

START POS	END POS	FIELD NAME	TYPE	LEN	DECIMAL POS	FIELD DESCRIPTION
1	1	D1INID	A	1		RECORD ID
2	7	D1INREF#	S	6	0	INVOICE#
8	11	D1INLINE	S	4	0	LINE#
12	17	D1INCO#ACC	A	6		CO# + ACCT
18	18	D1INCO#	A	1		COMPANY#
19	23	D1INACCT	S	5	0	ACCOUNT#
24	24	D1INB018	A	1		INB018
25	25	D1INSHDC	S	1	0	SHIP DATE CENTURY
26	29	D1INDATE	P	7	0	INVOICE DATE C/YY/MM/DD
30	37	D1INDATISO	S	8	0	INVOICE DATE YYYY/MM/DD
38	40	D1INSUPP	A	3		SUPPLIER#
41	43	D1INWARE	A	3		HEADER WAREHOUSE
44	55	D1INCUPO	A	12		CUSTOMER PO#
56	56	D1INSHOV	A	1		SHIP TO OVERRIDE (Y/N)
57	59	D1INSLMN	A	3		SALESPERSON#
60	60	D1INFOB	A	1		FREIGHT-ON-BOARD
61	62	D1INCLA2	A	2		CUSTOMER PRICE LIST#
63	65	D1INTERP	P	5	2	TERMS PERCENT
66	67	D1INTERD	P	3	0	TERMS DAYS
68	70	D1INHCHG	P	5	2	EXTRA H. CHG/DISCOUNT%
71	71	D1INWHER	A	1		WHERE TO PUT H.CHG/DIS
72	72	D1INTERC	A	1		TERMS CODE
73	82	D1INTERX	A	10		JOB NAME / EXTRA DESCRIPTION
83	85	D1INBRAN	A	3		BRANCH#
86	89	D1INETA	P	7	0	E.T.A DATE IN MM/DD/YY
90	90	D1INTYPE	A	1		ORDER TYPE
91	91	D1INBO	A	1		BACK ORDER CODE
92	93	D1ININIT	A	2		OPERATOR INITIALS
94	97	D1INORD#	P	7	0	ORDER REFERENCE#
98	101	D1INPO#	P	7	0	ORDER#
102	107	D1INSHDT	S	6	0	SHIP DATE - MM/DD/YY
108	115	D1INSHDISO	S	8	0	SHIP DATE YYYY/MM/DD
116	117	D1INSHPV	A	2		SHIP VIA CODE
118	123	D1INSHIP	S	6	0	SHIP TO#
124	125	D1INTRRT	A	2		TRUCK ROUTE#
126	127	D1INSTP#	A	2		STOP#
128	129	D1INRUN#	A	2		RUN#
130	135	D1INORDT	S	6	0	ORDER DATE - MM/DD/YY
136	143	D1INORDISO	S	8	0	ORDER DATE - YYYY/MM/DD
144	145	D1INTXCS	A	2		TAX CODE / STATE TAX
146	147	D1INTXCO	A	2		TAX CODE / OTHER TAX
148	150	D1INCTL#	P	5	0	BRANCH CONTROL#
151	153	D1INJOB#	P	5	0	JOB#
154	155	D1INWSID	A	2		WORK STATION ID

156	156	D1INSORT	A	1		SORT CODE
157	157	D1INCDEL	A	1		D/DELETE CODE
158	160	D1INWARD	A	3		WAREHOUSE
161	163	D1INMFGR	A	3		MANUFACTURER#
164	167	D1INCOLO	A	4		COLOR
168	176	D1INPATT	A	9		PATTERN
177	180	D1INSHDL	A	4		SHADE/LOT#
181	184	D1INQTYO	P	7	2	QUANTITY ORDERED
185	188	D1INQTYP	P	7	2	QUANTITY PREVIOUSLY SHIPPED
189	192	D1INQTY S	P	7	2	QUANTITY SHIPPED/INVOICED
193	197	D1INPRIC	P	9	3	PRICE PER U/M
198	202	D1INCOST	P	9	3	COST PER U/M
203	204	D1INUM	A	2		UNIT OF MEASURE
205	206	D1INSTKC	P	3	2	RESTOCKING CHARGE %
207	207	D1INRECY	A	1		Y = RECEIVE TO STOCK
208	208	D1INOVRR	A	1		PRICING METHOD / OVERRIDE
209	213	D1INEXTP	P	9	2	EXTENDED PRICE (NO FUNDS)
214	218	D1INEXTC	P	9	2	EXTENDED COST
219	220	D1INUMO	A	2		U/M USED FOR QUANTITY ORDER
221	221	D1INSPLT	A	1		SPLIT CODE (FOR SORT)
222	222	D1INDTER	A	1		LINE ITEM TERMS CODE
223	225	D1INDSLM	A	3		LINE ITEM SLMN#
226	228	D1CURSLMN	A	3		CURRENT WHAT IF SALESPERSON#
229	230	D1INPRCD	A	2		PRICE LIST# USED
231	233	D1INPROD	A	3		PRODUCT LINE
234	234	D1INCANC	A	1		CANCEL/CHANGE/ADD CODE
235	235	D1INB117	A	1		BYTE 117, 8 STATUS BITS
236	239	D1INFIL1	A	4		FILLER #01
240	240	D1INR	A	1		PRICE RESTR (C/R)
241	241	D1INCRCD	A	1		CREDIT TYPE CODE
242	242	D1INALLO	A	1		ALLOCATED? (Y/N)
243	245	D1INSTRP	P	5	2	SUPPLIERS TERMS %
246	247	D1INSTRD	P	3	0	SUPPLIERS TERMS / DAYS
248	248	D1INTSPL	A	1		SPLIT CODE (FOR SORT)
249	250	D1INTRCD	A	2		TRANSACTION CODE
251	255	D1INL1PR	P	9	2	TOTAL PRICES (INCL ALLOW)
256	260	D1INL1CO	P	9	2	TOTAL COST (INCL ALLOW)
261	265	D1INFERT	P	9	2	FREIGHT
266	270	D1INL1MP	P	9	2	TOTAL MISC. LINE PRICE
271	275	D1INL1MC	P	9	2	TOTAL MISC. LINE COST
276	276	D1INFIL4	A	1		FILLER #4
277	280	D1INCSTA	P	7	2	TOTAL COST ALLOWANCES
281	284	D1INSIDT	P	7	0	SUPPLIERS INV DATE - MMDDYY
285	288	D1INTER\$	P	7	2	PAYMENT TERMS \$
289	292	D1INFUN\$	P	7	2	FUND CONTRIBUTION \$
293	302	D1INSINV	A	10		SUPPLIERS INVOICE#
303	306	D1INTAXS	P	7	2	STATE TAX
307	310	D1INTAXO	P	7	2	OTHER TAX
311	314	D1INDISC	P	7	2	DISCOUNT / HANDLING CHARGE\$
315	315	D1INTDEL	A	1		D/DELETE CODE
316	325	D1IXSER#	A	10		SERIAL#
326	329	D1IXLOC#	A	4		LOCATION

330	330	D1IXPGTP	A	1	PROGRAM TYPE
331	336	D1IXPGMP	A	6	PRICE PROGRAM#
337	342	D1IXPGMCD	A	6	PRICE PROGRAM#
343	345	D1IXMFGR	A	3	MANUFACTURER
346	346	D1IXCUT	A	1	ROLL/CUT CODE
347	350	D1IXPRIC	P	7 2	PRICE ALLOWANCE
351	354	D1IXCOST	P	7 3	COST ALLOWANCE 7/3
355	360	D1IXPGMF	A	6	FUND PROGRAM#
361	364	D1IXFUN\$	P	7 2	FUND CONTR\$
365	370	D1IXPGMC	A	6	COST PROGRAM#
371	373	D1IXPOIN	P	5 0	# OF POINTS
374	374	D1IXFIL1	A	1	FILLER/1 CHAR
375	375	D1IXFIL2	A	1	FILLER/1 CHAR
376	376	D1IXREBF	A	1	REBATE FLAG
377	382	D1IXACCT	S	6 0	CO#/ACCOUNT#
383	386	D1IXREBA	P	7 2	REBATE \$ PAID
387	390	D1IXREBD	P	7 2	REBATE DISCOUNT
391	391	D1IXDEL	A	1	DELETE CODE
392	395	D1IXTRFX	P	7 3	EXTRA TRNSFR COST
396	399	D1IXFRTX	P	7 3	EXTRA FRT COST
400	403	D1IXREBX	P	7 3	EXTRA REBATE COST
404	406	D1IXMP#	A	3	MRKTG PGM#
407	408	D1IXMP#CD	A	2	CATEGORY
409	413	D1IXPOST	S	5 0	POST MTH C/YY/MM
414	429	D1INITEM	A	16	ITEM = MFGR,COLOR,PAT
430	432	D1IMFGR	A	3	MANUFACTURER
433	436	D1ICOLOR	A	4	COLOR
437	445	D1IPATT	A	9	PATTERN
446	454	D1ICOLDE	A	9	COLOR DESCRIPTION
455	455	D1IABC	A	1	ABC RATE CODE
456	461	D1IDISCD	S	6 0	DATE DISCONTINUED
462	481	D1ISITM#	A	20	SUPPLIERS ITEM#
482	484	D1ICCTR	A	3	COST CENTER
485	485	D1IPATH	A	1	REPLENISHMENT PATH V=VENDOR
486	487	D1IUMSUP	A	2	SUPPLIERS U/M
488	488	D1IISOT#	A	1	ISO TABLE# FOR ALLOCATIONS
489	504	D1IIXREF	A	16	INVENTORY CROSS REF#
505	506	D1IQBGRP	A	2	QUANTITY BREAK GROUP
507	508	D1IFRTCL	A	2	FREIGHT CLASSIFICATION CODE
509	510	D1IUMSAL	A	2	U/M TO NOT SELL LESS
511	512	D1ICLAST	A	2	CLASS OF TRIM
513	514	D1ICLAS1	A	2	ITEM CLASSIFICATION 1
515	516	D1ICLAS2	A	2	ITEM CLASSIFICATION 2
517	518	D1ICLAS3	A	2	ITEM CLASSIFICATION 3
519	527	D1IPATDE	A	9	PATTERN DESCRIPTION
528	529	D1IDELIV	P	3 0	DELIVER/MFGR LEAD DAYS
530	531	D1IPOL1	A	2	POLICY CODE 1
532	533	D1IPOL2	A	2	POLICY CODE 2
534	535	D1IPOL3	A	2	POLICY CODE 3
536	536	D1ITAX	A	1	TAXABLE ITEM N =NO
537	537	D1IINVEN	A	1	N=NOT INVENTORY
538	538	D1ICOMPO	A	1	COMPONENT STATUS

539	544	D1IPRCCD	A	6		PRICE CLASS CODE
545	550	D1IPACCD	A	6		PACKAGE CLASS CODE
551	556	D1ICSTCD	A	6		COST CODE/CLASS
557	558	D1IUM2	A	2		U/M WITHIN A CARTON
559	560	D1IUMPRC	A	2		UM TO FORCE PRICE IN
561	562	D1IUNITS	A	2		NATIVE UOM SALES
563	565	D1ISUPP#	A	3		USUAL SUPPLIER
566	568	D1IPRODL	A	3		PRODUCT LINE
569	574	D1IMFGRPRD	A	6		MFGR + PROD
575	575	D1IWEARC	A	1		WEAR CODE
576	577	D1IWIDTH	P	3	0	ITEM WIDTH, INCHES IF R
578	579	D1IREMNA	P	3	0	DEFINE REMNANT SIZE
580	580	D1ICOMLV	A	1		COMMODITY LEVEL
581	581	D1BCO#	S	1	0	COMPANY#
582	586	D1BACCT#	S	5	0	ACCOUNT#
587	589	D1BSLMN#	A	3		SALESPERSON#
590	619	D1BCITY	A	30		CITY
620	621	D1BSTATE	A	2		STATE
622	626	D1BZIP1	S	5	0	ZIP CODE
627	630	D1BZIP2	S	4	0	ZIP CODE EXT
631	632	D1BCTRY	A	2		COUNTRY CODE
633	642	D1BCONTA	A	10		CONTACT
643	643	D1BCRMGR	A	1		CREDIT MGR
644	644	D1BHOLDQ	A	1		HOLD Q
645	645	D1BHOLD	A	1		HOLD C
646	648	D1BHCHG	P	5	2	ADDITIONAL CHARGE
649	649	D1BLANGU	A	1		LANGUAGE CODE
650	652	D1BBRAN#	A	3		BRANCH#
653	654	D1BTRRT1	A	2		TRUCK ROUTE
655	656	D1BTRRT2	A	2		TRUCK ROUTE 2
657	658	D1BTRRT3	A	2		TRUCK ROUTE 3
659	661	D1BAR#	P	5	0	A/R XREF NUMBER
662	665	D1BSHIP#	P	6	0	SHIPTO#
666	668	D1BWARE#	A	3		WAREHOUSE#
669	671	D1BCHAIN	A	3		3POS CLASSIFICATION CODE
672	674	D1BINTPC	P	5	2	INTEREST %
675	676	DWFILL2	A	2		
677	677	D1BMINYN	A	1		
678	678	D1BDELYN	A	1		DELIVERY CHG?
679	683	D1BCLIMI	P	9	2	CREDIT LIMIT
684	684	D1BBALFW	A	1		BALANCE FORWARD
685	686	D1BBCOCD	A	2		CUSTOMER TYPE
687	688	D1BCLAS2	A	2		PRICE LIST
689	690	D1BCLAS3	A	2		REGION
691	692	D1BTAXST	A	2		STATE TAX CODE
693	694	D1BTAXOT	A	2		OTHER TAX CODE
695	695	D1BPREF	A	1		ABC CODE
696	725	D1HNAME	A	30		NAME
726	755	D1HADDR1	A	30		ADDRESS
756	785	D1HADDR2	A	30		ADDRESS
786	815	D1HCITY	A	30		CITY
816	817	D1HSTATE	A	2		STATE

818	822	D1HZIP1	S	5	0	ZIP CODE
823	826	D1HZIP2	S	4	0	ZIP CODE EXT
827	828	D1HCTRY	A	2		COUNTRY CODE
829	831	D1YMANAG	A	3		SALES MANAGER
832	834	D1YCURMGR	A	3		CURRENT SALES MANAGER
835	837	D1YTERRI	A	3		SALES TERRITORY
838	840	D1YCURTER	A	3		CURRENT SALES TERRITORY
841	870	D1FDESC001	A	30		BRANCH DESC
871	900	D1FDESC002	A	30		CHAIN CODE DESC
901	930	D1FDESC003	A	30		COST CENTER DESC
931	960	D1FDESC004	A	30		CUSTOMER DESC
961	990	D1FDESC005	A	30		CUSTOMER ABC DESC
991	1020	D1FDESC006	A	30		CUSTOMER MKT PGM DESC
1021	1050	D1FDESC007	A	30		CUSTOMER REGION DESC
1051	1080	D1FDESC008	A	30		ITEM DESC 1
1081	1110	D1FDESC009	A	30		ITEM DESC 2
1111	1140	D1FDESC010	A	30		ITEM ABC DESC
1141	1170	D1FDESC011	A	30		ITEM CLASS 1 DESC
1171	1200	D1FDESC012	A	30		ITEM CLASS 2 DESC
1201	1230	D1FDESC013	A	30		ITEM CLASS 3 DESC
1231	1260	D1FDESC014	A	30		MFGR DESC
1261	1290	D1FDESC015	A	30		PROD LINE DESC
1291	1320	D1FDESC016	A	30		SALES MANAGER DESC
1321	1350	D1FDESC017	A	30		SALESPERSON DESC
1351	1380	D1FDESC018	A	30		SHIPVIA DESC
1381	1410	D1FDESC019	A	30		TRUCK ROUTE DESC
1411	1440	D1FDESC020	A	30		WAREHOUSE DESC
1441	1470	D1FDESC021	A	30		CURRENT SALESPERSON DESC
1471	1500	D1FDESC022	A	30		CUSTOMER TYPE - D1BBCOD
1501	1530	D1FDESC023	A	30		CURRENT SALESMANAGER DESC
1531	1560	D1FDESC024	A	30		PRICE - DESC
1561	1590	D1FDESC026	A	30		BILLTO - COUNTY DESC
1591	1620	D1FDESC027	A	30		
1621	1650	D1FDESC028	A	30		
1651	1680	D1FDESC029	A	30		
1681	1710	D1FDESC030	A	30		
1711	1740	D1FDESC031	A	30		
1741	1770	D1FDESC032	A	30		
1771	1800	D1FDESC033	A	30		
1801	1830	D1FDESC034	A	30		
1831	1860	D1FDESC035	A	30		
1861	1890	D1FDESC036	A	30		
1891	1920	D1FDESC037	A	30		
1921	1950	D1FDESC038	A	30		
1951	1980	D1FDESC039	A	30		
1981	2010	D1FDESC040	A	30		
2011	2012	D1BCOUNT	P	3	0	BILLTO FILE - COUNTY
2013	2019	D1INCOUNTY	A	7		COUNTY= COUNTRY/STATE/COUNTY
2020	2026	D1CANZIP	A	7		CANADIAN POSTAL CODE
2027	2056	D1BNAME	A	30		NAME
2057	2086	D1BADDR1	A	30		ADDRESS
2087	2116	D1BADDR2	A	30		ADDRESS

2117	2122	D1BPHONB	P	11	0	PHONE#
2123	2128	D1BPHONH	P	11	0	PHONE#
2129	2132	D1BOPEND	P	7	0	DATE-MMDDYY
2133	2136	D1BLCHDT	P	7	0	DATE-MMDDYY
2137	2156	D1BDBA	A	20		D.B.A. NAME
2157	2161	D1BGUAR	P	9	2	GUARANTEE
2162	2164	D1BTERPC	P	5	2	TERMS %
2165	2166	D1BTERDA	P	3	0	TERMS DAYS
2167	2167	D1BTERCD	A	1		TERMS CODE
2168	2168	D1BBO	A	1		B/O CODE
2169	2173	D1BOV120	P	9	2	BAL OVER 120 DAYS
2174	2174	D1BWHERE	A	1		WHERE
2175	2175	D1BSPCLP	A	1		
2176	2176	D1BFLAGS	A	1		ACCOUNT FLAGS
2177	2181	D1BPOWRK	P	9	2	POWRK
2182	2186	D1BINVWK	P	9	2	
2187	2190	D1BORDER	P	7	0	NO. OF ORDERS
2191	2195	D1BPRVBA	P	9	2	PREVIOUS BALANCE
2196	2201	D1BSLAST	P	11	2	SALES LAST YEAR
2202	2207	D1BS2YAG	P	11	2	TOT A/R SALES 2 YR AGO
2208	2214	D1BBNK#1	P	13	0	BANK ACCOUNT#
2215	2244	D1BBANK1	A	30		BANK NAME
2245	2245	D1FILLER	A	1		
2246	2246	D1BMSGCD	A	1		ERROR FLAG Y/N
2247	2256	D1BML	A	10		MAIL IN
2257	2261	D1BINT\$	P	9	2	INTEREST \$
2262	2268	D1BBNK#2	P	13	0	BANK ACCOUNT#
2269	2298	D1BBANK2	A	30		BANK NAME
2299	2303	D1FILL1	A	5		
2304	2308	D1BSS#	P	9	0	SS#/TAX ID#
2309	2314	D1BSTHIS	P	11	2	SALES THIS YEAR
2315	2319	D1BOPENA	P	9	2	
2320	2324	D1BOV15	P	9	2	BAL OVER 15 DAYS
2325	2329	D1BOV30	P	9	2	BAL OVER 30 DAYS
2330	2334	D1BOV45	P	9	2	BAL OVER 45 DAYS
2335	2339	D1BOV60	P	9	2	BAL OVER 60 DAYS
2340	2344	D1BOV90	P	9	2	BAL OVER 90 DAYS
2345	2349	D1BOPENP	P	9	2	
2350	2350	D1BCOPIE	S	1	0	NO. OF COPIES
2351	2380	D1BCOMM1	A	30		COMMENT
2381	2410	D1BCOMM2	A	30		COMMENT
2411	2414	D1BLPAYD	P	7	0	DATE-MMDDYY
2415	2418	D1BLSALD	P	7	0	DATE-MMDDYY
2419	2419	D1BFILL3	A	1		
2420	2425	D1OXFIL6	A	6		OXFIL6
2426	2429	D1OXFIL4	A	4		OXFIL4
2430	2439	D1OXSER#	A	10		SERIAL#
2440	2443	D1OXLOC#	A	4		LOCATION
2444	2444	D1OXPGTP	A	1		PROGRAM TYPE
2445	2450	D1OXPGMP	A	6		PRICE PROGRAM#
2451	2453	D1OXMFGR	A	3		MANUFACTURER
2454	2454	D1OXCUT	A	1		ROLL/CUT CODE

2455	2458	D1OXPRIC	P	7	2	PRICE ALLOWANCE
2459	2462	D1OXCOST	P	7	3	COST ALLOWANCE 7/3
2463	2468	D1OXPGMF	A	6		FUND PROGRAM#
2469	2472	D1OXFUN\$	P	7	2	FUND CONTR\$
2473	2478	D1OXPGMC	A	6		COST PROGRAM#
2479	2481	D1OXPOIN	P	5	0	# OF POINTS
2482	2482	D1OXFIL1	A	1		FILLER/1 CHAR
2483	2483	D1OXDEL	A	1		DELETE CODE
2484	2487	D1OXTFRX	P	7	3	EXTRA TRNSFR COST
2488	2491	D1OXFRTX	P	7	3	EXTRA FRT COST
2492	2495	D1OXREBX	P	7	3	EXTRA REBATE COST
2496	2498	D1OXMP#	A	3		MRKTG PGM#
2499	2505	D1OXREF#	S	7	0	REF#
2506	2509	D1OXLINE	S	4	0	LINE#
2510	2510	D1TYPE	A	1		REC TYP: I=INV,O=ORD,P=PEND
2511	2517	D1HXREF7	S	7	0	ORDER REF# - 7 DIGITS
2518	2523	D1HXACCT	S	6	0	FLOOR PLAN ACCOUNT#
2524	2525	D1HXTER2	A	2		FLOOR PLAN COMPANY TERMS
2526	2545	D1HXAPP#	A	20		FLOOR PLAN APPROVAL#
2546	2550	D1HXAPP\$	P	9	2	FLOOR PLAN APPROVAL\$
2551	2554	D1HXAPPD	P	7	0	FLOOR PLAN APPROVAL DT/CYMD
2555	2558	D1HXAPPT	S	4	0	FLOOR PLAN APPROVAL TIME
2559	2568	D1HXAPPU	A	10		FLOOR PLAN APPROVAL USER
2569	2574	D1HXXRO#	S	6	0	XREF ORDER#
2575	2580	D1HXXRI#	S	6	0	XREF INVOICE#
2581	2587	D1HXSTDT	S	7	0	DATE ORD STARTED CYMMDD
2588	2591	D1HXSTTI	S	4	0	TIME ORD STARTED MILITARY
2592	2595	D1HXPRTI	S	4	0	TIME ORD PROCESSED MILITARY
2596	2598	D1HXREAS	A	3		REASON CODE
2599	2610	D1HXPOEX	A	12		PO# EXTENTION
2611	2612	D1HXCSTY	A	2		CUSTOMER TYPE
2613	2613	D1HXTAXA	A	1		ONLY TAX A ITEMS
2614	2616	D1HXASM1	A	3		ADDITIONAL SALESMAN 1
2617	2619	D1HXASM2	A	3		ADDITIONAL SALESMAN 2
2620	2622	D1HXASM3	A	3		ADDITIONAL SALESMAN 3
2623	2627	D1HXCMP1	S	5	2	SALESMAN COMMISSION PERCENT 1
2628	2632	D1HXCMP2	S	5	2	SALESMAN COMMISSION PERCENT 2
2633	2637	D1HXCMP3	S	5	2	SALESMAN COMMISSION PERCENT 3
2638	2646	D1HXID#	S	9	0	RETAIL CUSTOMER
2647	2647	D1HXMEAS	A	1		MEASURE FLAG
2648	2648	D1HXINST	A	1		INSTALL FLAG
2649	2658	D1HXXR1	A	10		MULTI-USE SEE BREAKDOWN
2659	2668	D1HXXR2	A	10		USER ID
2669	2677	D1HXXR3	S	9	0	FINAL DEST ZIP CD 9/0
2678	2686	D1HXXR4	S	9	0	SPARE FIELD: 9,0 ZONED
2687	2687	D1PGSTAT	A	1		STATUS CODE
2688	2688	D1PGLAB	A	1		FIELD FOR CASH & CARRY LABEL
2689	2689	D1PGSTDE	A	1		DETAIL LINE STATUS