

"Generic"
Equipment Rental Invoice Map
Version 4010

HEADER

BIG	[01]	Invoice Date
	[02]	Invoice Number
	[04]	Purchase Order Number (eliminate asterisk, if present)
	[07]	Invoice Type (DR/CR)
CUR	[01]	2L
	[02]	USD
REF	[01]	IT
	[02]	Detail Customer Number
	[03]	CUSTOMER NUMBER
REF	[01]	CR
	[02]	Special Reference Field (eliminate asterisk, if present)
	[03]	SPECIAL REFERENCE
REF	[01]	PG
	[02]	Market Code
	[03]	MODEL NAME
REF	[01]	SE
	[02]	Serial Number (w/o dash)
	[03]	SERIAL NUMBER
N1-N4	[01]	SE
PER	[01]	IC
	[03]	TE
	[04]	Inquiry Telephone Number
N1-N4	[01]	BT
N1-N4	[01]	ST
N1-N4	[01]	RE
ITD	[01]	05
	[02]	3
	[06]	Invoice Due Date

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INVOICE DETAIL

Base

IT1	[02]	1
	[03]	EA
	[04]	Mainframe Base Amount
	[05]	CP
	[06]	MN
	[07]	Item Description
	[08]	SN
	[09]	Serial Number
PID	[01]	F
	[05]	BASE EQUIPMENT/MAINTENANCE CHARGE
DTM	[01]	051 - Base <i>From</i> date (if Base present)
	[02]	Date (YYYYMMDD)
DTM	[01]	052 - Base <i>To</i> Date (if Base present)
	[02]	Date (YYYYMMDD)

Meters

IT1	[02]	1
	[03]	EA
	[04]	Total Meter Dollar Amount
	[05]	CP
PID	[01]	F
	[05]	TOTAL METER USAGE CHARGE
QTY	[01]	99
	[02]	Meter Quantity (loop for each Meter)
	[03]	EA
CTP	[03]	Meter Rate (loop for each Meter)
	[04]	Meter Quantity
	[05]	EA
MEA	[01]	AA
	[02]	MU
	[03]	1
	[04]	EA
	[05]	<i>Previous</i> Meter Read
	[06]	<i>Current</i> Meter Read

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DTM	[01]	051 - <i>Last</i> Meter Read Date
	[02]	Date (YYYYMMDD)
DTM	[01]	052 - <i>Current</i> Meter Read Date
	[02]	Date (YYYYMMDD)
SAC	[01]	A (if Credit/Allowance present)
	[02]	D350
	[09]	EA
	[10]	Credit/Allowance Quantity
	[12]	08
	[15]	SERVICE CREDITS or COPY/PAGE ALLOWANCE

Accessories

IT1	[02]	1
	[03]	EA
	[04]	Accessory Base Amount
	[06]	MN
	[07]	Item Description
	[08]	SN
	[09]	Accessory Serial Number
	[12]	SV
	[13]	ACCESSORY/FEATURE CHARGE
PID	[01]	F
	[05]	ACCESSORY/FEATURE CHARGE
DTM	[01]	051 - Accessory Base <i>From</i> Date
	[02]	Date (YYYYMMDD)
DTM	[01]	052 - Accessory Base <i>To</i> Date
	[02]	Date (YYYYMMDD)

INVOICE SUMMARY

TDS	[01]	Total Invoice Amount
TXI	[01]	SL
	[02]	Total Tax Amount
	[10]	STATE AND LOCAL TAX
CTT	[01]	IT1 Line Item Count