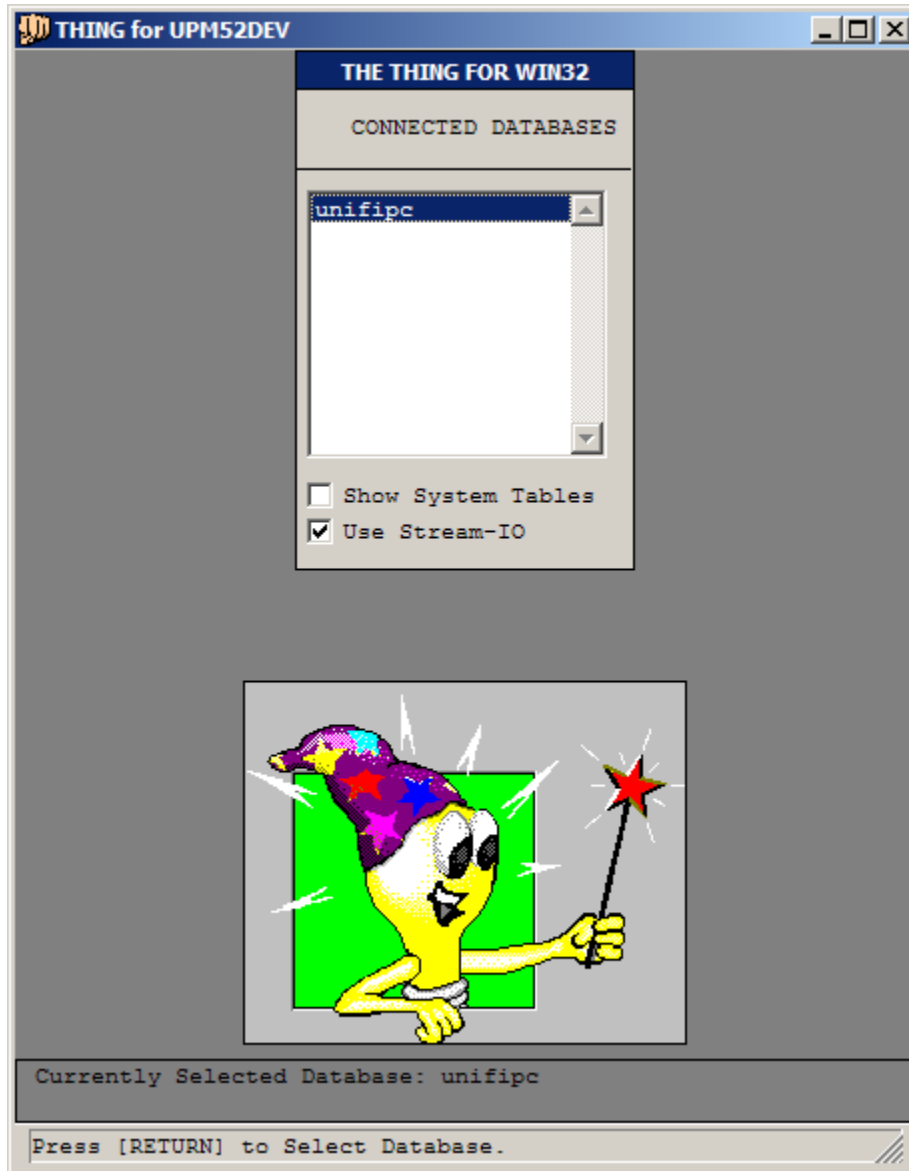


THING

Setup

The routine t.p is provided to set up the propath and should be customized for your environment. Font 0 should be set to a courier type font so columns will line up or set xfont to font 0. All source code is provided so that the user can do customization and bug fixes.

Screen Shots



Selection of a Connected Database

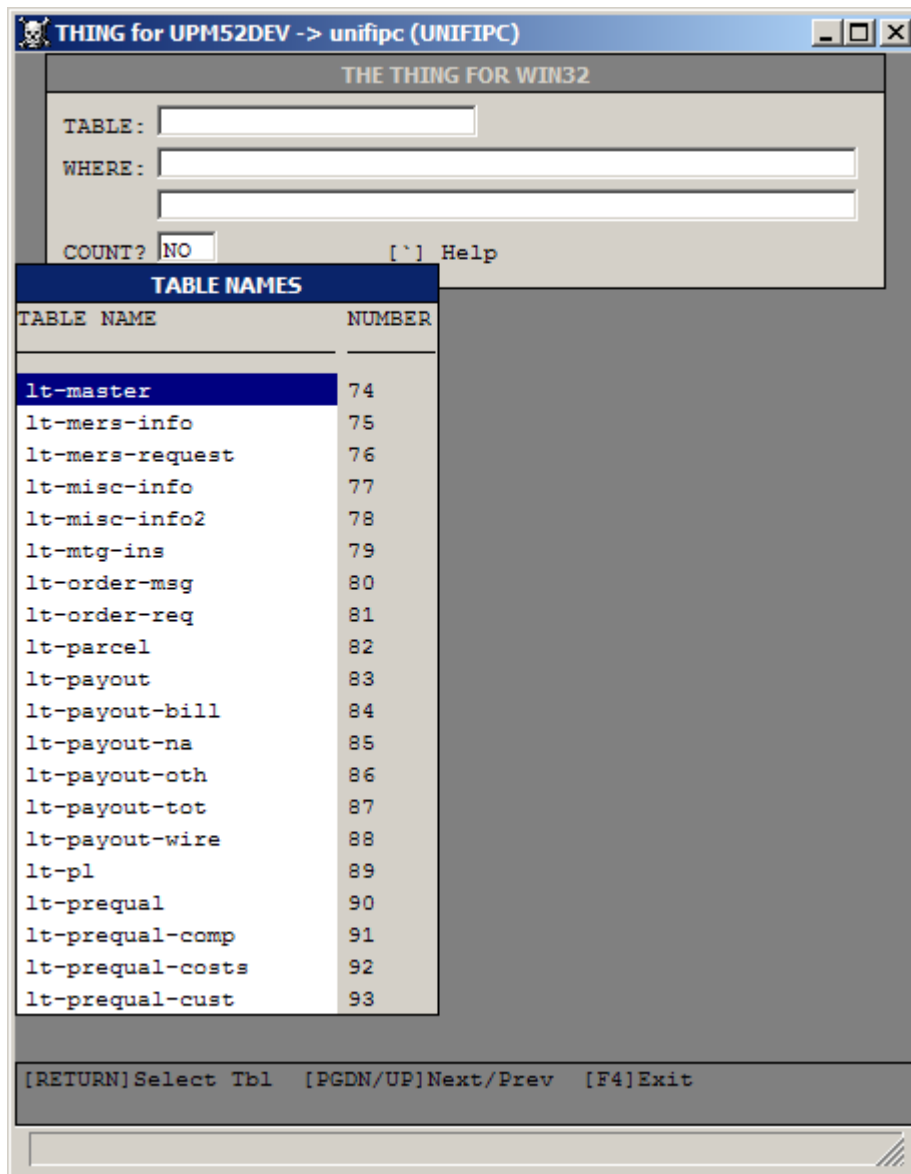


Table Droplist

THING for UPM52DEV -> unifipc (UNIFIPC)

THE THING FOR WIN32

TABLE:

WHERE:

COUNT? [`] Help

FIELDS OF LT-MASTER TABLE

FIELD NAME	TYP	FORMAT	EXT LABEL	M
act-disc-amt	DEC	-z,zzz,zzz.!	act-disc-amt	Y
act-disc-pd-by	CHA	x(1)	Paid by	Y
act-disc-per	DEC	-z9.999	Percent	Y
act-disc-tot-amt	DEC	-z,zzz,zzz.!	Discount Amount	Y
act-disc-tot-lamt	DEC	-z,zzz,zzz.!	Lender Amount	Y
act-disc-tot-per	DEC	-z9.999	Actual Discount	Y
act-disc-tot-samt	DEC	-z,zzz,zzz.!	Seller Amount	Y
adr-yrs-req	INT	9	adr-yrs-req	Y
alt-mtg-cd	INT	9	Alternate Mortgs	Y
amort-mo	INT	999	Amortization Ter	Y
amt-apprvd	DEC	zz,zzz,zzz.!	Approved Loan Am	Y
amt-reqstd	DEC	zz,zzz,zzz.!	Requested Loan A	Y
app-dys	INT	999	App/Closing Day	Y
app-dys-typ	LOG	Business/Cal	Business or Calc	Y
app-entry-dt	DAT	99/99/9999	App Entry Date	Y
app-entry-time	INT	99999	App Entry Time	Y
app-fee-amt	DEC	zz,zzz,zzz.!	App. Fee Amount	Y
app-fee-dt	DAT	99/99/9999	App. Fee Date	N
app-number	DEC	9999999999	Application Num	N
app-rec-dt	DAT	99/99/9999	App Recd Date	N

[RETURN]Select Fld [PGDN/UP]Next/Prev [F3]Idx Lookup [F4]Exit
[F6]Tbl Lookup [F7]Display Toggle [F8]Display All Toggle

Field Droplist

THING for UPM52DEV -> unifipc (UNIFIPC)

THE THING FOR WIN32

TABLE:

WHERE:

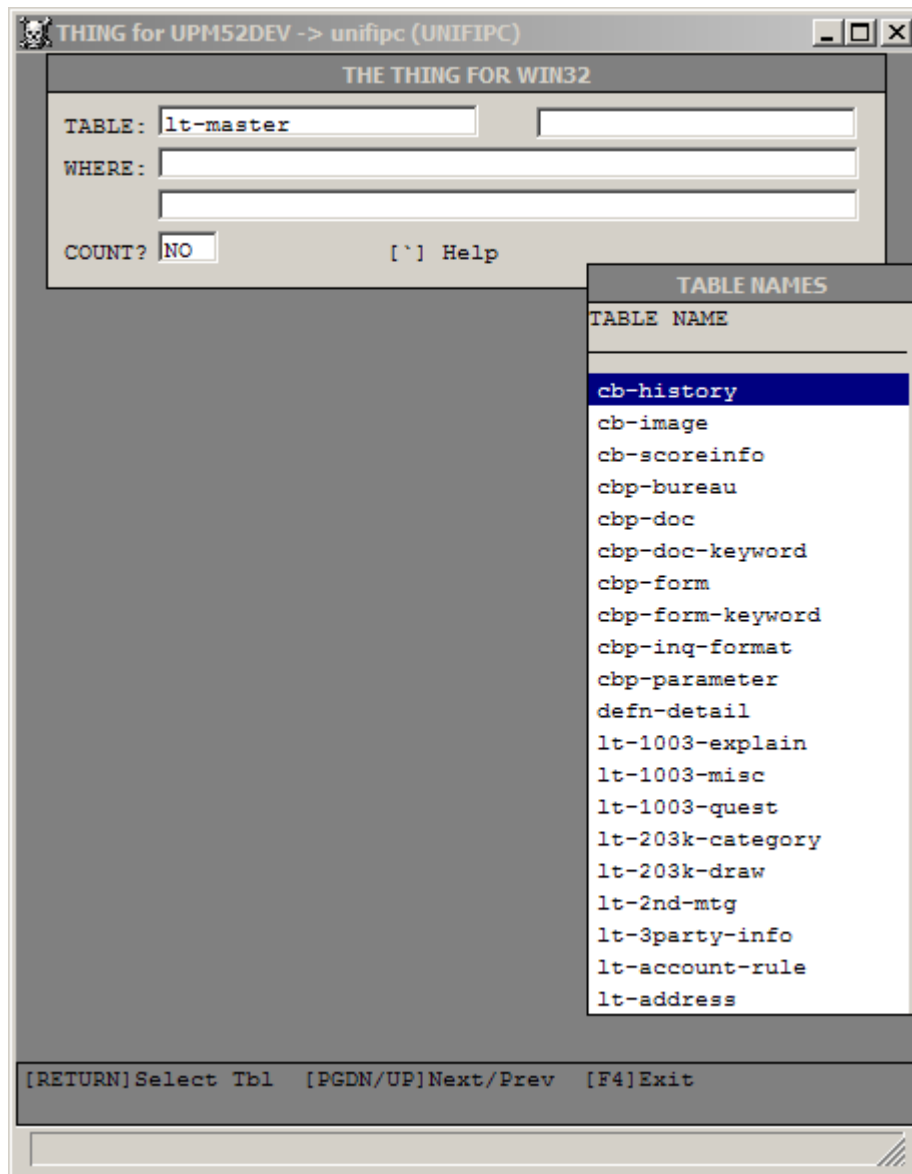
COUNT? [`] Help

INDICES OF LT-MASTER TABLE

INDEX NAME	FLG	FIELD NAME	NUMBER
acct	pu+	lt-acnt	110
app-number	u+	app-number	111
branch	+	brch-entry	112
	+	stage	
lendinglink	+	llink-acnt	113
new-mtg-nbr	+	new-mtg-nbr	114
OrigSysNumber	+	orig-sys-type	115
	+	orig-sys-ref-nbr	
prequal-name	+	prequal-name	116
rollover	+	lt-acnt	117
	+	rl-flag	
	+	book-dt	

[RETURN]Select Idx [PGDN/UP]Next/Prev [F2]Fld Lookup [F4]Exit
[F6]Tbl Lookup

Index Droplist



Second Tables Name

THING for UPM52DEV -> unifipc (UNIFIPC)

THE THING FOR WIN32

TABLE:

WHERE:

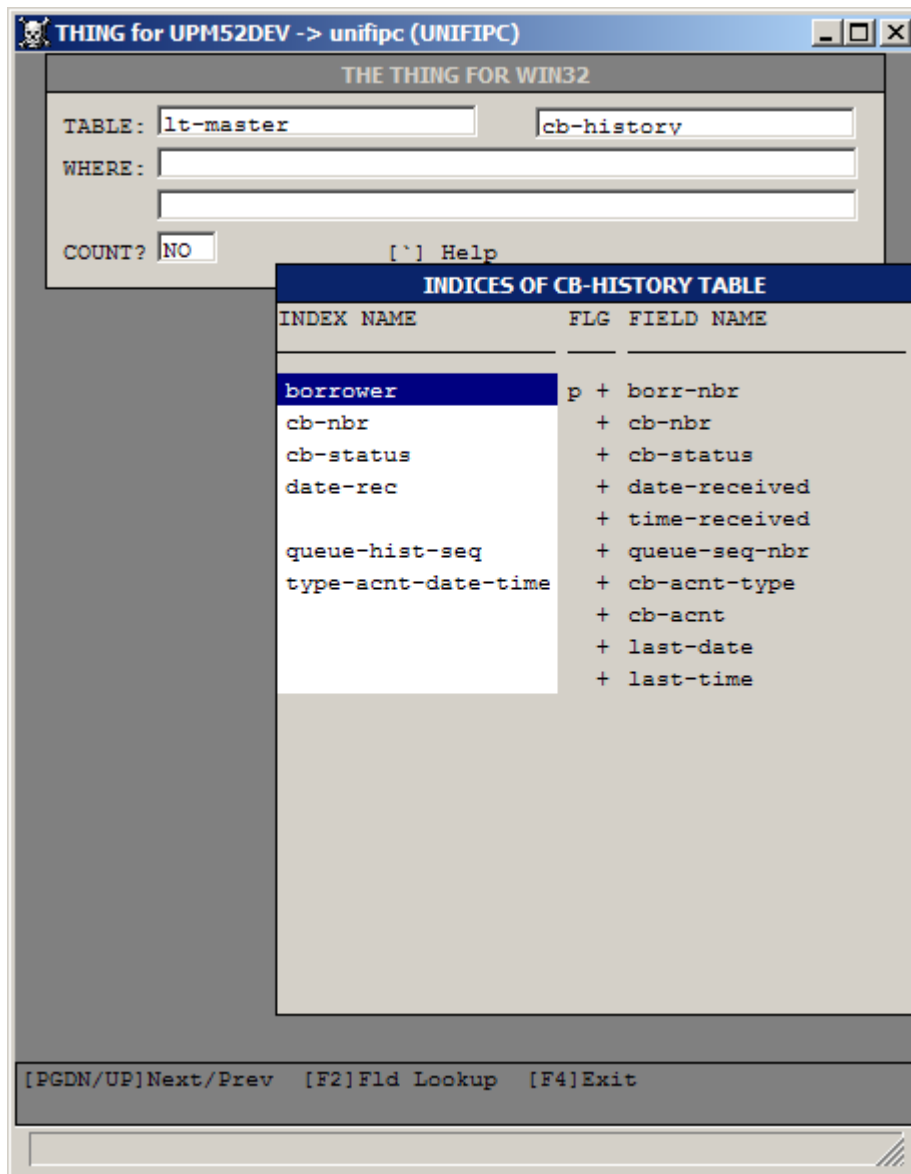
COUNT? ['] Help

FIELDS OF CB-HISTORY TABLE

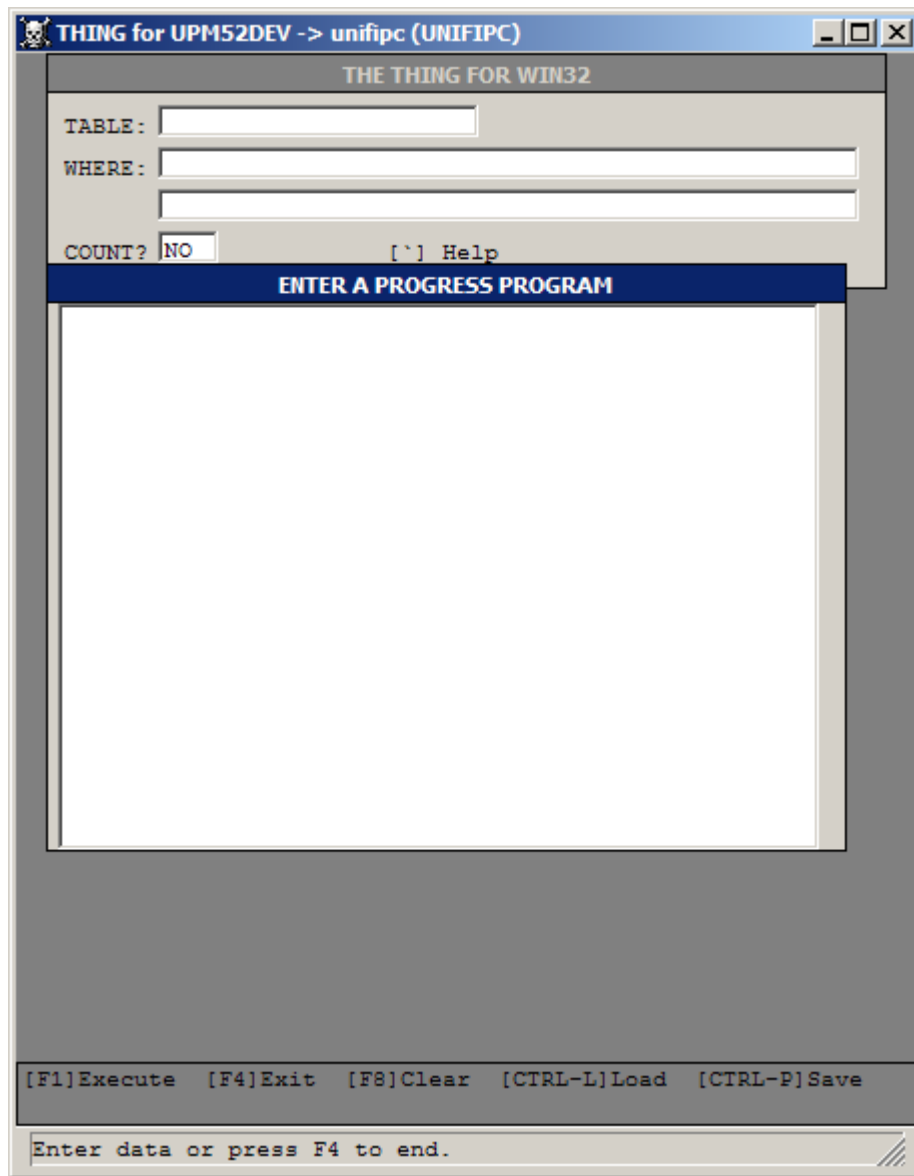
FIELD NAME	TYP	FORMAT	EXT LABEL	M
borr-nbr	INT	99	Borrower Number	Y
borr-nbr-spo	INT	9	Joint Request Borr	Y
cb-acnt	DEC	9999999999	Account Number	Y
cb-acnt-type	CHA	x(2)	Account Type	N
cb-id	INT	99	Credit Bureau ID	Y
cb-nbr	INT	99	Credit Bureau Numbe	Y
cb-status	CHA	x(20)	Status	N
cb0001_ch002	CHA	x(30)	MI Cert. Num.	Y
cb0001_da001	DAT	99/99/9999	?cb0001_da001	N
cb0001_da002	DAT	99/99/9999	?cb0001_da002	N
cb0001_de001	DEC	->, >>>, >>>, :	?cb0001_de001	Y
cb0001_de002	DEC	->, >>>, >>>, :	?cb0001_de002	Y
cb0001_in001	INT	->, >>>, >>9	?cb0001_in001	Y
cb0001_in002	INT	->, >>>, >>9	?cb0001_in002	Y
cb0001_lo001	LOG	Yes/No	?cb0001_lo001	Y
cb0001_lo002	LOG	Yes/No	?cb0001_lo002	Y
control-id	CHA	x(12)	Control ID	Y
date-received	DAT	99/99/9999	Date Received	N
date-requested	DAT	99/99/9999	Date Requested	N
date-sent	DAT	99/99/9999	Date Request Sent	N

[PGDN/UP]Next/Prev [F3]Idx Lookup [F4]Exit

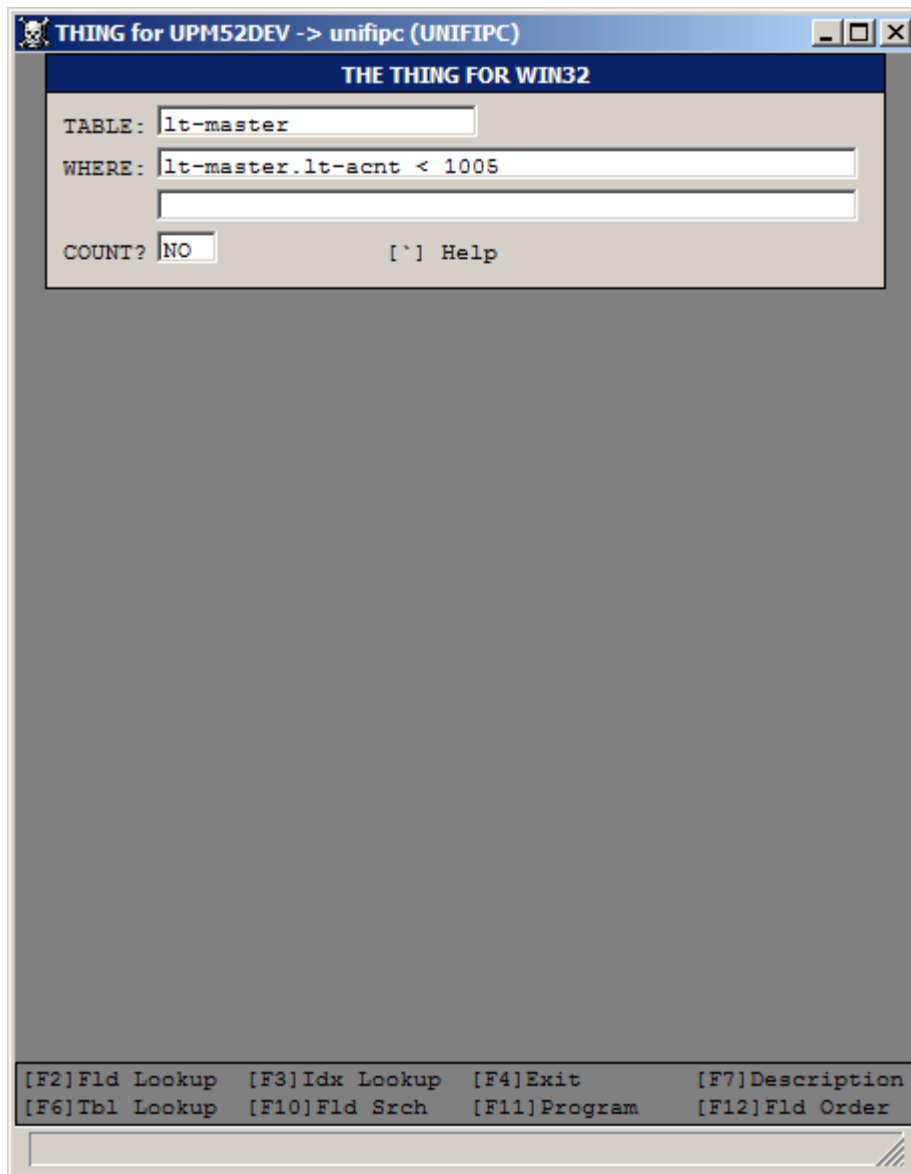
Second Fields Name



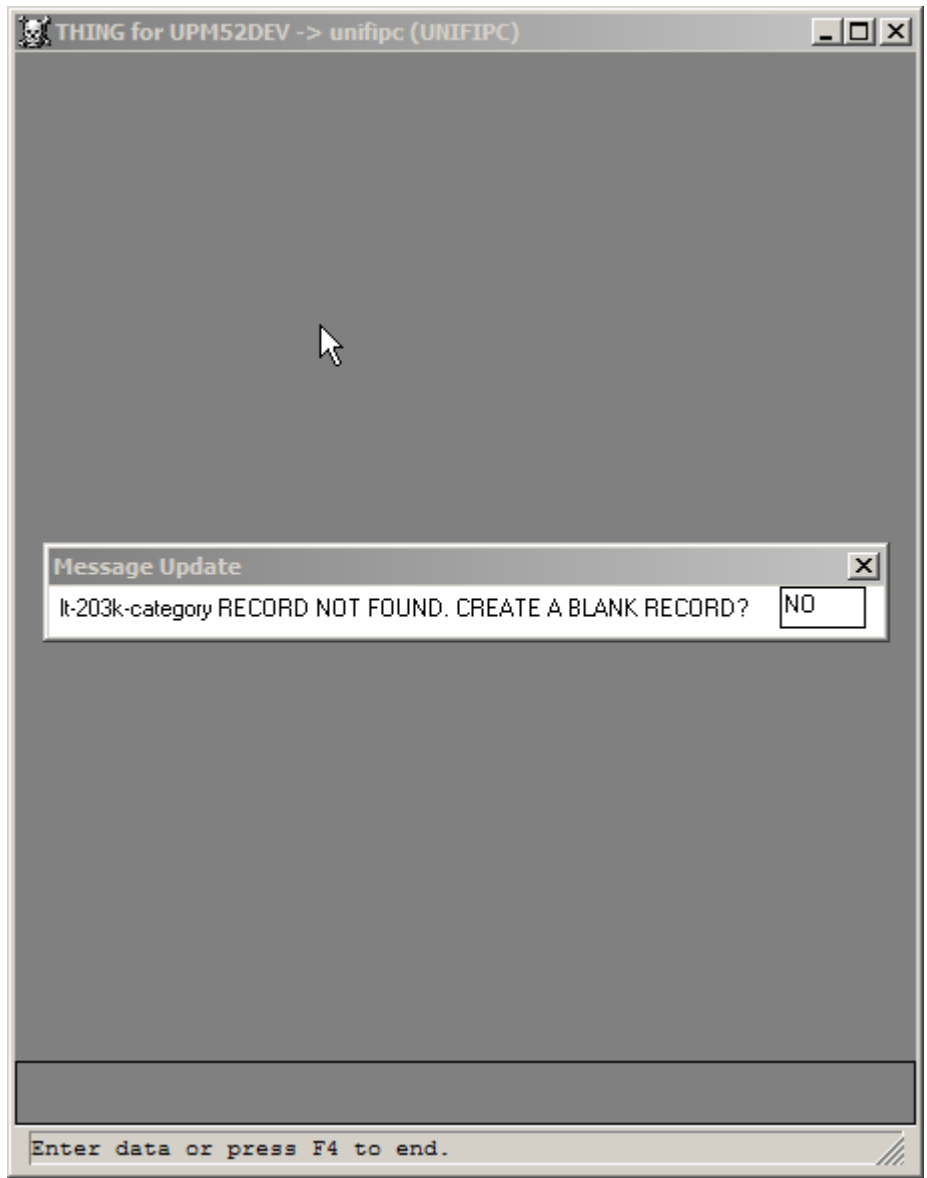
Second Indices Name



Progress Program Editor Window



Example of a Query



Data Record Not Found

CB-HISTORY TABLE	
Borrower : 00	Joint Req: 0
Account N: 0000600885	Account T: LT
Credit Bu: 01	Credit Bu: 52
Status: QueuedSU	MI Cert. :
Control I:	Date Rece:
Date Requ:	Date Requ: 11/14/2006
DLA: 08/10/2007	EDI Optio:
EDI Optio:	EDI Optio:
EDI Optio:	EDI Optio:
ELA:	Employee :
Employee/: 0	Bureau Re:
Inq Desc:	Last Proc:
Last Proc: 00000	Loan Refe:
Merge Typ: 1	MERS Tran: 29
Queue Seq: 39	Repositor:
Sub Inq:	Time Rece: 00000
Time Requ: 00000	Time Requ: 56793
TLA: 25876	Vendor Re:
RECID: 9643 PAGE 1 OF 1: 56 *** FIRST RECORD ***	
Add Cpy Del fmI/t G/get locK Out Rid tiMe Upd V/vue W/wdgt	

Data Display Non Stream-io Mode

THING for UPM52DEV -> unifpc (UNIFIPC)		LT-MASTER TABLE	
act-disc-amt:	.00	Paid by:	B
Percent:	0.000	Discount Amoun:	.00
Lender Amount:	.00	Actual Discoun:	0.000
Seller Amount:	.00	adr-yrs-req:	2
Alternate Mort:	0	Amortization T:	000
Approved Loan :	.00	Requested Loan:	200,000.00
App/Closing Da:	020	Business or Ca:	Business
App Entry Date:	02/20/2006	App Entry Time:	59038
App. Fee Amoun:	.00	App. Fee Date:	02/20/2006
Application Nu:	8013309714	App Recd Date:	02/20/2006
Application So:	1	Application Ta:	4
Application Da:	02/23/2006	Appraisal Valu:	250,000.00
Date Approved:		Approved Produ:	00000
APR:	06.127	ARM Plan Numbe:	0000
Override System:	NO	Assumption Loa:	N
Balloon Term:	000	Book Date:	
Branch Entry:	00025	Buy Up/Down Cd:	N
Calc APR:	NO	Calc Basis:	2
Calc Flag:	N	Closing Cost B:	00.000
Closing Cost P:	B	Closing Cost S:	00.000
clos-set-date:		clos-set-time:	00000
Closing Date:		Closing Group :	00
Commitment Exp:		Commit Revised:	
Construction C:	0	Contingency Da:	
Convertible:	0	Debt Ratio Lim:	45.000
Decline Code:	0	Denied Date:	
Discount FASB :	NO	District Numbe:	000
Date Last Acti:	03/30/2007	Document Date:	
Down Payment A:	50,000.00	Down Payment P:	20.000
ELA:	00002586	Electronic Reg:	
Employee/Direc:	1	emp-yrs-req:	2
Employee/Dir:		Empmnt Exp:	NO

RECID: 4353 PAGE 1 OF 3: 127 *** FIRST RECORD ***

Add Cpy Del fmT/t G/get locK Out Rid tiMe Upd V/vue W/wdgt

Record Display Page 1

THING for UPM52DEV -> unifipc (UNIFIPC)	
LT-MASTER TABLE	
Cash Out Home :	Cash Out Purch:
Reserved Chara:	lt0000 da006:
PMI Prod Overr:	lt0000 in007: 0
LTV Ratio: 80.00	Maturity Date: 04/01/2036
Max Convert Ra: 00.000	Max LTV: 97.00
Mi Cash Paid: 00.00	MI Lender Amou: .00
MI Paid By: B	MI Seller Amou: .00
Financed Mi/Va: .00	Misc Payment: .00
Monthly Liabil: 480.00	Mtg Brkr Disc : .00
Mtg Brkr Disc : .000	Mtg Brkr Net C: .00
Mtg Brkr Prem : .00	Mtg Brkr Prem : .000
Mortgage Ratio: 43.000	Housing to Inc: 24.059
Liabilities to: 32.921	# Days to 1st : 039
# Days Prepaid: 009	Mortgage Numbe: 8013309714
Occupy Code: 1	Origination FA: NO
Origination Fe: .00	Paid by: B
Origination Fe: 0.000	Origination Am: .00
Lender Amount: .00	Origination Fe: 0.000
Seller Amount: .00	Origination Sy:
Origination Sy: 000	Original Under:
Other Equity: .00	Other Equity: .00
Other Liens: .00	P_I Payment: 1,215.22
P_I Round Fl: 1	Payout Regz: no
Payment Roundi: .00	Payment Roundi:
PMI Calc Flag: Y	MI Financed: NO
MI Insurance R: NO	MI LTV: 80.00
MI LTV Limit: 97.01	Mi single prem: N
Premium Amount: .00	Payment Change:
Period Payment: 1,215.22	Pre-Close Date:
Prepaid Intere: 302.05	Loan Analyzer :
Loan Analyzer : PROSSER	Seller Occupy : 0
Calculate Fees: NO	Prepaid Calc:
RECID: 4353 PAGE 2 OF 3: 124 *** FIRST RECORD ***	
Add Cpy Del fmT/t G/get locK Out Rid tiMe Upd V/vue W/wdgt	

Record Display Page 2

THING for UPM52DEV -> unific (UNIFIPC)		LT-MASTER TABLE	
Lender Amount:	.00	VA Funding Fee: B	
VA Funding Fee:	00.000	VA Funding Fee:	.00
Bi-Weekly/Week:	Days	Withdrawn Date:	02/28/2006
Zero Prepaid I:	N	Estimated Clos:	YES
<p>RECID: 4353 PAGE 3 OF 3: 8 *** FIRST RECORD ***</p> <p>Add Cpy Del fmT/t G/get locK Out Rid tiMe Upd V/vue W/wdgt</p>			

Record Display Page 3

THING for UPM52DEV -> unifipc (UNIFIPC)

LT-MASTER TABLE

Lender Am:	<input type="text" value=".00"/>	VA Fundin:	<input type="text" value="B"/>
VA Fundin:	<input type="text" value="00.000"/>	VA Fundin:	<input type="text" value=".00"/>
Bi-Weekly:	<input type="text" value="Days"/>	Withdrawn:	<input type="text" value="02/28/2006"/>
Zero Prep:	<input type="text" value="N"/>	Estimated:	<input type="text" value="YES"/>

RECID: 4353 PAGE 3 OF 3: 8 *** FIRST RECORD ***

Amount Of VA Funding Fee Paid By Lender

Data Update

THING for UPM52DEV -> unifipc (UNIFIPC)

THE THING FOR WIN32

TABLE:

WHERE:

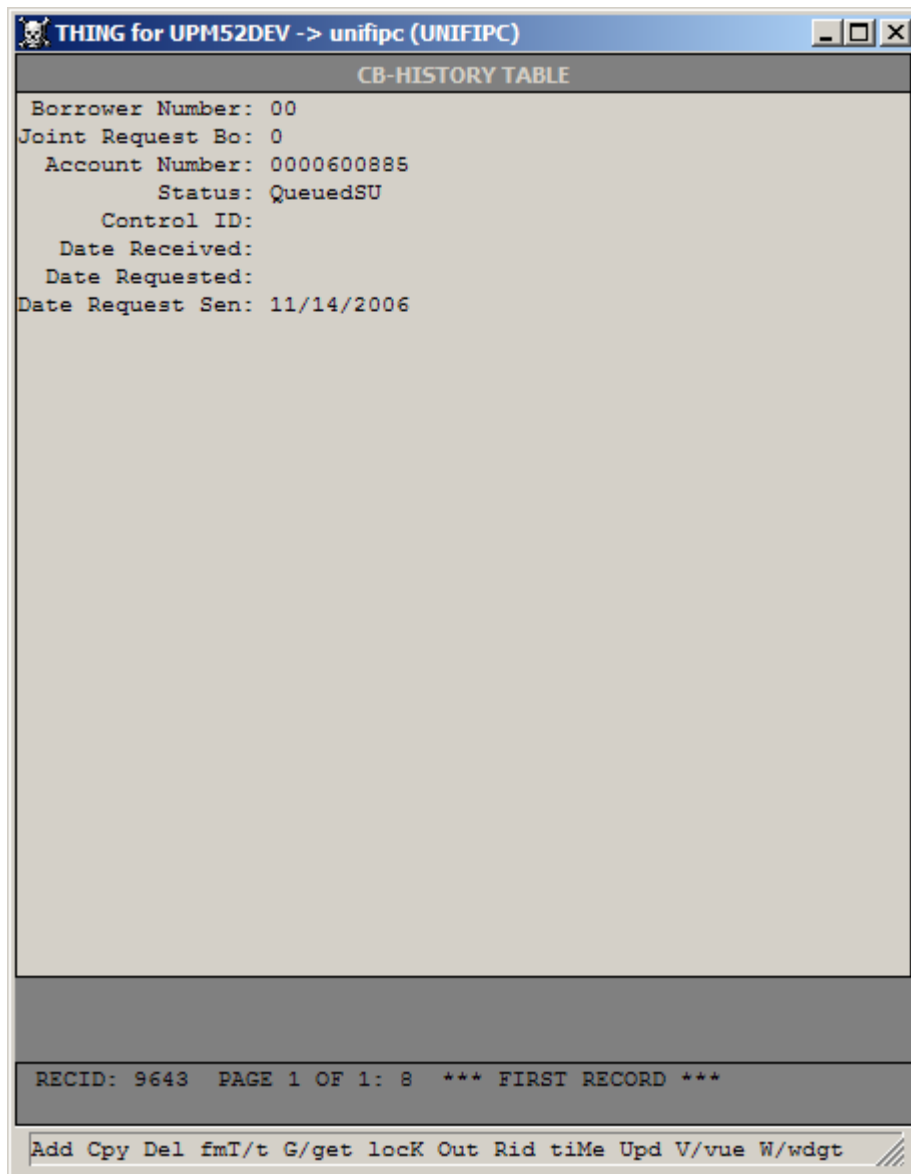
COUNT? [`] Help

FIELDS OF CB-HISTORY TABLE

FIELD NAME	TYP	FORMAT	EXT LABEL	M
borr-nbr	INT	99	Borrower Number	Y *
borr-nbr-spo	INT	9	Joint Request Bc	Y *
cb-acnt	DEC	99999999999	Account Number	Y *
cb-acnt-type	CHA	x(2)	Account Type	N
cb-id	INT	99	Credit Bureau II	Y
cb-nbr	INT	99	Credit Bureau Nu	Y
cb-status	CHA	x(20)	Status	N *
cb0001_ch002	CHA	x(30)	MI Cert. Num.	Y
control-id	CHA	x(12)	Control ID	Y *
date-received	DAT	99/99/9999	Date Received	N *
date-requested	DAT	99/99/9999	Date Requested	N *
date-sent	DAT	99/99/9999	Date Request Ser	N *
dla	DAT	99/99/9999	DLA	N
edi-option	CHA	x(15)	5 EDI Option	N
ela	CHA	x(8)	ELA	Y
emp-cd	CHA	x(8)	Employee Code	Y
emp-dir-cd	INT	9	Employee/Directc	Y
host-reference-nbr	CHA	X(30)	Bureau Reference	N
inq-desc	CHA	X(100)	Inq Desc	N
last-date	DAT	99/99/9999	Last Processing	N

[RETURN]Select Fld [PGDN/UP]Next/Prev [F3]Idx Lookup [F4]Exit
[F6]Tbl Lookup [F7]Display Toggle [F8]Display All Toggle

Display Toggle



Data of Display Toggle

THING for UPM52DEV -> unificp (UNIFIPC)		LT-MASTER TABLE WHERE LT-MASTER.LT-ACHT < 1005	
act-disc-amt:	.00	Paid by:	B
Percent:	0.000	Discount Amoun:	.00
Lender Amount:	.00	Actual Discoun:	0.000
Seller Amount:	.00	adr-yrs-req:	2
Alternate Mort:	0	Amortization T:	000
Approved Loan :	.00	Requested Loan:	200,000.00
App/Closing Da:	020	Business or Ca:	Business
App Entry Date:	02/20/2006	App Entry Time:	59038
App. Fee Amoun:	.00	App. Fee Date:	02/20/2006
Application Nu:	8013309714	App Recd Date:	02/20/2006
Application So:	1	Application Ta:	4
Application Da:	02/23/2006	Appraisal Valu:	250,000.00
Date Approved:		Approved Produ:	00000
APR:	06.127	ARM Plan Numbe:	0000
Override Syste:	NO	Assumption Loa:	N
Balloon Term:	000	Book Date:	
Branch Entry:	00025	Buy Up/Down Cd:	N
Calc APR:	NO	Calc Basis:	2
Calc Flag:	N	Closing Cost B:	00.000
Closing Cost P:	B	Closing Cost S:	00.000
clos-set-date:		clos-set-time:	00000
Closing Date:		Closing Group :	00
Commitment Exp:		Commit Revised:	
Construction C:	0	Contingency Da:	
Convertible:	0	Debt Ratio Lim:	45.000
Decline Code:	0	Denied Date:	
Discount FASB :	NO	District Numbe:	000
Date Last Acti:	03/30/2007	Document Date:	
Down Payment A:	50,000.00	Down Payment P:	20.000
ELA:	00002586	Electronic Reg:	
Employee/Direc:	1	emp-yrs-req:	2
lt-acnt: 1001			
new-mtg-nbr: 8013309714			
RECID: 4353 COUNT: 4 PAGE 1 OF 3: 127 *** FIRST RECORD ***			
Add Cpy Del fmT/t G/get locK Out Rid tiMe Upd V/vue W/wdgt			

Record Display with V/vue Options

THING for UPM52DEV -> unifipc (UNIFIPC)

LT-MASTER TABLE WHERE LT-MASTER.LT-ACNT < 1005

act-disc-amt: .00	Paid by: B
Percent: 0.000	Discount Amoun: .00
Lender Amount: .00	Actual Discoun: 0.000
Seller Amount: .00	adr-yrs-req: 2
Alternate Mort: 0	Amortization T: 000
Approved Loan : .00	Requested Loan: 200,000.00
App/Closing Da: 020	Business or Ca: Business
App Entry Date: 02/20/2006	App Entry Time: 59038
App. Fee Amoun: .00	App. Fee Date: 02/20/2006
Application Nu: 8013309714	App Recd Date: 02/20/2006
Application So: 1	Application Ta: 4
Application Da: 02/23/2006	Appraisal Valu: 250,000.00
Date Approved:	Approved Produ: 00000
APR: 06.127	ARM Plan Numbe: 0000
Override System: NO	Assumption Loa: N
Balloon Term: 000	Book Date:
Branch Entry: 00025	Buy Up/Down Cd: N
Calc APR: NO	Calc Basis: 2
Calc Flag: N	Closing Cost B: 00.000
Closing Cost P: B	Closing Cost S: 00.000
clos-set-date:	clos-set-time: 00000
Closing Date:	Closing Group : 00
Commitment Exp:	Commit Revised:
Construction C: 0	Contingency Da:
Convertible: 0	Debt Ratio Lim: 45.000
Decline Code: 0	Denied Date:
Discount FASB : NO	District Numbe: 000
Date Last Acti: 03/30/2007	Document Date:
Down Payment A: 50,000.00	Down Payment P: 20.000
ELA: 00002586	Electronic Reg:
Employee/Direc: 1	emp-yrs-req: 2
	emp-yrs-req: NO

app-entry-time: 16:23:58

RECID: 4353 COUNT: 4 PAGE 1 OF 3: 127 *** FIRST RECORD ***

Add Cpy Del fmT/t G/get locK Out Rid tiMe Upd V/vue W/wdgt

Record Display with tiMe Option

THING for UPM52DEV -> unifipc (UNIFIPC)

THE THING FOR WIN32

TABLE: SRCH: acnt

WHERE:

COUNT? [`] Help

FIELDS CONTAINING ACNT

FIELD NAME	FORMAT	TABLE NAME	DESCRIPTION
acnt	9999999999	ucp-user	
acnt-cond-txt	Yes/No	ltp-link-ac-cf	
acnt-nbr	>>>>>>>>>9	ml-delivery	
acnt-nbr	>>>>>>>>>9	ml-misc	
acnt-nbr	9999999999	ml-rt-adj-detail	
acnt-nbr	>>>>>>>>>9	ml-select	
acnt-nbr	zzzzzzzzz9	sm-cri-loans	
acnt-type	Yes/No	ml-delivery	
acnt-type	Yes/No	ml-misc	
acnt-type	YES/NO	ml-rt-adj-detail	
acnt-type	Yes/No	ml-select	
acnt-type	YES/NO	sm-cri-loans	
auto-acnt	X(10)	lt-rollovr-audit	
cb-acnt	9999999999	cb-history	
cb-acnt	9999999999	cb-image	
cb-acnt	9999999999	cb-scoreinfo	
cb-acnt-type	x(2)	cb-history	
cb-acnt-type	x(2)	cb-image	
cb-acnt-type	x(2)	cb-scoreinfo	
hi-acnt	x(12)	sm-cri-summary	

[RETURN]Select Tbl [PGDN/UP]Next/Prev [F4]Exit

Field Search

THING for UPM52DEV -> unifipc (UNIFIPC)

WIDGET EDITOR - FIELD CBP-BUREAU.INTER-REC-ID	
Active: No	DebugLevel`BureauCodeLength`CBMasterTimeOut`ParserTimeOut`BuilderTimeOut`CommunicatorTimeOut`ReadXferTimer`CBCleanTimer`GetNextTaskTimer`DeleteCompletedTasksTimer`RetryLockErrorsTimer`CompletedTasksAgingTimeOut`TaskQueueSize`ErrorViewerProgram`DefaultLogLocation`CommLauncher`CheckHistoryInterval`AppendToExistingBuilder`UseEmailNotification`EmailServerType`EmailHost`EmailLogonName`EmailLogonPWD`EmailTo`EmailFrom`EmailFromAddress`EmailCC`EmailBCC`ENCRYPTEDPARMS`PRIVATEKEYENCRYPTEDPARMS`KEYEMBEDDEDPARMS
Interface Bill:	
Credit Bureau : 00	
UniFi Vendor N: 00	
COM: 0	
Laptop Support: No	
City:	
Ext:	
Credit Card Nu:	
Desktop Active: No	
Dial prefix:	
ELA: 00001835	
Interchange Re: DebugLevel`BureauCode	
Batch Max: 0	000`14400`30`14400
Network Signon:	
Dial:	
Dial Prefix[2]: 000000	
Retry Wait: 00	
St:	
T/P:	Retry Times: 00
TLA: 25356	Zip:

[RETURN]Select Fld [PGDN/UP]Next/Prev [F4]Exit

What is the interchange receiver ID for this credit bureau?

Widget Editor

THING for UPM52DEV -> unifpc (UNIFPC)

LT-MASTER FIELD AND FORMAT EDITOR		
act-disc-amt: .00	lt-master.act-disc-amt	lt-master.act-disc-pd-by
Percent: 0.000	lt-master.act-disc-per	lt-master.act-disc-tot-amt
Lender Amount: .00	lt-master.act-disc-tot-lamt	
Seller Amount: .00	lt-master.act-disc-tot-per	
Alternate Mort: 0	lt-master.act-disc-tot-pamt	lt-master.adr-yrs-req
Approved Loan: .00	lt-master.alt-mtg-cd	lt-master.amort-mo
App/Closing Da: 020	lt-master.amt-apprvd	lt-master.amt-reqstd
App Entry Date: 02/20/2006	lt-master.app-dys	lt-master.app-dys-typ
App. Fee Amoun: .00	lt-master.app-entry-dt	lt-master.app-entry-time
Application Nu: 8013309714	lt-master.app-fee-amt	lt-master.app-fee-dt
Application So: 1	lt-master.app-number	lt-master.app-rec-dt
Application Da: 02/23/2006	lt-master.app-source	lt-master.app-tkn-flg
Date Approved:	lt-master.application-dt	lt-master.appras-val
APR: 06.127	lt-master.approve-dt	lt-master.aprv-prod
Override System: NO	lt-master.apr	lt-master.arm-plan-nbr
Balloon Term: 000	lt-master.asset-ovrrde	lt-master.assumption-flg
Branch Entry: 00025	lt-master.balloon-term	lt-master.book-dt
Calc APR: NO	lt-master.brch-entry	lt-master.buy-up-dwn-cd
Calc Flag: N	lt-master.calc-apr	lt-master.calc-basis
Closing Cost P: B	Press F1 to Continue	
clos-set-date:		
Closing Date:		
Commitment Exp:		
Construction C: 0		
Convertible: 0		
Decline Code: 0		
Discount FASB: NO		
Date Last Acti: 03/30/2007		
Down Payment A: 50,000.00		
ELA: 00002586		
Employee/Direc: 1		

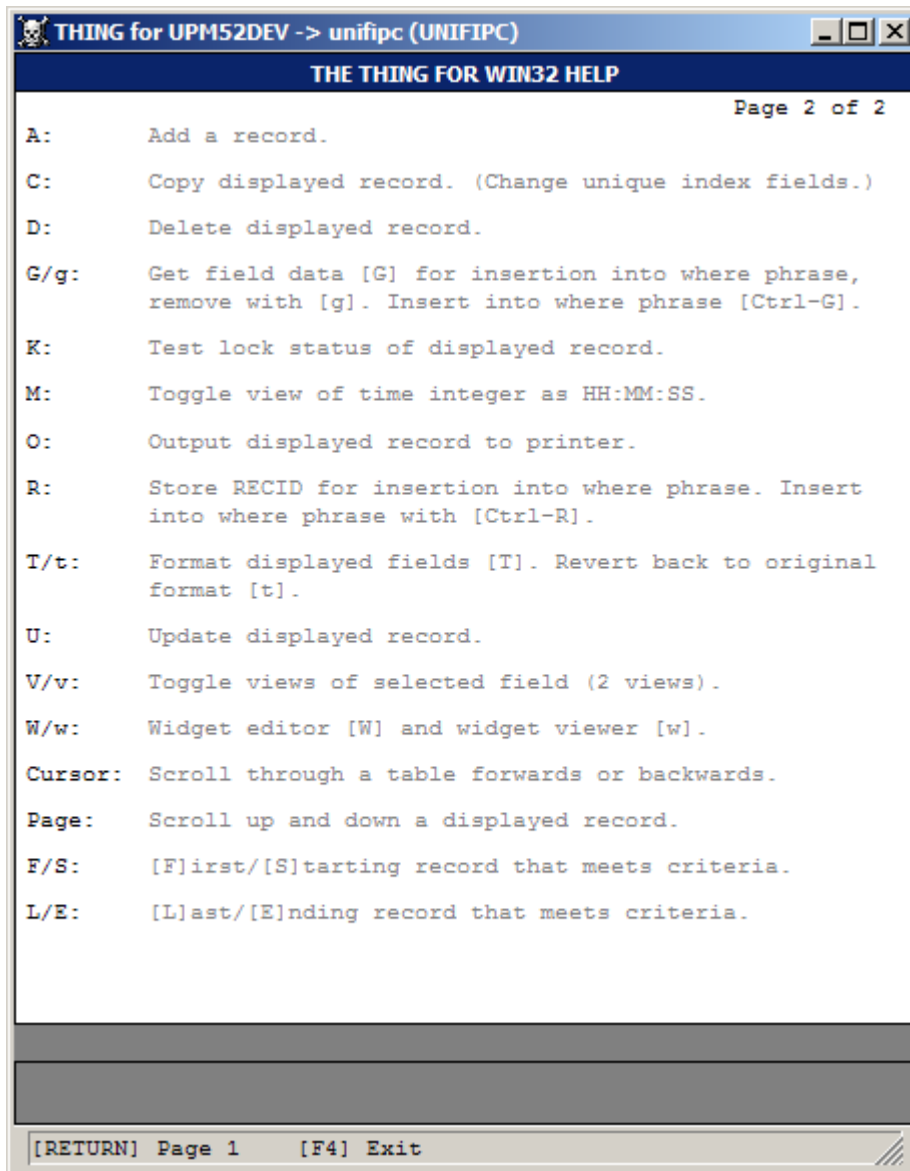
RECID: 4353 PAGE 1 OF 3: 127 *** FIRST RECORD ***

Enter Field/Format: [F5]Editor [F6]RECID [F7]Decimal

Format Editor



Help 1



Help 2