for-each LIST\_G\_MAIN

for-each G\_MAIN

## INVOICE\_NUM

## SUPPLIER\_NAME

## SUPPLIER\_SITE\_CODE

## SHIP\_TO

## BILL\_TO

for-each LIST\_G\_MAIN2

| **Line Num** | **Item Description** | **Item** | **Po Line Id** | **Price** | **Quantity** | **Amount** | **Line Type** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| F LINE\_NUM | ITEM\_DESCRIPTION | ITEM | PO\_LINE\_ID | PRICE | QUANTITY | AMOUNT | LINE\_TYPE E |

end LIST\_G\_MAIN2

end G\_MAIN

end LIST\_G\_MAIN

INVOICE\_NUM

CUSTOMER NUMBER:

INVOICE ADDRESS:

Customer PO No.

SHIP TO:

Shipped From:

FREIGHT FORWARD TO:

Package No.

Gross Weight

Number of Packets

Net Weight

INCOTERMS:

Line

No.

Material No.

Qty Shipped

U/M

Description

Notes:

Contact:

Company:

Addres:

City:

state:

State:

Tel:

Email:

Items:

1

CERTIFICATE OFCONFORMANCE REQUIRED

Customer PO No.:

Customer Material No.:

Serial No.:

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