

2 - 1. HDR

PW1 V2R3MO 931105

SEU Origin List

File CTN010/QDSSRC

Bar K052BP01

R*...+... 1 ...+... 2 ...+... 3 ...+... 4 ...+... 5 ...+... 6 ...+... 7 ...+...

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A*****
A*   System Name       = Catena New Sales/Distribution Management System
A*   File Name        = Receive Transaction File HDR
A*   DDS Type         = PF
A*
A*   Entry Date        = 95/ 8/24
A*   Change Date      = 95/ 9/05
A*****

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A*
A      R KD52RC          TEXT( ' Receive Transaction File HDR   R ' )
A*
A      KD1830          18A      COLHDG( ' IDX 1 Mgt. SN                ' )
A      KD0325          8S 0     COLHDG( ' Record Date                  ' )
A      KD0324          6S 0     COLHDG( ' Record Time                    ' )
A      KDS208          1A       COLHDG( ' Delete Status                      ' )
A      KD1084          7A       COLHDG( ' Person In Charge Code             ' )
A      KD1535          5A       COLHDG( ' Person In Charge Dept. Code       ' )
A      KD1179          7A       COLHDG( ' Reg. Per. Code                    ' )
A      KD1181          5A       COLHDG( ' Reg. Per Dept. Code               ' )
A      KDU975          18A      COLHDG( ' Change Orig. Mgt. SN              ' )
A      KD1836          1A       COLHDG( ' HS Cl                             ' )
A      KDU277          1A       COLHDG( ' Sales Cl                          ' )
A      KD1838          1A       COLHDG( ' Kinds of Transaction              ' )
A      KD1839          2A       COLHDG( ' Shipment Reason                   ' )
A      KD1840          2A       COLHDG( ' Arrival Reason                    ' )
A      KDS429          1A       COLHDG( ' Tms. F Cl. E                      ' )
A      KD1843          8S 0     COLHDG( ' F Entry Date                      ' )
A      KD1844          8S 0     COLHDG( ' Tms. No.                          ' )
A      KDC766          7A       COLHDG( ' BS Report No.                    ' )
A      KD1847          9A       COLHDG( ' Customer Code                     ' )
A      KD1848          220      COLHDG( ' Name of Customer Person In Charge ' )
A      KD4044          20A      COLHDG( ' Name (Kana) of Customer Person In Charge ' )
A      KD4000          420      COLHDG( ' Tms. Name                         ' )
A      KD1849          280      COLHDG( ' Tms. Valid Period                 ' )
A      KD1850          2S 0     COLHDG( ' No. of TXT Lines                  ' )
A      KD1851          8S 0     COLHDG( ' Tms. End Date Sched.              ' )
A      KD1852          18A      COLHDG( ' HDR Mgt. SN                       ' )
A      KD1854          13P 0    COLHDG( ' Tms. Total Amount                 ' )
A      KD1855          13P 0    COLHDG( ' Tms. Total Amt. inclusive of Consumption Tax ' )
A      KD1856          13P 0    COLHDG( ' Qty Pr. Total Amt.                ' )
A      KD1857          13P 0    COLHDG( ' Qty Unit Price Total Amt.         ' )
A      KD1858          13P 0    COLHDG( ' Qty Unit Price Disc. Total Amt.   ' )
A      KD1859          13P 0    COLHDG( ' C. Tax Total Amt.                 ' )
A      KDU360          1A       COLHDG( ' Disc. Cl                          ' )
A      KDB001          4S 2     COLHDG( ' Sales Unit Price Disc. Rate       ' )
A      KD1099          13P 0    COLHDG( ' Disc. Total Amt.                  ' )
A      KD1865          9P 2     COLHDG( ' Total No. of Prod. Transacted     ' )
A      KDU470          7P 0     COLHDG( ' Total No. of Prod. Untransacted   ' )
A      KD1866          7P 0     COLHDG( ' No. of Possible Security Prod.    ' )
A      KD1867          7P 0     COLHDG( ' No. of Impossible Security Prod.  ' )
A      KD0439          7S 0     COLHDG( ' Settlement Bank Code              ' )
A      KD1877          1S 0     COLHDG( ' Credit Sales Acceptance FLG       ' )
A      KDO019          13P 0    COLHDG( ' Credit Sales Total Amt.           ' )

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