Physical Files (Class practice)

The customer transaction input record has the following layout:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Description** | **Type** | **Number of Char/Digits** | **Dec. Pos.** | **Position** |
| Customer Number | A | 5 |  | 1-5 |
| Customer Name | A | 30 |  | 6-35 |
| Transaction Date | S | 6 | 0 | 36-41 |
| Fee/Hour | P | 4 | 2 | 42-44 |
| Hours Worked | P | 5 | 2 | 45-47 |
| Fee Charged | P | 7 | 2 | 48-51 |
| Paid Flag | A | 1 |  | 52-52 |

You will need the following coding form for one of the steps (extra lines are provided):

**T.Name++++++RLen++TDp.......Functions+++++++++++++++++++++++++++**

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