

## EPOS Refund Receipt

<b>Field Code</b>	<b>Attributes</b>	<b>Field Name</b>
PRODUCT_CODE	Char (16)	Product Code
DESCRIPTION	Char (200)	Description 1
QUANTITY	Char (11)	Quantity
QTY_ORDERED	Char (11)	Qty Ordered
QTY_DEL_OR_REC	Char (11)	Qty Delivered
QTY_INVOICED	Char (11)	Invoiced Qty
QTY_OUTSTANDING	Char (11)	Qty Outstanding
PRICE	Char (12)	Price
DISCOUNTED_PRICE	Char (12)	Discounted Price
FACTOR	Numeric (4.0)	Factor
LINEDISC_RATE	Numeric (5.2)	Linedisc Rate
LINEDISC_AMOUNT	Char (12)	Linedisc Amount
LINEDISC_AMOUNT_X_QTY	Char (12)	Linedisc Amount X Qty
LINETOT_UNDISCOUNTED	Char (14)	Linetot Undiscounted
LINETOT_DISCOUNTED	Char (14)	Linetot Discounted
VAT_CODE	Char (1)	VAT Code
VAT_AMOUNT	Char (12)	VAT Amount
GROSS_AMOUNT	Char (14)	Gross Amount
UNIT_DESCRIPTION	Char (10)	Unit Description
UNIT_WEIGHT	Numeric (8.3)	Unit Weight
LINE_WEIGHT	Numeric (8.3)	Line Weight
COMMODITY_CODE	Char (8)	Commodity Code
NL_ANALYSIS_CODE	Char (8)	Nominal Account
EXTRA_DESCRIPTION	Char (100)	Extra Description
DATE_ON_ORDER	Char (8)	Date On Order
DATE_DELIVERED	Char (8)	Delivery Date
SUPPLIER_CODE	Char (16)	Supplier Product Code
H_PRICE	Char (12)	Price
H_DISCOUNTED_PRICE	Char (12)	Discounted Price
H_LINEDISC_AMOUNT	Char (12)	Linedisc Amount
H_LINEDISC_AMOUNT_X_QTY	Char (12)	Linedisc Amount X Qty
H_LINETOT_UNDISC	Char (14)	Linetot Undiscounted
H_LINETOT_DISCOUNTED	Char (14)	LineTot Discounted
CURRENCY_CODE	Char (3)	Currency Code
DOCID	Char (20)	DOC Id
PROD_SPECIFICATION	Char (100)	Prod Specification
QTY_X_GROSS_AMOUNT	Char (14)	Qty X Gross Amount
BIN_LOCATION	Char (6)	Bin Location
CATEGORY	Char (2)	Category Code
PRODUCT_TYPE	Char (1)	Product Type
PRODUCT_NOTES	Memo	Product Notes
LINE_NOTES	Memo	Line Notes

LOCATION_CODE	Char (2)	Location Code
TOTAL_DELIVERED	Char (11)	Total Delivered
TOTAL_INVOICED	Char (11)	Total Invoiced
COST_CENTRE_NO	Char (2)	Cost Centre Code
COST_CENTRE_NAME	Char (20)	COST CENTRE NAME
COMPANY_NAME	Char (60)	COMPANY NAME
COMPANY_ADD1	Char (60)	COMPANY ADD1
COMPANY_ADD2	Char (60)	COMPANY ADD2
COMPANY_ADD3	Char (60)	COMPANY ADD3
COMPANY_ADD4	Char (60)	COMPANY ADD4
COMPANY_TEL1	Char (30)	COMPANY TEL1
COMPANY_TEL2	Char (30)	COMPANY TEL2
COMPANY_VATREGNO	Char (30)	COMPANY VATREGNO
INV_NO	Char (10)	Invoice Number
ENTRY_DATE	Char (8)	Date Created
REQUIRE_DATE	Char (8)	Date Required
DELIVER_DATE	Char (8)	Delivery Date
INVOICE_DATE	Char (8)	Invoice Date
REFERENCE	Char (16)	Reference 1
INV_NAME	Char (60)	Inv Name
INV_ADD1	Char (60)	Inv Address Line 1
INV_ADD2	Char (60)	Inv Address Line 2
INV_ADD3	Char (60)	Inv Address Line 3
INV_ADD4	Char (60)	Inv Address Line 4
INV_POSTCODE	Char (10)	Inv Postcode
DEL_ADD1	Char (60)	Del Address Line 1
DEL_ADD2	Char (60)	Del Address Line 2
DEL_ADD3	Char (60)	Del Address Line 3
DEL_ADD4	Char (60)	Del Address Line 4
DEL_ADD5	Char (60)	Del Address Line 5
ACCOUNT_NO	Char (8)	Account Number
NOTES1	Char (60)	Notes 1
NOTES2	Char (60)	Notes 2
NOTES3	Char (60)	Notes 3
NARRATIVE1	Char (76)	Narrative 1
NARRATIVE2	Char (76)	Narrative 2
LEDGER_NAME	Char (60)	Account Name
LEDGER_ADD1	Char (60)	Address Line 1
LEDGER_ADD2	Char (60)	Address Line 2
LEDGER_ADD3	Char (60)	Address Line 3
LEDGER_ADD4	Char (60)	Address Line 4
LEDGER_POSTCODE	Char (30)	Postcode
LEDGER_TEL1	Char (18)	Telephone 1
LEDGER_TEL2	Char (18)	Telephone 2
LEDGER_FAX	Char (18)	LEDGER FAX

LEDGER_CONTACT	Char (18)	Contact Name 1
LEDGER_COMMENT	Char (30)	Comment
CREDIT_LIMIT	Numeric (7.0)	Credit Limit
COUNTRY_CODE	Char (2)	Country Code
VAT_REG_NO	Char (15)	VAT Reg No
INV_ANALYSIS_CODE	Char (2)	Analysis Code
REPCODE	Char (4)	Rep Code
REPNAME	Char (20)	REPNAME
CURRENCY_CODE	Char (3)	Currency Code
CURRENCY_DESC	Char (20)	CURRENCY DESC
NET_BEFORE_LINEDISC	Char (14)	Net Before Linedisc
NET_AFTER_LINEDISC	Char (14)	Net After Linedisc
OVERALL_DISC_RATE	Numeric (5.2)	Overall Disc Rate
OVERALL_DISC_AMOUNT	Char (14)	Overall Disc Amount
LINEDISC_TOTAL	Char (14)	Linedisc Total
OVER_LINE_DISC_TOTAL	Char (14)	Over Line Disc Total
TOTAL_NET_LESS_OVERALL	Char (14)	Total Net
TOTAL_VAT	Char (14)	Total VAT
TOTAL_AMOUNT	Char (14)	Total Gross
VAT1_CODE	Char (1)	VAT1 Code
VAT1_RATE	Numeric (5.2)	VAT1 Rate
VAT1_VAT_AMOUNT	Numeric (10.2)	VAT1 VAT Amount
VAT1_NET_AMOUNT	Numeric (10.2)	VAT1 Net Amount
VAT2_CODE	Char (1)	VAT2 Code
VAT2_RATE	Numeric (5.2)	VAT2 Rate
VAT2_VAT_AMOUNT	Numeric (10.2)	VAT2 VAT Amount
VAT2_NET_AMOUNT	Numeric (10.2)	VAT2 Net Amount
VAT3_CODE	Char (1)	VAT3 Code
VAT3_RATE	Numeric (5.2)	VAT3 Rate
VAT3_VAT_AMOUNT	Numeric (10.2)	VAT3 VAT Amount
VAT3_NET_AMOUNT	Numeric (10.2)	VAT3 Net Amount
VAT4_CODE	Char (1)	VAT4 Code
VAT4_RATE	Numeric (5.2)	VAT4 Rate
VAT4_VAT_AMOUNT	Numeric (10.2)	VAT4 VAT Amount
VAT4_NET_AMOUNT	Numeric (10.2)	VAT4 Net Amount
VAT5_CODE	Char (1)	VAT5 Code
VAT5_RATE	Numeric (5.2)	VAT5 Rate
VAT5_VAT_AMOUNT	Numeric (10.2)	VAT5 VAT Amount
VAT5_NET_AMOUNT	Numeric (10.2)	VAT5 Net Amount
VAT6_CODE	Char (1)	VAT6 CODE
VAT6_RATE	Numeric (5.2)	VAT6 RATE
VAT6_VAT_AMOUNT	Numeric (10.2)	VAT6 VAT AMOUNT
VAT6_NET_AMOUNT	Numeric (10.2)	VAT6 NET AMOUNT
VAT7_CODE	Char (1)	VAT7 CODE
VAT7_RATE	Numeric (5.2)	VAT7 RATE

VAT7_VAT_AMOUNT	Numeric (10.2)	VAT7 VAT AMOUNT
VAT7_NET_AMOUNT	Numeric (10.2)	VAT7 NET AMOUNT
VAT8_CODE	Char (1)	VAT8 CODE
VAT8_RATE	Numeric (5.2)	VAT8 RATE
VAT8_VAT_AMOUNT	Numeric (10.2)	VAT8 VAT AMOUNT
VAT8_NET_AMOUNT	Numeric (10.2)	VAT8 NET AMOUNT
VAT9_CODE	Char (1)	VAT9 CODE
VAT9_RATE	Numeric (5.2)	VAT9 RATE
VAT9_VAT_AMOUNT	Numeric (10.2)	VAT9 VAT AMOUNT
VAT9_NET_AMOUNT	Numeric (10.2)	VAT9 NET AMOUNT
VAT10_CODE	Char (1)	VAT10 CODE
VAT10_RATE	Numeric (5.2)	VAT10 RATE
VAT10_VAT_AMOUNT	Numeric (10.2)	VAT10 VAT AMOUNT
VAT10_NET_AMOUNT	Numeric (10.2)	VAT10 NET AMOUNT
TOTAL_WEIGHT	Numeric (9.3)	Total Weight
H_NET_BEFORE_LINEDISC	Char (14)	Net Before Linedisc
H_NET_AFTER_LINEDISC	Char (14)	Net After Linedisc
H_OVERALL_AMOUNT	Char (14)	Overall Amount
H_LINEDISC_TOTAL	Char (14)	Linedisc Total
H_OVER_LINEDISC_TOTAL	Char (14)	Over Line Disc Total
H_TOTAL_AMOUNT	Char (14)	Total Gross
PROMPT_PAYMENT_AMOUNT	Char (10)	Prompt Pay Amount
PROMPT_PAYMENT_DAYS	Char (2)	Prompt Pay Days
DOCID	Char (20)	DOC Id
PRINTED	Logical	Printed
ORD_NO	Char (10)	Cust Order Number
DEL_NO	Char (10)	Delivery Note Number
DEL_ACCOUNT_NO	Char (8)	Del Addr Number
DEL_ACCOUNT_TEXT1	Char (5)	Del Reference 1
DEL_ACCOUNT_TEXT2	Char (5)	Del Reference 2
DEL_ADD6	Char (60)	Del Postcode
SALES_NO	Char (10)	Sales Number
CUSTOMER_TYPE	Char (20)	Customer Category
PAYMENT_TYPE	Char (20)	Payment Method
LOCATION_NAME	Char (30)	Location Name
USER_ID	Char (4)	User Id
USER_NAME	Char (20)	User Name
SYSTEM_DATE	Char (10)	System Date
SYSTEM_TIME	Char (8)	SYSTEM TIME
AMOUNT_TENDERED	Char (14)	Amount Tendered
CHANGE_GIVEN	Char (14)	Change Given
DISCOUNT_GIVEN	Char (10)	Discount Given
REFERENCE2	Char (16)	Reference 2
EDI_REFERENCE	Char (30)	EDI Reference
COMPANY_EMAIL	Char (120)	COMPANY EMAIL

COMPANY_WEB	Char (120)	COMPANY WEB
COMPANY_NUMBER	Char (30)	COMPANY NUMBER
COMPANY_LONGNAME	Char (80)	COMPANY LONGNAME
CO_BANK_NAME	Char (40)	Bank Name
CO_BANK_SORT	Char (10)	Bank Sort Code
CO_BANK_ACCNO	Char (20)	Bank Account No
CO_BANK_ACCTYPE	Char (3)	Bank Account Type
EDI_STATUS	Char (1)	EDI Status
COST_CENTRE_NO	Char (2)	Cost Centre Code
COST_CENTRE_NAME	Char (20)	COST CENTRE NAME
PAYMENT_TERMS	Char (10)	Payment Terms Code
PAYMENT_TERMS_PHRASE	Char (100)	Payment Terms
QUOTATION_EMAIL	Char (129)	Quotation Email
INVOICE_EMAIL	Char (129)	Invoice Email
ORDER_ACK_EMAIL	Char (129)	Order Ack Email
STATEMENT_EMAIL	Char (129)	Statement Email
STATUS	Char (1)	Status
PODID	Char (12)	POD ID
DTIM	Char (20)	Download Time
GPS_LAT	Char (20)	GPS Lat
GPS_LONG	Char (20)	GPS Long
U_ID	Char (20)	User PC Id
SIG_IMAGE	Memo	Sig Image
SIG_NAME	Char (40)	Sig Name
NO_SIG	Char (200)	No Sig
DAMAGE	Char (200)	Damage
RETURNS	Char (200)	Returns
NOTES	Char (200)	Notes 4
POD_PAID	Logical	POD Paid
POD_PAID_AMT	Char (14)	POD Paid Amount
POD_PAY_METHOD	Char (20)	POD Pay Method
IMAGE_001	Memo	Image 001
IMAGE_002	Memo	Image 002
IMAGE_003	Memo	Image 003
IMAGE_004	Memo	Image 004
IMAGE_005	Memo	Image 005
IMAGE_006	Memo	Image 006
IMAGE_007	Memo	Image 007
IMAGE_008	Memo	Image 008
IMAGE_009	Memo	Image 009
IMAGE_010	Memo	Image 010