

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Status	POSTA	PO_STA	1	A		1	1	1			
Company	POCO	PO_CO		A		2	3	2		K01	A
Purchase Order Number	POPO	PO_PO		A		4	13	10		K02	A
Division	PODIV	PO_DIV		A		14	15	2		K03	A
Branch	POBR	PO_BR		A		16	17	2		K04	A
Consolidated Branch	POCBR	PO_CBR		A		18	19	2			
Date Released (cc/yy/mm/dd)	PODTR	PO_DTR		N		20	27	8	0		
Date Due (cc/yy/mm/dd)	PODTD	PO_DTD		N		28	35	8	0		
Type	POTYP	PO_TYP		A		36	37	2			
Order Status	POOST	PO_OST	2	A		38	38	1			
Vendor Number	POVEN	PO_VEN		A		39	44	6			
Comment	POCOM	PO_COM		A		45	74	30			
Transmitted Status	POTRS	PO_TRS	3	A		75	75	1			
# of Line Items	POLI	PO_LI		N	P	76	78	5	0		
Program # for ST & TS Orders Only	POPGN	PO_PGN		A		79	80	2			
Filler	POFIL1	PO_FIL1		A		81	82	2			
Ship Direct (Y or N)	POSHD	PO_SHD	4	A		83	83	1			
Ship Via	POVIA	PO_VIA		A		84	98	15			
Name	POSNME	PO_SNME		A		99	123	25			
Address Line 1	POSAD1	PO_SAD1		A		124	148	25			
Address Line 2	POSAD2	PO_SAD2		A		149	173	25			
Address Line 3	POSAD3	PO_SAD3		A		174	198	25			
Postal Code	POSPCD	PO_SPCD		A		199	207	9			
Salesman	POSMN	PO_SMN		A		208	210	3			
Sales Order Number	POSO	PO_SO		A		211	220	10			
Received But Not Updated	PORNU	PO_RNU	5	A		221	221	1			
Filler	POFIL3	PO_FIL3		A		222	223	2			
Date Last Modified (cc/yy/mm/dd)	PODTM	PO_DTM		N		224	231	8	0		
Case PSO Number	POPSO	PO_PSO		A		232	238	7			
Ship Date (CC/YY/MM for ST & TS Orders)	PODTS	PO_DTS		N		239	244	6	0		
Terminal# currently changing PO	POTMN	PO_TMN		A		245	254	10			
Consolidated Purchase Order Number	POCPO	PO_CPO		A		255	264	10			
Time Released	POTMR	PO_TMR		N		265	270	6	0		
Filler	POFIL2	PO_FIL2		A		271	284	14			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	285	288	7	0		

NOTE 1: A-Active D-Deleted

NOTE 2: C-Can change O-Open order B-B/O

NOTE 3: N-Don't transmit T-Transmitted Y-To be transmitted

NOTE 4: Y-Yes N-No

NOTE 5: R-Received at least once and not updated blank-Not received yet