



OCP_0098_PO – Statewide Contracts Interface

File Layout for Contract Comments

Field #	Start	Length	Type	Key	Field	Comments
1	1	5	Char	*	Setid	Default = '00000'
2	6	25	Char	*	Contract ID	
3	31	30	Char	*	Userid	
4	61	31	Date/Time	*	Comment ID – Date/Time Entered	Format: MM/DD/YYYY HH:MM:SS.MMMMMMMMMM
5	92	4	Nbr	*	Random Comments Number	
6	96	1	Char	*	Send to Vendor	
7	97	3	Char	*	Source From	
8	100	5	Char	*	Source Business Unit/Setid	
9	105	25	Char	*	Source Key Id	
10	130	5	Nbr	*	Source Line Nbr	
11	135	1	Char		Status	
12	136	1	Char		Allow Modify Comments	
13	137	80	Char		Filename	
14	217	3	Char		File Extension	
15	220	1	Char		Shown at Receipt	
16	221	1	Char		Shown at Voucher	
17	222	3	Char		Comment type	Values: HDR – Header LIN – Line SHP – Ship to Location
18	225	1	Char		Copy to Purchase Order	Values: Y or N
19	226	5	Nbr		Contract Line Number	
20	231	1	Char		Shared Flag	
21	232	1000	Char		Comments	

NOTES: