

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Company	VDCO			A		1	2	2		K01	A
Division	VDDIV			A		3	4	2		K02	A
Branch	VDBR			A		5	6	2		K03	A
Invoice Number	VDINV			A		7	12	6		K04	A
Segment Number	VDLIN			N		13	14	2	0	K05	A
Line Type	VDTYP		1	A		15	15	1		K06	A
Sequence Number	VDSEQ			N		16	18	3	0	K07	A
Quantity	VDQTY			N	P	19	21	5	0		
Stock Number	VDSTK		2	A		22	31	10			
Reversal Invoice Original Invoice	VDREVN	VD_REVN		A		32	37	6			
Amount	VDAMT	VD_AMT	3	N	P	38	43	11	2		
Filler	VDFIL1	VD_FIL1		A		44	46	3			
Tax 1 Flag	VDTAX1			A		47	47	1			
Tax 1 Amount	VDT1A	VD_T1A		N	P	48	53	11	2		
Filler	VDFIL2	VD_FIL2		A		54	56	3			
Tax 1 Acc	VDT1GA			A		57	61	5			
Tax 1 CC	VDT1GC			A		62	64	3			
Tax 1 Percent	VDT1P			N		65	69	5	5		
Tax 1 Incl	VDISP			A		70	70	1			
Tax 2 Flag	VDTAX2			A		71	71	1			
Tax 2 Amount	VDT2A	VD_T2A		N	P	72	77	11	2		
Filler	VDFIL3	VD_FIL3		A		78	80	3			
Tax 2 Acc	VDT2GA			A		81	85	5			
Tax 2 CC	VDT2GC			A		86	88	3			
Tax 2 Percent	VDT2P			N		89	93	5	5		
Discount Flag	VDDIS			A		94	94	1			
Disc Amount	VDDISA	VD_DISA		N	P	95	100	11	2		
Filler	VDFIL4	VD_FIL4		A		101	103	3			
Discount Acc	VDDGLA			A		104	108	5			
Discount CC	VDDGLC			A		109	111	3			
Disc Percent	VDDISP			N		112	115	4	3		
Disc List/Net	VDDLN			A		116	116	1			
Price Level	VDLVL			A		117	117	1			
Cash/Chg Flag	VDCC		4	A		118	118	1			
A/R Acc	VDARA		5	A		119	123	5			
A/R CC	VDARC		6	A		124	126	3			
Sale Acc	VDSALA		7	A		127	131	5			
Sale CC	VDSALC		8	A		132	134	3			
Inv Acc	VDINA		9	A		135	139	5			
Inv CC	VDINC		10	A		140	142	3			
COS Acc	VDCOSA		11	A		143	147	5			
COS CC	VDCOSC		12	A		148	150	3			
Writedown Acc	VDWDA		13	A		151	155	5			
Writedown CC	VDWDC		14	A		156	158	3			
Description	VDDDES		15	A		159	173	15			
Auto Cost Y/N	VDAC		16	A		174	174	1			
Tax 3 Applies	VDT3A			A		175	175	1			
Tax 4 Applies	VDT4A			A		176	176	1			
Line Bill Flag	VDBILL	VD_BILL		A		177	177	1			
Tradein Subledger Description	VDSUBD	VD_SUBD		A		178	192	15			
Line is for a quote	VDQTE	VD_QTE		A		193	193	1			
Build Unit	VDBU	VD_BU		A		194	194	1			
Filler	FILL3			A		195	197	3			
Make	VDMAK	VD_MAK		A		198	199	2			
Model	VDMOD	VD_MOD	17	A		200	211	12			

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Part Number	VDPRT	VD_PRT		A		212	226	15			
Part Number Expansion	VDP RTE	VD_P RTE		A		227	241	15			
Group	VDGRP	VD_GRP		A		242	251	10			
Type (New/Used)	VDE TYP	VD_ETYP	18	A		252	252	1			
Traffic Out #	VDTRO	VD_TRO		A		253	258	6			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	259	262	7	0		

NOTE 1: Valid types are L - equipment line
M - miscellaneous charge
P - additional part
T - trade in
V - custom acctg G/L entry

NOTE 2: Contains first 10 characters of part number if type P record, last 10 of miscellaneous charge/credit description if type M record or actual equipment stock # if type L record

NOTE 3: The extended amount for the sale item.

NOTE 4: Possible values are 2 - cash, an A/R Agency code, "?" to denote an a/r account found in an internal list of a/r accounts, or "!" to denote an a/r account not found in the internal list.

NOTE 5: Contains A/R acc for type L record, or overallowance acc (if one exists) for type T record

NOTE 6: Contains A/R Cost Ctr for type L record, or overallowance Cost Ctr (if one exists) for type T record

NOTE 7: The sale account for the line item. Only valid for type L, V and M records

NOTE 8: The sale cost center for the item. Only valid for type L, V and M records.

NOTE 9: Inventory account - only valid for type L and T records

NOTE 10: Inventory account cost center - only valid for type L and T records

NOTE 11: Only valid for type L record, but may be blank - not a mandatory field unless there is a writedown account or automatic costing is being used

NOTE 12: Only valid for type L record, but may be blank - not a mandatory field unless there is a writedown account or automatic costing is being used

NOTE 13: The writedown account for the sale unit. Only valid for type L record, and is required only if equipment has writedown amount

NOTE 14: The writedown cost center for the sale unit. Only valid for type L record, and is required only if equipment has writedown amount

NOTE 15: Contains overallowance amount for type T records, (if overallowance exists), first 15 characters of first line of description for type L records, part description for type P records, or first 15 characters of miscellaneous charge/credit description if type M record

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NOTE 16: Indicates whether automatic costing is to be performed for the sale unit.
Y or N.

NOTE 17: Contains last 5 characters of part number if type P record, otherwise it is the
model of the equipment on the current segment.

NOTE 18: N-New U-Used