

Job Log Report

Job Name: WRITEOFF

Log Name: VIWI03

Record: 000000001 HS Record Invalid or Write Failed. The column is not in the
H.InvoiceType CM
H.InvoiceNo 1001830
H.ARDivisionNo 00
H.CustomerNo BHA C3
H.ApplyToInvoiceNo 0052683
H.InvoiceDate 20181215

Record: 000000002 L Record Passed - 1001830CM00000100000000000001
L.ItemCode /WO
L.ItemType 3
L.ExtensionAmt 1360.59