

## ISS45 Quick Reference

### V7 Files Created during End of Day

Issue 2 December 11, 2009

With the year 2010 fast approaching you need to be aware of a change to the file names that are created during the ISS45 V7 EOD process. This change took effect more than 10 years ago as a part of Year 2000 application change requirements.

*The change will affect applications or batch files that look for specific file names.*

For example, if you have written applications or batch files that look for specific file names – such as TRA\*.ZIP – your application or batch file *will* fail as of January 1 when the system dates roll over to the year 2010. (The next required change will be 10 years from now.)

Below is a list of all files created at EOD, with a few examples of how the names change as of January 1, 2010.

#### FORMAT

Format - #ymmdd = Year, Month, Day, where # is A=2000, B=2010, C=2020, etc.

Examples:

TRANSACT.QDX for 12/01 1999 = TR991201.ZIP  
TRANSACT.QDX for 01/01 2010 = TRB00101.ZIP  
CASHIER.QDX for 12/31 2009 = CSA91231.ZIP  
CASHIER.QDX for 01/01 2010 = CSB00101.ZIP  
NT.EVT for 01/01 2011 = EMB10101.ZIP  
SAVEMEM.QDX for 01/01 2020 = MMC00101.ZIP

#### BAK DIRECTORY:

CS#ymmdd.ZIP = Cashier.QDX

EL#ymmdd.ZIP = Log files from E-OF-DAY being run

EM#ymmdd.ZIP = EMPL.QDX

EV#ymmdd.ZIP = NT.EVT

MEMORY.ZIP = SAVEMEM.QDX

MG#ymmdd.ZIP = LOGINFO.QDX

MM#ymmdd.ZIP = SAVEMEM.QDX

SM#ymmdd.ZIP = MAINT.QDX

TR#ymmdd.ZIP = TRANSACT.QDX

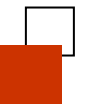
VR#ymmdd.ZIP = TRANSVER.PRM

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HISTORY DIRECTORY:

AL#ymmdd.ZIP = ALTHIST.QDX  
AS#ymmdd.ZIP = ASCII.DAT  
AUDIT.ZIP = Audit Report - PLU Price Change  
BRANCHPR.ZIP = Branch Performance Report  
CASHIST.ZIP = Cashier History Report  
CASHPER.ZIP = Cashier Performance Report  
CASPER.ZIP = Operator Performance Report  
CL#ymmdd.ZIP = CLUB.ASC  
CONTROL.ZIP = Control Report  
CUSTDEP.ZIP = Customer BY Department Report  
DEPART.ZIP = Department Report  
DEPBYPAS.ZIP = Department By Cashier Report  
DEPHOUR.ZIP = Department BY Hour Report  
DEPINFO.ZIP = Department INFORMATION Report  
DEPPOS.ZIP = Department BY POS Report  
DEPPRD.ZIP = Traders Sales Report  
DEPVAT.ZIP = Department Exclusive/Inclusive Sales  
ED#ymmdd.ZIP = E-OF-DAY.LST  
EDR\_D.ZIP = Expanded Department Report  
EDR\_M.ZIP = Monthly Expanded Department Report  
EDR\_W.ZIP = Weekly Expanded Department Report  
EFTDAUTH.ZIP = EFT Authorized Transactions Report  
E-OF-DAY.ZIP = E-OF-DAY.YSD  
FR#ymmdd.ZIP = FREQ.ASC  
GRPSALES.ZIP = Groups Sales Report  
HP.ZIP = Hourly Productivity Report  
HP15MIN.ZIP = 15 Minutes Productivity Report  
ITEMCHCK.ZIP = Itemized Check Report by Cashier  
ITMCHKPS.ZIP = Itemized Check Report by POST  
LIFTFLTD.ZIP = Pos Daily Transaction Report  
LIFTFLTW.ZIP = Pos Weekly Transaction Report  
LM#ymmdd.ZIP = LOGMSG.SEQ  
LOCTNREP.ZIP = Location Report  
MEDIA.ZIP = Media and Payment Totals Report  
MEDSTRP.ZIP = Statement of Trade Receivables Report



MEMPROM.ZIP = Member Promotion Sales Report  
NETFLASH.ZIP = Net Department Sales Flash  
OPERHIST.ZIP = Operator History Report  
OPPERFRP.ZIP = Cashier Productivity By Hour Rreport  
PADDLOSS.ZIP = Consolidated Add/Loss Promotion Report  
PAYOUTD.ZIP = Daily Paid-Out Report  
PAYOUTW.ZIP = Weekly Paid-Out Report  
PLUNF.ZIP = Not-Found report  
POSACCT.ZIP = POS Sales Report  
POSError.ZIP = EOD Error Status Report  
POSGRAND.ZIP = POST Report  
POSTCHBK.ZIP = POST Report  
REFUNDSR.ZIP = Refunds Report  
ROAD.ZIP = Daily ROA Report  
ROAW.ZIP = Weekly ROA Report  
RWDCHECK.ZIP = Daily Reward Checks Report  
SADDLOSS.ZIP = Consolidated Add/Loss Sale Items Report  
SALESMIX.ZIP = Flash Sales & Sales Mix  
SAVRCLRP.ZIP = Saved Transactions Report  
SL#ymmdd.ZIP = E-OF-DAY.LS2  
TRAINRP.ZIP = Training Mode Report  
TRD\_STMP.ZIP = Cashier Trading Stamps Distribution Report  
VDRCPN.ZIP = Vendor Coupon Totals  
VOID\_REP.ZIP = Subtract And Cancel Report  
WEEKREF.ZIP = Refunds Report

#### FILES DIRECTORY:

This folder contains files that are created when the Cashier/POS are locked.  
POS Locking can ONLY be done manually and can NOT be done during EOD.

The file format would be:

PPPPDDMM.POS P = Pos number, D = Day of Month, M = Month

This allows the site to go back and see history of a POS locking report. The file will be overwritten in one year when that date has been reached for that POS number.



Cashier Locking can be done manually or automatically during the End of Day process.

Manual locking format would be:

CCCCDDMM.CSR C=Cashier, D=Day of Month, M=Month

This will also allow the site to go back and see history of Cashier locking reports. The file will be overwritten in one year when that date has been reached for that Cashier number.

Automatic locking format would be:

CCCCDD.CSR

This is more difficult to pull a history of Cashier locking reports because the file is overwritten monthly, when that day of the month has been reached for that Cashier number.

