

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Status	PHSTA	PH_STA	1	A		1	1	1			
Company	PHCO	PH_CO		A		2	3	2		K01	A
Part Number	PHPRT	PH_PRT		A		4	18	15		K02	A
Division	PHDIV	PH_DIV		A		19	20	2		K03	A
Branch	PHBR	PH_BR		A		21	22	2		K04	A
Receipt/Sale Date	PHDTR	PH_DTR		N		23	30	8	0	K05	A
Time Received	PHTMR	PH_TMR		N		31	36	6	0	K06	A
Parts Order#/Customer Number	PHPO	PH_PO		A		37	46	10		K07	A
Sequence Number	PHSEQ	PH_SEQ		N		47	50	4	0	K08	A
TRANSACTION ID Number	PHTID	PH_TID		N	P	51	60	18	0		
Update ID Number	PHUID	PH_UID		N	P	61	70	18	0		
Qty Received/Qty Shipped	PHQTR	PH_QTR		N	P	71	73	5	0		
Cost/Selling Price	PHNET	PH_NET		N	P	74	78	9	2		
Vendor#/Invoice Number	PHVEN	PH_VEN		A		79	84	6			
Order Status/Non Stock Cd	PHOST	PH_OST		A		85	85	1			
Parts Per Package/Disc%	PHPPK	PH_PPK		N	P	86	88	5	0		
Order Type	PHTYP	PH_TYP		A		89	90	2			
Inventory Cost Center	PHGLIC	PH_GLIC		A		91	93	3			
Inventory Account	PHGLIA	PH_GLIA		A		94	98	5			
Inventory Accrual Cost Center	PHIAC	PH_IAC		A		99	101	3			
Inventory Accrual Account	PHIAA	PH_IAA		A		102	106	5			
Supplier Invoice Number	PHINV	PH_INV		A		107	112	6			
Filler	PHFIL1	PH_FIL1		A		113	124	12			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	125	128	7	0		

NOTE 1: D-Deleted
R-Receipt (record format PARTHISTR)
S-Sales (record format PARTHISTS)