

Confirm To		
Customer I.D.	Customer P.O.	
@CustomerNumber	CustomerPONo	
Sales Rep I.D.	Shipping Method	
SalespersonNo	ShipVIA	FQB
Quantity	UDF_EXTCUSTPO	Des

Group Header #1:

Group Header #2:

Group Header #3:

SO_InvoiceWrk.HeaderSec

Details a

AppliedSales	UDF_EXTCUSTPO
QuantityShipped	Item Code
	SO_InvoiceWrk.UDF_EXTCUSTPO (String)
	UDF_STYL

Details b

Details c

CommentText

Details d

Bill Option 1 Option Code BillOg Option1Desc

Details e

Bill Option 2 Option Code BillOg Option2Desc

Details f

Bill Option 3 Option Code BillOg Option3Desc

Details g

Bill Option 4 Option Code BillOg Option4Desc

Details h

Bill Option 5 Option Code BillOg Option5Desc

Details i

Bill Option 6 Option Code BillOg Option6Desc

Details j

Bill Option 7 Option Code BillOg Option7Desc

Details k

Bill Option 8 Option Code BillOg Option8Desc

Details l

Bill Option 9 Option Code BillOg Option9Desc

QuantityShipped

@LotSerialLabel

LotSerialNo

SO_InvoiceWrk.UDF_EXTCUSTPO