

| Field Description                | Name   | Alias        | Note | A/N | B/P | Start | End | Len | Dec | Key | A/D |
|----------------------------------|--------|--------------|------|-----|-----|-------|-----|-----|-----|-----|-----|
| File Status Field                | MESTA  | ME_STA       |      | A   |     | 1     | 1   | 1   |     |     |     |
| File System Type                 | MESYS  | ME_SYS       | 1    | A   |     | 2     | 4   | 3   |     | K01 | A   |
| File Link Key                    | MELKEY | ME_LKEY      | 2    | A   |     | 5     | 40  | 36  |     | K02 | A   |
| File Sequence Number             | MESEQ  | ME_SEQ       |      | N   |     | 41    | 43  | 3   | 0   | K03 | A   |
| File Comment                     | MECOM  | ME_COM       |      | A   |     | 44    | 93  | 50  |     |     |     |
| Filler                           | MEFILA | ME_FILA      |      | A   |     | 94    | 100 | 7   |     |     |     |
| Field update / access identifier | @@UPID | UPDATE IDENT |      | N   | P   | 101   | 104 | 7   | 0   |     |     |

NOTE 1: System Type corresponds to the system value found in table SYSTAB. Values used:

001 PART MASTER MAINT  
002 PARTS ORDER MAINT  
005 WORK ORDER MAINT  
007 CUSTOMER MAINTENANCE  
012 KEY A/P VOUCHERS  
015 ACCOUNT MASTER MAINT  
018 EQUIPMENT MAINTENANCE  
019 KEY CASH RECEIPTS  
023 KEY JOURNALS  
031 KEY INVS/GENERAL BILLING  
034 SALES ORDERS  
32A EMPLOYEE MAINT  
801 EQUIPMENT QUOTING  
802 EQUIPMENT INVOICING  
803 EQUIPMENT BASE/OPTION  
804 TRAFFIC  
806 EQUIPMENT EVALUATION

NOTE 2: Link key is the file key value that the comment belongs to according to the system#.