Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Status	SDSTA	SD_STA	1	A		1	1	1			
System Number	SDSYS	SD_SYS		A		2	4	3		K01	A
Company	SDCO	SD_CO		A		5	6	2		K02	A
Division	SDDIV	SD_DIV		A		7	8	2		K03	A
Branch	SDBR	SD_BR		A		9	10	2		K04	A
Order Number	SDORD	SD_ORD		A		11	20	10		K05	A
Line Number	SDLNE	SD_LNE		N		21	25	5	0	K06	A
Tax 3 Applicable Y/N	SDT3A	SD_T3A	2	A		26	26	1			
Tax 4 Applicable Y/N	SDT4A	SD_T4A	3	A		27	27	1			
Retail Price	SDRP	SD_RP		N	P	28	33	11	2		
Ship Confirmed	SDCFM	SD_CFM		A		34	34	1			
Time Ordered	SDTMO	SD_TMO		N		35	40	6	0		
Error Flag	SDERR	SD_ERR	4	A		41	41	1			
Cash Code	SDCASH	SD_CASH		A		42	42	1			
Part Number	SDPRT	SD_PRT		A		43	57	15			
Description	SDDES	SD_DES		A		58	72	15			
Total Qty Ordered	SDTORD	SD_TORD		N	P	73	75	5	0		
Total Qty Issued	SDTISS	SD_TISS		N	P	76	78	5	0		
Total Qty Invoiced	SDTINV	SD_TINV		N	P	79	81	5	0		
Current Qty Shipped	SDCSHP	SD_CSHP		N	P	82	84	5	0		
Current Qty Invoiced	SDCINV	SD_CINV		N	P	85	87	5	0		
Quantity Reserved	SDQR	SD_QR		N	P	88	90	5	0		
Pricing Level	SDLVL	SD_LVL		A		91	91	1			
Discount Code	SDDIS	SD_DIS		A		92	92	1			
Discount Percent	SDDISP	SD_DISP		N		93	96	4	3		
Discount List or Net	SDDISLN	SD_DISLN		A		97	97	1			
Tax Code 1	SDT1	SD_T1		A		98	98	1			
Tax Code 1 Percent	SDT1P	SD_T1P		N		99	103	5	5		
Tax 1 Incl. In Sell	SDT1ISP	SD_T1ISP		A		104	104	1			
Tax Code 2	SDT2	SD_T2		A		105	105	1			
Tax Code 2 Percent	SDT2P	SD_T2P		N		106	110	5	5		
Non Stock Code	SDNSC	SD_NSC		A		111	111	1			
Trace Sequence Number	SDTRS	SD_TRS		N		112	113	2	0		
List Price	SDPRC	SD_PRC		N		114	122	9	2		
Lost Sales	SDLS	SD_LS		A		123	123	1			
Substitute Parts	SDSUB	SD_SUB		A		124	124	1			
Time Receipted	SDTMR	SD_TMR		N		125	130	6	0		
Vendor Number	SDVEN	SD_VEN		A		131	136	6			
Purchase Order Number	SDPO	SD_PO		A		137	146	10			
Qty On Last Picpak	SDPSHP	SD_PSHP		N	P	147	149	5	0		
Update Control Number	SDUCN	SD_UCN		N		150	152	3	0		
Qty Shipped Direct	SDSHDQ	SD_SHDQ		N	P	153	155	5	0		
Work Order Number	SDCORD	SD_CORD		A		156	161	6			
Update Code	SDUPD	SD_UPD	5	A		162	162	1			
Average Cost	SDAVN	SD_AVN		N		163	173	11	2		
Billing Code	SDBC	SD_BC		A		174	174	1			
Wip Code	SDWIP	SD_WIP	6	A		175	175	1			
Original Parent	SDOPRT	SD_OPRT		A		176	190	15			
Date Modified	SDDTM	SD_DTM		N		191	198	8	0		
Date Confirmed	SDDTC	SD_DTC		N		199	206	8	0		
Terminal Number	SDTMN	SD_TMN		A		207	216	10			
Alternate Vendor (Y or N)	SDALV	SD_ALV	7	A		217	217	1			
Bin Location	SDBIN	SD_BIN		A		218	224	7			
Sale Account	SDGLSA	SD_GLSA		A		225	229	5			
Sale Cost Centre	SDGLSC	SD_GLSC		A		230	232	3			

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Inv Account	SDGLIA	SD_GLIA		A		233	237	5			
Inv Cost Centre	SDGLIC	SD_GLIC		A		238	240	3			
COS Account	SDGLCA	SD_GLCA		A		241	245	5			
Cost of Sales Cost Centre	SDGLCC	SD_GLCC		A		246	248	3			
Date Ordered	SDDTO	SD_DTO		N		249	256	8	0		
Date Receipted	SDDTR	SD_DTR		N		257	264	8	0		
Currency	SDCUR	SD_CUR		A		265	265	1			
Currency Exchange Rate	SDCER	SD_CER		N	P	266	269	7	6		
WIP Account	SDGLWA	SD_GLWA		A		270	274	5			
WIP Cost Centre	SDGLWC	SD_GLWC		A		275	277	3			
Inter Branch Transfer	SDIBT	SD_IBT	8	A		278	278	1			
Picking Status	SDPSTA	SD_PSTA		A		279	279	1			
SALDET Filler	SDFIL2	SD_FIL2		A		280	284	5			
Field update / access identifier	@@UPID	UPDATE_IDENT		N	P	285	288	7	0		

NOTE 1: A-Active D-Deleted

NOTE 2: Y-Yes N-No

NOTE 3: Y-Yes N-No

NOTE 4: blank or 'M' (part not on part master)
E-Error on line after fast add

NOTE 5: blank - Total issued = 0
N - Total issued not = 0 or is a comment
Y - Already updated in W/O totals
$ - P/O receipted twice - once with one then do EDT so gets set to Y, then receipt again so sees Y already so it sets to $ - must redo all totals
P - Partial receipt of a purchase order

NOTE 6: blank - Not yet processed by S/O billing run or a W/O billing run (old costing)
I - Processed by a S/O billing run before a W/O billing run
W - Processed by a W/O billing run before a S/O billing run
If processed by S/O or W/O billing run, can not change the line as costing already done for all the other billing runs and they must match (like UPD field).

NOTE 7: Y-Yes N-No

NOTE 8: ' ' - not a inter branch transfer
'Y' - is an inter branch transfer