

File: WOLAB (P) - Work Order Labor

Format: WOLABR - Work Order Labor

DDSR705

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Status	LLSTA	LL_STA		A		1	1	1			
System Number	LLSYS	LL_SYS		A		2	4	3		K01	A
Company	LLCO	LL_CO		A		5	6	2		K02	A
Division	LLDIV	LL_DIV		A		7	8	2		K03	A
Branch	LLBR	LL_BR		A		9	10	2		K04	A
Labor Req#	LLORD	LL_ORD		A		11	16	6		K05	A
Line Number	LLNE	LL_LNE		N		17	21	5	0	K06	A
Cash Code	LLCASH	LL_CASH		A		22	22	1			
Trace Sequence Number	LLTRS	LL_TRS		N		23	24	2	0		
Hrs Worked	LLHW	LL_HW		N	P	25	27	5	2		
Hrs Charged	LLHC	LL_HC		N	P	28	30	5	2		
Base Labor Rate	LLBLR	LL_BLR		N	P	31	36	11	2		
Price	LLPRC	LL_PRC		N	P	37	42	11	2		
Average Cost	LLAVN	LL_AVN		N	P	43	48	11	2		
Labor Source Code	LLSTS	LL_LTS	1	A		49	49	1			
Technician Number	LLTECH	LL_TECH		A		50	54	5			
Overtime Code	LLOVT	LL_OVT		A		55	55	1			
Premium Code	LLPRE	LL_PRE		A		56	57	2			
Down Time Delay Code	LLDDC	LL_DDC		A		58	59	2			
Labor Date	LLDTL	LL_DTL		N		60	67	8	0		
Sale Account	LLGSA	LL_GSA		A		68	72	5			
Sale Cost Center	LLGSC	LL_GSC		A		73	75	3			
Wip Code	LLWIP	LL_WIP		A		76	76	1			
Tax Code 1	LLT1	LL_T1		A		77	77	1			
Tax Code 1 Percent	LLT1P	LL_T1P		N	P	78	80	5	5		
Tax 1 Incl. In Sell	LLT1ISP	LL_T1ISP		A		81	81	1			
Tax Code 2	LLT2	LL_T2		A		82	82	1			
Tax Code 2 Percent	LLT2P	LL_T2P		N	P	83	85	5	5		
Tax 3 Applicable Y/N	LLT3A	LL_T3A	2	A		86	86	1			
Tax 4 Applicable Y/N	LLT4A	LL_T4A	3	A		87	87	1			
Discount Code	LLDIS	LL_DIS		A		88	88	1			
Discount Percent	LLDISP	LL_DISP		N		89	92	4	3		
Discount List or Net	LLDISLN	LL_DISLN		A		93	93	1			
Work Order Number	LLCORD	LL_CORD		A		94	99	6			
Update Code	LLUPD	LL_UPD		A		100	100	1			
Date Billed	LLDTB	LL_DTB		N		101	108	8	0		
Terminal Number	LLTMN	LL_TMN		A		109	118	10			
User Id	LLUSR	LL_USR		A		119	128	10			
In Use	LLUSE	LL_USE		A		129	138	10			
Date Added	LLDTA	LL_DTA		N		139	146	8	0		
Time Keyed	LLKHMS	LL_KHMS		N		147	152	6	0		
Sale Account	LLGFSA	LL_GFSA		A		153	157	5			
Sale Cost Center	LLGFSC	LL_GFSC		A		158	160	3			
Inv Account	LLGLIA	LL_GLIA		A		161	165	5			
Inv Cost Centre	LLGLIC	LL_GLIC		A		166	168	3			
COS Account	LLGLCA	LL_GLCA		A		169	173	5			
Cost of Sales Cost Centre	LLGLCC	LL_GLCC		A		174	176	3			
Posted Start Date	LLPSDT	LL_PSDT		N		177	184	8	0		
Actual Start Date	LLASDT	LL_ASDT		N		185	192	8	0		
Posted Start Time	LLPSTM	LL_PSTM		N		193	198	6	0		
Actual Start Time	LLASTM	LL_ASTM		N		199	204	6	0		
Posted Stop Date	LLPPDT	LL_PPDT		N		205	212	8	0		
Actual Stop Date	LLAPDT	LL_APDT		N		213	220	8	0		
Posted Stop Time	LLPPTM	LL_PPTM		N		221	226	6	0		
Actual Stop Time	LLAPTM	LL_APTM		N		227	232	6	0		

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WIP Account	LLGLWA	LL_GLWA		A		233	237	5			
WIP Cost Centre	LLGLWC	LL_GLWC		A		238	240	3			
Customer Number	LLCUS	LL_CUS		A		241	250	10			
Currency	LLCUR	LL_CUR		A		251	251	1			
Currency Exchange Rate	LLCER	LL_CER		N	P	252	255	7	6		
Filler	LLFILA	LL_FILA		A		256	268	13			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	269	272	7	0		

NOTE 1: A - Work Order Adjustment (Green Screen & IntelliDealer)
K - Hours keyed in the Labor Entry screen (Green Screen & IntelliDealer)
M - Green Screen Supervisor Labor Entry
S - Green Screen Labor Barcode Scanning
V - IntelliDealer Supervisor add
C - IntelliDealer Supervisor close labor
T - IntelliDealer Scan History Adjustments
O - IntelliTech Overtime adjustment
W - IntelliTech Regular scan
B - IntelliTech Break
Z - IntelliTech Assist
Y - IntelliTech Second Tech
E - Mobile tech

NOTE 2: Y-Yes N-No

NOTE 3: Y-Yes N-No