

Glossary of Terms

- allowance** A type of credit memo where the customer is issued credit to his account without returning items to inventory.
- AR customer** A customer that is set up in the AR Customer F/M Program. An AR customer can pay for rentals either on terms or with cash.
- billing** Any one of three ways an ER customer can pay for rental items. You decide how a customer will be billed when a reservation is converted to a contract or when you are completing the header portion of a contract. The three methods are
- when items are returned. Contracts lasting less than 28 days must use this option.
 - one month in advance. This option is only for contracts lasting 28 days or more. For instance, a customer rents the items on February 2 and pays for 1 month (until March 2) when taking the items out of the rental center.
 - one month in arrears. This option is also for contracts 28 days or more. For instance, if a customer rented items on January 2, he is sent an invoice on February 2.
- If the contract is for less than 28 days or if you enter N at the bill-monthly prompt, the customer pays for items when he returns them. If you enter Y at the bill-monthly prompt and Y at the bill-in-advance prompt, the customer pays one month in advance. If you enter Y at the bill-monthly prompt but enter N at the bill-in-advance prompt, the customer pays one month in arrears. Note that a contract being billed monthly is invoiced for any sales items on the first monthly invoice.
- cash customer** A customer that is not defined in AR and always pays cash for rental items. A cash customer may not be set up with terms.
- carrying cost (K cost)** A term referring to the cost of carrying or storing inventory in a warehouse. The cost includes storage space, overhead, insurance, taxes, obsolescence and loss, handling, and the cost of money. Carrying cost is expressed as a percentage and is generally 20% plus the prime rate for borrowing money.

check-in	A procedure performed on an equipment item, such as some sort of minor maintenance or clean up, before it can be rented again. For example, a car needs to be refueled before going out on another rental contract. Items flagged for this procedure are immediately logged into check-in upon return from rental. Using the Equipment Check-in Program releases the item for rental.
contract	A document stating the terms of agreement for rental or sales merchandise that the customer has already taken out of the warehouse.
contract memo	A message containing any information about the item, which is printed on the contract. It is defined in the Rental Item File on the memo screen.
contract rates	The special item rates different from the standard rates, which are defined for a specific rental customer and a specific rental item. Contract rates are set up in the Rate Contract F/M Program.
credit memo	A document given to the customer for a return of merchandise (when items are returned to inventory) or for allowances (which are used for account credits).
customer class	A way of categorizing customers, such as retail, wholesale, in state, out of state, etc. Valid customer classes are set up through the AR Customer Class F/M Program. They are used for reporting purposes in the ER System.
document	A general term referring to a reservation, contract, invoice, or credit memo.
entry memo	A message containing information to be displayed to the user during contract entry. It is never seen by the customer. Entry memos are defined in the Rental Item File on the memo screen.
equipment number	A unique identification for a serialized item in the ER System. The equipment number can be the same as the serial number, but the ER System does not require this. Therefore, you do not have to type the entire serial number each time you work with an item, that is, rent the item, return the item, etc. Only serial items have equipment numbers; the system always assigns NONSERIAL as the equipment number for nonserial items.

freight	The cost of having a carrier deliver a package from an origination point to a destination.
item number	A unique identification for an item or similar group of items in a particular rental warehouse.
interchange	A user-defined, substitute name for an item. An interchange number is used to access or identify item numbers by a code other than the item number. Interchange numbers are defined in the IC Item Interchange F/M Program. All item inputs check for interchange numbers.
kit	A group of items that are defined in the Kit Entry and Maintenance Program to be rented or sold as a package. A kit can include both rental and sales items. For example, a floor sanding kit can consist of a power sander (rented), power cord (rented), goggles (rented), and sander pads (sold). When you use the kit in reservation or contract entry, the system automatically brings up the items, thus speeding entry of line items.
location (bin)	The physical place in the warehouse where the item is stored.
lost rental	An item that could not be rented when requested by the customer because it is either unavailable for rent or not stocked in rental inventory.
lot item	An item whose quantity is maintained through batches. Examples of lots are reels of wire and batches of mixed paint or rug dye. An item is flagged as a lot item through the IC Item F/M Program and, when received or sold, must be assigned a lot number. Lot items can be sold through the Equipment Rental System, not rented.
maintenance/repair	A procedure either scheduled or performed as needed for an item for up-keep. When in a maintenance or repair procedure, the item is entered in the Maintenance/Repair Entry Program and is unavailable for rent.
nonserial item	An item that does not belong to a group of serial items, i.e., is not assigned a serial number. Items such as hammers, hand trucks, and ladders are examples of nonserial items. Nonserial items are always assigned NONSERIAL as the equipment number in the ER System.

partial return	A term referring to a return of an item that consists of more than one unit when the customer does not return all units at the same time.
prepayment (prepaid) deposit	One of the two possible types of deposits that can be accepted in the ER System. It holds the rental items for the customer and can be applied to the amount of the rental. These deposits are posted as cash received by the Daily Rental Register.
reservation	A document allowing items to be booked for a specific customer for a future time period. A reservation can be converted to a contract.
salesperson/ territory	A user-defined code assigned to each customer for commission purposes. Valid salesperson/territory codes are set up through the AR Salesperson/Territory F/M Program.
security deposit	One of the two possible types of deposits that can be accepted in the ER System. A security deposit holds the rental items for the customer but cannot be applied as a payment to the amount of the rental. It can be entered in both contract and reservation entry; it is the only type of deposit that can be entered on a reservation. These deposits are not posted as cash received by the Daily Rental Register.
serial item	An item belonging to a series of items that have been assigned serial numbers for each unit stocked in inventory. Only serial items have equipment numbers in the ER System. An item is flagged as a serial item through the IC Item F/M Program.
standard rate	The default rate (hourly, daily, weekly, or monthly) used in reservation entry, contract entry, and rental returns. It can be set up in the Rental Item File or the Rate Contract File (only for items belonging to kits). The standard rate can be a specific dollar amount, a percentage of the item's cost, or a percentage of the item's selling price.
special date	A day that is not a standard rental day using standard opening and closing times, and the overnight charge flag. Examples of special days include New Year's Eve, July 4th, and Thanksgiving Day. Special days are defined in the Special Date F/M Program.
tax code	A code used to determine the amount of tax to charge on a document. Tax codes may use up to eight characters (alphanumeric, user defined).

The first two characters refer to the state, the next three characters refer to the county, and the last three characters refer to the locality. Valid tax codes are set up through the AR Tax Code F/M Program. In the ER System the tax code is assigned to the warehouse.

tax rate	A level of tax assigned to the tax code. Each tax code may be assigned up to three tax rates. The valid tax rates are H (high), L (low), and X (exempt). In the ER System the tax rate is assigned to the tax code for the warehouse.
terms code	The code set up in the AR module that signifies how and when the document (AR invoice) is to be paid by the customer.
transaction	An activity performed against an item, which includes posting of depreciation costs, transfers, maintenances, disposals, rentals, sales, and repairs. Note that neither a reservation nor a posting of carrying costs is a transaction.
vendor class	A way of categorizing vendors. Valid vendor classes are set up through the AP Vendor Class F/M Program. They are used for reporting purposes in the ER System.
warehouse	A facility where inventory is stored, and in the case of the ER System, the rental center where the rental inventory is kept.

File Descriptions

FILE NAME: ERCARX

Description: ER Customer Cross-Reference Sort File to the AR Customer File.

Type: Sort

Key size: 22

Bytes/Record: 0

Number of records needed: One for every rental customer.

Records created: Through the rental Customer F/M Program (ERF910) when a customer is added.

Usage: In the AR Customer F/M Program (ARF910) when a customer is to be deleted the system checks to make sure there is not a rental customer assigned to the AR customer.

Records deleted: Through the rental Customer F/M program when a customer is deleted.

FILE NAME: ERCHKX

Description: Check-In Cross-Reference Sort File to the Equipment File.

Type: Sort

Key size: 44

Bytes/Record: 0

Number of records needed: One record for every equipment number returned but not yet checked in.

Records created: Through the Returns Entry Program (ERE210) when an equipment number is returned whose **item check-in** flag is set to Y in the Rental Item File.

Usage: To display in various programs in ER the availability status of an equipment number if it needs to be checked in.

Records deleted: Through the Equipment Check-In Program (ERE220) when an equipment number is checked in.

FILE NAME: ERCINV

Description: Cancelled Invoice File

Type: Direct

Key size: 16

Bytes/Record: 43

Number of records needed: One record for each monthly billing invoice cancelled after it has been printed before the Daily Rental Register (ERR210) is updated.

Records created: Through the Returns Entry Program (ERE210) when a monthly billing contract invoice is cancelled.

Usage: To print cancelled invoices on the Daily Rental Register.

Records deleted: Through the optional update of the Daily Rental Register.

FILE NAME: ERCNT0-1 (SMCNTL)

Description: ER Static Control Record

Type: Direct

Key size: 9

Bytes/Record: 112

Number of records needed: One record per company.

Records created: Through the ER Static Control F/M (ERF980).

Usage: Throughout the ER system.

Records deleted: Through the ER Static Control F/M.

FILE NAME: ERCNT0-2 (SMCNTL)

Description: ER Nonstatic Control Record

Type: Direct

Key size: 9

Bytes/Record: 99

Number of records needed: One record per company

Records created: Through the ER Nonstatic Control F/M (ERF990).

Usage: Throughout the ER system.

Records deleted: Through the ER Nonstatic Control F/M.

FILE NAME: ERCNT0-3 (SMCNTL)

Description: Forms Print Control Record.

Type: Direct

Key size: 9

Bytes/Record: 133

Number of records needed: One record per company.

Records created: Through the Forms Print Control F/M (ERF970).

Usage: To print reservations, contracts, invoices, delivery tickets and pickup tickets.

Records deleted: Through the Forms Print Control F/M.

FILE NAME: ERCNT0-4 (SMCNTL)

Description: Rental Warehouse Control Record.

Type: Direct

Key size: 9

Bytes/Record: 128

Number of records needed: One record per rental warehouse.

Records created: Through the ER Warehouse Control F/M (ERF955).

Usage: Throughout the ER System.

Records deleted: Through the ER Warehouse Control F/M.

FILE NAME: ERCNT0-5 (SMCNTL)

Description: Maintenance/Repair Code Records

Type: Direct

Key size: 9

Bytes/Record: 56

Number of records needed: One record for each maintenance/repair code.

Records created: Through the Maintenance/Repair Codes F/M.

Usage: To assign to rental items in the maintenance/repair subsystem.

Records deleted: Through the Maintenance/Repair Codes F/M.

FILE NAME: ERCNT0-6 (SMCNTL)

Description: ER to GL Posting Control Record.

Type: Direct

Key size: 9

Bytes/Record: 295

Number of records needed: One record per company.

Records created: Through the ER to GL Posting F/M (ERF965).

Usage: To build the GL distribution during the Daily Rental Register (ERR210).

Records deleted: Through the ER to GL Posting F/M.

FILE NAME: ERCOIX

Description: Contract by Item Cross-Reference Sort File to the Contract File.

Type: Sort

Key size: 35

Bytes/Record: 0

Number of records needed: One for every line item on a contract.

Records created: Through the Contract Entry Program (ERE120) or through the Reservation Entry Program (ERE110) when converting a reservation into a contract.

Usage: To display contracts for items in the Equipment Inquiry Program (ERI610).

Records deleted: Through the Daily Rental Register Update (ERR210).

FILE NAME: ERCONT

Description: Rental Contract File.

Type: Direct, 2 level

Key size: 13

Bytes/Record: 1152

Number of records needed: One header record for each contract and one record for each line item on a contract.

Records created: Through the Contract Entry Program (ERE120) and through the Reservation Entry Program (ERE110) when a reservation is converted to a contract.

Usage: Throughout the Equipment Rental System.

Records deleted: Through the Daily Rental Register Update (ERR210).

FILE NAME: ERCONX

Description: Contract by Customer Cross-Reference Sort File to the Contract File.

Type: Sort

Key size: 20

Bytes/Record: 0

Number of records needed: One record for each contract.

Records created: Through the Contract Entry Program (ERE120) and through the Reservation Entry Program (ERE110) when a reservation is converted to a contract.

Usage: To perform search by customer to access contracts in the Contract Entry Program.

Records deleted: Through the Daily Rental Register Update (ERR210).

FILE NAME: ERCTRT

Description: Contract Rental Rates File.

Type: Direct

Key size: 32

Bytes/Record: 68

Number of records needed: One record for each rental customer by item with a contract rate.

Records created: Through the Rate Contract F/M (ERF410)

Usage: To display rental rates in the Reservation Entry Program (ERE110), Contract Entry Program (ERE120), Returns Entry Program (ERE210), Equipment Inquiry Program (ERI610) and to print the Rate Contract Listing (ERR410).

Records deleted: Through the Rate Contract F/M when a contract rate is deleted.

FILE NAME: ERCUST

Description: Rental Customer File

Type: Direct

Key size: 12

Bytes/Record: 365

Number of records needed: One record for each rental customer.

Records created: Through the ER Customer F/M (ERF910) when a customer is added.

Usage: Throughout the Equipment Rental System.

Records deleted: Through the ER Customer F/M when a customer is deleted.

FILE NAME: ERCUSX

Description: Customer by Alpha Cross-Reference Sort File to the Rental Customer File.

Type: Sort

Key size: 22

Bytes/Record: 0

Number of records needed: One record for each rental customer.

Records created: Through the Rental Customer F/M (ERF910) when a customer is added.

Usage: To search for ER customers by the alpha sort and to print ER customers alphabetically.

Records deleted: Through the Rental Customer F/M when a customer is deleted.

FILE NAME: ERDATE**Description:** Special Dates File**Type:** Direct**Key size:** 10**Bytes/Record:** 38**Number of records needed:** One record for each special date by warehouse.**Records created:** Through the Special Date F/M (ERF975) when a special date is added.**Usage:** Used in ER entry programs to flag the user when a rental date or return date occurs on a special date. Special dates are also used in calculating rental times in the Returns Entry Program (ERE210).**Records deleted:** Through the Special Date F/M when a special date is deleted.

FILE NAME: ERDEPX**Description:** Deposits to be Posted by Contract Sort File.**Type:** Sort**Key size:** 10**Bytes/Record:** 0**Number of records needed:** One record for each contract with a prepaid deposit not yet posted to the bank.**Records created:** During the Contract Entry Program (ERE120) or the Returns Entry Program (ERE210) when a prepaid cash deposit is entered.**Usage:** To print prepaid deposits on the Daily Rental Register (ERR210).**Records deleted:** During the Daily Rental Register Update.

FILE NAME: ERDLPX**Description:** Delivery/Pickup Cross-Reference Sort File to the Contract File or Reservation File.**Type:** Sort**Key size:** 21**Bytes/Record:** 0**Number of records needed:** One record for each line item on a reservation or contract that is to be delivered or picked up.

Records created: Through the Reservation Entry (ERE110), Contract Entry (ERE120) or Return Entry (ERE210) Programs.

Usage: To print delivery tickets through the Delivery Ticket Print (ERP130) and Pickup Ticket Print (ERP210) Programs.

Records deleted: During the Daily Rental Register Update (ERR210).

FILE NAME: EREQIP

Description: Equipment File

Type: Direct

Key size: 44

Bytes/Record: 571

Number of records needed: One record for each equipment number for an item by warehouse.

Records created: Through the Transfer Register Update (ERR310) when an item is transferred into an ER warehouse from an IC warehouse.

Usage: Throughout the Equipment Rental System.

Records deleted: When an equipment number is sold and removed through the Daily Rental Register (ERR210) and when an item is transferred into an IC warehouse from an ER warehouse through the Transfer Register Update (ERR310).

FILE NAME: ERGLD1 (SMGLD#)

Description: Maintenance/Repair Register GL Distribution File

Type: Direct

Key size: 36

Bytes/Record: 86

Number of records needed: One record for each G/L # by warehouse by item with maintenance or repair.

Records created: During the Maintenance/Repair Register (ERR520) while building the GL distribution.

Usage: To print the GL distribution of the Maintenance/Repair Register.

Records deleted: The file is initialized at the beginning of each Maintenance/Repair Register.

FILE NAME: ERGLD2 (SMGLD#)

Description: Depreciation Register GL Distribution File.

Type: Direct

Key size: 34

Bytes/Record: 83

Number of records needed: One record for each G/L # for each item being depreciated.

Records created: During the Depreciation Register (ERR840) while building the GL distribution.

Usage: To print the GL distribution of the Depreciation Register.

Records deleted: The file is initialized at the beginning of each Depreciation Register.

FILE NAME: ERGLD3 (SMGLD#)

Description: Daily Rental Register GL Distribution File.

Type: Direct

Key size: 28

Bytes/Record: 87

Number of records needed: One record for each G/L# for each item being billed.

Records created: During the Daily Rental Register (ERR210) while building the GL distribution.

Usage: To print the GL distribution of the Daily Rental Register.

Records deleted: The file is initialized at the beginning of each Daily Rental Register.

FILE NAME: ERHOLD

Description: Invoices Ready To Post to SA Files File.

Type: Direct, 2 level

Key size: 15

Bytes/Record: 223

Number of records needed: One record for each rental invoice and one record for each line item on a rental invoice.

Records created: Through the Daily Rental Register Update (ERR210).

Usage: To post invoices to Sales Analysis through the Post Invoices to SA Program (SAU110).

Records deleted: Through the Post Invoices to SA Program.

FILE NAME: ERITAX

Description: Rental Item Alpha by Warehouse Cross-Reference Sort File to the Rental Item File.

Type: Sort

Key size: 34

Bytes/Record: 0

Number of records needed: One record for each ER item by warehouse.

Records created: Through the Rental Item F/M Program (ERF920) when an item is added.

Usage: To search for rental items by the alpha sort and to print items alphabetically.

Records deleted: Through the Rental Item F/M Program when an item is deleted.

FILE NAME: ERITEM

Description: Rental Item File

Type: Direct

Key size: 24

Bytes/Record: 1018

Number of records needed: One record for each item by warehouse.

Records created: Through the Rental Item F/M Program (ERF920) when an item is added.

Usage: Throughout the Equipment Rental System.

Records deleted: Through the Rental Item F/M Program when an item is deleted.

FILE NAME: ERITMX

Description: Warehouse by Item Cross-Reference Sort File to the Rental Item File.

Type: Sort

Key size: 24

Bytes/Record: 0

Number of records needed: One record for each item by warehouse.

Records created: Through the Rental Item F/M Program (ERF920) when an item is added.

Usage: When deleting an item from the Warehouse/Item File in Inventory Control the system checks this file. The item may only be deleted in IC if the item is not in this ER file.

Records deleted: Through the Rental Item F/M Program when an item is deleted.

FILE NAME: ERKITS

Description: Kits File

Type: Direct, 3 level

Key size: 25

Bytes/Record: 60

Number of records needed: One record for each kit plus one record for each line item in a kit plus one record for each memo line in a kit.

Records created: Through the Kit Entry & Maintenance Program (ERE910) when kits, items, or memos are added.

Usage: To enter kits in the Equipment Rental entry programs.

Records deleted: Through the Kit Entry & Maintenance Program when kits, items, or memos are deleted.

FILE NAME: ERLOST

Description: Lost Rentals File

Type: Direct

Key size: 24

Bytes/Record: 114

Number of records needed: One record for each item by warehouse with lost sales (stocked and nonstocked items).

Records created: Through the Contract Entry Program (ERE120) or the Returns Entry Program (ERE210).

Usage: To print the Lost Rental Report (ERR765).

Records deleted: Through the Lost Rental Report's optional update.

FILE NAME: ERMAIN

Description: Maintenance/Repair Expenses File

Type: Direct

Key size: 30

Bytes/Record: 351

Number of records needed: One record for each warehouse/item record that is being maintained or repaired.

Records created: Through the Maintenance/Repair Entry Program (ERE510).

Usage: This file is checked when checking the availability of an item for rental period. Also used to print the Maintenance/Repair Listing (ERR510) and Maintenance/Repair Register (ERR520).

Records deleted: During the Maintenance/Repair Register Update.

FILE NAME: ERNOTE

Description: Rental Item Notes

Type: Direct

Key size: 25

Bytes/Record: 99

Number of records needed: One record for each note line per item with notes.

Records created: Through the Equipment Inquiry Program (ERI610) when notes are added.

Usage: To display item notes while in the Reservation Entry Program (ERE110), Contract Entry Program (ERE120), Returns Entry Program (ERE210) and Invoice/Credit Memo Entry Program (ERE230).

Records deleted: Through the Equipment Inquiry Program when notes are deleted.

FILE NAME: ERPAST

Description: Past Contracts File

Type: Direct, 2 level

Key size: 19

Bytes/Record: 691

Number of records needed: One record for each past contract plus one record for each line item on a past contract.

Records created: During the Daily Rental Register Update (ERR210).

Usage: To display past contracts through the Contract Inquiry Program (ERI630).

Records deleted: During the Past Invoice Removal Program (ERU920).

FILE NAME: ERPASX

Description: Past Invoice by Customer Cross-Reference Sort File to the Contract File.

Type: Sort

Key size: 26

Bytes/Record: 0

Number of records needed: One record for each invoice generated for contracts stored in the past contract file.

Records created: During the Daily Rental Register Update (ERR210).

Usage: To display invoice information in the Contract Inquiry Program (ERI630) for a contract by customer.

Records deleted: During the Past Invoice Removal Program (ERU920).

FILE NAME: ERPASZ

Description: Past Invoice by Contract Cross-Reference Sort File to the Past Contract File.

Type: Direct

Key size: 8

Bytes/Record: 19

Number of records needed: One record for each invoice of each contract stored in the Past Contract File.

Records created: During the Daily Rental Register Update (ERR210).

Usage: To display invoice information in the Contract Inquiry Program (ERI630) for a contract.

Records deleted: During the Past Invoice Removal Program (ERU920).

FILE NAME: ERPHOX

Description: Customer by Phone Cross-Reference Sort File to the Rental Customer File.

Type: Sort

Key size: 29

Bytes/Record: 0

Number of records needed: One record for each rental customer.

Records created: Through the Rental Customer F/M Program (ERF910) when a customer is added.

Usage: To perform the phone number search on rental customers.

Records deleted: Through the Rental Customer F/M Program when a customer is deleted.

FILE NAME: ERREAX

Description: Customer ID by Alpha Cross-Reference Sort File to the Reservation File.

Type: Sort

Key size: 30

Bytes/Record: 0

Number of records needed: One record for each reservation.

Records created: Through the Reservation Entry Program (ERE110) when a reservation is added.

Usage: To perform a customer or customer alpha search to access reservations in the Reservation Entry Program.

Records deleted: Through the Reservation Entry Program when a reservation is deleted or when a reservation is converted to a contract or through the Reservation Removal Program (ERU110).

FILE NAME: ERREGX

Description: Ready for Daily Rental Register Cross-Reference Sort File to the Contract File.

Type: Sort

Key size: 16

Bytes/Record: 0

Number of records needed: One record for each printed invoice ready to print on the next Daily Rental Register (ERR210).

Records created: Through the Invoice Print Program (ERP220) and through the Monthly Billing Invoice Print Program (ERP230).

Usage: To print the invoices on the Daily Rental Register (ERR210).

Records deleted: Through the Daily Rental Register Update.

FILE NAME: ERREIX

Description: Reservation by Item Cross-Reference Sort File to the Reservation File.

Type: Sort

Key size: 35

Bytes/Record: 0

Number of records needed: One record for each line item on a reservation.

Records created: Through the Reservation Entry Program (ERE110) when a line item is added.

Usage: To display reservations for items in the Equipment Inquiry Program (ERI610).

Records deleted: Through the Reservation Entry Program when a line item is deleted or when a reservation is converted to a contract and through the Reservation Removal Program (ERU110).

FILE NAME: ERRESV

Description: Reservation File.

Type: Direct, 2 level

Key size: 13

Bytes/Record: 923

Number of records needed: One record for each reservation and one record for each line item on a reservation.

Records created: Through the Reservation Entry Program (ERE110).

Usage: Throughout the ER system.

Records deleted: Through the Reservation Entry Program when a reservation is deleted or when the reservation is converted to a contract and through the Reservation Removal Program (ERU110).

FILE NAME: ERRESX

Description: Reservation by Customer Cross-Reference Sort File to the Reservation File.

Type: Sort

Key size: 20

Bytes/Record: 0

Number of records needed: One record for each reservation.

Records created: Through the Reservation Entry Program (ERE110).

Usage: To perform a search by customer of reservations in the reservation.

Records deleted: Through the Reservation Entry Program when a reservation is deleted or when the reservation is converted to a contract and through the Reservation Removal Program (ERU110).

FILE NAME: ERSCHD

Description: Scheduling File

Type: Direct

Key size: 47

Bytes/Record: 63

Number of records needed: One record for each item by warehouse by document containing a line by beginning date and time .

Records created: Through the Reservation Entry Program (ERE110), Contract Entry Program (ERE120), Return Entry Program (ERE210) and the Maintenance/Repair Entry Program (ERE510).

Usage: To display the availability of an item during the rental period in various ER Programs.

Records deleted: During the Maintenance/Repair Register Update (ERR520) and the Daily Rental Register Update (ERR210).

FILE NAME: ERTFER

Description: Equipment Transfers File

Type: Direct

Key size: 29

Bytes/Record: 131

Number of records needed: One record for each item being transferred into or out of Equipment Rental from Inventory, transferred from one ER warehouse to another or item being disposed from an ER warehouse.

Records created: Through the Transfer Entry Program (ERE310).

Usage: To print the Transfer Register (ERR310).

Records deleted: Through the Transfer Register Update.

FILE NAME: ERTRAN

Description: Equipment Transactions File

Type: Direct

Key size: 46

Bytes/Record: 193

Number of records needed: One record for each transaction by equipment number.

Records created: During the Transfer Register Update (ERR310), Maintenance/Repair Register Update (ERR520) and the Daily Rental Register Update (ERR210).

Usage: To display equipment transactions in the Equipment Inquiry Program (ERI610) and the print equipment transactions on the Equipment Transaction Listing (ERR750).

Records deleted: During the Transaction Consolidation Register Update (ERR850) and the Equipment Removal Register Update (ERR820).
