File: PORH (P) - Purchase Order Receipt Header Format: PORHR - Purchase Order Receipt Header DDSR704

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Company Number	ZLCO	ZL_CO		A		1	2	2		K01	A
Division Number	ZLDIV	ZL_DIV		A		3	4	2		K02	A
Branch Number	ZLBR	ZL_BR		A		5	6	2		K03	A
PO Number	ZLPON	ZL_PON		A		7	16	10		K04	A
Date Receipted (cc/yy/mm/dd)	ZLDTE	ZL_DTE		N		17	24	8	0	K05	A
Sequence Number	ZLSEQ	ZL_SEQ		N		25	27	3	0	K06	A
System Code	ZLSCD	ZL_SCD		A		28	30	3			
Receipt Total $	ZLRTD	ZL_RTD		N	P	31	35	9	2		
A/P Update	ZLAPU	ZL_APU		A		36	36	1			
Receipted By	ZLRBY	ZL_RBY		A		37	61	25			
Reference Number	ZLREF	ZL_REF		A		62	81	20			
Voucher Number	ZLVCH	ZL_VCH		A		82	95	14			
Account Number	ZLACC	ZL_ACC		A		96	100	5			
Cost Center	ZLCC	ZL_CC		A		101	103	3			
Vendor Number	ZLVEN	ZL_VEN		A		104	109	6			
Net Receipt Value	ZLNRV	ZL_NRV		N		110	118	9	2		
Current Receipt Amount	ZLCRA	ZL_CRA		N		119	127	9	2		
Invoice Number	ZLINV	ZL_INV		A		128	142	15			
Landed Receipt Total $	ZLLRTD	ZL_LRTD		N	P	143	147	9	2		
Landed Net Receipt Value	ZLLNRV	ZL_LNRV		N		148	156	9	2		
Landed Current Receipt Amount	ZLLCRA	ZL_LCRA		N		157	165	9	2		
Field update / access identifier	@@UPID	UPDATE_IDENT		N	P	166	169	7	0		