

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Company	CHCO	CH_CO		A		1	2	2		K01	A
Division	CHDIV	CH_DIV		A		3	4	2		K02	A
Branch Order Number	CHORD	CH_ORD		A		5	14	10		K03	A
Complete Goods Type	CHCGT	CH_CGT		A		15	15	1		K04	A
Complete Goods Sub Type	CHCLS	CH_CLS		A		16	16	1		K05	A
Billing Date (cc/yy/mm/dd)	CHBDT	CH_BDT		N		17	24	8	0	K06	A
Invoice Number	CHINV	CH_INV		A		25	30	6		K07	A
Sequence Number	CHSEQ	CH_SEQ		N		31	33	3	0	K08	A
Customer Number	CHCUS	CH_CUS		A		34	43	10			
Customer Name	CHNME	CH_NME		A		44	68	25			
Price	CHAMT	CH_AMT		N	P	69	74	11	2		
Account Number	CHACC	CH_ACC		A		75	79	5			
Cost Center	CHCC	CH_CC		A		80	82	3			
Status	CHSTA	CH_STA		A		83	83	1			
Filler	FILL1A			A		84	84	1			
Branch	CHBR	CH_BR		A		85	86	2			
Hours	CHHRS	CH_HRS		N	P	87	90	7	0		
Update ID Number	CHUID	CH_UID		N	P	91	100	18	0		
System Number For TID	CHSYS	CH_SYS		A		101	103	3			
TRANSACTION ID Number	CHTID	CH_TID		N	P	104	113	18	0		
Filler	CHFILA	CH_FILA		A		114	124	11			
Field update / access identifier	@@UPID	UPDATE_IDENT		N	P	125	128	7	0		