

RAW FILE LAYOUT

File	Field Name	Length	Digits	Dec	T	From	To	Field Description
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CUSMS	CMCONO	2	2		S	1	2	Company Number
	CMCSNO	10	10		S	3	12	Customer Number
	CMCSNM	30			A	13	42	Customer Name
	CMCAD1	30			A	43	72	Customer Address Line 1
	CMCAD2	30			A	73	102	Customer Address Line 2
	CMCITY	20			A	103	122	City
	CMSTAT	30			A	123	152	State/Province
	CMZIP4	10			A	153	162	Zip Code + 4
	CMTRNO	3			A	163	165	Territory Number
	CMCSCL	2			A	166	167	Customer Class
	CMCSSC	2			A	168	169	Customer Subclass
	CMCSRT	10			A	170	179	Customer Sort Word
	CMPCNT	20			A	180	199	Contact Name - Purchasing
	CMPUAR	3	3		S	200	202	Phone Area Code - Purchasing
	CMPUUPH	7	7		S	203	209	Phone Number - Purchasing
	CMPOEX	4	4		S	210	213	Phone Extension - Purchasing
	CMCONT	20			A	214	233	Contact Name - Accounts Payable
	CMAPAR	3	3		S	234	236	AP Phone Area Code
	CMAPPH	7	7		S	237	243	AP Phone Number
	CAPEX	4	4		S	244	247	AP Extension
	CMDFSH	7			A	248	254	Default Ship-To Number
	CMDFWH	2			A	255	256	Default Warehouse
	CMDSHV	20			A	257	276	Default Ship Via
	CMDMSN	30			A	277	306	Default Misc. Note
	CMFORQ	1			A	307	307	Purchase Order Required
	CMARCS	10	10		S	308	317	Accounts Receivable Customer Number
	CMHQCS	10	10		S	318	327	Accounts Receivable HQ Customer Number
	CMRP#1	5	5		S	328	332	Sales Representative Number
	CMRP#2	5	5		S	333	337	Second Sales Rep Number
	CMRP#3	5	5		S	338	342	Third Sales Rep Number
	CMSHTO	1			A	343	343	Ship-Tos Exist? Y/N
	CMFETC	1			A	344	344	Federal Excise Tax Code
	CMTXCD	1			A	345	345	Taxable Code
	CMTXBD	6			A	346	351	Tax Body
	CMEXNO	15			A	352	366	Tax Exempt Certificate Number
	CMAGCD	2			A	367	368	Accounts Receivable Aging Code
	CMTMCD	2			A	369	370	A/R Terms Code
	CMPRST	1			A	371	371	Print Statement? Y/N
	CMFNCH	1			A	372	372	Assess Late Charges? Y/N
	CMBFOI	1			A	373	373	Balance Forward / Open Item B/O
	CMPRDS	3	3		S	374	376	Price Discount Code
	CMPRBK	1	1		S	377	377	Price Bucket Code
	CMOPOR	6	10	2	P	378	383	Open Order Value
	CMSLMD	5	9	2	P	384	388	Sales - Month to Date
	CMSLYD	6	11	2	P	389	394	Sales - Year to Date
	CMSLLY	6	11	2	P	395	400	Sales - Last Year
	CMCSMD	5	9	2	P	401	405	Costs - Month to Date
	CMCSYD	6	11	2	P	406	411	Costs - Year To Date
	CMCSLY	6	11	2	P	412	417	Costs - Last Year
	CMORMD	3	5		P	418	420	Number of Orders - Month To Date
	CMORYD	3	5		P	421	423	Number of Orders - Year To Date
	CMORLY	3	5		P	424	426	Number of Orders - Last Year
	CMDSMD	5	9	2	P	427	431	Drop Ship Sales - Month to Date
	CMDSYD	6	11	2	P	432	437	Drop Ship Sales - Year to Date
	CMDSLY	6	11	2	P	438	443	Drop Ship Sales - Last Year
	CMDCMD	5	9	2	P	444	448	Drop Ship Costs - Month to Date

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CUSMS	CMDCYR	6	11	2	P	449	454	Drop Ship Costs - Year to Date
	CMDCLY	6	11	2	P	455	460	Drop Ship Costs - Last Year
	CMSHCD	1			A	461	461	Sales History Code
	CMLCCC	2	2		S	462	463	Century
	CMLCND	6	6		S	464	469	Last Contact Date
	CMLPCC	2	2		S	470	471	Century
	CMLPDT	6	6		S	472	477	Date Of Last Payment
	CMHCCC	2	2		S	478	479	Century
	CMHCDT	6	6		S	480	485	High Credit Date
	CMFSCC	2	2		S	486	487	Century
	CMFSDT	6	6		S	488	493	First Sale Date
	CMLSCC	2	2		S	494	495	Century
	CMLSDT	6	6		S	496	501	Date of Last Sale
	CMLMCC	2	2		S	502	503	Century
	CMLMDT	6	6		S	504	509	Date Of Last Maint
	CMCRLM	4	7		P	510	513	Credit Limit
	CMPRBL	6	10	2	P	514	519	Previous Balance
	CMCHTD	6	10	2	P	520	525	Charges to Date
	CMCRTD	6	10	2	P	526	531	Credit to Date
	CMAJTD	6	10	2	P	532	537	Adjustments to Date
	CMFUAM	6	10	2	P	538	543	Future Amount
	CMAMDU	6	10	2	P	544	549	Amount Due
	CMBPAM	6	10	2	P	550	555	Billing Period Amount
	CMAGP1	6	10	2	P	556	561	Age Period 1 Amount
	CMAGP2	6	10	2	P	562	567	Age Period 2 Amount
	CMAGP3	6	10	2	P	568	573	Age Period 3 Amount
	CMAGP4	6	10	2	P	574	579	Age Period 4 Amount
	CMTFNC	5	9	2	P	580	584	Total Finance Charges Assessed
	CMFNCP	5	9	2	P	585	589	Total Finance Charges Paid
	CMOFNC	5	9	2	P	590	594	Open Finance Charges
	CMTGPD	3	3		S	595	597	Target Payment Days
	CMTPYD	6	11		P	598	603	Total Payment Days
	CMINPD	5	9		P	604	608	Total Invoices Paid
	CMHCAM	6	10	2	P	609	614	High Credit Amount
	CMIPTM	3	5		P	615	617	Total Invoices Paid This Month
	CMIPLM	3	5		P	618	620	Total Invoices Paid Last Month
	CMIPPM	3	5		P	621	623	Total Invoices Paid Prior Months
	CMPDTM	4	7		P	624	627	Total Pay Days This Month
	CMPDLM	4	7		P	628	631	Total Pay Days Last Month
	CMPDPM	4	7		P	632	635	Total Pay Days Prior Months
	CMSUSP	1			A	636	636	Suspend Code
	CMUSR1	3			A	637	639	User Code 1
	CMUSR2	3			A	640	642	User Code 2
	CMUSR3	3			A	643	645	User Code 3
	CMARID	4	7		P	646	649	Accounts Receivable Transaction ID
	CMSAID	4	7		P	650	653	Sales Analysis Transaction ID
	CMACBO	1			A	654	654	Accepts Back Orders
	CMTDCD	1			A	655	655	Trade Discount Code
	CMROUT	4			A	656	659	Route
	CMSTOP	3	3		S	660	662	Stop
	CMUS30	30			A	663	692	30 Character User Area
	CMPACD	2			A	693	694	Payment Code
	CMCSGL	2			A	695	696	Customer GL Code
	CMITDP	1			A	697	697	Item Desc Print Code
	CMRS03	3			A	698	700	Reserved Area
	CMTOIN	3	5		P	701	703	Total Number of Invoices

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CUSMS	CMTIAM	6	11	2	P	704	709	Total Invoice Amount
	CMUNPC	5	9	2	P	710	714	Unposted Cash
	CMINUS	8			A	715	722	In Use WS
	CMCACD	5			A	723	727	Carrier Code
	CMFXAC	3	3		S	728	730	Fax Area Code
	CMFXPH	7	7		S	731	737	Fax Phone Number
	CMFXEX	4	4		S	738	741	Fax Phone Extension
	CMWHSQ	2			A	742	743	Warehouse Sequence Code
	CMCKRS	1			A	744	744	Check Product Restrictions
	CMMSDS	1			A	745	745	Send MSDS Sheets Y/N
	CMPPPL	1			A	746	746	Price Pick/Pack List Y/N
	CMCTXC	5			A	747	751	Customer Tax Class
	CMRBCL	5			A	752	756	Rebate Class
	CMTPID	15			A	757	771	Trading Partner Id
	CMSTOR	7			A	772	778	Store Number
	CMEIIN	1			A	779	779	EDI Invoices Y/N
	CMEIAK	1			A	780	780	EDI Acknowledgements Y/N
	CMEIAS	1			A	781	781	EDI Advance Ship notice Y/N
	CMPTI	1			A	782	782	Print Invoices Y/N
	CMPTA	1			A	783	783	Print Acknowledgements Y/N
	CMEIIH	1			A	784	784	Hold EDI Invoices Y/N
	CMEIAH	1			A	785	785	Hold EDI Acknwldgmnts Y/N
	CMEASH	1			A	786	786	Hold EDI ASN Y/N
	CMFXIN	1			A	787	787	Fax Invoices Y/N
	CMFXAK	1			A	788	788	Fax Acknowledgements Y/N
	CMFXSM	1			A	789	789	Fax A/R Statements Y/N
	CMFXDL	1			A	790	790	Fax Delinquent letters Y/N
	CMNKNM	10			A	791	800	Nick Name
	CMPRTR	1			A	801	801	Print A/R Statements Y/N
	CMPRTD	1			A	802	802	Print Delinquent Ltrs Y/N
	CMUS5A	5			A	803	807	User Field 1
	CMUS5B	5			A	808	812	User Field 2
	CMUS5C	5			A	813	817	User Field 3
	CMUS5D	5			A	818	822	User Field 4
	CMUS5E	5			A	823	827	User Field 5
	CMUS5F	5			A	828	832	User Field 6
	CMSICC	8			A	833	840	SIC Code
	CMCAD3	30			A	841	870	Customer Address 3
	CMCTID	3			A	871	873	Customer Country
	CMPCCD	3			A	874	876	PO Contact Phone Cntry Code
	CMACCD	3			A	877	879	AP Contact Phone Cntry Code
	CMFXCD	3			A	880	882	Fax Phone Country Code
	CMRVTD	6	10	2	P	883	888	IC Adjust to date
	CMGEOC	9	9		S	889	897	Geographical Code
	CMTPO1	4	7		P	898	901	Transaction ID 1
	CMTPO2	4	7		P	902	905	Transaction ID 2
	CMTPO3	4	7		P	906	909	Transaction ID 3
	CMTPO4	4	7		P	910	913	Transaction ID 4
	CMCGID	5			A	914	918	Customer EID Group
	CMEXDF	1			A	919	919	Extended Description Flag
	CMASPK	1			A	920	920	ASN Pack Info Required
	CMECCC	2	2		S	921	922	Century
	CMECED	6	6		S	923	928	Exemption Certf# Expir Date
	CMOMAL	5	8		P	929	933	Order Minimum Amount
	CMARRP	6			A	934	939	A/R Call Rep ID
	CMWAMD	7	13	2	P	940	946	Weighted Amount Due

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File	Field Name	Length	Digits	Dec	T	From	To	Field Description
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CUSMS	CMRVDY	3	3		S	947	949	Review days
	CMNXCC	2	2		S	950	951	Century
	CMNXRV	6	6		S	952	957	Next Review date
	CMCRCC	2	2		S	958	959	Century
	CMCRRP	6	6		S	960	965	Date Last Credit Report
	CMCSCT	4			A	966	969	Customer Contract Code
	CMCBCD	2			A	970	971	Consolidated Bill Code
	CMFXQR	1			A	972	972	Fax Cust Quote Y/N
	CMAZSH	1			A	973	973	Assume Zero Ship
	CMCSCM	3	3		S	974	976	Customer Commitment Code
	CMPTQ	1			A	977	977	Print Customer Quote Y/N
	CMCAD4	30			A	978	1007	Customer Address Line 4
	CMPUPN	20			A	1008	1027	Phone Number - Purchasing
	CMAAPPN	20			A	1028	1047	AP Phone Number
	CMFXPN	20			A	1048	1067	Fax Phone Number
	CMFOBC	5			A	1068	1072	FOB Code
	CMCRID	10			A	1073	1082	Corporate Group Id
	CMWOPC	3	5	3	P	1083	1085	Write-Off Percent
	CMWOAL	5	8		P	1086	1090	Write-Off Amount
	CMEMIN	1			A	1091	1091	Email Invoices Y/N
	CMEMAK	1			A	1092	1092	Email Acknowledgements Y/N
	CMEMSM	1			A	1093	1093	Email A/R Statements Y/N
	CMEMDL	1			A	1094	1094	Email Delinquent letters Y/N
	CMEMQR	1			A	1095	1095	Email Cust Quote Y/N
	CMCACC	2	2		S	1096	1097	Added Date Centry
	CMCADT	6	6		S	1098	1103	Customer Added Date
	CMERPI	15			A	1104	1118	ERP System ID
	CMEBIN	1			A	1119	1119	eBill Invoices Y/N
	CMEBSM	1			A	1120	1120	eBill Statements Y/N
	CMHLMX	2			A	1121	1122	Hold Code Matrix Code
	CMCIBO	1			A	1123	1123	Credit Check Exclude B/O
	CMCISO	1			A	1124	1124	Credit Check Exclude S/O D/S
	CMECRL	4	7		P	1125	1128	Early Warning Credit Limit
	CMICTC	10			A	1129	1138	Incoterms Code
	CMNMPP	30			A	1139	1168	Incoterms Named Place/Port

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