

Sales Order Acknowledgement

| Field Code | Attributes | Field Name |
|------------|----------------|----------------------|
| 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 |

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|------------|----------------|--------------------------|
| 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_DELG | 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 |