

Sheet1

ORDER_TOTAL_CQUBUILD	ORDER_DATE	ORDER_VEND	RELATE_OR	PREPARER	CREQUESTER	DEPARTMENT
000001	3150.00	Y	MAIN			ABC

Sheet1

COST_CTR,CAPPROVER,CVENDOR_JOISTATUS,C,1 TYIDUE_DATE,DINST_DATE,DCREATEEQUIP_CTA
P ### 3000.00 5

Sheet1

SALES_FREI	INST_SERV	CREDDEBIT	PAYMBALANCE	PAY_DUE,D	PAY_DATE,D	CHECK_NO,CLEAS	
150.00	0.00	0.00	0.00	0.00	0.00	0.00	3150.00
							0.00

Sheet1

BILL_N|BILL_D|BILL_ADDR2,(BILL_ADDR3,C,35 BILL_PHONE.BILL_ATSHIP_ATTN,(TERMS,C,22
A.B.C. Billing 555 Main St. Boston, CA 012345 Mr. Bill Mr. Receive

Sheet1

INVOICE,C,8	COMMENT1,C,8	COMMENT2,C,8	COMMENT3,C,8	NCOP_ID,C,6	REMARK,C,3	MEMO,M	NUME
				0			0.00

Sheet1

NUMENUCHAR1,C,22 CHAR2,C,22 CHAR3,C,10 CHAR4,C,5 CHAR5,C,1 DATE1,D DATE2,D
0.00 0