

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Company	MSCO			A		1	2	2		K01	A
Division	MSDIV			A		3	4	2		K02	A
Branch	MSBR			A		5	6	2		K03	A
Description	MSDES		1	A		7	31	25		K04	A
Amount	MSAMT		2	N		32	40	9	2		
Tax 1 Applies	MSTAX1		3	A		41	41	1			
Tax 2 Applies	MSTAX2		4	A		42	42	1			
Discount Applies	MSDIS		5	A		43	43	1			
G/L Acc	MSGLA			A		44	48	5			
G/L Cost Ctr	MSGLC			A		49	51	3			
Minimum/Default Qty	MSMDQ		6	N		52	54	3	0		
Mandatory Charge	MSMAN			A		55	55	1			
Maximum Qty	MSMAX		7	N		56	58	3	0		
Tax 3 Applies	MSTAX3		8	A		59	59	1			
Tax 4 Applies	MSTAX4		9	A		60	60	1			
Type (B-Both,E-Equipment,R-Rental)	MSTYP	MS_TYP	10	A		61	61	1			
Show After Net Selling Price	MSSAN			A		62	62	1			
Status	MSSTA	MS_STA		A		63	63	1			
Filler	FILL19			A		64	82	19			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	83	86	7	0		

- NOTE 1: Cannot be blank
The description of the miscellaneous charge/credit. This must be unique for each record on file.
- NOTE 2: The amount of the miscellaneous charge/credit.
May be left as 0 when the record is created, but once it is added to an invoice segment, the amount must be filled in. If filled in, the amount will not be changeable once added to a transaction.
- NOTE 3: Must be Y or N
A flag to indicate whether tax 1 applies to the miscellaneous charge/credit. If set to "Y", tax 1 will be calculated on this item when it is added onto a transaction, if the customer is taxable.
- NOTE 4: Must be Y or N
A flag to indicate whether tax 2 applies to the miscellaneous charge/credit. If set to "Y", tax 2 will be calculated on this item when it is added onto a transaction, if the customer is taxable.
- NOTE 5: Must be Y or N
A flag to indicate whether discount applies to the miscellaneous charge/credit. If set to "Y", discount will be calculated on this item when it is added to an invoice segment, if the customer gets a discount.
- NOTE 6: Cannot be 0
The minimum or default quantity that can be keyed for a miscellaneous charge/credit once it is added onto a transaction. If no quantity is input when the item is being added to a segment, this quantity will get brought in automatically.
- NOTE 7: Cannot be 0
The maximum quantity that can be keyed for a miscellaneous charge/credit once it is added onto a transaction.

