

Sage 100 maintains the links for the ALEs in "MAS90\MAS_SYSTEM\SY_ExportLink.M4T".

You can either DFDM your desired link into or use VI Export to add and maintain links which will be visible in the ALE customization.

You don't even have to save the export, just pick a random export job already defined or start a temp one and click the "Link" button.

Export Job Maintenance (TOM) 4/3/2019

Job Name: TEST Compiled File Name: VMX0D

1. Configuration 2. Data 3. Select 4. Sort

Table Name: [] Long Description: []

File Type: Delimited Delimiter: , Use ASCII Delim

Export File: [] Password: [] Chain To: []

Insert All Fields During Setup
Press Options Button for More Choices

Options Copy From Job Info

Link Menu Cycle Perform Job Log

Accept Cancel Delete [Printer] [Help]

Enter or lookup the primary table.

Table Link Maintenance (TOM) 4/3/2019

Primary Table Name: AP Vendor Master

Link Table Name:

Sequence No.:

Key Expression:

Link Table Name	Seq	Description	Primary Key Expression
AP_Division	00	AP Division Master	APDivisionNo
AP_TermsCode	00	AP Terms Code Master File	TermsCode
AP_VendorContact	00	AP Vendor Contact	APDivisionNo+VendorNo+P
GL_Account	00	GL Account Master	AccountKey
PO_VendorPurchaseAddress	00	PO Vendor Purchase Address	APDivisionNo+VendorNo+P
SY_Country	00	SY Country Master	CountryCode

Buttons: Accept, Delete, Cancel

The list box will show you links that are already defined for the primary table. If you don't see one already for your "link" table, enter or look it up.

Table Link Maintenance (TOM) 4/3/2019

Primary Table Name: AP Vendor Master

Link Table Name:

Sequence No.:

Key Expression:

Link Table Name	Seq	Description	Primary Key Expression
AP_Division	00	AP Division Master	APDivisionNo
AP_TermsCode	00	AP Terms Code Master File	TermsCode
AP_VendorContact	00	AP Vendor Contact	APDivisionNo+VendorNo+P
GL_Account	00	GL Account Master	AccountKey
PO_VendorPurchaseAddress	00	PO Vendor Purchase Address	APDivisionNo+VendorNo+P
SY_Country	00	SY Country Master	CountryCode

Buttons: Accept, Delete, Cancel

Since no links exist, you'll key in a sequence number, which in this case can be "00".

Table Link Maintenance (TOM) 4/3/2019

Primary Table Name: AP_Vendor (AP Vendor Master)

Link Table Name: AP_VendorRemit (AP Vendor Remit)

Sequence No.: 00

Key Expression:

Link Table Name	Seq	Description	Primary Key Expression
AP_Division	00	AP Division Master	APDivisionNo
AP_TermsCode	00	AP Terms Code Master File	TermsCode
AP_VendorContact	00	AP Vendor Contact	APDivisionNo+VendorNo+Pi
GL_Account	00	GL Account Master	AccountKey
PO_VendorPurchaseAddress	00	PO Vendor Purchase Address	APDivisionNo+VendorNo+Pi
SY_Country	00	SY Country Master	CountryCode

Buttons: Accept, Delete, Cancel, ?

Now define the link between the key fields, for this table combo, it is "APDivisionNo+VendorNo".

The screenshot shows the 'Table Link Maintenance (TOM) 4/3/2019' window. The 'Primary Table Name' is 'AP_Vendor' (AP Vendor Master) and the 'Link Table Name' is 'AP_VendorRemit' (AP Vendor Remit). The 'Sequence No.' is '00'. The 'Key Expression' is 'APDivisionNo+VendorNo', which is highlighted with a red box. Below the form is a table listing existing links.

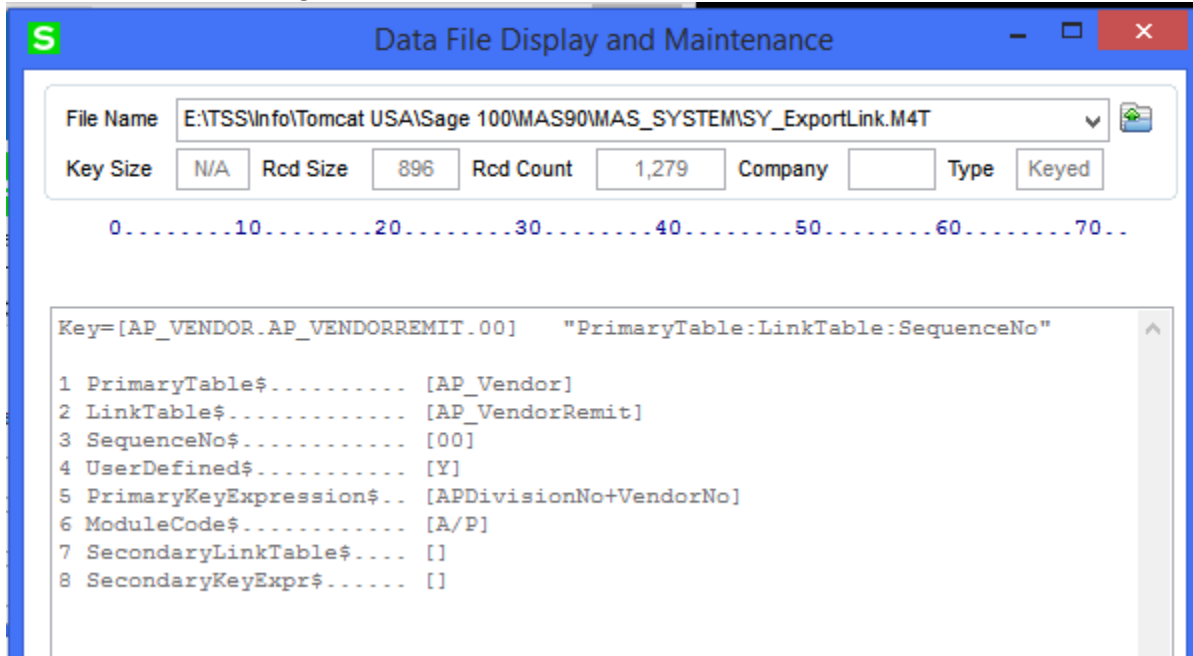
Link Table Name	Seq	Description	Primary Key Expression
AP_Division	00	AP Division Master	APDivisionNo
AP_TermsCode	00	AP Terms Code Master File	TermsCode
AP_VendorContact	00	AP Vendor Contact	APDivisionNo+VendorNo+Pi
GL_Account	00	GL Account Master	AccountKey
PO_VendorPurchaseAddress	00	PO Vendor Purchase Address	APDivisionNo+VendorNo+Pi
SY_Country	00	SY Country Master	CountryCode

Hit "Accept". If you go back to the primary table, you should now see the link.

The screenshot shows the 'Table Link Maintenance (TOM) 4/3/2019' window after the link has been accepted. The 'Primary Table Name' is 'AP_Vendor' (AP Vendor Master). The 'Link Table Name' field is empty. The 'Sequence No.' is empty. The 'Key Expression' field is empty. The table below shows the link 'AP_VendorRemit' highlighted with a red box.

Link Table Name	Seq	Description	Primary Key Expression
AP_Division	00	AP Division Master	APDivisionNo
AP_TermsCode	00	AP Terms Code Master File	TermsCode
AP_VendorContact	00	AP Vendor Contact	APDivisionNo+VendorNo+Pi
AP_VendorRemit	00	AP Vendor Remit	APDivisionNo+VendorNo
GL_Account	00	GL Account Master	AccountKey
PO_VendorPurchaseAddress	00	PO Vendor Purchase Address	APDivisionNo+VendorNo+Pi

This creates the following record.



Which now shows up in ALE customization.

