

Goods Received Note

Field Code	Attributes	Field Name
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)	Account 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)	VAT Code
VAT1_RATE	Numeric(5.2)	VAT RATE
VAT1_VAT_AMOUNT	Numeric(10.2)	Total VAT
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)	Purch Order Number
DEL_NO	Char(10)	Delivery Note No In
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
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
PAID	Logical	Invoice Paid
PAYMENT_METHOD	Char(40)	Payment Method
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
REMITTANCE_ADVICES_EMAIL	Char(129)	Remittance Advice Email
PURCHASE_ORDERS_EMAIL	Char(129)	Purchase Orders Email
PAID_AMT	Char(14)	Amount Paid
BALANCE_AMT	Char(14)	Balance Amount
ACCOUNT_BALANCE	Numeric(15.2)	Account Balance