

## Chapter 03 - Export Tables

### Export Tables

All data you sent to MetaLINK for processing are saved in MetaLINK9.MLF after processing.

You can using settings in LINK-SRB.INI to request sending back sales data in appropriate format.

You can compare this data with data in your programme.

### Table QABC - Sale details

Table QABC represents every single item sold (transaction), within one daily closure ZET, on one Fiscal Printer FMIN\_CODE on one POS workplace, in retail store.

FMIN_CODE	* Varchar(10)	Fiscal Module Id Number – 8 figures
DTM_ZET	Varchar(25)	ZET date and time, when day is closed.
TRM_ID	Varchar(10)	Logical terminal ID i.e. EPoS working place.
DTM_TRAN	* Varchar(25)	Transaction date and time, when sale occurred
BON_ID	Integer	Fiscal Receipt ID. (created by MetaLINK)
USR_ID	Varchar(4)	User (Cashier) ID
ART_ID	Varchar(20)	Article ID in BackOffice.
TAX_ID	Varchar(1)	Tax group NO (from 0 to 9)
ART_DESC	Varchar(50)	Article Description max. 2 x 25 ch.
SALE_PRICE	Numeric(10,2)	Retail Price including VAT.
SALE_QTY	Numeric(10,3)	Quantity sold.
DISC_PERC	Numeric(10,2)	Discount / surcharge percent (on item).
DISC_ABS	Numeric(10,2)	Discount / surcharge absolute (on item).
IND_SALE	Varchar(10)	For future use
IND_STORNO	Varchar(1)	Indicator if storno - refund.
SALE_TOTAL	Numeric(10,2)	Sum (quantity * price).
FP_STRING	Varchar(100)	For internal use.

File Full Name = QABC\_FMIN\_Date&Time.DAT

FMIN	Fiscal Module ID Number
ZET Date&Time	YYYYMMDD_hhmmss

## Table QPAY - Payment details

Table QPAY represents every single payments, within one daily closure ZET, on one Fiscal Printer FMIN\_CODE on one POS workplace, in retail store.

FMIN_CODE	* Varchar(10)	Fiscal Module Id Number – 6 figures
DTM_ZET	Varchar(25)	ZET date and time, when day is closed.
TRM_ID	Varchar(10)	Logical terminal ID i.e. EPoS working place.
DTM_TRAN	* Varchar(25)	Date and time, when payments occurred
BON_ID	Integer	Fiscal Receipt ID. (created by MetaLINK)
USR_ID	Varchar(4)	User (Cashier) ID
PAY_TYPE	Varchar(20)	Way of Payments.
PAY_DESC	Varchar(50)	Payment Description max. 2 x 25 ch.
PAY_AMOUNT	Numeric(10,2)	Payed Amount

If Customer pays more than requested, you will find additional row:  
PAY\_TYPE = FP\_RETURN, and PAY\_AMOUNT ( negative).

i.e. Summ of payment (PAY\_AMOUNT) + FP\_RETURN = value of FISCAL\_RECEIPT.

File Full Name = QPAY\_FMIN\_Date&Time.DAT

FMIN	Fiscal Module ID Number
ZET Date&Time	YYYYMMDD_hhmmss

## Table QZET - Daily Closure details

Table QZET represents only one row, within one ZET\_ID, on one POS TRM\_ID.  
Table ZABC represents every single item sold, within one daily closure ZET, on one Fiscal Printer FMIN\_CODE, in retail store.

FMIN_CODE	* Varchar(10)	Fiscal Module ID Number – 6 figures
DTM_ZET	* Varchar(25)	ZET date and time, when day is closed.
TRM_ID	Varchar(10)	Logical terminal ID i.e. EPoS working place.
FP_TOTAL	Numeric(10,2)	FP Total sales within a Day closed.
FP_SUM_TG0	Numeric(10,2)	FP Sales total Tax group 0
FP_SUM_TG1	Numeric(10,2)	FP Sales total Tax group 1
FP_SUM_TG2	Numeric(10,2)	FP Sales total Tax group 2
FP_SUM_TG3	Numeric(10,2)	FP Sales total Tax group 3
FP_SUM_TG4	Numeric(10,2)	FP Sales total Tax group 4
FP_SUM_TG5	Numeric(10,2)	FP Sales total Tax group 5
FP_SUM_TG6	Numeric(10,2)	FP Sales total Tax group 6
FP_SUM_TG7	Numeric(10,2)	FP Sales total Tax group 7
FP_SUM_TG8	Numeric(10,2)	FP Sales total Tax group 8

File Full Name = QZET\_FMIN\_Date&Time.DAT

FMIN	Fiscal Module ID Number
ZET Date&Time	YYYYMMDD_hhmmss

Automaticaly with REP-Z MetaLINK will generate QABC, QPAY, QZET files for current working day if you set SendExportData =Y in MetaLINK.INI (default = N).

If you sometimes in future what to analyze sales data for some previuos period, you can use command EXP01 to get sales data. The same but only for storno (refund) items you can use command EXP02 to get only storno items for any previous period. Finally, you can delete from MetaLINK.MLF database, historical data for period you do not have any interest, sending command EXP03.

EXP01	Returns files QABC, QPAY, QZET for period, DDMMYY-DDMMYY	
EXP02	Returns file with Refund items QABCS, QPAYS DDMMYY-DDMMYY	
EXP03	Delete from Database files QABC, QPAY, for period DDMMYY-DDMMYY	

All files MetaLINK returns, will be in folder C:/Metaline/Exch/Lnk/From\_FP