

File: POMOD (P) - Purchase Order Misc. Order Det Format: POMODR - Purchase Order Misc. Order Det DDSR704

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Company Number	ZMCO	ZM_CO		A		1	2	2		K01	A
Division Number	ZMDIV	ZM_DIV		A		3	4	2		K02	A
Branch Number	ZMBR	ZM_BR		A		5	6	2		K03	A
PO Number	ZMPON	ZM_PON		A		7	16	10		K04	A
Line Number	ZMLIN	ZM_LIN		N		17	19	3	0	K05	A
Description	ZMDES	ZM_DES		A		20	59	40			
Quantity Outstanding	ZMQTYO	ZM_QTYO		N		60	64	5	0		
U/M	ZMUM	ZM_UM		A		65	69	5			
Price	ZMPRC	ZM_PRC		N		70	78	9	2		
Vendor Number	ZMVEN	ZM_VEN		A		79	84	6			
Reference Number	ZMREF	ZM_REF		A		85	104	20			
Field update / access identifier	@@UPID	UPDATE_IDENT		N	P	105	108	7	0		