

## Quotation

<b>Field Code</b>	<b>Attributes</b>	<b>Field Name</b>
SI_NO	Numeric (8.0)	DOC Id
SI_INO	Char(10)	Invoice Number
SI_DNO	Char(10)	Delivery Note Number
SI_BOFROM	Numeric (8.0)	SI BOFROM
SI_BOTO	Numeric (8.0)	SI BOTO
SI_ACCOUNT	Char(8)	Account Number
SI_EDATE	Date	Date Created
SI_RDATE	Date	Date Received
SI_DDATE	Date	Delivery Date
SI_IDATE	Date	Invoice Date
SI_STATUS	Char(1)	Status
SI_ANAL	Char(4)	Analysis Code
SI_CREF	Char(16)	Reference 1
SI_RREF	Char(6)	SI RREF
SI_DEL1	Char(60)	Del Address Line 1
SI_DEL2	Char(60)	Del Address Line 2
SI_DEL3	Char(60)	Del Address Line 3
SI_DEL4	Char(60)	Del Address Line 4
SI_DEL5	Char(60)	Del Address Line 5
SI_INS1	Char(60)	Notes 1
SI_INS2	Char(60)	Notes 2
SI_INS3	Char(60)	Notes 3
SI_AMOUNT	Numeric (20.2)	Net Amount
SI_VAT	Numeric (20.2)	Total VAT
SI_OVERALL	Numeric (5.2)	Overall Disc Rate
SI_PPDISC	Numeric (5.2)	Prompt Pay Disc
SI_PPDAYS	Numeric (2.0)	Prompt Pay Days
SI_NARR1	Char(76)	Narrative 1
SI_NARR2	Char(76)	Narrative 2
SI_DTYPE	Char(1)	SI DTYPE
SI_REPCODE	Char(4)	Rep Code
SI_FUTURE	Char(1)	SI Future Post?
SI_ITODEL	Char(3)	Inv To Del Addr
SI_INAME	Char(60)	Inv Name
SI_IADD1	Char(60)	Inv Address Line 1
SI_IADD2	Char(60)	Inv Address Line 2
SI_IADD3	Char(60)	Inv Address Line 3
SI_IADD4	Char(60)	Inv Address Line 4
SI_IPOST	Char(10)	Inv Postcode
JPH_NUMBER	Char(8)	Job Number
JPH_JOB	Char(33)	Job Description
JPH_JOB	Char(1)	Job Inv

FC_CURR	Char(3)	Currency Code
FC_CONVH	Numeric (20.6)	Home Currency Conversion
FC_CONVE	Numeric (20.6)	Currency Rate
FC_AMOUNT	Numeric (20.3)	Total Gross
FC_VAT	Numeric (20.3)	Total VAT
DELACCOUNT	Char(8)	Del Addr Number
SI_DEL6	Char(60)	Del Postcode
COMPLETE	Logical (1)	Complete
SI_ORIG	Numeric (20.2)	Orig Gross Amount
SI_OVAT	Numeric (20.2)	Orig VAT Amount
SI_INETT	Numeric (20.2)	Net Amount
SI_IVAT	Numeric (20.2)	Total VAT
SI_CREF2	Char(16)	Reference 2
SI_FWIMP	Char(1)	Freeway Import
SI_FWLOC	Char(17)	Freeway Location
ADF_GUID	Char(40)	ADF Guide
OLINK	Char(38)	Order Link
ADFREF	Char(10)	ADF Reference
PSOFA	Numeric (15.2)	Paid To Date
SD_NO	Numeric (8.0)	Doc Number
SD_LINE	Numeric (3.0)	Line Number
SD_PROD	Char(16)	Product Code
SD_LOC	Char(2)	Location Code
SD_DESC	Char(200)	Description 1
SD_QTY	Numeric (20.3)	Quantity
SD_OOQTY	Numeric (20.3)	Old Order Qty
SD_OQTY	Numeric (20.3)	Order Qty
SD_ODQTY	Numeric (20.3)	Old Delivery Qty
SD_DQTY	Numeric (20.3)	Qty Delivered
SD_OIQTY	Numeric (20.3)	Old Invoiced Qty
SD_IQTY	Numeric (20.3)	Invoiced Qty
SD_FACT	Numeric (4.0)	Factor
SD_PRICE	Numeric (20.5)	Price
SD_NETT	Numeric (20.5)	Net Amount
SD_VAT	Numeric (20.5)	VAT Amount
SD_VATCODE	Char(1)	VAT Code
SD_DISC	Numeric (5.2)	Linedisc Rate
SD_ANAL	Char(8)	Nominal Account
SD_LINEDUN	Logical (1)	Complete
SD_ENT	Date	Date Created
SD_DEL	Date	Delivery Date
SD_REQ	Date	Date Required
SD_COST	Numeric (20.5)	Cost Amount
JP_CAT	Numeric (1.0)	Job Category
JP_TYPE	Char(7)	Job Type

JP_NUMBER	Char(12)	Job Number
JP_JOB	Char(33)	Job Description
JP_OVER	Numeric (10.2)	Job Overhead Cost
JP_METHOD	Char(1)	Job Method
JP_COSTD	Char(30)	Job Cost Descrip
JP_JOB	Logical (1)	Job
HC_PRICE	Numeric (20.5)	Price
HC_NETT	Numeric (20.5)	Net Amount
HC_CURR	Char(3)	Currency Code
SD_ADESC	Char(43)	Extra Description
ISOFA	Numeric (20.3)	Invoiced To Date
COMPLETE	Logical (1)	Complete
DSOFA	Numeric (20.3)	Delivered To Date
SD_NOTES	Memo	Line Notes
FW_INV	Numeric (20.3)	Freeway Inv Value
SD_CC	Char(2)	Cost Centre Code
OLINE	Char(16)	Order Line
SD_CQTY	Numeric (20.3)	Qty Collected
SD_OCQTY	Numeric (20.3)	Old Qty Collected
CSOFA	Numeric (20.3)	Collected To Date