

File: WOGL (P) - Work Order Valid G/L Accounts Format: WGREC - Work Order Valid G/L Accounts DDSR705

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Company	WGCO			A		1	2	2		K01	A
Division	WGDIV			A		3	4	2		K02	A
Branch	WGBR			A		5	6	2		K03	A
Cash Code	WGC		1	A		7	7	1		K04	A
G/L Account	WGGLAC			A		8	12	5		K05	A
G/L Cost Center	WGGLCC			A		13	15	3		K06	A
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	16	19	7	0		

NOTE 1: 5-Customer 7-Warranty 8-Internal