

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Journal Number	YJJRL	YJ_JRL		A		1	4	4			
Prof Center	YJCC	YJ_CC		A		5	7	3			
Acc Number	YJACC	YJ_ACC		A		8	12	5			
Filler	YJFILA	YJ_FILA		A		13	15	3			
Amount	YJAMT	YJ_AMT		N		16	27	12	2		
One Sided Journal(" " or "Y")	YJOSJ	YJ_OSJ	1	A		28	28	1			
Reversal Date	YJRDT	YJ_RDT		N		29	34	6	0		
Reversal Journal Number	YJRJRL	YJ_RJRL		A		35	38	4			
Update ID Number	YJUID	YJ_UID		N	P	39	48	18	0		
Filler	YJFILB	YJ_FILB		A		49	56	8			
Company	YJCO	YJ_CO		A		57	58	2			
Division	YJDIV	YJ_DIV		A		59	60	2			
Desc	YJDES	YJ_DES		A		61	80	20			
Filler	YJFILC	YJ_FILC		A		81	82	2			
Date	YJDT	YJ_DT		N		83	90	8	0		
Filler	YJFILD	YJ_FILD		A		91	92	2			
Memo	YJMEM	YJ_MEM		A		93	93	1			
Source	YJSRC	YJ_SRC	2	A		94	94	1			
Status	YJSTA	YJ_STA	3	A		95	95	1			
Record ID	YJRID	YJ_RID	4	A		96	96	1			
In Use	YJUSE	YJ_USE		A		97	106	10			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	107	110	7	0		

NOTE 1: ' '=No 'Y'=Yes

NOTE 2: blank - System generated journal
M - Manually keyed journal
U - Uploaded journal

NOTE 3: D - To be deleted next CCPTER

NOTE 4: J - Cannot edit
P - Can edit