

nfcbil

; STRUCTURE NAME = STR:NFCBIL.STR COPIED FROM STR:TSA007.STR  
 ; FOREST SERVICE BILLING WORKFILE - SWD:\*?.WRK - LRECL=128

RECORD EXTRCT1

EXCTC, A9  
 EXTRN, A8  
 EXRTP, D1

; SOCIAL SECURITY NUMBER  
 ; TRANSACTION NUMBER  
 ; RECORD TYPE '1'  
 ; 1=TRANSACTION TOTAL  
 ; 2=LINE ITEM  
 ; 3=MANAGEMENT CODE  
 ; 4=FILE GRAND TOTAL

EXLIN, D4  
 EXNAM, A30  
 EXREG, A2  
 EXUNT, A2

; LINE NUMBER  
 ; EMPLOYEE NAME  
 ; REGION  
 ; UNIT

EXORD, D8  
 EXCMD, D8  
 EXATYP, A1  
 EXALL, D9  
 EXSSH, D9  
 EXSCM, D9  
 EXPER, D9  
 EXORN, A7

; ORDER ENTRY DATE 8.0 (MMDDYYYY)  
 ; CREDIT ENTRY DATE 8.0 (MMDDYYYY)  
 ; AMOUNT TYPE (C=CREDIT, D=DEBIT)  
 ; AMT. BILLED FS FOR ALLOWANCE PURCHASE 7.2  
 ; AMT. BILLED FS FOR UNIT PURCHASE SPC. SHIP 7.2  
 ; AMT. BILLED FS FOR UNIT PURCHASE 7.2  
 ; AMT. FOR PERSONAL PURCHASES 7.2

\* ~~EXINV, D7~~  
 , A1  
 EXFY, D4

; ORDER NUMBER  
 ; SUMMARY INVOICE NUMBER  
 ; UNALLOCATED  
 ; FISCAL YEAR

- ES ORD # CHAR(S)

RECORD EXTRCT2,X

E2CTC, A9  
 E2TRN, A8  
 E2RTP, D1

; LINE ITEM

; SOCIAL SECURITY NUMBER  
 ; TRANSACTION NUMBER  
 ; RECORD TYPE '2'  
 ; 1=TRANSACTION TOTAL  
 ; 2=LINE ITEM  
 ; 3=MANAGEMENT CODE  
 ; 4=FILE GRAND TOTAL

E2LNE, D4  
 E2LOT, A8  
 E2STY, D2  
 E2SIZA, A7  
 E2QTIV, D4  
 E2ATYP, A1  
 E2ALL, D9  
 E2SSH, D9  
 , A9  
 E2SCM, D9  
 E2PER, D9  
 E2SDTE, D8  
 , A36  
 E2FY, D4

; LINE #  
 ; LOT #  
 ; STYLE 2.0  
 ; SIZE  
 ; QUANTITY INVOICED 4.0  
 ; AMOUNT TYPE (C=CREDIT, D=DEBIT)  
 ; AMT. BILLED FS FOR ALLOWANCE PURCHASE 7.2  
 ; AMT. BILLED FS FOR UNIT PURCHASE SPC. SHIP 7.2  
 ; UNALLOCATED  
 ; AMT. BILLED FS FOR UNIT PURCHASE 7.2  
 ; AMT. BILLED FS FOR PERSONAL PURCHASES 7.2  
 ; SHIP DATE MMDDYYYY  
 ; UNALLOCATED  
 ; FISCAL YEAR

ITEM  
 DESIG - 2  
 LEAS USE

RECORD EXTRCT3,X

E3CTC, A9  
 E3TRN, A8  
 E3RTP, D1

; MANAGEMENT CODES

; SOCIAL SECURITY NUMBER  
 ; TRANSACTION NUMBER  
 ; RECORD TYPE '3'  
 ; 1=TRANSACTION TOTAL  
 ; 2=LINE ITEM  
 ; 3=MANAGEMENT CODE  
 ; 4=FILE GRAND TOTAL

E3LNE, D4  
 E3LOT, A8  
 E3STY, D2  
 E3SIZA, A7  
 E3MCD, A6  
 E3MPCT, D3  
 , A76

; LINE #  
 ; LOT #  
 ; STYLE 2.0  
 ; SIZE  
 ; MANAGEMENT CODE - ADDED BACK IN 12/12/89 TCS  
 ; PERCENTAGE ALLOCATED TO MANAGEMENT CODE  
 ; ADDED 5/1/94 LKP  
 ; UNALLOCATED

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                                nfcbl
RECORD  E3FY,    D4           ;FISCAL YEAR
        EXTRCT4,X       ;FILE GRAND TOTAL
        E4CTC,   A9       ;SOCIAL SECURITY NUMBER '999999999'
        E4TRN,   A8       ;TRANSACTION NUMBER
        E4RTP,   D1       ;RECORD TYPE '4'
                                1=TRANSACTION TOTAL
                                2=LINE ITEM
                                3=MANAGEMENT CODE
                                4=FILE GRAND TOTAL
        E4ALLC, A1       ;ALLOWANCE AMOUNT TYPE (C=CREDIT,D=DEBIT)
        E4ALL,  D10      ;AMT. BILLED FS FOR ALLOWANCE PURCHASE 8.2
        E4SSHC, A1       ;UNIT PURCHASE SPC. SHIP AMOUNT TYPE
                                (C=CREDIT, D=DEBIT)
        E4SSH,   D10      ;AMT. BILLED FS FOR UNIT PURCHASE SPC. SHIP 8.2
        E4SCMC, A1       ;UNIT PURCHASE AMOUNT TYPE
                                (C=CREDIT, D=DEBIT)
        E4SCM,   D10      ;AMT. BILLED FS FOR UNIT PURCHASE 8.2
        E4PERC, A1       ;PERSONAL PURCHASES AMOUNT TYPE
                                (C=CREDIT, D=DEBIT)
        E4PER,   D10      ;AMT. BILLED FS FOR PERSONAL PURCHASES 8.2
        E4PEXP, A1       ;PAYMENT EXPECTED AMOUNT TYPE
                                (C=CREDIT, D=DEBIT)
        E4PEXP, D10      ;TOTAL NEXT PAYMENT EXPECTED 8.2
                                E4ALL+E4SSH+E4SCM
        E4IDTE, D8       ;INVOICE DATE (MMDDYYYY) PERIOD END DATE
        ,      A43       ;UNALLOCATED
        E4FY,    D4       ;FISCAL YEAR

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TOTALS ARE A RUNNING TOTAL OF  
 ALL DEBITS / CREDITS For ALL TYPE 1  
 RECORDS. IF THERE WAS AN  
 EXALL CREDIT FOR \$100 AND A DEBIT FOR \$100  
 THE TOTAL WOULD BE \$0

IF GRAND TOTAL IS NEGATIVE THEN E4ALLC WOULD  
 BE 'C' AND E4ALL WOULD BE THE ABSOLUTE VALUE