

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
Administrative Suite					(Note: this Suite is currently in development)
	Contact Management				
		Maintenance		contact.maint	Contact Maintenance
				country.maint	Country Maintenance
				state.maint	State Maintenance
		Transactions			
		Inquiries			
		Reports		contact.list	Contact List
				country.list	Country List
				state.list	State List
		Management			
Financial Suite					
	General Ledger				
		Maintenance		chart.maint	Chart of Accounts Maintenance
				category.maint	Category Maintenance
				gl.ctrl.maint	G/L Control-File Maintenance
				currency.maint	Currency Maintenance
				exch.rat.maint	Exchange Rate Maintenance
				buyer.maint	Buyer/Planner Maintenance
				job.maint	Job Maintenance
				var.budget.mnt	Variable Budget Code Maintenance
				country.maint	Country Maintenance
				Structure.main	Summary Structure Maintenance
				gl.cal.maint	G/L Calendar Maintenance
				fs.headings	F/S Headings Maintenance
				fs.body	F/S Body Maintenance
		Transactions		journal.entry	Journal Entry
				revers.entry	Reversing Journal Entry
				recur.entry	Recurring Journal Entry Setup
				auto.entry	Automatic Distribution Entry Setup
				budget.entry	Budget Entry
				budg.var.entry	Variable Budget Entry
				fr.research	DIVE
		Inquiries		gl.acct.inq	Chart of Accounts Inquiry
				gl.hist.inq	Account Summaries/Budget Inquiry
				gl.trans.inq	G/L Transaction Inquiry
				gl.entry.inq	Journal Entry Inquiry
				fs.line.inq	Financial Statement Lines Inquiry
				exch.rate.inq	Exchange Rate Inquiry
		Reports		chart.list	Chart of Accounts List

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Suite	Module	Group	Subgroup	Function	Description
				category.list	Category List
				gl.ctrl.list	G/L Control-File List
				currency.list	Currency List
				exch.rate.list	Exchange Rate List
				buyer.list	Buyer/Planner List
				job.list	Job List
				structure.list	Summary Structure List
				gl.cal.list	Calendar List
				trial.balance	Trial Balance Worksheet
				journal.list	Journal List
				revers.list	Reversing Journal List
				recur.list	Recurring Journal List
				auto.list	Automatic Distribution List
				general.journ	General Journal
				general.ledger	General-Ledger
				fs.headlist	F/S Headings List
				fs.bodylist	F/S Body List
				fs.bodycheck	F/S Body By Account Ranges
				fs.check	Check Financial Statement Format
				budget.list	Budget List
				curr.profit	Foreign Currency Profit/Loss
				general.job	General Ledger by Job Number
				var.bdg.list	Variable Budget Entry List
				budget.var.lst	Variable Budget Code List
				Out.of.bal	GL Out of Balance Report
				budget.sheet	Budget Worksheet
		Management		gl.stack.log	G/L Stackable Log On/Off
				close.prd	Close Fiscal Period
				closing.entry	Generate Year-End Closing Entries
				gl.purge	Purge General Ledger Details
				close.year	Close Fiscal Year
				gl.verify	G/L Verify & Balance
				glhist.purge	Purge/export GL History records
				head.copy	F/S Headings Copy
				body.copy	F/S Body Copy
				recur.apply	Apply Recurring/Automatic Entries
				update.gl	Update General Ledger
				fs.print	Print Financial Statements
				fs.schedule	Print Expense Schedules
				var.budget.gen	Create Budget from Variable Budget
				chart.purge	Chart of Accounts Purge
				gl.ctrl.purge	G/L Control-File Purge
				exchange.purge	Purge Exchange Rate
	Accounts Payable				
	Maintenance				

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Suite	Module	Group	Subgroup	Function	Description
				vendor.maint	Vendor Maintenance
				ap-terms.maint	Terms Maintenance
				bank.maint	Bank Maintenance
				fob.maint	FOB Maintenance
				ap-via.maint	Ship Via Maintenance
				ap.ctrl.maint	A/P Control-File Maintenance
				ap-tax.maint	AP/IN Tax Authority Maintenance
				vend.tp.maint	Vendor Type Maintenance
			Transactions		
				payable.entry	Payables Entry
				h/r.invoices	Hold/Release Invoices
				manual.cash	Manual Cash Disbursement
				non-ap.disb	Non-A/P Disbursement
				check.setup	Check Run Setup
				cashreq.edit	Cash Requirements Edit
				cached.checks	Cashed Checks Entry
				cash.check.rng	Cashed Check Entry (Range)
				chkxref.entry	Manual Check Cross-reference Entry
				ap-recur.maint	Recurring Payable Maintenance
				ap-recur.maint	Recurring Payable Maintenance
				bank.reco	Bank Reconciliation
			Inquiries		
				vendor.inq	Vendor Profile Inquiry
				vendor.perf	Vendor Performance Inquiry
				ap.open.inq	A/P Open Item Inquiry
				ap.open.detail	A/P Open Item Detailed Inquiry
				ap.hist.inq	A/P Closed Item Inquiry
				ap.hist.detail	A/P Closed Item Detailed Inquiry
				ap.dist.inq	A/P Distribution Inquiry
				purch.anal.inq	Purchase Analysis by Category
				b.vend-type	Vendor Type Inquiry
				ap.check.inq	A/P Check Register Inquiry
				ap.chktr.inq	A/P Check Register Trx Inquiry
				vend.dashboard	Vendor Dashboard
				ap.search	AP Open Item Search
			Reports		
				open.ap	Open A/P Report
				ap.aging	A/P Aging Report
				ap.distr	A/P Distribution Report
				purch.analysis	Purchase Analysis by Category
				vend.analysis	Vendor Performance Analysis
				missing.check	Missing Check Numbers Report
				ap.mgmt.summry	A/P Management Summary
				vendor.label	Print Vendor Labels
				ap.history	A/P History Report

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Suite	Module	Group	Subgroup	Function	Description
				vendor.list	Vendor List
				vendor.alpha	Vendor Alpha List
				ap-terms.list	Terms List
				bank.list	Bank List
				fob.list	FOB List
				ap-via.list	Ship Via List
				ap.ctrl.list	A/P Control-File List
				ap-tax.list	Tax Authority List
				vend.bank.list	Vendor Bank List
				cash.req	Cash Requirements Report
				vouch.reg	Payables Voucher Register
				payment.reg	Payment Register
				checks.audit	Checks Audit Trail
				chkxref.reg	Check Cross-reference Register
				1099.rpt	1099 Report
				recur.ap.list	Recurring Payable List
			Management		
				ap.stack.log	A/P Stackable Log On/Off
				ap.interface	A/P to G/L Interface
				ap.distr.purge	A/P Distribution Purge
				ap.open.purge	A/P Open Item Purge
				vendor.reset	Vendor Statistics Reset
				incr.ap.prd	A/P Increment Year/Period
				vendor.purge	Vendor Purge
				check.purge	Check Numbers Purge
				ap.hist.purge	A/P History Purge
				cashreq.create	Cash Requirements Creation
				auto.disb	Automatic Cash Disbursement
				print.1099	Print Form 1099
				recur.ap.post	Recurring Payables Posting
				vendor.label	Print Vendor Labels
				checks	Print Checks
		Accounts Receivable			
			Maintenance		
				customer.maint	Customer Maintenance
				comm.maint	Commission Maintenance
				salesrep.maint	Sales Representative Maintenance
				ship-via.maint	Ship-Via Maintenance
				terms.maint	Payment Terms Maintenance
				terr.maint	Territory Maintenance
				tax.maint	Tax Authority Maintenance
				type.maint	Customer-Type Maintenance
				state.maint	State Maintenance
				ar.ctrl.maint	A/R Control-File Maintenance
				collect.maint	Collector Maintenance
				ship.zone	Shipping Zone Maintenance

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Suite	Module	Group	Subgroup	Function	Description
				ship.rate	Shipping Rate Maintenance
				salesgrp.maint	Sales Group Detail Maintenance
				sales.group	Sales Group Code Description
			Transactions		
				sales.entry	Sales and Memo Entry
				payments.entry	Payments Entry
				apply.open	Apply Open Transactions
				dated.maint	Postdated Checks Maintenance
				collect.memop	Collection Memo Pad
			Inquiries		
				customer.inq	Customer Profile Inquiry
				perform.inq	Customer Performance Inquiry
				open.item.inq	A/R Open Item Inquiry
				open.detailed	A/R Open Item Detailed Inquiry
				history.inq	A/R Closed Item Inquiry
				history.detail	A/R Closed Item Detailed Inquiry
				payments.inq	Payments Journal Inquiry
				commiss.inq	Commission Journal Inquiry
				salesrep.inq	Sales Representative Inquiry
				sales.inquiry	Sales Journal Inquiry
				ar.dist.inq	A/R Distribution Inquiry
				cust.phone.inq	Customers by Phone Inquiry
				smsgroup.inq	Sales Group Inquiry
				cust.age.inq	Customer Aging Inquiry
				statement.inq	Customer Statement Inquiry
				ar.collect.inq	Collection Memo Inquiry
				cust.dashboard	Customer Dashboard
				ar.chk.inq	AR Check Inquiry
			Reports		
				ar.distr	A/R Distribution Report
				ar.aging	A/R Aging Report
				customer.perf	Customer Performance Analysis
				salesrep.perf	Salesrep Performance Analysis
				ar.mgmt.summry	A/R Management Summary
				ar.history	A/R History Report
				sales.report	Sales Report
				payment.report	Payments Report
				collect.list	Collector List
				customer.list	Customer List
				alpha.list	Alpha Customer List
				salesrep.list	Sales Representative List
				ship-via.list	Ship-Via List
				terms.list	Payment Terms List
				terr.list	Territory List
				tax.list	Tax Authority List
				type.list	Customer-Type List

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Suite	Module	Group	Subgroup	Function	Description
				comm.list	Commission List
				ar.ctrl.list	A/R Control-File List
				shipzon.list	Shipping Zone List
				shprate.list	Shipping Rate List
				sale.group.lst	Sales Group Detail List
				sls.grp.ds.lst	Sales Group Code List
				dated.audit	Postdated Checks Audit Trail
				dated.list	Postdated Checks List
				sales.jrnl	Sales Journal
				payments.jrnl	Payments Journal
				applied.jrnl	Applied Transactions Journal
				comm.jrnl	Commission Journal
				collmem.list	Print Collection Memo Pad
				clv.rpt	Customer Lifetime Value Report
				clv.rpt	Customer Lifetime Value Report
		Management			
				ar.stack.log	A/R Stackable Log On/Off
				ar.interface	A/R to G/L Interface
				ar.distr.purge	A/R Distribution Purge
				ar.open.purge	A/R Open-Item Purge
				customer.reset	Customer Stats Reset
				salesrep.reset	Sales Representative Stats Reset
				incr.ar.prd	A/R Increment Year/Period
				customer.purge	Customer Purge
				ar.hist.purge	A/R History Purge
				sales.purge	Sales Report Purge
				payments.purge	Payments Report Purge
				collmem.purge	Collection Memo Pad Purge
				comm.calc	Commission Calculation
				pay.sheet	Payment Application Worksheet
				finance.run	Finance Charge Run
				statements	Customer Statements
				ar.dun.letters	Dunning Letters
				customer.label	Print Customer Labels
	Fixed Assets				
		Maintenance			
				fa.edit.mast	F/A Master File Maintenance
				fa.loc.edit	Location File Maintenance
				fa.tax.edit	Tax Table Maintenance
				fa.gl.edit	G/L Group Maintenance
				fa.dep-table	Depreciation Table Maintenance
				fa.cont.edit	F/A Control File Maintenance
				fa.sort1.edit	Sort Code-1 Maintenance
				fa.sort2.edit	Sort Code-2 Maintenance
				fa.repair	F/A Repair Maintenance
		Transactions			

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Suite	Module	Group	Subgroup	Function	Description
				fa.journal	Adjustment Entries
				fa.sale.asset	Retire Fixed Assets
				fa.spreadsheet	Output Schedules To Spreadsheet
			Inquiries		
				asset.inq	Asset Codes Inquiry
				auto.calc.inq	Depreciation Inquiry
				repair.inq	Repair Inquiry
				fa.tags.inq	Tags Inquiry
			Reports		
				fa.distr.rep	F/A Distribution Report
				fa.cy.addition	Current Year Additions
				fa.cy.retire	Current Year Disposals
				fa.book.value	Asset List With Book Value
				fa.ledger	Asset Ledger: Book Depreciation
				fa.ledger-tax1	Asset Ledger: Tax-1 Depreciation
				fa.ledger-tax2	Asset Ledger: Tax-2 Depreciation
				fa.sch	Fixed Asset Schedules
				fa.busprop	Property Statement Support Report
				fa.tags	Print Asset Labels/Tags
				fa.contab	F/A Continuity Table
				fa.schedule	F/A Master File List
				fa.loc.list	Location List
				fa.tax-tables	Tax Table List
				fa.glmast.list	G/L Group List
				fa.dep-tabt	Depreciation Table List
				fa.cont	F/A Control File List
				sort1.list	F/A Sort Code 1 List
				sort2.list	F/A Sort Code 2 List
				fa.lst.repa	Repair List
				fa.atran.list	Print Created Entries
				fa.jrnl.list	Journal Entries List
			Management		
				fa.post	Apply Journal Entries
				fa.purge	Purge Retired Asset Data
				fa.prd.close	Increment Login Period
				fa.year-close	Reset For New Year
				fa.interface	F/A To G/L Interface
				fa.distprg	F/A Distribution Purge
				asset-rev	Reverse Asset Entries
				fa.entry.purg	F/A Adjustment Entries Purge
				fa.create-purg	F/A Created Entries Purge
				fa.stack.log	F/A Stackable Log On/Off
				fa.auto.calc	Auto-Calculate Depreciation/Update
Distribution					
	Inventory Management				
		Maintenance			

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Suite	Module	Group	Subgroup	Function	Description
				item.maint	Item Maintenance
				group.maint	Product Group Maintenance
				whs.maint	Warehouse Maintenance
				bin.maint	Bin Maintenance
				in.ctrl.maint	I/M Control-File Maintenance
				pricehdr.maint	Price Change Header Maintenance
				pricing.maint	Pricing Group Maintenance
				break.maint	Price Break Maintenance
				in-tax.maint	AP/IN Tax Authority Maintenance
				duty.maint	Duty Maintenance
				sub.maint	Item Substitution Maintenance
				super.maint	Supersession Maintenance
				kit.maint	Kit Maintenance
				ecn.maint	ECN Maintenance
				bol.description	B.O.L. Description Maintenance
				mat.burden	Material Burden Maintenance
				uom.maint	Unit of Measure Maintenance
				uomconv.maint	UOM Conversion Maintenance
				count.class.m	Inventory Class Maintenance
				reason.maint	Reason Maintenance
				item-lev.maint	Item Level Maintenance
				bin-type.maint	Bin Type Maintenance
				uom2.maint	UoM Maintenance (2)
				uomconv2.maint	UoM Conversion (2)
			Transactions		
				stock.adjust	Stock Adjustment
				stock.transfer	Stock Transfer
				stock.receipt	Stock Receipt
				stock.ship	Stock Ship
				stock.product	Stock Production
				stock.request	Stock Requisition
				pricechg.post	Price Change Posting
				bin.transfer	Bin Transfer
				stock.transfor	Stock Movement/Transform
				item.cost	Inventory Cost Adjustment
				serial.correct	Correct Serial Number
				count.entry	Physical/Cycle Count Entry
				transf.entry	Inventory Transfers
			Inquiries		
				item.inquiry	Item Profile Inquiry
				warehouse.inq	Item Warehouse Inquiry
				quantity.inq	Item Warehouse Quantities Inquiry
				usage.inq	Sales/Usage Statistics Inquiry
				lot.inquiry	LIFO/FIFO Item Inquiry
				serial.inquiry	Serialized Item Inquiry
				in.dist.inq	I/M Distribution Inquiry

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Suite	Module	Group	Subgroup	Function	Description
				substitute.inq	Item Substitution Inquiry
				kit.inquiry	Kit Inquiry
				movement.inq	Inventory Movement Inquiry
				movement.dtls	Inventory Movement Details
				move.lot.inq	Inventory Movement - Serial/Lot
				whs.bin.inq	Item Warehouse Bin Inquiry
				move.bin.inq	Inventory Movement By Bin Location
				bin.inq	Bin Inquiry
				atp.inquiry	Available to Promise Inquiry
				count.inquiry	Item Cycle Count Inquiry
				ecn.inquiry	ECN Inquiry
				item.dashboard	Item Dashboard
		Reports		in.valuation	Inventory Valuation Report
				stock.report	Stock Status Report
				in.study	Inventory Study
				in.movement	Inventory Movement Report
				abc.item	A to Z Analysis By Item
				abc.product	A to Z Analysis By Product Group
				price.list	Price List
				in.distr	I/M Distribution Report
				short.list	Item Short List
				bin.report.bin	Bin Report By Bin
				bin.item	Bin Report By Item
				stockpurch.rec	Stock Purchase Recommendations
				lot.mov.rpt	Lot Movement Report
				op.eoq.rpt	OP + EOQ According to GG
				gg.class.rpt	Inventory Classes According to GG
				ecn.impact	ECN Impact Analysis
				count.analysis	Cycle Count Analysis
				trans.jrnl	Inventory Transactions Journal
				count.sheets	Physical Count Worksheets
				count.report	Physical Count Register
				missing.sheets	Missing Count Sheets Report
				in.variance	Inventory Variance Report
				stock.jrnl	Physical Inventory Journal
				pricechg.list	Price Change List
				cycle.count	Item Cycle Count Worksheet
				atp.list	Available to Promise Report
				in.maint.list	I/M File Maintenance List
		File Lists		item.list	Item List
				uom.list	UOM List
				break.list	Price Break List
				group.list	Product Group List
				pricing.list	Pricing Group List

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Suite	Module	Group	Subgroup	Function	Description
				reason.list	Reason List
				whs.list	Warehouse List
				ap-tax.list	Tax Authority List
				duty.list	Duty List
				kit.list	Kit List
				kit.audit	Kit Audit Trail
				sub.list	Item Substitution List
				sub.audit	Item Substitution Audit Trail
				in.ctrl.list	I/M Control-File List
				bin-type.list	Bin Type List
				bin.list	Bin List
				pricehdr.list	Price Change Header List
				blank	:
				item-level.lst	Item Level List
				bol.list	B.O.L. Description List
				matburden.list	Material Burden List
				uomconv.list	UOM Conversion List
				ecn.list	ECN List
				super.audit	Supersession Audit Trail
				super.list	Supersession List
				count.class.l	Inventory Class List
			Management		
				in.stack.log	I/M Stackable Log On/Off
				in.interface	I/M to G/L Interface
				in.distr.purge	I/M Distribution Purge
				movement.purge	Inventory Movement Purge
				abc.reset	ABC Analysis Stats Reset
				item.reset	Item Stats Reset
				incr.in.prd	I/M Increment Year/Period
				item.purge	Item Purge
				price.update	Mass Price Update
				pricech.update	Price Change Update
				pricechg.purge	Price Change Purge
				itm.whs.bin.pg	Item Warehouse Bin Purge
				in.qtychk	Quantity Check in Item Warehouse
				itm.qty.prg	ISC - Item Quantity Purge
				bin.create	Mass Bin Creation
				update.stock	Update Physical Inventory
				atp.make	Create ATP Summary Files
				atp.integrity	Check ATP Summary Integrity
				atp.regen	Regenerate Atp-summ - Start date
				in.gen.itemwhs	Generate Item Whs Records
			Order Processing		
			Maintenance		
				custpric.maint	Customer Pricing Maintenance
				ord-type.maint	Order-Type Maintenance

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				charge.maint	Additional Charge Maintenance
				op.ctrl.maint	O/P Control-File Maintenance
				custpart.maint	Customer Part Number Maintenance
				add.charge	Surcharge Per Line Maintenance
				traffic.maint	Traffic Lane Maintenance
				traffic.via	Traffic Lane/Ship-via Maintenance
				ship.control	Shipping Control Maintenance
				ord-stat.maint	Order Status Maintenance
		Transactions			
				order.entry	Order Entry
				order.entry2	Order Entry (Exp.)
				quote.entry	Quotation Entry
				h/r.pickslips	Hold/Release Picking Slips/Orders
				invoicing	Order Invoicing
				billing	Direct Billing & Credit Notes
				rma.maint	RMA Entry
				bol.maint	Bill of Lading Entry
				manage.bol	Manage Bills of Lading
				ship-via.selec	Ship-via Selection
				op.trans.print	O/P Transaction Print
			Transaction Print		
				form.alignment	Form Alignment
				quotations	Print Quotations
				confirmations	Print Order Confirmations
				picking.slips	Print Picking Slips
				slips.labels	Print Packing Slip Labels
				Packing.slips	Print Packing Slips
				bol.print	Print Bills Of Lading
				cod.print	Print COD Tags For UPS
				label.print	Print Shipping Labels
				packing.list	Print Packing List
				upsmanifest	Print UPS Manifest
				manifest	Print Generic Shipping Manifest
				invoices	Print Invoices
		Inquiries			
				sa.cust.inq	Sales Analysis Statistics
				sa.item.inq	Sales Analysis By Item Inquiry
				pricing.inq	Customer Pricing Inquiry
				invoice.inq	Sales Invoice Inquiry
				inv.line.inq	Sales Invoice Lines
				order.inquiry	Sales Order Inquiry
				order.line.inq	Sales Order Lines
				quote.inquiry	Quotation Order Inquiry
				quote.In.inq	Quotation Order Lines
				pps.inquiry	Picking Slip Inquiry
				pps.line.inq	Picking Slip Lines By Order

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Suite	Module	Group	Subgroup	Function	Description
				alloc.inq	Allocated Order Inquiry
				alloc.ln.inq	Allocated Order Lines
				pps.ln.bin.inq	Picking Slip by Serial Number
				traffic.inq	Traffic Lane Analysis Inquiry
				add.charge.inq	Sales Invoice Additional Charge
				bol.inquiry	BOL Inquiry
			Reports		
				stock.report	Stock Status Report
				order.customer	Orders By Customer Number Report
				order.number	Orders By Order Number Report
				quote.expiry	Quotation By Expiry Date
				quote.business	Lost/Gain Business Report
				ord.shpmt	Shipment Schedule Report
				custpric.list	Customer Pricing List
				ord-type.list	Order-Type List
				charge.list	Additional Charge List
				op.ctrl.list	O/P Control-File List
				add.chg.rpt	Surcharge Per Line List
				custpart.list	Customer Part Number List
				traffic.lst	Traffic Lane Listing
				trafic.via.lst	Traffic Lane/Ship-via Listing
				shpctrl.list	Shipping Control List
				ord-statlst	Order Status List
				rma.audit	RMA Audit Trail
				rma.list	RMA List
				quote.audit	Quotation Entry Audit Trail
				order.audit	Order Entry Audit Trail
				h/r.audit	Hold/Release Audit Trail
				cancel.audit	Cancelled Picking Slip Audit Trail
				invoice.audit	Order Invoicing Audit Trail
				slip.control	Picking Slip Control Report
				outstand.slip	Outstanding Picking Slip Report
				sa-stats.item	S/A By Stats-Code By Item
				sa-sales.cust	S/A by Salesrep by Customer
				sa-cust.item	S/A By Customer By Item
				sa-cust.type	S/A By Customer By Customer-Type
				invoice.report	Invoice Report
				bill.report	Shipped But Not Billed Report
			Management		
				op.stack.log	O/P Stackable Log On/Off
				sa.reset	Sales Analysis Reset
				incr.op.prd	O/P Increment Year/Period
				order.purge	Order Purge
				invoice.purge	Invoice Report Purge
				quote.purge	Quotation Purge
				quote.cancel	Automatic Quotation Cancellation

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				rma.purge	RMA Purge
				pps.purge	InterSite Communication PPS Purge
				pick-pack.purg	Picking/Packing Slip Purge
				open-ord.fix	Open-order Qty and Amt Fix Report
				allocate.item	Allocation By Item
				generate.slips	Picking Slip Generation
				billing.audit	Direct Billing Audit Trail
				item.jrnl	O/P Item Journal
	Purchasing				
		Maintenance			
				itemvdi.maint	Item Vendor Maintenance
				postatus.maint	PO Status Maintenance
				po-add.maint	Additional Charge Maintenance
				po.ctrl.maint	P/O Control-File Maintenance
				po-type.maint	P/O Receipt-Type Maintenance
				mass.expire	Mass Expire Date Change
				del.ivp.expire	Delete Expired Price Break Records
				carton.maint	Carton Maintenance
		Transactions			
				po.req.entry	P/O Requisition Entry
				confirm.req	Confirm Requisitions
				po.entry	Purchase Order Entry
				blanket.entry	Blanket P/O Entry
				receipt.entry	Receipt Entry
				reconc.entry	Receipt Reconciliation
				close.receipts	Close Receipts
				qkrcpt.entry	Quick Receipt Entry
				prf.load	PRF Load
				carton.move	Carton Movement
				po.chg-stat	Change PO Status
		Inquiries			
				rcpt.anal.inq	Receipt Analysis Statistics
				purch.anal.inq	Purchase Analysis by Category
				po.header.inq	Purchase Order Inquiry
				po.line.inq	Purchase Order Lines Inquiry
				receipt.inq	Receipt Inquiry
				rcpt.line.inq	Receipt Line Inquiry
				recon.inq	Reconciled Receipt Line Inquiry
				blanket.po.inq	Blanket Purchase Order Inquiry
				blank.line.inq	Blanket Purchase Order Lines
				requis.inq	P/O Requisition Inquiry
				req.line.inq	P/O Requisition Lines
				item.vend.inq	Item Vendor Information
				req.vs.po	Requisition vs. PO Inquiry
		Reports			
				po.req.list	P/O Requisition List

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description	
				po.req.item	P/O Requisition By Item	
				purch.report	Purchase Order Report	
				blanket.report	Blanket P/O Report	
				sched.receipts	Scheduled Receipts Report	
				receipt.report	Receipts Report	
				analysis.rpt	Receipt Analysis Report	
				reconc.report	Receipt Reconciliation Report	
				vend.analysis	Vendor Performance Analysis	
				itemvend.list	Item Vendor List	
				po-type.list	P/O Receipt-Type List	
				po-add.list	Additional Charge List	
				po.ctrl.list	P/O Control-File List	
				prc.brk.expire	Price Break Expiration Report	
				po.req.audit	P/O Requisition Audit Trail	
				purch.audit	Purchase Order Audit Trail	
				blanket.audit	Blanket P/O Audit Trail	
				release.audit	Blanket P/O Release Audit Trail	
				receipt.audit	Receipt Audit Trail	
				rcpt.item.jrnl	Receipt Item Journal	
				close.rcpt.aud	Closed Receipts Audit Trail	
				open.po.date	Open Purchase Order by Due Date	
				open.rc.date	Open Receipt by Due Date	
				aged.po.date	Aged Purchase Order by Due Date	
		Management				
				po.stack.log	P/O Stackable Log On/Off	
				po.purge	Purchase Order Purge	
				receipt.purge	Receipt Purge	
				poreq.purge	P/O Requisition Purge	
				analysis.reset	Receipt Analysis Reset	
				incr.po.prd	P/O Increment Year/Period	
				purchase.order	Print Purchase Orders	
				bo.cancel	Minimum Backorder Cancellation	
				rec.stat-updat	Receipt Status Update	
				po.req.convert	P/O Requisition Conversion	
Manufacturing						
	Engineering					
		Maintenance				
				bm.ctrl.maint	P/R Control-File Maintenance	
				bom.maint	Bill of Materials Maintenance	
				routing.maint	Routing Maintenance	
				machine.maint	Machine Maintenance	
				center.maint	Work Center Maintenance	
				oper.maint	Operation Maintenance	
				gate.maint	Gate Maintenance	
				lab.burden	Labor Burden Maintenance	
				costdriver.mnt	Cost Driver Maintenance	

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				billtype.maint	Bill Type Maintenance
				boa	Bill of Activity Maintenance
				bill.menu	Bill Maintenance/General Menu
				cost.maint	Cost Maintenance
				costtype.maint	Cost Type Maintenance
				mach.burden	Machine Burden Maintenance
				bom.editor	BoM Editor
			Transactions		
			Inquiries		
				prod.struc.inq	Product Structure Inquiry
				rout.inquiry	Routing Inquiry
				boa.inquiry	Bill of Activity Inquiry
				mach.inquiry	Machine Inquiry
				wkctr.inquiry	Work Center Inquiry
				oper.inquiry	Operation Inquiry
				gate.inquiry	Gate Inquiry
				comp.inquiry	Where-Used Component Inquiry
				costing.inq	Item Costing Inquiry
				bill.history	Bill Changes History Inquiry
				bom.inquiry	Bill of Material General Inquiry
				super.inquiry	Supersession Inquiry
				requ.inquiry	Component Requirement Inquiry
				itemcost.inq	Cost Inquiry
			Reports		
				bm.costr	Costed Bill of Material Report
				bm.mlexpr	Multi-Level Item Explosion
				bm.exprocr	Multi-Level Explosion W/Processes
				bm.mlsumr	Summarized Multi-Level Explosion
				unique.report	Unique Parts Report
				item.inactive	Inactive Production Items Report
				items.require	Items With No Requirements Report
				cost.report	Detailed Item Cost Report
				bm.ctrl.audit	P/R Control-File Audit Trail
				bom.audit	Bill of Materials Audit Trail
				routing.audit	Routing Audit Trail
				boa.audit	Bill of Activity Audit Trail
				bm.audit	P/R Audit Trails (All Others)
				bm.slimpr	Single Level Where-used Report
				bm.mlimpr	Multi-Level Where-used Report
				eng.change	Pending Engineering Change Report
			File Lists		
				bm.ctrl.list	P/R Control-File List
				bom.list	BOM List
				routing.list	Routing List
				machine.list	Machine List
				center.list	Work Center List

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				costtype.list	Cost Type List
				oper.list	Operation List
				gate.list	Gate List
				labburden.list	Labor Burden List
				driver.list	Cost Driver List
				billtype.list	Bill Type List
				boa.list	Bill of Activity List
				action.maker	Action Maker for Indicative Data
				bom.changes	Show Bill of Material Comparisons
				rout.changes	Show Routing Comparisons
				boa.changes	Show Bill of Activity Comparisons
				cost.changes	Show Costing Comparisons
				macburden.list	Machine Burden List
		Management		bm.stack.log	B/M Stackable Log On/Off
				bm.resetmc	Reset Machine Hours Used
				bm.resetwk	Reset Work Center Hours Worked
				incr.bm.prd	P/R Increment Year/Period
				rollup.lt	Lead Times Rollup
				itemcost.purge	Cost Purge
				cost.transfer	Cost Transfer
				itemcost.copy	Cost Copy
				mass.costroll	Mass Cost Rollup
				stand.update	Standard Cost Accounting Update
	Work Order Management				
		Maintenance		calendar	Production Calendar Maintenance
				employee	Employee Maintenance
				shop.maint	Workweek/Holiday Maintenance
				rate.maint	Rate Code Maintenance
		Transactions		final.assembly	Final Assembly WO for Sales Order
				wo.entry	WO Entry
				component.chk	On-Screen Component Check
				wo.scheduling	WO Scheduling
				issue.material	Issue Materials to WO
				close.wo	Close Work Order
				back.flush.ent	Backflush Entry
				open.close.bf	Close Backflush Work Order
				batch.back.mnt	Batch Backflush Maintenance
				Time.sh.entry	Time Sheet Entry
				wo.completion	WO Completion Entry
		Inquiries		wo.hdr.ser.inq	WO Header Serialized Item Inquiry
				wo.hdr.inq	WO Header Inquiry
				wo.total.inq	WO Completion Total Inquiry

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				wo.mat.inq	WO Materials Inquiry
				wo.labor.inq	WO Labor Inquiry
				time.sh.inq	Time Sheet Inquiry
				employee.inqpr	Employee Inquiry
				empl.rate.inq	Employee Rate Inquiry
				gate.tot.inq	Backflush Summary by Item Inquiry
				gate.det.inq	Backflush Detail by Item Inquiry
				wo.orph.inq	Work Order Orphan Inquiry
				gate.order.inq	Final Assembly Backflush Inquiry
				pr.dist.prd	PR/GL Distribution by Period Inq
				pr.dist.item	PR/GL Distribution by Item Inq
				pr.dist.wo-no	PR/GL Distribution by WO Inq
				pr.dist.wkctr	PR/GL Distribution by WkCtr Inq
				pr.dist.job	PR/GL Distribution by Job Inq
				wip.trans.inq	WIP Transaction Inquiry
		Reports		wo.detail.rpt	WO/BackFlush Detail Report
				cost.variance	Cost Variance Report
				materials.anal	Materials Variance Analysis
				wo.ageing	WO Aging Report By Item
				back.stat.rep	Backflush Status Report
				wo.po-req.rep	Work Order & PO Requisition Report
				wo.orph.report	Work Order Orphan Report
				fa.status.rep	Final Assembly Status Report
				calendar.list	Calendar List
				empl.list	Employee List
				pr.audit	P/R Audit Trails (All Others)
				shop.list	Workweek/Holiday List
				wo.res.print	WO Reserve/Pick List Printing
				wo.print	WO Printing
				dispatch.list	Dispatch List
				batch.back.lst	Batch Backflush List
				Time.sh.audit	Time Sheet Audit Trail
				time.sh.list	Time Sheet List
				wo.compl.audit	WO Completion Audit Trail
				wo.compl.excep	WO Completion Labor Exceptions
				prod.jrnl	P/R Inventory Transaction Journal
				weekly.effic	Weekly Efficiency Report
				monthly.effici	Monthly Efficiency Report
				pr.dist.rpt	P/R - G/L Distribution Report
				wip.trans.rep	WIP Transaction Report
		Management		pr.stack.login	P/R Stackable Log On/Off
				wo.purge	Closed WO Purge
				time.sh.purge	Time Sheet Purge
				eff.purge	Monthly Efficiency Purge

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				incr.pr.prd	P/R Increment Year/Period
				bf.purge	Backflush Transaction Purge
				mass.schedul	Mass WO Scheduling
				batch.back.exe	Batch Backflush Execution
				wo.auto.sched	Work Order Default Scheduling
				pr.interface	P/R - G/L Interface
				pr.distr.purge	P/R Distribution Purge
				wip.trans.purg	WIP Transaction Purge
		Resource Planning			
			Maintenance		
				forecast.maint	Forecast Maintenance
				export.forecst	Export Forecast to Simulation Mode
				copy.forecast	Copy Forecast of Item
				delete.forec	Delete Forecast
				mps.maintenanc	MPS/Firm Plan Schedule Maintenance
				export.mps	Export MPS/FP To Simulation Mode
				delete.mps	Delete MPS/Firm Plan Schedule
			Transactions		
				convert.simul	Convert Simulation into Plan
			Inquiries		
				sum.inquiry	MRP Summary Inquiry
				detail.inquiry	MRP Detailed Inquiry
				action.inquiry	Action Messages Inquiry
				planned.inq	Planned Order Inquiry
				machine.inq	Machine Capacity Inquiry
				wkctr.inq	Work Center Capacity Inquiry
			Reports		
				sumdollar.list	Summary List in Dollars
				sumunit.list	Summary List in Units
				detail.report	Detailed Pegging Report
				action.report	Action Messages Report
				machine.capaci	Machine Capacity Report
				wkctr.capacity	Work Center Capacity Report
				mps.list	MPS/Firm Plan Schedule List
				planned.list	Planned Order List
				forecast.list	Forecast List
				overstock.rep	Purchased Item Overstock Report
			Management		
				mrp.stack.log	MRP Stackable Log On/Off
				mrp.purge	Complete MRP Purge
				generate.wo	Generate WOs from MPS/Firm Plan
				regenerate	Regenerate Materials Plan
				approve.purch	Approve MRP Plan - Purchased Items
				approve.mfg	Approve MRP Plan - Mfg Items
				netchange.mat	Net Change Materials Plan
				capacity.regen	Capacity Regeneration

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
	Job Shop Control				
		Maintenance		est.type.maint	Estimate Types Maintenance
		Transactions		job.entry	Estimate/Job Entry
				update.est.wo	Estimate Work Order Update
				cpm.schedule	Critical Path (CPM) Scheduling
				gen.quote	Job Quotation
				update.wo	Work Order Update
				job.comp.chk	On-screen Component Check
				est.wo.sched	Work Order Scheduling
				est.issue.mat	Issue Materials to Work Order
				est.open.close	Open/Close - Job/Work Order
				Time.sh.entry	Time Sheet Entry
				est.wo.compl	Work Order Completion Entry
		Inquiries		estimate.inq	Job/Estimate Inquiry
				pre.wo.inq	Preapproved Work Order Inquiry
				pre.str.inq	Preapproved WO Structure Inquiry
				pre.time.line	Preapproved WO Time Line Inquiry
				job.quote.inq	Job-Related Quotation Inquiry
				job.so.inq	Job-Related SO Inquiry
				wo.inq	Approved Job WO Inquiry
				app.struct.inq	Approved Job Structure Inquiry
				app.time.line	Approved Job Time Line Inquiry
				job.poreq.inq	Job-related PO Requisition Inquiry
				job.inv.inq	Job Related Invoice Inquiry
				job.wip.inq	Job Work in Process Movement Inq.
				job.dist.inq	J/S Pr to GL Distribution Inquiry
		Reports		job.det.report	Job Detail Report
				job.cost.var	Job Cost Variance Report
				job.mat.var	Job Material Variance Report
				related.orders	Related Order Report
				js.statrep	Job Status Report
				job.rel.info	Job-Related Information
				job.req.excptn	Job Requirement Exceptions
				job.wo.pro.mov	Job Work-in-Process Movement
				print.quote	Print Quotation for Estimate
				poreq.job	PO Requisitions for Job
				est.wo.reserve	WO Reserve/Pick List Printing
				est.wo.print	WO Printing
				dispatch.list	Dispatch List
				Time.sh.audit	Time Sheet Audit Trail
				time.sh.list	Time Sheet List
				wo.compl.audit	WO Completion Audit Trail

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				wo.compl.excep	WO Completion Labor Exceptions
				prod.jrnl	P/R Inventory Transaction Journal
			Management		
				estimate.purge	Estimate Purge
				rollup.job	Job Rollup
				js.technical	J/S Technical Documentation
Service					
			Service Order Management		
			Maintenance		
				so-seria.maint	Serialized Equipment Maintenance
				so-syste.maint	System Maintenance
				so-techn.maint	Technician Maintenance
				so-terri.maint	Service Territory Maintenance
				so-types.maint	Service Types Maintenance
				so-codes.maint	SO Codes Maintenance
				vend-warr.mnt	Vendor Warranty Maintenance
				ware.maint	Warehouse-Maintenance
				so-cntrl.maint	F/F Control File Maintenance
				supply.maint	Supply List Maintenance
				mail.group.mnt	F/F Mail Group Maintenance
				mail.user.mnt	F/F Mail User Security Maint.
			Transactions		
				so.transaction	S/O Transactions
				so-order.entry	Service Order Entry
				dispatch.entry	Dispatch Service Orders
				complete.entry	Service Order Completion
				bo-order.entry	Back Order Allocation
				depot.entry	Depot Dispatch
				return.entry	Return to Vendor Entry
				indirect.entry	Indirect Labor Entry
				so.groupchild	Group Service Orders under Parent
				ff.reopen	Reopen Closed Service Order
				schedule.board	Schedule Board
				ffmail	FieldForce Mail
				so.tech.sync	Sync Tech Managers in SO
				chg.tech.code	Global Tech Code Change
				call.escaltn	Run Call Escalation
				batch.run	Sysnet Batch Processor
			Inquiries		
				so-seria.inq	Serialized Equipment Inquiry
				so-syste.inq	System Inquiry
				so-techn.inq	Technician Inquiry
				so-terri.inq	Territory Inquiry
				so-types.inq	Service Types Inquiry
				so-legal.inq	Legal Holidays Inquiry
				so-codes.inq	SO Codes Inquiry

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				so-cntrl.inq	F/F Control-File Inquiry
				dispatch.inq	Dispatch Inquiry
				servord.inq	Service Order Inquiry
				ca-contr.inq	Customer Contract Inquiry
				alloc.inquiry	Allocated Parts Inquiry
				onhand.inquiry	Warehouse Quantity Inquiry
				so-serial.brow	Serialized Equipment Inq/Browse
				b.system	System/Lines Inquiry
			Reports		
				so.report	S/O Reports
				servord.report	Service Order Report
				prob.rep.rep	Problem/Repair Distribution
				backorder.rep	Back Ordered Service Orders
				mach.fail.rep	Machine Failure Report
				population.rep	Machine Population Report
				inactive.rep	Inactive Machine Report
				revenue.rep	Service Revenue by Product
				efficient.rep	Technician Efficiency Report
				part.use.rep	Part Usage by Model Report
				mtbf.rep	MTBF/MTTR Report
				serv.cost.rep	Service Cost by Model Report
				Suggested.part	Suggested Service Part Levels
				exp-warr.rpt	Expiring Warranty Report
				bo-tfr.rpt	BackOrder Transfer Report
				sched-so.rpt	Scheduled Service Report
				techtime.rpt	Technician Time Sheet Report
				tech.paytypes	Technician by pay type report
				so-seria.list	Serialized Equipment List
				so-syste.list	System List
				so-techn.list	Technician List
				so-terri.list	Territory List
				so-types.list	Service Types List
				so-legal.list	Legal Holidays List
				so-codes.list	Service Codes List
				servord.list	Service Order List
				sobill.report	Service Order Billing Report
				trans.pack.lst	Inventory Transfer Packing List
				trans.pick.lst	Inventory Transfer Picking List
				return.forms	Print Return to Vendor Forms
				return.list	Return to Vendor Listing
				invtfr.list	Inventory Transfer Listing
				so.parent-chil	Parent-Child Service Order Listing
			Management		
				ff.stack.log	F/F Stackable Login
				incr.ff.prd	F/F Increment Period
				so.purge	Service Order Purge Audit Trail

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				transfer.purge	Completed Transfer Purge
				bill.entry	Bill Completed Service Orders
				transfer.gen	Generate Inventory Transfers
		Contract Administration			
		Maintenance			
				ca-contr.maint	Customer Contract Maintenance
				ca-quote.maint	Customer Quote Maintenance
				ca-gener.maint	Generic Contract Maintenance
				ca-price.maint	Contract Price Maintenance
				ca-types.maint	Contract Types Maintenance
				ca-codes.maint	Codes Maintenance
				contract.priu	Contract Price Mass Update
				pm.maint	Preventative Maintenance Templates
				ca-vendc.maint	Vendor Contract Maintenance
				ca-cntrl.maint	C/A Control-File Maintenance
		Transactions			
				meter.billing	Contract Meter Billing
		Inquiries			
				ca-contr.inq	Customer Contract Inquiry
				ca-quote.inq	Customer Quote Inquiry
				ca-gener.inq	Generic Contract Inquiry
				ca-price.inq	Contract Price Inquiry
				ca-types.inq	Contract Types Inquiry
				ca-codes.inq	Codes Inquiry
				ca-cntrl.inq	F/F Control-File Inquiry
				ca-vendc.inq	Vendor Contract Inquiry
		Reports			
				contract.rep	Contract Listing
				ca-renewal.rpt	Contract Renewal Report
				revxcon	Revenue by Contract Report
				retainer.list	Retainer Service Usage Report
				master.report	Master Contract Report
				vend.cust.cont	Vendor Contracts by Cust Contracts
				vend.cust.serv	Customers Serviced by Vendor
				contract.rep	Contract Listing
				ca-price.list	Contract Price List
				ca-types.list	Contract Types List
				ca-codes.list	Contract Codes List
				pm.rpt	PM Listing
				meter.report	Meter Billings Due Report
				cntrct.bill.rp	Contract Billing Report
				pmdue.rpt	PM's Due Report
				cont-liab.rpt	Liability Reduction Report
		Management			
				contract.bill	Service Contract Billing
				pmtoso.cre	Create PM Service Orders

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				contr-liab	Contract Liability Reduction
				contract.renew	Contract Renewals
				cntliahis.purg	Contract Liability History Purge
				cont.purge	Purge Contracts
	Help Desk				
		Maintenance		caction.maint	Call Action Maintenance
				hdcon.maint	H/D Control File Maintenance
				parea.maint	Problem Area Maintenance
				ptype.maint	Problem Type Maintenance
				config.maint	Configuration Maintenance
				callstat.maint	Status Maintenance
				hd.solution	Solution Maintenance
				hd.knowledg	Knowledge Maintenance
				hd.knowmgmt	Knowledge Base Management
		Transactions			
				call.entry	Call Entry
		Inquiries			
				caction.inq	Call Action Inquiry
				cactivity.inq	Call Activity Inquiry
				contact.inq	Call Contact Inquiry
				cheader.inq	Call Header Inquiry
				cproblem.inq	Call Problem Inquiry
				csolution.inq	Call Solution Inquiry
				cstatus.inq	Call Status Inquiry
				ctech.inq	Call Technician Default Inquiry
				knowledge.inq	Knowledge Base Inquiry
				parea.inq	Problem Area Inquiry
				ptype.inq	Problem Type Inquiry
				call.inq	Call Inquiry
		Reports			
				outstand.call	Call Report
				call.activity	Call Activity Report
				customer.call	Customer Call Report
				tech.activity	Technician Activity Report
				average.time	Average Turnaround Time Report
				kbreview.rpt	Knowledge Base Review Report
				cust.contract	Customer Contract Call Report
				pending.rpt	Pending Solution Report
				ovrrde.rpt	Override Report
				tech.summary	Technician Summary Report
				prob.summary	Problem Summary Report
				call.incident	Call Incident Statement
				cust.detail	Customer Detail Statement
				custsum.rpt	Customer Summary Statement
		Management			

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				hd.purge	Purge Closed Calls
Core	System				
		Overview			
			MXP Overview		
				pb.benefits	System Benefits
				guide	Before You Begin
				custom1	Customizing Applications
				prototype.dev	Prototype Development
				help	How To Get Help
				browse.zoom	Browse/Zoom Procedures
				report.form	Report Documentation Form
			G/L Overview		
				gl.benefits	G/L System Benefits
				gl.features	G/L System Features
				gl.money	G/L Multiple Currency Capabilities
				gl.conversion	G/L Conversion Guide
				daily.tasks	Daily/Monthly and Period-End Tasks
				yearly.task	Year-End Procedures
				fs.procedures	Financial Statements Procedures
				gl.balancing	G/L Balancing Procedures
			A/R Overview		
				ar.benefits	A/R System Benefits
				ar.features	A/R System Features
				ar.money	A/R Multiple Currency Capabilities
				ar.conversion	A/R Conversion Guide
				ar.daily	Daily Procedures
				ar.period	Period-End Procedures
				ar.yearly	Year-End Procedures
				ar.balancing	A/R Balancing Procedures
			A/P Overview		
				ap.benefits	A/P System Benefits
				ap.features	A/P System Features
				ap.money	A/P Multiple Currency Capabilities
				ap.conversion	A/P Conversion Guide
				ap.daily	Daily Procedures
				ap.period	Period-End Procedures
				ap.yearly	Year-End Procedures
				ap.balancing	A/P Balancing Procedures
				auto.process	Automatic Disbursement Procedure
			F/A Overview		
				methods	F/A Accounting Considerations
				benefits	F/A System Benefits
				features	F/A System Features
				fa.proced.flow	F/A Procedural Flow
				fa.conversion	F/A Conversion Guide

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
			I/M Overview		
				in.benefits	I/M System Benefits
				in.features	I/M System Features
				in.money	I/M Multiple Currency Capabilities
				in.conversion	I/M Conversion Guide
				in.daily	Daily Procedures
				in.period	Period-End Procedures
				in.yearly	Year-End Procedures
				in.physical	Physical Inventory Procedure
				in.balancing	I/M Balancing Procedures
				atp.doc	ATP Concepts
			O/P Overview		
				op.benefits	O/P System Benefits
				op.features	O/P System Features
				op.money	O/P Multiple Currency Capabilities
				op.conversion	O/P Conversion Guide
				op.daily	Daily Procedures
				op.period	Period-End Procedures
				op.yearly	Year-End Procedures
				ups.proc	Shipping Manifest Preparation
			P/O Overview		
				po.benefits	P/O System Benefits
				po.features	P/O System Features
				po.money	P/O Multiple Currency Capabilities
				po.conversion	P/O Conversion Guide
				po.daily	Daily Procedures
				po.period	Period-End Procedures
				po.yearly	Year-End Procedures
			ENG Overview		
				bm.benefits	Engineering System Benefits
				bm.features	Engineering System Features
				bm.proced.flow	Engineering Procedural Flow
				bm.conversion	Engineering Conversion Guide
			W/O Overview		
				pr.benefits	P/R System Benefits
				pr.features	P/R System Features
				pr.conversion	P/R Conversion Guide
				pr.daily	Daily & Weekly Procedures
				pr.period	Period-end & On-demand Procedures
			MRP Overview		
				mrp.benefits	MRP System Benefits
				mrp.features	MRP System Features
				mrp.proced	MRP Procedural Flow
				mrp.convert	MRP Conversion Guide
			J/S Overview		
				js.benefits	J/S System Benefits

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				js.features	J/S System Features
				js.conversion	J/S Conversion Guide
				js.daily	Daily and Weekly Procedures
				js.period	Period-end & On-demand Procedures
				js.yearly	Year-end Procedures
			C/A Overview		
				ca.benefits	C/A System Benefits
				ca.features	C/A System Features
				ca.proced.flow	C/A Procedural Flow
				ca.conversion	C/A Conversion Guide
				ca.daily	Daily Procedures
				ca.period	Period End Procedures
				ca.yearly	Year End Procedures
			S/O Overview		
				so.benefits	S/O System Benefits
				so.features	S/O System Features
				so.procedures	S/O Procedural Flow
				so.convert	S/O Conversion Guide
				so.daily	Daily Procedures
				so.period	Period End Procedures
				so.yearly	Year End Procedures
			H/D Overview		
			Maintenance		
				user.maint	User Profile Maintenance
				security.maint	Function Security Maintenance
				pb.pwd-due	Password Schedule Maintenance
				entity.maint	Accounting Entity Maintenance
				printer.maint	Printer Maintenance
				printcap.maint	Printer Capabilities Maintenance
				menu.maint	Menu and Function Maintenance
				global.maint	Global Record Maintenance
				demon.maint	Demon Maintenance
				audit.maint	Audit Maintenance
				usrtable.maint	Lookup Table Maintenance
				usrvalue.maint	Lookup Table Value Maintenance
				file.maint	File Extensions Maintenance
				number.maint	File Control Number Maintenance
				action.maint	Action Triggers Maintenance
				mess.maint	Maintain ProBase Message File
				hotkey.maint	Hot Key Maintenance
				zoom.maint	Zoom Maintenance
				shortcut.maint	Short Cut Maintenance
				jointab.maint	User Fields definition Maintenance
				stacker.maint	Job Stacker Maintenance
				memtype.maint	Memo Type Maintenance
				funct.load	Function Data Loader

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
			Transactions		
				chg.passwd	Change Your Password
				showset	Show Global Values
				file.browse	Current Field Browse
				field.inq	Display Help Frame
				browse.params	Maintain Browse Parameters
				macro.exp	Macro Explosion
				batch.macro	Batch Macro Explosion
				fields.maker	Fields Maker
				file.dump	Dump/Load Files
				file.zapper	Zap Records
				system.clear	System Clearance Entry
				regen.menu	Regenerate Menuing System
				xref.utility	XREF/Utility Program
				tag.memo	Create Tag Memo
				impact	Impact Analysis
			Reports		
				menu.list	Menu and Function Report
				functions.xref	Where-used list for Procedures
				xref.list	Where-used list for Files & Fields
				field.xref.lst	Files By Field Xref List
				file.layouts	File Layouts List
				number.list	File Control Number List
				field.alert	Field Definition Alert
				quick.print	Quick Printing Of Source & Text
				field.list	Help-field Definition List
				parent.xref	Children By Parent Xref List
				child.xref	Parents By Child Xref List
				db.schema	Data Base Schema Analysis
				action.list	Action Triggers List
				file.xref	File Cross-Reference by Function
				function.xrf	Function Cross-Reference by File
				help.list	Hot Key List
				zoom.list	Zoom Menu Report
				mail.list	Print ProMail
				short-cut.list	Short Cut List
				security.list	Function Security List
				user.list	User List
				entity.list	Accounting Entity List
				printer.list	Printer Definitions List
				stacker.list	Job Stacker List
			Inquiries		
				menu.inq	Menu Image Browse
				function.inq	Function Browse
				report.param	Report Parameter Browse
				help.inq	Hot Keys Browse

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
				user.inq	User Profile Browse
				operator.inq	Operator Log Browse
				user.help	User Help Inquiry
				zoom.inq	User Zoom Browse
				login.inq	User Login Browse
				security.inq	Security Browse
				demon.inq	Demon Inquiry
				stacker.inq	Stacker Inquiry
				printer.inq	Printer Browse
				printcap.inq	Printer Capabilities Browse
				field.browse	Field Extension Browse
				file.inq	File Extension Browse
				procedure.xref	Procedure Xref Browse
				field.xref	Procedure/File Xref Browse
				relations.inq	Relations Inquiry
				entity.inq	Entity Inquiry
				number.inq	Number Generator Inquiry
				memo.inq	Memo Inquiry
				show.entity	Environment Inquiry
				menuentry.inq	Menu Entry Browse
				audit.inq	Audit Inquiry
				action.inq	Action Triggers Inquiry
				lock.inq	Locking Analysis Inquiry
				procedure.inq	Procedure Browse
				quick.dict	Quick Dictionary Inquiry
				field.help	Field Help Inquiry
		Management		xref.maker	Cross Reference Maker
				update.files	Update Dictionary Extensions
				matchmaker	Matchmaker
				dump.maker	Dump/File Zapper Maker
				ubrowse.gen	UIB Browse Maker
				entity.purge	Entity Purge
				generate.delet	Generate Deletion Verification Pgm
				gen.lock.progs	Generate Locking Subprograms
				create.number	Create next available number
				stacker	Job Stacker Execution
				general.audit	General Audit Trail Printing
				general.hash	General Hash Totals Report
				timed.stacker	Timed Stacker Selection for CRON
				compare.db	Compare Two Databases
				operator.log	Operator Log Audit Trail
				lock.report	Locking Analysis Report
				print.memo	Print Memo Tags
				schema	Create Schema Information
				replace	String Search & replace

DECADE Menu/Function List

Suite	Module	Group	Subgroup	Function	Description
			Logon/Logoff		
				gl.log	G/L Log On/Off
				ar.log	A/R Log On/Off
				ap.log	A/P Log On/Off
				fa.log	F/A Log On/Off
				in.log	I/M Log On/Off
				op.log	O/P Log On/Off
				po.log	P/O Log On/Off
				bm.log	ENG Log On/Off
				pr.log	P/R Log On/Off
				mrp.log	MRP Log On/Off
				ca.log	C/A Log On/Off
				ff.log	S/O Log On/Off
				hd.log	H/D Log On/Off
				py.log	:P/Y Log On/Off
				hr.log	:H/R Log On/Off
				edi.log	EDI Log On/Off
			Progress Tools		
				appbuild	PROGRESS App Builder
				editor	PROGRESS Editor
				dictionary	PROGRESS Dictionary
				prog.comp	PROGRESS Application Compiler
				pro.admin	PROGRESS Data Admin
			User-defined Fields		
				usrtable.maint	Lookup Table Maintenance
				usrvalue.maint	Lookup Table Value Maintenance
				jointab.maint	User Fields definition Maintenance
				udf.maker	User Fields Maintenance Maker
				usrtable.list	Lookup table List
				usrtaval.list	Lookup Table Value List
				jointable.list	User Fields Definition List
				jointab.purge	User Fields Deletion and Purge