

# **XML USER GUIDE**

**Logo**

## Transfers

Data transfer is used to transfer data between Logo programs or between a Logo program and an independent software. Data transfer can have different forms such as transfer between remote locations or transfer from a Logo program to independent software or vice versa.

Select “Tools” menu option and use “data import” and “data export” options for data transfer. You define templates for data to be transferred. You select the program part and you set the filter conditions. You can open and view the XML file format with Internet Explorer, Wordpad or Notepad. If you have transactions with the same numbers in the system, data connection feature creates new transactions by incrementing the transaction number by one when transferring the data. This provides data consistency.

### Data Export

You transfer the data to the XML file that you will export. You define the XML template for the data you will transfer. The information you enter on the transfer window is:

**XML File:** You enter the name of the file.

**Use XML Template:** You select the XML template that you will use it in the data transfer.

**XML Template:** It is the name of the template that will be used in data transfer. You list the predefined templates and select the template you will use. You can add a new template on this window.

**Filters:** You set the filters for the data to be transferred.

### Transfer to File

You start the data transfer after selecting the XML template. Data with the defined template and filter conditions will be transferred to the XML file.

### Data Import

You import data from the XML file into Logo program. You define the data to be transferred with the XML template.

The information to be defined on the transfer window is:

**XML File:** You enter the name of the file.

**Transfer for Data Merge:** When you import data from another program to Logo there might be transactions with the same number in both systems. If you select “transfer for data merge” option, the system creates a new transaction number incremented by one and transfers the transactions with this incremented numbers. If you not select “connect data” option the transactions with the same number is not transferred.

**Use XML Template:** You select the XML template that you will use it in data transfer.

**XML Template:** It is the name of the template that will be used in data transfer. You list the predefined templates and select the template you will use. You can add a new template on this window.

**Filters:** You set the filters for the data to be transferred.

## Transfer to the Program

You start the data transfer with the “start” button.

The data is automatically transferred to the XML file. You can display and view the file with the “view log” option.

## XML Template Definition

You define the fields to be transferred with the XML template. You set the filter conditions and transfer the data with the required settings.

You use the XML Template option on the transfer window to define the templates. The predefined XML templates are listed; you can add a new template on this window. The template consists of two parts, header and the table part.

The header part includes:

**Template Name:** This is the name of the template.

**Skip Empty Elements:** If you select this option the empty fields will not be transferred.

The table part includes the fields of the main records and transactions. To select the fields to be transferred you use the spacebar and check the boxes of each field.

**Field:** It is the field to be transferred.

**Type:** It is the type of the field.

**Filter:** You set if a filter will be used for this field.

## Filters

You use “filter definition” option on the right click of the mouse if you will use filters when transferring the data. You enter the information such as filter name, type, content, using style etc. on the definition window. The filter types are:

- Text
- Text interval
- Number
- Number interval
- Date
- Date interval
- Select from the list
- Group selection.

The information to be entered will be different according to the type selected in the template window.

**Type:** It is the type of the filter.

**Description:** It is the description of the filter.

**Update and Display Information:** The information defined in this part will differ according to the filter type.

## Filter Definition Information

### Text and Text Interval Filters Update and Display Information

**Length:** You define the length (the number of the digits) of the filter.

**Data Input:** You define the style of the data entry. The options on this field are:

- Normal
- Capital letter
- Small letter.

**Options:** You define the type of the text filters in this field.

**Reversible:** This points that the filter can be used reversed. If you select this option in the filter, the information with the reversed conditions will be displayed.

**Defaults:** You define the defaults of the filter in this field. You set the starting and ending values of the text interval in the related fields.

### Number and Number Interval Filters Update and Display Information

**Length:** You define the length (the number of the digits) of the filter.

**Data Input:** You define the style of the data entry. The options on this field are:

- Normal
- Currency
- Percentage.

**Format:** You define the format of the filter in this field. The format options are listed and you select from this list.

**Fraction:** You define the length of the fraction to be used in this filter.

**Options:** You define the display forms (display the zeros, display the negative numbers etc.) of this filter.

**Reversible:** This points that the filter can be used reversed. If you select this option in the filter the information with the reversed conditions will be displayed.

**Defaults:** You define the defaults of the filter in this field. You set the starting and ending values of the number interval in the related fields.

### Date and Date Interval Filters Update and Display Information

**Length:** You define the length (the number of the digits) of the filter.

**Data Input:** You define the style of the data entry.

**Format:** You define the format of the filter in this field. The format options are listed and you select from this list.

**Fraction:** You define the length of the fraction to be used in this filter.

**Options:** You define the display forms (calendar characteristics, equal to calendar day etc.) of this filter.

**Reversible:** This points that the filter can be used reversed. If you select this option in the filter the information with the reversed conditions will be displayed.

**Defaults:** You define the defaults of the filter in this field. You set the starting and ending values of the date interval in the related fields.

### “Select From the List” Type Filter Update and Display Information

**Length:** You define the length (the number of the digits) of the filter. You use list/group option to save the information of the list on the group selection filter. You save the options and descriptions of the list group filters on the list group window.

### **“Group Selection” Type Filter Update and Display Information**

**Length:** You define the length (the number of the digits) of the filter. You use list/group option to save the information of the list on the group selection filter. You save the options and descriptions of the list group filters on the list group window.

### **Using Filters**

You list the filters of the template with the filters option on “transfer to file” window. You define the conditions of data transfer with these filters. You can save the condition set of the filters with the “save filters” option. You use “load filters” option if you transfer data with the same data conditions.

### **XML File Transactions**

You can open and view the XML format of the transfer file with Explorer, Wordpad or Notepad. You can update the information on the transfer file.

## MATERIAL RECORDS DATA TANSFERS

Material Records	Field Description	Type	Required Fields	Length	Database Table	Database Fields
<RECORD STATUS>	Record Status	Integer	•	2	LG_ITEMS	ACTIVE
<CARD_TYPE>	Material Record Type	Integer	•	2	LG_ITEMS	CARDTYPE
<CODE>	Material Code	ZString	•	25	LG_ITEMS	CODE
<NAME>	Material Description	ZString		51	LG_ITEMS	NAME
<GROUP_CODE>	Material group Code	ZString		17	LG_ITEMS	STGRPCODE
<PRODUCER_CODE>	Vendor Code	ZString		25	LG_ITEMS	PRODUCERCODE
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_ITEMS	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_ITEMS	CYPHCODE
<CLASS_TYPE>	Material Class Type	Integer		2	LG_ITEMS	CLASSTYPE
<USEF_PURCHASING>	Usage Point-Purchasing	Integer		2	LG_ITEMS	PURCHBRWS
<USEF_SALES>	Usage Point-Sales and Distribution	Integer		2	LG_ITEMS	SALESBRWS
<USEF_MM>	Usage Point-Material Management	Integer		2	LG_ITEMS	MTRLBRWS
<VAT>	VAT	Double		8	LG_ITEMS	VAT
<PAYMENT_CODE>	Payment Plan Code	Byte		17	LG_PAYPLANS	CODE
<TRACK_TYPE>	Tracking Method	Byte		1	LG_ITEMS	TRACKTYPE
<LOCATION_TRACKING>	Location Tracking	Byte		1	LG_ITEMS	LOCTRACKING
<TOOL>	Tool	Byte		1	LG_ITEMS	TOOL
<AUTOINCLS>	Increase Automatically Serial Number	Byte		1	LG_ITEMS	AUTOINCSL
<LOTS_DIVISABLE>	Divisible Lot Size	Byte		1	LG_ITEMS	DIVLOTSIZE
<SHELF_LIFE>	Shelf Life	Double		8	LG_ITEMS	SHELFLIFE
<SHELF_DATE>	Expire Date	Integer		2	LG_ITEMS	SHELFDATE
<DEPREC_TYPE>	Depreciation Type	Integer		2	LG_ITEMS	DEPRTYPE
<DEPREC_RATE>	Depreciation Rate	Double		8	LG_ITEMS	DEPRRATE
<DEPREC_DURATION>	Depreciation Duration	Integer		2	LG_ITEMS	DEPRDUR
<SALVAGE_VALUE>	Salvage Value	Double		8	LG_ITEMS	SALVAGEVAL
<REVAL_FLAG>	Revaluation	Byte		1	LG_ITEMS	REVALFLAG
<REVDEPREC_RFLAG>	Revaluation Depreciation	Byte		1	LG_ITEMS	REVDEPRFLAG
<PARTIAL_DEPREC>	Partial Depreciation	Integer		1	LG_ITEMS	PARTDEP
<DEPREC_TYPE2>	Depreciation Type2	Double		2	LG_ITEMS	DEPRTYPE2
<DEPREC_RATE2>	Depreciation Rate2	Integer		8	LG_ITEMS	DEPRRATE2
<DEPREC_DURATION2>	Depreciation Duration2	Real		2	LG_ITEMS	DEPRDUR2
<REVAL_FLAG2>	Revaluation2	Byte		1	LG_ITEMS	REVALFLAG2
<PARTIAL_DEPREC2>	Partial Depreciation2	Byte		1	LG_ITEMS	PARTDEP2
<APPROVED>	Approval Info	Byte		1	LG_ITEMS	APPROVED
<UNITSET_CODE>	Unit Set Code	Zstring		4	LG_UNITSETF	CODE
<QCCSET_CODE>	Inspection set code	Zstring		4	LG_QCSET	CODE
<DISTRIBUTED AMOUNT>	Distributed Amount	Double		8	LG_ITEMS	DISTAMOUNT
<CREATED BY>	Created By	Integer		2	LG_ITEMS	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_ITEMS	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_ITEMS	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_ITEMS	CAPIBLOCK_CREATED MIN

Material Records	Field Description	Type	Required Fields	Length	Database Table	Database Fields
<SEC_CREATED>	Second Created	Integer		2	LG_ITEMS	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_ITEMS	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_ITEMS	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_ITEMS	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_ITEMS	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_ITEMS	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center No	Integer		2	LG_ITEMS	SITEID
<DATA_REFETENCE>	Data Reference	Longint		4	LG_ITEMS	ORGLOGICREF &
<UNIVERSAL_ID>	Passive	Zstring		25	LG_ITEMS	UNIVID
<DIST_LOT_UNITS>	Divisible Lot Size	Byte		1	LG_ITEMS	DISTLOTUNITS
<COMB_LOT_UNITS>	Combine Lot Size	Byte		1	LG_ITEMS	COMBLLOTUNITS
<b>&lt;WH_PARAMETERS&gt;</b>	<b>Warehouse Parameters</b>	<b>Memory</b>			<b>LG_INVDEF</b>	
<WH_NUMBER>	Warehouse Number	Integer		2	LG_INVDEF	INVENNO
<MIN_LEVEL>	Minimum Level	Double		8	LG_INVDEF	MINLEVEL
<MAX_LEVEL>	Maximum Level	Double		8	LG_INVDEF	MAXLEVEL
<SAFETY_LEVEL>	Safety Level	Double		8	LG_INVDEF	SAFELEVEL
<LOCATION_CODE>	Loaction Code	Zstring		25	LG_LOCATION	CODE
<PERIOD_CLOSE_DATE>	Period Close Date	Longint		4	LG_INVDEF	PERCLOSEDATE
<ABC_CODE>	ABC Code	Integer		2	LG_INVDEF	ABCCODE
<MIN_LEVEL_FLAG>	Minimum Level Control	Byte		1	LG_INVDEF	MINLEVELCTRL
<MAX_LVL_FLAG>	Maximum Level Control	Byte		1	LG_INVDEF	MAXLEVELCTRL
<SAFETY_LEVEL_FLAG>	Safety Level Control	Byte		1	LG_INVDEF	SAFELEVELCTRL
<BACKORDER_FLAG>	Backorder	Byte				
<b>&lt;DOMINANT_CLASSES&gt;</b>	<b>Material Class</b>	<b>Memory</b>			<b>LG_ITEMS</b>	
<DOM_TYPE>	Class Type	Integer		2	LG_ITEMS	CLASSTYPE
<CLASS_CODE>	Class Code	Zstring		25	LG_ITEMS	CODE
<b>&lt;UNITS&gt;</b>	<b>Unit Sets</b>	<b>Memory</b>			<b>LG_ITMUNITA</b>	
<UNIT_CODE>	Unit Code	Zstring		4	LG_UNITSETL	CODE
<BARCODE>	Barcode	Integer		25	LG_ITMUNITA	BARCODE
<USEF_MRTLCLASS>	Usage Point-Material Class	Integer		2	LG_ITMUNITA	MTRLCLAS
<USEF_PRCHASECLASS>	Usage Point- Purchasing	Integer		2	LG_ITMUNITA	PURCHCLAS
<USEF_SALESCCLASS>	Usage Point-Sales and Distribution	Integer		2	LG_ITMUNITA	SALESCLAS
<MTRL_PRIORITY>	Material Management Priority	Integer		2	LG_ITMUNITA	MTRLPRIORITY
<PRUCH_PRIORITY>	Purchasing Priority	Integer		2	LG_ITMUNITA	PURCHPRIORITY
<SALES_PRIORITY>	Sales and Distribution Priority	Integer		2	LG_ITMUNITA	SALESPRIORITY
<b>&lt;COMPOSITES&gt;</b>	<b>Mixed Case</b>	<b>Memory</b>			<b>LG_STCOMPLN</b>	
<CODE>	Code	Zstring		25	LG_ITEMS	CODE
<QUANTITY>	Quantity	Double		8	LG_STCOMPLN	AMNT
<PRICE>	Price	Double		8	LG_STCOMPLN	PRICE
<SHARE_PERC>	Distribution Percentage	String		8	LG_STCOMPLN	PERC
<b>&lt;GL_LINKS&gt;</b>	<b>General Ledger</b>	<b>Memory</b>			<b>LG_CRDACREF</b>	

Material Records	Field Description	Type	Required Fields	Length	Database Table	Database Fields
	<b>Connections</b>					
<INFO_TYPE>	Information Type	Integer		2	LG_CRDACREF	TYP
<GLACC_CODE>	General Ledger Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCENTER	CODE
<IMAGE>	Image	Memory				



**MATERIAL CLASS DATA TRANSFERS**

Material Class	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer	•	2	LG_ITEMS	ACTIVE
<CARD_TYPE>	Material Class Record Type	Integer	•	2	LG_ITEMS	CARDTYPE
<CODE>	Material Class Code	ZString	•	25	LG_ITEMS	CODE
<NAME>	Material Class Description	ZString		51	LG_ITEMS	NAME
<GROUP_CODE>	Material Class Group Code	ZString		17	LG_ITEMS	STGRPCODE
<PRODUCER_CODE>	Vendor Code	ZString		25	LG_ITEMS	PRODUCERCODE
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_ITEMS	SPECODE
<AUTH_CODE>	Authorization Code	ZString		11	LG_ITEMS	CYPHCODE
<CLASS_TYPE>	Material Class Type	Integer		2	LG_ITEMS	CLASSTYPE
<USEF_PURCHASING>	Usage Point-Purchasing	Integer		2	LG_ITEMS	PURCHBRWS
<USEF_SALES>	Usage Point- Sales and Distribution	Integer		2	LG_ITEMS	SALESBRWS
<USEF_MM>	Usage Point-Material Management	Integer		2	LG_ITEMS	MTRLBRWS
<VAT>	VAT	Double		8	LG_ITEMS	VAT
<PAYMENT_CODE>	Payment Plan Code	Byte		17	LG_PAYPLANS	CODE
<TRACK_TYPE>	Tracking Method	Byte		1	LG_ITEMS	TRACKTYPE
<LOCATION_TRACKING>	Location Tacking	Byte		1	LG_ITEMS	LOCTRACKING
<TOOL>	Tool	Byte		1	LG_ITEMS	TOOL
<AUTOINCLS>	Increase Automatically Serial Numbers	Byte		1	LG_ITEMS	AUTOINCSL
<LOTS_DIVISABLE>	Divisible Lot Size	Byte		1	LG_ITEMS	DIVLOTSIZE
<SHELF_LIFE>	Shelf Life	Double		8	LG_ITEMS	SHELFLIFE
<SHELF_DATE>	Expire Date	Integer		2	LG_ITEMS	SHELFDATE
<DEPREC_TYPE>	Depreciation Type	Integer		2	LG_ITEMS	DEPRTYPE
<DEPREC_RATE>	Depreciation Rate	Double		8	LG_ITEMS	DEPRRATE
<DEPREC_DURATION>	Depreciation Duration	Integer		2	LG_ITEMS	DEPRDUR
<SALVAGE_VALUE>	Salvage Value	Double		8	LG_ITEMS	SALVAGEVAL
<REVAL_FLAG>	Revaluation	Byte		1	LG_ITEMS	REVALFLAG
<REVDEPREC_RFLAG>	Revaluation Depreciation	Byte		1	LG_ITEMS	REVDEPRFLAG
<PARTIAL_DEPREC>	Partial Depreciation	Integer		1	LG_ITEMS	PARTDEP
<DEPREC_TYPE2>	Depreciation Type2	Double		2	LG_ITEMS	DEPRTYPE2
<DEPREC_RATE2>	Depreciation Rate2	Integer		8	LG_ITEMS	DEPRRATE2
<DEPREC_DURATION2>	Depreciation Duration2	Real		2	LG_ITEMS	DEPRDUR2
<REVAL_FLAG2>	Revaluation2	Byte		1	LG_ITEMS	REVALFLAG2
<REVDEPREC_FLAG2>	Revaluation Depreciation2					
<PARTIAL_DEPREC2>	Partial Depreciation2	Byte		1	LG_ITEMS	PARTDEP2
<APPROVED>	Approval Info	Byte		1	LG_ITEMS	APPROVED
<UNITSET_CODE>	Unit Set Code	Zstring		4	LG_UNITSETF	CODE
<QCCSET_CODE>	Inspection Set Code	Zstring		4	LG_QCSET	CODE
<DISTRIBUTED AMOUNT>	Distributed Amount	Double		8	LG_ITEMS	DISTAMOUNT
<CREATED BY>	Created By	Integer		2	LG_ITEMS	CAPIBLOCK_CREATEDBY
<DATE CREATED>	Date Created	Longint		4	LG_ITEMS	CAPIBLOCK_CREAEDDATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_ITEMS	CAPIBLOCK_CREATEDHOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_ITEMS	CAPIBLOCK_CREATEDMIN
<SEC_CREATED>	Second Created	Integer		2	LG_ITEMS	CAPIBLOCK_CREATEDSEC
<MODIFIED_BY>	Modified By	Integer		2	LG_ITEMS	CAPIBLOCK_MODIFIEDBY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_ITEMS	CAPIBLOCK_MODIFIEDDATE

Material Class	Field Description	Type	Required Fields	Length	Database Table	Database Field
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_ITEMS	CAPIBLOCK_MODIFIEDHOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_ITEMS	CAPIBLOCK_MODIFIEDMIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_ITEMS	CAPIBLOCK_MODIFIEDSEC
<DATA_SITEID>	Data Center No	Integer		2	LG_ITEMS	SITEID
<DATA_REFETENCE>	Data Reference	Longint		4	LG_ITEMS	ORGLOGICREF &
<UNIVERSAL_ID>		Zstring		25	LG_ITEMS	UNIVID
<DIST_LOT_UNITS>	Divisible Lot Size	Byte		1	LG_ITEMS	DISTLOTUNITS
<COMB_LOT_UNITS>	Combine Lot Size	Byte		1	LG_ITEMS	COMBLOTUNITS
<b>&lt;WH_PARAMETERS&gt;</b>	<b>Warehouse Parameters</b>	<b>Memory</b>			<b>LG_INVDEF</b>	
<WH_NUMBER>	Warehouse Numbers	Integer		2	LG_INVDEF	INVENNO
<MIN_LEVEL>	Minimum Level	Double		8	LG_INVDEF	MINLEVEL
<MAX_LEVEL>	Maximum Level	Double		8	LG_INVDEF	MAXLEVEL
<SAFETY_LEVEL>	Safety Level	Double		8	LG_INVDEF	SAFELEVEL
<LOCATION_CODE>	Location Code	Zstring		25	LG_LOCATION	CODE
<PERIOD_CLOSE_DATE>	Period Close Date	Longint		4	LG_INVDEF	PERCLOSEDATE
<ABC_CODE>	ABC Code	Integer		2	LG_INVDEF	ABCCODE
<MIN_LEVEL_FLAG>	Minimum Level Control	Byte		1	LG_INVDEF	MINLEVELCTRL
<MAX_LVEL_FLAG>	Maximum Level Control	Byte		1	LG_INVDEF	MAXLEVELCTRL
<SAFETY_LEVEL_FLAG>	Safety Level Control	Byte		1	LG_INVDEF	SAFELEVELCTRL
<BACKORDER_FLAG>	Backorder	Byte				
<b>&lt;DOMINANT_CLASSES&gt;</b>	<b>Material Class</b>	<b>Memory</b>			<b>LG_ITEMS</b>	
<DOM_TYPE>	Class Type	Integer		2	LG_ITEMS	CLASSTYPE
<CLASS_CODE>	Class Code	Zstring		25	LG_ITEMS	CODE
<b>&lt;UNITS&gt;</b>	<b>Unit Sets</b>	<b>Memory</b>			<b>LG_ITMUNITA</b>	
<UNIT_CODE>	Unit Code	Zstring		4	LG_UNITSETL	CODE
<BARCODE>	Barcode	Integer		25	LG_ITMUNITA	BARCODE
<USEF_MRTLCLASS>	Usage Point-Material Class	Integer		2	LG_ITMUNITA	MTRLCLAS
<USEF_PRCHASECLAS>	Usage Point-Purchasing	Integer		2	LG_ITMUNITA	PURCHCLAS
<USEF_SALESCLAS>	Usage Point-Sales and Distribution	Integer		2	LG_ITMUNITA	SALESCLAS
<MTRL_PRIORITY>	Material Management Priority	Integer		2	LG_ITMUNITA	MTRLPRIORITY
<PRUCH_PRIORITY>	Purchasing Priority	Integer		2	LG_ITMUNITA	PURCHPRIORITY
<SALES_PRIORITY>	Sales and Distribution Priority	Integer		2	LG_ITMUNITA	SALESPRIORITY
<b>&lt;COMPOSITES&gt;</b>	<b>Mixed Case</b>	<b>Memory</b>			<b>LG_STCOMPLN</b>	
<CODE>	Code	Zstring		25	LG_ITEMS	CODE
<QUANTITY>	Quantity	Double		8	LG_STCOMPLN	AMNT
<PRICE>	Price	Double		8	LG_STCOMPLN	PRICE
<SHARE_PERC>	Distribution Percentage	String		8	LG_STCOMPLN	PERC
<b>&lt;GL_LINKS&gt;</b>	<b>General Ledger Connections</b>	<b>Memory</b>			<b>LG_CRDACREF</b>	
<INFO_TYPE>	Information Type	Integer		2	LG_CRDACREF	TYP
<GLACC_CODE>	General Ledger Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCENTER	CODE
<IMAGE>	Image	Memory				

## MATERIAL VOUCHERS DATA TRANSFERS

Material Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<GROUP>	Group	Integer		2	LG_STFICHE	GRPCODE
<TYPE>	Voucher Type	Integer	•	2	LG_STFICHE	TRCODE
<NUMBER>	Voucher Number	Zstring	•	17	LG_STFICHE	FICHENO
<DATE>	Voucher Date	Longint	•	4	LG_STFICHE	DATE_
<TIME>	Voucher Creation Time	Longint		4	LG_STFICHE	FTIME
<DOC_NUMBER>	Document Number	Zstring		9	LG_STFICHE	DOCODE
<AUXIL_CODE>	Voucher Auxiliary Code	Zstring		11	LG_STFICHE	SPECODE
<AUTHOR_CODE>	Voucher Authorization Code	Zstring		11	LG_STFICHE	CYPHCODE
<PORORDER_FICHE_NR>	Production Order Number	Zstring		17	LG_PRODORD	FICHENO
<SOURCE_TYPE>	Source Type	Byte		1	LG_STFICHE	SOURCETYPE
<SOURCE_WH>	Source Warehouse	Integer		2	LG_STFICHE	SOURCEINDEX
<SOURCE_WSCODE>	Source Workstation Code	Zstring		4	LG_WORKSTAT	CODE
<SPO_DETAIL_CODE>	Source Production Order Number	Zstring		4	LG_DISPLINE	LINENO_
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_STFICHE	SOURCECOSTGRP
<DEST_TYPE>	Target Type	Byte		1	LG_STFICHE	DESTTYPE
<DEST_WH>	Target Warehouse	Zstring		2	LG_STFICHE	DESTINDEX
<DEST_WSCODE>	Target Workstation Code	Zstring		4	LG_WORKSTAT	CODE
<DPO_DETAIL_CODE>	Target Production Order Number	Zstring		4	LG_DISPLINE	LINENO_
<DEST_COST_GRP>	Target Cost Group	Integer		2	LG_STFICHE	DESTCOSTGRP
<SOURCE_FACTORY_NR> >	Source Factory Number	Integer		2	LG_STFICHE	FACTORYNR
<SOURCE_DIVISION_NR>	Source Division Number	Integer		2	LG_STFICHE	BRANCH
<SOURCE_DEPARTMENT_NR>	Source Department Number	Integer		2	LG_STFICHE	DEPARTMENT
<DEST_DIVISION_NR>	Target Division Number	Integer		2	LG_STFICHE	COMPBRANCH
<DEST_DEPARTMENT_NR> >	Target Department Number	Integer		2	LG_STFICHE	COMPDEPARTMENT
<DEST_FACTORY>	Target Factory Number	Integer		2	LG_STFICHE	COMPFACTORY
<PORORDER_STATUS>	Purchase Order Status	Integer		2	LG_STFICHE	PRODSTAT
<FY_TRANSFER>	Opening	Byte		1	LG_STFICHE	DEVIR
<CANCELLED>	Cancelled	Byte		1	LG_STFICHE	CANCELLED
<GL_STATUS>	General Ledger Status	Byte		1	LG_STFICHE	ACCOUNTED
<XRATE_STATUS>	Exchange Rate Status	Byte		1	LG_STFICHE	UPDCURR
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_STFICHE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Discounts Total	Double		8	LG_STFICHE	TOTALDISCOUNTS
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_STFICHE	ADDEXPENSES
<TOTAL_EXPENSES>	Surcharges Total	Double		8	LG_STFICHE	TOTALEXPENSES
<TOTAL_DEPOSITED>	Deposits Total	Double		8	LG_STFICHE	TOTALDEPOZITO
<TOTAL_PROMOTIONS>	Promotions Total	Double		8	LG_STFICHE	TOTALPROMOTIONS
<TOTAL_VAT>	Total Vat	Double		8	LG_STFICHE	TOTALVAT
<TOTAL_GROSS>	General Total	Double		8	LG_STFICHE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_STFICHE	NETTOTAL
<FOOTNOTE1>	Description1	Zstring		51	LG_STFICHE	GENEXP1
<FOOTNOTE2>	Description2	Zstring		51	LG_STFICHE	GENEXP2
<FOOTNOTE3>	Description3	Zstring		51	LG_STFICHE	GENEXP3
<FOOTNOTE4>	Description4	Zstring		51	LG_STFICHE	GENEXP4

Material Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RC_RATE>	Reporting Currency Rate	Double		8	LG_STFICHE	REPORTRATE
<RC_NET>	Reporting Currency Amount	Double		8	LG_STFICHE	REPORTNET
<PRINT_COUNTER>	Print Count	Integer		2	LG_STFICHE	PRINTCNT
<CREATED_BY>	Created By	Integer		2	LG_STFICHE	CAPIBLOCK_CREATE DBY
<DATE_CREATED>	Date Created	Longint		4	LG_STFICHE	CAPIBLOCK_CREATE DDATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATE D HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATE D MIN
<SEC_CREATED>	Second Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATE D SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIE DBY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_STFICHE	CAPIBLOCK_MODIFIE DDATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIE D HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIE D MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIE D SEC
<GL_CANCELLED>	Cancel Posting	Byte		1	LG_STFICHE	CANCELLEDACC
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_STFICHE	SHPTYPECOD
<SHIPMENT_AGENT>	Shipment Agent	Zstring		13	LG_STFICHE	SHPAGNCOD
<TRACK_NO>	Tracking Number	Zstring		17	LG_STFICHE	TRACKNR
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_STFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_STFICHE	LINEEXCTYP
<TRADING_GROUP>	Trading Group	Zstring		17	LG_STFICHE	TRADINGGRP
<DATA_SITEID>	Data Center	Integer		2	LG_STFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STFICHE	ORGLOGICREF &
<TRANSACTIONS>	<b>Transactions</b>	<b>Memory</b>			<b>LG_STLINE</b>	
<ITEM_CODE>	Material Code	Zstring		25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte		1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
< DISCEXP_CALC>	Discount/Surcharge Calculation	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Code1	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT

Material Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Unit Price in Foreign Currency	Byte		1	LG_STLINE	PRCURRE
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANS>	Currency Transfer	Byte		1	LG_STLINE	TRCURRE
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<TCOST_DIST>	Total Discount Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discounts	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotions	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERCENT>	Distribution Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_PERCENT>	VAT Percentage	Double		8	LG_STLINE	VAT
<VAT_AMNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Default	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in Foreign Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Return Code	Zstring		25	LG_ITEMS	CODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>	Price Adjustments	Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT_PRICE>		Double		8	LG_STLINE	DIFFPRCOST
<NEGPRC_ADJUSTMENT>		Byte		1	LG_STLINE	DECPRDIFF
<RC_PRJADJUST>	Price Adjustments in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>	Cost Adjustments in Reporting Currency	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE
<QC_STATUS>	Inspection Status	Byte		1	LG_STLINE	TRANSQCOK



## UNIT SETS DATA TRANSFERS

Unit Sets	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Unit Set Code	ZString		25	LG_UNITSETF	CODE
<DESCRIPTION>	Unit Set Description	ZString		51	LG_UNITSETF	NAME
<RECORD STATUS>	Record Status	Integer		2	LG_UNITSETF	RECSTATUS
<TYPE>	Type	Integer		2	LG_UNITSETF	CARDTYPE
<ITEM_SPESIFIC>	Specific Material / for Service	Byte		1	LG_UNITSETF	SPECITEM
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_UNITSETF	SPECODE
<AUTH_CODE>	Authorization Code	ZString		11	LG_UNITSETF	CYPHCODE
<CREATED_BY>	Created By	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_UNITSETF	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_UNITSETF	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center No	Integer		2	LG_UNITSETF	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_UNITSETF	ORGLOGICREF
<WF_STATUS>	Passive	Longint		4	LG_UNITSETF	WFSTATUS
<b>&lt;UNITS&gt;</b>	<b>Units</b>	<b>Memory</b>			<b>LG_UNITSETL</b>	
<CODE>	Code	ZString		11	LG_UNITSETL	CODE
<NAME>	Unit Set Name	ZString		51	LG_UNITSETL	NAME
<UNIT_ORDER>	Line Number	Integer		2	LG_UNITSETL	LINENR
<MAIN_UNIT>	Main Unit	Integer		2	LG_UNITSETL	MAINUNIT
<CONV_FACT1>	Conversion Factor1	Double		8	LG_UNITSETL	CONVFACT1
<CONV_FACT2>	Conversion Factor2	Double		8	LG_UNITSETL	CONVFACT2
<WIDTH>	Width	Double		8	LG_UNITSETL	WIDTH
<LENGTH>	Length	Double		8	LG_UNITSETL	LENGTH
<HEIGHT>	Height	Double		8	LG_UNITSETL	HEIGHT
<AREA>	Area	Double		8	LG_UNITSETL	AREA
<VOLUME>	Volume	Double		8	LG_UNITSETL	VOLUME
<WEIGHT>	Weight	Double		8	LG_UNITSETL	WEIGHT
<DIVISIBLE>	Divisible	Byte		1	LG_UNITSETL	DIVUNIT
<WIDTH_CODE>	Width Code	ZString		11	LG_UNITSETL	CODE
<LENGTH_CODE>	Length Code	ZString		11	LG_UNITSETL	CODE
<HEIGHT_CODE>	Height Code	ZString		11	LG_UNITSETL	CODE
<AREA_CODE>	Area Code	ZString		11	LG_UNITSETL	CODE
<VOLUME_CODE>	Volume Code	ZString		11	LG_UNITSETL	CODE
<WEIGHT_CODE>	Weight Code	ZString		11	LG_UNITSETL	CODE

### MATERIAL VOUCHERS DATA TRANSFERS

Material Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<GROUP>	Group	Integer		2	LG_STFICHE	GRPCODE
<TYPE>	Voucher Type	Integer	•	2	LG_STFICHE	TRCODE
<NUMBER>	Voucher Number	Zstring	•	17	LG_STFICHE	FICHENO
<DATE>	Voucher Date	Longint	•	4	LG_STFICHE	DATE_
<TIME>	Time of Voucher Creation	Longint		4	LG_STFICHE	FTIME
<DOC_NUMBER>	Document Number	Zstring		9	LG_STFICHE	DOCODE
<AUXIL_CODE>	Voucher Auxiliary Code	Zstring		11	LG_STFICHE	SPECODE
<AUTHOR_CODE>	Voucher Authorization Code	Zstring		11	LG_STFICHE	CYPHCODE
<PORDER_FICHE_NR>	Production Order Number	Zstring		17	LG_PRODORD	FICHENO
<SOURCE_TYPE>	Source Type	Byte		1	LG_STFICHE	SOURCETYPE
<SOURCE_WH>	Source Warehouse	Integer		2	LG_STFICHE	SOURCEINDEX
<SOURCE_WSCODE>	Source Workstation Code	Zstring		4	LG_WORKSTAT	CODE
<SPO_DETAIL_CODE>	Source Production Order Number	Zstring		4	LG_DISPLINE	LINENO_
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_STFICHE	SOURCECOSTGRP
<DEST_TYPE>	Target Type	Byte		1	LG_STFICHE	DESTTYPE
<DEST_WH>	Target Warehouse	Zstring		2	LG_STFICHE	DESTINDEX
<DEST_WSCODE>	Target Workstation Code	Zstring		4	LG_WORKSTAT	CODE
<DPO_DETAIL_CODE>	Target Production Order Number	Zstring		4	LG_DISPLINE	LINENO_
<DEST_COST_GRP>	Target Cost Group	Integer		2	LG_STFICHE	DESTCOSTGRP
<SOURCE_FACTORY_NR >	Source Factory Number	Integer		2	LG_STFICHE	FACTORYNR
<SOURCE_DIVISION_NR>	Source Division Number	Integer		2	LG_STFICHE	BRANCH
<SOURCE_DEPARTMENT_NR>	Source Department Number	Integer		2	LG_STFICHE	DEPARTMENT
<DEST_DIVISION_NR>	Target Division Number	Integer		2	LG_STFICHE	COMPBRANCH
<DEST_DEPARTMENT_NR >	Target Department Number	Integer		2	LG_STFICHE	COMPDEPARTMENT
<DEST_FACTORY>	Target Factory Number	Integer		2	LG_STFICHE	COMPFACTORY
<PORDER_STATUS>	Purchase Order Status	Integer		2	LG_STFICHE	PRODSTAT
<FY_TRANSFER>	Opening	Byte		1	LG_STFICHE	DEVIR
<CANCELLED>	Cancelled	Byte		1	LG_STFICHE	CANCELLED
<GL_STATUS>	General Ledger Account Status	Byte		1	LG_STFICHE	ACCOUNTED
<XRATE_STATUS>	Exchange Rate Status	Byte		1	LG_STFICHE	UPDCURR
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_STFICHE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discounts	Double		8	LG_STFICHE	TOTALDISCOUNTS
<ADD EXPENSES>	Additional Bottom Surcharges	Double		8	LG_STFICHE	ADDEXPENSES
<TOTAL EXPENSES>	Total Surcharges	Double		8	LG_STFICHE	TOTALEXPENSES
<TOTAL_DEPOSITED>	Deposit Total	Double		8	LG_STFICHE	TOTALDEPOZITO
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_STFICHE	TOTALPROMOTIONS
<TOTAL_VAT>	Total VAT	Double		8	LG_STFICHE	TOTALVAT
<TOTAL_GROSS>	Genera Total	Double		8	LG_STFICHE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_STFICHE	NETTOTAL
<FOOTNOTE1>	Description1	Zstring		51	LG_STFICHE	GENEXP1
<FOOTNOTE2>	Description2	Zstring		51	LG_STFICHE	GENEXP2



Material Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<FOOTNOTE3>	Description3	Zstring		51	LG_STFICHE	GENEXP3
<FOOTNOTE4>	Description4	Zstring		51	LG_STFICHE	GENEXP4
<RC_RATE>	Reporting Currency Rate	Double		8	LG_STFICHE	REPORTRATE
<RC_NET>	Reporting Currency Amount	Double		8	LG_STFICHE	REPORTNET
<PRINT_COUNTER>	Print Count	Integer		2	LG_STFICHE	PRINTCNT
<CREATED_BY>	Created By	Integer		2	LG_STFICHE	CAPIBLOCK_CREATE DBY
<DATE_CREATED>	Date Created	Longint		4	LG_STFICHE	CAPIBLOCK_CREATE DDATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATE D HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATE DMIN
<SEC_CREATED>	Second Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATE DSEC
<MODIFIED_BY>	Modified By	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIE DBY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_STFICHE	CAPIBLOCK_MODIFIE DDATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIE D HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIE DMIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIE DSEC
<GL_CANCELLED>	Cancel Posting	Byte		1	LG_STFICHE	CANCELLEDACC
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_STFICHE	SHPTYP COD
<SHIPMENT_AGENT>	Shipment Agent	Zstring		13	LG_STFICHE	SHPAGN COD
<TRACK_NO>	Tracking Number	Zstring		17	LG_STFICHE	TRACKNR
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_STFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_STFICHE	LINEEXCTYP
<TRADING_GROUP>	Trading Group	Zstring		17	LG_STFICHE	TRADINGGRP
<DATA_SITEID>	Data Center	Integer		2	LG_STFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STFICHE	ORGLOGICREF &
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>			<b>LG_STLINE</b>	
<ITEM_CODE>	Material Code	Zstring		25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte		1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Code1	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE

Material Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURRE
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANS>	Currency Transfer	Byte		1	LG_STLINE	TRCURRE
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<TCOST_DIST>	Total Discount Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discounts	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotions	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERCENT>	Distribution Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_PERCENT>	VAT Percentage	Double		8	LG_STLINE	VAT
<VAT_AMNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Default	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in Foreign Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Return Code	Zstring		25	LG_ITEMS	CODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>	Price Adjustments	Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT_PRICE>		Double		8	LG_STLINE	DIFFPRCOST
<NEGPRC_ADJUSTMENT>		Byte		1	LG_STLINE	DECPDIFF
<RC_PRJADJUST>	Price Adjustments in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>	Cost Adjustments in Reporting Currency	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE

Material Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<QC_STATUS>	Inspection Status	Byte		1	LG_STLINE	TRANSQCOK

## UNIT SETS DATA TRANSFERS

Unit Sets	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Unit Set Code	ZString		25	LG_UNITSETF	CODE
<DESCRIPTION>	Unit Set Description	ZString		51	LG_UNITSETF	NAME
<RECORD STATUS>	Record Status	Integer		2	LG_UNITSETF	RECSTATUS
<TYPE>	Type	Integer		2	LG_UNITSETF	CARDTYPE
<ITEM_SPESIFIC>	Specific Item / for Service	Byte		1	LG_UNITSETF	SPECITEM
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_UNITSETF	SPECODE
<AUTH_CODE>	Authorization Code	ZString		11	LG_UNITSETF	CYPHCODE
<CREATED_BY>	Created By	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_UNITSETF	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_UNITSETF	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center No	Integer		2	LG_UNITSETF	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_UNITSETF	ORGLOGICREF
<WF_STATUS>	Passive	Longint		4	LG_UNITSETF	WFSTATUS
<b>&lt;UNITS&gt;</b>	<b>Units</b>	<b>Memory</b>			<b>LG_UNITSETL</b>	
<CODE>	Code	ZString		11	LG_UNITSETL	CODE
<NAME>	Unit Set Name	ZString		51	LG_UNITSETL	NAME
<UNIT_ORDER>	Line Number	Integer		2	LG_UNITSETL	LINENR
<MAIN_UNIT>	Main Unit	Integer		2	LG_UNITSETL	MAINUNIT
<CONV_FACT1>	Unit Conversion1	Double		8	LG_UNITSETL	CONVFACT1
<CONV_FACT2>	Unit Conversion2	Double		8	LG_UNITSETL	CONVFACT2
<WIDTH>	Width	Double		8	LG_UNITSETL	WIDTH
<LENGTH>	Length	Double		8	LG_UNITSETL	LENGTH
<HEIGHT>	Height	Double		8	LG_UNITSETL	HEIGHT
<AREA>	Area	Double		8	LG_UNITSETL	AREA
<VOLUME>	Volume	Double		8	LG_UNITSETL	VOLUME
<WEIGHT>	Weight	Double		8	LG_UNITSETL	WEIGHT
<DIVISIBLE>	Divisible	Byte		1	LG_UNITSETL	DIVUNIT
<WIDTH_CODE>	Width Code	ZString		11	LG_UNITSETL	CODE
<LENGTH_CODE>	Length Code	ZString		11	LG_UNITSETL	CODE
<HEIGHT_CODE>	Height Code	ZString		11	LG_UNITSETL	CODE
<AREA_CODE>	Area Code	ZString		11	LG_UNITSETL	CODE
<VOLUME_CODE>	Volume Code	ZString		11	LG_UNITSETL	CODE
<WEIGHT_CODE>	Weight Code	ZString		11	LG_UNITSETL	CODE

## UNIT SETS DATA TRANSFERS

Unit Sets	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Unit Set Code	ZString		25	LG_UNITSETF	CODE
<DESCRIPTION>	Unit Set Description	ZString		51	LG_UNITSETF	NAME
<RECORD STATUS>	Record Status	Integer		2	LG_UNITSETF	RECSTATUS
<TYPE>	Type	Integer		2	LG_UNITSETF	CARDTYPE
<ITEM_SPESIFIC>	Specific Item / for Service	Byte		1	LG_UNITSETF	SPECITEM
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_UNITSETF	SPECODE
<AUTH_CODE>	Authorization Code	ZString		11	LG_UNITSETF	CYPHCODE
<CREATED_BY>	Created By	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_UNITSETF	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_UNITSETF	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_UNITSETF	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_UNITSETF	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center No	Integer		2	LG_UNITSETF	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_UNITSETF	ORGLOGICREF
<WF_STATUS>	Passive	Longint		4	LG_UNITSETF	WFSTATUS
<b>&lt;UNITS&gt;</b>	<b>Units</b>	<b>Memory</b>			<b>LG_UNITSETL</b>	
<CODE>	Code	ZString		11	LG_UNITSETL	CODE
<NAME>	Unit Set Name	ZString		51	LG_UNITSETL	NAME
<UNIT_ORDER>	Line Number	Integer		2	LG_UNITSETL	LINENR
<MAIN_UNIT>	Main Unit	Integer		2	LG_UNITSETL	MAINUNIT
<CONV_FACT1>	Conversion Factor1	Double		8	LG_UNITSETL	CONVFACT1
<CONV_FACT2>	Conversion Factor2	Double		8	LG_UNITSETL	CONVFACT2
<WIDTH>	Width	Double		8	LG_UNITSETL	WIDTH
<LENGTH>	Length	Double		8	LG_UNITSETL	LENGTH
<HEIGHT>	Height	Double		8	LG_UNITSETL	HEIGHT
<AREA>	Area	Double		8	LG_UNITSETL	AREA
<VOLUME>	Volume	Double		8	LG_UNITSETL	VOLUME
<WEIGHT>	Weight	Double		8	LG_UNITSETL	WEIGHT
<DIVISIBLE>	Divisible	Byte		1	LG_UNITSETL	DIVUNIT
<WIDTH_CODE>	Width Code	ZString		11	LG_UNITSETL	CODE
<LENGTH_CODE>	Length Code	ZString		11	LG_UNITSETL	CODE
<HEIGHT_CODE>	Height Code	ZString		11	LG_UNITSETL	CODE
<AREA_CODE>	Area Code	ZString		11	LG_UNITSETL	CODE
<VOLUME_CODE>	Volume Code	ZString		11	LG_UNITSETL	CODE
<WEIGHT_CODE>	Weight Code	ZString		11	LG_UNITSETL	CODE

## FIXED ASSET RECORDS DATA TANSFER

Fixed Asset Records	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Code	ZString		17	LG_FAREGIST	REGCODE
<DIVISION>	Division	Integer		2	LG_FAREGIST	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_FAREGIST	DEPARTMENT
<ITEM_CODE>	Material Code	ZString		25	LG_ITEMS	CODE
<DATE_ACQUIRED>	Purchase Date	Longint	•	4	LG_FAREGIST	DATEIN
<DATE_DEPRSTART>	Depreciation Start	Longint	•	4	LG_FAREGIST	DATEOFDEPR
<QUANTITY>	Quantity	Double	•	8	LG_FAREGIST	QUANTITY
<QUANTITY_OUT>	Reduced Quantity	Double		8	LG_FAREGIST	TOTOUT
<ACQ_VALUE>	Input Cost	Double	•	8	LG_FAREGIST	INVALUE
<VAT_AMOUNT>	VAT Amount	Double		8	LG_FAREGIST	VATAMOUNT
<VAT_POST_DUR>	VAT Duration	Integer		2	LG_FAREGIST	VATDUR
<DEPR_RATE>	Depreciation Rate	Double	•	8	LG_FAREGIST	DEPRRATE
<DEPR_DUR>	Depreciation Duration	Integer	•	2	LG_FAREGIST	DEPRDUR
<DEPR_TYPE>	Depreciation Type	Byte	•	1	LG_FAREGIST	DEPRTYPE
<REVALUATE>	Revaluation Flag	Byte	•	1	LG_FAREGIST	REVFLAG
<REV_DEPR>	Revaluation Depreciation (Y/N)	Byte	•	1	LG_FAREGIST	REVDEPFLAG
<PARTIAL_DEPR>	Partial Depreciation (Y/N)	Byte	•	1	LG_FAREGIST	PARTDEP
<CANCELLED>	Cancelled	Byte		1	LG_FAREGIST	CANCELLED
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_FAREGIST	REPORTRATE
<RC_ACQ_VALUE>	Input Cost (Reporting Currency)	Double		8	LG_FAREGIST	INVALUEX
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_FAREGIST	EXPTOTAL
<ACCUM_DEPR>	Accumulated Depreciation	Double		8	LG_FAREGIST	ACCUMDEPR
<ACCUM_REVAL>	Accumulated Revaluation	Double		8	LG_FAREGIST	ACCUMREVAL
<RC_TOTAL_EXPN>	Total Expenses	Double		8	LG_FAREGIST	EXPTOTALX
<RC_ACCUM_DEPR>	Accumulated Depreciation (Reporting Currency)	Double		8	LG_FAREGIST	ACCUMDEPRX
<RC_ACCUM_REVAL>	Revaluation (Reporting Currency)	Double		8	LG_FAREGIST	ACCUMREVALX
<DEPR_TYPE2>	Depreciation Type (Alternative)	Integer		2	LG_FAREGIST	DEPRTYPE2
<DEPR_RATE2>	Depreciation Rate (Alternative)	Double		8	LG_FAREGIST	DEPRRATE2
<DEPR_DUR2>	Depreciation Duration (Alternative)	Integer		2	LG_FAREGIST	DEPRDUR2
<REVALUATE2>	Revaluation Flag (Y/N) (Alternative)	Byte		1	LG_FAREGIST	REVALFLAG2
<REV_DEPR2>	Revaluation Depreciation Flag (Y/N) (Alternative)	Byte		1	LG_FAREGIST	REVDEPRFLAG2
<OPEN_REVAL>	Internal Use	Double		8	LG_FAREGIST	BEGREVAL
<OPEN_DEPR>	Internal Use	Double		8	LG_FAREGIST	BEGDEPR
<OPEN_REVDEPR>	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPR
<RC_OPENREV>	Internal Use	Double		8	LG_FAREGIST	BEGREVALX
<RC_OPENDEPR>	Internal Use	Double		8	LG_FAREGIST	BEGDEPRX
<RC_OPENREVDEPR>	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPRX

Fixed Asset Records	Field Description	Type	Required Fields	Length	Database Table	Database Field
<OPEN_REVAL2>	Registered Fixed Asset Revaluation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGREVAL
<OPEN_DEPR2>	Registered Fixed Asset Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGDEPR
<OPEN_REVDEPR2>	Registered Fixed Asset Revaluation Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGREVDEPR
<RC_OPENREV2>	Registered Fixed Asset Revaluation on Reporting Currency (Opening)	Double		8	LG_FAREGIST	OPVALSX_BEGREVAL
<RC_OPENDEPR2>	Registered Fixed Asset Revaluation Depreciation on Reporting Currency (Opening)	Double		8	LG_FAREGIST	OPVALSX_BEGDEPR
<RC_OPENREVDEPR2>	Fixed Asset Revaluation Depreciation on Reporting Currency (Opening)	Double		8	LG_FAREGIST	OPVALSX_BEGREVDEPR
<YEARLY_LOCAL>		Memory			LG_FAYEAR	
<INTERNAL_REFERENCE>	Fixed Asset Annual Record Logical Reference	Longint		4	LG_FAYEAR	LREF
<TABLE_TYPE>	Table Type	Integer		2	LG_FAYEAR	TABLETY
<FREGREF>	Fixed Asset Record Reference	Longint		4	LG_FAYEAR	FREGREF
<YEAR>	Year	Integer		2	LG_FAYEAR	YEAR
<DEPR_RATE>	Depreciation Rate	Double		8	LG_FAYEAR	DRATE
<REVAL_RATE>	Revaluation Rate	Double		8	LG_FAYEAR	REVRATE
<DEPR_TYPE>	Depreciation Type	Byte		1	LG_FAYEAR	DTYPE
<QUANTITY_OUT>	Reduced Quantity	Double		8	LG_FAYEAR	QUANOUT
<LC_INIT_COST>	Local Currency Unit Starting Numbers	Double		8	LG_FAYEAR	LOCFIGS_COSTOP
<LC_EXPENSES>	Expenses Revaluated on Local Currency	Double		8	LG_FAYEAR	LOCFIGS_EXPUSUAL
<LC_EXPENSES_EXCLRV>	Expenses Not Revaluated on Local Currency	Double		8	LG_FAYEAR	LOCFIGS_EXPOUTREV
<LC_CUMEXPEN_EXCLRV>	Accumulated Expenses Not Revaluated on Local Currency	Double		8	LG_FAYEAR	LOCFIGS_CUMEXPOR
<LC_AMOUNT_OUT>	Loss of Value (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_AMOUNTOUT
<LC_AMNOUT_EXCLRV>	Loss of Value Not Revaluated on Local Currency	Double		8	LG_FAYEAR	LOCFIGS_AMOUNTOUTR
<LC_BOOKVAL_OPEN>	Fixed Asset Value Before Revaluation (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_BOOKVALOP
<LC_ACCDEPR_OPEN>	Accumulated Depreciation Before Revaluation (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_ACCDEPROP
<LC_ACCDEPR_OUT>	Decreased Amount from Accumulated Depreciation (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_ACCDPOUT
<LC_BOOKVAL_REVD>	Fixed Asset Value after	Double		8	LG_FAYEAR	LOCFIGS_BOOKVALRV

Fixed Asset Records	Field Description	Type	Required Fields	Length	Database Table	Database Field
	Revaluation (Local Currency Unit)					
<LC_ACCDEPR_REVD>	Accumulated Depreciation After Revaluation (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_ACCDEPRRV
<LC_ANNDEPR>	Yearly Depreciation Amount (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_DEPRANN
<LC_ACCDEPR_YREND>	Accumulated Depreciation by end of Year (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_ACCDEPREOY
<LC_ACCDEPR_INCOST>	Accumulated Depreciation Cost (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_ACCDEPRCST
<FC_INIT_COST>	Reporting Currency Starting Numbers	Double		8	LG_FAYEAR	CURFIGS_COSTOP
<FC_EXPENSES>	Expenses Revaluated (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_EXPUSUAL
<FC_EXPENSES_EXCLRV>	Expenses Not Revaluated (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_EXPOUTREV
<FC_CUMEXPEN_EXCLRV>	Accumulated Expenses Not Revaluated (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_CUMEXPOR
<FC_AMOUNT_OUT>	Loss of Value (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_AMOUNTOUT
<FC_AMOUNT_EXCLRV>	Decreased Amount Not Revaluated (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_AMOUNTOUT R
<FC_BOOKVAL_OPEN>	Fixed Asset Value Before Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_BOOKVALOP
<FC_ACCDEPR_OPEN>	Accumulated Depreciation Before Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_ACCDEPROP
<FC_ACCDEPR_OUT>	Decreased Amount from Accumulated Depreciation (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_ACCDPOUT
<FC_BOOKVAL_REVD>	Fixed Asset Value After Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_BOOKVALRV
<FC_ACCDEPR_REVD>	Accumulated Depreciation After Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_ACCDEPRRV
<FC_ANNDEPR>	Yearly Depreciation Amount Value (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_DEPRANN
<FC_ACCDEPR_YREND>	Accumulated Depreciation by End of Year (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_ACCDEPREOY
<FC_ACCDEPR_INCOST>	Accumulated Depreciation Cost (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_ACCDEPRCST
<DATE_DEPRSTART>	Start Date of Depreciation	Longint	•	4	LG_FAREGIST	DATEOFDEPR
<QUANTITY>	Quantity	Double	•	8	LG_FAREGIST	QUANTITY
<QUANTITY_OUT>	Decreased Quantity	Double		8	LG_FAREGIST	TOTOUT
<VAT_DEDUCTED>	VAT Posted to General	Double		8	LG_FAYEAR	VATPOSTED



Fixed Asset Records	Field Description	Type	Required Fields	Length	Database Table	Database Field
	Ledger					
<DEPR_POSTED>	Depreciation Posted Flag (1- Yes, 0 - No)	Byte		1	LG_FAYEAR	DACCFLAG
<REVAL_POSTED>	Revaluation Posted Flag (1- Yes, 0 - No)	Byte		1	LG_FAYEAR	RACCFLAG
<VAT_POSTED>	VAT Posted Flag (1- Yes, 0 - No)	Byte		1	LG_FAYEAR	VACCFLAG
<MONTH_CALC>	End Of Period Calculation	Integer		2	LG_FAYEAR	CALCMON
<YEARLY_FC>		Memory			LG_FAYEAR	
<INTERNAL_REFERENCE>	Fixed Asset Annual Record Logical Reference	Longint		4	LG_FAYEAR	LREF
<TABLE_TYPE>	Table Type	Integer		2	LG_FAYEAR	TABLETY
<FREGREF>	Fixed Asset Record Reference	Longint		4	LG_FAYEAR	FREGREF
<YEAR>	Year	Integer		2	LG_FAYEAR	YEAR
<DEPR_RATE>	Depreciation Rate	Double		8	LG_FAYEAR	DRATE
<REVAL_RATE>	Revaluation Rate	Double		8	LG_FAYEAR	REVRATE
<DEPR_TYPE>	Depreciation Type	Byte		1	LG_FAYEAR	DTYPE
<QUANTITY_OUT>	Decreased Quantity	Double		8	LG_FAYEAR	QUANOUT
<LC_INIT_COST>	Starting Numbers (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_COSTOP
<LC_EXPENSES>	Expenses Revaluated (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_EXPUSUAL
<LC_EXPENSES_EXCLRV>	Expenses Not Revaluated (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_EXPOUTREV
<LC_CUMEXPEN_EXCLRV >	Accumulated Expenses Not Revaluated (Local Currency Unit)	Double		8	LG_FAYEAR	LOCFIGS_CUMEXPOR
<LC_AMOUNT_OUT>	Loss of Value on Local Currency Unit	Double		8	LG_FAYEAR	LOCFIGS_AMOUNTOUT
<LC_AMNOUT_EXCLRV>	Loss of Value Not Revaluated on Reporting Currency	Double		8	LG_FAYEAR	LOCFIGS_AMOUNTOUTR
<LC_BOOKVAL_OPEN>	Fixed Asset Value Before Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	LOCFIGS_BOOKVALOP
<LC_ACCDEPR_OPEN>	Accumulated Depreciation Before Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	LOCFIGS_ACCDEPROP
<LC_ACCDEPR_OUT>	Decreased Amount from Accumulated Depreciation on Reporting Currency	Double		8	LG_FAYEAR	LOCFIGS_ACCDPOUT
<LC_BOOKVAL_REVD>	Fixed Asset Value After Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	LOCFIGS_BOOKVALRV
<LC_ACCDEPR_REVD>	Accumulated Depreciation After Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	LOCFIGS_ACCDEPRRV
<LC_ANNDEPR>	Yearly Depreciation Amount (Reporting Currency)	Double		8	LG_FAYEAR	LOCFIGS_DEPRANN
<LC_ACCDEPR_YREND>	Accumulated Depreciation by End of Year (Reporting	Double		8	LG_FAYEAR	LOCFIGS_ACCDEPREOY

Fixed Asset Records	Field Description	Type	Required Fields	Length	Database Table	Database Field
	Currency)					
<LC_ACCDEPR_IN COST>	Accumulated Depreciation Cost (Reporting Currency)	Double		8	LG_FAYEAR	LOCFIGS_ACCDEPRCST
<FC_INIT_COST>	Starting Numbers (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_COSTOP
<FC_EXPENSES>	Expenses Revaluated (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_EXPUSUAL
<FC_EXPENSES_EXCLRV>	Expenses Not Revaluated (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_EXPOUTREV
<FC_CUMEXPEN_EXCLRV>	Accumulated Expenses Not Revaluated on Reporting Currency	Double		8	LG_FAYEAR	CURFIGS_CUMEXPOR
<FC_AMOUNT_OUT>	Loss of Value (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_AMOUNTOUT
<FC_AMOUNT_EXCLRV>	Decreased Amount Not Revaluated (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_AMOUNTOUT R
<FC_BOOKVAL_OPEN>	Fixed Asset Value Before Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_BOOKVALOP
<FC_ACCDEPR_OPEN>	Accumulated Depreciation Before Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_ACCDEPROP
<FC_ACCDEPR_OUT>	Decreased Amount from Accumulated Depreciation on Reporting Currency	Double		8	LG_FAYEAR	CURFIGS_ACCDPOUT
<FC_BOOKVAL_REVD>	Fixed Asset Value After Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_BOOKVALRV
<FC_ACCDEPR_REVD>	Accumulated Depreciation After Revaluation (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_ACCDEPRRV
<FC_ANNDEPR>	Yearly Depreciation Amount (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_DEPRANN
<FC_ACCDEPR_YREND>	Accumulated Depreciation by End of Year (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_ACCDEPREOY
<FC_ACCDEPR_IN COST>	Accumulated Depreciation Cost (Reporting Currency)	Double		8	LG_FAYEAR	CURFIGS_ACCDEPRCST
<VAT_DEDUCTED>	VAT Posted to General Ledger	Double		8	LG_FAYEAR	VATPOSTED
<DEPR_POSTED>	Depreciation Posted Flag (1- Yes, 0 – No)	Byte		1	LG_FAYEAR	DACCFLAG
<REVAL_POSTED>	Revaluation Posted Flag (1- Yes, 0 - No)	Byte		1	LG_FAYEAR	RACCFLAG
<VAT_POSTED>	VAT Posted Flag (1- Yes, 0 – No)	Byte		1	LG_FAYEAR	VACCFLAG
<MONTH_CALC>	End Of Period Calculation	Integer		2	LG_FAYEAR	CALCMON

**SERIAL/LOT RECORDS DATA TRANSFERS**

Serial/Lot Records	Field Description	Type	Required Fields	Length	Database Table	Database Field
<ITEM_CODE>	Material Code	ZString		25	LG_ITEMS	CODE
<RECORD_STATUS>	Record Status	Integer		2	LG_SERILOTN	RECSTATUS
<TYPE>	Type	Integer		2	LG_SERILOTN	SLTYPE
<CODE>	Code	Zstring		25	LG_SERILOTN	CODE
<DESCRIPTION>	Description	Zstring		51	LG_SERILOTN	NAME
<STATE>	Status	Integer		2	LG_SERILOTN	STATE
<DATA_SITEID>	Data Center No	Integer		2	LG_SERILOTN	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_SERILOTN	ORGLOGICREF
<WF_STATUS>	Passive	Longint		4	LG_SERILOTN	WFSTATUS

## WORKSTATION CHARACTERISTICS DATA TRANSFERS

Workstations Characteristics	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Code	ZString	•	25	LG_WSCHCODE	CODE
<NAME>	Name	ZString		51	LG_WSCHCODE	NAME
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_WSCHCODE	SPECODE
<AUTH_CODE>	Authorization Code	ZString		11	LG_WSCHCODE	CYPHCODE
<RECORD_STATUS>	Record Status	Integer		2	LG_WSCHCODE	ACTIVE
<CREATED_BY>	Created By	Integer		2	LG_WSCHCODE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_WSCHCODE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_WSCHCODE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_WSCHCODE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_WSCHCODE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_WSCHCODE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_WSCHCODE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_WSCHCODE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_WSCHCODE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_WSCHCODE	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_WSCHCODE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_WSCHCODE	ORGLOGICREF
<WFSTATUS>		Longint		4	LG_WSCHCODE	NOT IN USE
<VALUES>		Memory				
<CODE>		ZString	•	25	LG_WSCHVAL	CODE
<NAME>		ZString		51	LG_WSCHVAL	NAME

## WORKSTATIONS DATA TRANSFERS

Workstations	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Code	ZString	•	25	LG_WORKSTAT	CODE
<NAME>	Name	ZString		51	LG_WORKSTAT	NAME
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_WORKSTAT	SPECODE
<AUTH_CODE>	Authorization Code	ZString		11	LG_WORKSTAT	CYPHCODE
<FACTORYDIVNR>	Factory Division Number	Integer		2	LG_WORKSTAT	FACTORYDIVNR
<FACTORYNR>	Factory Number	Integer		2	LG_WORKSTAT	FACTORYNR
<APPROVED>	Approved	Byte		1	LG_WORKSTAT	APPROVED
<OPERATION_TIME>	Operation Time	Double		8	LG_WORKSTAT	OPERATIONTIME
<RECORD_STATUS>	Record Status	Integer		2	LG_WORKSTAT	ACTIVE
<CREATED_BY>	Created By	Integer		2	LG_WORKSTAT	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_WORKSTAT	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_WORKSTAT	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_WORKSTAT	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_WORKSTAT	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_WORKSTAT	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_WORKSTAT	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_WORKSTAT	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_WORKSTAT	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_WORKSTAT	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_WORKSTAT	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_WORKSTAT	ORGLOGICREF
<WFSTATUS>		Longint		4	LG_WORKSTAT	NOT IN USE
<IN_INVENNR>		Integer		2	LG_WORKSTAT	ININVENNR
<OUT_INVENNR>		Integer		2	LG_WORKSTAT	OUTINVENNR
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<CHARACTERISTICS>		Memory				
<CODE>		ZString	•	25	LG_WSCHCODE	CODE
<VALUES>		Memory				
<CODE>		ZString	•	25	LG_WSCHVAL	CODE

## WORKSTATION GROUPS DATA TRANSFERS

Workstation Groups	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Code	ZString	•	25	LG_WSGRPF	CODE
<NAME>	Name	ZString		51	LG_WSGRPF	NAME
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_WSGRPF	SPECODE
<AUTH_CODE>	Authorization Code	ZString		11	LG_WSGRPF	CYPHCODE
<FACTORYNR>	Factory Number	Integer		2	LG_WSGRPF	FACTORYNR
<APPROVED>	Approved	Byte		1	LG_WSGRPF	APPROVED
<OPERATION_TIME>	Operation Time	Double		8	LG_WSGRPF	OPERATIONTIME
<HOURLY_STD_COST>	Hourly Standard Cost	Double		8	LG_WSGRPF	HOURLYSTDCOST
<HOURLY_STDRP_COST>		Double		8	LG_WSGRPF	HOURLYSTDRPCOST
<RECORD_STATUS>	Record Status	Integer		2	LG_WSGRPF	ACTIVE
<CREATED_BY>	Created By	Integer		2	LG_WSGRPF	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_WSGRPF	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_WSGRPF	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_WSGRPF	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_WSGRPF	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_WSGRPF	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_WSGRPF	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_WSGRPF	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_WSGRPF	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_WSGRPF	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_WSGRPF	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_WSGRPF	ORGLOGICREF
<WFSTATUS>		Longint		4	LG_WSGRPF	NOT IN USE
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<WORSTATIONS>		Memory				
<CODE>		ZString	•	25	LG_WORKSTAT	CODE
<DEFINITION>		ZString		51	LG_WORKSTAT	NAME

## EMPLOYEES DATA TRANSFERS

Employees	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Code	ZString	•	25	LG_EMPLOYEE	CODE
<NAME>	Name	ZString		51	LG_EMPLOYEE	NAME
FACTORYDIVNR	Factory Division Number	Integer		2	LG_EMPLOYEE	FACTORYDIVNR
FACTORYNR	Factory Number	Integer		2	LG_EMPLOYEE	FACTORYNR
AUXIL_CODE	Auxiliary Code	ZString		11	LG_EMPLOYEE	SPECODE
AUTH_CODE	Authorization Code	ZString		11	LG_EMPLOYEE	CYPHCODE
APPROVED	Approved	Byte		1	LG_EMPLOYEE	APPROVED
OPERATION_TIME	Operation Time	Double		8	LG_EMPLOYEE	OPERATIONTIME
HOURLY_STD_COST	Hourly Standard Cost	Double		8	LG_EMPLOYEE	HOURLYSTDCOST
HOURLY_STDRP_COST		Double		8	LG_EMPLOYEE	HOURLYSTDRPCOST
RECORD_STATUS	Record Status	Integer		2	LG_EMPLOYEE	ACTIVE
DATA_SITEID	Data Center	Integer		2	LG_EMPLOYEE	SITEID
DATA_REFERENCE	Data Reference	Longint		4	LG_EMPLOYEE	ORGLOGICREF
CREATED_BY	Created By	Integer		2	LG_EMPLOYEE	CAPIBLOCK_CREATED BY
DATE_CREATED	Date Created	Longint		4	LG_EMPLOYEE	CAPIBLOCK_CREADED DATE
HOURLY_CREATED	Hour Created	Integer		2	LG_EMPLOYEE	CAPIBLOCK_CREATED HOUR
MIN_CREATED	Minute Created	Integer		2	LG_EMPLOYEE	CAPIBLOCK_CREATED MIN
SEC_CREATED	Second Created	Integer		2	LG_EMPLOYEE	CAPIBLOCK_CREATED SEC
MODIFIED_BY	Modified By	Integer		2	LG_EMPLOYEE	CAPIBLOCK_MODIFIED BY
DATE_MODIFIED	Date Modified	Longint		4	LG_EMPLOYEE	CAPIBLOCK_MODIFIED DATE
HOURLY_MODIFIED	Hour Modified	Integer		2	LG_EMPLOYEE	CAPIBLOCK_MODIFIED HOUR
MIN_MODIFIED	Minute Modified	Integer		2	LG_EMPLOYEE	CAPIBLOCK_MODIFIED MIN
SEC_MODIFIED	Second Modified	Integer		2	LG_EMPLOYEE	CAPIBLOCK_MODIFIED SEC
WFSTATUS		Longint		4	LG_EMPLOYEE	NOT IN USE
CALCODE		ZString				
TRCODE1		Integer				
TYPE1		Integer				
GL_CODE1	GL Account Code1	ZString		25	LG_EMUHACC	CODE
OHP_CODE1	Overhead Pool Code1	ZString		17	LG_EMCENTER	CODE
TRCODE4		Integer				
TYPE4		Integer				
GL_CODE4	GL Account Code4	ZString		25	LG_EMUHACC	CODE
OHP_CODE4	Overhead Pool Code4	ZString		17	LG_EMCENTER	CODE
TRCODE5		Integer				
TYPE5		Integer				
GL_CODE5	GL Account Code5	ZString		25	LG_EMUHACC	CODE
OHP_CODE5	Overhead Pool Code5	ZString		17	LG_EMCENTER	CODE
TRCODE6		Integer				
TYPE6		Integer				
GL_CODE6	GL account Code6	ZString		25	LG_EMUHACC	CODE

OHP_CODE6	Overhead pool Code6	ZString		17	LG_EMCENTER	CODE
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## EMPLOYEE GROUPS DATA TRANSFERS

Employee Groups	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Code	ZString	•	25	LG_EMPGROUP	CODE
<NAME>	Name	ZString		51	LG_EMPGROUP	NAME
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_EMPGROUP	SPECODE
<AUTH_CODE>	Authorization Code	ZString		11	LG_EMPGROUP	CYPHCODE
<FACTORYNR>	Factory Number	Integer		2	LG_EMPGROUP	FACTORYNR
<APPROVED>	Approved	Byte		1	LG_EMPGROUP	APPROVED
<OPERATION_TIME>	Operation Time	Double		8	LG_EMPGROUP	OPERATIONTIME
<HOURLY_STD_COST>	Hourly Standard Cost	Double		8	LG_EMPGROUP	HOURLYSTDCOST
<HOURLY_STDRP_COST>		Double		8	LG_EMPGROUP	HOURLYSTDRPCOST
<RECORD_STATUS>	Record Status	Integer		2	LG_EMPGROUP	ACTIVE
<DATA_SITEID>	Data Center	Integer		2	LG_EMPGROUP	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_EMPGROUP	ORGLOGICREF
<CREATED_BY>	Created By	Integer		2	LG_EMPGROUP	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_EMPGROUP	CAPIBLOCK_CREADED DATE
<HOURS_CREATED>	Hour Created	Integer		2	LG_EMPGROUP	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_EMPGROUP	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_EMPGROUP	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_EMPGROUP	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_EMPGROUP	CAPIBLOCK_MODIFIED DATE
<HOURS_MODIFIED>	Hour Modified	Integer		2	LG_EMPGROUP	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_EMPGROUP	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_EMPGROUP	CAPIBLOCK_MODIFIED SEC
<WFSTATUS>		Longint		4	LG_EMPGROUP	NOT IN USE
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<EMPLOYEES>	Employees	Memory			LG_EMPLOYEE	
<CODE>	Code	ZString	•	25	LG_EMPLOYEE	CODE
<DEFINITION>	Definition	ZString		51	LG_EMPLOYEE	NAME

## WORKSTATION COST DATA TRANSFERS

Workstation Cost	Field Description	Type	Required Fields	Length	Database Table	Database Field
<INTERNAL_REFERENCE>	Internal Reference	Longint	•	4	LG_STDCOST	LOGICALREF
RESTYPE		Integer		2	LG_STDCOST	RESTYPE
BEGDATE		Longint		4	LG_STDCOST	BEGDATE
HOURLY_STD_COST	Hourly Standard Cost	Double		8	LG_STDCOST	HOURLYSTDCOST
HOURLY_STDRP_COST		Double		8	LG_STDCOST	HOURLYSTDRPCOST
RECORD_STATUS	Record Status	Integer		2	LG_STDCOST	ACTIVE
CREATED_BY	Created By	Integer		2	LG_STDCOST	CAPIBLOCK_CREATED BY
DATE_CREATED	Date Created	Longint		4	LG_STDCOST	CAPIBLOCK_CREADED DATE
HOUR_CREATED	Hour Created	Integer		2	LG_STDCOST	CAPIBLOCK_CREATED HOUR
MIN_CREATED	Minute Created	Integer		2	LG_STDCOST	CAPIBLOCK_CREATED MIN
SEC_CREATED	Second Created	Integer		2	LG_STDCOST	CAPIBLOCK_CREATED SEC
MODIFIED_BY	Modified By	Integer		2	LG_STDCOST	CAPIBLOCK_MODIFIED BY
DATE_MODIFIED	Date Modified	Longint		4	LG_STDCOST	CAPIBLOCK_MODIFIED DATE
HOUR_MODIFIED	Hour Modified	Integer		2	LG_STDCOST	CAPIBLOCK_MODIFIED HOUR
MIN_MODIFIED	Minute Modified	Integer		2	LG_STDCOST	CAPIBLOCK_MODIFIED MIN
SEC_MODIFIED	Second Modified	Integer		2	LG_STDCOST	CAPIBLOCK_MODIFIED SEC
WS_CODE	Workstation Code	ZString	•	25	LG_WORKSTAT	CODE
WS_NAME	Workstation Name	ZString		51	LG_WORKSTAT	NAME
				2	LG_WORKSTAT	SITEID
				4	LG_WORKSTAT	ORGLOGICREF

**EMPLOYEES COST DATA TRANSFERS**

Employees Cost	Field Description	Type	Required Fields	Length	Database Table	Database Field
INTERNAL_REFERENCE	Internal Reference	Longint	•	4	LG_STDCOST	LOGICALREF
RESTYPE		Integer		2	LG_STDCOST	RESTYPE
BEGDATE		Longint		4	LG_STDCOST	BEGDATE
HOURLY_STD_COST	Hourly Standard Cost	Double		8	LG_STDCOST	HOURLYSTDCOST
HOURLY_STDRP_COST		Double		8	LG_STDCOST	HOURLYSTDRPCOST
RECORD_STATUS	Record Status	Integer		2	LG_STDCOST	ACTIVE
CREATED_BY	Created By	Integer		2	LG_STDCOST	CAPIBLOCK_CREATED BY
DATE_CREATED	Date Created	Longint		4	LG_STDCOST	CAPIBLOCK_CREADED DATE
HOUR_CREATED	Hour Created	Integer		2	LG_STDCOST	CAPIBLOCK_CREATED HOUR
MIN_CREATED	Minute Created	Integer		2	LG_STDCOST	CAPIBLOCK_CREATED MIN
SEC_CREATED	Second Created	Integer		2	LG_STDCOST	CAPIBLOCK_CREATED SEC
MODIFIED_BY	Modified By	Integer		2	LG_STDCOST	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_STDCOST	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_STDCOST	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_STDCOST	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_STDCOST	CAPIBLOCK_MODIFIED SEC
EMP_CODE	Employee Code	ZString	•	25	LG_EMPLOYEE	CODE
EMP_NAME	Employee Name	ZString		51	LG_EMPLOYEE	NAME

## SERVICES PURCHASED DATA TRANSFERS

Services Purchased	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_SRVCARD	ACTIVE
<CODE>	Service Code	ZString	•	17	LG_SRVCARD	CODE
<DESCRIPTIPN>	Service Description	ZString		51	LG_SRVCARD	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_SRVCARD	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_SRVCARD	CYPHCODE
<VAT_PERC>	VAT Rate	Double		8	LG_SRVCARD	VAT
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<UNITSET_CODE>	Unit Set Code	ZString		25	LG_UNITSETF	CODE
<CREATED BY>	Created By	Integer		2	LG_SRVCARD	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_SRVCARD	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_SRVCARD	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_SRVCARD	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_SRVCARD	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_SRVCARD	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_SRVCARD	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_SRVCARD	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_SRVCARD	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_SRVCARD	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center No	Integer		2	LG_SRVCARD	SITEID
<DATA_REFETENCE>	Data Reference	Longint		4	LG_SRVCARD	ORGLOGICREF &
<UNITS >	<b>Units</b>	<b>Memory</b>			<b>LG_UNITSETL</b>	
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<PRIORITY>	Priority	Integer		2	LG_SRVUNITA	PRIORITY
<GL_LINKS>	<b>General Ledger Connections</b>	<b>Memory</b>				
<GLACC_CODE>	General Ledger Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCCENTER	CODE

## PURCHASE DISCOUNT DEFINITION DATA TRANSFERS

Purchase Discount Definitions	Field Description	Type	Required Field	Length	Database Table	Database Filed
<RECORD STATUS>	Record Status	Integer		2	LG_DECARDS	ACTIVE
<CODE>	Discount Code	ZString	•	17	LG_DECARDS	CODE
<DESCRIPTIPN>	Discount Description	ZString		51	LG_DECARDS	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_DECARDS	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_DECARDS	CYPHCODE
<FORMULA>	Formula	ZString		251	LG_DECARDS	FORMULA
<ROUND_BASE>	Rounding Base	Double		8	LG_DECARDS	RNDVAL
<VAT_PERC>	VAT Rate	Double		8	LG_DECARDS	VAT
<CREATED BY>	Created By	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_DECARDS	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_DECARDS	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_DECARDS	SITEID
<DATA_REFETENCE>	Data Reference	Longint		4	LG_DECARDS	ORGLOGICREF &
<UNIT >	Unit	Zstring		5	LG_DECARDS	UNITSTR
<PROD_STATUS>	Production Status	Integer		2	LG_DECARDS	LPRODSTAT
<GL_CODE>	General Ledger Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCENTER	CODE

## PURCHASE SURCHARGE DEFINITIONS DATA TRANSFERS

Purchase Surcharge Definitions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_DECARDS	ACTIVE
<CODE>	Surcharge Code	ZString	•	17	LG_DECARDS	CODE
<DESCRIPTIPN>	Surcharge Description	ZString		51	LG_DECARDS	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_DECARDS	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_DECARDS	CYPHCODE
<FORMULA>	Formula	ZString		251	LG_DECARDS	FORMULA
<ROUND_BASE>	Rounding Base	Double		8	LG_DECARDS	RNDVAL
<VAT_PERC>	Vat Rate	Double		8	LG_DECARDS	VAT
<CREATED BY>	Created By	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_DECARDS	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_DECARDS	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_DECARDS	SITEID
<DATA_REFETENCE>	Data Reference	Longint		4	LG_DECARDS	ORGLOGICREF &
<UNIT >	Unit	Zstring		5	LG_DECARDS	UNITSTR
<PROD_STATUS>	Production Status	Integer		2	LG_DECARDS	LPRODSTAT
<GL_CODE>	General Ledger Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCENTER	CODE

## PURCHASE PROMOTION DEFINITIONS DATA TRANSFERS

Purchase Promotions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_PRCARDS	ACTIVE
<CODE>	Service Code	ZString	•	17	LG_PRCARDS	CODE
<DESCRIPTIPN>	Service Description	ZString		51	LG_PRCARDS	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_PRCARDS	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_PRCARDS	CYPHCODE
<ITEM_CODE>	Material Code	ZString		25	LG_ITEMS	CODE
<STOCKREF>	Stock Reference	Longint		4	LG_PRCARDS	STOCKREF
<MATITEM_TYPE>	Material Type	Integer		2	LG_PRCARDS	MTRLTYPE
<DATE_STARTED>	Starting Date	Longint		4	LG_PRCARDS	BEGDATE
<DATE_ENDED>	Ending Date	Longint		4	LG_PRCARDS	ENDDATE
<PRICE>	Price	Double		8	LG_PRCARDS	PRICE
<CREATED BY>	Created By	Integer		2	LG_PRCARDS	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_PRCARDS	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_PRCARDS	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_PRCARDS	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_PRCARDS	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_PRCARDS	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_PRCARDS	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_PRCARDS	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_PRCARDS	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_PRCARDS	CAPIBLOCK_MODIFIED SEC
<MODUL_ID>	Module Number	Longint		2	LG_PRCARDS	FICHEMODUL
<MATRL_TRANS>	Material Transactions	Longint		2	LG_PRCARDS	FICHETYPES1
<PURCH_TRANS >	Purchasing Transactions	Zstring		2	LG_PRCARDS	FICHETYPES2
<SALES_TRANS>	Sales Transactions	Integer		2	LG_PRCARDS	FICHETYPES3
<DATA_SITEID>	Data Center	Integer	•	2	LG_PRCARDS	SITEID
<DATA_REFERENCE>	Data Reference	Longint	•	4	LG_PRCARDS	ORGLOGICREF &
<b>&lt;BUNDLES&gt;</b>	<b>Materials Given as Promotion</b>	<b>Memory</b>			<b>LG_ITEMS</b>	
<ITEM_CODE>	Material Code	Zstring		25	LG_ITEMS	CODE
<FORMULA>	Formula	Zstring		81	LG_PRCARDS	PROMLINES_FORMULA
<PRICE>	Price	Double		8	LG_PRCARDS	PROMLINES_PRICE
<ROUND_BASE>	Rounding Base	Double		8	LG_PRCARDS	PROMLINES_RNDVAL
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<GL_CODE>	General Ledger Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCENTER	CODE

## MATERIAL PURCHASE PRICES DATA TRANSFERS

Material Purchase Prices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<OWNER_CODE>	Material Code	ZString	•	25	LG_ITEMS	CODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_AUXCODE>	AR / AP Auxiliary Code	ZString		11	LG_CLCARD	SPECODE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRICE>	Price	Double		8	LG_PRCLIST	PRICE
<UNIT_CODE>	Unit Code	ZString		11	LG_UNITSETL	CODE
<VAT_INCL>	Vat Included/Excluded	Byte		1	LG_PRCLIST	INCVAT
<CURRENCY>	Currency Type	Byte		1	LG_PRCLIST	CURRENCY
<PRIORITY>	Priority	Byte		1	LG_PRCLIST	PRIORITY
<MTRL_TYPE>	Material Type	Integer		2	LG_PRCLIST	MTRLTYPE
<LEAD_TIME>	Lead Date	Longint		4	LG_PRCLIST	LEADTIME
<DATE_STARTED>	Starting Date	Longint		4	LG_PRCLIST	BEGDATE
<DATE_ENDED>	Ending Date	Longint		4	LG_PRCLIST	ENDDATE
<CONDITION>	Condition	ZString		81	LG_PRCLIST	CONDITION
<SHIPMENT_TYPE>	Shipment Type	ZString		5	LG_PRCLIST	SHPTYPE
<SPECIALIZED>	Characteristics	Integer		2	LG_PRCLIST	SPECIALIZED
<CREATED BY>	Created By	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_PRCLIST	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_PRCLIST	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer	•	2	LG_PRCLIST	SITEID
<DATA_REFERENCE>	Data Reference	Longint	•	4	LG_PRCLIST	ORGLOGICREF &



**SERVICE PURCHASE PRICES DATA TRANSFERS**

Service Purchase Prices	Field Description	Type	Required Fields	Length	Database Table	Database Filed
<OWNER_CODE>	Service Record Code	ZString	•	17	LG_SRVCARD	CODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_AUXCODE>	AR / AP Auxiliary Code	ZString		11	LG_CLCARD	SPECODE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRICE>	Price	Double		8	LG_PRCLIST	PRICE
<UNIT_CODE>	Unit Set Code	ZString		11	LG_UNITSETL	CODE
<VAT_INCL>	VAT Included/Excluded	Byte		1	LG_PRCLIST	INCVAT
<CURRENCY>	Currency Type	Byte		1	LG_PRCLIST	CURRENCY
<PRIORITY>	Priority	Byte		1	LG_PRCLIST	PRIORITY
<MTRL_TYPE>	Material Type	Integer		2	LG_PRCLIST	MTRLTYPE
<LEAD_TIME>	Lead Time	Longint		4	LG_PRCLIST	LEADTIME
<DATE_STARTED>	Starting Date	Longint		4	LG_PRCLIST	BEGDATE
<DATE_ENDED>	Ending Date	Longint		4	LG_PRCLIST	ENDDATE
<CONDITION>	Condition	ZString		81	LG_PRCLIST	CONDITION
<SHIPMENT_TYPE>	Shipment Type	ZString		5	LG_PRCLIST	SHIPTYPE
<SPECIALIZED>	Characteristics	Integer		2	LG_PRCLIST	SPECIALIZED
<CREATED BY>	Created By	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_PRCLIST	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_PRCLIST	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer	•	2	LG_PRCLIST	SITEID
<DATA_REFERENCE>	Data Reference	Longint	•	4	LG_PRCLIST	ORGLOGICREF &

## PURCHASE ORDERS DATA TRANSFERS

Purchase Orders	Field Description	Type	Required Fields	Length	Database Table	Database Field
<NUMBER>	Voucher Number	ZString	•	9	LG_ORFICHE	FICHENO
<DATE>	Voucher Date	Longint	•	4	LG_ORFICHE	DATE_
<TIME>	Voucher Record Time	Longint		4	LG_ORFICHE	TIME_
<DOC_NUMBER>	Voucher Document Number	ZString		9	LG_ORFICHE	DOCODE
<AUXIL_CODE>	Voucher Auxiliary Code	ZString		11	LG_ORFICHE	SPECODE
<AUTHOR_CODE>	Voucher Authorization Code	ZString		11	LG_ORFICHE	CYPHCODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipped To AR / AP Code	ZString		17	LG_CLCARD	CODE
<GL_CODE>	General Ledger Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<SOURCE_WH>	Source Warehouse Code	Integer		2	LG_ORFICHE	SOURCEINDEX
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_ORFICHE	SOURCECOSTGRP
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_ORFICHE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discounts	Double		8	LG_ORFICHE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Discounted Line Total	Double		8	LG_ORFICHE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_ORFICHE	ADDEXPENSES
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_ORFICHE	TOTALEXPENSES
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_ORFICHE	TOTALPROMOTIONS
<TOTAL_VAT>	Total VAT	Double		8	LG_ORFICHE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_ORFICHE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_ORFICHE	NETTOTAL
<RC_RATE>	Reporting Currency Rate	Double		8	LG_ORFICHE	REPORTRATE
<RC_NET>	Reporting Currency Net Total	Double		8	LG_ORFICHE	REPORTNET
<NOTES1>	Description1	ZString		51	LG_ORFICHE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_ORFICHE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_ORFICHE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_ORFICHE	GENEXP4
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PAYDEFREF>	Payment Definition Reference	Longint		4	LG_ORFICHE	PAYDEFREF
<PRINT_COUNTER>	Print Count	Integer		2	LG_ORFICHE	PRINTCNT
<DIVISION>	Division	Integer		2	LG_ORFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_ORFICHE	DEPARTMENT
<ORDER_STATUS>	Order Status	Integer		2	LG_ORFICHE	STATUS
<CREATED_BY>	Created By	Integer		2	LG_ORFICHE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_ORFICHE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_ORFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_ORFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_ORFICHE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_ORFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_ORFICHE	CAPIBLOCK_MODIFIED DATE

Purchase Orders	Field Description	Type	Required Fields	Length	Database Table	Database Field
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_ORFICHE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_ORFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_ORFICHE	CAPIBLOCK_MODIFIED SEC
<SALESMAN_CODE>	Sales Person Code	Zstring		25	LG_SLSMAN	CODE
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_ORFICHE	SHPTYPECOD
<SHIPPING_AGENT>	Shipping Agent Code	Zstring		13	LG_ORFICHE	SHPAGNCOD
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_ORFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_ORFICHE	LINEEXCTYP
<TRADING_GROUP>	Trading Group	Zstring		17	LG_ORFICHE	TRADINGGRP
<DATA_SITEID>	Data Center	Integer		2	LG_ORFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_ORFICHE	ORGLOGICREF &
<FACTORY>	Factory	Integer		2	LG_ORFICHE	FACTORYNR
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>			<b>LG_ORFLINE</b>	
<TYPE>	Type	Byte		1	LG_ORFLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	Zstring	•	25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_ORFLINE	DETLINE
<CALC_TYPE>	Calculation Type	Byte		1	LG_ORFLINE	CALCTYPE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_ORFLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_ORFLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_ORFLINE	AMOUNT
<PRICE>	Price	Double		8	LG_ORFLINE	PRICE
<TOTAL>	Total	Double		8	LG_ORFLINE	TOTAL
<QUANTITY_SHIPPED>	Quantity Shipped	Double		8	LG_ORFLINE	SHIPPEDAMOUNT
<DISCOUNT_RATE>	Distribution Percentage	Double		8	LG_ORFLINE	DISCPER
<COST_DISTR>	Distributed Cost	Double		8	LG_ORFLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_ORFLINE	DISTDISC
<VAT_RATE>	Vat Rate	Double		8	LG_ORFLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_ORFLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_ORFLINE	VATMATRAH
<TRANS_DESCRIPTION>	Transaction Description	Zstring		31	LG_ORFLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_ORFLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_ORFLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_ORFLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_ORFLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_ORFLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_ORFLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_ORFLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_ORFLINE	UINFO8
<VAT_INCLUDED>	VAT Included/Excluded	Byte		1	LG_ORFLINE	VATINC
<ORDER_CLOSED>	Closed Orders	Byte		1	LG_ORFLINE	CLOSED
<ORDER_RESERVE>	Order Reservation status	Byte		1	LG_ORFLINE	DORESERVE
<DUE_DATE>	Due Date	Longint		4	LG_ORFLINE	DUEDATE
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_ORFLINE	PRCURR

Purchase Orders	Field Description	Type	Required Fields	Length	Database Table	Database Field
<PC_PRICE>	Pricing Currency	Double		8	LG_ORFLINE	PRPRICE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_ORFLINE	REPORTRATE
<PAYMENT_CODE>	Payment Plan Code	Zstring		17	LG_PAYPLANS	CODE
<COMPOSITE>	Mixed Case	Byte		1	LG_ORFLINE	CPSTFLAG
<SOURCE_WH>	Source Warehouse	Integer		2	LG_ORFLINE	SOURCEINDEX
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_ORFLINE	SOURCECOSTGRP
<DIVISION>	Division	Integer		2	LG_ORFLINE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_ORFLINE	DEPARTMENT
<TOTAL_NET>	Net Total	Double		8	LG_ORFLINE	LINENET
<DATA_SITEID>	Data Center No	Integer		2	LG_ORFLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_ORFLINE	LOGICALREF
<FACTORY>	Factory	Integer		2	LG_ORFLINE	FACTORYNR
<PRODUCED>	Vendor	Byte			LG_ORFLINE	
<b>&lt;DETAILS&gt;</b>	<b>Details</b>	<b>Memory</b>			<b>LG_ORFLINE</b>	
<TYPE>	Type	Byte		1	LG_ORFLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	Zstring	•	25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_ORFLINE	DETLINE
<CALC_TYPE>	Calculation Type	Byte		1	LG_ORFLINE	CALCTYPE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_ORFLINE	SPECODE
<DELVRV_CODE>	Delivery Code	Zstring		5	LG_ORFLINE	DELVRVCODE
<QUANTITY>	Quantity	Double		8	LG_ORFLINE	AMOUNT
<PRICE>	Price	Double		8	LG_ORFLINE	PRICE
<TOTAL>	Total	Double		8	LG_ORFLINE	TOTAL
<QUANTITY_SHIPPED>	Quantity Shipped	Double		8	LG_ORFLINE	SHIPPEDAMOUNT
<DISCOUNT_RATE>	Discount Rate	Double		8	LG_ORFLINE	DISCPR
<COST_DISTR>	Distributed Cost	Double		8	LG_ORFLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_ORFLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharge	Double		8	LG_ORFLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotion	Double		8	LG_ORFLINE	DISTPROM
<VAT_RATE>	VAT Rate	Double		8	LG_ORFLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_ORFLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_ORFLINE	VATMATRAH
<TRANS_DESCRIPTION>	Transaction Description	Zstring		31	LG_ORFLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_ORFLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_ORFLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_ORFLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_ORFLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_ORFLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_ORFLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_ORFLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_ORFLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_ORFLINE	VATINC
<ORDER_CLOSED>	Closed Orders	Byte		1	LG_ORFLINE	CLOSED
<ORDER_RESERVE>	Order Reservation Status	Byte		1	LG_ORFLINE	DORESERVE
<DUE_DATE>	Due Date	Longint		4	LG_ORFLINE	DUEDATE
<CURR_PRICE>	Currency Price in Foreign	Byte		1	LG_ORFLINE	PRCURR

Purchase Orders	Field Description	Type	Required Fields	Length	Database Table	Database Field
	Currency					
<PC_PRICE>	Pricing Currency	Double		8	LG_ORFLINE	PRPRICE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_ORFLINE	REPORTRATE
<PAYMENT_CODE>	Payment Plan Code	Zstring		17	LG_PAYPLANS	CODE
<COMPOSITE>	Mixed Case	Byte		1	LG_ORFLINE	CPSTFLAG
<SOURCE_WH>	Source Warehouse	Integer		2	LG_ORFLINE	SOURCEINDEX
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_ORFLINE	SOURCECOSTGRP
<DIVISION>	Division	Integer		2	LG_ORFLINE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_ORFLINE	DEPARTMENT
<TOTAL_NET>	Net Total	Double		8	LG_ORFLINE	LINENET
<DATA_SITEID>	Data Center	Integer		2	LG_ORFLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_ORFLINE	ORGLOGICREF &
<FACTORY>	Factory	Integer		2	LG_ORFLINE	FACTORYNR
<PRODUCED>	Production	Byte			LG_ORFLINE	

## PURCHASE RECEIPTS DATA TRANSFERS

Purchase Receipts	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TYPE>	Receipt Type	Integer	•	2	LG_STFICHE	TRCODE
<NUMBER>	Receipt Number	ZString	•	17	LG_STFICHE	FICHENO
<DATE>	Receipt Date	Longint	•	4	LG_STFICHE	DATE_
<TIME>	Voucher Record Time	Longint		4	LG_STFICHE	FTIME
<DOC_NUMBER>	Voucher Document Number	ZString		9	LG_STFICHE	DOCODE
<INVOICE_NUMBER>	Invoice Number	ZString		17	LG_STFICHE	INVNO
<AUXIL_CODE>	Voucher Auxiliary Code	ZString		11	LG_STFICHE	SPECODE
<AUTHOR_CODE>	Voucher Authorization Code	ZString		11	LG_STFICHE	CYPHCODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipping To AR / AP Code	ZString		17	LG_CLCARD	CODE
<GL_CODE>	General Ledger Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<PORDER_NUMBER>	Production Order Number	ZString		17	LG_PRODORD	FICHENO
<SOURCE_TYPE>	Source Type	Byte		1	LG_STFICHE	SOURCETYPE
<SOURCE_WH>	Source Warehouse Code	Integer		2	LG_STFICHE	SOURCEINDEX
<SOURCE_WSCODE>	Source Workstation Code	Zstring		25	LG_WORKSTAT	CODE
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_STFICHE	SOURCECOSTGRP
<DEST_TYPE>	Target Type	Byte		1	LG_STFICHE	DESTTYPE
<DEST_WH>	Target Warehouse	Integer		2	LG_STFICHE	DESTINDEX
<DEST_WSCODE>	Target Workstation Code	Zstring		25	LG_WORKSTAT	CODE
<DEST_COST_GRP>	Target Cost Group	Integer		2	LG_STFICHE	DESTCOSTGRP
<FACTORY>	Factory	Integer		2	LG_STFICHE	FACTORYNR
<DIVISION>	Division	Integer		2	LG_STFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_STFICHE	DEPARTMENT
<DEST_DIVISION>	Target Division	Integer		2	LG_STFICHE	COMPBRANCH
<DEST_DEPARTMENT>	Target Department	Integer		2	LG_STFICHE	COMPDEPARTMENT
<DEST_FACTORY>	Target Factory	Integer		2	LG_STFICHE	COMPFACTORY
<PROD_STATUS>	Production Status	Integer		2	LG_STFICHE	PRODSTAT
<CANCELLED>	Cancelled	Byte		1	LG_STFICHE	CANCELLED
<INVOICED>	Billed	Byte		1	LG_STFICHE	BILLED
<GL_POSTED>	Posted	Byte		1	LG_STFICHE	ACCOUNTED
<INVOICE_TYPE>	Invoice Type	Byte		1	LG_STFICHE	INVKIND
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_STFICHE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discounts	Double		8	LG_STFICHE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Line Total With Discount	Double		8	LG_STFICHE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_STFICHE	ADDEXPENSES
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_STFICHE	TOTALEXPENSES
<TOTAL_DEPOSITED>	Total Deposit	Double		8	LG_STFICHE	TOTALDEPOZITO
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_STFICHE	TOTALPROMOTIONS
<TOTAL_VAT>	Total VAT	Double		8	LG_STFICHE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_STFICHE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_STFICHE	NETTOTAL
<NOTES1>	Description1	ZString		51	LG_STFICHE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_STFICHE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_STFICHE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_STFICHE	GENEXP4
<RC_RATE>	Reporting Currency Rate	Double		8	LG_STFICHE	REPORTRATE

Purchase Receipts	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RC_NET>	Net total in Reporting Currency	Double		8	LG_STFICHE	REPORTNET
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRINT_COUNTER>	Print Count	Integer		2	LG_STFICHE	PRINTCNT
<CREATED_BY>	Created By	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_STFICHE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_STFICHE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED SEC
<SALESMANCODE>	Sales Person Code	Zstring		25	LG_SLSMAN	CODE
<GL_POST_CANCL>	Cancel Posting	Byte		1	LG_STFICHE	CANCELLEDACC
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_STFICHE	SHPTYPCOD
<SHIPPING_AGENT>	Shipping Agent	Zstring		13	LG_STFICHE	SHPAGNCOD
<TRACK_NR>	Tracking Number	Zstring		17	LG_STFICHE	TRACKNR
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_STFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_STFICHE	LINEEXCTYP
<TRADING_GRP>	Trading Group	Zstring		17	LG_STFICHE	TRADINGGRP
<TEXTINC>	Detail Description	Byte		1	LG_STFICHE	TEXTINC
<DATA_SITEID>	Data Center	Integer		2	LG_STFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STFICHE	ORGLOGICREF &
<ORIG_NUMBER>	Shipping to AR / AP Title	Zstring		51	LG_CLCARD	DEFINITION_
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>	<b>•</b>		<b>LG_STLINE</b>	
<TYPE>	Type	Byte	•	1	LG_STLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	Zstring	•	25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculations	Longint		1	LG_STLINE	CALCTYPE
<SORUCECOSTGRP>	Source Cost Group	Integer		2	LG_STLINE	SOURCECOSTGRP
<ORDER_REFERENCE>	Order Reference	Longint		4	LG_STLINE	ORDTRANSREF
<ORDER_SITE>	Order Center	Integer		2	LG_ORFICHE	SITEID
<OHP_CODE1>	Overhead Pool1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE

Purchase Receipts	Field Description	Type	Required Fields	Length	Database Table	Database Field
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<PROMOTION_CODE>	Promotion Code	Zstring		17	LG_PRCARDS	CODE
<PAYMENT_CODE>	Payment Plan Code	Zstring		17	LG_PAYPLANS	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency in Foreign Currency	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<COST_DISTR>	Distributed Cost	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharge	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotion	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_RATE>	Distribution Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Material Code	Zstring	•	11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double	•	8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double	•	8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included/Excluded	Byte		1	LG_STLINE	VATINC
<VAT_RATE>	VAT Rate	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<VAT_ADJUSTMENT>	VAT Difference	Double		8	LG_STLINE	VATCALCDIFF
<BILLED>	Billed	Byte		1	LG_STLINE	BILLED
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<SOURCE_SITE>	Internal Use	Longint				
<SOURCE_REFERENCE>	Invoice Logical Reference	Longint		4	LG_INVOICE	LOGICALREF
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<TC_RETCOST>	Return Cost in Transaction Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<TC_OUTCOST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FIXAST_CODE>	Fixed Asset Code	Zstring		25	LG_ITEMS	CODE
<FIXAST_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB



Purchase Receipts	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<TOTAL_NET>	Net Total	Double		8	LG_STLINE	LINENET
<PRICE_UPDATE>	Price Adjustment	Double		8	LG_STLINE	DIFFPRICE
<PRICE_UPDCOST>	Cost Price Adjustment	Double		8	LG_STLINE	DIFFPRCOST
<PRICE_UPDNEG>	Price Difference	Byte		1	LG_STLINE	DECPRDIFF
<PROD_EXPN_DISTR>	Production Expenses Distribution	Double		8	LG_STLINE	PRDEXPTOTAL
<RC_PRICE_UPD>	Price Adjustment in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_PRICE_UPDCOST>	Price Difference in Reporting Currency	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_CODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Percentage	Double		8	LG_STLINE	COSTRATE
<QC_OK>	Inspection Status	Byte		1	LG_STLINE	TRANSQCOK
<DATA_SITEID>	Data Center No	Integer		2	LG_STLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STLINE	ORGLOGICREF &
<NET_DSC_FLAG>	Discount and Amount Applied to Net Amount Flag	Byte		1	LG_STLINE	NETDISCFLAG
<NET_DSC_RATE>	Net Discount Rate (%)	Double		8	LG_STLINE	NETDISCPERC
<NET_DSC_AMOUNT>	Net Discount Amount (%)	Double		8	LG_STLINE	NETDISCAMNT
<DISPATCH_NUMBER>	Receipt/Dispatch Number	Zstring		17	LG_STFICHE	FICHENO
<b>FA_INFO</b>		<b>Memory</b>			<b>LG_FAREGIST</b>	
CODE	Receipt Code	ZString		17	LG_FAREGIST	REGCODE
DIVISION	Division	Integer		2	LG_FAREGIST	BRANCH
DEPARTMENT	Department	Integer		2	LG_FAREGIST	DEPARTMENT
TRANSFER	Opening	Byte		1	LG_FAREGIST	TRANSFER
DATE_ACQUIRED	Purchase Date	Longint		4	LG_FAREGIST	DATEIN
DATE_DEPRSTART	Depreciation Starting Date	Longint		4	LG_FAREGIST	DATEOFDEPR
QUANTITY	Quantity	Double		8	LG_FAREGIST	QUANTITY
QUANTITY_OUT	Quantity Out	Double		8	LG_FAREGIST	TOTOUT
ACQ_VALUE	Input Cost	Double		8	LG_FAREGIST	INVALUE
VAT_AMOUNT	Deferred VAT	Double		8	LG_FAREGIST	VATAMOUNT
VAT_POST_DUR	VAT Duration	Integer		2	LG_FAREGIST	VATDUR
DEPR_RATE	Depreciation Rate	Double		8	LG_FAREGIST	DEPRRATE
DEPR_DUR	Depreciation Duration	Integer		2	LG_FAREGIST	DEPRDUR
DEPR_TYPE	Depreciation Type	Byte		1	LG_FAREGIST	DEPRTYPE
REVALUATE	Revaluation Flag (1- Yes, 0 – No)	Byte		1	LG_FAREGIST	REVFLAG
REV_DEPR	Revaluation Depreciation Flag (1- Yes, 0 - No)	Byte		1	LG_FAREGIST	REVDEPFLAG
PARTIAL_DEPR	Partial Depreciation	Byte		1	LG_FAREGIST	PARTDEP
CANCELLED	Cancelled (Yes/No)	Byte		1	LG_FAREGIST	CANCELLED
RC_XRATE	Reporting Currency Rate	Byte		8	LG_FAREGIST	REPORTRATE
RC_ACQ_VALUE	Input Cost (Reporting Currency)	Double		8	LG_FAREGIST	INVALUEX
TOTAL_EXPENSES	Total Surcharges	Double		8	LG_FAREGIST	EXPTOTAL
ACCUM_DEPR	Total Deopreciation	Double		8	LG_FAREGIST	ACCUMDEPR
ACCUM_REVAL	Total Revaluation	Double		8	LG_FAREGIST	ACCUMREVAL
RC_TOTAL_EXPN	Total Surcharges (Reporting Currency)	Double		8	LG_FAREGIST	EXPTOTALX
RC_ACCUM_DEPR	Accumulated Depreciation	Double		8	LG_FAREGIST	ACCUMDEPRX

Purchase Receipts	Field Description	Type	Required Fields	Length	Database Table	Database Field
	(Reporting Currency)					
RC_ACCUM_REVAL	Revaluation (Reporting Currency)	Double		8	LG_FAREGIST	ACCUMREVALX
DEPR_TYPE2	Alternative Depecciation Type	Integer		2	LG_FAREGIST	DEPRTYPE2
DEPR_RATE2	Alternative Depreciation Rate	Double		8	LG_FAREGIST	DEPRRATE2
DEPR_DUR2	Alternative Depreciation Duration	Integer		2	LG_FAREGIST	DEPRDUR2
REVALUATE2	Revaluation Flag (Alternative) (1- Yes, 0 – No)	Byte		1	LG_FAREGIST	REVALFLAG2
REV_DEPR2	Revaluation Depreciation Flag (Alternative) (1- Yes, 0 – No)	Byte		1	LG_FAREGIST	REVDEPRFLAG2
OPEN_REVAL	Internal Use	Double		8	LG_FAREGIST	BEGREVAL
OPEN_DEPR	Internal Use	Double		8	LG_FAREGIST	BEGDEPR
OPEN_REVDEPR	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPR
RC_OPENREV	Internal Use	Double		8	LG_FAREGIST	BEGREVALX
RC_OPENDEPR	Internal Use	Double		8	LG_FAREGIST	BEGDEPRX
RC_OPENREVDEPR	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPRX
OPEN_REVAL2	Fixed Asset Revaluation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGREVAL
OPEN_DEPR2	Fixed Asset Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGDEPR
OPEN_REVDEPR2	Fixed Asset Revaluation Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGREVDEPR
RC_OPENREV2	Fixed Asset Revaluation in Reporting Currency (Opening)	Double		8	LG_FAREGIST	OPVALSX_BEGREVAL
RC_OPENDEPR2	Fixed Asset Depreciation in Reporting Currency (Opening)	Double		8	LG_FAREGIST	OPVALSX_BEGDEPR
RC_OPENREVDEPR2	Fixed Asset Revaluation Depreciation in Reporting Currency (Opening)	Double		8	LG_FAREGIST	OPVALSX_BEGREVDEPR
<b>SL_DETAILS</b>		<b>Memory</b>			<b>LG_SLTRANS</b>	
SOURCE_MT_SITEID	Internal Use	Longint			LG_SLTRANS	
SOURCE_MT_REFERENCE	Input Item Transaction Reference	Longint		4	LG_SLTRANS	INTRANSREF
SOURCE_SLT_SITEID	Internal Use	Longint			LG_SLTRANS	
SOURCE_SLT_REFERENC E	Input Lot / Serial / Location Transaction Reference	Longint		4	LG_SLTRANS	INSLTRANSREF
SOURCE_QUANTITY	Quantity From Input Transaction Unit	Double		8	LG_SLTRANS	INSLAMOUNT
SOURCE_WH	Warehouse Number	Integer		2	LG_SLTRANS	INVENNO
SL_TYPE	Serial / Lot Type 1. Lot, 2. Serial	Integer		2	LG_SLTRANS	SLTYPE
SL_CODE	Serial / Lot Code	Zstring		25	LG_SERILOTN	CODE
LOCATION_CODE	Location Code	ZString		25	LG_LOCATION	CODE
MU_QUANTITY	<b>Main Unit Quantity</b>	Double		8	LG_SLTRANS	MAINAMOUNT
UNIT_CODE	Unit Code	ZString		11	LG_UNITSETL	CODE
QUANTITY	Line Unit Quantity	Double		8	LG_SLTRANS	AMOUNT
REM_QUANTITY	Main Unit Remaining	Double		8	LG_SLTRANS	REMANOUNT

Purchase Receipts	Field Description	Type	Required Fields	Length	Database Table	Database Field
	Quantity					
LU_REM_QUANTITY	Main Unit Line Quantity	Double		8	LG_SLTRANS	REMLNUNITAMNT
UNIT_CONV1	Unit Conversion1	Double		8	LG_SLTRANS	UINFO1
UNIT_CONV2	Unit Conversion2	Double		8	LG_SLTRANS	UINFO2
UNIT_CONV3	Unit Conversion3	Double		8	LG_SLTRANS	UINFO3
UNIT_CONV4	Unit Conversion4	Double		8	LG_SLTRANS	UINFO4
UNIT_CONV5	Unit Conversion5	Double		8	LG_SLTRANS	UINFO5
UNIT_CONV6	Unit Conversion6	Double		8	LG_SLTRANS	UINFO6
UNIT_CONV7	Unit Conversion7	Double		8	LG_SLTRANS	UINFO7
UNIT_CONV8	Unit Conversion8	Double		8	LG_SLTRANS	UINFO8
DATE_EXPIRED	Expire Date	Longint		4	LG_SLTRANS	EXPDATE
RATE_SCORE	Note	Integer		2	LG_SLTRANS	RATESCORE
OUT_COST	Output Vouchers Output Cost	Double		8	LG_SLTRANS	OUTCOST
TC_OUT_COST	Output Vouchers Output Cost in Foreign Currency	Double		8	LG_SLTRANS	OUTCOSTCURR
PRCDIF_COST	Price Difference Cost	Double		8	LG_SLTRANS	DIFFPRCOST
TC_PRCDIF_COST	Cost In F. Currency Because Of Price Difference	Double		8	LG_SLTRANS	DIFFPRCOSTCURR
SL_QC_OK	Conformity Control	Byte		1	LG_SLTRANS	SERIQCOK
SOURCE_TYPE	Source Type (0- Warehouse, 1- Workstation)	Byte		1	LG_SLTRANS	SOURCETYPE
DATA_SITEID	Data Center	Integer		2	LG_SLTRANS	SITEID
DATA_REFERENCE	Original Record Logical Reference	Longint		4	LG_SLTRANS	ORGLOGICREF
WF_STATUS	Passive	Longint		4	LG_SLTRANS	WFSTATUS
<b>&lt;DETAILS&gt;</b>	<b>Details</b>	<b>Memory</b>			<b>LG_STLINE</b>	
<ITEM_CODE>	Material Code	Zstring		25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte		1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double	•	8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE

Purchase Receipts	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<TCOST_DISTR>	Transaction Cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharge	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotion	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERC>	Surcharge Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring	•	11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double	•	8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double	•	8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion 8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_PERC>	VAT Percentage	Double		8	LG_STLINE	VAT
<VAT_AMNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in Foreign Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Code	Zstring		17	LG_FAREGIST	REGCODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>	Price Difference Total	Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT_PR>	Cost Because Of Price Difference	Double		8	LG_STLINE	DIFFPRCOST
<NEGPRC_ADJUSTMENT>	Price Difference	Byte		1	LG_STLINE	DECPRDIFF
<RC_PRJADJUST>	Total Price Difference in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>	Cost Adjustment in Reporting Currency	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE
<QC_STATUS>	Inspection Status	Double		1	LG_STLINE	TRANSQCOK

## PURCHASE INVOICES DATA TRANSFERS

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TYPE>	Invoice Type	Integer	•	2	LG_INVOICE	TRCODE
<NUMBER>	Invoice Number	ZString	•	17	LG_INVOICE	FICHENO
<DATE>	Invoice Date	Longint	•	4	LG_INVOICE	DATE_
<TIME>	Invoice Record Time	Longint		4	LG_INVOICE	TIME_
<DOC_NUMBER>	Invoice Documnet Number	ZString		9	LG_INVOICE	DOCODE
<AUXIL_CODE>	Invoice Auxiliary Code	ZString		11	LG_INVOICE	SPECODE
<AUTHOR_CODE>	Invoice Authorization Code	ZString		11	LG_INVOICE	CYPHCODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipped to AR / AP Code	ZString		17	LG_CLCARD	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<GL_CODE>	General Ledger Account Code	ZString		25	LG_EMUHACC	CODE
<SOURCE_WH>	Source Warehouse Code	Integer		2	LG_INVOICE	SOURCEINDEX
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_INVOICE	SOURCECOSTGRP
<CANCELLED>	Cancelled	Byte		1	LG_INVOICE	CANCELLED
<GL_POSTED>	Post to	Byte		1	LG_INVOICE	ENEGSET
<POST_FLAGS>	Posting Flag	Byte		1	LG_INVOICE	ACCOUNTED
<VAT_RATE>	VAT Rate	Double		8	LG_INVOICE	VAT
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_INVOICE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discounts	Double		8	LG_INVOICE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Total Line Discount	Double		8	LG_INVOICE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_INVOICE	ADDEXPENSES
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_INVOICE	TOTALEXPENSES
<EXPENSE_DISTRB>	Surcharge Distribution	Double		8	LG_STLINE	DISTEXP
<TOTAL_DEPOSITED>	Total Deposits	Double		8	LG_INVOICE	TOTALDEPOZITO
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_INVOICE	TOTALPROMOTIONS
<TOTAL_GROSSVINC>	Gross Total (VAT Included)	Double		8	LG_INVOICE	VATINCROSS
<TOTAL_VAT>	Total Vat	Double		8	LG_INVOICE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_INVOICE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_INVOICE	NETTOTAL
<NOTES1>	Description1	ZString		51	LG_INVOICE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_INVOICE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_INVOICE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_INVOICE	GENEXP4
<INTEREST_ACCRD>	Closed Due Date Difference	Double		8	LG_INVOICE	INTERESTAPP
<CURR_INVOICE>	Invoice Currency	Byte		1	LG_INVOICE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_INVOICE	TRRATE
<TC_NET>	Net Total in Transaction Currency	Double		8	LG_INVOICE	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_INVOICE	REPORTRATE
<RC_NET>	Net Total in Reporting Currency	Double		8	LG_INVOICE	REPORTNET
<SINGLE_PAYMENT>	Payment Plan with Single Line	Byte		1	LG_INVOICE	ONLYONEPAYLINE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRINT_COUNTER>	Print Count	Integer		2	LG_INVOICE	PRINTCNT
<VAT_INCLUDED_GRS>	VAT Included/Excluded	Byte		1	LG_INVOICE	GVATINC

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<DIVISION>	Division	Integer		2	LG_INVOICE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_INVOICE	DEPARTMENT
<PRICE_UPD_NEG>	Price Difference	Byte		1	LG_INVOICE	DECPRDIFF
<CREATED_BY>	Created By	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_INVOICE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_INVOICE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED SEC
<SALESMAN_CODE>	Sales Person Code	Zstring		25	LG_SLSMAN	CODE
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_INVOICE	SHPTYPECOD
<SHIPPING_AGENT>	Shipping Agent	Zstring		13	LG_INVOICE	SHPAGNCOD
<TRACK_NR>	Tracking Number	Zstring		17	LG_INVOICE	TRACKNR
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_INVOICE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_INVOICE	LINEEXCTYP
<TRADING_GRP>	Trading Group	Zstring		17	LG_INVOICE	TRADINGGRP
<DATA_SITEID>	Data Center	Integer		2	LG_INVOICE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_INVOICE	ORGLOGICREF &
<FACTORY>	Factory	Integer		2	LG_INVOICE	FACTORYNR
<b>&lt;DISPATCHES&gt;</b>	<b>Receipts</b>	<b>Memory</b>	<b>•</b>		<b>LG_STFICHE</b>	
<TYPE>	Type	Integer	•	2	LG_STFICHE	TRCODE
<NUMBER>	Number	Zstring	•	17	LG_STFICHE	FICHENO
<DATE>	Date	Longint	•	4	LG_STFICHE	DATE_
<TIME>	Time	Longint		4	LG_STFICHE	FTIME
<DOC_NUMBER>	Document Number	Zstring		9	LG_STFICHE	DOCODE
<INVOICE_NUMBER>	Invoice Number	Zstring		17	LG_STFICHE	INVNO
<AUXIL_CODE>	Invoice Auxiliary Code	Zstring		11	LG_INVOICE	SPECODE
<AUTH_CODE>	Invoice Authorization Code	Zstring		11	LG_INVOICE	CYPHCODE
<ARP_CODE>	AR / AP Code	Zstring		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipped to AR / AP Code	Zstring		17	LG_CLCARD	CODE
<GL_CODE>	General Ledger Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool	Zstring		17	LG_EMCENTER	CODE
<PORDER_NUMBER>	Purchase Order Number	Zstring		17	LG_PRODORD	FICHENO
<SOURCE_TYPE>	Source Type	Byte		1	LG_STFICHE	SOURCETYPE
<SOURCE_WH>	Source Warehouse	Integer		2	LG_STFICHE	SOURCEINDEX
<SOURCEWSCODE>	Source Workstation Code	Zstring		25	LG_WORKSTAT	CODE

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_STFICHE	SOURCECOSTGRP
<DEST_TYPE>	Target Type	Byte		1	LG_STFICHE	DESTTYPE
<DEST_WH>	Target Warehouse	Integer		2	LG_STFICHE	DESTINDEX
<DEST_WSCODE>	Target Workstation Code	Zstring		25	LG_WORKSTAT	CODE
<DEST_COST_GRP>	Target Cost Group	Integer		2	LG_STFICHE	DESTCOSTGRP
<FACTORY>	Factory	Integer		2	LG_STFICHE	FACTORYNR
<DIVISION>	Division	Integer		2	LG_STFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_STFICHE	DEPARTMENT
<DEST_DIVISION>	Target Division	Integer		2	LG_STFICHE	COMPBRANCH
<DEST_DEPARTMENT>	Target Department	Integer		2	LG_STFICHE	COMPDEPARTMENT
<DEST_FACTORY>	Target Factory	Integer		2	LG_STFICHE	COMPFACTORY
<PROD_STATUS>	Production Status	Integer		2	LG_STFICHE	PRODSTAT
<CANCELLED>	Cancelled	Byte		1	LG_STFICHE	CANCELLED
<INVOICED>	Billed	Byte		1	LG_STFICHE	BILLED
<GL_POSTED>	Posted	Byte		1	LG_STFICHE	ACCOUNTED
<INVOICE_TYPE>	Invoice Type	Byte		1	LG_STFICHE	INVKIND
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_STFICHE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discounts	Double		8	LG_STFICHE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Line Total with Discounts	Double		8	LG_STFICHE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_STFICHE	ADDEXPENSES
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_STFICHE	TOTALEXPENSES
<TOTAL_DEPOSITED>	Total Deposits	Double		8	LG_STFICHE	TOTALDEPOZITO
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_STFICHE	TOTALPROMOTIONS
<TOTAL_VAT>	Total VAT	Double		8	LG_STFICHE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_STFICHE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_STFICHE	NETTOTAL
<NOTES1>	Description1	ZString		51	LG_STFICHE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_STFICHE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_STFICHE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_STFICHE	GENEXP4
<RC_RATE>	Reporting Currency Rate	Double		8	LG_STFICHE	REPORTRATE
<RC_NET>	Net Total in Reporting Currency	Double		8	LG_STFICHE	REPORTNET
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRINT_COUNTER>	Print Count	Integer		2	LG_STFICHE	PRINTCNT
<CREATED_BY>	Created By	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_STFICHE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_STFICHE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
						HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED SEC
<SALESMAN_CODE>	Sales Person Code	Zstring		25	LG_SLSMAN	CODE
<GL_POST_CANCL>	Cancel Posting	Byte		1	LG_STFICHE	CANCELLEDACC
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_STFICHE	SHPTYPECOD
<SHIPPING_AGENT>	Shipping Agent Code	Zstring		13	LG_STFICHE	SHPAGNCOD
<TRACK_NR>	Tracking Number	Zstring		17	LG_STFICHE	TRACKNR
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_STFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_STFICHE	LINEEXCTYP
<TRADING_GRP>	Trading Group	Zstring		17	LG_STFICHE	TRADINGGRP
<TEXTINC>	Detail Description	Byte		1	LG_STFICHE	TEXTINC
<DATA_SITEID>	Data Center	Integer		2	LG_STFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STFICHE	ORGLOGICREF &
<ORIG_NUMBER>	Shipped to AR / AP Title	Zstring		51	LG_CLCARD	DEFINITION_
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>	<b>•</b>			
<TYPE>	Type	Byte	•	1	LG_STLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	Zstring	•	25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculations	Longint		1	LG_STLINE	CALCTYPE
<SOURCECOSTGRP>	Source Cost Group	Integer		2	LG_STLINE	SOURCECOSTGRP
<ORDER_REFERENCE>	Order Reference	Longint		4	LG_STLINE	ORDTRANSREF
<ORDER_SITE>	Order Center	Integer		2	LG_ORFICHE	SITEID
<OHP_CODE1>	Overhead Pool1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<PROMOTION_CODE>	Promotion Code	Zstring		17	LG_PRCARDS	CODE
<PAYMENT_CODE>	Payment Plan Code	Zstring		17	LG_PAYPLANS	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double	•	8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<COST_DISTR>	Cost Distributed	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discounts	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotions	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_RATE>	Distribution Percentage	Double		8	LG_STLINE	DISCPER



Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Material Code	Zstring	•	11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double	•	8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double	•	8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<UNIT_CONV9>	Unit Conversion9	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_RATE>	VAT Rate	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<VAT_ADJUSTMENT>	VAT Difference	Double		8	LG_STLINE	VATCALCDIFF
<BILLED>	Billed	Byte		1	LG_STLINE	BILLED
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<SOURCE_SITE>	Internal Use	Longint				
<SOURCE_REFERENCE>	Invoice Logical Reference	Longint		4	LG_INVOICE	LOGICALREF
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<TC_RETCOST>	Return Cost in Transaction Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<TC_OUTCOST>	Output Cost in Transaction Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FIXAST_CODE>	Fixed Asset Code	Zstring		25	LG_ITEMS	CODE
<FIXAST_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<TOTAL_NET>	Net Total	Double		8	LG_STLINE	LINENET
<PRICE_UPDATE>	Price Adjustment	Double		8	LG_STLINE	DIFFPRICE
<PRICE_UPDCOST>	Cost Price Adjustment	Double		8	LG_STLINE	DIFFPRCOST
<PRICE_UPDNEG>	Price Difference	Byte		1	LG_STLINE	DECPRDIFF
<PROD_EXP_N_DISTR>	Production Expenses Distribution	Double		8	LG_STLINE	PRDEXPTOTAL
<RC_PRICE_UPD>	Price Adjustment in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_PRICE_UPDCOST>	Price Difference in Reporting Currency	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_CODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE
<QC_OK>	Inspection	Byte		1	LG_STLINE	TRANSQCOK
<DATA_SITEID>	Data Center No	Integer		2	LG_STLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STLINE	ORGLOGICREF &
<NET_DSC_FLAG>	Discount and Amount Applied to Net Amount lag	Byte		1	LG_STLINE	NETDISCFLAG
<NET_DSC_RATE>	Net Discount Rate (%)	Double		8	LG_STLINE	NETDISCPERC

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<NET_DSC_AMOUNT>	Net Discount Amount (%)	Double		8	LG_STLINE	NETDISCAMNT
<DISPATCH_NUMBER>	Receipt Number	Zstring		17	LG_STFICHE	FICHENO
<b>FA_INFO</b>		<b>Memory</b>				
CODE	Purchase Invoice Code	ZString	•	17	LG_FAREGIST	REGCODE
DIVISION	Division	Integer		2	LG_FAREGIST	BRANCH
DEPARTMENT	Department	Integer		2	LG_FAREGIST	DEPARTMENT
TRANSFER	Opening	Byte		1	LG_FAREGIST	TRANSFER
DATE_ACQUIRED	Purchase Date	Longint	•	4	LG_FAREGIST	DATEIN
DATE_DEPRSTART	Depreciation Starting Date	Longint	•	4	LG_FAREGIST	DATEOFDEPR
QUANTITY	Quantity	Double	•	8	LG_FAREGIST	QUANTITY
QUANTITY_OUT	Quantity Out	Double		8	LG_FAREGIST	TOTOUT
ACQ_VALUE	Input Cost	Double		8	LG_FAREGIST	INVALUE
VAT_AMOUNT	Deferred VAT	Double		8	LG_FAREGIST	VATAMOUNT
VAT_POST_DUR	VAT Duration	Integer		2	LG_FAREGIST	VATDUR
DEPR_RATE	Depreciation Rate	Double	•	8	LG_FAREGIST	DEPRRATE
DEPR_DUR	Depreciation Duration	Integer	•	2	LG_FAREGIST	DEPRDUR
DEPR_TYPE	Depreciation Type	Byte	•	1	LG_FAREGIST	DEPRTYPE
REVALUATE	Revaluation Flag (1- Yes, 0 – No)	Byte		1	LG_FAREGIST	REVFLAG
REV_DEPR	Revaluation Depreciation Flag (1- Yes, 0 – No)	Byte		1	LG_FAREGIST	REVDEPFLAG
PARTIAL_DEPR	Partial Depreciation	Byte		1	LG_FAREGIST	PARTDEP
CANCELLED	Cancelled (Yes/No)	Byte		1	LG_FAREGIST	CANCELLED
RC_XRATE	Reporting Currency Rate	Byte		8	LG_FAREGIST	REPORTRATE
RC_ACQ_VALUE	Input Cost (Reporting Currency)	Double		8	LG_FAREGIST	INVALUEX
TOTAL_EXPENSES	Total Surcharges	Double		8	LG_FAREGIST	EXPTOTAL
ACCUM_DEPR	Total Depreciation	Double		8	LG_FAREGIST	ACCUMDEPR
ACCUM_REVAL	Total Revaluation	Double		8	LG_FAREGIST	ACCUMREVAL
RC_TOTAL_EXPN	Total Surcharges (Reporting Currency)	Double		8	LG_FAREGIST	EXPTOTALX
RC_ACCUM_DEPR	Accumulated Depreciation (Reporting Currency)	Double		8	LG_FAREGIST	ACCUMDEPRX
RC_ACCUM_REVAL	Revaluation (Reporting Currency)	Double		8	LG_FAREGIST	ACCUMREVALX
DEPR_TYPE2	Alternative Depreciation Type	Integer		2	LG_FAREGIST	DEPRTYPE2
DEPR_RATE2	Alternative Depreciation Rate	Double		8	LG_FAREGIST	DEPRRATE2
DEPR_DUR2	Alternative Depreciation Duration	Integer		2	LG_FAREGIST	DEPRDUR2
REVALUATE2	Revaluation Flag (Alternative) (1- Yes, 0- No)	Byte		1	LG_FAREGIST	REVALFLAG2
REV_DEPR2	Revaluation Depreciation Flag (Alternative) (1- Yes, 0 – No)	Byte		1	LG_FAREGIST	REVDEPRFLAG2
OPEN_REVAL	Internal Use	Double		8	LG_FAREGIST	BEGREVAL
OPEN_DEPR	Internal Use	Double		8	LG_FAREGIST	BEGDEPR
OPEN_REVDEPR	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPR
RC_OPENREV	Internal Use	Double		8	LG_FAREGIST	BEGREVALX
RC_OPENDEPR	Internal Use	Double		8	LG_FAREGIST	BEGDEPRX
RC_OPENREVDEPR	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPRX
OPEN_REVAL2	Fied Asset Revaluation	Double		8	LG_FAREGIST	OPVALS_BEGREVAL

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
	(Opening)					
OPEN_DEPR2	Fixed Asset Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGDEPR
OPEN_REVDEPR2	Fixed Asset Revaluation Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGREVDEPR
RC_OPENREV2	Fixed Asset Revaluation (Opening) (Reporting Currency)	Double		8	LG_FAREGIST	OPVALSX_BEGREVAL
RC_OPENDEPR2	Fixed Asset Depreciation (Opening) (Reporting Currency)	Double		8	LG_FAREGIST	OPVALSX_BEGDEPR
RC_OPENREVDEPR2	Fixed Asset Revaluation Depreciation (Opening) (Reporting Currency)	Double		8	LG_FAREGIST	OPVALSX_BEGREVDEPR
<b>SL DETAILS</b>		<b>Memory</b>				
SOURCE_MT_SITEID	Internal Use	Longint			LG_SLTRANS	
SOURCE_MT_REFERENCE	Input Item Transaction Reference	Longint		4	LG_SLTRANS	INTRANSREF
SOURCE_SLT_SITEID	Internal Use	Longint			LG_SLTRANS	
SOURCE_SLT_REFERENCE	Input Lot / Serial / Location Transaction Reference	Longint		4	LG_SLTRANS	INSLTRANSREF
SOURCE_QUANTITY	Quantity From Input Transaction Unit	Double		8	LG_SLTRANS	INSLAMOUNT
SOURCE_WH	Warehouse Number	Integer		2	LG_SLTRANS	INVENNO
SL_TYPE	Serial / Lot Type 1. Lot, 2. Serial	Integer		2	LG_SLTRANS	SLTYPE
SL_CODE	Serial / Lot Code	Zstring		25	LG_SERILOTN	CODE
LOCATION_CODE	Location Code	ZString		25	LG_LOCATION	CODE
MU_QUANTITY	<b>Main Unit Quantity</b>	Double		8	LG_SLTRANS	MAINAMOUNT
UNIT_CODE	Unit Code	ZString		11	LG_UNITSETL	CODE
QUANTITY	Line Unit Quantity	Double		8	LG_SLTRANS	AMOUNT
REM_QUANTITY	Main Unit Remaining Quantity	Double		8	LG_SLTRANS	REMAAMOUNT
LU_REM_QUANTITY	Main Unit Line Quantity	Double		8	LG_SLTRANS	REMLNUNITAMNT
UNIT_CONV1	Unit Conversion1	Double		8	LG_SLTRANS	UINFO1
UNIT_CONV2	Unit Conversion2	Double		8	LG_SLTRANS	UINFO2
UNIT_CONV3	Unit Conversion3	Double		8	LG_SLTRANS	UINFO3
UNIT_CONV4	Unit Conversion4	Double		8	LG_SLTRANS	UINFO4
UNIT_CONV5	Unit Conversion5	Double		8	LG_SLTRANS	UINFO5
UNIT_CONV6	Unit Conversion6	Double		8	LG_SLTRANS	UINFO6
UNIT_CONV7	Unit Conversion7	Double		8	LG_SLTRANS	UINFO7
UNIT_CONV8	Unit Conversion8	Double		8	LG_SLTRANS	UINFO8
DATE_EXPIRED	Expire Date	Longint		4	LG_SLTRANS	EXPDATE
RATE_SCORE	<b>Note</b>	Integer		2	LG_SLTRANS	RATESCORE
OUT_COST	Output Invoices Output Cost	Double		8	LG_SLTRANS	OUTCOST
TC_OUT_COST	Output Invoices Output Cost (Currency)	Double		8	LG_SLTRANS	OUTCOSTCURR
PRCDIF_COST	Price Difference Cost	Double		8	LG_SLTRANS	DIFFPRCOST
TC_PRCDIF_COST	Cost In F. Currency Because Of Price Difference	Double		8	LG_SLTRANS	DIFFPRCOSTCURR
SL_QC_OK	Conformity Control	Byte		1	LG_SLTRANS	SERIQCOK

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
SOURCE_TYPE	Source Type (0- Warehouse, 1- Workstation)	Byte		1	LG_SLTRANS	SOURCETYPE
DATA_SITEID	Data Center	Integer		2	LG_SLTRANS	SITEID
DATA_REFERENCE	Original Record Logical Reference	Longint		4	LG_SLTRANS	ORGLOGICREF
WF_STATUS	Passive	Longint		4	LG_SLTRANS	WFSTATUS
<b>&lt;DETAILS&gt;</b>	<b>Details</b>	<b>Memory</b>	<b>•</b>		<b>LG_STLINE</b>	
<ITEM_CODE>	Material Code	Zstring	•	25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte	•	1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVR_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVR_CODE
<QUANTITY>	Quantity	Double	•	8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<TCOST_DISTR>	Transaction Cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharge	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotion	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERC>	Surcharge Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring	•	11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double	•	8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double	•	8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_PERC>	VAT Percentage	Double		8	LG_STLINE	VAT
<VAT_AMNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in Foreign Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Code	Zstring		17	LG_FAREGIST	REGCODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>	Price Difference Total	Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT_PR>	Cost Because Of Price Difference	Double		8	LG_STLINE	DIFFPRCOST
<NEGPRC_ADJUSTMENT>	Price Difference	Byte		1	LG_STLINE	DECPRDIFF
<RC_PRJADJUST>	Total Price Difference (Reporting Currency)	Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>	Cost Adjustment (Reporting Currency)	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Percentage	Double		8	LG_STLINE	COSTRATE
<QC_STATUS>	Inspection Status	Double		1	LG_STLINE	TRANSQCOK
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>	<b>•</b>		<b>LG_STLINE</b>	
<TYPE>	Type	Byte	•	1	LG_STLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	Zstring	•	25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Longint		1	LG_STLINE	CALCTYPE
<SORUCECOSTGRP>	Source Cost Group	Integer		2	LG_STLINE	SOURCECOSTGRP
<ORDER_REFERENCE>	Order Reference	Longint		4	LG_STLINE	ORDTRANSREF
<ORDER_SITE>	Order Center	Integer		2	LG_ORFICHE	SITEID
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<PROMOTION_CODE>	Promotion Code	Zstring		17	LG_PRCARDS	CODE
<PAYMENT_CODE>	Payment Plan Code	Zstring		17	LG_PAYPLANS	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double	•	8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<COST_DISTR>	Cost Distributed	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharge	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotion	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_RATE>	Distribution Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Material Code	Zstring	•	11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double	•	8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double	•	8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<UNIT_CONV9>	Unit Conversion9	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_RATE>	VAT Rate	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<VAT_ADJUSTMENT>	VAT Difference	Double		8	LG_STLINE	VATCALCDIFF
<BILLED>	Billed	Byte		1	LG_STLINE	BILLED
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<SOURCE_SITE>	Internal Use	Longint				
<SOURCE_REFERENCE>	Invoice Logical Reference	Longint		4	LG_INVOICE	LOGICALREF
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<TC_RETCOST>	Return cost in Transaction Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<TC_OUTCOST>	Output Cost in Transaction Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FIXAST_CODE>	Fixed Asset Code	Zstring		25	LG_ITEMS	CODE
<FIXAST_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<TOTAL_NET>	Net Total	Double		8	LG_STLINE	LINENET
<PRICE_UPDATE>	Price Adjustment	Double		8	LG_STLINE	DIFFPRICE
<PRICE_UPDCOST>	Cost Price Adjustment	Double		8	LG_STLINE	DIFFPRCOST
<PRICE_UPDNEG>	Price Difference	Byte		1	LG_STLINE	DECPRDIFF
<PROD_EXP_N_DISTR>	Production Expense Distribution	Double		8	LG_STLINE	PRDEXPTOTAL
<RC_PRICE_UPD>	Price Adjustment in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_PRICE_UPDCOST>	Price Difference in Foreign Currency	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_CODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<COST_RATE>	Cost Percentage	Double		8	LG_STLINE	COSTRATE
<QC_OK>	Inspection	Byte		1	LG_STLINE	TRANSQCOK
<DATA_SITEID>	Data Center No	Integer		2	LG_STLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STLINE	ORGLOGICREF &
<NET_DSC_FLAG>	Discount and Amount Applied to Net Amount	Byte		1	LG_STLINE	NETDISCFLAG
<NET_DSC_RATE>	Net Discount Rate (%)	Double		8	LG_STLINE	NETDISCPERC
<NET_DSC_AMOUNT>	Net Discount Amount (%)	Double		8	LG_STLINE	NETDISCAMNT
<DISPATCH_NUMBER>	Receipt Number	Zstring		17	LG_STFICHE	FICHENO
<b>FA_INFO</b>		<b>Memory</b>				
CODE	Purchase Invoice Code	ZString	•	17	LG_FAREGIST	REGCODE
DIVISION	Division	Integer		2	LG_FAREGIST	BRANCH
DEPARTMENT	Department	Integer		2	LG_FAREGIST	DEPARTMENT
TRANSFER	Opening	Byte		1	LG_FAREGIST	TRANSFER
DATE_ACQUIRED	Purchase Date	Longint	•	4	LG_FAREGIST	DATEIN
DATE_DEPRSTART	Depreciation Starting Date	Longint	•	4	LG_FAREGIST	DATEOFDEPR
QUANTITY	Quantity	Double	•	8	LG_FAREGIST	QUANTITY
QUANTITY_OUT	Quantity Out	Double		8	LG_FAREGIST	TOTOUT
ACQ_VALUE	Input Cost	Double		8	LG_FAREGIST	INVALUE
VAT_AMOUNT	Deferred VAT	Double		8	LG_FAREGIST	VATAMOUNT
VAT_POST_DUR	VAT Duration	Integer		2	LG_FAREGIST	VATDUR
DEPR_RATE	Depreciation Rate	Double	•	8	LG_FAREGIST	DEPRRATE
DEPR_DUR	Depreciation Duration	Integer	•	2	LG_FAREGIST	DEPRDUR
DEPR_TYPE	Depreciation Type	Byte	•	1	LG_FAREGIST	DEPRTYPE
REVALUATE	Revaluation Flag (1- Yes,0 – No)	Byte		1	LG_FAREGIST	REVFLAG
REV_DEPR	Revaluation Depreciation Flag (1- Yes, 0 – No)	Byte		1	LG_FAREGIST	REVDEPFLAG
PARTIAL_DEPR	Partial Depreciation	Byte		1	LG_FAREGIST	PARTDEP
CANCELLED	Cancelled (Yes/No)	Byte		1	LG_FAREGIST	CANCELLED
RC_XRATE	Reporting Currency Rate	Byte		8	LG_FAREGIST	REPORTRATE
RC_ACQ_VALUE	Input Cost (Reporting Currency)	Double		8	LG_FAREGIST	INVALUEX
TOTAL_EXPENSES	Total Surcharges	Double		8	LG_FAREGIST	EXPTOTAL
ACCUM_DEPR	Accumulated Depreciation	Double		8	LG_FAREGIST	ACCUMDEPR
ACCUM_REVAL	Accumulated Revaluation	Double		8	LG_FAREGIST	ACCUMREVAL
RC_TOTAL_EXPN	Total Surcharges in Reporting Currency	Double		8	LG_FAREGIST	EXPTOTALX
RC_ACCUM_DEPR	Accumulated Depreciation in Reporting Currency	Double		8	LG_FAREGIST	ACCUMDEPRX
RC_ACCUM_REVAL	Accumulated Revaluation in Reporting Currency	Double		8	LG_FAREGIST	ACCUMREVALX
DEPR_TYPE2	Alternative Depreciation Type	Integer		2	LG_FAREGIST	DEPRTYPE2
DEPR_RATE2	Alternative Depreciation Rate	Double		8	LG_FAREGIST	DEPRRATE2
DEPR_DUR2	Alternative Depreciation Duration	Integer		2	LG_FAREGIST	DEPRDUR2
REVALUATE2	Revaluation Flag (Alternative) (1- Yes, 0- No)	Byte		1	LG_FAREGIST	REVALFLAG2
REV_DEPR2	Revaluation Depreciation Flag (Alternative) (1- Yes, 0 No)	Byte		1	LG_FAREGIST	REVDEPRFLAG2

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
OPEN_REVAL	Internal Use	Double		8	LG_FAREGIST	BEGREVAL
OPEN_DEPR	Internal Use	Double		8	LG_FAREGIST	BEGDEPR
OPEN_REVDEPR	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPR
RC_OPENREV	Internal Use	Double		8	LG_FAREGIST	BEGREVALX
RC_OPENDEPR	Internal Use	Double		8	LG_FAREGIST	BEGDEPRX
RC_OPENREVDEPR	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPRX
OPEN_REVAL2	Fixed Asset Rvaluation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGREVAL
OPEN_DEPR2	Fixed Asset Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGDEPR
OPEN_REVDEPR2	Fixed Asset Revaluation Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGREVDEPR
RC_OPENREV2	Fixed Asset Revaluation (Opening) (Reporting Currency)	Double		8	LG_FAREGIST	OPVALSX_BEGREVAL
RC_OPENDEPR2	Fixed Asset Depreciation (Opening) (Reporting Currency)	Double		8	LG_FAREGIST	OPVALSX_BEGDEPR
RC_OPENREVDEPR2	Fixed Asset Revaluation Depreciation (Opening) (Reporting Currency)	Double		8	LG_FAREGIST	OPVALSX_BEGREVDEPR
<b>SL DETAILS</b>		<b>Memory</b>				
SOURCE_MT_SITEID	Internal Use	Longint			LG_SLTRANS	
SOURCE_MT_REFERENCE	Input Item Transaction Reference	Longint		4	LG_SLTRANS	INTRANSREF
SOURCE_SLT_SITEID	Internal Use	Longint			LG_SLTRANS	
SOURCE_SLT_REFERENCE	Input Lot / Serial / Location Transaction Reference	Longint		4	LG_SLTRANS	INSLTRANSREF
SOURCE_QUANTITY	Quantity From Input Transaction Unit	Double		8	LG_SLTRANS	INSLAMOUNT
SOURCE_WH	Warehouse Number	Integer		2	LG_SLTRANS	INVENNO
SL_TYPE	Serial / Lot Type 1. Lot, 2. Serial	Integer		2	LG_SLTRANS	SLTYPE
SL_CODE	Serial / Lot Code	Zstring		25	LG_SERILOTN	CODE
LOCATION_CODE	Location Code	ZString		25	LG_LOCATION	CODE
MU_QUANTITY	<b>Main Unit Quantity</b>	Double		8	LG_SLTRANS	MAINAMOUNT
UNIT_CODE	Unit Code	ZString		11	LG_UNITSETL	CODE
QUANTITY	Line Unit Quantity	Double		8	LG_SLTRANS	AMOUNT
REM_QUANTITY	Main Unit Remaining Quantity	Double		8	LG_SLTRANS	REMANOUNT
LU_REM_QUANTITY	Main Unit Line Quantity	Double		8	LG_SLTRANS	REMLNUNITAMNT
UNIT_CONV1	Unit Conversion1	Double		8	LG_SLTRANS	UINFO1
UNIT_CONV2	Unit Conversion2	Double		8	LG_SLTRANS	UINFO2
UNIT_CONV3	Unit Conversion3	Double		8	LG_SLTRANS	UINFO3
UNIT_CONV4	Unit Conversion4	Double		8	LG_SLTRANS	UINFO4
UNIT_CONV5	Unit Conversion5	Double		8	LG_SLTRANS	UINFO5
UNIT_CONV6	Unit Conversion6	Double		8	LG_SLTRANS	UINFO6
UNIT_CONV7	Unit Conversion7	Double		8	LG_SLTRANS	UINFO7
UNIT_CONV8	Unit Conversion8	Double		8	LG_SLTRANS	UINFO8
DATE_EXPIRED	Expire Date	Longint		4	LG_SLTRANS	EXPDATE
RATE_SCORE	<b>Note</b>	Integer		2	LG_SLTRANS	RATESCORE



Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
OUT_COST	Output Invoices Output Cost	Double		8	LG_SLTRANS	OUTCOST
TC_OUT_COST	Output Invoices Output Cost in Foreign Currency	Double		8	LG_SLTRANS	OUTCOSTCURR
PRCDIF_COST	Price Difference Cost	Double		8	LG_SLTRANS	DIFFPRCOST
TC_PRCDIF_COST	Price Difference Cost in Foreign Currency	Double		8	LG_SLTRANS	DIFFPRCOSTCURR
SL_QC_OK	Conformity Control	Byte		1	LG_SLTRANS	SERIQCOK
SOURCE_TYPE	Source Type (0- Warehouse, 1- Workstation)	Byte		1	LG_SLTRANS	SOURCETYPE
DATA_SITEID	Data Center	Integer		2	LG_SLTRANS	SITEID
DATA_REFERENCE	Original Record Logical Reference	Longint		4	LG_SLTRANS	ORGLOGICREF
WF_STATUS	Passive	Longint		4	LG_SLTRANS	WFSTATUS
<b>&lt;DETAILS&gt;</b>	<b>Details</b>	<b>Memory</b>	<b>•</b>		<b>LG_STLINE</b>	
<ITEM_CODE>	Material Code	Zstring	•	25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte	•	1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVR_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRCODE
<QUANTITY>	Quantity	Double	•	8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<TCOST_DISTR>	Transaction Cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discounts	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotions	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERC>	Discount Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring	•	11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double	•	8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double	•	8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4

Purchase Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_PERC>	VAT Percentage	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in Foreign Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Code	Zstring		17	LG_FAREGIST	REGCODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>	Price Difference Total	Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT_PR>	Price Difference Cost	Double		8	LG_STLINE	DIFFPRCOST
<NEG_ADJUSTMENT>	Price Difference	Byte		1	LG_STLINE	DECPDIFF
<RC_PRJADJUST>	Total Price Difference in Foreign Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>	Cost Adjustment in Reporting Currency	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Percentage	Double		8	LG_STLINE	COSTRATE
<QC_STATUS>	Inspection Status	Double		1	LG_STLINE	TRANSQCOK
<PAYMENT_LIST>	<b>Payment List</b>	<b>Memory</b>	<b>*</b>		<b>LG_PAYTRANS</b>	
<DATE>	Date	Longint		4	LG_PAYTRANS	DATE_
<TOTAL>	Total	Double		8	LG_PAYTRANS	TOTAL
<ERALLY_INTRATE>	Early Interest Rate	Double		8	LG_PAYTRANS	EARLYINTRATE
<LATELY_INTRATE>	Late Payment Rate	Double		8	LG_PAYTRANS	LATELYINTRATE
<MODIFIED>	Modified	Byte		1	LG_PAYTRANS	MODIFIED
<REMIND_LEVEL>	Reminding Level	Integer		2	LG_PAYTRANS	REMINDLEV
<REMIND_SEND>	Reminding Send	Byte		1	LG_PAYTRANS	REMINDSENT
<DISCOUNTED>	Discounted Payment	Byte		1	LG_PAYTRANS	DISCFLAG

## SERVICES SOLD DATA TRANSFERS

Services Sold	Field Description	Type	Required Fields	Length	Database Table	Database Fields
<RECORD STATUS>	Record Status	Integer		2	LG_SRVCARD	ACTIVE
<CODE>	Service Code	ZString	•	17	LG_SRVCARD	CODE
<DESCRIPTIPN>	Service Description	ZString		51	LG_SRVCARD	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_SRVCARD	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_SRVCARD	CYPHCODE
<VAT_PERC>	VAT Rate	Double		8	LG_SRVCARD	VAT
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<UNITSET_CODE>	Unit Set Code	ZString		25	LG_UNITSETF	CODE
<CREATED BY>	Created By	Integer		2	LG_SRVCARD	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_SRVCARD	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_SRVCARD	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_SRVCARD	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_SRVCARD	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_SRVCARD	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_SRVCARD	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_SRVCARD	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_SRVCARD	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_SRVCARD	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center No	Integer		2	LG_SRVCARD	SITEID
<DATA_REFETENCE>	Data Reference	Longint		4	LG_SRVCARD	ORGLOGICREF &
<b>&lt;UNITS &gt;</b>	<b>Units</b>	<b>Memory</b>			<b>LG_UNITSETL</b>	
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<PRIORITY>	Priority	Integer		2	LG_SRVUNITA	PRIORITY
<b>&lt;GL_LINKS&gt;</b>	<b>GL Connections</b>	<b>Memory</b>				
<INFO_TYPE>	Info Type	Integer		2	LG_CRDACREF	TYP
<GLACC_CODE>	GL Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCENTER	CODE

## SALES DISCOUNTS DATA TRANSFERS

Sales Discounts	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_DECARDS	ACTIVE
<CODE>	Discount Code	ZString	•	17	LG_DECARDS	CODE
<DESCRIPTIPN>	Discount Description	ZString		51	LG_DECARDS	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_DECARDS	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_DECARDS	CYPHCODE
<FORMULA>	Formula	ZString		251	LG_DECARDS	FORMULA
<ROUND_BASE>	Rounding Base	Double		8	LG_DECARDS	RNDVAL
<VAT_PERC>	VAT Rate	Double		8	LG_DECARDS	VAT
<CREATED BY>	Created By	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_DECARDS	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_DECARDS	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_DECARDS	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_DECARDS	LOGICALREF
<UNIT>	Unit	Zstring		5	LG_DECARDS	UNITSTR
<PROD_STATUS>	Production Status	Integer		2	LG_DECARDS	LPRODSTAT
<DATA_SITEID>	Data Center	Integer	•	2	LG_DECARDS	SITEID
<DATA_REFERENCE>	Data Reference	Longint	•	4	LG_DECARDS	ORGLOGICREF &
<GL_CODE>	GL Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCENTER	CODE

## SALES SURCHARGES DATA TRANSFERS

Sales Surcharges	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_DECARDS	ACTIVE
<CODE>	Surcharge Code	ZString	•	17	LG_DECARDS	CODE
<DESCRIPTIPN>	Surcharge Description	ZString		51	LG_DECARDS	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_DECARDS	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_DECARDS	CYPHCODE
<FORMULA>	Formula	ZString		251	LG_DECARDS	FORMULA
<ROUND_BASE>	Rounding Base	Double		8	LG_DECARDS	RNDVAL
<VAT_PERC>	VAT Rate	Double		8	LG_DECARDS	VAT
<CREATED BY>	Created By	Integer		2	LG_DECARDS	CAPIBLOCK_CREATE DBY
<DATE CREATED>	Date Created	Longint		4	LG_DECARDS	CAPIBLOCK_CREADE DDATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATE D HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATE DMIN
<SEC_CREATED>	Second Created	Integer		2	LG_DECARDS	CAPIBLOCK_CREATE DSEC
<MODIFIED_BY>	Modified By	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIE DBY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_DECARDS	CAPIBLOCK_MODIFIE DDATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIE D HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIE DMIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_DECARDS	CAPIBLOCK_MODIFIE DSEC
<DATA_SITEID>	Data Center No	Integer		2	LG_DECARDS	SITEID
<DATA_REFETENCE>	Data Reference	Longint		4	LG_DECARDS	ORGLOGICREF &
<UNIT >	Unit	Zstring		5	LG_DECARDS	UNITSTR
<PROD_STATUS>	Production Status	Integer		2	LG_DECARDS	LPRODSTAT
<GL_CODE>	GL Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCCENTER	CODE

## SALES PROMOTIONS DATA TRANSFERS

Sales Promotions	Field Description	Type	Required Field	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_PRCARDS	ACTIVE
<CODE>	Promotion Code	ZString	•	17	LG_PRCARDS	CODE
<DESCRIPTIPN>	Promotion Description	ZString		51	LG_PRCARDS	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_PRCARDS	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_PRCARDS	CYPHCODE
<ITEM_CODE>	Material Code	ZString		25	LG_ITEMS	CODE
<STOCKREF>	Stock Reference	Longint		4	LG_PRCARDS	STOCKREF
<MATITEM_TYPE>	Material Type	Integer		2	LG_PRCARDS	MTRLTYPE
<DATE_STARTED>	Starting Date	Longint		4	LG_PRCARDS	BEGDATE
<DATE_ENDED>	Ending Date	Longint		4	LG_PRCARDS	ENDDATE
<PRICE>	Price	Double		8	LG_PRCARDS	PRICE
<CREATED BY>	Created By	Integer		2	LG_PRCARDS	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_PRCARDS	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_PRCARDS	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_PRCARDS	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_PRCARDS	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_PRCARDS	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_PRCARDS	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_PRCARDS	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_PRCARDS	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_PRCARDS	CAPIBLOCK_MODIFIED SEC
<MODUL_ID>	Module Number	Longint		2	LG_PRCARDS	FICHEMODUL
<MATRL.TRANS>	Material Transactions	Longint		2	LG_PRCARDS	FICHETYPES1
<PURCH_TRANS >	Purchasing Transactions	Zstring		2	LG_PRCARDS	FICHETYPES2
<SALES_TRANS>	Sales Transactions	Integer		2	LG_PRCARDS	FICHETYPES3
<DATA_SITEID>	Data Center	Integer		2	LG_PRCARDS	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_PRCARDS	ORGLOGICREF
<BUNDLES>	<b>Materials Given As Promotions</b>	<b>Memory</b>				
<ITEM_CODE>	Material Code	Zstring		25	LG_ITEMS	CODE
<FORMULA>	Formula	Zstring		81	LG_PRCARDS	PROMLINES_FORMULA
<PRICE>	Price	Double		8	LG_PRCARDS	PROMLINES_PRICE
<ROUND_BASE>	Rounding Base	Double		8	LG_PRCARDS	PROMLINES_RNDVAL
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<GL_CODE>	GL Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCENTER	CODE

## SALES PERSON DATA TRANSFERS

Sales Persons	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Sales Person Code	Zstring	•		LG_SLSMAN	CODE
<NAME>	Sales Person Description	Zstring			LG_SLSMAN	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	Zstring			LG_SLSMAN	SPECODE
<AUTH_CODE>	Authorization Code	Zstring			LG_SLSMAN	CYPHCODE
<POSITION>	Sales Person Position	Zstring			LG_SLSMAN	POSITION_
<CREATED_BY>	Created By	Integer			LG_SLSMAN	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint			LG_SLSMAN	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer			LG_SLSMAN	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer			LG_SLSMAN	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer			LG_SLSMAN	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer			LG_SLSMAN	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint			LG_SLSMAN	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer			LG_SLSMAN	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer			LG_SLSMAN	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer			LG_SLSMAN	CAPIBLOCK_MODIFIED SEC
<RECORD_STATUS>	Record Status	Integer			LG_SLSMAN	ACTIVE
<DATA_SITEID>	Data Center	Longint			LG_SLSMAN	SITEID
<DATA_REFERENCE>	Data Reference	Longint			LG_SLSMAN	ORGLOGICREF
<CUST_LINKS>		Memory				
<CUST_CODE>		Zstring				

## MATERIAL SALES PRICES DATA TRANSFERS

Material Sales Prices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<OWNER_CODE>	User Code	ZString	•	25	LG_ITEMS	CODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_AUXCODE>	AR / AP Auxiliary Code	ZString		11	LG_CLCARD	SPECODE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRICE>	Price	Double		8	LG_PRCLIST	PRICE
<UNIT_CODE>	Unit Code	ZString		11	LG_UNITSETL	CODE
<VAT_INCL>	VAT Included/Excluded	Byte		1	LG_PRCLIST	INCVAT
<CURRENCY>	Currency Type	Byte		1	LG_PRCLIST	CURRENCY
<PRIORITY>	Priority	Byte		1	LG_PRCLIST	PRIORITY
<MTRL_TYPE>	Material Type	Integer		2	LG_PRCLIST	MTRLTYPE
<LEAD_TIME>	Lead Time	Longint		4	LG_PRCLIST	LEADTIME
<DATE_STARTED>	Starting Date	Longint		4	LG_PRCLIST	BEGDATE
<DATE_ENDED>	Ending Date	Longint		4	LG_PRCLIST	ENDDATE
<CONDITION>	Condition	ZString		81	LG_PRCLIST	CONDITION
<SHIPMENT_TYPE>	Shipment Type	ZString		5	LG_PRCLIST	SHPTYPE
<SPECIALIZED>	Characteristics	Integer		2	LG_PRCLIST	SPECIALIZED
<CREATED BY>	Created By	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_PRCLIST	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_PRCLIST	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_PRCLIST	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_PRCLIST	ORGLOGICREF &



## SERVICE SALES PRICES DATA TRANSFERS

Service Sales Prices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<OWNER_CODE>	User Code	ZString	•	17	LG_SRVCARD	CODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_AUXCODE>	AR / AP Auxiliary Code	ZString		11	LG_CLCARD	SPECODE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRICE>	Price	Double		8	LG_PRCLIST	PRICE
<UNIT_CODE>	Unit Set Code	ZString		11	LG_UNITSETL	CODE
<VAT_INCL>	VAT Included/Excluded	Byte		1	LG_PRCLIST	INCVAT
<CURRENCY>	Currency Type	Byte		1	LG_PRCLIST	CURRENCY
<PRIORITY>	Priority	Byte		1	LG_PRCLIST	PRIORITY
<MTRL_TYPE>	Material Type	Integer		2	LG_PRCLIST	MTRLTYPE
<LEAD_TIME>	Lead Time	Longint		4	LG_PRCLIST	LEADTIME
<DATE_STARTED>	Starting Date	Longint		4	LG_PRCLIST	BEGDATE
<DATE_ENDED>	Ending Date	Longint		4	LG_PRCLIST	ENDDATE
<CONDITION>	Condition	ZString		81	LG_PRCLIST	CONDITION
<SHIPMENT_TYPE>	Shipment Type	ZString		5	LG_PRCLIST	SHIPTYPE
<SPECIALIZED>	Characteristics	Integer		2	LG_PRCLIST	SPECIALIZED
<CREATED BY>	Created By	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_PRCLIST	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_PRCLIST	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_PRCLIST	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_PRCLIST	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_PRCLIST	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_PRCLIST	ORGLOGICREF &

## SALES ORDERS DATA TRANSFERS

Sales Orders	Field Description	Type	Required Fields	Length	Database Table	Database Field
<NUMBER>	Voucher Number	ZString	•	9	LG_ORFICHE	FICHENO
<DATE>	Voucher Date	Longint	•	4	LG_ORFICHE	DATE_
<TIME>	Voucher Record Time	Longint		4	LG_ORFICHE	TIME_
<DOC_NUMBER>	Voucher Document Number	ZString		9	LG_ORFICHE	DOCODE
<AUXIL_CODE>	Voucher Auxiliary Code	ZString		11	LG_ORFICHE	SPECODE
<AUTHOR_CODE>	Voucher Authorization Code	ZString		11	LG_ORFICHE	CYPHCODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipped to AR / AP Code	ZString		17	LG_CLCARD	CODE
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<SOURCE_WH>	Source Warehouse Code	Integer		2	LG_ORFICHE	SOURCEINDEX
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_ORFICHE	SOURCECOSTGRP
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_ORFICHE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discounts	Double		8	LG_ORFICHE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Discounted Line Total	Double		8	LG_ORFICHE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_ORFICHE	ADDEXPENSES
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_ORFICHE	TOTALEXPENSES
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_ORFICHE	TOTALPROMOTIONS
<TOTAL_VAT>	Total VAT	Double		8	LG_ORFICHE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_ORFICHE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_ORFICHE	NETTOTAL
<RC_RATE>	Reporting Currency Rate	Double		8	LG_ORFICHE	REPORTRATE
<RC_NET>	Reporting Currency Net Total	Double		8	LG_ORFICHE	REPORTNET
<NOTES1>	Description1	ZString		51	LG_ORFICHE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_ORFICHE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_ORFICHE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_ORFICHE	GENEXP4
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PAYDEFREF>	Payment Description Reference	Longint		4	LG_ORFICHE	PAYDEFREF
<PRINT_COUNTER>	Print Count	Integer		2	LG_ORFICHE	PRINTCNT
<DIVISION>	Division	Integer		2	LG_ORFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_ORFICHE	DEPARTMENT
<ORDER_STATUS>	Order Status	Integer		2	LG_ORFICHE	STATUS
<CREATED_BY>	Created By	Integer		2	LG_ORFICHE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_ORFICHE	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_ORFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_ORFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_ORFICHE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_ORFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_ORFICHE	CAPIBLOCK_MODIFIED DATE

Sales Orders	Field Description	Type	Required Fields	Length	Database Table	Database Field
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_ORFICHE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_ORFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_ORFICHE	CAPIBLOCK_MODIFIED SEC
<SALESMAN_CODE>	Sales Person Code	Zstring		25	LG_SLSMAN	CODE
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_ORFICHE	SHPTYPECOD
<SHIPPING_AGENT>	Shipping Agent	Zstring		13	LG_ORFICHE	SHPAGNCOD
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_ORFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_ORFICHE	LINEEXCTYP
<TRADING_GROUP>	Trading Group	Zstring		17	LG_ORFICHE	TRADINGGRP
<DATA_SITEID>	Data Center	Integer		2	LG_ORFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_ORFICHE	ORGLOGICREF &
<FACTORY>	Factory	Integer		2	LG_ORFICHE	FACTORYNR
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>			<b>LG_ORFLINE</b>	
<TYPE>	Type	Byte		1	LG_ORFLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	Zstring	•	25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_ORFLINE	DETLINE
<CALC_TYPE>	Calculation Type	Byte		1	LG_ORFLINE	CALCTYPE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_ORFLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_ORFLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_ORFLINE	AMOUNT
<PRICE>	Price	Double		8	LG_ORFLINE	PRICE
<TOTAL>	Total	Double		8	LG_ORFLINE	TOTAL
<QUANTITY_SHIPPED>	Quantity Shipped	Double		8	LG_ORFLINE	SHIPPEDAMOUNT
<DISCOUNT_RATE>	Distribution Percentage	Double		8	LG_ORFLINE	DISCPER
<COST_DISTR>	Distributed Cost	Double		8	LG_ORFLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_ORFLINE	DISTDISC
<VAT_RATE>	VAT Rate	Double		8	LG_ORFLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_ORFLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_ORFLINE	VATMATRAH
<TRANS_DESCRIPTION>	Transaction Description	Zstring		31	LG_ORFLINE	LINEEXP
<UNIT_CODE>	Material Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_ORFLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_ORFLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_ORFLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_ORFLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_ORFLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_ORFLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_ORFLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_ORFLINE	UINFO8
<VAT_INCLUDED>	VAT Included/Excluded	Byte		1	LG_ORFLINE	VATINC
<ORDER_CLOSED>	Closed Orders	Byte		1	LG_ORFLINE	CLOSED
<ORDER_RESERVE>	Order Reservation Status	Byte		1	LG_ORFLINE	DORESERVE
<DUE_DATE>	Due Date	Longint		4	LG_ORFLINE	DUEDATE
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_ORFLINE	PRCURR

Sales Orders	Field Description	Type	Required Fields	Length	Database Table	Database Field
<PC_PRICE>	Pricing Currency	Double		8	LG_ORFLINE	PRPRICE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_ORFLINE	REPORTRATE
<PAYMENT_CODE>	Payment Plan Code	Zstring		17	LG_PAYPLANS	CODE
<COMPOSITE>	Mixed Case	Byte		1	LG_ORFLINE	CPSTFLAG
<SOURCE_WH>	Source Warehouse	Integer		2	LG_ORFLINE	SOURCEINDEX
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_ORFLINE	SOURCECOSTGRP
<DIVISION>	Division	Integer		2	LG_ORFLINE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_ORFLINE	DEPARTMENT
<TOTAL_NET>	Net Total	Double		8	LG_ORFLINE	LINENET
<DATA_SITEID>	Data Center No	Integer		2	LG_ORFLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_ORFLINE	ORGLOGICREF &
<FACTORY>	Factory	Integer		2	LG_ORFLINE	FACTORYNR
<PRODUCED>	Vendor	Byte				
<b>&lt;DETAILS&gt;</b>	<b>Details</b>	<b>Memory</b>			<b>LG_ORFLINE</b>	
<TYPE>	Type	Byte		1	LG_ORFLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	Zstring	•	25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_ORFLINE	DETLINE
<CALC_TYPE>	Calculation Type	Byte		1	LG_ORFLINE	CALCTYPE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_ORFLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_ORFLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_ORFLINE	AMOUNT
<PRICE>	Price	Double		8	LG_ORFLINE	PRICE
<TOTAL>	Total	Double		8	LG_ORFLINE	TOTAL
<QUANTITY_SHIPPED>	Quantity Shipped	Double		8	LG_ORFLINE	SHIPPEDAMOUNT
<DISCOUNT_RATE>	Discount Rate	Double		8	LG_ORFLINE	DISCPER
<COST_DISTR>	Distributed Cost	Double		8	LG_ORFLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_ORFLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharge	Double		8	LG_ORFLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotion	Double		8	LG_ORFLINE	DISTPROM
<VAT_RATE>	VAT Rate	Double		8	LG_ORFLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_ORFLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_ORFLINE	VATMATRAH
<TRANS_DESCRIPTION>	Transaction Description	Zstring		31	LG_ORFLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_ORFLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_ORFLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_ORFLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_ORFLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_ORFLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_ORFLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_ORFLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_ORFLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_ORFLINE	VATINC
<ORDER_CLOSED>	Closed Orders	Byte		1	LG_ORFLINE	CLOSED
<ORDER_RESERVE>	Order Reservation Status	Byte		1	LG_ORFLINE	DORESERVE
<DUE_DATE>	Due Date	Longint		4	LG_ORFLINE	DUEDATE
<CURR_PRICE>	Unit Price in Foreign	Byte		1	LG_ORFLINE	PRCURR

Sales Orders	Field Description	Type	Required Fields	Length	Database Table	Database Field
	Currency					
<PC_PRICE>	Pricing Currency	Double		8	LG_ORFLINE	PRPRICE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_ORFLINE	REPORTRATE
<PAYMENT_CODE>	Payment Plan Code	Zstring		17	LG_PAYPLANS	CODE
<COMPOSITE>	Mixed Case	Byte		1	LG_ORFLINE	CPSTFLAG
<SOURCE_WH>	Source Warehouse	Integer		2	LG_ORFLINE	SOURCEINDEX
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_ORFLINE	SOURCECOSTGRP
<DIVISION>	Division	Integer		2	LG_ORFLINE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_ORFLINE	DEPARTMENT
<TOTAL_NET>	Net Total	Double		8	LG_ORFLINE	LINENET
<DATA_SITEID>	Data Center No	Integer		2	LG_ORFLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_ORFLINE	ORGLOGICREF &
<FACTORY>	Factory	Integer		2	LG_ORFLINE	FACTORYNR
<PRODUCED>	Production	Byte				

## SALES DISPATCHES DATA TRANSFERS

Sales Dispatches	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TYPE>	Dispatch Type	Integer	•	2	LG_STFICHE	TRCODE
<NUMBER>	Dispatch Number	ZString	•	17	LG_STFICHE	FICHENO
<DATE>	Dispatch Date	Longint	•	4	LG_STFICHE	DATE
<TIME>	Voucher Record Time	Longint		4	LG_STFICHE	FTIME
<DOC_NUMBER>	Voucher Document Number	ZString		9	LG_STFICHE	DOCODE
<INVOICE_NUMBER>	Invoice Number	ZString		17	LG_STFICHE	INVNO
<AUXIL_CODE>	Voucher Auxiliary Code	ZString		11	LG_STFICHE	SPECODE
<AUTHOR_CODE>	Voucher Authorization Code	ZString		11	LG_STFICHE	CYPHCODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipped to AR / AP Code	ZString		17	LG_CLCARD	CODE
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<PORORDER_NUMBER>	Production Order Number	ZString		17	LG_PRODORD	FICHENO
<SOURCE_TYPE>	Source Type	Byte		1	LG_STFICHE	SOURCETYPE
<SOURCE_WH>	Source Warehouse Number	Integer		2	LG_STFICHE	SOURCEINDEX
<SOURCE_WSCODE>	Source Workstation Code	Zstring		25	LG_WORKSTAT	CODE
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_STFICHE	SOURCECOSTGRP
<DEST_TYPE>	Target Type	Byte		1	LG_STFICHE	DESTTYPE
<DEST_WH>	Target Warehouse	Integer		2	LG_STFICHE	DESTINDEX
<DESTWSCODE>	Target Workstation Code	Zstring		25	LG_WORKSTAT	CODE
<DEST_COST_GRP>	Target Cost Group	Integer		2	LG_STFICHE	DESTCOSTGRP
<FACTORY>	Factory	Integer		2	LG_STFICHE	FACTORYNR
<DIVISION>	Division	Integer		2	LG_STFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_STFICHE	DEPARTMENT
<DEST_DIVISION>	Target Division	Integer		2	LG_STFICHE	COMPBRANCH
<DEST_DEPARTMENT>	Target Department	Integer		2	LG_STFICHE	COMPDEPARTMENT
<DEST_FACTORY>	Target Factory	Integer		2	LG_STFICHE	COMPFACTORY
<PROD_STATUS>	Production Status	Integer		2	LG_STFICHE	PRODSTAT
<CANCELLED>	Cancelled	Byte		1	LG_STFICHE	CANCELLED
<INVOICED>	Billed	Byte		1	LG_STFICHE	BILLED
<GL_POSTED>	Posted	Byte		1	LG_STFICHE	ACCOUNTED
<INVOICE_TYPE>	Invoice Type	Byte		1	LG_STFICHE	INVKIND
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_STFICHE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discounts	Double		8	LG_STFICHE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Discounted Line Total	Double		8	LG_STFICHE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_STFICHE	ADDEXPENSES
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_STFICHE	TOTALEXPENSES
<TOTAL_DEPOSITED>	Total Deposits	Double		8	LG_STFICHE	TOTALDEPOZITO
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_STFICHE	TOTALPROMOTIONS
<TOTAL_VAT>	Total VAT	Double		8	LG_STFICHE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_STFICHE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_STFICHE	NETTOTAL
<NOTES1>	Description1	ZString		51	LG_STFICHE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_STFICHE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_STFICHE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_STFICHE	GENEXP4
<RC_RATE>	Reporting Currency Rate	Double		8	LG_STFICHE	REPORTRATE

Sales Dispatches	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RC_NET>	Reporting Currency Net Total	Double		8	LG_STFICHE	REPORTNET
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRINT_COUNTER>	Print Count	Integer		2	LG_STFICHE	PRINTCNT
<CREATED_BY>	Created By	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_STFICHE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_STFICHE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED SEC
<SALESMANCODE>	Sales Person Code	Zstring		25	LG_SLSMAN	CODE
<GL_POST_CANCL>	Cancel Posting	Byte		1	LG_STFICHE	CANCELLEDACC
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_STFICHE	SHPTYPECOD
<SHIPPING_AGENT>	Shipping Agent Code	Zstring		13	LG_STFICHE	SHPAGNCOD
<TRACK_NR>	Tracking Number	Zstring		17	LG_STFICHE	TRACKNR
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_STFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_STFICHE	LINEEXCTYP
<TRADING_GROUP>	Trading Group	Zstring		17	LG_STFICHE	TRADINGGRP
<TEXTINC>	Detail Description	Byte		1	LG_STFICHE	TEXTINC
<DATA_SITEID>	Data Center	Integer		2	LG_STFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STFICHE	ORGLOGICREF &
<ORIG_NUMBER>	Shipped to AR / AP Title	Zstring		51	LG_CLCARD	DEFINITION_
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>	<b>•</b>		LG_STLINE	
<TYPE>	Type	Byte	•	1	LG_STLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	Zstring	•	25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculations	Longint		1	LG_STLINE	CALCTYPE
<SORUCECOSTGRP>	Source Cost Group	Integer		2	LG_STLINE	SOURCECOSTGRP
<ORDER_REFERENCE>	Order Reference	Longint		4	LG_STLINE	ORDTRANSREF
<ORDER_SITE>	Order Center	Longint		2	LG_ORFICHE	SITEID
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE

Sales Dispatches	Field Description	Type	Required Fields	Length	Database Table	Database Field
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<PROMOTION_CODE>	Promotion Code	Zstring		17	LG_PRCARDS	CODE
<PAYMENT_CODE>	Payment Paln Code	Zstring		17	LG_PAYPLANS	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantiy	Double	•	8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURRE
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURRE
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<COST_DISTR>	Cost Distributed	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discounts	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotions	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_RATE>	Distribution Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Material Code	Zstring	•	11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double	•	8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double	•	8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<UNIT_CONV9>	Unit Conversion9	Double		8	LG_STLINE	UINFO9
<VAT_INCLUDED>	VAT Included/Excluded	Byte		1	LG_STLINE	VATINC
<VAT_RATE>	VAT Rate	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<VAT_ADJUSTMENT>	VAT Difference	Double		8	LG_STLINE	VATCALCDIFF
<BILLED>	Billed	Byte		1	LG_STLINE	BILLED
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<SOURCE_SITE>	Internal Use	Longint				
<SOURCE_REFERENCE>	Invoice Logical Reference	Longint		4	LG_INVOICE	LOGICALREF
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<TC_RETCOST>	Return Cost in Transaction Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<TC_OUTCOST>	Output Cost in Transaction Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FIXAST_CODE>	Fixed Asset Code	Zstring		25	LG_ITEMS	CODE
<FIXAST_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED



Sales Dispatches	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TOTAL_NET>	Net Total	Double		8	LG_STLINE	LINENET
<PRICE_UPDATE>	Price Adjustments	Double		8	LG_STLINE	DIFFPRICE
<PRICE_UPDCOST>	Cost Price Adjustments	Double		8	LG_STLINE	DIFFPRCOST
<PRICE_UPDNEG>	Price Difference	Byte		1	LG_STLINE	DECPRDIFF
<PROD_EXPN_DISTR>	Production Expenses Distribution	Double		8	LG_STLINE	PRDEXPTOTAL
<RC_PRICE_UPD>	Price Adjustment in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_PRICE_UPDCOST>	Price Difference in Reporting Currency	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_CODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE
<QC_OK>	Inspection	Byte		1	LG_STLINE	TRANSQCOK
<DATA_SITEID>	Data Center No	Integer		2	LG_STLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STLINE	ORGLOGICREF &
<NET_DSC_FLAG>	Discount and Amount Applied to Net Amount	Byte		1	LG_STLINE	NETDISCFLAG
<NET_DSC_RATE>	Net Discount Rate (%)	Double		8	LG_STLINE	NETDISCPERC
<NET_DSC_AMOUNT>	Net Discount Rate (%)	Double		8	LG_STLINE	NETDISCAMNT
<DISPATCH_NUMBER>	Dispatch Number	Zstring		17	LG_STFICHE	FICHENO
<b>&lt;FA_INFO&gt;</b>		<b>Memory</b>			<b>LG_FAREGIST</b>	
CODE	Dispatch Code	ZString		17	LG_FAREGIST	REGCODE
DIVISION	Division	Integer		2	LG_FAREGIST	BRANCH
DEPARTMENT	Department	Integer		2	LG_FAREGIST	DEPARTMENT
TRANSFER	Opening	Byte		1	LG_FAREGIST	TRANSFER
DATE_ACQUIRED	Purchasing Date	Longint		4	LG_FAREGIST	DATEIN
DATE_DEPRSTART	Depreciation Starting Date	Longint		4	LG_FAREGIST	DATEOFDEPR
QUANTITY	Quantity	Double		8	LG_FAREGIST	QUANTITY
QUANTITY_OUT	Quantity Out	Double		8	LG_FAREGIST	TOTOUT
ACQ_VALUE	Input Cost	Double		8	LG_FAREGIST	INVALUE
VAT_AMOUNT	Deferred VAT	Double		8	LG_FAREGIST	VATAMOUNT
VAT_POST_DUR	VAT Duration	Integer		2	LG_FAREGIST	VATDUR
DEPR_RATE	Depreciation Rate	Double		8	LG_FAREGIST	DEPRRATE
DEPR_DUR	Depreciation Duration	Integer		2	LG_FAREGIST	DEPRDUR
DEPR_TYPE	Depreciation Type	Byte		1	LG_FAREGIST	DEPRTYPE
REVALUATE	Revaluation Flag (1- Yes, 0- No)	Byte		1	LG_FAREGIST	REVFLAG
REV_DEPR	Revaluation Depreciation Flag (1- Yes, 0- No)	Byte		1	LG_FAREGIST	REVDEPFLAG
PARTIAL_DEPR	Partial Depreciation	Byte		1	LG_FAREGIST	PARTDEP
CANCELLED	Cancelled (Yes/No)	Byte		1	LG_FAREGIST	CANCELLED
RC_XRATE	Reporting Currency Rate	Byte		8	LG_FAREGIST	REPORTRATE
RC_ACQ_VALUE	Input Cost in Reporting Currency	Double		8	LG_FAREGIST	INVALUEX
TOTAL_EXPENSES	Cost Total	Double		8	LG_FAREGIST	EXPTOTAL
ACCUM_DEPR	Accumulated Depreciation	Double		8	LG_FAREGIST	ACCUMDEPR
ACCUM_REVAL	Accumulated Revaluation	Double		8	LG_FAREGIST	ACCUMREVAL
RC_TOTAL_EXPN	Total Surcharges in Reporting Currency	Double		8	LG_FAREGIST	EXPTOTALX
RC_ACCUM_DEPR	Accumulated Depreciation in Reporting Currency	Double		8	LG_FAREGIST	ACCUMDEPRX

Sales Dispatches	Field Description	Type	Required Fields	Length	Database Table	Database Field
RC_ACCUM_REVAL	Accumulated Revaluation in Reporting Currency	Double		8	LG_FAREGIST	ACCUMREVALX
DEPR_TYPE2	Alternative Depreciation Type	Integer		2	LG_FAREGIST	DEPRTYPE2
DEPR_RATE2	Alternative Depreciation Rate	Double		8	LG_FAREGIST	DEPRRATE2
DEPR_DUR2	Alternative Depreciation Duration	Integer		2	LG_FAREGIST	DEPRDUR2
REVALUATE2	Revaluation Flag (Alternative) (1- Yes, 0- No)	Byte		1	LG_FAREGIST	REVALFLAG2
REV_DEPR2	Revaluation Depreciation Flag (Alternative) (1- Yes, 0- No)	Byte		1	LG_FAREGIST	REVDEPRFLAG2
OPEN_REVAL	Internal Use	Double		8	LG_FAREGIST	BEGREVAL
OPEN_DEPR	Internal Use	Double		8	LG_FAREGIST	BEGDEPR
OPEN_REVDEPR	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPR
RC_OPENREV	Internal Use	Double		8	LG_FAREGIST	BEGREVALX
RC_OPENDEPR	Internal Use	Double		8	LG_FAREGIST	BEGDEPRX
RC_OPENREVDEPR	Internal Use	Double		8	LG_FAREGIST	BEGREVDEPRX
OPEN_REVAL2	Fixed Asset Revaluation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGREVAL
OPEN_DEPR2	Fixed Asset Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGDEPR
OPEN_REVDEPR2	Fixed Asset Revaluation Depreciation (Opening)	Double		8	LG_FAREGIST	OPVALS_BEGREVDEPR
RC_OPENREV2	Fixed Asset Revaluation (Opening) (Reporting Currency)	Double		8	LG_FAREGIST	OPVALSX_BEGREVAL
RC_OPENDEPR2	Fixed Asset Depreciation (Opening) (Reporting Currency)	Double		8	LG_FAREGIST	OPVALSX_BEGDEPR
RC_OPENREVDEPR2	Fixed Asset Revaluation Depreciation (Opening) (Reporting Currency)	Double		8	LG_FAREGIST	OPVALSX_BEGREVDEPR
<b>SL_DETAILS</b>		<b>Memory</b>			<b>LG_SLTRANS</b>	
SOURCE_MT_SITEID	Internal Use	Longint			LG_SLTRANS	
SOURCE_MT_REFERENCE	Input Item Transaction Reference	Longint		4	LG_SLTRANS	INTRANSREF
SOURCE_SLT_SITEID	Internal Use	Longint			LG_SLTRANS	
SOURCE_SLT_REFERENCE	Input Lot / Serial / Location Transaction Reference	Longint		4	LG_SLTRANS	INSLTRANSREF
SOURCE_QUANTITY	Quantity From Input Transaction Unit	Double		8	LG_SLTRANS	INSLAMOUNT
SOURCE_WH	Warehouse Number	Integer		2	LG_SLTRANS	INVENNO
SL_TYPE	Serial / Lot Type 1. Lot, 2. Serial	Integer		2	LG_SLTRANS	SLTYPE
SL_CODE	Serial / Lot Code	Zstring		25	LG_SERILOTN	CODE
LOCATION_CODE	Location Code	ZString		25	LG_LOCATION	CODE
MU_QUANTITY	<b>Main Unit Quantity</b>	Double		8	LG_SLTRANS	MAINAMOUNT
UNIT_CODE	Unit Code	ZString		11	LG_UNITSETL	CODE
QUANTITY	Line unit Quantity	Double		8	LG_SLTRANS	AMOUNT
REM_QUANTITY	Main Unit Remaining Quantity	Double		8	LG_SLTRANS	REMAAMOUNT

Sales Dispatches	Field Description	Type	Required Fields	Length	Database Table	Database Field
LU_REM_QUANTITY	Main Unit Line Quantity	Double		8	LG_SLTRANS	REMLNUNITAMNT
UNIT_CONV1	Unit Conversion1	Double		8	LG_SLTRANS	UINFO1
UNIT_CONV2	Unit Conversion2	Double		8	LG_SLTRANS	UINFO2
UNIT_CONV3	Unit Conversion3	Double		8	LG_SLTRANS	UINFO3
UNIT_CONV4	Unit Conversion4	Double		8	LG_SLTRANS	UINFO4
UNIT_CONV5	Unit Conversion5	Double		8	LG_SLTRANS	UINFO5
UNIT_CONV6	Unit Conversion6	Double		8	LG_SLTRANS	UINFO6
UNIT_CONV7	Unit Conversion7	Double		8	LG_SLTRANS	UINFO7
UNIT_CONV8	Unit Conversion8	Double		8	LG_SLTRANS	UINFO8
DATE_EXPIRED	Expire Date	Longint		4	LG_SLTRANS	EXPDATE
RATE_SCORE	Note	Integer		2	LG_SLTRANS	RATESCORE
OUT_COST	Output Vouchers Output Cost	Double		8	LG_SLTRANS	OUTCOST
TC_OUT_COST	Output Vouchers Output Cost in Foreign Currency	Double		8	LG_SLTRANS	OUTCOSTCURR
PRCDIF_COST	Price Difference Cost	Double		8	LG_SLTRANS	DIFFPRCOST
TC_PRCDIF_COST	Price Difference Cost in Foreign Currency	Double		8	LG_SLTRANS	DIFFPRCOSTCURR
SL_QC_OK	Conformity Control	Byte		1	LG_SLTRANS	SERIQCOK
SOURCE_TYPE	Source Type (0- Warehouse, 1- Workstations)	Byte		1	LG_SLTRANS	SOURCETYPE
DATA_SITEID	Data Center	Integer		2	LG_SLTRANS	SITEID
DATA_REFERENCE	Original Record Logical Reference	Longint		4	LG_SLTRANS	ORGLOGICREF
WF_STATUS	Passive	Longint		4	LG_SLTRANS	WFSTATUS
<b>&lt;DETAILS&gt;</b>	<b>Details</b>	<b>Memory</b>			<b>LG_STLINE</b>	
<ITEM_CODE>	Material Code	Zstring		25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte		1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE

Sales Dispatches	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TCOST_DISTR>	Transaction Cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotion	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERC>	Surcharge Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_PERC>	VAT Percentage	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Code	Zstring		17	LG_FAREGIST	REGCODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>	Price Difference Total	Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT_PR>	Price Difference Cost	Double		8	LG_STLINE	DIFFPRCOST
<NEGPRC_ADJUSTMENT>	Price Difference	Byte		1	LG_STLINE	DECPRDIFF
<RC_PRJADJUST>	Total Price Difference in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>	Cost Adjustments in Reporting Currency	Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE
<QC_STATUS>	Inspection Status	Double		1	LG_STLINE	TRANSQCOK

## SALES INVOICES DATA TRANSFERS

Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TYPE>	Type	Integer	•	2	LG_INVOICE	TRCODE
<NUMBER>	Invoice Number	ZString	•	17	LG_INVOICE	FICHENO
<DATE>	Invoice Date	Longint	•	4	LG_INVOICE	DATE_
<TIME>	Invoice Record Time	Longint		4	LG_INVOICE	TIME_
<DOC_NUMBER>	Invoice Document Number	ZString		9	LG_INVOICE	DOCODE
<AUXIL_CODE>	Invoice Auxiliary Code	ZString		11	LG_INVOICE	SPECODE
<AUTHOR_CODE>	Invoice Authorization Code	ZString		11	LG_INVOICE	CYPHCODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipped to AR / AP Code	ZString		17	LG_CLCARD	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCCENTER	CODE
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<SOURCE_WH>	Source Warehouse Code	Integer		2	LG_INVOICE	SOURCEINDEX
<SOURCE_WSCODE>	Source Workstation Code	Zstring		25	LG_WORKSTAT	CODE
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_INVOICE	SOURCECOSTGRP
<CANCELLED>	Cancelled	Byte		1	LG_INVOICE	CANCELLED
<GL_POSTED>	Post to	Byte		1	LG_INVOICE	ENTEGSET
<POST_FLAGS>	Posting Flag	Byte		1	LG_INVOICE	ACCOUNTED
<VAT_RATE>	VAT Rate	Double		8	LG_INVOICE	VAT
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_INVOICE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discounts	Double		8	LG_INVOICE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Discounted Line Total	Double		8	LG_INVOICE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_INVOICE	ADDEXPENSES
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_INVOICE	TOTALEXPENSES
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_INVOICE	TOTALPROMOTIONS
<TOTAL_DEPOSITED>	Total Deposits	Double		8	LG_INVOICE	TOTALDEPOZITO
<TOTAL_GROSSVINC>	Gross Total Including VAT	Double		8	LG_INVOICE	VATINCROSS
<TOTAL_VAT>	Total VAT	Double		8	LG_INVOICE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_INVOICE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_INVOICE	NETTOTAL
<NOTES1>	Description1	ZString		51	LG_INVOICE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_INVOICE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_INVOICE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_INVOICE	GENEXP4
<INTEREST_ACCRD>		Double		8	LG_INVOICE	INTERESTAPP
<CURR_INVOICE>	Invoice Currency	Byte		1	LG_INVOICE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_INVOICE	TRRATE
<TC_NET>	Transaction Currency Net Total	Double		8	LG_INVOICE	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_INVOICE	REPORTRATE
<RC_NET>	Reporting Currency Net Total	Double		8	LG_INVOICE	REPORTNET
<SINGLE_PAYMENT>	Payment Plan with Single Line	Byte		1	LG_INVOICE	ONLYONEPAYLINE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRINT_COUNTER>	Print Count	Integer		2	LG_INVOICE	PRINTCNT
<VAT_INCLUDED_GRS>	VAT Included/Excluded	Byte		1	LG_INVOICE	GVATINC
<DIVISION>	Division	Integer		2	LG_INVOICE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_INVOICE	DEPARTMENT
<PRICE_UPD_NEG>		Byte		1	LG_INVOICE	DECPRDIFF
<CREATED_BY>	Created By	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED

Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
						BY
<DATE_CREATED>	Date Created	Longint		4	LG_INVOICE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_INVOICE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED SEC
<SALESMAN_CODE>	Sales Person Code	Zstring		25	LG_SLSMAN	CODE
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_INVOICE	SHPTPCOD
<SHIPPING_AGENT>	Shipping Agent Code	Zstring		13	LG_INVOICE	SHPAGNCOD
<TRACK_NR>	Tracking Number	Zstring		17	LG_INVOICE	TRACKNR
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_INVOICE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_INVOICE	LINEEXCTYP
<TRADING_GROUP>	Trading Group	Zstring		17	LG_INVOICE	TRADINGGRP
<DATA_SITEID>	Data Center	Integer	•	2	LG_INVOICE	SITEID
<DATA_REFERENCE>	Data Reference	Longint	•	4	LG_INVOICE	ORGLOGICREF &
<FACTORY>	Factory	Integer		2	LG_INVOICE	FACTORYNR
<b>&lt;DISPATCHES&gt;</b>	<b>Dispatches</b>	<b>Memory</b>			<b>LG_STFICHE</b>	
<TYPE>	Type	Integer		2	LG_STFICHE	TRCODE
<NUMBER>	Number	Zstring		17	LG_STFICHE	FICHENO
<DATE>	Date	Longint		4	LG_STFICHE	DATE_
<TIME>	Time	Longint		4	LG_STFICHE	FTIME
<DOC_NUMBER>	Document Number	Zstring		9	LG_STFICHE	DOCODE
<INVOICE_NUMBER>	Invoice Number	Zstring		17	LG_STFICHE	INVNO
<AUXIL_CODE>	Invoice Auxiliary Code	Zstring		11	LG_INVOICE	SPECODE
<AUTHOR_CODE>	Invoice Authorization Code	Zstring		11	LG_INVOICE	CYPHCODE
<ARP_CODE>	AR / AP Code	Zstring		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipped to AR / AP Code	Zstring		17	LG_CLCARD	CODE
<GL_CODE>	GL Account Code	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool	Zstring		17	LG_EMCENTER	CODE
<PORDER_NUMBER>	Purchase Order Number	Zstring		17	LG_PRODORD	FICHENO
<SOURCE_TYPE>	Source Type	Byte		1	LG_STFICHE	SOURCETYPE
<SOURCE_WH>	Source Warehouse	Integer		2	LG_STFICHE	SOURCEINDEX
<SOURCEWSCODE>	Source Workstation Code	Zstring		25	LG_WORKSTAT	CODE
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_STFICHE	SOURCECOSTGRP
<DEST_TYE>	Target Type	Byte		1	LG_STFICHE	DESTTYPE
<DEST_WH>	Target Warehouse	Integer		2	LG_STFICHE	DESTINDEX
<DEST_WSCODE>	Target Workstation Code	Zstring		25	LG_WORKSTAT	CODE
<DEST_COST_GRP>	Target Cost Group	Integer		2	LG_STFICHE	DESTCOSTGRP

Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<FACTORY>	Factory	Integer		2	LG_STFICHE	FACTORYNR
<DIVISION>	Division	Integer		2	LG_STFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_STFICHE	DEPARTMENT
<DEST_DIVISION>	Target Division	Integer		2	LG_STFICHE	COMPBRANCH
<DEST_DEPARTMENT>	Target Department	Integer		2	LG_STFICHE	COMPDEPARTMENT
<DEST_FACTORY>	Target Factory	Integer		2	LG_STFICHE	COMPFACTORY
<PROD_STATUS>	Production Status	Integer		2	LG_STFICHE	PRODSTAT
<CANCELLED>	Cancelled	Byte		1	LG_STFICHE	CANCELLED
<INVOICED>	Billed	Byte		1	LG_STFICHE	BILLED
<GL_POSTED>	Posted	Byte		1	LG_STFICHE	ACCOUNTED
<INVOICE_TYPE>	Invoice Type	Byte		1	LG_STFICHE	INVKIND
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_STFICHE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discounts	Double		8	LG_STFICHE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Line Discounted Total	Double		8	LG_STFICHE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_STFICHE	ADDEXPENSES
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_STFICHE	TOTALEXPENSES
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_STFICHE	TOTALPROMOTIONS
<TOTAL_DEPOSITED>	Total Deposits	Double		8	LG_STFICHE	TOTALDEPOZITO
<TOTAL_VAT>	Total VAT	Double		8	LG_STFICHE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_STFICHE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_STFICHE	NETTOTAL
<NOTES1>	Description1	ZString		51	LG_STFICHE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_STFICHE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_STFICHE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_STFICHE	GENEXP4
<RC_RATE>	Reporting Currency Rate	Double		8	LG_STFICHE	REPORTRATE
<RC_NET>	Reporting Currency Net Total	Double		8	LG_STFICHE	REPORTNET
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRINT_COUNTER>	Print Count	Integer		2	LG_STFICHE	PRINTCNT
<CREATED_BY>	Created By	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_STFICHE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_STFICHE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED SEC
<SALESMAN_CODE>	Sales Person Code	Zstring		25	LG_SLSMAN	CODE
<SHIPMENT_TYPE>	Shipment Type	Zstring		13	LG_STFICHE	SHPTYPECOD

Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<SHIPPING_AGENT>	Shipping Agent Code	Zstring		13	LG_STFICHE	SHPAGNCOD
<TRACK_NR>	Tracking Number	Zstring		17	LG_STFICHE	TRACKNR
<TEXTINC>	Detail Description	Byte		1	LG_STFICHE	TEXTINC
<DATA_SITEID>	Data Center	Integer	•	2	LG_STFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint	•	4	LG_STFICHE	ORGLOGICREF &
<ORIG_NUMBER>	Shipped to AR / AP Title	Zstring		51	LG_CLCARD	DEFINITION_
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>				
<TYPE>	Type	Byte		1	LG_STLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	Zstring		25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Longint		1	LG_STLINE	CALCTYPE
<SORUCECOSTGRP>	Source Cost Group	Integer		2	LG_STLINE	SOURCECOSTGRP
<ORDER_REFERENCE>	Order Reference	Longint		4	LG_STLINE	ORDTRANSREF
<ORDER_SITE>	Order Center	Longint		2	LG_ORFICHE	SITEID
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCCENTER	CODE
<PROMOTION_CODE>	Promotion Code	Zstring		17	LG_PRCARDS	CODE
<PAYMENT_CODE>	Payment Plan Code	Zstring		17	LG_PAYPLANS	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<COST_DISTR>	Cost Distributed	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discounts	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotions	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_RATE>	Distribution Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Material Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_RATE>	VAT Rate	Double		8	LG_STLINE	VAT



Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<BILLED>	Billed	Byte		1	LG_STLINE	BILLED
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPES>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<TC_RETCOST>	Return Cost in Transaction Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<TC_OUTCOST>	Output Cost in Transaction Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FIXAST_CODE>	Fixed Asset Code	Zstring		25	LG_ITEMS	CODE
<FIXAST_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<TOTAL_NET>	Net Total	Double		8	LG_STLINE	LINENET
<PRICE_UPDATE>	Price Adjustments	Double		8	LG_STLINE	DIFFPRICE
<PRICE_UPDCOST>	Cost Price Adjustments	Double		8	LG_STLINE	DIFFPRCOST
<PRICE_UPDNEG>		Byte		1	LG_STLINE	DECPRDIFF
<PROD_EXP_N_DISTR>	Production Expenses Distribution	Double		8	LG_STLINE	PRDEXPTOTAL
<RC_PRICE_UPD>	Price Adjustments in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_PRICE_UPDCOST>		Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_CODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE
<QC_OK>	Inspection	Byte		1	LG_STLINE	TRANSQCOK
<DATA_SITEID>	Data Center No	Integer		2	LG_STLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STLINE	ORGLOGICREF &
<DISPATCH_NUMBER>	Dispatch Number	Zstring		17	LG_STFICHE	FICHENO
<b>&lt;DETAILS&gt;</b>	<b>Details</b>	<b>Memory</b>			<b>LG_STLINE</b>	
<ITEM_CODE>	Material Code	Zstring		25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte		1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL

Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<TCOST_DISTR>	Transaction Cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discounts	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotions	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERC>	Surcharge Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_PERC>	VAT Percentage	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in Foreign Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Code	Zstring		17	LG_FAREGIST	REGCODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>		Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT_PR>		Double		8	LG_STLINE	DIFFPRCOST
<NEG_ADJUSTMENT>		Byte		1	LG_STLINE	DECPDIFF
<RC_PRJADJUST>		Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>		Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>		Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Percentage	Double		8	LG_STLINE	COSTRATE
<QC_STATUS>	Inspection Status	Double		1	LG_STLINE	TRANSQCOK
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>			<b>LG_STLINE</b>	
<TYPE>	Type	Byte		1	LG_STLINE	LINETYPE
<MASTER_CODE>	Parent Material code	Zstring		25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Longint		1	LG_STLINE	CALCTYPE

Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<SORUCECOSTGRP>	Source Cost Group	Integer		2	LG_STLINE	SOURCECOSTGRP
<ORDER_REFERENCE>	Order Reference	Longint		4	LG_STLINE	ORDTRANSREF
<ORDER_SITE>	Order Center	Integer		2	LG_ORFICHE	SITEID
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCCENTER	CODE
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCCENTER	CODE
<PROMOTION_CODE>	Promotion Code	Zstring		17	LG_PRCARDS	CODE
<PAYMENT_CODE>	Payment Plan Code	Zstring		17	LG_PAYPLANS	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<COST_DISTR>	Cost Distributed	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discount	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotions	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_RATE>	Distribution Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Material Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_RATE>	VAT Percentage	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<BILLED>	Billed	Byte		1	LG_STLINE	BILLED
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPES>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<TC_RETCOST>	Return Cost in Transaction Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<TC_OUTCOST>	Output Cost in Transaction Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT

Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<FIXAST_CODE>	Fixed Asset Code	Zstring		25	LG_ITEMS	CODE
<FIXAST_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<TOTAL_NET>	Net Total	Double		8	LG_STLINE	LINENET
<PRICE_UPDATE>	Price Adjustments	Double		8	LG_STLINE	DIFFPRICE
<PRICE_UPDCOST>	Cost Price Adjustments	Double		8	LG_STLINE	DIFFPRCOST
<PRICE_UPDNEG>		Byte		1	LG_STLINE	DECPRDIFF
<PROD_EXPN_DISTR>	Production Expenses Distribution	Double		8	LG_STLINE	PRDEXPTOTAL
<RC_PRICE_UPD>	Price Adjustments in Reporting Currency	Double		8	LG_STLINE	DIFFREPPRICE
<RC_PRICE_UPDCOST>		Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_CODE>	Output Code	Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE
<QC_OK>	Inspection	Byte		1	LG_STLINE	TRANSQCOK
<DATA_SITEID>	Data Center No	Integer		2	LG_STLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STLINE	ORGLOGICREF &
<DISPATCH_NUMBER>	Dispatch Number	Zstring		17	LG_STFICHE	FICHENO
<b>&lt;DETAILS&gt;</b>	<b>Details</b>	<b>Memory</b>			<b>LG_STLINE</b>	
<ITEM_CODE>	Material Code	Zstring		25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte		1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Detail Level	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Account Code1	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	Zstring		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	Zstring		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	Zstring		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	Zstring		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	Zstring		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	Zstring		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<TCOST_DISTR>	Transaction Cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTR>	Distributed Discounts	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTR>	Distributed Surcharges	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTR>	Distributed Promotions	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERC>	Surcharge Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	Zstring		31	LG_STLINE	LINEEXP

Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<UNIT_CODE>	Unit Code	Zstring		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_PERC>	VAT Percentage	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Double		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in Foreign Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Code	Zstring		17	LG_FAREGIST	REGCODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>		Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT_PR>		Double		8	LG_STLINE	DIFFPRCOST
<NEG_ADJUSTMENT>		Byte		1	LG_STLINE	DECPRDIFF
<RC_PRJADJUST>		Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>		Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>		Zstring		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Percentage	Double		8	LG_STLINE	COSTRATE
<QC_STATUS>	Inspection Status	Double		1	LG_STLINE	TRANSQCOK
<b>&lt;PAYMENT_LIST&gt;</b>	<b>Payment List</b>	<b>Memory</b>			<b>LG_PAYTRANS</b>	
<DATE>	Date	Longint		4	LG_PAYTRANS	DATE_
<TOTAL>	Total	Double		8	LG_PAYTRANS	TOTAL
<ERALY_INTRATE>	Interest Rate Due to Early Payment	Double		8	LG_PAYTRANS	EARLYINTRATE
<LATELY_INTRATE>	Interest Rate Due to Late Payment	Double		8	LG_PAYTRANS	LATELYINTRATE
<MODIFIED>	Modified	Byte		1	LG_PAYTRANS	MODIFIED
<REMIND_LEVEL>	Reminder Level	Integer		2	LG_PAYTRANS	REMINDLEV
<REMIND_SEND>	Reminder Send	Byte		1	LG_PAYTRANS	REMINDSENT
<DISCOUNTED>	Discounted Payments	Byte		1	LG_PAYTRANS	DISCFLAG
<BAGKURACC>	Bağkur muhasebe kodu	Zstring		25	LG_EMUHACC	CODE
<STOPAJCOST>	Stopaj maliyeti	Zstring		17	LG_EMCENTER	CODE
<SSDFCOST>	SSDF maliyeti	Zstring		17	LG_EMCENTER	CODE
<BORSACOST>	Borsa maliyeti	Zstring		17	LG_EMCENTER	CODE
<KOMISYONCOST>	Komisyon maliyeti	Zstring		17	LG_EMCENTER	CODE
<KOMKDV COST>	Komisyon KDV maliyeti	Zstring		17	LG_EMCENTER	CODE

Sales Invoices	Field Description	Type	Required Fields	Length	Database Table	Database Field
<BAGKURCOST>	Bağkur maliyeti	Zstring		17	LG_EMCENTER	CODE
<KOM_TYPE>	Komisyon türü	Byte		1	LG_PRODUCER	KOMENTRY

## AR / AP DATA TRANSFERS

AR / AP	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_CLCARD	ACTIVE
<ACCOUNT_TYPE>	Record Type	Integer	•	2	LG_CLCARD	CARDTYPE
<CODE>	AR / AP Code	ZString	•	17	LG_CLCARD	CODE
<TITLE>	AR / AP Title	ZString		51	LG_CLCARD	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_CLCARD	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_CLCARD	CYPHCODE
<ADDRESS1>	Address 1	ZString		51	LG_CLCARD	ADDR1
<ADDRESS2>	Address 2	ZString		51	LG_CLCARD	ADDR2
<CITY>	City	ZString		21	LG_CLCARD	CITY
<COUNTRY>	Country	ZString		21	LG_CLCARD	COUNTRY
<POSTAL_CODE>	Postal Code	ZString		11	LG_CLCARD	POSTCODE
<TELEPHONE1>	Telephone 1	ZString		16	LG_CLCARD	TELNRS1
<TELEPHONE2>	Telephone 2	ZString		16	LG_CLCARD	TELNRS2
<FAX>	Fax	ZString		16	LG_CLCARD	FAXNR
<TAX_ID>	Tax Number	ZString		16	LG_CLCARD	TAXNR
<TAX_OFFICE>	Tax Office	ZString		16	LG_CLCARD	TAXOFFICE
<CONTACT>	Contact to	ZString		21	LG_CLCARD	INCHARGE
<DISCOUNT_RATE>	Discount Rate	ZString		8	LG_CLCARD	DISCRATE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<E_MAIL>	E-mail	ZString		31	LG_CLCARD	EMAILADDR
<WEB_URL>	Web	ZString		41	LG_CLCARD	WEBADDR
<REMINDER_TYPE>	Reminder Type	Integer		2	LG_CLCARD	WARNMETHOD
<REMINDER_EMAIL>	Reminder / e-mail address	ZString		31	LG_CLCARD	WARNEMAILADDR
<REMINDER_FAX>	Reminder / Fax Number	ZString		16	LG_CLCARD	WARNFAXNR
<CORRESP_LANG>	Correspondent Language	Integer		2	LG_CLCARD	CLANGUAGE
<VAT_ID>	VAT Number	ZString		33	LG_CLCARD	VATNR
<BLOCKED>	Blocked	ZString		2	LG_CLCARD	BLOCKED
<BANK_ID1>	Bank Number 1	ZString		17	LG_CLCARD	BANKBRANCHS1
<BANK_ID2>	Bank Number 2	ZString		17	LG_CLCARD	BANKBRANCHS2
<BANK_ID3>	Bank Number 3	ZString		17	LG_CLCARD	BANKBRANCHS3
<BANK_ID4>	Bank Number 4	ZString		17	LG_CLCARD	BANKBRANCHS4
<BANK_ID5>	Bank Number 5	ZString		17	LG_CLCARD	BANKBRANCHS5
<BANK_ID6>	Bank Number 6	ZString		17	LG_CLCARD	BANKBRANCHS6
<BANK_ID7>	Bank Number 7	ZString		17	LG_CLCARD	BANKBRANCHS7
<BANK_ACCOUNT1>	Bank Account Number 1	ZString		17	LG_CLCARD	BANKACCOUNTS1
<BANK_ACCOUNT2>	Bank Account Number 2	ZString		17	LG_CLCARD	BANKACCOUNTS2
<BANK_ACCOUNT3>	Bank Account Number 3	ZString		17	LG_CLCARD	BANKACCOUNTS3
<BANK_ACCOUNT4>	Bank Account Number 4	ZString		17	LG_CLCARD	BANKACCOUNTS4
<BANK_ACCOUNT5>	Bank Account Number 5	ZString		17	LG_CLCARD	BANKACCOUNTS5
<BANK_ACCOUNT6>	Bank Account Number 6	ZString		17	LG_CLCARD	BANKACCOUNTS6
<BANK_ACCOUNT7>	Bank Account Number 7	ZString		17	LG_CLCARD	BANKACCOUNTS7
<DELIVERY_METHOD>	Delivery Method	ZString		13	LG_CLCARD	DELIVERYMETHOD
<SHIPMENT_AGENT>	Shipment Agent	ZString		13	LG_CLCARD	DELIVERYFIRM
<CURRENCY>	Foreign Currency	Integer		2	LG_CLCARD	CCURRENCY
<DATA_SITEID>	Data Center	Integer		2	LG_CLCARD	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_CLCARD	ORGLOGICREF &
<E_COMM_ID>	Data Transfer ID	ZString		25	LG_CLCARD	EDINO
<TRADING_GRP>	Trading Group	ZString		17	LG_CLCARD	TRADINGGRP
<CREATED BY>	Created By	Integer		2	LG_CLCARD	CAPIBLOCK_CREA

						TEDBY
<DATE_CREATED>	Date Created	Longint		4	LG_CLCARD	CAPIBLOCK_CRE DEDDATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_CLCARD	CAPIBLOCK_CRE TEDHOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_CLCARD	CAPIBLOCK_CRE TEDMIN
<SEC_CREATED>	Second Created	Integer		2	LG_CLCARD	CAPIBLOCK_CRE TEDSEC
<MODIFIED_BY>	Modified By	Integer		2	LG_CLCARD	CAPIBLOCK_MODIF IEDBY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_CLCARD	CAPIBLOCK_MODIF IEDDATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_CLCARD	CAPIBLOCK_MODIF IEDHOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_CLCARD	CAPIBLOCK_MODIF IEDMIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_CLCARD	CAPIBLOCK_MODIF IEDSEC
<DEBT_TRCK_TYPE>	Debt Tracking Type	Integer		2	LG_CLCARD	PAYMENTPROC
<XRTDIF_TYPE>	Exchange Rate Difference Account	Integer		2	LG_CLCARD	CRATEDIFFPROC
<b>&lt;NOTES&gt;</b>	<b>Notes</b>	<b>Memory</b>			<b>LG_CLINTEL</b>	
<LINE>	Line	ZString		51	LG_CLINTEL	INTELLINE
<CREDIT_TYPE>	Credit Control Type	Byte		1	LG_CLRNUMS	RISKTYPE
<CREDIT_LIMIT>	Credit Limit	Double		8	LG_CLRNUMS	RISKLIMIT
<CREDIT_BALANCED>	Credit Balanced	Double		8	LG_CLRNUMS	RISKBALANCED
<RISKFACT_CHQ>	Cheque Credit Factor	Double		8	LG_CLRNUMS	CEKRISKFACTOR
<RISKFACT_PROMNT>	P. Note Credit Factor	Double		8	LG_CLRNUMS	SENETRISKFACTO R
<ACTION_CREDHOLD_OR D>	Action in Exceeding Credit Limit – in Order	Byte		1	LG_CLRNUMS	ORDRISKOVER
<ACTION_CREDHOLD_SHP >	Action in Exceeding Credit Limit – in Shipment	Byte		1	LG_CLRNUMS	DESPRISKOVER
<ACTION_CREDHOLD_OT H>	Action in Exceeding Credit Limit – in Other Transactions	Byte		1	LG_CLRNUMS	RISKOVER
<GL_CODE >	GL Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE



## AR / AP SHIPMENT ADDRESS DATA TARANSFERS

AR / AP Shipment Address	Field Description	Type	Required Fields	Length	Database Table	Database Field
<ARP_CODE>	AR / AP Code	ZString	•		LG_CLCARD	CODE
<CODE>	Code	ZString	•		LG_SHIPINFO	CODE
<DESCRIPTION>	Description	ZString			LG_SHIPINFO	NAME
<AUXIL_CODE>	Auxiliary Code	ZString			LG_SHIPINFO	SPECODE
<AUTH_CODE>	Authorization Code	ZString			LG_SHIPINFO	CYPHCODE
<ADDRESS1>	Address1	ZString			LG_SHIPINFO	ADDR1
<ADDRESS2>	Address2	ZString			LG_SHIPINFO	ADDR2
<CITY>	City	ZString			LG_SHIPINFO	CITY
<COUNTRY>	Country	ZString			LG_SHIPINFO	COUNTRY
<POSTAL_CODE>	Postal Code	ZString			LG_SHIPINFO	POSTCODE
<TELEPHONE1>	Telephone 1	ZString			LG_SHIPINFO	TELNRS1
<TELEPHONE2>	Telephone 2	ZString			LG_SHIPINFO	TELNRS2
<FAX>	Fax	ZString			LG_SHIPINFO	FAXNR
<CREATED_BY>	Created By	Integer			LG_SHIPINFO	CAPIBLOCK_CREA TEDBY
<DATE_CREATED>	Date Created	Longint			LG_SHIPINFO	CAPIBLOCK_CREA DEDDATE
<HOUR_CREATED>	Hour Created	Integer			LG_SHIPINFO	CAPIBLOCK_CREA TEDHOUR
<MIN_CREATED>	Minute Created	Integer			LG_SHIPINFO	CAPIBLOCK_CREA TEDMIN
<SEC_CREATED>	Second Created	Integer			LG_SHIPINFO	CAPIBLOCK_CREA TEDSEC
<MODIFIED_BY>	Modified By	Integer			LG_SHIPINFO	CAPIBLOCK_MODIF IEDBY
<DATE_MODIFIED>	Date Modified	Longint			LG_SHIPINFO	CAPIBLOCK_MODIF IEDDATE
<HOUR_MODIFIED>	Hour Modified	Integer			LG_SHIPINFO	CAPIBLOCK_MODIF IEDHOUR
<MIN_MODIFIED>	Minute Modified	Integer			LG_SHIPINFO	CAPIBLOCK_MODIF IEDMIN
<SEC_MODIFIED>	Second Modified	Integer			LG_SHIPINFO	CAPIBLOCK_MODIF IEDSEC
XBUFS>		<b>Memory</b>				

## AR / AP VOUCHERS DATA TRANSFERS

AR / AP Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<NUMBER>	AR / AP Voucher Number	ZString	•	9	LG_CLFICHE	FICHENO
<DATE>	Voucher Date	Longint	•	4	LG_CLFICHE	DATE_
<DOC_NUMBER>	Document Number	ZString		9	LG_CLFICHE	DOCODE
<TYPE>	Type	Integer	•	2	LG_CLFICHE	TRCODE
<AUXIL_CODE>	Voucher Auxiliary Code	ZString		11	LG_CLFICHE	SPECODE
<AUTHOR_CODE >	Voucher Authorization Code	ZString		11	LG_CLFICHE	CYPHCODE
<DIVISION>	Division	Integer		2	LG_CLFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_CLFICHE	DEPARTMENT
<NOTES1>	Description1	ZString		51	LG_CLFICHE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_CLFICHE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_CLFICHE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_CLFICHE	GENEXP4
<TOTAL_DEBIT>	Total Debit	Double		8	LG_CLFICHE	DEBIT
<TOTAL_CREDIT>	Total Credit	Double		8	LG_CLFICHE	CREDIT
<REC_TOTAL_DEBIT>	Total Debit in Foreign Currency	Double		8	LG_CLFICHE	REPDEBIT
<REC_TOTAL_CREDIT>	Total Credit in Foreign Currency	Double		8	LG_CLFICHE	REPCREDIT
<CREATED BY>	Created By	Integer		2	LG_CLFICHE	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_CLFICHE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_CLFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_CLFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_CLFICHE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_CLFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_CLFICHE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_CLFICHE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_CLFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_CLFICHE	CAPIBLOCK_MODIFIED SEC
<GL_POSTED>	Post to GL	Byte		1	LG_CLFICHE	ACCOUNTED
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<PRINT_COUNTER>	Print Count	Integer		2	LG_CLFICHE	PRINTCNT
<CANCELLED>	Cancelled	Byte		1	LG_CLFICHE	CANCELLED
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_CLFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_CLFICHE	LINEEXCTYP
<DATA_SITEID>	Data Center Number	Integer		2	LG_CLFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_CLFICHE	ORGLOGICREF &
<TRANSACTIONS>	Transactions	Memory			LG_CLFLINE	
<ARP_CODE>	AR / AP Code	ZString	•	17	LG_CLCARD	CODE
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE

AR / AP Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Transaction Auxiliary Code	ZString		11	LG_CLFLINE	SPECODE
<DOC_NUMBER>	Document Number	ZString		11	LG_CLFLINE	CYPHCODE
<DESCRIPTION>	Description	ZString		51	LG_CLFLINE	LINEEXP
<DEBIT>	Debit	Double		8	LG_CLFLINE	AMOUNT
<CREDIT>	Credit	Double		8	LG_CLFLINE	AMOUNT
<CURR_TRANS>	Transaction Currency	Byte		1	LG_CLFLINE	TRCURRE
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_CLFLINE	TRRATE
<TC_AMOUNT>	Transaction Currency Amount	Double		8	LG_CLFLINE	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_CLFLINE	REPORTRATE
<RC_AMOUNT>	Reporting Currency Amount	Double		8	LG_CLFLINE	REPORTNET
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<TRADING_GRP>	Trading Group	ZString		17	LG_CLFLINE	TRADINGGRP
<CURRSEL_TRANS>	Line Currency Type	Integer		2	LG_CLFLINE	LINEEXCTYP
<SINGLE_PAYMENT>	Payment with Single Line	Byte		1	LG_CLFLINE	ONLYONEPAYLINE
<DISCOUNTED>	Discounts	Byte		1	LG_CLFLINE	DISCFLAG
<DISCOUNT_RATE>	Discount Rate	Double		8	LG_CLFLINE	DISCRATE
<VAT_RATE>	VAT Rate	Double		8	LG_CLFLINE	VATRATE
<DISCOUNTED_AMOUNT>	Discount Amount	ZString		8	LG_CLFLINE	CASHAMOUNT
<GL_CODE3>	GL Account Code3	ZString		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	ZString		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	ZString		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	ZString		17	LG_EMCENTER	CODE

## PAYMENT / COLLECTION PLANS DATA TRANSFERS

Payment / Collection Plans	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_PAYPLANS	ACTIVE
<CODE>	Payment Plan Code	ZString	•	17	LG_PAYPLANS	CODE
<DESCRIPTION>	Payment Plan Description	ZString		51	LG_PAYPLANS	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_PAYPLANS	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_PAYPLANS	CYPHCODE
<EARLY_INTRATE>	Interest Rate Due to Early Payment	Double		8	LG_PAYPLANS	EARLYINTEREST
<LATE_INTRATE>	Interest Rate Due to Late Payment	Double		8	LG_PAYPLANS	LATEINTEREST
<COUNTER>	Counter	Longint		4	LG_PAYPLANS	COUNTER
<WORK_DAYS>	Working Days	Byte		1	LG_PAYPLANS	WRKDAY
<CREATED BY>	Created By	Integer		2	LG_PAYPLANS	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_PAYPLANS	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_PAYPLANS	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_PAYPLANS	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_PAYPLANS	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_PAYPLANS	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_PAYPLANS	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_PAYPLANS	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_PAYPLANS	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_PAYPLANS	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_PAYPLANS	SITEID
<DATA_REFERENCE>	Data reference	Longint		4	LG_PAYPLANS	ORGLOGICREF &
<PAYMENT_TERMS>	<b>Payment Conditions</b>	<b>Memory</b>			<b>LG_PAYLINES</b>	
<LATER_DAYS>	....Days Later	Integer		2	LG_PAYLINES	AFTERDAYS
<FORMULA>	Formula	ZString		31	LG_PAYLINES	FORMULA
<CONDITION>	Condition	ZString		51	LG_PAYLINES	CONDITION
<DAY>	Day	ZString		8	LG_PAYLINES	DAY_
<MONTH>	Month	ZString		6	LG_PAYLINES	MOUNTH
<YEAR>	Year	ZString		6	LG_PAYLINES	YEAR_
<ROUND_BASE>	Rounding Base	Longint		4	LG_PAYLINES	RNDVALUE
<ABSOLUTE_DATE>	Definite Date	Longint		4	LG_PAYLINES	ABSDATE
<DATE_SELECTOR>	Date	Byte		1	LG_PAYLINES	DATETYPE
<DISC_RATE>	Discount Rate	Double		8	LG_PAYLINES	DISCRATE

## BANKS DATA TRANSFERS

Banks	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_BNCARD	ACTIVE
<CODE>	Code	ZString	•	7	LG_BNCARD	CODE
<DESCRIPTION>	Description	ZString		51	LG_BNCARD	DEFINITION_
<DIVISION>	Branch	ZString		21	LG_BNCARD	BRANCH
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_BNCARD	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_BNCARD	CYPHCODE
<DIVISION_ID>	Branch Number	ZString		17	LG_BNCARD	BRANCHNO
<ADDRESS1>	Address 1	ZString		51	LG_BNCARD	ADDR1
<ADDRESS2>	Address 2	ZString		51	LG_BNCARD	ADDR2
<CITY>	City	ZString		21	LG_BNCARD	CITY
<COUNTRY>	Country	ZString		21	LG_BNCARD	COUNTRY
<POSTAL_CODE>	Postal Code	ZString		11	LG_BNCARD	POSTCODE
<TELEPHONE1>	Telephone 1	ZString		16	LG_BNCARD	TELNRS1
<TELEPHONE2>	Telephone 2	ZString		16	LG_BNCARD	TELNRS2
<FAX>	Fax	ZString		16	LG_BNCARD	FAXNR
<CONTACT>	Contact	ZString		21	LG_BNCARD	INCHARGE
<E_MAIL>	E-mail	ZString		31	LG_BNCARD	EMAILADDR
<WEB_URL>	Web	ZString		41	LG_BNCARD	WEBADDR
<CREATED BY>	Created By	Integer		2	LG_BNCARD	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_BNCARD	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_BNCARD	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_BNCARD	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_BNCARD	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_BNCARD	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_BNCARD	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_BNCARD	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_BNCARD	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_BNCARD	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_BNCARD	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_BNCARD	ORGLOGICREF &

**BANK ACCOUNTS DATA TRANSFERS**

Bank Accounts	Field Description	Type	Required Fields	Length	Database Table	Database Field
<ACCOUNT TYPE>	Account Type	Integer		2	LG_BANKACC	CARDTYPE
<RECORD_STATUS>	Record Status	Integer		2	LG_BANKACC	ACTIVE
<CODE>	Bank Account Code	ZString	•	17	LG_BANKACC	CODE
<DESCRIPTION>	Bank Account Description	ZString		51	LG_BANKACC	DEFINITION_
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_BANKACC	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_BANKACC	CYPHCODE
<BANK_CODE>	Bank Code	ZString		7	LG_BNCARD	CODE
<CHEQUE_MARGIN>	Cheque Credit Margin (%)	Double		8	LG_BANKACC	CHECKMARGIN
<PN_MARGIN>	P.Notes Credit Margin (%)	Double		8	LG_BANKACC	NOTEMARGIN
<INTRATE_GEN>	AR / AP Interest Rate	Double		8	LG_BANKACC	CUSTINTEREST
<INTRATE_CHQCRD>	Loan Against Cheque	Double		8	LG_BANKACC	CKINTEREST
<DEDTAX_RATE>	Stoppage Rate	Double		8	LG_BANKACC	STOPAJPER
<OFCFUND_RATE>	Fund Rate	Double		8	LG_BANKACC	FONPER
<CURRENCY>	Currency Type	Byte		1	LG_BANKACC	CURRENCY
<CREATED BY>	Created By	Integer		2	LG_BANKACC	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_BANKACC	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_BANKACC	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_BANKACC	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_BANKACC	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_BANKACC	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_BANKACC	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_BANKACC	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_BANKACC	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_BANKACC	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_BANKACC	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_BANKACC	LOGICALREF
<ACCOUNT_NR>	Account Number	ZString		17	LG_BANKACC	ACCOUNTNO
<GL_CODE1>	GL Account Code 1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code 1	ZString		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code 2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code 2	ZString		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code 3	ZString		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code 3	ZString		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code 4	ZString		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code 4	ZString		17	LG_EMCENTER	CODE

## BANK VOUCHERS DATA TRANSFERS

Bank Vouchers	Field Description	Type	Required Field	Length	Database Table	Database Field
<DATE>	Bank voucher Date	Longint	•	4	LG_BNFICHE	DATE_
<NUMBER>	Bank Voucher Number	ZString	•	9	LG_BNFICHE	FICHENO
<AUXIL_CODE>	Bank Voucher Auxiliary Code	ZString		11	LG_BNFICHE	SPECODE
<AUTHOR_CODE >	Bank Voucher Authorization Code	ZString		11	LG_BNFICHE	CYPHCODE
<DIVISION>	Division	Integer		2	LG_BNFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_BNFICHE	DEPARMENT
<TYPE>	Type	Integer	•	2	LG_BNFICHE	TRCODE
<GL_POSTED>	Posted to GL	Byte		1	LG_BNFICHE	ACCOUNTED
<CANCELLED>	Cancelled	Byte		1	LG_BNFICHE	CANCELLED
<SIGN>	Debit/ Credit Flag	Integer		2	LG_BNFICHE	SIGN
<TOTAL_DEBIT>	Total Debit	Double		8	LG_BNFICHE	DEBITTOT
<TOTAL_CREDIT>	Total Credit	Double		8	LG_BNFICHE	CREDITTOT
<NOTES1>	Description1	ZString		51	LG_BNFICHE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_BNFICHE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_BNFICHE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_BNFICHE	GENEXP4
<PRINT_COUNTER>	Print Count	Integer		2	LG_BNFICHE	PRINTCNT
<CREATED BY>	Created By	Integer		2	LG_BNFICHE	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_BNFICHE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_BNFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_BNFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_BNFICHE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_BNFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_BNFICHE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_BNFICHE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_BNFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_BNFICHE	CAPIBLOCK_MODIFIED SEC
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_BNFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_BNFICHE	LINEEXCTYP
<DATA_SITEID>	Data Center No	Integer		2	LG_BNFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_BNFICHE	ORGLOGICREF
<RC_TOTAL_DEBIT>	Total Debit in Foreign Currency	Double		8	LG_BNFICHE	REPDEBIT
<RC_TOTAL_CREDIT>	Total Credit in Foreign Currency	Double		8	LG_BNFICHE	REPCREDIT
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>			<b>LG_BNFLINE</b>	
<TYPE>	Transaction Type	Integer	•	2	LG_BNFLINE	TRCODE
<BANKACC_CODE>	Bank Account Code	ZString	•	17	LG_BANKACC	CODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE

Bank Vouchers	Field Description	Type	Required Field	Length	Database Table	Database Field
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool code2	ZString		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Transaction Auxiliary Code	ZString		11	LG_BNFLINE	SPECODE
<DOC_NUMBER>	Document Number	ZString		9	LG_BNFLINE	DOCODE
<DESCRIPTION>	Description	ZString		51	LG_BNFLINE	LINEEXP
<CURR_TRANS>	Transaction Currency	Byte		1	LG_BNFLINE	TRCURR
<DEBIT>	Debit	Double		8	LG_BNFLINE	AMOUNT
<CREDIT>	Credit	Double		8	LG_BNFLINE	AMOUNT
<TC_XRATE>	Exchange Rate in Transaction Currency	Double		8	LG_BNFLINE	TRRATE
<TC_AMOUNT>	Transaction Currency Amount	Double		8	LG_BNFLINE	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_BNFLINE	REPORTRATE
<RC_AMOUNT>	Reporting Currency Amount	Double		8	LG_BNFLINE	REPORTNET
<ARP_BNKDIV_NR>	AR / AP Bank Branch Number	ZString		17	LG_BNFLINE	CLBNBRANCHNO
<ARP_BNKACCOUNT_NR>	AR / AP Bank Account Number	ZString		17	LG_BNFLINE	CLBNACCOUNTNO
<BNK_TRACKING_NR>	Bank Tracking Number	ZString		21	LG_BNFLINE	BNTRACKINGNO
<TRADING_GRP>	Trading Group	ZString		17	LG_BNFLINE	TRADINGGRP
<CURRSEL_TRANS>	Line Currency Type	Integer		2	LG_BNFLINE	LINEEXCTYP
<DISCOUNTED>	Discounted Payment	Byte		1	LG_BNFLINE	DISCFLAG
<DISCOUNT_RATE>	Discount Rate	Double		8	LG_BNFLINE	DISCRATE
<VAT_RATE>	VAT Rate	Double		8	LG_BNFLINE	VATRATE
<ARP_CLOSE_AMOUNT>	AR / AP Closed Amount	Double		8	LG_BNFLINE	ARCLOSEAMOUNT
<GL_CODE3>	GL Account Code3	ZString		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	ZString		17	LG_EMCENTER	CODE



## CHEQUE/P.NOTE SLIP DATA TRANSFERS

Cheque/P.Note Slips	Filed Description	Type	Required Fields	Length	Database Table	Database Field
<TYPE>	Voucher Type	Integer	•	2	LG_CSROLL	TRCODE
<NUMBER>	Cheque/ P.Note Slip Number	ZString	•	9	LG_CSROLL	ROLLNO
<MASTER_MODULE>	Module Number	Byte		1	LG_CSROLL	CARDMD
<MASTER_CODE>		ZString				
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Slip Auxiliary Code	ZString		11	LG_CSROLL	SPECODE
<AUTHOR_CODE >	Slip Authorization Code	ZString		11	LG_CSROLL	CYPHCODE
<DATE>	Slip Date	Longint	•	4	LG_CSROLL	DATE_
<DIVISION>	Division	Integer		2	LG_CSROLL	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_CSROLL	DEPARTMENT
<DEST_DIVISION>	Target Division	Integer		2	LG_CSROLL	DESTBRANCH
<DEST_DEPARTMENT>	Target Department	Integer		2	LG_CSROLL	DESTDEPARTMENT
<PROC_TYPE>	Type	Byte		1	LG_CSROLL	PROCTYPE
<SINGLE_PAYMENT>	Payment With Single Line	Byte		1	LG_CSROLL	ONEPAYLINE
<GL_POSTED>	Post to GL	Byte		1	LG_CSROLL	ACCOUNTED
<AVERAGE_AGE>	Average Age	Longint		4	LG_CSROLL	AVERAGEAGE
<DOCUMENT_COUNT>	Record Number	Integer		2	LG_CSROLL	DOCCNT
<PRINT_COUNTER>	Print Count	Integer		2	LG_CSROLL	PRINTCNT
<TOTAL>	Total	Double		8	LG_CSROLL	TOTAL
<CURR_TRANS>	Transaction Currency Type	Byte		1	LG_CSROLL	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_CSROLL	TRRATE
<TC_AMOUNT>	Transaction Currency Amount	Double		8	LG_CSROLL	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_CSROLL	REPORTRATE
<RC_AMOUNT>	Reporting Currency Amount	Double		8	LG_CSROLL	REPORTNET
<NOTES1>	Description1	ZString		51	LG_CSROLL	GENEXP1
<NOTES2>	Description2	ZString		51	LG_CSROLL	GENEXP2
<NOTES3>	Description3	ZString		51	LG_CSROLL	GENEXP3
<NOTES4>	Description4	ZString		51	LG_CSROLL	GENEXP4
<GL_CODE>	GL Account Code	ZSting		25	LG_EMUHACC	CODE
<ACCREF>	GL Account Reference	Longint		4	LG_CSROLL	ACCREF
<CREATED BY>	Created By	Integer		2	LG_CSROLL	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_CSROLL	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_CSROLL	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_CSROLL	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_CSROLL	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_CSROLL	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_CSROLL	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_CSROLL	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_CSROLL	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_CSROLL	CAPIBLOCK_MODIFIED

Cheque/P.Note Slips	Filed Description	Type	Required Fields	Length	Database Table	Database Field
						SEC
<CANCELLED>	Cancelled	Byte		1	LG_CSROLL	CANCELLED
<TRADING_GRP>	Trading Group	ZString		17	LG_CSROLL	TRADINGGRP
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_CSROLL	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_CSROLL	LINEEXCTYP
<DATA_SITEID>	Data Center Number	Integer		2	LG_CSROLL	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_CSROLL	ORGLOGICREF &
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>			<b>LG_CSCARD</b>	
<TYPE>	Transaction Type	Integer	•	2	LG_CSCARD	DOC
<CURRENT_STATUS>	Status	Byte	•	1	LG_CSCARD	CURRSTAT
<BANKACC_CODE>	Bank Account Code	ZString			LG_BANKACC	CODE
<BANK_CODE>	Bank Code	ZString			LG_BNCARD	CODE
<NUMBER>	Portfolio Number	ZString	•	9	LG_CSCARD	PORTFOYNO
<SERIAL_NUMBER>	Serial Number	ZString		25	LG_CSCARD	SERINO
<BANK_TITLE>	Bank Name	ZString		21	LG_CSCARD	BANKNAME
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_CSCARD	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_CSCARD	CYPHCODE
<OWING>	Owner	ZString		31	LG_CSCARD	OWING
<GUARANTOR>	Guarantor	ZString		31	LG_CSCARD	KEFIL
<INFORMANT>	Correspondant Branch	ZString		11	LG_CSCARD	MUHABIR
<DIVISION>	Branch	Integer		2	LG_CSCARD	BRANCH
<DUE_DATE>	Due Date	Longint		4	LG_CSCARD	DUEDATE
<DATE>	Date	Longint		4	LG_CSCARD	SETDATE
<STAMP_FEE>	Stamp Fee	Double		8	LG_CSCARD	STAMP
<AMONUT>	Amount	Double		8	LG_CSCARD	AMOUNT
<CURR_TRANS>	Transaction Currency	Byte		1	LG_CSCARD	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_CSCARD	TRRATE
<TC_AMOUNT>	Transaction Currency Amount	Double		8	LG_CSCARD	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_CSCARD	REPORTRATE
<RC_AMOUNT>	Reporting Currency Amount	Double		8	LG_CSCARD	REPORTNET
<CREDIT_FLAG>	Update Credit Info	Byte		1	LG_CSCARD	RISKUPDATE
<TRANSFERRED>	Opening	Byte		1	LG_CSCARD	DEVIR
<CREATED BY>	Created By	Integer		2	LG_CSCARD	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_CSCARD	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_CSCARD	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_CSCARD	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_CSCARD	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_CSCARD	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_CSCARD	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_CSCARD	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_CSCARD	CAPIBLOCK_MODIFIED MIN

Cheque/P.Note Slips	Filed Description	Type	Required Fields	Length	Database Table	Database Field
<SEC_MODIFIED>	Second Modified	Integer		2	LG_CSCARD	CAPIBLOCK_MODIFIED SEC
<RC_XRATE_COLL>	Reporting Currency Rate in Collection	Double		8	LG_CSCARD	COLLREPRATE
<TC_XRATE_COLL>	Transaction Currency Rate in Collection	Double		8	LG_CSCARD	COLLTRRATE
<CANCELLED>	Cancelled	Byte		1	LG_CSCARD	CANCELLED
<DATA_SITEID>	Data Center	Integer		2	LG_CSCARD	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_CSCARD	ORGLOGICREF &
<STAMP_FEE_REQ>	Stamp Fee	Double				
<TRANS_STATUS>	Transaction Status	Byte		1	LG_CSTRANS	STATUS
<STATUS_ORDER>	Order Status	Integer		1	LG_CSTRANS	STATNO
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead pool Code1	ZString		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		17	LG_EMCENTER	CODE

## TRANSFER CHEQUE/P.NOTE DATA TRANSFERS

Transfer cheque/P.Note	Field Description	Type	Required Fields	Length	Database Table	Database Filed
<TYPE>	Voucher Date	Integer	•	2	LG_CSCARD	DOC
<CURRENT_STATUS>	Status	Byte		1	LG_CSCARD	CURRSTAT
<BANK_CODE>	Bank Code	ZString		7	LG_BNCARD	CODE
<NUMBER>	Portfolio Number	ZString	•	9	LG_CSCARD	PORTFOYNO
<SERIAL_NUMBER>	Serial Number	ZString		25	LG_CSCARD	SERINO
<BANK_TITLE>	Bank Name	ZString		21	LG_CSCARD	BANKNAME
<AUXIL_CODE>	Auxiliary code	ZString		11	LG_CSCARD	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_CSCARD	CYPHCODE
<OWING>	Owner	ZString		31	LG_CSCARD	OWING
<GUARANTOR>	Guarantor	ZString		31	LG_CSCARD	KEFIL
<INFORMANT>	Correspondant Branch	ZString		11	LG_CSCARD	MUHABIR
<DIVISION>	Branch	Integer		2	LG_CSCARD	BRANCH
<DUE_DATE>	Due Date	Longint		4	LG_CSCARD	DUEDATE
<DATE>	Date	Longint		4	LG_CSCARD	SETDATE
<STAMP_FEE>	Stamp Fee	Double		8	LG_CSCARD	STAMP
<AMONUT>	Amount	Double		8	LG_CSCARD	AMOUNT
<CURR_TRANS>	Transaction Currency Type	Byte		1	LG_CSCARD	TRCURRE
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_CSCARD	TRRATE
<TC_AMOUNT>	Transaction Currency Amount	Double		8	LG_CSCARD	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_CSCARD	REPORTRATE
<RC_AMOUNT>	Reporting Currency Amount	Double		8	LG_CSCARD	REPORTNET
<CREDIT_FLAG>	Update Credit Info	Byte		1	LG_CSCARD	RISKUPDATE
<TRANSFERRED>	Opening	Byte		1	LG_CSCARD	DEVIR
<CREATED BY>	Created By	Integer		2	CAPIBLOCK_CREA TEDBY	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	CAPIBLOCK_CREA DEDDATE	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	CAPIBLOCK_CREA TEDHOUR	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	CAPIBLOCK_CREA TEDMIN	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	CAPIBLOCK_CREA TEDSEC	CAPIBLOCK_CREATED SEC
<MODIFIED BY>	Modified By	Integer		2	CAPIBLOCK_MODIF IEDBY	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	CAPIBLOCK_MODIF IEDDATE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	CAPIBLOCK_MODIF IEDHOUR	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	CAPIBLOCK_MODIF IEDMIN	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	CAPIBLOCK_MODIF IEDSEC	CAPIBLOCK_MODIFIED SEC
<RC_XRATE_COLL>	Reporting Currency Rate in Collection	Double		8	LG_CSCARD	COLLREPRATE
<TC_XRATE_COLL>	Transaction Currency Rate in Collection	Double		8	LG_CSCARD	COLLTRRATE
<CANCELLED>	Cancelled	Byte		1	LG_CSCARD	CANCELLED
<DATA_SITEID>	Data Center Number	Integer		2	LG_CSCARD	SITEID

Transfer cheque/P.Note	Field Description	Type	Required Fields	Length	Database Table	Database Filed
<DATA_REFERENCE>	Data Reference	Longint		4	LG_CSCARD	ORGLOGICREF &
<STAMP_FEE_REQD>	Stamp Fee	Double		8	LG_CSCARD	STAMP
<OWNACC>	AR / AP Code	ZStirng		17	LG_CLCARD &	CODE
<ARP_CODE>	Debited AR / AP Code	ZStirng		17	LG_CLCARD	CODE

## SAFE DEPOSITS DATA TRANSFERS

Safe Deposits	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD_STATUS>	Record Status	Integer		2	LG_KSCARD	ACTIVE
<CODE>	Bank Account Code	ZString	•	17	LG_KSCARD	CODE
<DESCRIPTION>	Bank Account Description	ZString		51	LG_KSCARD	NAME
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_KSCARD	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_KSCARD	CYPHCODE
<USAGE_NOTE>	Description	ZString		51	LG_KSCARD	EXPLAIN
<ADDRESS1>	Address1	ZString		51	LG_KSCARD	ADDR1
<ADDRESS2>	Address2	ZString		51	LG_KSCARD	ADDR2
<CREATED BY>	Created By	Integer		2	LG_KSCARD	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_KSCARD	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_KSCARD	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_KSCARD	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_KSCARD	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_KSCARD	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_KSCARD	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_KSCARD	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_KSCARD	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_KSCARD	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_KSCARD	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_KSCARD	ORGLOGICREF &
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		17	LG_EMCENTER	CODE

## SAFE DEPOSIT TRANSACTIONS DATA TRANSFERS

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TYPE>	Safe Deposit Transaction Type	Integer	•	2	LG_KSLINES	TRCODE
<SD_CODE>	Safe Deposit Code	ZString	•	17	LG_KSCARD	CODE
<SD_CODE_CROSS>	Remittance Safe Deposit Code	ZString	•	17	LG_KSCARD	CODE
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCCENTER	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		17	LG_EMCCENTER	CODE
<DATE>	Transaction Date	Longint		4	LG_KSLINES	DATE_
<HOUR>	Transaction Hour	Integer		2	LG_KSLINES	HOUR_
<MINUTE>	Transaction Minute	Integer		2	LG_KSLINES	MINUTE_
<DIVISION>	Division	Integer		2	LG_KSLINES	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_KSLINES	DEPARTMENT
<DEST_DIVISION>	Target Division	Integer		2	LG_KSLINES	BRANCH
<DEST_DEPARTMENT>	Target Department	Integer		2	LG_KSLINES	DEPARTMENT
<AUXIL_CODE>	Transaction Auxiliary Code	ZString		11	LG_KSLINES	SPECODE
<AUTHOR_CODE>	Transaction Authorization Code	ZString		11	LG_KSLINES	CYPHCODE
<NUMBER>	Transaction Number	ZString		9	LG_KSLINES	FICHENO
<MASTER_TITLE>	Description	ZString		51	LG_KSLINES	CUSTTITLE
<DESCRIPTION>	Line Description	ZString		51	LG_KSLINES	LINEEXP
<AMOUNT>	Line Amount	Double		8	LG_KSLINES	AMOUNT
<SIGN>	Debit / Credit Flag	Integer		2	LG_KSLINES	SIGN
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_KSLINES	REPORTRATE
<RC_AMOUNT>	Reporting Currency Amount	Double		8	LG_KSLINES	REPORTNET
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_KSLINES	TRRATE
<TC_AMOUNT>	Transaction currency Amount	Double		8	LG_KSLINES	TRNET
<CURR_TRANS>	Transaction Currency Type	Integer		2	LG_KSLINES	TRCARR
<GL_POSTED>	Posted to GL	Byte		1	LG_KSLINES	ACCOUNTED
<CANCELLED>	Cancelled	Byte		1	LG_KSLINES	CANCELLED
<PRINT_COUNTER>	Print Count	Integer		2	LG_KSLINES	PRINTCNT
<CREATED_BY>	Created By	Integer		2	LG_KSLINES	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_KSLINES	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_KSLINES	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_KSLINES	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_KSLINES	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_KSLINES	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_KSLINES	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_KSLINES	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_KSLINES	CAPIBLOCK_MODIFIED MIN

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<SEC_MODIFIED>	Second Modified	Integer		2	LG_KSLINES	CAPIBLOCK_MODIFIED SEC
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_KSLINES	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_KSLINES	LINEEXCTYP
<TRADING_GRP>	Trading Group	ZString		17	LG_KSLINES	TRADINGGRP
<DATA_SITEID>	Data Center	Integer		2	LG_KSLINES	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_KSLINES	ORGLOGICREF
<b>&lt;ATTACHMENT_ARP&gt;</b>	<b>AR / AP Info</b>	<b>Memory</b>				
<ARP_CODE	AR / AP Code	ZString	•	17	LG_CLCARD	CODE
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCENTER	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	ZString		17	LG_EMCENTER	CODE
<DESCRIPTION>	Description	ZString		51	LG_CLFLINE	LINEEXP
<DEBIT>	Debit	Double		8	LG_CLFLINE	AMOUNT
<CREDIT>	Credit	Double		8	LG_CLFLINE	AMOUNT
<CURR_TRANS>	Currency Unit	Byte		1	LG_CLFLINE	TRCURRE
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_CLFLINE	TRRATE
<TC_AMOUNT>	Transaction Currency Amount	Double		8	LG_CLFLINE	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_CLFLINE	REPORTRATE
<RC_AMOUNT>	Reporting Currency Amount	Double		8	LG_CLFLINE	REPORTNET
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<TRADING_GRP>	Trading Group	ZString		17	LG_CLFLINE	TRADINGGRP
<CURRSEL_TRANS>	Line Currency Type	Integer		2	LG_CLFLINE	LINEEXCTYP
<SINGLE_PAYMENT>	Payment With Single Line	Byte		1	LG_CLFLINE	ONLYONEPAYLINE
<DISCOUNTED>	Discounted Payments	Byte		1	LG_CLFLINE	DISCFLAG
<DISCOUNT_RATE>	Discount Rate	Double		8	LG_CLFLINE	DISCRATE
<VAT_RATE>	VAT Rate	Double		8	LG_CLFLINE	VATRATE
DISCOUNTED_AMOUNT>	Discounted Payment Amount	Double		8	LG_CLFLINE	CASHAMOUNT
<GL_CODE3>	GL Account Code3	ZString		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	ZString		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	ZString		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	ZString		17	LG_EMCENTER	CODE
<b>&lt;ATTACHMENT_BANK&gt;</b>	<b>Bank Information</b>	<b>Memory</b>				
<TYPE>	Transaction Type	Integer	•	2	LG_BNFLINE	TRCODE
<BANKACC_CODE>	Bank Account Code	ZString	•	17	LG_BANKACC	CODE
<ARP_CODE>	AR / AP Account Code	ZString		17	LG_CLCARD	CODE
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCENTER	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	ZString		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_BNFLINE	SPECODE
<DOC_NUMBER>	Document Number	ZString		9	LG_BNFLINE	DOCODE
<DESCRIPTION>	Description	ZString		51	LG_BNFLINE	LINEEXP
<CURR_TRANS>	Transaction Currency Type	Byte		1	LG_BNFLINE	TRCURRE
<DEBIT>	Debit	Double		8	LG_BNFLINE	AMOUNT
<CREDIT>	Credit	Double		8	LG_BNFLINE	AMOUNT
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_BNFLINE	TRRATE
<TC_AMOUNT>	Transaction Currency Amount	Double		8	LG_BNFLINE	TRNET



Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_BNFLINE	REPORTRATE
<RC_AMOUNT>	Reporting Currency Amount	Double		8	LG_BNFLINE	REPORTNET
<ARP_BNKDIV_NR>	AR / AP Bank Branch Number	ZString		17	LG_BNFLINE	CLBNBRANCHNO
<ARP_BNKACCOUNT_NR>	AR / AP Bank Number	ZString		17	LG_BNFLINE	CLBNACCOUNTNO
<BNK_TRACKING_NR>	Bank Tracking Number	ZString		21	LG_BNFLINE	BNTRACKINGNO
<TRADING_GRP>	Trading Group	ZString		17	LG_BNFLINE	TRADINGGRP
<CURRSEL_TRANS>	Line Currency Type	Integer		2	LG_BNFLINE	LINEEXCTYP
<DISCOUNTED>	Discounted Payments	Byte		1	LG_BNFLINE	DISCFLAG
<DISCOUNT_RATE>	Discount Rate	Double		8	LG_BNFLINE	DISCRATE
<VAT_RATE>	VAT Rate	Double		8	LG_BNFLINE	VATRATE
<ARP_CLOSE_AMOUNT>	AR / AP Closed Amount	Double		8	LG_BNFLINE	ARCLOSEAMOUNT
<GL_CODE3>	GL Account Code3	ZString		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	ZString		17	LG_EMCENTER	CODE
<b>&lt;ATTACHMENT_INVOICE&gt;</b>	<b>Invoice Information</b>	<b>Memory</b>				
<TYPE>	Invoice Type	Integer	•	2	LG_INVOICE	TRCODE
<NUMBER>	Invoice Number	ZString	•	17	LG_INVOICE	FICHENO
<DATE>	Invoice Date	Longint	•	4	LG_INVOICE	DATE_
<TIME>	Invoice Record Time	Longint		4	LG_INVOICE	TIME_
<DOC_NUMBER>	Document Number	ZString		9	LG_INVOICE	DOCODE
<AUXIL_CODE>	Invoice Auxiliary Code	ZString		11	LG_INVOICE	SPECODE
<AUTHOR_CODE>	Invoice Authorization Code	ZString		11	LG_INVOICE	CYPHCODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipped to AR / AP Code	ZString		17	LG_CLCARD	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<SOURCE_WH>	Source Warehouse	ZString		2	LG_INVOICE	SOURCEINDEX
<SOURCE_COST_GRP>	Source Cost Group	Integer		2	LG_INVOICE	SOURCECOSTGRP
<CANCELLED>	Cancelled	Byte		1	LG_INVOICE	CANCELLED
<GL_POSTED>	Posted to GL	Byte		1	LG_INVOICE	ENTEGSET
<POST_FLAGS>	Posting Flag	Byte		1	LG_INVOICE	ACCOUNTED
<VAT_RATE>	VAT Rate	Byte		8	LG_INVOICE	VAT
<ADD_DISCOUNTS>	Fiş geneline ait ek indirimler	Double		8	LG_INVOICE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Total Discount	Double		8	LG_INVOICE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Discounted Total in Line	Double		8	LG_INVOICE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Bottom Surcharges	Double		8	LG_INVOICE	ADDEXPENSES
<TOTAL_EXPENSES>	Total Surcharges	Double		8	LG_INVOICE	TOTALEXPENSES
<EXPENSE_DISTRB>	Surcharge Distribution	Double		8	LG_INVOICE	DISTEXPENSE
<TOTAL_DEPOSITED>	Total Deposits	Double		8	LG_INVOICE	TOTALDEPOZITO
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_INVOICE	TOTALPROMOTIONS
<TOTAL_GROSSVINC>	Total Including VAT	Double		8	LG_INVOICE	VATINCROSS
<TOTAL_VAT>	Total VAT	Double		8	LG_INVOICE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_INVOICE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_INVOICE	NETTOTAL
<NOTES1>	Description1	ZString		51	LG_INVOICE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_INVOICE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_INVOICE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_INVOICE	GENEXP4
<INTEREST_ACC_RD>	Closed Due date Difference	Double		8	LG_INVOICE	INTERESTAPP
<CURR_INVOICE>	Currency Rate Info	Byte		1	LG_INVOICE	TRCURR

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_INVOICE	TRRATE
<TC_NET>	Transaction Currency Amount	Double		8	LG_INVOICE	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_INVOICE	REPORTRATE
<RC_NET>	Reporting Currency Amount	Double		8	LG_INVOICE	REPORTNET
<SINGLE_PAYMENT>	Payment With Single Line	Byte		1	LG_INVOICE	ONLYONEPAYLINE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRINT_COUNTER>	Print Count	Integer		2	LG_INVOICE	PRINTCNT
<VAT_INCLUDED_GRS>	Gross Total Including VAT	Byte		1	LG_INVOICE	GVATINC
<DIVISON>	Division	Integer		2	LG_INVOICE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_INVOICE	DEPARTMENT
<PRICE_UPD_NEG>		Byte		1	LG_INVOICE	DECPRDIFF
<DATE_CREATED>	Date Created	Longint		4	LG_INVOICE	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_INVOICE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_INVOICE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_INVOICE	CAPIBLOCK_MODIFIED SEC
<SALESMAN_CODE>	Sales Person Code	ZString		25	LG_SLSMAN	CODE
<SHIPMENT_TYPE>	Shipment Type	ZString		13	LG_INVOICE	SHPTYPECOD
<SHIPPING_AGENT>	Shipping Agent	ZString		13	LG_INVOICE	SHPAGNCOD
<TRACK_NR>	Tracking Number	ZString		17	LG_INVOICE	TRACKNR
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_INVOICE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_INVOICE	LINEEXCTYP
<TRADING_GRP>	Trading Group	ZString		17	LG_INVOICE	TRADINGGRP
<DATA_SITEID>	Data Center	Integer		2	LG_INVOICE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_INVOICE	ORGLOGICREF &
<FACTORY>	Factory	Integer		2	LG_INVOICE	FACTORYNR
<DISPATCHES>	<b>Dispatches</b>	<b>Memory</b>	<b>•</b>			
<TYPE>	Dispatch Type	Integer	•	2	LG_STFICHE	TRCODE
<NUMBER>	Dispatch Number	ZString	•	17	LG_STFICHE	FICHENO
<DATE>	Dispatch Date	Longint	•	4	LG_STFICHE	DATE_
<TIME>	Dispatch Record Time	Longint		4	LG_STFICHE	FTIME
<DOC_NUMBER>	Document Number	ZString		9	LG_STFICHE	DOCODE
<INVOICE_NUMBER>	Invoice Number	ZString		17	LG_STFICHE	INVNO
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_INVOICE	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_INVOICE	CYPHCODE
<ARP_CODE>	AR / AP Code	ZString		17	LG_CLCARD	CODE
<ARP_CODE_SHPM>	Shipped to AR / AP Code	ZString		17	LG_CLCARD	CODE

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	ZString		17	LG EMCENTER	CODE
<PORDER_NUMBER>	Production Order Number	ZString		17	LG_PRODORD	FICHENO
<SOURCE_TYPE>	Source Type	Byte		1	LG_STFICHE	SOURCETYPE
<SOURCE_WH>	Source Warehouse	Integer		2	LG_STFICHE	SOURCEINDEX
<SOURCEWSCODE >	Source Workstation	ZString		25	LG_WORKSTAT	CODE
<SOURCE_COSTGRP >	Source Cost Group	Integer		2	LG_STFICHE	SOURCECOSTGRP
<DEST_TYPE>	Target Type	Byte		1	LG_STFICHE	DESTTYPE
<DEST_WH>	Target Warehouse	Integer		2	LG_STFICHE	DESTINDEX
<DESTWSCODE>	Target Workstation Code	ZString		25	LG_WORKSTAT	CODE
<DEST_COST_GRP>	Target Cost Group	Integer		2	LG_STFICHE	DESTCOSTGRP
<FACTORY>	Factory	Integer		2	LG_STFICHE	FACTORYNR
<DIVISION>	Division	Integer		2	LG_STFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_STFICHE	DEPARTMENT
<DEST_DIVISION>	Target Division	Integer		2	LG_STFICHE	COMPBRANCH
<DEST_DEPARTMENT>	Target Department	Integer		2	LG_STFICHE	COMPDEPARTMENT
<DEST_FACTORY>	Target Factory	Integer		2	LG_STFICHE	COMPFACTORY
<PROD_STATUS>	Production Order Status	Integer		2	LG_STFICHE	PRODSTAT
<CANCELLED>	Cancelled	Byte		1	LG_STFICHE	CANCELLED
<INVOICED>	Billed	Integer		1	LG_STFICHE	BILLED
<GL_POSTED>	Posted to GL	Integer		1	LG_STFICHE	ACCOUNTED
<INVOICE_TYPE>	Invoice Type	Integer		1	LG_STFICHE	INVKIND
<ADD_DISCOUNTS>	Additional Bottom Discounts	Double		8	LG_STFICHE	ADDDISCOUNTS
<TOTAL_DISCOUNTS>	Additional Discounts Total	Double		8	LG_STFICHE	TOTALDISCOUNTS
<TOTAL_DISCOUNTED>	Discounted Total in Line	Double		8	LG_STFICHE	TOTALDISCOUNTED
<ADD_EXPENSES>	Additional Surcharges	Double		8	LG_STFICHE	ADDEXPENSES
<TOTAL_EXPENSES>	Additional Surcharge Total	Double		8	LG_STFICHE	TOTALEXPENSES
<TOTAL_DEPOSITED>	Total Deposits	Double		8	LG_STFICHE	TOTALDEPOZITO
<TOTAL_PROMOTIONS>	Total Promotions	Double		8	LG_STFICHE	TOTALPROMOTIONS
<TOTAL_VAT>	Total VAT	Double		8	LG_STFICHE	TOTALVAT
<TOTAL_GROSS>	Gross Total	Double		8	LG_STFICHE	GROSSTOTAL
<TOTAL_NET>	Net Total	Double		8	LG_STFICHE	NETTOTAL
<NOTES1>	Description1	ZString		51	LG_STFICHE	GENEXP1
<NOTES2>	Description2	ZString		51	LG_STFICHE	GENEXP2
<NOTES3>	Description3	ZString		51	LG_STFICHE	GENEXP3
<NOTES4>	Description4	ZString		51	LG_STFICHE	GENEXP4
<RC_RATE>	Reporting Currency Rate	Double		8	LG_STFICHE	REPORTRATE
<RC_NET>	Reporting Currency Net Amount	Double		8	LG_STFICHE	REPORTNET
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<PRINT_COUNTER>	Print Count	Integer		2	LG_STFICHE	PRINTCNT
<CREATED_BY>	Created By	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_STFICHE	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_STFICHE	CAPIBLOCK_CREATED SEC

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<MODIFIED_BY>	Modified By	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_STFICHE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_STFICHE	CAPIBLOCK_MODIFIED SEC
<SALESMAN_CODE>	Sales Person Code	ZString		25	LG_SLSMAN	CODE
<GL_POST_CANCL>	Cancel Posting	Byte		1	LG_STFICHE	CANCELLEDACC
<SHIPMENT_TYPE>	Shipment Type	ZString		13	LG_STFICHE	SHPTYPECOD
<SHIPPING_AGENT>	Shipping Agent	ZString		13	LG_STFICHE	SHPAGNCOD
<TRACK_NR>	Tracking Number	ZString		17	LG_STFICHE	TRACKNR
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_STFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_STFICHE	LINEEXCTYP
<TRADING_GRP>	Trading Group	ZString		17	LG_STFICHE	TRADINGGRP
<TEXTINC>	Detail Description	Byte		1	LG_STFICHE	TEXTINC
<DATA_SITEID>	Data Center	Integer		2	LG_STFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STFICHE	ORGLOGICREF &
<ORIG_NUMBER>	Shipped to AR / AP Title	Zstring		51	LG_CLCARD	DEFINITION_
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>	<b>•</b>			
<TYPE>	Transaction Type	Byte	•	1	LG_STLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	ZString	•	25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Calculation	Byte		1	LG_STLINE	CALCTYPE
<SOURCECOSTGRP>	Source Cost Group	Integer		2	LG_STLINE	SOURCECOSTGRP
<ORDER_REFERENCE>	Order Reference	Longint		4	LG_STLINE	ORDTRANSREF
<ORDER_SITE>	Order Data Center	Integer		2	LG_ORFICHE	SITEID
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCCENTER	CODE
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		17	LG_EMCCENTER	CODE
<GL_CODE3>	GL Account Code3	ZString		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	ZString		17	LG_EMCCENTER	CODE
<GL_CODE4>	GL Account Code4	ZString		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	ZString		17	LG_EMCCENTER	CODE
<PROMOTION_CODE>	Promotion Code	ZString		17	LG_PRCARDS	CODE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<AUXIL_CODE>	Auxiliary Code	ZString		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	ZString		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double	•	8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<CURR_PRICE>	Pricing Currency	Byte		1	LG_STLINE	PRCARR
<PC_PRICE>	Price in Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Transaction Currency Type	Byte		1	LG_STLINE	TRCARR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<COST_DISTRB>	Cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTRB>	Discount Distribution	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTRB>	Surcharge Distribution	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTRB>	Promotion Distribution	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_RATE>	Discount Rate	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	ZString	•	31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Set Code	ZString	•	11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double	•	8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included/Excluded	Byte		1	LG_STLINE	VATINC
<VAT_RATE>	VAT Rate	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<BILLED>	Billed	Double		1	LG_STLINE	BILLED
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Byte		8	LG_STLINE	RETCOST
<RC_RETCOST>	Return Cost in Reporting Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<TC_OUTCOST>	Return Cost in Transaction Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FIXAST_CODE>	Fixed Asset Code	ZString		25	LG_ITEMS	CODE
<FIXAST_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<TOTAL_NET>	Net Total	Double		8	LG_STLINE	LINENET
<PRICE_UPDATE>	Price Adjustment	Double		8	LG_STLINE	DIFFPRICE
<PRICE_UPDCOST>	Price Adjustment Cost	Double		8	LG_STLINE	DIFFPRCOST
<PRICE_UPDENG>		Byte		1	LG_STLINE	DECPRDIFF
<PROD_EXPN_DISTRB>	Production Expenses Distribution	Double		8	LG_STLINE	PRDEXPTOTAL
<RC_PRICE_UPD>		Double		8	LG_STLINE	DIFFREPPRICE
<RC_PRICE_UPDCOST>		Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_CODE>	Output Cost	ZString		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE
<QC_OK>	Inspection Approval	Byte		1	LG_STLINE	TRANSQCOK
<DATA_SITEID>	Data Center	Integer		2	LG_STLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STLINE	ORGLOGICREF &
<DISPATCH_NUMBER>	Dispatch Number	ZString			LG_STFICHE	FICHENO
<DETAILS>	<b>Details</b>	<b>Memory</b>				
<ITEM_CODE>	Material Code	ZString		25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte		1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<DISCEXP_CALC>	Discount/Surcharge Calculations	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead pool Code1	ZString		17	LG_EMCCENTER	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		17	LG_EMCCENTER	CODE
<GL_CODE3>	GL Account Code3	ZString		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	ZString		17	LG_EMCCENTER	CODE
<GL_CODE4>	GL Account Code4	ZString		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	ZString		17	LG_EMCCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	ZString		17	LG_STLINE	SPECODE
<DELVR_CODE>	Delivery Code	ZString		5	LG_STLINE	DELVR_CODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Price in foreign Currency	Byte		1	LG_STLINE	PRCURR
<PC_PRICE>	Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANS>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<TCOST_DISTRB>	Transaction cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTRB>	Discount Distribution	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTRB>	Surcharge Distribution	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTRB>	Promotion Distribution	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERC>	Discount Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	ZString		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Set Code	Double		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included/Excluded	Byte		1	LG_STLINE	VATINC
<VAT_PERC>	VAT Rate	Double		8	LG_STLINE	VAT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Double		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Byte		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in foreign Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Record Code	ZString		17	LG_FAREGIST	REGCODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>		Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT>		Double		8	LG_STLINE	DIFFPRCOST
<NEGPRC_ADJUSTMENT>		Byte		1	LG_STLINE	DECPRDIFF
<RC_PRJADJUST>		Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>		Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>	Output Tracking Code	ZString		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Percentage	Double		8	LG_STLINE	COSTRATE
<QC_STATUS>	Inspection Status	Byte		1	LG_STLINE	TRANSQCOK
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>				
<TYPE>	Type	Byte		1	LG_STLINE	LINETYPE
<MASTER_CODE>	Parent Material Code	ZString		25	LG_ITEMS	CODE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISEXP_CALC>	Discount/Surcharge Calculations	Byte		1	LG_STLINE	CALCTYPE
<SOURCECOSTGRP>	Source Cost Group	Integer		2	LG_STLINE	SOURCECOSTGRP
<ORDER_REFERENCE>	Order Reference	Longint		4	LG_STLINE	ORDTRANSREF
<ORDER_SITE>	Order Center	Integer		2	LG_ORFICHE	SITEID
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCCENTER	CODE
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		17	LG_EMCCENTER	CODE
<GL_CODE3>	GL Account Code3	ZString		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	ZString		17	LG_EMCCENTER	CODE
<GL_CODE4>	GL Account Code4	ZString		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	ZString		17	LG_EMCCENTER	CODE
<PROMOTION_CODE>	Promotion Code	ZString		17	LG_PRCARDS	CODE
<PAYMENT_CODE>	Payment Plan Code	ZString		17	LG_PAYPLANS	CODE
<AUXIL_CODE>	Auxiliary Code	ZString		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	ZString		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double		8	LG_STLINE	AMOUNT
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURRE
<PC_PRICE>	Price in Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANSACTION>	Currency Transactions	Byte		1	LG_STLINE	TRCURRE
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<COST_DISTRB>	Cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTRB>	Discount Distribution	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTRB>	Surcharge Distribution	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTRB>	Promotion Distribution	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_RATE>	Discount Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	ZString		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Set Code	ZString		11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double		8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double		8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_RATE>	VAT Rate	Double		8	LG_STLINE	VAT
<VAT_AMOUNT>	VAT Amount	Double		8	LG_STLINE	VATAMNT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<BILLED>	Billed	Double		1	LG_STLINE	BILLED
<COMPOSITE>	Mixed Case	Byte		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Byte		8	LG_STLINE	RETCOST
<RC_RETCOST>	Return Cost in Reporting Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<TC_OUTCOST>	Output Cost in Transaction Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FIXAST_CODE>	Fixed Asset Code	ZString		17	LG_FAREGIST	REGCODE
<FIXAST_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<TOTAL_NET>	Net Total	Double		8	LG_STLINE	LINENET
<PRICE_UPDATE>	Price Adjustment	Double		8	LG_STLINE	DIFFPRICE
<PRICE_UPDCOST>		Double		8	LG_STLINE	DIFFPRCOST
<PRICE_UPDENG>		Byte		1	LG_STLINE	DECPDIFF
<PROD_EXP_N_DISTRB>		Double		8	LG_STLINE	PRDEXPTOTAL
<RC_PRICE_UPD>		Double		8	LG_STLINE	DIFFREPPRICE
<RC_PRICE_UPDCOST>		Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_CODE>	Output Code	ZString		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Rate	Double		8	LG_STLINE	COSTRATE
<QC_OK>	Inspection Status	Byte		1	LG_STLINE	TRANSQCOK
<DATA_SITEID>	Data Center	Integer		2	LG_STLINE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_STLINE	ORGLOGICREF &
<DISPATCH_NUMBER>	Dispatch Number	ZString		17	LG_STFICHE	FICHENO
<DETAILS>	<b>Details</b>	<b>Memory</b>	•			
<ITEM_CODE>	Material Code	ZString	•	25	LG_ITEMS	CODE
<ITEM_REFERENCE>	Material Reference	Longint		4	LG_STLINE	STOCKREF
<LINE_TYPE>	Line Type	Byte	•	1	LG_STLINE	LINETYPE
<DETAIL_LEVEL>	Material Class Detail Line	Byte		1	LG_STLINE	DETLINE
<DISCEXP_CALC>	Discount/Surcharge Distribution	Byte		1	LG_STLINE	CALCTYPE
<LINE_NUMBER>	Line Number	Integer		2	LG_STLINE	STFICHELNNO
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		17	LG_EMCENTER	CODE
<GL_CODE3>	GL Account Code3	ZString		25	LG_EMUHACC	CODE
<OHP_CODE3>	Overhead Pool Code3	ZString		17	LG_EMCENTER	CODE
<GL_CODE4>	GL Account Code4	ZString		25	LG_EMUHACC	CODE
<OHP_CODE4>	Overhead Pool Code4	ZString		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	ZString		17	LG_STLINE	SPECODE
<DELVRY_CODE>	Delivery Code	ZString		5	LG_STLINE	DELVRYCODE
<QUANTITY>	Quantity	Double	•	8	LG_STLINE	AMOUNT



Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<PRICE>	Price	Double		8	LG_STLINE	PRICE
<TOTAL>	Total	Double		8	LG_STLINE	TOTAL
<NET_TOTAL>	Net Total	Double		8	LG_STLINE	LINENET
<CURR_PRICE>	Price in Foreign Currency	Byte		1	LG_STLINE	PRCURRE
<PC_PRICE>	Price in Pricing Currency	Double		8	LG_STLINE	PRPRICE
<CURR_TRANS>	Transaction Currency Type	Byte		1	LG_STLINE	TRCURRE
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_STLINE	TRRATE
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_STLINE	REPORTRATE
<TCOST_DISTRB>	Transaction Cost Distribution	Double		8	LG_STLINE	DISTCOST
<DISCOUNT_DISTRB>	Discount Distribution	Double		8	LG_STLINE	DISTDISC
<EXPENSE_DISTRB>	Surcharge Distribution	Double		8	LG_STLINE	DISTEXP
<PROMOTION_DISTRB>	Promotion Distribution	Double		8	LG_STLINE	DISTPROM
<DISCOUNT_PERC>	Discount Percentage	Double		8	LG_STLINE	DISCPER
<DESCRIPTION>	Description	ZString		31	LG_STLINE	LINEEXP
<UNIT_CODE>	Unit Set Code	Double	•	11	LG_UNITSETL	CODE
<UNIT_CONV1>	Unit Conversion1	Double	•	8	LG_STLINE	UINFO1
<UNIT_CONV2>	Unit Conversion2	Double	•	8	LG_STLINE	UINFO2
<UNIT_CONV3>	Unit Conversion3	Double		8	LG_STLINE	UINFO3
<UNIT_CONV4>	Unit Conversion4	Double		8	LG_STLINE	UINFO4
<UNIT_CONV5>	Unit Conversion5	Double		8	LG_STLINE	UINFO5
<UNIT_CONV6>	Unit Conversion6	Double		8	LG_STLINE	UINFO6
<UNIT_CONV7>	Unit Conversion7	Double		8	LG_STLINE	UINFO7
<UNIT_CONV8>	Unit Conversion8	Double		8	LG_STLINE	UINFO8
<VAT_INCLUDED>	VAT Included	Byte		1	LG_STLINE	VATINC
<VAT_PERC>	VAT Rate	Double		8	LG_STLINE	VAT
<VAT_BASE>	VAT Base	Double		8	LG_STLINE	VATMATRAH
<COMPOSITE>	Mixed Case	Double		1	LG_STLINE	CPSTFLAG
<RET_COST_TYPE>	Return Cost Type	Byte		1	LG_STLINE	RETCOSTTYPE
<RET_COST>	Return Cost	Byte		8	LG_STLINE	RETCOST
<CURR_RET_COST>	Return Cost in Foreign Currency	Double		8	LG_STLINE	RETCOSTCURR
<OUT_COST>	Output Cost	Double		8	LG_STLINE	OUTCOST
<CURR_OUT_COST>	Output Cost in Foreign Currency	Double		8	LG_STLINE	OUTCOSTCURR
<RET_QUANTITY>	Return Quantity	Double		8	LG_STLINE	RETAMOUNT
<FAREG_CODE>	Fixed Asset Record Code	ZString		17	LG_FAREGIST	REGCODE
<FA_STATUS>	Fixed Asset Status	Byte		1	LG_STLINE	FAATTRIB
<CANCELLED>	Cancelled	Byte		1	LG_STLINE	CANCELLED
<PRICE_ADJUSTMENT>		Double		8	LG_STLINE	DIFFPRICE
<COST_ADJUSTMENT>		Double		8	LG_STLINE	DIFFPRCOST
<NEGPRC_ADJUSTMENT>		Byte		1	LG_STLINE	DECPDIFF
<RC_PRADJUST>		Double		8	LG_STLINE	DIFFREPPRICE
<RC_COSTADJUST>		Double		8	LG_STLINE	DIFFPRCRCOST
<OUTPUT_IDCODE>		ZString		25	LG_STLINE	OUTPUTIDCODE
<COST_RATE>	Cost Percentage	Double		8	LG_STLINE	COSTRATE
<QC_STATUS>	Inspection Status	Byte		1	LG_STLINE	TRANSQCOK
<PAYMENT_LIST>	<b>Payment List</b>	<b>Memory</b>	•			
<DATE>	Date	Longint		4	LG_PAYTRANS	DATE_
<TOTAL>	Total	Double		8	LG_PAYTRANS	TOTAL
<EARLY_INTRATE>	Interest Rate Due to Early payment	Double		8	LG_PAYTRANS	EARLYINTRATE

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<LATELY_INTRATE>	Interest Rate Due to Late Payment	Double		8	LG_PAYTRANS	LATELYINTRATE
<MODIFIED>	Update	Byte		1	LG_PAYTRANS	MODIFIED
<REMIND_LEVEL>	Reminder Level	Integer		2	LG_PAYTRANS	REMINDLEV
<REMIN_SEND>	Reminder Send	Byte		1	LG_PAYTRANS	REMINDSENT
<b>&lt;ATTACHMENT_ROLL&gt;</b>	<b>Access Roles</b>	<b>Memory</b>				
<TYPE>	Type	Integer	•	2	LG_CSROLL	TRCODE
<NUMBER>	Number	ZString	•	9	LG_CSROLL	ROLLNO
<MASTER_MODULE>	Master Module	Byte		1	LG_CSROLL	CARDMD
<MASTER_CODE>	Parent Material Code	ZString				
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMCENTER	CODE
<AUXIL_CODE>	Auxiliary Code	ZString		11	LG_CSROLL	SPECODE
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_CSROLL	CYPHCODE
<DATE>	Date	Longint	•	4	LG_CSROLL	DATE_
<DIVISION>	Division	Integer		2	LG_CSROLL	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_CSROLL	DEPARTMENT
<DEST_DIVISION>	Target Division	Integer		2	LG_CSROLL	DESTBRANCH
<DEST_DEPARTMENT>	Target Department	Integer		2	LG_CSROLL	DESTDEPARTMENT
<PROC_TYPE>	Production Type	Byte		1	LG_CSROLL	PROCTYPE
<SINGLE_PAYMENT>	Average Payment	Byte		1	LG_CSROLL	ONEPAYLINE
<GL_POSTED>	Posted to GL	Byte		1	LG_CSROLL	ACCOUNTED
<AVERAGE_AGE>	Average Age	Longint		4	LG_CSROLL	AVERAGEAGE
<DOCUMENT_COUNT>	Document Count	Integer		2	LG_CSROLL	DOCCNT
<PRINT_COUNTER>	Print Count	Integer		2	LG_CSROLL	PRINTCNT
<TOTAL>	Total	Double		8	LG_CSROLL	TOTAL
<CURR_TRANS>	Transaction Currency Type	Byte		1	LG_CSROLL	TRCURR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_CSROLL	TRRATE
<TC_TOTAL>	Transaction Currency Total	Double		8	LG_CSROLL	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_CSROLL	REPORTRATE
<RC_TOTAL>	Reporting Currency Total	Double		8	LG_CSROLL	REPORTNET
<NOTES1>	Notes1	ZString		51	LG_CSROLL	GENEXP1
<NOTES2>	Notes2	ZString		51	LG_CSROLL	GENEXP2
<NOTES3>	Notes3	ZString		51	LG_CSROLL	GENEXP3
<NOTES4>	Notes4	ZString		51	LG_CSROLL	GENEXP4
<GL_CODE>	GL Account Code	ZString		25	LG_EMUHACC	CODE
<ACCREF>	Account Reference	Longint		4	LG_CSROLL	ACCREF
<CREATED_BY>	Created By	Integer		2	LG_CSROLL	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_CSROLL	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_CSROLL	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_CSROLL	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_CSROLL	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_CSROLL	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_CSROLL	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_CSROLL	CAPIBLOCK_MODIFIED

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
						HOUR
<CANCELLED>	Cancelled	Byte		1	LG_CSCROLL	CANCELLED
<TRADING_GRP>	Trading Group	ZString		17	LG_CSCROLL	TRADINGGRP
<CURRSEL_TOTALS>	General Currency Type	Integer		2	LG_CSCROLL	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_CSCROLL	LINEEXCTYP
<DATA_SITEID>	Data Center	Integer		2	LG_CSCROLL	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_CSCROLL	ORGLOGICREF &
<b>&lt;TRANSACTIONS&gt;</b>	<b>Transactions</b>	<b>Memory</b>				
<TYPE>	Transaction Type	Integer	•	2	LG_CSCARD	DOC
<CURRENT_STATUS>	Current Status	Byte	•	1	LG_CSCARD	CURRSTAT
<BANK_CODE>	Bank Code	ZString			LG_BANKACC	CODE
<NUMBER>	Number	ZString	•		LG_BNCARD	CODE
<SERIAL_NUMBER>	Serial Number	ZString		9	LG_CSCARD	PORTFOYNO
<BANK_TITLE>	Bank Name	ZString		25	LG_CSCARD	SERINO
<AUXIL_CODE>	Auxiliary Code	ZString		21	LG_CSCARD	BANKNAME
<AUTHOR_CODE>	Authorization Code	ZString		11	LG_CSCARD	SPECODE
<CITY>	City	ZString		11	LG_CSCARD	CYPHCODE
<OWING>	Owner	ZString		31	LG_CSCARD	OWING
<GUARANTOR>	Guarantor	ZString		31	LG_CSCARD	KEFIL
<INFORMANT>	Correspondent Branch	ZString		11	LG_CSCARD	MUHABIR
<DIVISION>	Branch	Integer		2	LG_CSCARD	BRANCH
<DUE_DATE>	Due Date	Longint		4	LG_CSCARD	DUE DATE
<DATE>	Date	Longint		4	LG_CSCARD	SETDATE
<STAMP_FEE>	Stamp Fee	Double		8	LG_CSCARD	STAMP
<AMONUT>	Amount	Double		8	LG_CSCARD	AMOUNT
<CURR_TRANS>	Transaction Currency Type	Byte		1	LG_CSCARD	TRCARR
<TC_XRATE>	Transaction Currency Rate	Double		8	LG_CSCARD	TRRATE
<TC_AMOUNT>	Transaction Currency Amount	Double		8	LG_CSCARD	TRNET
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_CSCARD	REPORTRATE
<RC_AMOUNT>	Reporting Currency Amount	Double		8	LG_CSCARD	REPORTNET
<CREDIT_FLAG>	Update Credit Info	Byte		1	LG_CSCARD	RISKUPDATE
<TRANSFERRED>	Opening	Byte		1	LG_CSCARD	DEVIR
<CREATED BY>	Created By	Integer		2	LG_CSCARD	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_CSCARD	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_CSCARD	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_CSCARD	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_CSCARD	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_CSCARD	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_CSCARD	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_CSCARD	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_CSCARD	CAPIBLOCK_MODIFIED MIN

Safe Deposit Transactions	Field Description	Type	Required Fields	Length	Database Table	Database Field
<SEC_MODIFIED>	Second Modified	Integer		2	LG_CSCARD	CAPIBLOCK_MODIFIED SEC
<RC_XRATE_COLL>	Reporting Currency Rate in Collection	Double		8	LG_CSCARD	COLLREPRATE
<TC_XRATE_COLL>	Transaction Currency Rate in Collection	Double		8	LG_CSCARD	COLLTRRATE
<CANCELLED>	Cancelled	Byte		1	LG_CSCARD	CANCELLED
<DATA_SITEID>	Data Center	Integer		2	LG_CSCARD	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_CSCARD	ORGLOGIGREF &
<STAMP_FEE_REQD>	Stamp Fee	Double				
<TRANS_STATUS>	Transaction Status	Byte		1	LG_CSTRANS	STATUS
<STATUS_ORDER>	Order Status	Integer		1	LG_CSTRANS	STATNO
<GL_CODE1>	GL Account Code1	ZString		25	LG_EMUHACC	CODE
<OHP_CODE1>	Overhead Pool Code1	ZString		17	LG_EMCENTER	CODE
<GL_CODE2>	GL Account Code2	ZString		25	LG_EMUHACC	CODE
<OHP_CODE2>	Overhead Pool Code2	ZString		17	LG_EMCENTER	CODE

## GL ACCOUNT DATA TRANSFERS

GL Accounts	Field Description	Type	Required Fields	Length	Database Table	Database Field
<RECORD STATUS>	Record Status	Integer		2	LG_EMUHACC	ACTIVE
<CODE>	Account Code	ZString	•	25	LG_EMUHACC	CODE
<DESCRIPTION1>	Account Description1	ZString		51	LG_EMUHACC	DEFINITION_
<DESCRIPTION2>	Account Description2	ZString		41	LG_EMUHACC	EXTNAME
<AUXIL_CODE>	Account Auxiliary Code	ZString		11	LG_EMUHACC	SPECODE
<AUTHOR_CODE>	Account Authorization Code	ZString		11	LG_EMUHACC	CYPHCODE
<UNIT>	Unit	ZString		5	LG_EMUHACC	UNITS
<OHP_CODE>	Overhead Pool Code	ZString		17	LG_EMUHACC	CODE
<XRATEDIFF_CODE>	Exchange Rate Difference Code	ZString		25	LG_EMUHACC	CODE
<GROUP_CODE>	Group Code	Byte		1	LG_EMUHACC	GROUP CODE
<ACCOUNT_TYPE>	Account Type	Byte		1	LG_EMUHACC	ACCTYPE
<MNDTRY_QUAN>	Quantity Entry	Byte		1	LG_EMUHACC	QUANCTRL
<MNDTRY_OHP>	Overhead Pool Entry	Byte		1	LG_EMUHACC	CENTERCTRL
<CREATED BY>	Created By	Integer		2	LG_EMUHACC	CAPIBLOCK_CREATED BY
<DATE CREATED>	Date Created	Longint		4	LG_EMUHACC	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_EMUHACC	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_EMUHACC	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_EMUHACC	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_EMUHACC	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_EMUHACC	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_EMUHACC	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_EMUHACC	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_EMUHACC	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		1	LG_EMUHACC	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_EMUHACC	ORGLOGICALREF &

**OVERHEAD POOLS DATA TRANSFERS**

Overhead Pools	Field Description	Type	Required Fields	Length	Database Table	Database Field
<CODE>	Overhead Pool Code	ZString	•	17	LG_EMCENTER	CODE
<DESCRIPTION>	Overhead Pool Description	ZString		51	LG_EMCENTER	DEFINITION
<AUXIL_CODE>	Overhead Pool Auxiliary Code	ZString		11	LG_EMCENTER	SPECODE
<AUTHOR_CODE>	Overhead Pool Authorization Code	ZString		11	LG_EMCENTER	CYPHCODE
<CREATED BY>	Created By	Integer		2	LG_EMCENTER	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_EMCENTER	CAPIBLOCK_CREADED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_EMCENTER	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_EMCENTER	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_EMCENTER	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_EMCENTER	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_EMCENTER	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_EMCENTER	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_EMCENTER	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_EMCENTER	CAPIBLOCK_MODIFIED SEC
<DATA_SITEID>	Data Center	Integer		2	LG_EMCENTER	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_EMCENTER	ORGLOGICALREF &

## GL VOUCHERS DATA TRANSFERS

GL Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TYPE>	Voucher Type	Integer	•	2	LG_EMFICHE	TRCODE
<NUMBER>	Voucher Number	Zstring	•	9	LG_EMFICHE	FICHENO
<DATE>	Voucher Date	Longint	•	4	LG_EMFICHE	DATE_
<AUXIL_CODE>	Auxiliary Code	Zstring		11	LG_EMFICHE	SPECODE
<AUTH_CODE>	Authorization Code	Zstring		11	LG_EMFICHE	CYPHCODE
<DOC_NUMBER>	Document Number	Zstring		9	LG_EMFICHE	DOCODE
<DIVISION>	Division	Integer		2	LG_EMFICHE	BRANCH
<DEPARTMENT>	Department	Integer		2	LG_EMFICHE	DEPARTMENT
<NOTES1>	Notes1	Zstring		51	LG_EMFICHE	GENEXP1
<NOTES2>	Notes2	Zstring		51	LG_EMFICHE	GENEXP2
<NOTES3>	Notes3	Zstring		51	LG_EMFICHE	GENEXP3
<NOTES4>	Notes4	Zstring		51	LG_EMFICHE	GENEXP4
<JOURNAL_NR>	Journal Number	Longint		4	LG_EMFICHE	JOURNALNO
<TOTAL_DEBIT>	Total Debit	Double		8	LG_EMFICHE	TOTALACTIVE
<TOTAL_CREDIT>	Total Credit	Double		8	LG_EMFICHE	TOTALPASSIVE
<CANCELLED>	Cancelled	Byte		1	LG_EMFICHE	CANCELLED
<PRINT_COUNTER>	Total Print Count	Integer		2	LG_EMFICHE	PRINTCNT
<CREATED_BY>	Created By	Integer		2	LG_EMFICHE	CAPIBLOCK_CREATED BY
<DATE_CREATED>	Date Created	Longint		4	LG_EMFICHE	CAPIBLOCK_CREATED DATE
<HOUR_CREATED>	Hour Created	Integer		2	LG_EMFICHE	CAPIBLOCK_CREATED HOUR
<MIN_CREATED>	Minute Created	Integer		2	LG_EMFICHE	CAPIBLOCK_CREATED MIN
<SEC_CREATED>	Second Created	Integer		2	LG_EMFICHE	CAPIBLOCK_CREATED SEC
<MODIFIED_BY>	Modified By	Integer		2	LG_EMFICHE	CAPIBLOCK_MODIFIED BY
<DATE_MODIFIED>	Date Modified	Longint		4	LG_EMFICHE	CAPIBLOCK_MODIFIED DATE
<HOUR_MODIFIED>	Hour Modified	Integer		2	LG_EMFICHE	CAPIBLOCK_MODIFIED HOUR
<MIN_MODIFIED>	Minute Modified	Integer		2	LG_EMFICHE	CAPIBLOCK_MODIFIED MIN
<SEC_MODIFIED>	Second Modified	Integer		2	LG_EMFICHE	CAPIBLOCK_MODIFIED SEC
<SOURCE_MODULE>	Source Module	Integer		2	LG_EMFICHE	MODULENR
<EURO_TOTAL_DEBIT>	Euro Total Debit	Double		8	LG_EMFICHE	EMUTOTACTIVE
<EURO_TOTAL_CREDIT>	Euro Total Credit	Double		8	LG_EMFICHE	EMUTOTPASSIVE
<CURRSEL_TOTALS>	General Currecny Type	Integer		2	LG_EMFICHE	GENEXCTYP
<CURRSEL_DETAILS>	Line Currency Type	Integer		2	LG_EMFICHE	LINEEXCTYP
<DATA_SITEID>	Data Center No	Integer		2	LG_EMFICHE	SITEID
<DATA_REFERENCE>	Data Reference	Longint		4	LG_EMFICHE	LOGICALREF
<RC_TOTAL_DEBIT>	Total Debit in Foreign Currency	Double		8	LG_EMFICHE	REPTOTACTIVE
<RC_TOTAL_CREDIT>	Total Credit in Foreign Currency	Double		8	LG_EMFICHE	REPTOTPASSIVE

GL Vouchers	Field Description	Type	Required Fields	Length	Database Table	Database Field
<TRANSACTIONS>	Transactions	Memory			LG_EMFLINE	
<SIGN>	Debit / Credit Flag	Integer		2	LG_EMFLINE	SIGN
<GL_CODE>	GL Account Code	Zstring	•	25	LG_EMUHACC	CODE
<OHP_CODE>	Overhead Pool Code	Zstring		17	LG_EMCENTER	CODE
<PARENT_GLCODE>	Parent GL Code	Zstring		25	LG_EMFLINE	KEBIRCODE
<AUXIL_CODE>	Auxiliary Code	Zstring		17	LG_EMFLINE	SPECODE
<DEBIT>	Debit	Double		8	LG_EMFLINE	DEBIT
<CREDIT>	Credit	Double		8	LG_EMFLINE	CREDIT
<DESCRIPTION>	Description	Zstring		51	LG_EMFLINE	LINEEXP
<CURR_TRANS>	Transaction Currency Type	Byte		1	LG_EMFLINE	TRCURR
<SOURCE_XRATEDIFF>	Exchange Rate Difference Account	Byte		1	LG_EMFLINE	CURDIFFCALC
<RC_XRATE>	Reporting Currency Rate	Double		8	LG_EMFLINE	REPORTRATE
<TC_AMOUNT>	Transaction Currency Amount	Double		8	LG_EMFLINE	TRNET
<QUANTITY>	Quantity	Double		8	LG_EMFLINE	AMNT
<EURO_DEBIT>	Debit (EURO)	Double		8	LG_EMFLINE	EMUDEBIT
<EURO_CREDIT>	Credit (EURO)	Double		8	LG_EMFLINE	EMUCREDIT
<CURRSEL_TRANS>	Line Currecny Type	Integer		2	LG_EMFLINE	LINEEXCTYP
<SAFEDEP_TRANS>	Safe Deposit Transaction	Byte		1	LG_EMFLINE	