

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Status	SLSTA	SL_STA	1	A		1	1	1			
Company	SLCO	SL_CO		A		2	3	2		K01	A
Account Number	SLACC	SL_ACC		A		4	8	5		K02	A
Profit Centre	SLCC	SL_CC		A		9	11	3		K03	A
Division	SLDIV	SL_DIV		A		12	13	2		K04	A
Seq Number	SLSEQ	SL_SEQ		N		14	19	6	0	K05	A
Customer Number	SLCUS	SL_CUS		A		20	29	10			
Name	SLNME	SL_NME		A		30	49	20			
Filler	SLFILB	SL_FILB		A		50	55	6			
Description	SLDES	SL_DES		A		56	75	20			
Invoice Amount	SLIA	SL_IA		N	P	76	81	11	2		
Credit Amount	SLRA	SL_RA		N	P	82	87	11	2		
Invoice Date	SLDTI	SL_DTI		N		88	95	8	0		
Credit Date	SLDTR	SL_DTR		N		96	103	8	0		
Credit Number	SLCRN	SL_CRN		A		104	111	8			
Bottom Line Entry	SLBL	SL_BL	2	A		112	112	1			
Update ID Number	SLUID	SL_UID		N	P	113	122	18	0		
System Number For TID	SLSYS	SL_SYS		A		123	125	3			
TRANSACTION ID Number	SLTID	SL_TID		N	P	126	135	18	0		
Invoice Number	SLORD	SL_ORD		A		136	150	15			
Filler	SLFILA	SL_FILA		A		151	156	6			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	157	160	7	0		

NOTE 1: A-Active D-Deleted

NOTE 2: Y-Bottom line N-Not bottom line