OCP_0238_PO – Commodity Codes by Vendor

Field #	Start	Length	Type	Field	Comments
1	1	5	Char	Setid	Default = '00000'
2	6	10	Char	Vendor ID	
3	16	10	Char	Vendor Location	
4	26	10	Date	Effective Date	Format: YYYYMMDD
5	36	18	Char	Commodity Code	

NOTES: