

File: POFOD (P) - Purchase Order Fixed Asset Ord Format: POFODR - Purchase Order Fixed Asset Ord DDSR704

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Company Number	ZSCO	ZS_CO		A		1	2	2		K01	A
Division Number	ZSDIV	ZS_DIV		A		3	4	2		K02	A
Branch Number	ZSBR	ZS_BR		A		5	6	2		K03	A
PO Number	ZSPON	ZS_PON		A		7	16	10		K04	A
Sequence Number	ZSSEQ	ZS_SEQ		N		17	19	3	0	K05	A
Description	ZSDDES	ZS_DES		A		20	59	40			
Vendor Number	ZSVEN	ZS_VEN		A		60	65	6			
Class	ZSCLS	ZS_CLS		A		66	85	20			
Quantity Outstanding	ZSQTY0	ZS_QTY0		N		86	90	5	0		
Price	ZSPRC	ZS_PRC		N		91	99	9	2		
Reference Number	ZSREF	ZS_REF		A		100	119	20			
G/L Account Number	ZSGLAA	ZS_GLAA		A		120	124	5			
Account Cost Center	ZSGLAC	ZS_GLAC		A		125	127	3			
G/L Account Number	ZSGLDA	ZS_GLDA		A		128	132	5			
G/L Cost Center	ZSGLDC	ZS_GLDC		A		133	135	3			
Depr Exp G/L Account Number	ZSGLEA	ZS_GLEA		A		136	140	5			
Depr Exp Cost Center	ZSGLEC	ZS_GLEC		A		141	143	3			
G/L Account Number	ZSGLMA	ZS_GLMA		A		144	148	5			
G/L Cost Center	ZSGLMC	ZS_GLMC		A		149	151	3			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	152	155	7	0		