

Id	Ref	Name	Type	RecNum	Order	Content	Format	Start	Length
		Query the order table to populate the view	H 81	0	1	This.QueryOrderTable		0	0
		GET THE CUSTOMER VIEW POPIULATED	H	0	2	This.QueryCusomerTable		0	0
		GET INVOICE LINE ITEM COUNT	H 81	0	3	This.GetInvoiceItemCount		0	0
		MANDATORY STX12//	H 81	0	4	//		1	2
		trans ID	H 81	0	5	810		10	3
		Trading Partner	H 81	0	6	KMART	@T	13	12
		Document #	H 81	0	7	V_orderlookup.orderno	@T	25	30
BIG	BIG	RECORD TYPE ('01')	H 81	1	8	01		1	2
BIG	BIG 01	INV DATE	H 81	1	9	This.FormatDateTime(V_arordone.shipdate,"yyyyMMdd")		3	8
BIG	BIG02	INV #	H 81	1	10	V_arordone.orderno		11	15
BIG	BIG 04	PO #	H 81	1	11	V_arordone.ponumber		26	11
REF	REF02	BILL OF LADING #	H 81	1	12	V_arordone.orderno		37	30
N1	N103	SHIP TO ID TYPE	H 81	1	13	9		67	2
		RECORD TYPE ('02')	H 81	2	14	02		1	2
N1	N104	SHIP TO STORE #:	H 81	2	15	008965873 This.GetStoreNumber()		3	13
N1	N103	RECEIVING PARTY ID TYPE	H 81	2	16	92		16	2
N1	N104	RECEIVING PARTY ID	H 81	2	17	PADL(ALLTRIM(V_dipartnerall.cvendorc ode), 11, "0")		18	13
ITD		Query Terms Table	H 81	0	18	This.QueryInvoiceItems		0	0
ITD		get terms count	H 81	0	19	This.getTermsCount()		1	2
ITD	ITD01	query terms 1	H 81	3	20	This.QueryTermsTable(1)		0	0
N1	N1	RECORD TYPE ('03')	H 81	3	21	03		1	2
ITD	ITD01	TERMS TYPE:	H 81	3	22	IIF(V_arcalcterm.discpercent > 0 , "01" , "05")		3	2
ITD	ITD02	BASIS DATE CODE	H 81	3	23	3		5	2
ITD	ITD05	DISC DAYS DUE	H 81	3	24	V_arcalcterm.discdays		23	4
ITD	ITD06	NET DUE DATE	H 81	3	25	This.FormatDateTime(V_arcalcterm.ne tdate,"yyyyMMdd")		27	8
ITD	ITD07	NET DAYS	H 81	3	26	Str(V_arcalcterm.netdays, 4, 0)		35	4
ITD	ITD08	DISC AMT	H 81	3	27	V_arcalcterm.discountamnt		39	12
ITD		RECORD TYPE ('04')	H 81	4	28	04		1	2
FOB	FOB01	SHIPMENT PAYMENT MET	H 81	4	29	IIF(V_arbolone.payment = 2 , "CC" , "PP")		3	2
		LOOP START REC5	D 81	0	30			0	0
IT1		RECORD TYPE ('05')	H 81	5	31	05		1	2
IT1	IT102	QTY INVOICED	D 81	5	32	V_arorditmmany.ship		3	12
IT1	IT103	U/M	D 81	5	33	EA		15	2
IT1	IT104	UNIT PRICE	D 81	5	34	V_arorditmmany.sellprice		17	19
IT1	IT106	PRODUCT ID TYPE	D 81	5	35	UP		36	2
IT1	IT107	UPC CODE	D 81	5	36	V_arorditmmany.upc		38	12
IT1	IT109	KMART ITEM # (MOPS)	D 81	5	37	Left(V_arorditmmany.cmopsno, 17)		50	17
IT1		RECORD TYPE ('06')	D 81	6	38	06		1	2
IT1	IT111	VENDOR STOCK #	D 81	6	39	V_arorditmmany.idcode		3	48
PID	PID05	PRODUCT DESCRIPTION	D 81	6	40	V_arorditmmany.itemdesc		61	20
		move the record pointer in the invoice view	D 81	6	41	This.MoveRecordPointer("v_ArorditmMa ny")		0	0
		LOOP END REC5	D 81	0	42			0	0
		RECORD TYPE ('09')	D 81	9	43	09		1	2
TDS	TDS01	TTL INV AMT:	S 81	9	44	THIS.TotalInvoiceAmount() + V_arordone.freightchg		3	17
CAD	CAD01	METH/TYPE CODE	S 81	9	45	M		20	2

Id	Ref	Name	Type	RecNum	Order	Content	Format	Start	Length
CAD	CAD04	ROUTING:	S 81	9	46	V_arordone.carrier		22	4
		START LOOP REC10	S 81	0	47			0	0
		RECORD TYPE ('10')	S 81	10	48	10		1	2
SAC	SAC01	A/C INDICATOR	S 81	10	49	A		3	1
SAC	SAC02	A/C CODE	S 81	10	50	C310		4	4
SAC	SAC05	A/C AMT	S 81	10	51	V_arordone.discamount	999999999	8	17
		END LOOP REC10	S 81	0	52			0	0
		RECORD TYPE ('12')	S 81	12	53	12		1	2
ISS	ISS01	TTL QTY SHIPPED	S 81	12	54	This.TotalUnitsShipped()		3	12