File: OUTSTD (P) - Accounts Payable Outstanding Format: OUTSTDR - A/P Outstd DDSR704

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Record ID	OSRID	OS_RID	1	A		1	1	1			
Company	OSCO	OS_CO		A		2	3	2			
Vendor Number	OSVEN	OS_VEN		A		4	9	6			
Division	OSDIV	OS_DIV		A		10	11	2			
Filler	OSFILE	OS_FILE		A		12	13	2			
Quick Check Printed (Y or N)	OSQCP	OS_QCP	2	A		14	14	1			
Voucher Number	OSVCH	OS_VCH		A		15	20	6			
Name	OSNME	OS_NME		A		21	45	25			
Rapid Remittance, ADJ, REG	OSRR	OS_RR	3	A		46	46	1			
Voucher in error	OSERR	OS_ERR	4	A		47	47	1			
Other Charges	OSOTH	OS_OTH		N	P	48	52	9	2		
Gross	OSGRS	OS_GRS		N	P	53	58	11	2		
Discount	OSDIS	OS_DIS		N	P	59	63	9	2		
Net	OSNET	OS_NET		N	P	64	69	11	2		
Purchase Amt	OSPUR	OS_PUR		N	P	70	75	11	2		
Invoice Number	OSINV	OS_INV		A		76	90	15			
Check Number	OSCHQ	OS_CHQ		A		91	97	7			
Bank Cost Centre	OSGLBC	OS_GLBC		A		98	100	3			
Bank Account Number	OSGLBA	OS_GLBA		A		101	105	5			
Cost Centre	OSGLVC	OS_GLVC		A		106	108	3			
Account Number	OSGLVA	OS_GLVA		A		109	113	5			
Cost Centre	OSGLDC	OS_GLDC		A		114	116	3			
Account Number	OSGLDA	OS_GLDA		A		117	121	5			
Partial Payment Amount	OSPGRS	OS_PGRS		N	P	122	127	11	2		
Status	OSSTA	OS_STA	5	A		128	128	1			
Address1	OSAD1	OS_AD1		A		129	153	25			
Address2	OSAD2	OS_AD2		A		154	178	25			
Vendor Search	OSSEA	OS_SEA		A		179	183	5			
Filler	OSFILC	OS_FILC		A		184	187	4			
Purchase Order Number	OSPO	OS_PO		A		188	197	10			
Purchase Order# Branch	OSPOBR	OS_POBR		A		198	199	2			
Original Rap Rem code	OSORR	OS_ORR		A		200	200	1			
Currency Exchange Rate	OSCER	OS_CER		N		201	207	7	6		
Invoice Date CCYYMMDD	OSDTI	OS_DTI		N		208	215	8	0		
Due Date CCYYMMDD	OSDTD	OS_DTD		N		216	223	8	0		
Expense G/L Date CCYYMM	OSDTG	OS_DTG		N		224	229	6	0		
Transaction ID Number	OSTID	OS_TID		N	P	230	239	18	0	K01	A
Sequence Number	OSSEQ	OS_SEQ		N		240	244	5	0	K02	A
(see long comment)	OSUSE	OS_USE	6	A		245	254	10			
Address3	OSAD3	OS_AD3		A		255	279	25			
Zip Code	OSPCD	OS_PCD		A		280	288	9			
Batch Number	OSBCH	OS_BCH		A		289	298	10			
User ID	OSUSR	OS_USR		A		299	308	10			
Original Due Date CCYYMMDD	OSODTD	OS_ODTD		N		309	316	8	0		
Payment G/L Date CCYYMMDD	OSGLP	OS_GLP		N		317	324	8	0		
Check Date CCYYMMDD	OSDTC	OS_DTC		N		325	332	8	0		
Update ID Number	OSUID	OS_UID		N	P	333	342	18	0		
Voucher Batch	OSVBCH	OS_VBCH		A		343	352	10			
Filler	OSFILA	OS_FILA		A		353	356	4			
Field update / access identifier	@@UPID	UPDATE_IDENT		N	P	357	360	7	0		

NOTE 1: P - Pending voucher (a/p update not run yet on voucher)
O - Outstanding Voucher(a/p update has beed run)

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D

NOTE 2: Y-Yes N-No

NOTE 3: R-Rapid Remittance A-Adjustment blank-Normal

NOTE 4: contains 3 if copy not completed normally
7 if reversal not completed normally

NOTE 5: Blank - active record
D - deleted record(usually means check has been issued and ccpter not run)

NOTE 6: blank - record available
S - being processed by a/p updtae run

Also used as a work field for sort order