File: PURPART (P) - Parts Order Details   Format: PPREC - Parts Order Details   DDSR704

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Record Status	PPSTA	PP_STA		A		1	1	1			
Company	PPCO	PP_CO		A		2	3	2		K01	A
Purchase Order Number	PPPO	PP_PO		A		4	13	10		K02	A
Division	PPDIV	PP_DIV		A		14	15	2		K03	A
Branch	PPBR	PP_BR		A		16	17	2		K04	A
P.O. Sequence Number	PPSEQ	PP_SEQ		N		18	22	5	0	K05	A
Part Number	PPPRT	PP_PRT		A		23	37	15			
Original Order Quantity	PPQOO	PP_QOO		N	P	38	40	5	0		
Quantity Still Outstandng	PPQOU	PP_QOU		N	P	41	43	5	0		
Quantity Received	PPQRC	PP_QRC		N	P	44	46	5	0		
Quantity B/O Override	PPQBO	PP_QBO		N	P	47	49	5	0		
Zero B/O Indicator	PPQBOZ	PP_QBOZ		A		50	50	1			
Parts Per Package	PPPPK	PP_PPK		N	P	51	53	5	0		
Original Invoice System	PPOIS	PP_OIS	1	A		54	54	1			
Original Inv Qty Order	PPOIQ	PP_OIQ	2	N	P	55	57	5	0		
Filler	PPFIL3	PP_FIL3		A		58	58	1			
Order # B/O Was On	PPORD	PP_ORD		A		59	68	10			
Misc. Customer Name	PPNME	PP_NME		A		69	88	20			
Supplier Invoice Number	PPINV	PP_INV		A		89	94	6			
Line Number	PPLNE	PP_LNE		N		95	100	6	0		
Filler	PPFIL2	PP_FIL2		A		101	102	2			
Original Invoice Repair	PPOIR	PP_OIR		N		103	104	2	0		
Cost When Ordered	PPNET	PP_NET		N	P	105	109	9	2		
Date Last Modified	PPDTM	PP_DTM		N		110	117	8	0		
Time Modified	PPTME	PP_TME		N		118	123	6	0		
Bin Location	PPBIN	PP_BIN		A		124	130	7			
Filler	PPFIL1	PP_FIL1		A		131	140	10			
Field update / access identifier	@@UPID	UPDATE_IDENT		N	P	141	144	7	0		

NOTE 1: blank - parts not being ordered for a customer
P - parts counter invoicing
R - W/O requisition
S - Sales order
Q - Sales order requisition

NOTE 2: Same as PPQOO unless adjusted by PPPPK.