File: BACKORD (P) - Backorder Parts   Format: BACKORDR - Backorder Parts   DDSR704

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Status	BOSTA	BO_STA	1	A		1	1	1			
Company	BOCO	BO_CO		A		2	3	2		K01	A
S/O #	BOORD	BO_ORD	2	A		4	13	10		K02	A
Division (ARDIV)	BODIV	BO_DIV		A		14	15	2		K03	A
Back Order Search	BOBOS	BO_BOS		N		16	19	4	0	K04	A
Branch	BOBR	BO_BR		A		20	21	2			
Part Number	BOPRT	BO_PRT		A		22	36	15			
Quantity Ordered	BOQOO	BO_QOO		N	P	37	39	5	0		
Filler	BOFILA	BO_FILA		A		40	42	3			
Purchase Order	BOPO	BO_PO		A		43	52	10			
Customer Name	BONME	BO_NME		A		53	72	20			
Bin Location	BOBIN	BO_BIN		A		73	79	7			
Filler	FILL3			A		80	82	3			
Line #	BOLNE	BO_LNE		N		83	88	6	0		
Description	BODES	BO_DES		A		89	103	15			
Type (MD,FI,RE,$T,$U,$V,$W,$X,$Y,$Z)	BOTYP	BO_TYP	3	A		104	105	2			
Original Invoice System	BOOIS	BO_OIS	4	A		106	106	1			
Original Invoice Division	BOOID	BO_OID		A		107	108	2			
Original Invoice Repair	BOOIR	BO_OIR		N		109	110	2	0		
Vendor Number	BOVEN	BO_VEN	5	A		111	116	6			
NET for sales order	BONET	BO_NET	6	N		117	125	9	2		
Date Received (cc/yy/mm/dd)	BODTR	BO_DTR		N		126	133	8	0		
Filler	FILL7			A		134	140	7			
Field update / access identifier	@@UPID	UPDATE_IDENT		N	P	141	144	7	0		

NOTE 1: A=Parts have been receipted
C=Parts ordered and no p/o created yet
D=Parts ordered and a corresponding O record should exist if released
O=parts have been released

NOTE 2: Line# on sales order for OIS=S

NOTE 3: MD, FI, RE, $T, $U, $V, $W, $X, $Y, $Z

NOTE 4: P-Parts counter R-W/O requisition S-Sales order

NOTE 5: Vendor# on part master when part was originally ordered (C records only).

NOTE 6: O/S=S,C records only