

# Keystroke™

Point Of Sale

# File Formats for the Export Function

.....

## Version 4.10

This document contains a listing of all fields created by the Export function (or the KSEXPORT program). You may also reference the \*.HDR file (which is the header file to be used when importing into another application) for each type of export. The listing for the Inventory, Customer, and Vendor databases are also applicable to the Keystroke Import Module.

### Field types are as follows:

S##	String (## is maximum number of characters)
UI	Unsigned integer (0 to 65538)
I	Integer (-32768 to 32767, usually 0 to 9999)
%	Percentage
P	Price (\$0.00, may contain 3 decimal points)
M	Money (\$0.00)
Q	Quantity (12.345)
F	Flag (0 for Off, 1 for On)
Text	Unlimited String
D	Date (MM/DD/YY)
T	Time (HH:MM am)

### INVENTORY (INV.HDR)

1 = Stock Number	UI	30 = Order Multiplier	I
2 = Code	S20	31 = Order Unit	S2
3 = Department	S4	32 = Sale Unit	S4
4 = Description	S30	33 = Serial Numbers [separated by Char(255)]	Text
5 = List Price	P	34 = Total Sold	Q
6 = Price	P	35 = Last Cost	P
7 = Sale Price	P	36 = Price Code	S1
8 = Cost	P	37 = Qty Allocated	Q
9 = Tax Category	S1	38 = Qty Ordered	Q
10 = QOH	Q	39 = Total Purchased	M
11 = Min Qty	Q	40 = Class	S10
12 = Order Qty	Q	41 = No Price Tag	F
13 = Category	S4	42 = Scripted Item	F
14 = Service	F	43 = Serialized Item	F
15 = On Sale	F	44 = Use Scale	F
16 = Last Sold	D	45 = Food Stamps	F
17 = Last Purchased	D	46 = Price Level1	P
18 = Vendor1	UI	47 = Price Level2	P
19 = V1Part Number	S20	48 = Price Level3	P
20 = V1Cost	P	49 = Last Printed Price	P
21 = Vendor2	UI	50 = Commission Code	S1
22 = V2Part Number	S20	51 = Manufacturer	S20
23 = V2Cost	P	52 = Long Description	S40
24 = Vendor3	UI	53 = Parent Stock Number	UI
25 = V3Part Number	S20	54 = Qty Layaway	Q
26 = V3Cost	P	55 = Matrix Table	S1
27 = Vendor4	UI	56 = Comment	Text
28 = V4Part Number	S20		
29 = V4Cost	P		

**CUSTOMER (CUSTOMER.HDR)**

1 =	Number	UI
2 =	Name	S30
3 =	First Name	S20
4 =	Last Name	S20
5 =	Salutation	S5
6 =	Title	S10
7 =	Area Code	S3
8 =	Phone2	S20
9 =	Tax Table	S1
10 =	Tax Number	S20
11 =	Address	S30
12 =	City	S20
13 =	State	S2
14 =	Zip	S10
15 =	Ship Address	S30
16 =	Ship City	S20
17 =	Ship State	S2
18 =	Ship Zip	S10
19 =	Code	S10
20 =	Credit Limit	M
21 =	Price Table	S1
22 =	Discount	%
23 =	Prefix	S3
24 =	Suffix	S4
25 =	Total Purchased	Q
26 =	Last Purchase	D
27 =	Amount Due	M
28 =	Last Open Invoice	D
29 =	Old Finance Date	D
30 =	Current Finance Due	M
31 =	Old Finance Due	M
32 =	Grace Period	I
33 =	Alt Address	S30
34 =	Last Payment	D
35 =	Sales Person	UI
36 =	Payment Number	I
37 =	Birth Date	D
	[always Year=2000]	
38 =	Expiration Date	D
39 =	Comment	Text

**DEPARTMENT/CATEGORY (DEPT.HDR)**

1 =	Code	S4
2 =	Name	S30
3 =	Comment	Text

**VENDOR (VENDOR.HDR)**

1 =	Number	UI
2 =	Name	S30
3 =	Contact	S30
4 =	Customer Number	S15
5 =	Area Code	S3
6 =	Phone2	S20
7 =	Terms	S10
8 =	Credit Limit	M
9 =	Address	S30
10 =	City	S20
11 =	State	S2
12 =	Zip	S10
13 =	Ship Address	S30
14 =	Ship City	S20
15 =	Ship State	S2
16 =	Ship Zip	S10
17 =	Code	S10
18 =	Prefix	S3
19 =	Suffix	S4
20 =	Total Purchased	Q
21 =	Last Purchase	D
22 =	Tax Table	S1
23 =	Alt Address	S30
24 =	Tax Number	S20
25 =	Last Open Order	D
26 =	Amount Due	M
27 =	Comment	Text

**CLERK (CLERK.HDR)**

1 =	Number	UI
2 =	First Name	S20
3 =	Last Name	S20
4 =	Security	I
5 =	Password	S8
	[Encrypted - Always Blank]	
6 =	Phone	S20
7 =	Address	S30
8 =	City	S20
9 =	State	S2
10 =	Zip	S10
11 =	Last In Date	D
12 =	Last In Time	T
13 =	Last Out Date	D
14 =	Last Out Time	T
15 =	Comment	Text
16 =	Commission Table	S1
17 =	Register Number	I
18 =	Initials	S3

**TRANSACTIONS: SALES, QUOTES,  
PURCHASES (TRANS.HDR)**

1 =	Transaction Number	S11
2 =	Date	D
3 =	Time	T
4 =	Customer Number	UI
5 =	Customer Name	S30
6 =	Taxable Amount	M
7 =	Sub Total	M
8 =	Sales Tax Amount	M
9 =	Tax Percentage	%
10 =	Discount Amount	M
11 =	Discount Percentage	%
12 =	Amount Due	M
13 =	Clerk Number	UI
14 =	Register Number	I
15 =	Store Number	I
16 =	Comment	Text
17 =	Cust Order Number	S15
18 =	Tax Table Code	S1
19 =	Price Table Code	S1
20 =	Shipping Amount	M
21 =	Sales Person Number	UI
22 =	Order Date	D

**PURCHASES DETAILS (PORDET.HDR)**

1 =	Transaction Number	S11
2 =	Product Code	S20
3 =	Stock Number	UI
4 =	Description	S30
5 =	Qty Ordered	Q
6 =	Qty Shipped	Q
7 =	Price	P
8 =	Tax Category	S1
9 =	Comment	Text
10 =	List Price	P
11 =	Cost	P
12 =	Department	S4
13 =	PriceCategory	S1
14 =	Base Price	P
15 =	Sales Tax Amount	P
16 =	Class	S10
17 =	Category	S1
	[Always Blank]	
18 =	VendPartNum	S20
19 =	Order Unit	S2
20 =	Blank	S1
	[Always Blank]	
21 =	Flags	I

**TRANSACTION DETAILS: SALES (TRNDET.HDR)**

1 =	Transaction Number	S11
2 =	Product Code	S20
3 =	Stock Number	UI
4 =	Description	S30
5 =	Qty Ordered	Q
6 =	Qty Shipped	Q
7 =	Price	P
8 =	Tax Category	S1
9 =	Line Item Comment	Text
10 =	List Price	P
11 =	Cost	P
12 =	Department	S4
13 =	Price Code	S1
14 =	Base Price	P
15 =	Sales Tax Amount	P
16 =	Class	S10
17 =	Category	S1
	[Always Blank]	
18 =	Sales Person	UI
19 =	Sale Unit	S4
20 =	Commission Code	S1
21 =	Flags	I

**PAYMENTS RECEIVED, MADE  
(PAYMENT.HDR)**

1 =	Payment Date	D
2 =	Time	T
3 =	Transaction Number	S11
4 =	Transaction Date	D
5 =	Amount	M
6 =	Payment Number	I
7 =	Payment Name	S20
8 =	Reference	S30
9 =	Register Number	I
10 =	Store Number	I
11 =	Customer Number	UI
12 =	Clerk Number	UI
13 =	Authorization Code	S6
14 =	Type	I
15 =	AR Flag	I