

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Company	VHCO			A		1	2	2		K01	A
Division	VHDI			A		3	4	2		K02	A
Branch	VHBR			A		5	6	2		K03	A
Invoice Number	VHINV		1	A		7	12	6		K04	A
Customer Number	VHCUS		2	A		13	22	10			
Customer Name	VHCNM		3	A		23	47	25			
Salesman Number	VHSMN		4	A		48	50	3			
Date Added	VHDTA		5	A		51	58	8			
Date Modified	VHDTM		6	A		59	66	8			
Date Invoiced	VHDTI		7	A		67	74	8			
Status	VHSTA		8	A		75	75	1			
Name	VHSNME		9	A		76	100	25			
Addr1	VHSAD1		10	A		101	125	25			
Addr2	VHSAD2		11	A		126	150	25			
Addr3	VHSAD3		12	A		151	175	25			
PC	VHSPCD		13	A		176	184	9			
Tax 1 Flag	VHTAX1			A		185	185	1			
Tax 2 Flag	VHTAX2			A		186	186	1			
Discount Flag	VHDISC			A		187	187	1			
Price Level	VHVLV			A		188	188	1			
Tax Amount	VHTAX		14	N	P	189	194	11	2		
Clawback	VHCLAW	VH_CLAW		A		195	195	1			
Miscellaneous Customer	VHMISC	VH_MISC		A		196	196	1			
FILLER	VHFIL2	VH_FIL2		A		197	197	1			
Disc Amount	VHDIS		15	N	P	198	203	11	2		
FILLER	VHFIL3	VH_FIL3		A		204	206	3			
Subtotal	VHSUB		16	N	P	207	212	11	2		
Responsible Salesperson	VHSMN2	VH_SMN2		A		213	215	3			
Total Amount	VHTOT		17	N	P	216	221	11	2		
FILLER	VHFIL5	VH_FIL5		A		222	224	3			
Memo Flag	VHMEM		18	A		225	225	1			
PO Number	VHPO		19	A		226	240	15			
Special Terms	VHSTRM			A		241	241	1			
FST Exempt Number	VHFSTE			A		242	256	15			
FILLER	VHFIL1			A		257	261	5			
Build Unit Invoice	VHBLD	VH_BLD		A		262	262	1			
Print Sale Total Line	VHPSTL	VH_PSTL		A		263	263	1			
Print Series	VHPSER			N		264	265	2	0		
Print Reqd.	VHPREQ			A		266	266	1			
Declined Reason	VHDR	VH_DR		A		267	268	2			
Ship Via	VHSVIA		20	A		269	283	15			
Tax 3 Flag	VHTAX3			A		284	287	4			
Tax 3 Percent	VHT3P			N		288	292	5	5		
Tax 3 Max	VHT3M			N	P	293	298	11	2		
Combine Misc Charges and Parts on Print	VHCMCP	VH_CMCP		A		299	299	1			
Show Itemized Trade In Price	VHSITP	VH_SITP		A		300	300	1			
Tax 3 GL Acc	VHT3GA			A		301	305	5			
Tax 3 GL CC	VHT3GC			A		306	308	3			
Tax 3 Amount	VHT3A			N	P	309	314	11	2		
FILLER	VHFIL6	VH_FIL6		A		315	317	3			
Tax 4 Flag	VHTAX4			A		318	321	4			
Tax 4 Percent	VHT4P			N		322	326	5	5		
Tax 4 Max	VHT4M			N	P	327	332	11	2		
Print Taxes	VHPTAX	VH_PTAX		A		333	333	1			
Picture Size	VHINP	VH_INP		A		334	334	1			

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Tax 4 GL Acc	VHT4GA			A		335	339	5			
Tax 4 GL CC	VHT4GC			A		340	342	3			
Tax 4 Amount	VHT4A			N	P	343	348	11	2		
FILLER	VHFIL7	VH_FIL7		A		349	351	3			
Terminal ID	VHTMN		21	A		352	361	10			
In Use Flag	VHIU			A		362	371	10			
Quote Expiry Date	VHDTE	VH_DTE		A		372	379	8			
Print Stock Prices	VHPSP	VH_PSP		A		380	380	1			
Print part prices y/n	VHPPP	VH_PPP	22	A		381	381	1			
Print misc chg prices y/n	VHPMP	VH_PMP	23	A		382	382	1			
Print trade in prices y/n	VHPTP	VH_PTP	24	A		383	383	1			
Print segment totals y/n	VHPST	VH_PST	25	A		384	384	1			
Print parts at bottom y/n	VHPPB	VH_PPB	26	A		385	385	1			
Print misc chgs at bottom y/n	VHPMB	VH_PMB	27	A		386	386	1			
Print trade ins at bottom y/n	VHPTB	VH_PTB	28	A		387	387	1			
Print comments at (S)tart,(E)nd,(N)one	VHCM	VH_CM	29	A		388	388	1			
Override Print Date (MMDDCCYY)	VHDAT	VH_DAT		A		389	396	8			
Date Quoted	VHDTQ	VH_DTQ		A		397	404	8			
Display in eServices	VHESRV	VH_ESRV		A		405	405	1			
Authorization	VHAUT	VH_AUT		A		406	406	1			
Contact Number	VHNUM			A		407	409	3			
Estimated Closure %	VHECP	VH_ECP		N		410	411	2	0		
Estimated Closure Date	VHECD	VH_ECD		A		412	419	8			
PST Exempt Number	VHPSTE			A		420	434	15			
Tax3 Applied At Level	VHT3TL	VH_T3TL		A		435	435	1			
Tax3 Lower Level	VHT3L	VH_T3L		N	P	436	441	11	2		
Tax3 Upper Level	VHT3U	VH_T3U		N	P	442	447	11	2		
Tax3 Accum Tax Over Rental Contract Life	VHT3RC	VH_T3RC		A		448	448	1			
Tax4 Applied At Level	VHT4TL	VH_T4TL		A		449	449	1			
Tax4 Lower Level	VHT4L	VH_T4L		N	P	450	455	11	2		
Tax4 Upper Level	VHT4U	VH_T4U		N	P	456	461	11	2		
Tax4 Accum Tax Over Rental Contract Life	VHT4RC	VH_T4RC		A		462	462	1			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	463	466	7	0		

NOTE 1: The number that is assigned to the equipment invoice.

NOTE 2: The customer number associated with the equipment invoice.

NOTE 3: The sold-to name of the customer on the equipment invoice.

NOTE 4: The code that is associated with the salesperson of the items on the invoice.

NOTE 5: The date that the invoice was created, in the format CCYYMMDD.

NOTE 6: The date that the invoice was last modified, in the format CCYYMMDD.

NOTE 7: The date that the invoice was billed, in the format CCYYMMDD.

NOTE 8: Possible values - P (pending)
R (released for invoicing)
I (invoiced)
Once status is R, invoice is accessible via logical file CGIINHAl, which
contains only released invoices
For quotes, possible values - Q (quote)

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A (accepted quote)

B (accepted pending approval)

NOTE 9: The ship-to name.

NOTE 10: The first line of ship-to address.

NOTE 11: The second line of ship-to address.

NOTE 12: The third line of ship-to address.

NOTE 13: The ship-to postal/zip code.

NOTE 14: The total amount of taxes on the invoice.

NOTE 15: The total amount of discount on the invoice.

NOTE 16: The subtotal amount of the invoice before discount and taxes.

NOTE 17: The total of the invoice after discount and taxes.

NOTE 18: Y if invoice has comments, N if not

NOTE 19: A purchase order number field that may be used on the invoice if desired.

NOTE 20: This may be used to note any special shipping methods.

NOTE 21: Only valid once invoice is released

NOTE 22: Indicates whether the invoice should print the prices for the individual sale parts. Y or N.

NOTE 23: Indicates whether the invoice should print the prices for the individual miscellaneous items. Y or N.

NOTE 24: Indicates whether the invoice should print the prices for the individual trade in items.

NOTE 25: Indicates whether the invoice should print subtotals for each segment.

NOTE 26: Indicates whether the invoice should print the sale parts at the bottom of the page. Y or N.

NOTE 27: Indicates whether the invoice should print the miscellaneous items at the bottom of the page. Y or N.

NOTE 28: Indicates whether the invoice should print the tradein items at the bottom of the page.

NOTE 29: Indicates where to print any comments on the invoice.
S - Start, E - End, or N - No print.