	Length	Req?	Description
LINE_NO	number	25	Yes	Line number
line_text	string	20	No	Line text.

PI_TMP_ZONE

Field Name	Data Type	Length	Req?	Description
ZONE_NAME	String	20	Yes	The name of the PI Zone.
good_scan	Number	1	No	Good scan.
bad_scan	Number	1	No	Bad scan.
good_count	Number	10	No	Count of good scans.
bad_count	Number	10	No	Count of bad scans.
created_date	DateTime	n/a	No	Date the zone was created.
merged_date	DateTime	n/a	No	Date the zone was merge.
modified_date	DateTime	n/a	No	Date the zone was last modified.
note	String	60	No	Optional note entered at time of creation.
map_name	String	20	No	Map name.
pi_filter	String	20	No	PI Filter.
controller	Number	5	No	Controller.
createdby_sbs_no	Number	5	No	The subsidiary at which the zone was created.
createdby_empl_name	String	20	No	The employee who created the zone.
modifiedby_sbs_no	Number	5	No	The subsidiary at which the PI was last modified.
modifiedby_empl_name	String	20	No	The name of the employee who last modified the PI.
countedby_sbs_no	Number	5	No	The subsidiary at which the zones counters were entered.
countedby_empl_name	String	20	No	The employee who entered the zone counts.
verifiedby_sbs_no	Number	5	No	The subsidiary at which the zone counts were verified.
verifiedby_empl_name	String	20	No	The employee who verified the zone counts.
subloc_code	String	20	No	Sub location code.

PI_TMP_ITEM

Field Name	Data Type	Length	Req?	Description
ITEM_SID	Number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Item SID
start_qty	number	10,3	no	Start quantity.
phys_qty	number	10,3	no	Physical quantity.

PI_TMP_SERIAL

Field Name	Data Type	Length	Req?	Description
serial_number	number	25	yes	Serial number

PIMap.xml

Field Name	Data Type	Length	Req?	Description
map_id	number	10	No	Identifies the map.
SBS_NO	number	5	Yes	Subsidiary number
map_name	string	20	Yes	Map name.
map_default	number	10	No	Default map.
sku_start	number	10	No	Start position of SKU.
sku_length	number	10	No	SKU length.
use_alu	number	1	No	Use ALU? 0 = No; 1 = Yes
use_upc	number	1	No	Use UPC? 0 = No; 1 = Yes
use_checksum_upc	number	1	No	Use Checksum UPC 0 = No; 1 = Yes
use_item_no	number	1	No	Use Item Number? 0 = No; 1 = Yes
scan_start	number	10	No	Scan start.
scan_length	number	10	No	Scan length.
zone_start	number	10	No	Zone start.

Field Name	Data Type	Length	Req?	Description
zone_length	number	10	No	Zone length.
subloc_start	number	10	No	Sub location start.
subloc_length	number	10	No	Sub location length.
serial_start	number	10	No	Serial number start position.
serial_length	number	10	No	Serial number length.
lot_start	number	10	No	Lot number start.
lot_length	number	10	No	Lot number length.

PO.xml

The PO.xml file includes information related to purchase orders.

PO

Field Name	Data Type	Length	Req?	Description
PO_SID	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	PO SID
SBS_NO	number	5	Yes	Subsidiary number
store_no	number	5	No	Store number
po_no	string	20	No	PO number
po_type	number	5	No	PO type 0 = Single Subsidiary Drop Ship 1 = Single Subsidiary Marked For 2 = Multi Subsidiary Drop Ship 3 = Multi Subsidiary Marked For
shipto_store_no	number	5	No	Ship to store number

Field Name	Data Type	Length	Req?	Description
billto_store_no	number	5	No	Bill to store number
markedfor_store_no	number	5	No	Marked for store number
vend_code	string	5	No	Vendor code
vend_acct_no	string	6	No	Vendor account number
station	string	10	No	Station
disc_amt	number	1	No	Discount amount
status	number	16,4	No	Status
from_so	number	5	No	SO used to generate the PO
so_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	SO SID
CREATED_DATE	DateTime	19	Yes	Created date Default = Sysdate
MODIFIED_DATE	DateTime	n/a	Yes	Modified date Default = Sysdate
shipping_date	DateTime	n/a	No	Expected Ship date Default = Sysdate
cancel_date	DateTime	n/a	No	Cancel date
lst_activity_date	DateTime	n/a	No	Last activity date Default = Sysdate
sent_date	DateTime	n/a	No	Sent date
instruction1	string	60	No	Instruction
instruction2	string	60	No	Instruction
instruction3	string	60	No	Instruction
instruction4	string	60	No	Instruction

Field Name	Data Type	Length	Req?	Description
cust_fld	string	305	No	Customization data (populated when using a custom DLL with Retail Pro)
use_vat	number	5	No	Use VAT? 1 = yes; 0 = no Default = 0
cms	number	1	No	Corporate/store document 1 = Made at corporate 0 = Imported from subsidiary Default = 1
active	number	1	No	Document active? 1 = yes; 0 = no Default = 1
verified	number	1	No	Document verified? 1 = yes; 0 = no Default = 0
held	number	1	No	Document held? 1 = yes; 0 = no Default = 0
cms_post_date	DateTime	1	No	Date document posted to database Default = Sysdate
edi_flag	number	n/a	No	EDI flag
edi_date	DateTime	1	No	EDI date
approv_date	DateTime	n/a	No	Approved date
unverified	number	1	No	Unverified? 1 = yes; 0 = no Default = 0
submitted_date	DateTime	n/a	No	The date the PO was submitted
controller	number	5	Yes	The controller of the PO

Field Name	Data Type	Length	Req?	Description
orig_controller	number	5	No	The original controller of the store where the PO was created.
ref_po_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	The SID of the PO being referenced
pending_po	number	1	No	Pending PO? 0 = No; 1 = Yes
approv_notes	string	60	No	
approv_status	number	5	No	
pending_override	number	1	No	Pending Override? 0 = No; 1 = Yes
diagnose	number	1	No	Diagnosed? 0 = No; 1 = Yes
empl_sbs_no	number	5	No	The subsidiary of the employee who created the PO
empl_name	string	8	No	Employee name
so_no	string	14	No	SO number
season_code	string	5	No	Season code
tax_area_name	string	11	No	Tax area name
approvby_sbs_no	number			The subsidiary of the employee who approved the PO.
approvby_empl_name	string	8	No	Approved by employee name
createdby_sbs_no	number	5	Yes	The subsidiary of the employee who created the PO
createdby_empl_name	string	8	Yes	The name of the employee who created the PO

Field Name	Data Type	Length	Req?	Description
modifiedby_sbs_no	number	5	No	The subsidiary of the employee who last modified the PO
modifiedby_empl_name	string	8	No	The name of the employee who last modified the PO

PO_FEE

Field Name	Data Type	Length	Req?	Description
FEE_TYPE	number	5	Yes	Fee type.
FEE_NAME	string	8	Yes	Fee name.

PO_TERM

Field Name	Data Type	Length	Req?	Description
TERM_TYPE	number	5	Yes	Term type.
TERM_NO	number	5	Yes	Term number.
days	number	10	No	Days in term
disc_perc	number	16,4	No	Discount percentage
term_date	DateTime		No	Term date.

PO_APPROVAL

Field Name	Data Type	Data Length	Req?	Description
APPROV_LEVEL	Number	5	YES	Approval level. Based on the settings defined in System Preferences > Local Preferences > Purchasing > Purchase Orders.
approv_date	DateTime		No	Date the PO was approved.
approv_notes	String	260	No	Notes entered at time of approval

Field Name	Data Type	Data Length	Req?	Description
approv_status	Number	1	No	PO approval status. 0 = Not approved; 1 = Approved
approvby_sbs_no	Number	5	No	Subsidiary where the PO was approved.
approvby_empl_name	String	40	No	Employee who approved the PO

Field Name	Data Type	Length	Req?	Description
item_pos	number	5	Yes	Item position
item_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Item SID
price	number	16,4	No	Price
cost	number	16,4	No	Cost
fc_cost	number	16,4	No	Foreign currency cost
currency_id	number	5	No	Currency ID
tax_code	number	5	No	Tax Code
tax_perc	number	16,4	No	Tax percentage
tax_area2_id	number	10	No	Tax area 2 ID
tax_code2	number	5	No	Tax Code 2
tax_perc2	number	16,4	No	Tax percentage 2
udf_value1	string	20	No	User-defined value 1
udf_value2	string	20	No	User-defined value 2
udf_value3	string	20	No	User-defined value 3
udf_value4	string	20	No	User-defined value 4
item_note1	string	255	No	Item note 1
item_note2	string	255	No	Item note 2
item_note3	string	255	No	Item note 3

Field Name	Data Type	Length	Req?	Description
item_note4	string	255	No	Item note 4
item_note5	string	255	No	Item note 5
item_note6	string	255	No	Item note 6
item_note7	string	255	No	Item note 7
item_note8	string	2552	No	Item note 8
item_note9	string	255	No	Item note 9
item_note10	string	255	No	Item note 10
alt_upc	string	30	No	UPC with alternate vendor
alt_alu	string	30	No	ALU with alternate vendor
alt_cost	Number	16,4	No	Cost of item with alternate vendor
alt_vend_code	String	9	No	Vendor code of alternate vendor
currency_name	string	30	No	Currency name
tax_area2_name	string	11	No	Tax area 2 name

INVN_BASE_ITEM

Field Name	Data Type	Length	Req?	Description
item_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Item SID
upc	number	18	No	UPC code
alu	string	20	No	ALU code
style_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Style SID
dcs_code	string	9	No	Department code
vend_code	string	6	No	Vendor code
scale_no	number	10	No	The style's scale
description1	string	30	No	Description 1 field
description2	string	30	No	Description 2 field
attr	string	8	No	Attribute

Field Name	Data Type	Length	Req?	Description
siz	string	8	No	Size
use_qty_decimals	number	1	No	Use quantity decimals? 1 = yes; 0 = no
tax_code	number	5	No	Tax Code
flag	number	10	No	Flag
item_no	number	10	No	Item number
udf3_value	string	20	No	User-defined 3 value
udf4_value	string	20	No	User-defined 4 value
udf5_value	string	20	No	User-defined 5 value
udf6_value	string	20	No	UDF 6 value

PO_QTY

Field Name	Data Type	Length	Req?	Description
STORE_NO	number	5	Yes	Store number
ord_qty	number	10,3	No	Order quantity
rcvd_qty	number	10,3	No	Received quantity

POSFeeType.xml

.The POSFeeType.xml file includes information about the fees defined in Local Preferences > Point of Sale > General > Fees/Shipment.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
FEE_TYPE	number	5	Yes	Fee type
fee_name	string	6	No	Fee name
tax_perc	number	16,4	No	Tax percentage
tax_incl	number	1	No	Tax included? 1 = yes; 0 = no Default = 0
fee_class	number	5	No	Fee class
cust_req	number	1	No	Customer request? 1 = yes; 0 = no

POSTender.xml

The POSFeeType.xml file includes information about the tenders defined in System Preferences > Local Preferences > Point of Sale > Tenders.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
TENDER_TYPE	number	5	Yes	Tender type Tender type 0 Cash 1 Check 2 Credit Card 3 COD 4 Charge 5 Store Credit 6 Split 7 Deposit 8 Payments 9 Gift Certificate 10 Gift Card 11 Debit Card 12 Foreign Currency 13 Traveler Check 14 Foreign Check 15 Central Store Credit 16 Central Gift Card 17 Central Gift Certificate
tender_name	string	30	No	Tender name
cust_req_tender	number	1	No	Customer is required for the tender
cust_req_change	number	1	No	Customer required for change
cust_req_flds	number	10	No	Customer required fields
invc_req_tender	number	1	No	Tender can be listed on a sales receipt
invc_req_change	number	1	No	Tender can be used as change
invc_req_fields	number	10	No	Required fields for receipt
so_req_tender	number	1	No	Tender can be used for a sales order deposit
so_req_change	number	1	No	Tender can be used for change on an SO deposit
so_req_flds	number	10	No	Required fields when using tender for SO deposit

Field Name	Data Type	Length	Req?	Description
xz_incl_flag1	number	1	No	Tender is included on first X/Z-Out list
xz_incl_flag2	number	1	No	Tender is included on second X/Z-Out list
media_count	number	1	No	Tender is included on X/Z-Out media counts
return_invc_tender	number	1	No	Tender can be used on return receipts
tender_order	number	5	No	The order in which the tender is listed.
cust_req_fields_8	number	1	No	Required customer fields in Retail Pro 8
tender_short_label	string	8	No	The short label that identifies the tender.

PriceAdjusting.xml

The Priceadjusting.xml file includes information about price adjusting instructions defined in System Preferences > Local Preferences > Merchandise > Pricing > Advanced.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
ADJUSTING_LVL	number	5	Yes	Adjusting level
adjusting_power	number	3	No	Adjusting power
adjusting_value	number	16,4	No	Adjusting value

PriceLevel.xml

The Pricelevel.xml file includes information about price levels defined in System Preferences > Local Preferences > Merchandise > Pricing > General.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
PRICE_LVL	number	5	Yes	Price level
price_lvl_name	string	6	No	Price level name
secured	number	1	No	Secure flag 1 = secure; 0 = non-secure
disc_perc	number	16,4	No	Discount percent assigned to the price level
use_disc_perc	number	1	No	0 = Do not use price level's discount percent. 1 = Use the price level's discount percent
active	number	1	No	Active status 1 = active; 0 = inactive By default, the first price level defined is the active price level.

PriceRounding.xml

The Pricerounding.xml file includes information about price rounding instructions defined in System Preferences > Local Preferences > Merchandise > Pricing > Advanced.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
ROUNDING_LVL	number	5	Yes	Rounding level
lower_range	number	16,4	No	Lower price range
rounding	number	16,4	No	Rounding value
rounding_offset	number	16,4	No	Rounding offset

PurchFeeType.xml

The Purchfeetype.xml file includes information about the purchasing fee types defined in System Preferences > Local Preferences > Purchasing > General.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
FEE_TYPE	number	5	Yes	Fee type Shipping Fee is "0"
fee_name	string	6	No	Fee name

PurchTerm.xml

The Purchterm.xml file includes information about purchase order terms (defined in System Preferences > Local Preferences > Purchasing > General).

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
TERM_TYPE	number	5	Yes	Term type
term_name	string	30	No	Name assigned to the term

Rate.xml

The Rate.xml file includes information about currency exchange rates defined in System Preferences > Global Preferences > Currency.

XML Field Name	XML Data Type	Data Length	Req?	Description
RATE_DATE	DateTime	n/a	Yes	Date rate take effect
take_rate	number	20,8	No	Take rate
give_rate	number	20,8	No	Give rate
cost_rate	number	20,8	No	Cost rate
official_rate	number	20,8	No	Official rate
CURRENCY_NAME	string	30	Yes	Currency name
BASE_CURRENCY_NAME	string	30	Yes	Base currency name

Region.xml

The Region.xml file includes information about regions and sectors defined in System Preferences > Global Preferences > Regions > Options.

Field Name	Data Type	Length	Req?	Description
REGION				
SBS_NO	number	5	Yes	Subsidiary number
REGION_NO	number	5	Yes	Region number
region_name	string	12	No	Region name
REGION_SECTORS				
SECTOR_ID	number	10	No	Sector ID
sector_name	string	12	No	Sector name

Field Name	Data Type	Length	Req?	Description
LOCATIONS				
LOCATION_NO	number	5	YES	Store location number

RPROLicense.xml

The RPROLicense.xml file contains information related to licensing.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
license_id	number	10	No	Identifies the license.
license_key	number		No	License key.
license_flags	number	3	No	License flags.

SbsFldLen.xml

The Sbsfldlen.xml file includes information related to field lengths.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
FLD_CODE	number	5	Yes	Field code
fld_len	number	3	No	Field length

SbsPref.xml

The Sbspref.xml file includes information related to subsidiary preferences.

Field Name	Data Type	Length	Req?	Description
PREF_ID	number	10	Yes	Preference ID
SBS_NO	number	5	Yes	Subsidiary number
pref_value	string	80	No	Preference name
managed_by	number	5	No	Managed by

SbsStoreList.xml

The Sbsstorelist.xml file includes information about the stores for each subsidiary.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
STORE_NO	string	80	Yes	Preference name
SBS_NAME	string	20	Yes	Subsidiary name.
STORE_CODE	string	5	Yes	Store code.
glob_store_code	string	10	No	Global store code.
store_name	string	30	Yes	Store name.
address1	string	30	No	Address 1. Typically used for street name and number.
address2	string	30	No	Address 2. Typically a suite or apartment number.
address3	string	30	No	Address 3. Typically the City and State abbreviation.
address4	string	30	No	Address 4. Address 4-6 are typically used for non-U.S. or complicated addresses.
address5	string	30	No	Address 5. Address 4-6 are typically used for non-U.S. or complicated addresses.
address6	string	30	No	Address 6. Address 4-6 are typically used for non-U.S. or complicated addresses.
active	number	1	No	Active? 0 = No; 1 = Yes.
controller	number	5	No	The controller that manages the store.

Field Name	Data Type	Length	Req?	Description
phone1	string	20	No	Primary store phone number
phone2	string	20	No	Secondary phone number.

SbsStorePairs.xml

The SbsStorePairs.xml file includes information about store pairs defined in System Preferences > Global Preferences > Company > Transfer Rules.

Field Name	Data Type	Length	Req?	Description
SBS_STORE_PAIRS				
FROM_SBS_NO	number	5	Yes	Source subsidiary number
FROM_STORE_NO	Number	5	Yes	Source store number.
TO_SBS_NO	Number	5	Yes	Target subsidiary number.
TO_STORE_NO	Number	5	Yes	Target store number.
SBS_STORE_OPTIONS				
SBS_NO	Number	5	Yes	Subsidiary number.
allow_import_rules	Number	1	No	Allow import rules? 0 = No; 1 = Yes
single_rule_for_stores	Number	1	No	Single rule for stores? 0 = No; 1 = Yes
unique_rule_for_stores	Number	1	No	Unique rule for stores? 0 = No; 1 = Yes
last_updated_date	Date	n/a	No	Last updated date.

Scale.xml

The Scale.xml file includes information about inventory grid scales, defined in System Preferences > Local Preferences > Merchandise > Scales.

Field Name	Data Type	Length	Req?	Description
SCALE				
SCALE_NO	number	10	Yes	Scale number
SBS_NO	number	5	Yes	Subsidiary number
scale_name	string	12	No	Scale name
active	number	1	No	Active? 0 = No; 1 = Yes
SCALE_ATTR				
ATTR	string	8	Yes	Attribute
ORD	number	5	Yes	Order in the scale.
SCALE_SIZES				
SIZ	string	8	Yes	Size.
ORD	number	5	Yes	Order within the grid.
size_name	string	8	No	Size name
SCALE_PATTERNS				
PTRN_NAME	number	5	Yes	Scale pattern
SCALE_PATTERN_QTYS				
SCALE_PATTERN_QTY	number	10	Yes	Scale pattern quantity
prepack_no	number	5	No	Scale patterns.
attr	string	8	No	Attribute
siz	string	8	No	Size.
qty	number	16,4	No	Quantity.

Season.xml

The Season.xml file includes information about seasons defined in System Preferences > Global Preferences > Calendars > Seasons.

Field Name	Data Type	Length	Req?	Description
SEASON_CODE	String	10	Yes	Season code.
season_name	String	10	No	Season name (fall, winter, spring, etc.)
begin_date	Date	n/a	No	Beginning date for the season.
end_date	Date	n/a	No	End date for the season.

ShipInstruc.xml

The ShipInstruc.xml file includes information about shipping instructions defined in System Preferences > Local Preferences > Purchasing > Comments.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number.
INSTRUCTION	string	50	Yes	Instruction.

ShipMethod.xml

The ShipMethod.xml file includes information about the shipping methods defined for each subsidiary in System Preferences > Local Preferences > Point of Sale > Sales Orders > Options.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
SHIP_METHOD	string	10	Yes	Ship method

Slip.xml

The Slip.xml file contains information related to transfer slips.

SLIP

Field Name	Data Type	Length	Req?	Description
SLIP_SID	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Slip SID
SBS_NO	number	5	Yes	Subsidiary number
out_store_no	number	5	No	Out store number
in_sbs_no	number	5	No	In subsidiary number
in_store_no	number	5	No	In store number
slip_no	number	10	Yes	Slip number
SLIP_TYPE	number	5	Yes	Slip type (not a bit field) 0 = out 1 = in
unverified	number	1	No	Unverified flag 1 = verified 0 = unverified Default = 0
out_slip_no	number	10	No	Out slip number
to_no	string	8	No	Transfer order number
orig_store_no	number	5	No	Original store number
orig_station	string	1	No	Original station
clerk_id	number	10	No	Identifies the clerk
status	number	10	No	Status (not a bit field) 1 = transmitted 2 = copied 4 = marked for deletion 32 = ODB Sent 64 = ODB cancelled 128 = RDW Sent 256 = target updated (set by v8 to indicate that target store had been updated)

Field Name	Data Type	Length	Req?	Description
proc_status	number	10	No	Process Status (bit field) 1 = SLIP_SOMETHING (obsolete, not used after 6-series) 2 = GL 4 = cost adjusted (set by PROCs if cost was changed by MPROCIN) 8 = Bridge exported 16 = Reversed 32 =Reversing
carrier_id	number	10	No	Identifies the shipping method/carrier
station	string	1	No	Station
workstation	number	5	No	Workstation
tax_area_id	number	5	No	Tax area ID
use_vat	number	1	No	Use VAT? 1 = yes; 0 = no Default = 0
eta_date	DateTime	n/a	No	Estimate time of arrival date
verif_type	number	5	No	Verified type 0 = auto; 1 = manual
verif_date	DateTime	n/a	No	Verified date
CREATED_DATE	DateTime	system	Yes	Created date
MODIFIED_DATE	DateTime	system	Yes	Modified date
post_date	DateTime	n/a	No	Post date
cust_fld	string	5	No	Customization data Populated when using a custom DLL within Retail Pro
ref_slip_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Reference slip SID

Field Name	Data Type	Length	Req?	Description
vou_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Voucher SID
days_in_tran	number	10	No	Days in transit
audited	number	1	No	Audited? 1 = yes; 0 = no Default = 0
audited_date	DateTime	n/a	No	Audited date
cms	number	1	No	Corporate/store document 0 = imported from subsidiary 1 = made at corporate Default = 1
verified	number	1	No	Verified flag 1 = yes; 0 = no Default = 0
cms_post_date	DateTime	n/a	No	Corporate post date
resolvby_id	number	10	No	Resolved by clerk ID
resolv_date	DateTime	n/a	No	Resolved date
resolv_method	number	5	No	Resolution method
ws_seq_no	number	10	No	Workstation sequence number
held	number	1	No	Holding flag 1 = yes; 0 = no Default = 0
active	number	1	No	Active? 1 = yes; 0 = no Default = 1
controller	number	5	No	The current controller for the slip
orig_controller	number	5	No	The original controller at the time the slip was created
createdby_id				Identifies the employee who created the record.
modifiedby_id				Identifies the employee who last modified the record.
tracking_no				Tracking number.
trans_reason_id				Identifies the transfer reason.
shipment_no				Shipment number.
empl_sbs_no	number	5	No	The subsidiary of the employee who created the slip

Field Name	Data Type	Length	Req?	Description
empl_name	string	8	No	Employee name
carrier_name	string	15	No	Carrier name
tax_area_name	string	11	No	Tax area name
resolvby_sbs_no	number	5	No	The subsidiary of the employee who resolved the slip
resolvby_empl_name	string	8	No	Resolved by employee name
ref_slip_no	number	10	No	Document number of referenced slip
ref_slip_created_date	DateTime	n/a	No	Created date of referenced slip
createdby_sbs_no	number	5	No	The subsidiary of the employee who created the slip
createdby_empl_name			No	
modifiedby_sbs_no	number	5	No	The subsidiary of the employee who last modified the slip
modifiedby_empl_name	string	8	No	The name of the employee who modified the slip
comment_no	number	5	No	The number assigned to the comment
comments	string		No	Comment text

SO_COMMENTS

COMMENT_NO	number	5	Yes	Comment number
comments	string	60	No	Comment

SLIP_FEE

fee_type	number	5	No	Fee type
amt	number	16,4	No	Fee amount
FEE_NAME	string	6	Yes	Fee name

SLIP_ITEM

XML Field Name	Data Type	Length	Req?	Description
ITEM_POS	Number	3	Yes	The item's position within the list of slip items.
ITEM_SID	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Item SID
qty	Number	10	No	Item quantity
price	Number	16,4	No	Item price.
cost	Number	16,4	No	Item cost.
tax_code	Number	5	No	Tax code.
tax_perc	Number	16,4	No	Tax percentage.
tax_area2_id	Number	10	No	Tax area 2 ID.
tax_code2	Number	5	No	Tax code 2.
tax_perc2	Number	16,4	No	Tax percentage.
scan_upc	Number	18	No	Scanned UPC.
serial_no	string	20	No	Serial number.
lot_number	string	20	No	Lot number.
udf_value1	string	20	No	User-defined value 1.
udf_value2	string	20	No	User-defined value 2.
udf_value3	string	20	No	User-defined value 3.
udf_value4	string	20	No	User-defined value 4.
orig_cost	Number	16,4	No	Original cost.
item_note1	string	255	No	Item note 1.
item_note2	string	255	No	Item note 2.
item_note3	string	255	No	Item note 3.
item_note4	string	255	No	Item note 4.
item_note5	string	255	No	Item note 5.
item_note6	string	255	No	Item note 6.
item_note7	string	255	No	Item note 7.
item_note8	string	255	No	Item note 8.
item_note9	string	255	No	Item note 9.
item_note10	string	255	No	Item note 10.
alt_upc	string	18	No	UPC with the alternate vendor.
alt_alu	string	20	No	ALU with the alternate vendor.

XML Field Name	Data Type	Length	Req?	Description
alt_cost		16,4	No	Cost of item with alternate vendor
alt_vend_code	string	9	No	Vendor code of alternate vendor.
subloc_code	Number	20	No	Sublocation code.
subloc_id	Number	10	No	Sublocation ID.
sn_qty	Number	10	No	Serial number quantity
sn_active	Number	1	No	Serial number active? 0 = No; 1 = Yes
sn_received	Number	1	No	Serial number received on voucher.
sn_sold	Number	1	No	Serial number sold on receipt.
sn_transferred	Number	1	No	Serial number transferred on slip.
sn_so_reserved	Number	1	No	Serial number on sales order? 0 = No; 1 = Yes
sn_returned	Number	1	No	Serial number on return receipt? 0 = No; 1 = Yes
sn_returned_to_vnd	Number	1	No	Serial number returned to vendor? 0 = No; 1 = Yes
sn_adjusted	Number	1	No	Serial number quantity adjusted? 0 = No; 1 = Yes
tax_area2_name	String	8	No	The name of the second tax area.

SlipComment.xml

The SlipComment.xml file contains information about comments on transfer slips. Slip comments are defined in System Preferences > Local Preferences > Transfers > Comments/Reason.

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number.
doc_type	number	5	No	Doc type on which the comment appeared.
deflt	number	1	No	Default comment? 0 = No; 1 = Yes
ord	number	5	No	The comment's ordered place in the list
Comments	string	60	No	Comment text.
active	number	1	No	0 = Inactive; 1 = Active

SO.xml

The SO.xml file contains information related to sales orders.

SO

Field Name	Data Type	Length	Req?	Description
so_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Sale order SID
sbs_no	number	5	Yes	Subsidiary number
store_no	number	5	No	Store number
station	string	1	No	Station
so_no	string	14	No	Sale order number
so_type	number	5	No	Sale order type 0 = Customer Order 1 = Special Order 2 = Layaway 3 = Store Registry 4 = Company Registry
orig_store_no	number	5	No	Original store number
orig_station	string	1	No	Original station
trgt_store_no	number	5	No	Target store number
trgt_station	string	1	No	Target station
cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Customer SID
addr_no	number	5	No	Address number

Field Name	Data Type	Length	Req?	Description
shipto_cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Ship to customer SID
shipto_addr_no	number	6	No	Ship to address number
cust_po_no	number	10	No	Customer purchase order number
status	number	10	No	Status 1 = Held 2 = ShipPartialOK 3 = Changed 4 = Acknowledged 5 = HeaderOnly 6 = UnusedFlag1 7 = ADInstructions 8 = RelayInProgress 9 = OKToChange 10 = Archived 11 = UseVAT 12 = Locked 13 = Recorded 14 = UseICM 15 = RndExtTax 16 = SpreadGlobalDisc 17 = RoundExtTaxUp 18 = TaxCodeSubCalc
priority	number	5	No	Priority 0 = low 1 = medium 2 = high
use_vat	number	1	No	Use VAT? 1 = yes; 0 = no
disc_perc	number	16,4	No	Discount percentage
disc_amt	number	16,4	No	Discount Amount
disc_perc_spread	number	16,4	No	The percentage of the discount amount spread.
used_disc_amt	number	16,4	No	Used discount amount
over_tax_perc	number	16,4	No	Overtax percentage
over_tax_perc2	number	16,4	No	In multi-sales-tax environments, the overtax percentage of the second sales tax.
created_date	DateTime	n/a	Yes	Created date
modified_date	DateTime	n/a	Yes	Modified date
shipping_date	DateTime	n/a	No	Shipping date
cancel_date	DateTime	n/a	No	Cancel date

Field Name	Data Type	Length	Req?	Description
note	string	10	No	Note
ref_so_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Reference sale order SID
cms	number	1	No	Corporate/store flag 0 = Imported from subsidiary 1 = Made at corporate
active	number	1	No	Active? 1 = yes; 0 = no Default = 1
verified	number	1	No	Verified? 1 = yes; 0 = no Default = 0
held	number	1	No	Holding? 1 = yes; 0 = no Default = 0
cms_post_date	DateTime	n/a	No	Corporate post date
pkg_no	number	5	No	Package number
doc_source	number	5	No	The source of the sales order
controller	number	5	Yes	The current controller for the SO
orig_controller	number	5	No	The original controller when the SO was created
elapsed_time	number	16,4	No	The amount of time from when the SO was started until it was saved.
modifiedby_id	number	10	No	Identifies the employee who last modified the SO.
createdby_id	number	10	No	Identifies the employee who created the SO.
line_pos_seq	number	5	No	The item's position in the list of line items.
used_subtotal	number	16,4	No	The amount of the deposit used, minus taxes
used_tax	number	16,4	No	The amount of tax on the deposit used amount
activity_perc	number	16,4	No	The percentage of the sale assigned to the primary clerk (employee).
activity_perc2	number	16,4	No	The percentage of the sale assigned to Clerk 2.
activity_perc3	number	16,4	No	The percentage of the sale assigned to Clerk 3

Field Name	Data Type	Length	Req?	Description
activity_perc4	number	16,4	No	The percentage of the sale assigned to Clerk 4
activity_perc5	number	16,4	No	The percentage of the sale assigned to Clerk 5.
detax	number	1	No	Detax status 0 = Not detax 1 = Detax
so_doc_no	number	5	No	Document number.
ship_perc	number	10,3	No	Shipping percentage charged to the order.
empl_sbs_no	number	5	No	The subsidiary of the employee who created the sales order
empl_name	string	8	No	Employee name
ship_method	string	10	No	Shipping method
tax_area_name	string	11	No	Tax area name
tax_area2_name	string	11	No	In multi-sales-tax environments, the name of a second tax area.
web_so_type	number	5	No	The type of web sales order.
modifiedby_sbs_no	number	5	No	The subsidiary of the employee who last modified the sales order
modifiedby_empl_name	string	8	No	The name of the employee who last modified the sales order
createdby_sbs_no	number	5	No	The subsidiary of the employee who created the sales order
createdby_empl_name	string	8	No	The name of the employee who created the sales order.
clerk_sbs_no	number	5	No	The subsidiary for the primary clerk (employee).
clerk_name	string	8	No	The name of the primary clerk (employee).
clerk_sbs_no2	number	5	No	The subsidiary for Clerk 2
clerk_name2	string	8	No	Clerk 2 name
clerk_sbs_no3	number	5	No	The subsidiary for Clerk 3
clerk_name3	string	8	No	Clerk 3 name
clerk_sbs_no4	number	5	No	The subsidiary for Clerk 4
clerk_name4	string	8	No	Clerk 4 name.
clerk_sbs_no5	number	5	No	The subsidiary for Clerk 5
clerk_name5	string	8	No	Clerk 5 name

CUSTOMER

XML Field Name	Data Type	Length	Req?	Description
cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Customer SID
cust_id	number	10	No	Identifies the customer record
store_no	number	5	No	Store number
station	string	1	No	Station
first_name	string	30	No	First name
last_name	string	30	No	Last name
price_lvl	number	5	No	Price level
detax	number	1	No	Detax 1= detax; 0 = tax Default = 0
info1	string	20	No	Information 1
info2	string	20	No	Information 2
modified date	DateTime	n/a	No	Date record last modified Default = Sysdate
sbs_no	number	5	No	The customer's subsidiary
cms	number	1	No	CMS status 0 = Not CMS 1 = CMS
company_name	string	25	No	Company name
title	string		No	Customer title
tax_area_name	string	11	No	Tax area name
shipping	number		No	Shipping 1 = shipping; 0 = billing Default = 0
address1	string	31	No	Address 1
address2	string	31	No	Address 2
address3	string	31	No	Address 3
address4	string	31	No	Address 4
address5	string	31	No	Address 5
address6	string	31	No	Address 6
zip	string	10	No	Zip code
phone1	string	15	No	Phone 1
phone2	string	15	No	Phone 2

XML Field Name	Data Type	Length	Req?	Description
country	string	30	No	The customer's country.

SHIP_TO_CUSTOMER

XML Field Name	Data Type	Length	Req?	Description
cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Customer SID
cust_id	number	10	No	Identifies the customer record
store_no	number	5	No	Store number
station	string	1	No	Station
first_name	string	30	No	First name
last_name	string	30	No	Last name
price_lvl	number	5	No	Price level
detax	number	1	No	Detax 1= detax; 0 = tax Default = 0
info1	string	20	No	Information 1
info2	string	20	No	Information 2
modified date	DateTime	n/a	No	Date record last modified Default = Sysdate
sbs_no	number	5	No	The customer's subsidiary
cms	number	1	No	CMS status 0 = Not CMS 1 = CMS
company_name	string	25	No	Company name
title	string		No	Customer title
tax_area_name	string	11	No	Tax area name
shipping	number		No	Shipping 1 = shipping; 0 = billing Default = 0
address1	string	31	No	Address 1
address2	string	31	No	Address 2
address3	string	31	No	Address 3
address4	string	31	No	Address 4
address5	string	31	No	Address 5
address6	string	31	No	Address 6

XML Field Name	Data Type	Length	Req?	Description
zip	string	10	No	Zip code
phone1	string	15	No	Phone 1
phone2	string	15	No	Phone 2
country_name	string	30	No	The customer's country.

SO_COMMENTS

XML Field Name	Data Type	Length	Req?	Description
comment_no	number	5	Yes	Comment number
comments	string	60	No	Comments

SO_INSTR

XML Field Name	Data Type	Length	Req?	Description
instr_no	number	5	Yes	Instruction number
instr_id	number	10	No	Instruction ID
instruction	string	20	Yes	Instruction

SO_FEES

Field Name	Data Type	Length	Req?	Description
fee_type	Number	5	No	Fee type.
tax_perc	Number	16,4	No	Tax percentage.
tax_incl	Number	1	No	Tax included? 0 = No, 1 = Yes.
amt	Number	16,4	No	The fee amount.
used_amt	Number	16,4	No	The amount of the fee already used (on receipts).
FEE_NAME	String	8	yes	The name of the fee.

SO_TENDERS

Field Name	Data Type	Length	Req?	Description
tender_type	number	5	Yes	<p>Tender type</p> <p>0 Cash</p> <p>1 Check</p> <p>2 Credit Card</p> <p>3 COD</p> <p>4 Charge</p> <p>5 Store Credit</p> <p>6 Split</p> <p>7 Deposit</p> <p>8 Payments</p> <p>9 Gift Certificate</p> <p>10 Gift Card</p> <p>11 Debit Card</p> <p>12 Foreign Currency (See important note below)</p> <p>13 Traveler Check</p> <p>14 Foreign Check</p> <p>15 Central Store Credit</p> <p>16 Central Gift Card</p> <p>17 Central Gift Certificate</p> <p>Foreign Currency Tender</p> <p>Do not try to import documents that have " tender_type=12"</p> <p>tender type 12 is foreign currency inside of Rpro9 CORE CODE in memory. In the database, though, foreign currency is identified by two conditions - tender type is CASH (0) and currency does not match base currency for that subsidiary.</p>
tender_no	number	5	Yes	Tender number
charge_net_days	number	10	No	Charge net days
charge_disc_days	number	10	No	Charge discount days
charge_disc_perc	number	16,4	No	Charge discount percentage
crd_type	number	5	No	Credit card type
crd_no	string	20	No	Card number
crd_exp_month	number	5	No	Card expiration month
crd_exp_year	number	10	No	Card expiration year
auth	string	6	No	Authorization
reference	string	8	No	Reference
crd_name	string	6	No	Card name

SO_DEPSTS

Field Name	Data Type	Length	Req?	Description
INVC_SID	Number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Invoice (receipt) SID
depst_used	Number	1	No	Deposit used? 0 = No; 1 = Yes.
created_date	DateTime	N/A	No	Date the SO deposit was created.

SO_HIST

Field Name	Data Type	Length	Req?	Description
INVC_SID	Number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Receipt (Invoice) SID
created_date	Date	N/A	No	Date the receipt was created.

SO_ITEM

Field Name	Data Type	Length	Req?	Description
ITEM_POS	number	5	Yes	Item's position in the item list.
ITEM_SID	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Item SID
clerk_id	number	10	No	Clerk ID
orig_price	number	16,4	No	Original price
orig_tax_amt	number	16,4	No	Original tax amount
price	number	16,4	No	Price
cost	number	16,4	No	Cost
tax_code	number	5	No	Tax code

Field Name	Data Type	Length	Req?	Description
tax_perc	number	16,4	No	Tax percentage
tax_amt	number	16,4	No	Tax amount
tax_area2_id	number	10	No	Tax area 2 ID
tax_code2	number	5	No	Tax code 2
tax_perc2	number	16,4	No	Tax percentage 2
tax_amt2	number	16,4	No	Tax amount 2
ord_qty	number	10,3	No	Order quantity
sent_qty	number	10,3	No	Sent quantity
price_lvl	number	5	No	Price level
sched_no	number	5	No	Schedule number
comm_code	number	5	No	Commission code
spif	number	16,4	No	
scan_upc	number	18	No	Scan UPC
serial_no	string	25	No	Serial number
lot_no	string	25	No	Lot number
kit_flag	number	3	No	Kit flag Kit = 1 Broken Kit = 2 Package = 3 Kit Item = 4 Package Item = 5 Gift Card Stored Value = 6 Gift Card Pre Paid = 7 Gift Certificate = 8
pkg_item_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Package item SID
pkg_seq_no	number	3	No	Used in conjunction with pkg_item_sid to associate package items on a receipt with the listed package when the same package is listed multiple times on the same receipt

Field Name	Data Type	Length	Req?	Description
orig_cmpnt_item_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Original component item SID
disc_reason_id	number	5	No	Discount reason ID
detax	number	1	No	Detax? 1= detax; 0 = tax Default = 0
usr_disc_perc	number	16,4	No	User discount percentage
shipto_cust_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Unique System ID for the ship to customer.
shipto_addr_no	number	5	No	The number that identifies the ship to address.
ship_id	number	10	No	Identifies the shipment method (carrier)
pkg_no	string	10	No	Package number
udf_value1	string	20	No	User-defined field
udf_value2	string	20	No	User-defined field
udf_value3	string	20	No	User-defined field
udf_value4	string	20	No	User-defined field
clerk_id2	number	10	No	Identifies Clerk 2
clerk_id3	number	10	No	Identifies Clerk 3
clerk_id4	number	10	No	Identifies Clerk 4
clerk_id5	number	10	No	Identifies Clerk 5
activity_perc	number	16,4	No	The percentage of the sale assigned to the primary clerk (employee).
activity_perc2	number	16,4	No	The percentage of the sale assigned to Clerk 2.
activity_perc3	number	16,4	No	The percentage of the sale assigned to Clerk 3.
activity_perc4	doubleNullabe	16,4	No	The percentage of the sale assigned to Clerk 4.

Field Name	Data Type	Length	Req?	Description
activity_perc5	number	16,4	No	The percentage of the sale assigned to Clerk 5.
orig_item_pos	number	5	No	The item's original position in the item list.
promo_flag	number	1	No	Promotion flag 0 = Promo not applied 1 = Promo applied
item_note1	string	350	No	Item Note 1
item_note2	string	350	No	Item Note 2
item_note3	string	350	No	Item Note 3
item_note4	string	350	No	Item Note 4
item_note5	string	350	No	Item Note 5
item_note6	string	350	No	Item Note 6
item_note7	string	350	No	Item Note 7
item_note8	string	350	No	Item Note 8
item_note9	string	350	No	Item Note 9
item_note10	string	350	No	Item Note 10
alt_upc	string	20	No	Alternate vendor's Universal Product Code identifier.
alt_alu	string	20	No	Alternate vendor's "alternate lookup" identifier.
alt_cost	number	16,4	No	Alternate vendor's unit cost.
alt_vend_code	string	12	No	Alternate vendor's vendor code.
orig_prc_bdt	number	16,4	No	Original price before detax.
prc_bdt	number	16,4	No	Price before detax.
price_flag	number	1	No	Price flag.
force_orig_tax	number	1	No	Force original tax? 0 = No; 1 = Yes
sn_qty	number	10,3	No	Serial number quantity.
sn_active	number	1	No	Serial number active? 0 = No; 1 = Yes
sn_received	number	1	No	Serial number received? 0 = No; 1 = Yes
sn_sold	number	1	No	Serial number sold? 0 = No; 1 = Yes
sn_transferred	number	1	No	Serial number transferred? 0 = No; 1 = Yes
sn_so_reserved	number	1	No	Serial number reserved (listed on SO)? 0 = No; 1 = Yes
sn_returned	number	1	No	Serial number returned? 0 = No; 1 = Yes

Field Name	Data Type	Length	Req?	Description
sn_returned_to_vnd	number	1	No	Serial number returned to vendor? 0 = No; 1 = Yes
sn_adjusted	number	1	No	Serial number adjusted? 0 = No; 1 = Yes
empl_sbs_no	number	5	No	The subsidiary of the employee
empl_name	string	8	No	Employee name
tax_area2_name	string	11	No	Tax area 2 name
disc_reason_name	string	6	No	Discount reason name

SOComment.xml

The SOComment.xml file contains information about comments on sales orders. SO comments are defined in System Preferences > Local Preferences > Point of Sale > Sales Orders > Comments.

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number.
doc_type	number	5	No	Type of sales order
ord	number	5	No	The comment's ordered place in the list
Comments	string	60	No	Comment text.
active	number	1	No	0 = Inactive; 1 = Active

Store.xml

The Store.xml file includes information about stores defined in System Preferences > Local Preferences > Stores > General.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
STORE_NO	number	5	Yes	Store number
STORE_CODE	string	3	Yes	Store code
glob_store_code	string	10	No	Global store code
price_lvl	number	5	No	Price level
store_name	string	40	No	Store name
address1	string	40	No	Address 1
address2	string	40	No	Address 2
address3	string	40	No	Address 3
address4	string	40	No	Address 4

Field Name	Data Type	Length	Req?	Description
address5	string	40	No	Address 5
zip	string	10	No	Zip code
phone1	string	15	No	Phone 1
phone2	string	15	No	Phone 2
fiscal_code	string	11	No	Fiscal code
total_surface	number	16,4	No	Total surface
display_surface	number	16,4	No	Display surface
windows	number	16,4	No	Windows
floors	number	5	No	Number of floors
full_time_empl	number	10	No	Number of full-time employees
part_time_empl	number	10	No	Number of part time employees
season_empl	number	10	No	Number of season employees
num_pos	number	10	No	Number of POS units
active	number	1	No	Active? 1 = yes; 0 = no
sales_target_perc	number	5	No	The store's percentage of the subsidiary sales target
controller	number	5	Yes	The current controller for the store
use_store_currency	number	1	No	Indicates if the store has a currency assigned 0 = Does not use store currency 1 = Uses store currency
udf1_value	string	20	No	User-defined text field
udf2_value	string	20	No	User-defined text field
udf3_value	string	20	No	User-defined text field
udf4_value	string	20	No	User-defined text field
address	string	40	No	Address 6
base_price_lvl	number	5	No	The base price level assigned to the store
cmpr_price_lvl	number	5	No	The comparison price level assigned to the store
tax_area_name	string	11	No	Tax Area 1 name
tax_area2_name	string	11	No	Tax Area 2 name
store_class_name	string	10	No	Store class.
store_type_name	string	10	No	Type of store.
carrier_name	string	10	No	Name of the carrier used for shipping.

StoreClass.xml

The StoreClass.xml file contains information about the Store Classes defined in System Preferences > Local Preferences > Stores > General.

Field Name	Data Type	Length	Req?	Description
Store_class_id	number	10	No	Identifies the store class
SBS_NO	number	5	Yes	Subsidiary number
store_class_name	string	8	No	Store type name

StorePhysType.xml

The StorePhysType.xml file contains information about the physical store types defined in System Preferences > Local Preferences > Stores > General.

Field Name	Data Type	Length	Req?	Description
STORE_PHYS_TYPE	number	10	No	Identifies the physical type of store
SBS_NO	number	5	Yes	Subsidiary number
store_type	string	8	No	Store type name

StoreSalesTarget.xml

The StoreSalesTarget.xml contains information about store sales targets.

SALES_TARGET_SBS

Field Name	Data Type	Length	Req?	Description
TARGET_ID	number	10	No	Identifies the target
SBS_NO	number	5	Yes	Subsidiary number
name	string	8	No	Name
begin_date	dateTime	n/a	No	Begin date
end_date	dateTime	n/a	No	End date
amt	double	16,4	No	Amount
active	number	1	No	Active? 1 = yes; 0 = no
createdby_id	number	10	No	Created by ID
CREATED_DATE	dateTime	n/a	Yes	Created date
modifiedby_id	number	10	No	Modified by ID
MODIFIED_DATE	dateTime	n/a	Yes	Modified date
created_by_sbs_no	number	5	No	Subsidiary where the target was created
created_by	string	8	No	Created by name

Field Name	Data Type	Length	Req?	Description
modified_by_sbs_no	number	5	No	Subsidiary where the target was last modified
modified_by	string	8	No	Modified by name

REGIONS

Field Name	Data Type	Length	Req?	Description
amt	number	16,4	No	Sales target amount.
qty	number	16,4	No	Quantity for the sales target.
active	number	1	No	Active status; 0 = inactive, 1 = active.
CREATED_DATE	DateTime	N/A	Yes	Created date.
MODIFIED_DATE	DateTime	N/A	Yes	Modified date.
created_by_sbs_no	Number	5	No	Subsidiary of the employee who created the record.
created_by	String	40	No	Employee who created the record.
modified_by_sbs_no	Number	5	No	Subsidiary of the employee who last modified the record.
modified_by				
REGION_NAME	String	40	No	Region name.

DISTRICTS

Field Name	Data Type	Length	Req?	Description
amt	number	16,4	No	Sales target amount.
qty	number	16,4	No	Quantity for the sales target.
active	number	1	No	Active status; 0 = inactive, 1 = active.
CREATED_DATE	DateTime	N/A	Yes	Created date.
MODIFIED_DATE	DateTime	N/A	Yes	Modified date.
created_by_sbs_no	Number	5	No	Subsidiary of the employee who created the record.
created_by	String	40	No	Employee who created the record.
modified_by_sbs_no	Number	5	No	Subsidiary of the employee who last modified the record.

Field Name	Data Type	Length	Req?	Description
modified_by	String	40	No	Employee who last modified the record.
DISTRICT_NAME	String	40	No	District name.

STORES

Field Name	Data Type	Length	Req?	Description
STORE_NO	number	2	Yes	Workstation number
store_target_id	number	10	No	Identifies the store target.
amt	number	16,4	No	Sales target amount.
qty	number	16,4	No	Quantity for the sales target.
active	number	1	No	Active status; 0 = inactive, 1 = active.
CREATED_DATE	DateTime	N/A	Yes	Created date.
MODIFIED_DATE	DateTime	N/A	Yes	Modified date.
created_by_sbs_no	Number	5	No	Subsidiary of the employee who created the record.
created_by	String	40	No	Employee who created the record.
modified_by_sbs_no	Number	5	No	Subsidiary of the employee who last modified the record.
modified_by	String	40	No	Employee who last modified the record.

WORKSTATION

Field Name	Data Type	Length	Req?	Description
WORKSTATION	number	2	Yes	Workstation number
Active	number	1	No	Active? 1 = yes; 0 = no

StoreStation.xml

The Storestation.xml file includes information about store/station combinations for processing sales orders.

STORE_STATION

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
STORE_NO	number	5	Yes	Store number
STATION	string	1	Yes	Station
process_so	number	1	No	Process sales order? 1 = yes; 0 = no

STORE_STATION_WSS

Field Name	Data Type	Length	Req?	Description
WORKSTATION	number	2	Yes	Workstation number
Active	number	1	No	Active? 1 = yes; 0 = no

Sublocation.xml

The Sublocation.xml file contains information about the sublocations defined in Merchandise > Inventory > Sub Locations.

SUBLOCATIONS

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
store_no	number	5	Yes	Store number.
subloc_id	number	10	No	Identifies the sub location.
subloc_desc	string	40	No	Sub location description.
price_lvl	number	3	No	Price level.
qty_limit	number	5	No	Quantity limit for the sub location.
active	number	1	No	0 = Inactive 1 = Active
managed	number	1	No	0 = Not managed 1 = Managed
secure	number	1	No	0 = Not secure 1 = Secure
created_date	date	n/a	No	Date the sub location was created.
modified_date	date	n/a	No	Date the sub location was last modified.

Field Name	Data Type	Length	Req?	Description
subloc_code	string	20	Yes	Sub location code.
unsellable	number	1	No	0 = Can be used on receipts 1 = Unsellable (cannot be used on receipts)
segment_id	number	10	No	Identifies the sublocation segment.
segment_value	string	20	No	The character(s) that make up the segment.
segment_name	string	20	No	A user-friendly name for the segment.
segment_length	number	20	No	The length of the segment (# of characters).
required	number	1	No	0 = Not required 1 = Required

SUBLOCATION_SEGMENTS

Field Name	Data Type	Length	Req?	Description
segment_id	number	10	No	Identifies the sub location segment.
segment_value	string	20	No	The characters that comprise the segment.
segment_name	string	20	No	Descriptive name for the segment.
segment_length	number	20	No	Number of characters in the segment value.
required	number	1	No	0 = Not required 1 = Required

SubLocQty.xml

XML Field Name	XML Data Type	Data Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
STORE_NO	number	5	Yes	Store number
subloc_id	number	5	No	The length of the sub location segment.
item_sid	number	19 for positive SIDS; 20 for negative SIDS	no	Item SID
qty	number	10,3	No	Item quantity in sub loc
cms_Post_date	date	n/a	No	CMS post date
subloc_code	number		no	Sub location code

SubLocSegment.xml

The SubLocSegment.xml file contains information about sub location segments, defined in Merchandise > Inventory > Sub Locations.

XML Field Name	XML Data Type	Data Length	Req?	Description
SEGMENT_ID	Number	5	Yes	Identifies the sub location segment.
SBS_NO	Number	5	Yes	Subsidiary number
segment_length	Number	5	No	The length of the sub location segment.
required	Number	1	No	Required? 0 = Not require 1 = Required

TaxArea.xml

The TaxArea.xml file contains information about tax areas. Tax areas are defined in System Preferences > Local Preferences > Taxes > Tax Areas.

TAX_AREA

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
TAX_AREA_NAME	string	11	Yes	Tax area name
ceiling_amt	number	16,4	No	Ceiling amount for tax area
active	number	1	No	Active status. 0 = Inactive 1 = Active

ALT_TAX_CODE

Field Name	Data Type	Length	Req?	Description
alt_tax_code	string	8	No	Alternate tax code
ALT_TAX_NAME	string	8	No	Alternate tax code
luxury	number	1	No	Luxury tax 1 = Luxury; 0 = Not Luxury Default = 0
rebate	number	1	No	Rebate tax 1 = Rebate; 0 = Not rebate Default = 0
level_type	number	5	No	Tax level type: quantity or retail
level1	number	5	No	Level 1

Field Name	Data Type	Length	Req?	Description
tax_perc1	number	5	No	Tax rate for Level 1
level2	doubleullable	5	No	Level 2
tax_perc2	number	5	No	Tax rate for Level 2
level3	number	5	No	Level 3
tax_perc3	number	5	No	Tax rate for Level 3
reference	number	5	No	Character
legend	number	5	No	Tax area legend

TAX

Field Name	Data Type	Length	Req?	Description
TAX_CODE	string	8	No	Tax code

TaxCode.xml

The TaxCode.xml file contains information about tax codes. Tax Codes are defined in System Preferences > Local Preferences > Taxes > Tax Codes.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
TAX_CODE	number	5	Yes	Tax code
tax_name	string	12	No	Tax name

Till.xml

The Till.xml file contains information about tills defined in System Preferences > Point of Sale > General > Options.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
STORE_NO	number	5	Yes	Store number
TILL_NAME	string	20	Yes	The name assigned to the till.
max_cash_amt	number	16,4	No	The maximum cash amount the till can hold before a cash drop prompt is displayed.
CREATED_DATE	date	n/a	Yes	Date the till record was created.
MODIFIED_DATE	date	n/a	Yes	Date the till record was last modified.
active	number	1	No	Active? 0 = No; 1 = Yes
createdby_sbs_no	number	5	No	The subsidiary where the till was

Field Name	Data Type	Length	Req?	Description
				created.
createdby_empl_name	string	40	No	The name of the employee who created the till.
modifiedby_sbs_no	number	5	No	The subsidiary where the till was last modified.
modifiedby_empl_name	string	40	No	The name of the employee who last modified the till.

TimeShift.xml

The TimeShift.xml file contains information about time shifts.

TIME_SHIFT

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
TIME_SHIFT_NO	number	5	Yes	Time shift number
time_shift_name	string	8	No	Time shift name

TIME_SHIFT_DAYS

XML Field Name	Data Type	Length	Req?	Description
DAY_NO	number	5	Yes	Day number
active	number	1	No	Active? 1 = yes; 0 = no Default = 0
in_date	DateTime	n/a	No	In date
out_date	DateTime	n/a	No	out date

TIME_SHIFT_OVERTIMES

XML Field Name	Data Type	Length	Req?	Description
OVERTIME_NO	number	5	Yes	Overtime number
overtime_hours	number	5	No	Overtime hours
overtime_days	number	5	No	Overtime days
overtime_coefficient	number	16,4	No	Overtime coefficient

Title.xml

The Title.xml file contains information about titles, defined in System Preferences > Local Preferences > System > Titles.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number.
TITLE	string	15	Yes	Title name (Mr., Mrs., Ms., etc.)

TO.xml

The TO.xml file contains information about transfer orders.

TO

Field Name	Data Type	Length	Req?	Description
TO_SID	number	Negative SID max = 20; positive SID max = 19	Yes	TO SID
SBS_NO	number	5	Yes	Subsidiary number
store_no	number	5	No	Store number
to_no	string	8	No	TO number
ref_doc_no	string	20	No	Reference doc number
ref_doc_type	number	5	No	Reference doc type
use_vat	number	1	No	Use VAT? 1 = yes; 0 = no Default = 0
CREATED_DATE	DateTime	n/a	Yes	Created date Default = Sysdate
MODIFIED_DATE	DateTime	n/a	Yes	Modified date Default = Sysdate

Field Name	Data Type	Length	Req?	Description
activate_date	DateTime	n/a	No	Activate date Default = Sysdate
lst_activity_date	DateTime	n/a	No	Last activity date Default = Sysdate
notes1	string	30	No	Note 1
notes2	string	30	No	Note 2
cms	number	1	No	Corporate/store flag 0 = Imported from subsidiary 1 = Made at corporate Default = 1
active	number	1	No	Active? 1 = yes; 0 = no Default = 1
verified	number	1	No	Verified? 1 = yes; 0 = no Default = 0
held	number	1	No	Holding? 1 = yes; 0 = no Default = 0
cms_post_date	DateTime	n/a	No	Corporate post date
controller	number	5	Yes	Controller
orig_controller	number	5	No	Original controller
to_type	number	1	No	Transfer order type 0 = Single Subsidiary 1 = Multi Subsidiary
ref_to_sid	number	Retail Pro allows both positive and negative SIDs. Negative SID max = 20 characters; positive SIDs max = 19	No	SID of the reference TO, if any
empl_sbs_no	number	5	Yes	Subsidiary of the employee who created the TO
empl_name	string	8	No	Employee name
tax_area_name	string	11	No	Tax area name
createdby_sbs_no	number	5	Yes	Subsidiary of the employee who created the TO
createdby_empl_name	string	8	Yes	The employee who created the TO

Field Name	Data Type	Length	Req?	Description
modifiedby_sbs_no	number	5	No	Subsidiary of the employee who last modified the TO
modifiedby_empl_name	string	8	No	The employee who last modified the TO

TORD_ITEMS

XML Data Field	Data Type	Length	Req?	Description
item_pos	number	5	Yes	Item position
item_sid	number	Negative SID max = 20; positive SID max = 19	Yes	Item SID
price	number	16,4	No	Price
cost	number	16,4	No	Cost
tax_code	number	5	No	Tax code
tax_perc	number	16,4	No	Tax percentage
tax_area2_id	number	10	No	Tax area 2 ID
tax_code2	number	5	No	Tax code 2
tax_perc2	number	16,4	No	Tax percentage 2
udf_value1	String	20	No	User-defined value 1
udf_value2	string	20	No	User-defined value 2
udf_value3	string	20	No	User-defined value 3
udf_value4	string	20	No	User-defined value 4
item_note1	string	255	No	Item note 1
item_note2	string	255	No	Item note 2
item_note3	string	255	No	Item note 3
item_note4	string	255	No	Item note 4
item_note5	string	255	No	Item note 5
item_note6	string	255	No	Item note 6
item_note7	string	255	No	Item note 7
item_note8	string	255	No	Item note 8
item_note9	string	255	No	Item note 9
item_note10	string	255	No	Item note 10
alt_upc	String	40	No	UPC with alternate vendor.
alt_alu	String	40	No	ALU with alternate vendor.
alt_cost	number	16,4	No	Cost with alternate vendor.
alt_vend_code	string	9	No	Alternate vendor code.
tax_area2_name	string	11	No	Tax area 2 name

INVN_BASE_ITEM

XML Data Field	Data Type	Length	Req?	Description
udf_value1	string	20	No	User-defined field value.
udf_value2	string	20	No	User-defined field value.
udf_value3	string	20	No	User-defined field value.
udf_value4	string	20	No	User-defined field value.
item_note1	string	20	No	Item note 1.
item_note2	string	20	No	Item note 2.
item_note3	string	20	No	Item note 3.
item_note4	string	20	No	Item note 4.
item_note5	string	20	No	Item note 5.
item_note6	string	20	No	Item note 6.
item_note7	string	20	No	Item note 7.
item_note8	string	20	No	Item note 8.
item_note9	string	20	No	Item note 9.
item_note10	string	20	No	Item note 10.
alt_upc	string	20	No	Alternate UPC.
alt_alu	string	20	No	Alternate ALU.
alt_cost	number	16,4	No	Alternate cost.
alt_vend_code	string	9	No	Alternate vendor code.
tax_area2_name	string	15	No	Tax area 2 name.
upc	string	20	No	Universal Product Code.
alu	string	20	No	Alternate lookup.
style_sid	string	19 for positive SID; 20 for negative SID	No	Style SID.
dcs_code	string	9	No	DCS Code.
vend_code	string	9	No	Vendor code.
scale_no	number	5	No	Scale number.
description1	string	30	No	Description 1 field.
description2	string	30	No	Description 2
description3	string	30	No	Description 3
description4	string	30	No	Description 4
attr	string	8	No	Attribute.
siz	string	8	No	Size.
use_qty_decimals	number	1	No	Use Qty Decimals? 0 = No; 1 = Yes.
flag	number	1	No	
ext_flag	number	1	No	

XML Data Field	Data Type	Length	Req?	Description
item_no	number	10	No	Item number.
udf3_value	string	20	No	User-defined field value.
udf4_value	string	20	No	User-defined field value.
udf5_value	string	20	No	User-defined field value.
udf6_value	string	20	No	User-defined field value.
aux1_value	string	20	No	Auxiliary user-defined field value.
aux2_value	string	20	No	Auxiliary user-defined field value.
aux3_value	string	20	No	Auxiliary user-defined field value.
aux4_value	string	20	No	Auxiliary user-defined field value.
aux5_value	string	20	No	Auxiliary user-defined field value.
aux6_value	string	20	No	Auxiliary user-defined field value.
aux7_value	string	20	No	Auxiliary user-defined field value.
aux8_value	string	20	No	Auxiliary user-defined field value.
store_no	number	5	Yes	Store number
ord_qty	number	10,3	No	Order quantity
sent_qty	number	10,3	No	Sent quantity

TORD_QTY

Field Name	Data Type	Length	Req?	Description
STORE_NO	Number	5	Yes	Store number
ord_qty	Number	10	No	Order quantity
sent_qty	Number	10	No	Sent quantity.

TrackAdjLog.xml

The TrackAdjLog.xml file contains information about adjustment tracking.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	Subsidiary number
LOG_ID	number	5	Yes	Log ID
empl_id	number	10	No	Employee ID
adj_types	number	10	No	Adjustment type
log_date	number	n/a	No	Log date
empl_name	string	8	No	Employee name

TransFeeType.xml

The TransFeeType.xml file contains information about transfer fee types defined in System Preferences > Local Preferences > Transfers > General.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	From subsidiary number
FEE_TYPE	number	5	Yes	Fee type.
FEE_NAME	string	8	Yes	Fee name.

TransReasonCode.xml

The TransReasonCode.xml file contains information about transfer reasons defined System Preferences > Local Preferences > Transfers > Comments/Reasons.

Field Name	Data Type	Length	Req?	Description
SBS_NO	number	5	Yes	From subsidiary number
REASON_CODE	string	20	Yes	Transfer reason text.

TransRule.xml

The TransRule.xml file contains information about transfer verification rules, defined in System Preferences > Local Preferences > Transfers > Verification Rules.

Field Name	Data Type	Length	Req?	Description
FROM_SBS_NO	number	5	Yes	From subsidiary number
FROM_STORE_NO	number	5	Yes	From store number
TO_SBS_NO	number	5	Yes	To subsidiary number
TO_STORE_NO	number	5	Yes	To store number
cost	number	16,4	No	Cost
op1	number	5	No	Operation 1
qty	number	10,3	No	Quantity
op2	number	5	No	Operation 2
item_cnt	number	10	No	Item count
action	number	5	No	Action
days_in_tran	number	10	No	Days in transit

UserGroup.xml

The UserGroup.xml file contains information about employee groups (user groups) and the employees (users) who are assigned to the groups.

Reference: See About Employee Groups for more information.

Field Name	Data Type	Length	Req?	Description
USER_GRP_NAME	String	30	Yes	The name of the user group.
user_grp_desc	String	200	No	A description of the user group.
sig1	String			Sig1.
user_grp_desc	string	200	No	A description of the user group.

USERS

Field Name	Data Type	Length	Req?	Description
home_sbs_no	integer	5	Yes	The subsidiary to which the user is assigned.
empl_name	string	60	Yes	The employee's name.
app_id	integer	2	No	The applications to which the user has permission.

APPLICATION

Field Name	XData Type	Length	Req?	Description
app_id	Value	30	No	The name of the user group.
val	String		No	Application value.
sig2	String		No	Sig2.
GROUP_SIGNATURE	String		Yes	Group signature.
sig3	String	200	No	Sig3.

Vendor.xml

The Vendor.xml file contains information about vendor records.

VENDOR

Field Name	Data Type	Length	Req?	Description
vend_code	string	26	Yes	Vendor code
sbs_no	number	5	Yes	Subsidiary number
vend_name	string	25	No	Vendor name
tm_code	string	6	No	Term code
title_id	number	10	No	Title ID of the vendor contact person
first_name	string	30	No	First name of the vendor contact person
last_name	string	30	No	Last name of the vendor contact person
address1	string	30	No	Vendor's address - part 1 Address 1 stores the street number and name
address2	string	30	No	Vendor's address - part 2 Address 2 stores an apartment or suite number
address3	string	30	No	Vendor's address - part 3 Address 3 stores the city and region
address4	string	30	No	Address 4
address5	string	30	No	Address 5

Field Name	Data Type	Length	Req?	Description
address6	string	30	No	Address 6
zip	string	10	No	Vendor's zip code
phone1	string	15	No	Primary vendor phone number
phone2	string	15	No	Second vendor phone number
info1	string	20	No	Information field 1 Stores user-defined, vendor-related data
info2	string	20	No	Information field 2 Stores user-defined, vendor-related data
term_type	number	5	No	Term type used when ordering from the vendor
acct_no	string	10	No	Vendor account number
trade_disc_perc	number	16 (4 for decimal)	No	Trade discount percentage
vend_lead_time	number	5	No	Vendor lead time
active	number	1	No	Active status 1 = yes; 0 = no Default = 1
udf1_date	DateTime	n/a	No	User-defined date field 1
udf2_date	DateTime	n/a	No	User-defined date field 2
vend_id	number	10	No	Vendor ID
ap_flag	number	10	No	Account payable flag
notes	string	256	No	Vendor-related notes
email_addr	string	60	No	Vendor's e-mail address
currency_id	number	10	No	Identifies the currency assigned to the vendor
image	hexBinaryNullable	n/a	No	Vendor's Image
tm_name	string	30	No	Name of vendor term
title	string	15	No	Title of the vendor contact person Mr., Mrs., Ms, etc..
currency_name	string	8	No	The currency assigned to the vendor
country_name	string	8	No	The country assigned to the vendor

VENDOR_TERMS

Field Name	Data Type	Length	Req?	Description
term_no	number	5	Yes	Term number
days	number	10	No	Term days
disc_perc	number	16 (4 for decimal)	No	Discount percent

VENDOR_UDF

Field Name	Data Type	Length	Req?	Description
udf_id	number	10	No	Vendor user-defined field ID
udf_val_id	number	10	No	Vendor user-defined field ID value
udf_no	number	5	Yes	Vendor user-defined number
udf_value	string	20	No	Vendor user-defined value

VendorUDF.xml

The VendorUDF.xml file contains information about user-defined fields for vendor records. Vendor UDF fields are defined in System Preferences > Local Preferences > Merchandise > Vendors > UDF/Aux.

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number
udf_type	number	5	Yes	User-defined type
udf_no	number	5	Yes	User-defined number
udf_name	string	15	Yes	User-defined field name.
udf_value	string	30	No	User-defined field value.
udf_value_ext	string	30	No	User-defined field value extension.

Voucher.xml

The Voucher.xml file contains information about vouchers. Required fields are in uppercase.

VOUCHER

Field Name	Data Type	Length	Req?	Description
VOU_SID	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	Yes	Voucher SID
SBS_NO	number	5	Yes	Subsidiary number
store_no	number	5	No	Store number
vou_no	number	10	No	Voucher number

Field Name	Data Type	Length	Req?	Description
vou_type	number	5	No	Voucher type 0 = regular 1 = return
vou_class	number	5	No	Voucher class 0 = former; 1 = pending; 2 = ASN
vend_code	string	6	No	Vendor code
payee_code	string	6	No	Payee code
vend_acct_no	string	10	No	Vendor account number
vend_invc_id	number	10	No	Vendor invoice ID
clerk_id	number	10	No	Clerk ID
station	string	1	No	Station
workstation	number	5	No	Workstation
orig_store_no	number	5	No	Original store number
orig_station	string	1	No	Original station
status	number	10	No	Status
proc_status	number	10	No	Process status
po_no	string	20	No	PO number
to_no	string	8	No	TO number
pkg_no	string	20	No	Package number
shipment_no	string	16	No	Shipment number
cost_handling_code	number	5	No	Cost handling code
update_price_flag	number	1	No	Update price? 1 = yes; 0 = no Default = 0
use_vat	number	1	No	Use VAT? 1 = yes; 0 = no Default = 0
disc_perc	number	16,4	No	Discount percentage
disc_amt	number	16,4	No	Discount amount
tax_perc_incl	number	16,4	No	Tax percentage include
tax_amt_incl	number	16,4	No	Tax amount include
tax_perc_excl	number	16,4	No	Tax percentage exclude
tax_amt_excl	number	16,4	No	Tax amount exclude
CREATED_DATE	dateTime	n/a	Yes	Created date Default = Sysdate
MODIFIED_DATE	dateTime	n/a	Yes	Modified date Default = Sysdate
post_date	dateTime	n/a	No	Post date
arrived_date	dateTime	n/a	No	Arrived date

Field Name	Data Type	Length	Req?	Description
cust_fld	string	47	No	Customization data Populated when using a custom DLL with Retail Pro
ref_vou_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Reference voucher SID
audited	number	1	No	Audited?
cms	number	1	No	Corporate/store flag 0 = Imported from subsidiary 1 = Made at corporate
verified	number	1	No	Verified? 1 = Verified 0 = Not verified Default = 0
purch_clear_amt	number	16,4	No	Purchase clearing amount For account link
cms_post_date	dateTime	n/a	No	Corporate post date
review_date	dateTime	n/a	No	Date reviewed
review_note	string	30	No	Reviewed note
approv_date	dateTime	n/a	No	Date approved
ws_seq_no	number	10	No	Workstation sequence number
held	number	1	No	Holding? 1 = yes; 0 = no Default = 0
active	number	1	No	Active? 1 = yes; 0 = no Default = 1
rate	number	5	No	The exchange rate being used
controller	number	5	Yes	The current controller for the voucher
orig_controller	number	5	No	The original controller when the voucher was created
slip_flag	number		No	1 = transfer voucher; 0 or NULL otherwise
approv_notes	string		No	Optional notes entered when the voucher was approved.
approv_status	number		No	Approved, Rejected, Waiting for Approval, Hold

Field Name	Data Type	Length	Req?	Description
pending_override	number	1	No	Override status 0 = Not overridden 1 = Overridden
tracking_no	string	40		Populated with ASN Shipment No from the ASN voucher.
vend_name	string	20	No	Name of the primary vendor on the voucher.
contract_date	date	n/a	No	Date the contract for the order was made.
asn_no	number	5	No	The number of the ASN that the voucher references.
subloc_code	number	20	No	The sub location into which the item's received were added.
subloc_id	number	10	No	Identifies the sub location.
resolv_status	number	1	No	Resolution status.
resolv_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	The SID of the do
empl_sbs_no	number	5	No	The subsidiary of the employee who created the voucher
empl_name	string	8	No	Employee name
tax_area_name	string	11	No	Tax area name
season_code	string	5	No	Season code
reviewby_empl_name	string	8	No	Reviewed by employee name
approvby_sbs_no	number	10	No	Subsidiary where the voucher was approved.
approvby_empl_name	string	8	No	Approved by employee name
slip_sid	number	Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19	No	Slip SID
slip_sbs_no	number	5	No	Slip subsidiary number
ref_vou_no	number	14	No	Reference voucher number
ref_vou_created_date	dateTime	n/a	No	Reference voucher created date
carrier_name	string	8	No	The carrier that was used to transport the merchandise on the voucher

Field Name	Data Type	Length	Req?	Description
createdby_sbs_no	number	5	No	The subsidiary of the employee who created the voucher
createdby_empl_name	string	8	No	The name of the employee who created the voucher
modifiedby_sbs_no	number	5	No	The subsidiary of the employee who last modified the voucher
modifiedby_empl_name	string	8	No	The name of the employee who last modified the voucher

VEND_INVOICE

Field Name	Data Type	Length	Req?	Description
SBS_NO	Number	5	Yes	Subsidiary number.
VEND_CODE	String	9	Yes	Vendor code.
VEND_INVC_NO	Number	10	Yes	Vendor invoice number.
vend_inv_date	DateTime	N/A	No	Vendor invoice date.
vend_inv_amt	Number	16,4	No	Vendor invoice amount.
CREATED_DATE	DateTime	N/A	Yes	Date the vendor invoice was created.
MODIFIED_DATE	DateTime	N/A	Yes	Date the vendor invoice was modified.
cms_post_date	Date	N/A	No	Date the vendor invoice was posted to Retail Pro 9.
resolv_date	DateTime	N/A	No	Date the vendor invoice was resolved.
approv_date	DateTime	N/A	No	Date the vendor invoices was approved.
po_no	Number	10	No	PO number.

Field Name	Data Type	Length	Req?	Description
notes	String	60	No	Notes.
empl_sbs_no	Number	5	No	Employee subsidiary number.
empl_name	String	40	No	Employee name.
resolve_by_sbs_no	Number	5	No	Subsidiary of the employee who resolved the vendor invoice.
resolvby_empl_name	String	40	No	Name of the employee who resolved the vendor invoice.
approvby_sbs_name	String	20	No	Subsidiary name.
approvby_empl_name	String	40	No	Name of the employee who approved the vendor invoice.
modifiedby_sbs_no	Number	5	No	Subsidiary number where the vendor invoice was last modified.
modifiedby_empl_name	String	40	No	Name of the employee who modified the vendor invoice.
createdby_sbs_no	Number	5	No	Subsidiary of the employee who created the vendor invoice.
createdby_empl_name	String	40	No	Name of the employee who created the vendor invoice.

VOU_COMMENTS

XML Field Name	XML Data Type	Data Length	Req?	Description
COMMENT_NO	Number	5	No	Comment number.
Comments	String	80	No	Comment text.

VOU_FEES

XML Field Name	XML Data Type	Data Length	Req?	Description
fee_type	Number	5	No	Fee type.
amount	Number	16,4	No	Fee amount.
FEE_NAME	String	8	Yes	Fee name.

VOU_TERMS

XML Field Name	XML Data Type	Data Length	Req?	Description
TERM_TYPE	Number	5	Yes	Term Type (Days, COD, Payments, etc.)
TERM_NO	Number	5	Yes	Term number.
days	Number	5	No	The number of days defined for the discount.
disc_pmt_perc	Number	16,4	No	Discount percentage.
term_date	DateTime	n/a	No	Date assigned for the term.
amt	Number	16,4	No	Discount amount.

VOU_APPROVAL

XML Field Name	XML Data Type	Data Length	Req?	Description
APPROV_LEVEL	Number	5	Yes.	Approval level.
approv_date	DateTime	N/A	No	Approval date.
approv_notes	String	80	No	Approval notes.
approv_status	String	10	No	Approval status.
approvby_sbs_no	Number	5	No	Subsidiary of the store where the voucher was approved.
approvby_empl_name	String	40	No	Employee who approved the voucher.

VOU_ITEMS

Field Name	Data Type	Length	Req?	Description
item_pos	number	5	Yes	Item position
qty	number	10,3	No	Quantity
orig_qty	number	10,3	No	Original quantity
price	number	16,4	No	Price
cost	number	16,4	No	Cost
fc_cost	number	16,4	No	Foreign cost
currency_id	number	5	No	Currency ID
tax_code	number	5	No	Tax code
tax_perc	number	16,4	No	Tax percentage
tax_area2_id	number	10	No	Tax area 2 ID
tax_code2	number	5	No	Tax code 2
tax_perc2	number	16,4	No	Tax percentage 2
tax_amt_excl	number	16,4	No	Tax amount exclude
tax_amt_incl	number	16,4	No	Tax amount include
shipping_amt	number	16,4	No	Shipping amount
disc_amt	number	16,4	No	Discount amount
carton_no	string	20	No	Carton number
carton_status	number	10	No	Carton status
cust_fld	number	4	No	Custom field
scan_upc	number	18	No	Scan UPC
serial_no	string	25	No	Serial number
lot_number	string	25	No	Lot number
udf_value1	string	20	No	User-defined field 1
udf_value2	string	20	No	User-defined field 2
udf_value3	string	20	No	User-defined field 3

Field Name	Data Type	Length	Req?	Description
udf_value4	string	20	No	User-defined field 4
item_note1	string	350	No	Item Note 1
item_note2	string	350	No	Item Note 2
item_note3	string	350	No	Item Note 3
item_note4	string	350	No	Item Note 4
item_note5	string	350	No	Item Note 5
item_note6	string	350	No	Item Note 6
item_note7	string	350	No	Item Note 7
item_note8	string	350	No	Item Note 8
item_note9	string	350	No	Item Note 9
item_note10	string	350	No	Item Note 10
spread_fee_amt	number	16,4	No	The fee amount that was spread
alt_upc	string	20	No	Alternate vendor's Universal Product Code
alt_alu	string	20	No	Alternate vendor's ALU
alt_cost	number	16,4	No	Alternate vendor's unit cost
alt_vend_code	string	6	No	Alternate vendor's Vend Code
from_asn	number	1	No	Voucher generated from ASN? 0 = No; 1 = Yes
subloc_code	String	20	No	Sub location code
subloc_id	number	10	No	Identifies the sub location.
sn_quantity	number	10,3	No	Sub location quantity.
sn_active	number	1	No	Sub location active? 0 = No; 1 = Yes
sn_received	number	1	No	Serial number received? 0 = No; 1 = Yes
sn_sold	number	1	No	Serial number sold? 0 = No; 1 = Yes
sn_transferred	number	1	No	Serial number transferred? 0 = No; 1 = Yes
sn_returned	number	1	No	Serial number returned? 0 = No; 1 = Yes
sn_returned_to_vnd	number	1	No	Serial number returned to vendor? 0 = No; 1 = Yes
sn_adjusted	number	1	No	Serial number adjusted? 0 = No; 1 = Yes
currency_name	string	30	No	Currency name
tax_area2_name	string	11	No	Tax area 2 name

VoucherComment.xml

The VoucherComment.xml file contains information about comments on Vouchers. Voucher comments are defined in System Preferences > Local Preferences > Purchasing > Comments.

Field Name	Data Type	Length	Req?	Description
sbs_no	number	5	Yes	Subsidiary number.
doc_type	number	5	No	Type of voucher 7 = regular voucher
ord	number	5	No	The comment's ordered place in the list
Comments	string	60	No	Comment text.
active	number	1	No	0 = Inactive; 1 = Active

ZipCode.xml

The ZipCode.xml file contains information about ZIP Codes and the city/state to which they are assigned.

Field Name	Data Type	Length	Req?	Description
ZIP	string	10	Yes	Zip
city	string	31	No	City
state_code	string	2	No	State code
county	string	31	No	County

ZOut.xml

The ZOut.xml file contains information about End of Day (Z-Out) reports. Required fields are in uppercase.

Field Name	Data Type	Length	Req?	Description
ZOUT_SID	number	19 for positive SID; 20 for negative SID	Yes	The SID of the z-out report.
SBS_NO	number	5	Yes	The subsidiary where the report was run.
STORE_NO	number	5	Yes	The store number for the report.
drawer_no	number	5	No	The drawer number for the report.
open_invc_sid	number	19 for positive SID; 20 for negative SID	No	The SID of the opening invoice.
close_invc_sid	number	19 for positive SID; 20 for negative SID	No	The SID of the closing invoice.
period_begin	date	n/a	No	The begin date/time for the report.
period_end	date	n/a	No	The end date/time for the report.
tender_total_open	number	16,4	No	The total tender open amount.
tender_total_close	number	16,4	No	The total tender close amount.
over_short_amt	number	16,4	No	The amount over/short.
drawer_leave_amt	number	16,4	No	The amount left in the drawer.
deposit_amt	number	16,4	No	The deposit amount for the report.
CREATED_DATE	date	n/a	Yes	The date the report was created.
MODIFIED_DATE	date	n/a	Yes	The date the report was last modified.
till_name	string	30	No	The name of the till for the report.
retry_count	number	5	No	The number of retries required for reconciliation.
zout_document	number	1	No	
computer_name	string	120	No	The name of the computer on which the z-out report was run.

Field Name	Data Type	Length	Req?	Description
createdby_sbs_no	number	5	No	The subsidiary of the employee who created the report.
createdby_empl_name	string	20	No	The name of the employee who created the report.
modifiedby_sbs_no	number	5	No	The subsidiary of the employee who last modified the z-out report.
modifiedby_empl_name	string	20	No	The name of the employee who last modified the z-out report.

FILTER

XML Field Name	XML Data Type	Data Length	Req?	Description
station	Number	2	No	The station where the report was run.
controller	Number	5	No	The controller for the store where the report was run.
workstation	String	2	No	The workstation where the report was run.
till_name	String	20	No	The name of the till for which the report was run.
cashier_sbs_no	Number	5	No	The subsidiary of the cashier on the report.
cashier_empl_name	String	20	No	The name of the cashier on the report.
clerk_sbs_no	number	5	No	The subsidiary of the clerk on the report.
clerk_empl_name	string	20	No	The name of the clerk on the report.

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