

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Status	SOSTA		1	A		1	1	1			
System Number	SOSYS			A		2	4	3		K01	A
Company	SOCO			A		5	6	2		K02	A
Division	SODIV			A		7	8	2		K03	A
Branch	SOBR			A		9	10	2		K04	A
Sales Order Number	SOORD			A		11	20	10		K05	A
Tax3 Applied At Level	SOT3TL	SO_T3TL		A		21	21	1			
Tax3 Accum Tax Over Rental Contract Life	SOT3RC	SO_T3RC		A		22	22	1			
Tax3 Lower Level	SOT3L	SO_T3L		N	P	23	28	11	2		
Ship Confirmed	SOCFM			A		29	29	1			
Date Confirmed (cc/yy/mm/dd)	SODTC			N		30	37	8	0		
Date Opened (cc/yy/mm/dd)	SODTO			N		38	45	8	0		
Filler	FILL2C			A		46	47	2			
Customer Number	SOCUS			A		48	57	10			
Salesman	SOSMN			A		58	60	3			
Name	SOSNME			A		61	85	25			
Address Line 1	SOSAD1			A		86	110	25			
Address Line 2	SOSAD2			A		111	135	25			
Address Line 3	SOSAD3			A		136	160	25			
Postal Code	SOSPCD			A		161	169	9			
Customer Order Number	SOCORD			A		170	184	15			
Ship Via	SOVIA			A		185	199	15			
Freight Terms	SOFTRM			A		200	214	15			
Tax Code 1	SOTAX1			A		215	215	1			
Filler	FILL1			A		216	216	1			
Tax Code 2	SOTAX2			A		217	217	1			
Tax4 Applied At Level	SOT4TL	SO_T4TL		A		218	218	1			
Discount Code	SODIS			A		219	219	1			
Tax4 Accum Tax Over Rental Contract Life	SOT4RC	SO_T4RC		A		220	220	1			
Stock # 1	SOSTK1			A		221	230	10			
Hours 1	SOHRS1			N		231	236	6	0		
Estimate Code 1	SOEST1			A		237	237	1			
Description 1	SODES1			A		238	257	20			
Model 1	SOMOD1			A		258	269	12			
Machine Serial # 1	SOMSN1			A		270	289	20			
Stock # 2	SOSTK2			A		290	299	10			
Hours 2	SOHRS2			N		300	305	6	0		
Estimate Code 2	SOEST2			A		306	306	1			
Description 2	SODES2			A		307	326	20			
Model 2	SOMOD2			A		327	338	12			
Machine Serial # 2	SOMSN2			A		339	358	20			
Stock # 3	SOSTK3			A		359	368	10			
Hours 3	SOHRS3			N		369	374	6	0		
Estimate Code 3	SOEST3			A		375	375	1			
Description 3	SODES3			A		376	395	20			
Model 3	SOMOD3			A		396	407	12			
Machine Serial # 3	SOMSN3			A		408	427	20			
Stock # 4	SOSTK4			A		428	437	10			
Hours 4	SOHRS4			N		438	443	6	0		
Estimate Code 4	SOEST4			A		444	444	1			
Description 4	SODES4			A		445	464	20			
Model 4	SOMOD4			A		465	476	12			
Machine Serial # 4	SOMSN4			A		477	496	20			
Search	SOSEA			A		497	501	5			
Shipped Direct Code	SOSHD		2	A		502	502	1			

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Backorder Suffix	SOBOS			N		503	504	2	0		
Contact Number	SONUM	SO_NUM		A		505	507	3			
Invoice Number	SOINV			A		508	513	6			
Filler	SOFIL2	SO_FIL2		A		514	515	2			
Print Final Invoice	SOPRF		3	A		516	516	1			
Time Final Invoice Printed	SOPRFT			N		517	522	6	0		
Date Modified (cc/yy/mm/dd)	SODTM			N		523	530	8	0		
Date Invoiced (cc/yy/mm/dd)	SODTI			N		531	538	8	0		
Tax Code 3	SOTAX3			A		539	542	4			
Tax 3 Percent	SOT3P			N		543	547	5	5		
Filler	SOFIL3	SO_FIL3		A		548	549	2			
Tax 3 Maximum	SOT3M	SO_T3M		N	P	550	555	11	2		
Tax 3 G/L Acc	SOT3GA			A		556	560	5			
Tax 3 G/L CC	SOT3GC			A		561	563	3			
Tax Code 4	SOTAX4			A		564	567	4			
Tax 4 Percent	SOT4P			N		568	572	5	5		
Filler	SOFIL4	SO_FIL4		A		573	574	2			
Tax 4 Maximum	SOT4M	SO_T4M		N	P	575	580	11	2		
Tax 4 G/L Acc	SOT4GA			A		581	585	5			
Tax 4 G/L CC	SOT4GC			A		586	588	3			
Alternate Charge Stock Number	SOACS	SO_ACS		A		589	598	10			
Alternate Charge G/L Account	SOACGA	SO_ACGA		A		599	603	5			
Alternate Charge Cost Ctr	SOACGC	SO_ACGC		A		604	606	3			
Alternate Charge Description	SOACD	SO_ACD		A		607	626	20			
Salord In Use	SOUSE	SO_USE	4	A		627	636	10			
User Id	SOUSR	SO_USR		A		637	646	10			
Terminal Number	SOTMN	SO_TMN		A		647	656	10			
Tax3 Upper Level	SOT3U	SO_T3U		N	P	657	662	11	2		
Tax4 Lower Level	SOT4L	SO_T4L		N	P	663	668	11	2		
Tax4 Upper Level	SOT4U	SO_T4U		N	P	669	674	11	2		
Remaining Deposit Amount	SORDA	SO_RDA		N		675	683	9	2		
Responsible Salesperson	SOSMN2	SO_SMN2		A		684	686	3			
Filler	SOFIL1	SO_FIL1		A		687	700	14			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	701	704	7	0		

NOTE 1: A-Active D-Deleted

NOTE 2: blank - If no P/O
Y - P/O# ship direct
N - P/O# not ship direct

NOTE 3: Y-Final invoice has been printed

NOTE 4: blank - Terminal# currently using sales order
B - Currently being processed by billing run
I - Did print final invoice and has not been processed by billing run
C - Currently being created by system (eg. transfers, etc.)