



Grind Export Files

NCR Aloha POS v14.2

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Overview

Grind files are the daily export files, found in %IBERDIR%\YYYYMMDD for each day of business. The %IBERDIR% environment variable is typically C:\Aloha or C:\AlohaQS. At End-of-Day, Aloha copies all of the data files for the current day from %IBERDIR%\DATA to %IBERDIR%\YYYYMMDD, then generates the grind files in this new dated subdirectory. When grinding successfully completes, a file named GndDBF30.xxx is created in the dated subdirectory. When this file exists, any third party program can safely assume that the data is ready and represents the complete day.

The following is a list of all files created by the Grind process and a brief description:

File Name:	Description
AdjTime.dbf and AdjTimex.dbf	Contains payroll information about employee shifts and the jobs worked and payroll edits for employee shifts and the jobs worked.
GChkInfo.dbf	Contains check information.
GCLog.dbf	Contains gift certificate sold / redeemed information.
GndAdjAck.dbf	Contains punch edit adjustments acknowledgement information.
GndAudit.dbf	Contains sales and other audit information.
GndBreak.dbf	Contains employee break information.
GndBreakInfo.dbf	Contains employee earned breaks and status
GndDepst.dbf	Contains deposit information.
GndDrwr.dbf or GndOpd.dbf	Contains drawer activity such as time drawer was opened / closed.
GndEDC.dbf	Contains audit information for EDC.
GndGrat.dbf	Contains gratuity information for employees by shift.
GndItem.dbf	Contains information about all items sold.
GndIntMsg.dbf	Contains information about Interactive Message response.
GndLbSum.dbf	Contains labor summary information.
GndLine.dbf	Contains line item detail records for comps and promos applied.
GndOWage.dbf	Contains information about other wages.
GndPerf.dbf	Contains performance measures tracked for employees.
GndPettyCash.dbf	Contains petty cash transactions.
GndQkCnt.dbf	Contains quick count accumulated total information.
GndRevn.dbf	Contains information separated by revenue center.
GndSale.dbf	Contains a variety of sales information about each check closed in the system.
GndSISum.dbf	Contains sales summary information.
GndTeamSIs.dbf	Contains team sales information.
GndTime.dbf	Contains time and attendance information.
GndTpShr.dbff	Contains time, attendance, and distribution of sales information with Tipshare Distribution.
GndTndr.dbf	Contains information about all payments including tender, comp, and promotion information.
GndTurn.dbf	Contains table turn information used to track progress of check state.
GndVoid.dbf	Contains a record for every item voided.
WageEdit.dbf	Contains information about 'other wages' audit information.

AdjTime.dbf and AdjTimex.dbf

Shift data is stored in the AdjTime.dbf.

AdjTimex.dbf exists in the dated folder if a shift from this day was edited, added or deleted. AdjTimex.dbf is copied to AdjTime.dbf during the next End-of-Day (EOD) process. Please note that AdjTimex.dbf is no longer starting with version 7.0. AdjTime.dbf is updated directly with edits.

Field	Description	Version
EMPLOYEE	Employee ID who worked the shift	-
SHIFT_ID	Employee shift number for the day. The first time the clock-in for the day is shift (0)	-
INVALID	TRUE if this shift has been discarded	-
SSN	Social Security Number	-
DATE	Date Of Business	-
SYSDATEIN	System date at clock-in	5.3.21e
SYSDATEOUT	System date at clock-out	5.3.21e
JOBCODE	Job code ID	-
IN HOUR	Clock-in hour	-
IN MINUTE	Clock-in minute	-
OUT HOUR	Clock-out hour	-
OUT MINUTE	Clock-out minute	-
MINUTES	Total minutes (including overtime)	-
HOURS	Total hours (including overtime)	-
RATE	Pay rate	-
PAY	Total pay for shift (including overtime)	-
OVERMIN	Overtime minutes	-
OVERHRS	Overtime hours	-
OVERRATE	Overtime rate	-
OVERPAY	Overtime pay	-
DRIVERFEES	Earned delivery fees. Can be a fixed amount or a percentage	-
CCTIPS	Sum of all charge tips tracked by the system. Reflecting all credit card tips for the shift including distributed charge tips by the system.	14.2
DECTIPS	Declared tip by the employee at clock out.	14.2
SALES	Tippable sales = total sales for the shift including distributed sales	14.2
SALESIN	Tippable gross sales closed by server, rung by someone else	-
SALESOUT	Tippable gross sales rung by server, closed by someone else	-
NOTIPSALES	Not supported	-
MANAGER	Employee Name who created, edited, or deleted the shift	-
PAIDBRK	Paid break minutes	-
PAIDBRKHRS	Paid break hours	-
PAIDBRKPAY	Paid break wages	-
UNPAIDBRK	Unpaid break minutes	-
UNPDBRKHRS	Unpaid break hours	-

Field	Description	Version
UNPBRKPAY	Unpaid break time	-
TIPPED	TRUE if shift was tipped	-
SEEN	TRUE if changes have been reported to employee	-
REGOVMIN	Regular overtime minutes	-
REGOVHRS	Regular overtime hours	-
REGOVPAY	Regular overtime pay	-
DAYOVMIN	Daily overtime minutes	-
DAYOVHRS	Daily overtime hours	-
DAYOVPAY	Daily overtime pay	-
PUNCH_ID	Edited punch unique id	-
UNIT	Unit ID (from the ALOHA.INI)	-
OCCASION	Event ID (SuperSite)	-
STARTMILES	Driver starting miles	-
ENDMILES	Driver ending miles	-
DLVRUNS	Delivery runs	-
DLVORDERS	Delivery orders	-
DLVSALES	Delivery sales	-
CCTIPSALES	Tippable credit card sales	5.2
VIZOR	Total employee contribution to VizorVest program	5.2
REASON	Edit punch reason ID	5.2
TOTCCSLS	Total credit card Sales	5.2
TNOCSHSLS	Total non-cash sales	5.2
TNOCSHTIP	Total non-cash tips	5.2
TIPREFUND	Tip Refund is the amount of the credit tips retained by the store to cover the cost of tip processing.	5.2
TIPSHCON	Total amount of tipshare contributed for the shift including tip-share contribution from team sales.	14.2
AUTGRTTOT	Sum of all cash and non cash gratuities tracked by the system. Excluding wage gratuities and including distributed gratuity from team sales.	14.2
GROSSTXIN	Tippable sales closed by employee, but sold by someone else. (And therefore does not contribute to the tippable sales for the employee himself),	5.2
GROSSTXOUT	Tippable sales sold by the employee, but closed by someone else.	5.2
GROSSSLS	Total tippable sales sold and closed by the employee	5.2
NOOFCHECK	Number of checks	5.2
NOOFGUEST	Number of guests	5.2
TOTCOMP	Total amount of comps applied to checks closed by the employee.	5.2
TOTPROMO	Total amount of promotion discounts applied to checks closed by the employee.	5.2
SPECTNDR	Total amount of all payments that are not cash or credit cards	5.2
MGRNUMBER	Employee ID who created, edited, or deleted the shift	5.2
NOVTBKMIN	Number of minutes on a Paid Meal Break not counting towards Overtime	5.3.25e

GChkInfo.dbf

Additional guest check information (refer to document AKBID1207)

Field	Description	Version
UNIT	Store ID	5.2
DOB	Date Of Business	5.2
EMPLOYEE	Employee ID	5.2
QUEUEID	Queue ID	5.2
TABLEID	Unique table ID	5.2
CHECKID	Unique check ID in versions 5.2.7.82 and lower; check number in versions 5.2.7.83 and higher.	5.2
ATTNAME	Prompt text	5.2
ATTTEXT	Text entered by user	5.2
FKTABID	Table number ('0' if it a tab name is used)	5.2
TABNAME	Tab name (if this was a table number, uses 'Table <i>nn</i> ', where <i>nn</i> is the table number)	5.2
OCCASION	ID of the occasion associated with the transaction	6.6
CLOSEHOUR	Hour that check was closed	13.1
CLOSEMIN	Minute that check was closed	13.1
EMPTY	Is this check empty due to combine check, system void/removal of check (values = Y/N)	13.1

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GCLog.dbf

This file contains gift certificate sold and gift certificate redeemed information.

Field	Description	Version
DATE	Date of Business	-
GC_TYPE_ID	Gift certificate id	-
EMP_NUMBER	Employee ID	-
HOURL	Transaction hour	-
MINUTE	Transaction minute	-
GIFT_NUM	Gift certificate number	-
AMOUNT	Amount of the transaction	-
CHECKID	Check number	-
ACTION	Transaction type, '1' is Sold, '2' is Redeemed	-
UNIT	Store number	-
CERTID	Unique certificate id	-
OCCASION	Occasion Id (Supersite)	-

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GndAdjAck.dbf

This file contains punch edit acknowledgement information (yes, no, outstanding) for punch edit reporting.

Field	Description	Version
DOB	Date Of Business	12.1
TIMEOFEDIT	Date and time of edit	12.1
EMPLOYEE	Employee ID	12.1
ORGDATEIN	Original clock-in date	12.1
ORGDATEOUT	Original clock-out date	12.1
SHIFTID	Shift ID - Employee shift number for the day. For example, the first time the clock-in for the day is shift one, the second time they clock-in for the same day is shift two, and so on.	12.1
ORGJOBCODE	Original Job Code	12.1
ORGINHR	Original clock-in hour	12.1
ORGINMIN	Original clock-in minute	12.1
ORGOUTHR	Original clock-out hour	12.1
ORGOUTMIN	Original clock-out minute	12.1
BREAKID	Break ID	12.1
ORGBKINHR	Original break hour started	12.1
ORGBKINMIN	Original break minute started	12.1
ORGBKOUTHR	Original break hour ended	12.1
ORGBKOUTM	Original break minute ended	12.1
ORGBRKPAID	Original break paid	12.1
ADJJOBCODE	Adjusted Job Code	12.1
ADJDATEIN	Adjusted clock-in date	12.1
ADJDATEOUT	Adjusted clock-out date	12.1
ADJINHR	Adjusted clock-in hour	12.1
ADJINMIN	Adjusted clock-in minute	12.1
ADJOUTHR	Adjusted clock-out hour	12.1
ADJOUTMIN	Adjusted clock-out minute	12.1
ADJBKINHR	Adjusted break hour started	12.1
ADJBKINMIN	Adjusted break minute started	12.1
ADJBKOUTH	Adjusted break hour ended	12.1
ADJBKOUTM	Adjusted break minute ended	12.1
ADJBRKPAID	Adjusted break paid	12.1
ADJMGRID	Manager ID that made adjustment	12.1
ADJMGRNAME	Manager name that made adjustment	12.1
REASON	Adjustment reason code	12.1
ADJACK	Adjustment acknowledgement (0 =no response, 1=approved, 2= not approved)	12.1
ADACKMGRID	Adjustment acknowledgement manager ID	12.1
ADJACKMGR	Adjustment acknowledgement manager name	12.1
SHIFTADD	Shift addition (Y, N)	12.1
SHIFTDEL	Shift deletion (Y, N)	12.1

Field	Description	Version
BRKADD	Break addition (Y, N)	12.1
BRKDEL	Break deletion (Y, N)	12.1
ORGSALES	Original Employee Sales at clock out	14.2
ADJSALES	Adjusted Employee Sales after clock out from Sales & Tip Distribution adjustment	14.2
ORGCCTIPS	Original Employee CC Tips at clock out	14.2
ADJCCTIPS	Adjusted Employee CC Tips after clock out from Sales & Tip Distribution adjustment	14.2
ORGGRAT	Original Employee Non Wage Gratuity at clock out	14.2
ADJGRAT	Adjusted Employee Non Wage Gratuity after clock out from Sales & Tip Distribution adjustment	14.2
ORGWGEGRAT	Original Employee Wage Gratuity at clock out	14.2
ADJWGEGRAT	Adjusted Employee Wage Gratuity after clock out from Sales & Tip Distribution adjustment	14.2
ORGTIPCNTR	Original Tip-share contribution	14.2
ADJTIPCNTR	Adjusted Tip-share contribution	14.2

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GndAudit.dbf

This file contains audit information and appears if the LANDRYS flag is enabled OR the option "Enable Grind Audit" is enabled in Aloha Manager | Store Settings | System group | Aloha Settings sub tab. Refer to document AKBID3038 for more information on the LANDRYS flag.

Field	Description	Version
AUDITTYPE	Audit type (see the GNDAUDIT.DBF Type Constants table)	5.2
DOB	Date Of Business	5.2
HOURL	Transaction hour	5.2
MINUTE	Transaction minute	5.2
EMPLOYEE	Employee ID	5.2
CHECK	Check number	5.2
ITEM	Item ID that was transferred or deleted	5.2
QUANTITY	Quantity of the item	5.2
AMOUNT	Item amount	5.2
PREVCHECK	Previous check	5.2
PREVEMP	Previous employee	5.2
ORIGCHECK	Original check	5.2
ORIGEMP	Original employee	5.2
MANAGER	Manager	5.2
REASON	Reason = 1, a split check action exceeding the limit defined in Store Setting: 'limit the number of split check functions after first print'. Reason = 2, reflects an activity on a split check past the time limit defined in Store Setting: 'limit the time on check activity after a split check.	13.1
DATA1	Type constant information see the ... Type constants table	5.2
DATA2	Unique record identifier, needed for some Audit type only.	5.2
OCCASION	Occasion - Default 1. Record found in CONFIG_Occasion table.	5.2

GndAudit.dbf Type Constants

Used with GndAudit.dbf.

Type	Description	Version
1	Transfer Item	5.2
2	Print Check	5.2
3	Transfer Check	5.2
4	Reopen Check	5.2
5	Adjust Payment, DATA1 contains the tender ID	5.2
6	Delete Promotion from check. ITEM contains the promotion ID and AMOUNT contains the comped amount.	5.2
7	Reprint closed check	5.2
8	Delete check out	5.2
9	Split check: DATA1 contains the number of checks that were generated	5.2
10	Server Checkout	5.2

Type	Description	Version
11	Family Style reordered item: QUANTITY contains the quantity of the reordered item DATA1 contains the portion type per FSPRTION configuration file. Refer to FSPLTYPE configuration file for type descriptions	7.0
12	Family Style guest count increase: QUANTITY contains the number of guest count increase AMOUNT contains the amount affected by the increase DATA1 contains the guest type affected by the increase: 1 = Adult 2 = Child 3 = Teen 4 = Child	7.0, 12.1
13	Family Style guest count decrease: QUANTITY contains the number of guest count decrease AMOUNT contains the amount affected by the decrease DATA1 contains the guest type affected by the decrease: 1 = Adult 2 = Child 3 = Teen 4 = Child	7.0, 12.1
14	FOH Login attempt: REASON contains results of login attempt: -1 = Marks login attempt that won't be logged (e.g. employee needs to set new password, so current login attempt doesn't count) 0 = Employee login was successful 1 = Demo version of Aloha expired 2 = Employee doesn't exist for specified login details 3 = Employee is marked as terminated 4 = Employee is required to clock-in using thumb scanner 5 = Employee is required to login using thumb scanner 6 = Employee is required to login using magcard swipe 7 = Password is required for login, but none was provided (COM only) 8 = Employee password is expired (COM only) 9 = Wrong password was provided 10 = Employee password was cleared (COM only) 11 = Login request didn't contain valid login information i.e. wasn't manual nor magcard login (COM only) 12 = Employee is locked on other terminal 13 = Terminal is in print lock, only manager is allowed to log in 14 = Master terminal is unreachable, only manager is allowed to log in 15 = Only manager is allowed to log in 16 = EOD total lock, only manager is allowed to log in 17 = Employee isn't scheduled for login 18 = Other employee is logged in on current terminal (COM only) 19 = No cash drawer is assigned or confirmed (COM only) 20 = Terminal with supplied termId doesn't exist (COM only) 21 = No occasion is currently scheduled 22 = Unspecified login error DATA1 contains the entry method: 0 = Unknown method 1 = Unknown method 2 = Magnetic card login 3 = Thumb scanner login	6.7, 7.0
15	Deleted payment	6.8,7.0
17	CC threshold approvals	12.2

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GndBreak.dbf

This file contains all breaks that for a business day.

Field	Description	Version
BREAKID	Unique break ID	-
EMPLOYEE	Employee ID	-
SHIFT	Employee shift number for the day. For example, the first time the clock-in for the day is shift one, the second time they clock-in for the same day is shift two, and so on.	-
SSN	Social Security Number	-
DATE	Date Of Business	-
SYSDATEBEG	System date of the beginning of the break period	5.3.21e
SYSDATEEND	System date of the end of the break period	5.3.21e
JOB CODE	Job Code of employee	-
IN HOUR	Hour started	-
IN MINUTE	Minute started	-
OUT HOUR	Hour finished	-
OUT MINUTE	Minute finished	-
MINUTES	Total minutes	-
HOURS	Total hours	-
PAID	Paid or unpaid break	-
INVALID	TRUE if this shift has been discarded	-
REASON	Reason code associated with the edit	5.2
PERIOD	Period ID	-
MANAGER	Name of employee that created, edited, or deleted this break	-
UNIT	Unit ID (from the ALOHA.INI)	-
OCCASION	Occasion ID (SuperSite)	-
MGRNUMBER	Number of employee that created, edited, or deleted this break	5.2
EDITDATE	System Date a Punch Edit occurred	5.3
EDITTIME	System Time a Punch edit occurred	5.3
BRKTYPE	Meal Period Break Type (Aloha Manager\Maintenance\Store Settings\Labor group\Employee Settings tab\Meal Period Break Type)	5.3
PREVMINS	Carry-over break time when the user initiates a Paid Meal Break prior to EOD and ends after EOD	5.3
WAIVEBREAK	Waive response made by employee 0 – break is not waived 1 – break is automatically waived 2 – break waived at clock-in 3 – break waived at clock-out 4 – break waived refused at clock-in 5 – break waived refused at clock-out 6 – screen timeout occurred while break waive dialog was up at clock-in 7 – screen timeout occurred while break waive dialog was up at clock-out 8 – waive break message was not prompted at clock out due to interruption in scheduled contiguous shift	6.1 12.1

Field	Description	Version
BRKVIOLATD	Employee qualification of penalty pay based on break rules This field is no longer supported as of 6.4 0 - NULL 0 - no break rule violation 1 - employee was scheduled for this shift and earned penalty pay without a manager involvement 2 - employee was scheduled for this shift and earned penalty pay with a manager involvement 3 - employee was scheduled for this shift and waived penalty pay without a manager involvement 4 - employee was scheduled for this shift and waived penalty pay with a manager involvement 5 - employee was not scheduled for this shift but earned penalty pay without a manager involvement 6 - employee was not scheduled for this shift but earned penalty pay with a manager involvement 7 - employee was not scheduled for this shift and waived penalty pay without a manager involvement 8 - employee was not scheduled for this shift and waived penalty pay with a manager involvement	6.1
BRKRID	Break Rule ID	6.4
BRKRDITD	Break Rule Detail Index	6.4
PAIDMINUTE	Total number of PAID minutes for this break	7.0
ONDUTY	Break was consumed as On-Duty paid break	7.1
BRK_LINK	Contains a key that allows linking partial breaks together. The column would contain: 1 for the first break or partial break taken 1 for the 2nd half of the first break taken if applicable 2 for the second break or partial break taken 2 for the 2nd half of the second break taken, if applicable Numbering continues sequentially	7.1
BRK_PART	Distinguishes between distinct break parts of a split break. The column would contain: 1 for non-splittable breaks 1 for first split break part 2 for second split break part	7.1
CNTSHIFTID	Shift ID identifying same contiguous shift	12.1

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GndBreakInfo.dbf

This file contains information about earned breaks and their status.

Field	Description	Version
BREAKID	The break ID	6.4
EMPLOYEE	Employee ID	6.4
AGE	Employee age on the day of the shift	6.4
EXPORTID	Employee Export ID (SEC_NUM from EMP.DBF)	6.4
JOBCODE	Employee Job Code	6.4
DATE	The Date of Business (DOB).	6.4
SYSDATEBEG	The system beginning date	6.4
SYSDATEEND	The system ending date	6.4
PERIOD	Period ID (SuperSite)	6.4
OCCASION	Occasion ID (SuperSite)	6.4
UNIT	The Store number	6.4
SHFT_ID	Shift ID (Note: Same as in ADJTIME)	6.4
SHFT_INHR	Shift Start Hour (Note: Same as in ADJTIME)	6.4
SHFT_INMIN	Shift Start Minutes (Note: Same as in ADJTIME)	6.4
SHFT_OTHR	Shift End Hour (Note: Same as in ADJTIME)	6.4
SHFT_OTMIN	Shift End Minutes (Note: Same as in ADJTIME)	6.4
SHFT_MIN	The shift total worked time represented in minutes (Note: Same as in ADJTIME)	6.4
SHFT_HOURS	Total shift total worked time represented in hours (Note: Same as in ADJTIME)	6.4
SHFT_EDDAT	The date the shift was edited.	6.4
SHFT_EDTIM	The time the shift was edited.	6.4
SHFT_EDMGR	The user's lastname firstname EOD will indicate that the shift was ended by the EOD process.	6.4
SHFT_OPEN	Employee was clocked out by the manager or by EOD process? Y = Employee was clocked out by the manager of by EOD process N = Employee clocked himself out	6.4
SHFT_CKMGR	The user's ID who ended the shift. A NULL value and the SHFT_OPEN = Y, indicates auto-clockout by EOD process.	6.4
BRK_PAID	Is the break paid? Y = Break is paid according to the break rule N = Break is unpaid according to the break rule See PAID in BRKRULE.dbf	6.4
BRK_INVALID	Is the break invalid? Y = Break is invalid N = Break is valid	6.4
BRK_EDIT	Was the break edited from the FOH? Y = Break was edited from FOH N = Break was not edited form FOH	6.4
BRK_EDMGR	The user's lastname firstname, same as the MANAGER field in GNDBREAK. EOD will indicate that the shift was ended by the EOD process.	6.4
BRK_EDDATE	The date the break was edited.	6.4
BRK_EDTIME	The time the break was edited.	6.4

Field	Description	Version
BRK_COMPL	Y/N The Yes and No will be based on the following conditions: YES: BRK_TOTAL = OR > BRK_MINMIN BRK_TOTAL < BRK_MINMIN and BRK_WAVBLE = Y and BRK_WAIVED = 1, 2 OR 3 BRK_TOTAL IS GREATER OR EQUAL TO BRK_MINMIN And BRK_WINMIS = Y And BRK_WAVBLE = Y And BRK_WAIVED = 1, 2 OR 3 BRK_TOTAL IS GREATER OR EQUAL TO BRK_MINMIN And BRK_WINMIS = N And BRK_WAVBLE = N NO: BRK_TOTAL IS LESS THAN BRK_MINMIN And BRK_WAVBLE = N BRK_TOTAL IS LESS THAN BRK_MINMIN And BRK_WAVBLE = Y And BRK_WAIVED DOES NOT = 1, 2 OR 3 BRK_TOTAL IS EQUAL OR GREATER THAN BRK_MINMIN And BRK_WINMIS = Y And BRK_WAVBLE = N BRK_TOTAL IS EQUAL OR GREATER THAN BRK_MINMIN And BRK_WINMIS = Y And BRK_WAVBLE = Y And BRK_WAIVED is DIFFERENT THAN 1, 2 OR 3	6.4
BRK_ONDUTY	Break was consumed as On-Duty paid break	7.1
ONDUTYSTAT	Employee response to On-Duty break agreement message No message Employee accepted agreement Employee declined agreement Screen timeout occurred while agreement dialog was up	7.1
BRK_LINK	Contains a key that allows linking partial breaks together. The column would contain: 1 for the first break or partial break taken 1 for the 2nd half of the first break taken if applicable 2 for the second break or partial break taken 2 for the 2nd half of the second break taken, if applicable Numbering continues sequentially	7.1
BRK_PART	Distinguishes between distinct break parts of a split break. The column would contain: 1 for non-splittable breaks 1 for first split break part 2 for second split break part	7.1
CNTSHIFTID	Shift ID identifying same contiguous shift	12.1

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GndDepst.dbf

This file contains the daily deposit information previously contained in Deposit.txt.

Field	Description	Version
DATE	Deposit date	5.2
AMOUNT	Deposit amount	5.2
DESCRIPTION	Deposit description 1 (supplied by user at the time of the deposit entry)	5.2
ID	Unique deposit ID	5.2
EMPID	Employee ID	5.2
TIME	Time and date when deposit was recorded	5.2
STOREID	Store ID (SuperSite)	5.2
REGIONID	Region ID (SuperSite)	5.2
OCCAISNID	Occasion ID (SuperSite)	5.2
DESCRIPT2	Deposit description 2 (supplied by user at the time of the deposit entry)	5.4
TERMID	Terminal ID	5.4
REASONID1	Number of ReasonID (selected by user at the time of the deposit entry) from DEPSTRSN.DBF	6.8
REASONID2	Number of ReasonID (selected by user at the time of the deposit entry) from DEPSTRSN.DBF	6.8

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GndDrwr.dbf or GndOpd.dbf

Open cash drawer tracking.

Field	Description	Version
DOB	Date Of Business	5.2
SYSDATE	System date that draw was accessed, assigned or de-assigned	6.5
EMPLOYEE	Employee ID Drawer State 1 or 2 – Employee ID Drawer State 3 or 4: Private – Employee ID Public – Employee ID = 0 when Unassigned or De-assigned according to table Public with Primary Owner – Employee ID of Primary Owner	6.5
DRAWER	Drawer ID	5.2
STATE	Drawer state (1 for open, 2 for closed, 3 for assigned, 4 for de-assigned)	6.5
ACCTIME	Drawer accessed time	5.2
HOURL	Hour in which the drawer state changed	5.2
MINUTE	Minute in which the drawer state changed	5.2
SECOND	Second in which the drawer state changed	5.2
OCCASION	ID of the occasion associated with the transaction	6.6

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GndEDC.dbf

This file contains EDC transaction information and only appears if the LANDRYS flag is enabled. Refer to document AKBID3038 for more information on the LANDRYS flag.

This file is no longer supported as of POS version 7.0.

Field	Description	Version
EDCTYPE	1 for Authorization, 2 for Adjustment, 3 for Void	5.2
DOB	Date Of Business	5.2
HOURL	Transaction hour	5.2
MINUTE	Transaction minute	5.2
EMPLOYEE	Employee ID	5.2
MANAGER	Manager ID (if available)	5.2
CHECK	Check number	5.2
FOHTRANS	FOH-originated transaction	5.2
AMOUNT	Transaction amount	5.2
TIP	Tip amount	5.2
MANUAL	Manual ID input (versus MSR input)	5.2
FORCED	Forced transaction	5.2

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GndGrat.dbf

This file contains gratuity information for employees by shift. NOTE: Field AUTGRTTOT also exists in ADJTIME.DBF

Field	Description	Version
EMPLOYEE	Employee ID of employee that was a team member of the guest check and received sales and tips distribution of the check.	14.2
SHIFT_ID	Employee shift number for the day. For example, the first time the clock-in for day is shift one, the second time they clock in for the same day is shift two, and so on.	14.2
DATE	Date Of Business	-
AUTGRTTOT	Total cash and non cash gratuities tracked by the system and distributed to employee.	14.2
CHRGGRAT	Total non cash gratuity, which is the sum of all gratuities tendered with the non cash tenders that are considered in employee tips calculation and distributed to employee.	14.2
WAGEGRAT	Total gratuity excluded from tips. Represents the sum of all wage gratuities, cash and non cash, which were not considered in employee tips calculation.	14.2
WGECHGGRAT	Total non cash wage gratuities excluded from employee tips. Represents the sum of gratuities tendered with non cash tenders and were not included in employee tips.	14.2

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GndIntMsg.dbf

This file contains a history of Interactive messages and message responses by employee.

Field	Description	Version
DOB	Employee ID	6.5
RESPDATE	Date on which message was answered	6.5
RESPHOUR	Time(hour) at which message was answered	6.5
RESPMIN	Time(minutes) at which message was answered	6.5
RESPSEC	Time(seconds) at which message was answered	6.5
EMPLOYEE	Employee ID	
RESPONSE	Response to message 0 = NO 1 = YES	6.5
MSGID	Message ID as configured in INTMSG.DBF	6.5
SHIFT	Employee's Shift. This will follow the existing shift tracking behavior as per the Employee checkout. In a 24-hour environment with, the shift number will re-set at EOD regardless if Auto-clockout=True.	6.5
ATTEMPT	Number of times employee has responded to this message during this shift at this point. In a 24-hour environment, the attempt number will re-set at EOD regardless if Auto-clockout=True.	6.5
MANAGER	Manager who approved the Message Response, if applicable	6.5
OCCASION	ID of the occasion (Supersite) associated with the transaction	6.5

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GndItem.dbf

This file contains one record for every item sold.

Field	Description	Version
TYPE	The type of record: 0 = Normal sale 1 = Refund 2 = Revenue item 3 = Refunded revenue item 4 = Open item 5 = Family Style reordered item 6 = Reserved for future (Refunded Family Style reorder item)	- 7.0 7.0
EMPLOYEE	Employee ID who sold the item, but not necessarily the employee who closed the check.	-
CHECK	Check number	-
ITEM	Item ID	-
PARENT	Item ID number of the parent item if this item acted as a modifier	-
CATEGORY	Sales category ID	-
MODE	Order mode ID	-
PERIOD	Period ID	-
HOURL	Transaction hour	-
MINUTE	Transaction minute	-
TAXID	Tax ID	-
REVID	Revenue center ID assigned to the check	-
TERMIN	Terminal ID	-
MENU	Menu ID	-
ORIGIN	Submenu ID or modifier menu ID	-
PRICE	Price	-
MODCODE	Modifier Code ID (Aloha Manager\Maintenance\Menu\Modifier Codes)	-
UNIT	Unit ID (from the ALOHA.INI)	-
DOB	Date Of Business	-
SYSDATE	System date	5.3.21e
SEAT	If pivot seating is used, the seat number the item was ordered from	-
ENTRY ID	A unique entry ID generated by the Front-of-House (FOH)	-
OCCASION	Event ID (SuperSite)	-
QUANTITY	Item quantity, usually one. Check with the QTYPRICE.DBF file to see if this item affects inventory. If items do not have a QTYPRICE.DBF item associated with them, then inventory should assume that the item does affect inventory. Family Style menu item – Number of FS guests	5.2 7.0
TAXID2	Secondary tax ID	5.2
DISCPRI	Reduced price at which item was sold	5.2
REVID2	Revenue center from which item was ordered	5.2
CONCEPT	Concept from which item was ordered, if any	5.2
INCLTAX	Inclusive tax	5.2

Field	Description	Version
COURSE	Course number. (QS will always be 0.)	6.1
BOHNAME	Control Name (Aloha Manager\Maintenance\Menu\Items\Control Name)	6.1
BOHNAMEPRN	Control Name of PARENT item	6.1
MODFUNC	Function that has been applied to MODCODE (see MODFUNC Types table)	6.2
QCID	QS Quick Combo ID	6.2
EXCLTAX	Exclusive Tax – To check for Tax Exempt before putting on the report	6.3
PARENTMOD	Item ID number of the immediate parent item if this item acted as a modifier.	6.4
ETIME_HOUR	The Hour an Item was added to the guest check	6.4
ETIME_MIN	The Minute an Item was added to the guest check	6.4
ETIME_SEC	The Second an Item was added to the guest check	6.4
TABLEID	A unique table ID generated by the FOH	6.4
QTYUNIT	If topping matrix is used, this field will reflect the quantity per topping matrix. Else, it's the same as the QUANTITY field Family Style menu item – Always 1 for each FS menu item	6.7 7.0
SUBSTITUTD	This is the original item that was substituted out when the substitution function is used	7.0
PORTION	Family Style item portion type. (Refer to FSPRTION.D and FSPLTYPE configuration files for portion types and descriptions) 0 = None 1 = Type 1 in FSPRTION.DBF 2 = Type 2 in FSPRTION.DBF 3 = Type 3 in FSPRTION.DBF	7.0
GCPID	The TS and QS Group Combo ID	12.1
ORGPRICE	Contains the original price calculation for components of Quick Combos that are configured as 'do not report as discount'. For regular items, this field will have the same value as the 'PRICE' field.	12.3.12

ModFunc Types

Used with GndItem.dbf.

Type	Description
0	Modifier code not used
1	WITH modifier code
5	MESSAGE modifier code (use internally)
6	SUBSTITUTE modifier code
7	FOR modifier code (use internally)
8	DELETED modifier code
11	INACTIVE modifier code (use internally)
12	PRINTED DELETED modifier code
13	CANCELED modifier code (use internally)

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GndLbSum.dbf

This file contains a daily labor summary.

Field	Description	Version
DOB	Date Of Business	5.2
STOREID	Store ID (SuperSite)	5.2
REGIONID	Region ID (SuperSite)	5.2
OCCAISNID	Occasion ID (SuperSite)	5.2
JOBID	Job code ID	5.2
STARTHOUR	Hour that this period starts	5.2
STARTMIN	Minute that this period starts	5.2
STOPHOUR	Hour that this period ends	5.2
STOPMIN	Minute that this period ends	5.2
MINUTES	Total minutes for the period	5.2
COST	Labor cost	5.2

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GndLine.dbf

This file contains line item detail records for applied Comps and Promos.

Field	Description	Version
ID	Promo or comp ID	-
ITEMID	Item ID	-
PRICE	Price (when check was closed)	-
OPRICE	Price (when item was ordered)	-
AMT	Amount of discount	-
TYPE	Type of discount (see GNDLINE type constants)	-
CATID	Sales category ID	-
TYPEID	Promo or comp ID	-
CHECKID	Check ID	-
UNIT	Unit ID (from the ALOHA.INI)	-
DOB	Date Of Business	-
SYSDATE	System date	5.3.21e
ENTRYID	A unique entry ID generated by the FOH	-
OCCASION	Event ID (SuperSite)	-
CONCEPTID	Concept ID	5.2
REVENUE	The Revenue ID assigned to the check	6.7

GndLine.dbf Type Constants

Used with GndLine.dbf.

Type	Description
1	Payment (This type is currently unused)
2	Promo
3	Comp
4	Comp category (This type is currently unused)
5	Promo category (This type is currently unused)
6	Gift certificate promo
7	Gift certificate comp
8	Comp category (This type is currently unused)
9	Promo category (This type is currently unused)
10	Deferred tip (This type is currently unused)
11	TK_PAYMENT_TIPSALESDIST
12	TK_TAXEXEMPT_TRANSACTION//RFC 28924
13	TK_PAYMENT_UNMASKED //RFC 73547
14	Quick Combo Size Surcharge
15	Quick Combo Item Surcharge
16	Upsell Level 1 Charge
17	Upsell Level 2 Charge

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GndOWage.dbf

This file contains Other Wages paid for a business day: Paid time off, vacation, sick time, and other types of wages.

Field	Description	Version
ID	Unique ID	5.2
DOB	Date Of Business	5.2
OWNERID	Owning store ID	5.2
USERNUMBER	User-assigned ID	5.2
EMPID	Employee ID	5.2
STOREID	Store ID (SuperSite)	5.2
HOURS	Paid hours	5.2
MINUTES	Paid minutes	5.2
AMOUNT	Amount	5.2
WAGETYPEID	Wage type ID System generated: 900 = Split shift premium 901 = Worked less than half scheduled 902 = No schedule minimum 903 = Second shift minimum 904 = Rest period minimum 905 = Meal period 1 consent 906 = Meal period 1 mandatory 907 = Meal period 2 consent 908 = Meal period 2 mandatory 909 = Paid break consent premium 910 = Paid break mandatory premium 911 = Unpaid break consent premium 912 = Unpaid break mandatory premium 913 = Spread of hours premium	5.2 6.1 6.1 6.1 6.1 6.1 6.1 6.1 6.1 6.1 6.4 6.4 6.4 6.4 6.4 6.7
JOBCODEID	Job code ID	5.2
STOREACC	Store access flags	5.2
PARENTACC	Parent store access flags	5.2
CREATETM	Time record was created	5.2
CREATEDT	Date record was created	5.2
MODIFYTM	Time record was modified	5.2
MODIFYDT	Date record was modified	5.2
MANAGER	Employee ID modifying the record	5.2
MODTYPE	Type of modification ("Add", "Edit", or "Delete")	5.2
REVIEWED	Denotes if record was reviewed	5.2
USERDATA	Records break rule ID	6.4
OCCASION	ID of the occasion associated with the transaction	6.6

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GndPerf.dbf

This file records Performance Measure information.

Field	Description	Version
EMPLOYEE	Employee ID who sold the item, but not necessarily the employee who closed the check.	-
JOBCODE	Job code ID	-
SHIFT	Employee shift number for the day. For example, the first time the clock-in for the day is shift one, the second time they clock-in for the same day is shift two, and so on.	-
COUNT	Count when the configured performance measure has a count defined (Example: Number of items in a sales category) and (existing). This count includes distributed counts.	14.2
AMOUNT	Amount (Either dollar or percentage) based on the configuration of the performance measure. This amount includes distributed amounts.	14.2
PERFTEXT	Calculated performance measure output. This calculation is based on the distributed amounts.	14.2
DATE	Date Of Business	-
PERFID	Performance Measure ID	-
UNIT	Unit ID (from the ALOHA.INI)	-
CKOUTNUM	Checkout number	-
OCCASION	Occasion ID (SuperSite)	-
REVENUEID	Revenue center ID	5.2

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GndPettyCash.dbf

This file records Petty Cash Transactions.

Field	Description	Version
EMPLOYEE	Employee ID who performed the cash in or cash out action.	13.1
DRAWER	Drawer ID, on which the petty cash transaction occurred. 0- No drawer used	13.1
HOURL	Hour in which petty cash transaction occurred.	13.1
MINUTE	Minute in which petty cash transaction occurred.	13.1
SECOND	Second in which petty cash transaction occurred.	13.1
OCCASION	Occasion ID (SuperSite)	13.1
TYPE	Petty cash transaction type: Cash in , Value = 1 Cash out , Value = 2	13.1
PETYCASHID	Petty cash account ID. Identify, account under Cash in or out.	13.1
AMOUNT	The amount of the cash in or the cash out transaction.	13.1
DESCRPTION	The description as entered on the FOH. Empty if the employee did not enter a description.	13.1

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GndQkCnt.dbf

This file pertains to Quick Service only; records Quick Count accumulated totals.

Field	Description	Version
ID	Composite or tracking item ID	-
TYPE	Item type (see GNDQKCNT.DBF type constants)	-
ITEM_ID	Item ID (TYPE 6 only)	-
DESC	Description	-
OPENCOUNT	Opening count (at time of Grind process)	-
ADDCOUNT	Opening count (at time of Grind process)	-
USAGECOUNT	Usage count (at time of Grind process)	-
WASTECOUNT	Waste count (at time of Grind process)	-
VOIDCOUNT	Void count (at time of Grind process)	-
SOLDCOUNT	Sold count (at time of Grind process)	-
CLOSECOUNT	Closing count (at time of Grind process)	-
UNIT	Unit ID (from the ALOHA.INI)	-
DOB	Date Of Business	-
OCCASION	Event ID (SuperSite)	-

GndQkCnt.dbf Type Constants

Used with GndQkCnt.dbf.

Type	Description
6	Tracking Item
7	Composite Item

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GndRevn.dbf

This file contains miscellaneous information formatted to expedite Revenue Center reporting.

Field	Description	Version
EMPLOYEE	Employee ID who closed the check, but not necessarily the employee who sold the item.	-
CHECK	Check ID	-
PERIOD	Period ID	-
REVID	Revenue center ID	-
TYPE	Type of information (see GNDREVN.DBF type constants)	-
TYPEID	ID associated with TYPE, if any	-
AMOUNT	Amount	-
OPENHOUR	Hour check was opened	-
OPENMIN	Minute check was opened	-
ORDERHOUR	Hour first item was ordered on the check	-
ORDERMIN	Minute first item was ordered on the check	-
CLOSEHOUR	Hour check was closed	-
CLOSEMIN	Minute check was closed	-
UNIT	Unit ID (from the ALOHA.INI)	-
DOB	Date Of Business	-
OCCASION	Event ID (SuperSite)	-
REVID2	Currently not used	5.2

GndRevn.dbf Type Constants

Used with GndRevn.dbf.

Type	Description
1	Sales
2	Exclusive taxes
3	Inclusive and vendor taxables
4	Guests
5	Checks

Used with GndRevn.dbf, the following type constants are created if the REVENUEDETAIL in the Aloha.ini is set to TRUE. Note that the addition of these records will take significantly more disk space.

Type	Description
20	Total exclusive tax on a tax exempt check, by tax ID
21	Total payments, by tender ID
22	Total comps, by comp ID
23	Total promos, by promo ID
25	Total voided sales, by server
28	Surcharges collected from guest
29	Order mode charges
30	Total comps, by sales category ID
31	Total promos, by sales category ID

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GndSale.dbf

This file contains sales information.

Field	Description	Version
EMPLOYEE	Employee ID who closed the check, but not necessarily the employee who sold the items.	-
CHECK	Check number	-
PERIOD	Period ID	-
TYPE	Sales type (see the GNDSALE.DBF Type Constants table)	-
TYPEID	ID associated with TYPE, if any	-
AMOUNT	Amount	-
	This field represents the Family Style item adult price when TYPE=90 And TYPEID=1	7.0
	This field represents the Family Style item child price when TYPE=90 And TYPEID=2	7.0
	This field represents the Family Style item teen price when TYPE=90 And TYPEID=3	12.1
	This field represents the Family Style item child<5 when TYPE=90 And TYPEID=4	12.1
OPENHOUR	Hour the check was opened	-
OPENMIN	Minute the check was opened	-
ORDERHOUR	Hour when the first item on this check was ordered	-
ORDERMIN	Minute when the first item on this check was ordered	-
CLOSEHOUR	Hour the check was closed	-
CLOSEMIN	Minute the check was closed	-
SHIFT	Employee shift number for the day (0 if not applicable). For example, the first time the clock-in for the day is shift one, the second time they clock-in for the same day is shift two, and so on.	-
COUNT	Depends on record TYPE (see the GNDSALE.DBF Type Constants table). For TYPE 25, 51 and 54, the COUNT field is also the Tax ID.	
	This field represents the number of Family Style Adults when TYPE=90 And TYPEID=1	7.0
	This field represents the number of Family Style Children when TYPE=90 And TYPEID=2	7.0
	This field represents the number of Family Style Teens when TYPE=90 And TYPEID=3	12.1
	This field represents the number of Family Style children<5 when TYPE=90 And TYPEID=4	12.1
REVENUE	Revenue Center ID in TS; Cash Drawer ID in QS	-
TIPEMP	The tippable employee (employee who opened the check)	-
UNIT	Unit ID (from the ALOHA.INI)	-
DOB	Date Of Business	-
TYPEID2	Item category for a sold BackOffice gift certificate if the TYPE is 23 (See the GNDSALE.DBF type constants table). The Tax ID for TYPE 25, 51 and 54. Indicates item split when used with TYPE 90	7.0
OCCASION	Event ID (SuperSite)	-
REVID2	Used to store the Job Code Id for type 15 – cash in / out	5.2

Field	Description	Version
TIPEMPSHIFT	Unique identifier (GUID) of the tippable employee's shift during which this check was opened. Record found in POS_Shift table.	
DRAWERID	Cash drawer associated with the check. Record found in CONFIG_CashDrawer table.	

GndSale.dbf Type Constants

Used with GndSale.dbf.

Type	Description	Version
1	Total (including inclusive taxes) of all items sold by sales category. Does not include exclusive taxes or voids. TYPEID=CAT.DBF	-
2	Exclusive taxes, by Tax ID. TYPEID=TAX.DBF	-
3	Tax-exempt exclusive taxes, by Tax ID. TYPEID=TAX.DBF	-
4	Payments, by tender ID. In QS, TYPEID2 is checkout number. This includes tips and gratuities. TYPEID=TDR.DBF	-
5	Comps, by comp ID. TYPEID=COMP.DBF	-
6	Promotions, by promotion ID. TYPEID=PRO.DBF	-
7	Comp tax not collected, by tax ID. TYPEID=TAX.DBF	-
8	Promotion tax not collected, by tax ID. TYPEID=TAX.DBF	-
9	Taxable sales for inclusive and vendor taxes, by tax ID. TYPEID=TAX.DBF	-
10	Total guests	-
11	Total checks	-
12	Amount of tip share paid	-
13	Total voided sales, by employee ID. TYPEID=EMP.DBF	-
14	Tip reductions by employee ID. TYPEID=EMP.DBF	-
15	Petty cash amount from (cash in/cash out transactions) TYPEID is the petty cash ID from PET.DBF In QS, CLOSEHOUR is the checkout number within the shift.	-
16	Non-collected surcharges	-
17	Collected surcharges	-
18	Order mode charges	-
19	Comps, by sales category ID. TYPEID=CAT.DBF	-
20	Promotions, by sales category ID. TYPEID=CAT.DBF	-
21	Server performance measure by performance measure ID TYPEID=PRF.DBF	-
22	Declared cash from checkout. In QS, TYPEID2 is the checkout number. ORDERHOUR is the checkout hour, ORDERMINUTE is the checkout minute and CLOSEHOUR is the terminal ID where the employee checked-out.	-
23	Gift certificates sold, by gift certificate ID. TYPEID=GIF.DBF	-
24	Tax, by sales category ID COUNT is the tax ID. TYPEID=CAT.DBF	-
25	Taxable sales for inclusive taxes, by sales category ID. The inclusive tax formula is $TAX = (AMOUNT * RATE) / (1 + RATE)$. COUNT is the tax ID. TYPEID=CAT.DBF	-

Type	Description	Version
26	Non-redeemed payments (over-payment without return change). In QS, TYPEID2 is the checkout number.	-
27-30	** Unused **	
31	Net sales, by order mode ID. TYPEID=ODR.DBF	-
32	Total calculated inclusive taxes	-
33	Calculated inclusive taxes, by check number.	-
34	Auto gratuity, by check number	-
35	Refunds, by tender ID. TYPEID=TDR.DBF	-
36	Total tax refunded	-
37	Taxable refunds (currently unused)	-
38	Tax exempt refunds (currently unused)	-
39	Tax refunds, by sales category ID (currently unused). TYPEID=CAT.DBF	-
40	Taxable refunds, by sales category ID (currently unused). TYPEID=CAT.DBF	-
41	Tax-exempt taxable sales	-
42	Over/short, by employee ID (if available). In QS, TYPEID2 is the checkout number. TYPEID=EMP.DBF	-
43	Number of checks by order mode ID. TYPEID=ODR.DBF	-
44	Perpetual check counter information. TYPEID2 is the terminal ID.	-
45	Rounding adjustment total	-
46	Order attributes	-
47	Number of 'no sale' transactions	-
48	Foreign currency payments, by tender ID. In QS, TYPEID2 is the checkout number. TYPEID=TDR.DBF	-
49	Guests, by order mode ID. TYPEID=ODR.DBF	-
50	Credit card refunds (currently unused)	-
51	Exclusive-tax taxable sales, by sales category ID, TYPEID2 is the Tax ID number. TYPEID=CAT.DBF	-
52	Straight sales – inclusive tax – comps (if NETHASCOMPS=FALSE) – promotions (if NETHASROMOS=FALSE), by sales category ID. TYPEID=CAT.DBF	-
53	Straight sales + Exclusive tax, by sales category. TYPEID=CAT.DBF	-
54	Inclusive tax, by sales category ID. TYPEID=CAT.DBF	-
55	Cash cards sold	-
56	Voided gift certificates, by gift certificate ID. TYPEID=GIF.DBF	-
57	Declared tenders from Payment Reconciliation. In QS, TYPEID2 is the checkout number. ORDERHOUR is the checkout hour, ORDERMINUTE is the checkout minute and CLOSEHOUR is the terminal ID where the employee checked-out. TYPEID is the tender ID.	-
58	Uncollected surcharges, by sales category ID. TYPEID=CAT.DBF	-
59	Collected surcharges, by sales category ID. TYPEID=CAT.DBF	-
60	Order mode charges, by sales category ID and revenue center. TYPEID=CAT.DBF	-
61	Revenue item sales	-

Type	Description	Version
62	Additional charges (Aloha Manager\Maintenance\Store Settings\Financials\Add Charges)	-
63	Goods and services tax (GST)	-
64	\$0.00 check count. Populated if check is voided to \$0.00; Also populated if check is comped to \$0.00 AND Aloha Manager Maintenance Store Settings Financials Reports 'Exclude Comped Checks and Guests' is enabled	5.2
65	Total comps applied to gift certificates, by comp ID. TYPEID=CMP.DBF	5.2
66	Total promos applied to gift certificates, by promo ID. TYPEID=PRO.DBF	5.2
67	Total comps applied to gift certificates, by sales category ID. TYPEID=CAT.DBF	5.2
68	Total promos applied to gift certificates, by sales category ID. TYPEID=CAT.DBF	5.2
69-70	** Unused **	5.2
71	Voids by category ID. TYPEID=CAT.DBF	5.2
72	Voided revenue items	5.2
73	VizorVest SM contributions by employee ID. TYPEID=EMP.DBF	5.2
74	Portion of the VizorVest SM contributions that adds to Cash Owed	5.2
75	Cleared (unordered) items by amount	5.2
76	Cleared (unordered) items by category ID. TYPEID=CAT.DBF	5.2
77	Cleared revenue items	5.2
78	Charge tip added to the check. This type only appears if the LANDRYS flag is enabled. Refer to document AKBID3038 for more information on the LANDRYS flag.	5.2
79	Number of tokens dispensed. Used with the Chuck E. Cheese's T.O.D.D. System Controller (token dispenser).	5.2
80	Carryover Sales (obsolete)	5.2
81	Tippable sale of this check	5.3e
82	Tippable charge sale of this check	5.3e
83	Coupon Count Audit	5.4
84	Delivery	5.3e
85	Delivery Customer Id	5.3e
86	Straight sales by Non-Sales category ID. TYPEID=CAT.DBF	6.1
87	Number of QCs sold as well as the price at which they were sold at. TYPEID=QCID, TYPEID2=QCLEVEL	6.2
88	Guest pays inclusive tax	6.3
89	Tax Forgiveness with EBT: Food Stamps. This records the tax amount that would have been due if the Food Stamp tender was not applied	6.9
90	Family Style items sold: TYPEID 1 = Adult TYPEID 2 = Child TYPEID 3 = Teen TYPEID 4 = Child <5 AMOUNT = Item price COUNT = guest count	7.0, 12.1
91	Unordered item voids	6.8, 7.1
92	Unordered item voids by category ID. Type ID=CAT.DBF	6.8, 7.1
93	Unordered voided revenue items	6.8, 7.1

Type	Description	Version
94	Total comps applied to revenue items	13.1

GndSI Sum.dbf

This file contains a daily sales summary.

Field	Description	Version
DOB	Date Of Business	5.2
STOREID	Store ID (SuperSite)	5.2
REGIONID	Region ID (SuperSite)	5.2
OCCAISNID	Occasion ID (SuperSite)	5.2
KEYVOLUME	1 is Sales, 2 is Customers, 3 is Items, 4 is Checks	5.2
REVID	Revenue center ID	5.2
CATID	Sales category ID	5.2
STARTHOUR	Hour that this period starts	5.2
STARTMIN	Minute that this period starts	5.2
STOPHOUR	Hour that this period ends	5.2
STOPMIN	Minute that this period ends	5.2
AMOUNT	Total sales for the period	5.2

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GndTeamSls.dbf

This file contains team sales information.

Field	Description	Version
CHECK	Check number of guest check	14.2
TABLE	Table number of check	14.2
EMPLOYEE	Employee ID of employee that was a team member of the guest check and received sales and tips distribution of the check	14.2
SHIFT_ID	Employee shift number for the day. For example, the first time the clock-in for day is shift one, the second time they clock in for the same day is shift two, and so on.	14.2
DATE	Date of Business	14.2
INVALID	Y/N	14.2
CCTIPS	Total amount of charge tips of check distributed to employee	14.2
AUTGRTTOT	Total cash and non cash gratuities tracked by the system and distributed to employee	14.2
CHRGGRAT	Total non cash gratuity, which is the sum of all gratuities tendered with the non cash tenders that ARE considered in employee tips calculation and distributed to employee	14.2
WAGEGRAT	Total gratuity excluded from tips. Represents the sum of all wage gratuities, cash and non cash, which were not considered in employee tips calculation.	14.2
WGECHGGRAT	Total non cash wage gratuities excluded from employee tips. Represents the sum of gratuities tendered with non cash tenders and were not included in employee tips.	14.2
SALES	Total tippable and non tippable sales distributed to employee	14.2

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GndTime.dbf

This file contains daily labor information.

This file is no longer supported as of POS version 7.0.

Field	Description	Version
EMPLOYEE	Employee ID	-
SSN	Social Security Number	-
DATE	Date Of Business	-
SYSDATEIN	System date of clock-in	5.3.21e
SYSDATEOUT	System date of clock-out	5.3.21e
JOBCODE	Job code ID	-
IN HOUR	Clock-in hour	-
IN MINUTE	Clock-in minute	-
OUT HOUR	Clock-out hour	-
OUT MINUTE	Clock-out minute	-
MINUTES	Total minutes (including overtime)	-
RATE	Pay rate	-
PAY	Total pay (including overtime)	-
OVERMIN	Overtime minutes	-
OVERRATE	Overtime rate	-
OVERPAY	Overtime pay	-
CCTIPS	Credit card tips (less any reductions)	-
DECTIPS	Declared tips	-
SALES	Tippable gross sales closed by server	-
SALESIN	Tippable gross sales closed by server, rung by and tippable to someone else	-
SALESOUT	Tippable gross sales rung by and tippable to server, closed by someone else	-
NOTIPSALES	Non-tippable gross sales closed by server	-
PERIOD	Period ID	-
UNIT	Unit ID (from the ALOHA.INI)	-

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GndTpShr.dbf

This file contains Tipshare information for Tipshare Recipients and Contributors.

Field	Description	Version
Type	See Type Constants below (1 – Recipient, 2 – Contributor, 3 – Recipient (Individual by Contributor ID))	6.4
DOB	Date of business	6.4
EMPLOYEE	Employee ID	6.4
SHIFT	Shift number	
AMOUNT	Total amount of tipshare contributed or received This amount doesn't include the excess tipshare.	6.4
EXCESS	Amount of tipshare received/declared above the minimum amount for which the recipient is eligible or the amount of tipshare contributed above the minimum amount required by a contributor. Reflects Excess tipshare distributed from FOH during employee checkout by employee or automatically by the system.	6.4
MANAGER	Manager ID of the manager that processed/distributed the tipshare or AUTO if tipshare is distributed automatically at EOD or EOW.	6.4
DISTRIB	Has the tipshare been distributed to eligible recipients or is it pending (waiting to be distributed)? Y/N	6.4
DISTDATE	Distribution date (date tipshare was processed/distributed)	6.4
DISTHOUR	Distribution hour (the hour tipshare was processed/distributed in HH)	6.4
DISTMIN	Distribution minute (the minute tipshare was process/distributed in MM)	6.4
DAYPARTID	Day part identification number for when the sale was performed.	14.2
JOBGROUPID	Job group identification number for distribution	14.2
JOBCODEID	Job code identification number for distribution	14.2

GndTpShr.dbf Type Constants

Type	Description	Version
1	Recipient -	6.4
2	Contributor	6.4
3	Recipient (Individual by Contributor ID)	6.4

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GndTndr.dbf

This file contains a record for all applied payments.

Field	Description	Version
EMPLOYEE	Employee ID who closed the check, but not necessarily the employee who sold the item.	-
CHECK	Check ID	-
DATE	Date Of Business	-
SYSDATE	System date	5.3.21e
TYPE	Type of payment (see GNDTNDR type constants)	-
TYPEID	Tender ID	-
IDENT	Identifier, if tender or promotion (see GNDTNDR type constants)	-
AUTH	Authorization, if tender (see GNDTNDR type constants)	-
EXP	Expiration, if tender (see GNDTNDR type constants)	-
NAME	Guest name, if available	-
UNIT	Comp unit, if comp (see GNDTNDR type constants)	-
AMOUNT	Amount	-
TIP	Tip (does not include gratuity)	-
NR	Non-redeemed payment (overpayment without change provided)	-
TRACK	YES or NO	-
HOUSEID	House account ID, if house account (see GNDTNDR type constants)	-
TIPPABLE	Tippable employee ID	-
MANAGER	Employee ID who authorized the transaction	-
HOURL	Transaction hour	-
MINUTE	Transaction minute	-
ID	A unique entry ID generated by the FOH	-
AUTOGRAT	Amount of automatic gratuity	-
STRUNIT	Unit ID (from the ALOHA.INI)	-
REVENUE	Revenue center ID	-
OCCASION	Event ID (SuperSite)	-
SOURCE	Indicates how information was captured. Values could be 0,1,2 corresponding to unknown, manual, swiped	5.3
PMSPOSTD	PMS Post Status. Values are 0 for unposted, and 1 for posted.	5.4
DRAWER	Drawer ID	6.1

GndTndr.dbf Type Constants

Used with GndTndr.dbf.

Type	Description
1	Tender
2	Promotion
3	Comp
4	Category Comp
5	Category Promotion
6	Gift Card Promotion
7	Gift Card Comp
8	Gift Card Category Comp
9	Gift Card Category Promotion
10	Deferred tip if job code does not deduct tips
11	Payment for check splits with Tip/Sales distribution
12	Tax Exempt status

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GndTurn.dbf

This file contains detailed information for each opened and closed table, enabling reports to track the lifetime of the table. By analyzing these times, a manager can determine where guests are spending their time and focus on improving service in those areas. By speeding up table turnover, the restaurant can serve more guests and generate more revenue.

Field	Description	Version
EMPLOYEE	Employee ID who closed the check, but not necessarily the employee who sold the item.	-
DRIVER	Employee ID (who delivered the order)	-
JOB CODE	Job code ID	-
TABLE	Table number	-
TABLEID	A unique table ID generated by the FOH or number of orders. In QS, this field is used to track the number of orders also known as transactions.	-
NAME	Table name (table number or Tab name)	-
PERIOD	Day Part	-
REVID	Revenue center	-
MINUTES	Total minutes the table was open	-
SALES	Total sales closed on the table	-
CHECKS	Number of checks closed on the table	-
GUESTS	Number of guests at the table	-
WAIT HOUR	Hour when party began waiting for table (if using a seating system)	-
WAIT MIN	Minute when party began waiting for table (if using a seating system)	-
WAIT SEC	Second when party began waiting for table (if using a seating system)	-
SEAT HOUR	Hour when party was seated (if using a seating system)	-
SEAT MIN	Minute when party was seated (if using a seating system)	-
SEAT SEC	Second when party was seated (if using a seating system)	-
OPEN HOUR	Hour when table was opened in the POS	-
OPEN MIN	Minute when table was opened in the POS	-
OPEN SEC	Second when table was opened in the POS	-
CLOSE HOUR	Hour when table was closed in the POS. In QS, this number corresponds also when the 'Close' button is applied.	6.8
CLOSE MIN	Minute when table was closed in the POS. In QS, this number corresponds also when the 'Close' button is applied.	6.8
CLOSE SEC	Second when table was closed in the POS. In QS, this number corresponds also when the 'Close' button is applied.	6.8
FIRST ORD HR	Hour when the 'order mode' was applied for the first time.	-
FIRST ORD MN	Minute when the 'order mode' was applied for the first time.	-
FIRST ORD SC	Second when the 'order mode' was applied for the first time.	-

Field	Description	Version
LASTORDHR	Hour when the 'order mode' was applied for the last time. QS Speed of service report – End of Menu time. QS Speed of service report – Beginning of Queue time. QS Speed of service report – Beginning of Tender time if no queue time.	- 6.8
LASTORDMN	Minute when the 'order mode' was applied for the last time. QS Speed of service report – End of Menu time. QS Speed of service report – Beginning of Queue time. QS Speed of service report – Beginning of Tender time if no queue time.	- 6.8
LASTORDSC	Second when the 'order mode' was applied for the last time. QS Speed of service report – End of Menu time. QS Speed of service report – Beginning of Queue time. QS Speed of service report – Beginning of Tender time if no queue time.	- 6.8
FIRSTPAYHR	Hour when first payment applied for the table	-
FIRSTPAYMN	Minute when first payment applied for the table	-
FIRSTPAYSC	Second when first payment applied for the table	-
LASTPAYHR	Hour when last payment applied for the table	-
LASTPAYMN	Minute when last payment applied for the table	-
LASTPAYSC	Second when last payment applied for the table	-
BUSHOUR	Hour when table was bused (if using a seating system)	-
BUSMIN	Minute when table was bused (if using a seating system)	-
BUSSEC	Second when table was bused (if using a seating system)	-
FIRSTBMPHR	Hour when first order bumped	-
FIRSTBMPMN	Minute when first order bumped	-
FIRSTBMPSC	Second when first order bumped	-
LASTBMPHR	Hour when last order bumped QS Speed of service report – Production calculation	- 6.8
LASTBMPMN	Minute when last order bumped QS Speed of service report – Production calculation	- 6.8
LASTBMPSC	Second when last order bumped QS Speed of service report – Production calculation	- 6.8
READYHOUR	Hour when the order was bumped	-
READYMIN	Minute when the order was bumped	-
READYSEC	Second when the order was bumped	-
ASSIGNHOUR	Hour when the order was assigned	-
ASSIGNMIN	Minute when the order was assigned	-
ASSIGNSEC	Second when the order was assigned	-
DRVOUTHOUR	Driver out time hour	-
DRVOUTMIN	Driver out time minute	-
DRVOUTSEC	Driver out time second	-
DRVINHOUR	Driver in time hour	-
DRVINMIN	Driver in time minute	-
DRVINSEC	Driver in time second	-
UNIT	Unit ID	-
DOB	Date of business	-

Field	Description	Version
PROMISED	Number of minutes an order was promised	-
CATEGORYID	Sales category ID for first item ordered on this check	5.2
MODEID	Order mode ID for first item ordered on this check	5.2
FSTVIDID	Video ID for the first item on this check sent to a video	5.2
LSTVIDID	Video ID for the last item on this check sent to a video	5.2
STOREID	Store ID (SuperSite)	5.2
OCCASION	ID of the occasion associated with the transaction	6.6
TERMINID	Terminal ID where the check was closed. The last check closed if split checks (QS only)	6.8
QUEUEID	The queue assigned to the terminal (QS only)	6.8
FIRSTADDHR	Hour when first item was added (QS only)	6.8
FIRSTADDMN	Minute when first item was added (QS only)	6.8
FIRSTADDSC	Second when first item was added (QS only)	6.8
LASTLOCKHR	Hour when the check was locked (QS only)	6.8
LASTLOCKMN	Minute when the check was locked (QS only)	6.8
LASTLOCKSC	Second when the check was locked (QS only)	6.8
CLOSEDRWHR	Hour when the cash drawer was last closed (QS only)	6.8
CLOSEDRWMN	Minute when the cash drawer was last closed (QS only)	6.8
CLOSEDRWSC	Second when the cash drawer was last closed (QS only)	6.8
GUESTSRVHR	Hour the order was served to the guest. Time the Served order button function was applied (QS only)	6.8
GUESTSRVMN	Minute the order was served to the guest. Time the Served order button function was applied (QS only)	6.8
GUESTSRVSC	Second the order was served to the guest. Time the Served order button function was applied (QS only)	6.8
FRSTDISPHR	Hour the first item of the order/table is displayed on video (QS only)	6.8
FRSTDISPMN	Minute the first item of the order/table is displayed on video (QS only)	6.8
FRSTDISPSC	Second the first item of the order/table is displayed on video (QS only)	6.8
AUTHBGNHR	Hour the last Credit Card authorization for the order/table authorization was initiated (QS only)	6.8
AUTHBGNMN	Minute the last Credit Card authorization for the order/table authorization was initiated (QS only)	6.8
AUTHBGNSC	Second the last Credit Card authorization for the order/table authorization was initiated (QS only)	6.8
AUTHENDHR	Hour the last Credit Card authorization for the order/table ended (QS only)	6.8
AUTHENDMN	Minute the last Credit Card authorization for the order/table ended (QS only)	6.8
AUTHENDSC	Second the last Credit Card authorization for the order/table ended (QS only)	6.8
CHECK	The check number	12.3.12

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GndVoid.dbf

This file contains a record for every item voided.

Field	Description	Version
EMPLOYEE	Employee ID (who owned the check)	-
MANAGER	Employee ID (who performed the void)	-
CHECK	Check ID	-
TABLENAME	Table name (table number or tab name)	-
ITEM	Item ID	-
PRICE	Price	-
DATE	Date Of Business	-
SYSDATE	System date	5.3.21e
HOURL	Transaction hour	-
MINUTE	Transaction minute	-
REASON	Void reason ID	-
INVENTORY	Did this void affect inventory?	-
UNIT	Unit ID (from the ALOHA.INI)	-
ENTRYID	A unique entry ID generated by the FOH	-
OCCASION	Event ID (SuperSite)	-
REVID	Revenue center ID	5.2

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WageEdit.dbf

This file contains records used to record edits to other wages. Other wages includes paid time off, vacation, sick time, and any other wage information.

Field	Description	Version
ID	Unique ID	5.2
DOB	Date Of Business	5.2
OWNERID	Owning store ID	5.2
USERNUMBER	User-assigned ID	5.2
EMPID	Employee ID receiving other wages	5.2
STOREID	Store ID (SuperSite)	5.2
HOURS	Number of hours paid	5.2
MINUTES	Number of minutes paid	5.2
AMOUNT	Amount paid	5.2
WAGETYPEID	Wage type ID	5.2
JOBCODEID	Job code ID for wage	5.2
CREATETM	Time record was created	5.2
CREATEDT	Date record was created	5.2
MODIFYTM	Time record was modified	5.2
MODIFYDT	Date record was modified	5.2
MANAGER	Employee ID modifying the record	5.2
MODTYPE	Type of modification. ("Add", "Edit", "Delete")	5.2
STOREACC	Store access flags	5.2
PARENTACC	Parent store access flags	5.2
REVIEWED	Denotes whether this record was reviewed	5.2

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