Product Invoice & Credit Note field names

Sage Product Invoice & Credit Note Header Fields (InvoicePost)

Field Name	Description	Length	Data Type
ACCOUNT_REF	Account Reference	8	String
ADDRESS_1	Customer Address 1	60	String
ADDRESS_2	Customer Address 2	60	String
ADDRESS_3	Customer Address 3	60	String
ADDRESS_4	Customer Address 4	60	String
ADDRESS_5	Customer Address 5	60	String
AMOUNT_PREPAID	Amount Prepaid	8	Double
ANALYSIS_1	Analysis 1	30	String
ANALYSIS_2	Analysis 2	30	String
ANALYSIS_3	Analysis 3	30	String
BANK_CODE	Bank Posting Code	8	String
BASE_AMOUNT_PAID	Base Amount Prepaid	8	Double
BASE_CARR_NET	Base Carriage Net Amount	8	Double
BASE_CARR_TAX	Base Carriage Tax Amount	8	Double
BASE_NETVALUE_DISCOUNT	Net Value Discount Amount in Base Currency	8	Double
BASE_SETT_DISC_RATE	Base Settlement Discount % Rate	8	Double
BASE_TOT_NET	Base Net Amount(goods but not carriage)	8	Double
BASE_TOT_TAX	Base Tax Amount(goods but not carriage)	8	Double
CARR_DEPT_NUMBER	Carriage Department Number	2	Small Integer
CARR_NET	Carriage Net Amount	8	Double
CARR_NOM_CODE	Carriage Nominal Code	8	String
CARR_TAX	Carriage Tax Amount	8	Double
CARR_TAX_CODE	Carriage Tax Code	2	Small Integer
CONSIGNMENT_REF	Consignment Reference	30	String
CONTACT_NAME	Customer Contact Name	30	String
COUNTRY_CODE	Customer Country Code	2	String
COURIER	Courier Number	2	Small Integer
CURRENCY	Currency	1	Byte
CURRENCY_USED	Currency Used	1	Byte
CUST_DISC_RATE	Customer Discount	8	Double
CUST_ORDER_NUMBER	Customer's Order Number	60	String
CUST_TEL_NUMBER	Customer's Telephone Number	30	String
DEF_TAX_CODE	Default Tax Code	2	Small Integer
DEL_ADDRESS_1	Delivery Address Line 1	60	String
DEL_ADDRESS_2	Delivery Address Line 2	60	String
DEL_ADDRESS_3	Delivery Address Line 3	60	String
DEL_ADDRESS_4	Delivery Address Line 4	60	String
DEL_ADDRESS_5	Delivery Address Line 5	60	String
DELETED_FLAG	Is Deleted	2	Small Integer
DELIVERY_NAME	Delivery Address Name	60	String
DISCOUNT_COMMENT1	Discount Comment 1	60	String
DISCOUNT_COMMENT2	Discount Comment 2	60	String
DISCOUNT_TYPE	Discount Type	1	Byte
DUNS_NUMBER	Duns Number	9	String
EMAILED	Emailed flag - Yes/No	1	Byte
EURO_GROSS	Euro Gross Amount	8	Double
EURO_RATE	Euro Rate	8	Double
EXTERNAL_USAGE	Number of External Usages	4	Integer
FIRST_ITEM	Record Number of First Invoice Item	4	Integer
FOREIGN_GROSS	Foreign Gross Amount	8	Double

FOREIGN_RATE	Foreign Rate for Euro Currency	8	Double
GDN_NUMBER	GDN Reference	4	Integer
GLOBAL_DEPT_NUMBER	Global Department Number	2	Small Integer
GLOBAL_DETAILS	Global Details	60	String
GLOBAL_NOM_CODE	Global Nominal Code	8	String
GLOBAL_TAX_CODE	Global Tax Code	2	Small Integer
INVOICE_DATE	Invoice Date	2	Date
INVOICE_FOREIGN_BALANCE	Foreign Balance	8	Double
INVOICE_NUMBER	Invoice Number Limited to 7 digits	4	Integer
INVOICE_TYPE_CODE	Invoice Type Code	1	Byte
ITEMS_NET	Net Amount (Goods but not carriage)	8	Double
ITEMS_TAX	Tax Amount (Goods but not carriage)	8	Double
LAST_NETVALUE_DISCOUNT	Last Net Value Discount Amount	8	Double
LAST_UPDATED	Last Updated Date	8	Date
NAME	Customer Account Name	60	String
NETVALUE_DESCRIPTION	Net Value Discount Description	60	String
NETVALUE_DISCOUNT	Net Value Discount Amount	8	Double
NETVALUE_DISCOUNT_PERCENT	Net Value Discount Percentage	8	Double
NOTES_1	Notes 1	60	String
NOTES_2	Notes 2	60	String
NOTES_3	Notes 3	60	String
ORDER_NUMBER	Corresponding Order Number	7	String
PAYMENT_DUE_DATE	Invoice Payment Due Date	2	Date
PAYMENT_REF	Payment Reference	30	String
PAYMENT_TAX_CODE	Payment tax code	2	Small Integer
PAYMENT_TYPE	Payment Type (sdoSR/sdoSA)	1	Byte
POSTED_CODE	Posted Flag - Yes/No	1	Byte
PRACTICE_SOLUTIONS_REFN	Sage Practice Solutions Reference	60	String
PRINTED_CODE	Printed Flag - Yes/No	1	Byte
QUOTE_EXPIRY	The expiry date of the quotation	2	Date
QUOTE_STATUS	The status of the quotation	2	Small Integer
RECORD_CREATE_DATE	Date and time when the record was created	8	Date
RECORD_DELETED	Flag denoting if the record has been deleted	2	Small Integer
RECORD_MODIFY_DATE	Date and time when the record was modified	8	Date
RECURRING_REFERENCE	Recurring Reference	11	String
SEND_VIA_EMAIL	Sent via Email - Yes/No	1	Byte
SETTLEMENT_DISC_RATE	Settlement Discount % Rate	8	Double
SETTLEMENT_DUE_DAYS	Settlement Days	2	Small Integer
STATUS	Order Status Code	1	Byte
TAKEN_BY	Order Taken By	60	String
TOTAL_BYTES		4	Integer
UNALLOCATED_NETVALUE_DISCOUNT	Unallocated Net Value Discount Value	8	Double

Sage Product Invoice & Credit Note Line Item Fields (InvoiceItem)

Field Name	Description	Length	Data Type
ADD_DISC_RATE	Additional Discount Percentage Rate	8	Double
BASE_FULL_NET	Full Net Value in Base Currency	8	Double
BASE_NET	Net Value in Base Currency	8	Double
BASE_NETVALUE_DISCOUNT	Net Value Discount Amount in Base Currency	8	Double
BASE_TAX	Tax Value in Base Currency	8	Double
COMMENT_1	Comment 1	60	String
COMMENT_2	Comment 2	60	String
COST_CODE_ID	Project Cost Code ID	4	Integer
DELIVERY_DATE	Delivery Date	2	Date
DEPT_NUMBER	Department Number	2	Small Integer
DESCRIPTION	Description	120	String
DISCOUNT_AMOUNT	Total Discount Percent on line item	8	Double
DISCOUNT_RATE	Discount Rate set on Sales record	8	Double
EXT_ORDER_LINE_REF	External Line Reference for SOP to INV Link	4	Integer
EXT_ORDER_REF	External Reference for SOP to INV Link	30	String
FULL_NET_AMOUNT	Full Net Amount (Before Discount)	8	Double
FUND_NUMBER	Fund Number	4	Integer
INVOICE_NUMBER	Invoice Number	4	Integer
ITEM_NUMBER	Item Number	2	Small Integer
ITEMID	Unique Identifier, Unaffected By File Maintenance Routines	4	Integer
JOB_REFERENCE	Job Reference (Line Information)	60	String
NET_AMOUNT	Net Amount (After Discount)	8	Double

NETVALUE_DISCOUNT	Net Discount Value	8	Double
NEXT_ITEM	Record Number of Next Item	4	Integer
NOMINAL_CODE	Nominal Code	8	String
OFFSET	Offset of Service Text	4	Integer
PREV_ITEM	Record Number of Previous Item	4	Integer
PROJECT_ID	Project ID	4	Integer
QTY_ALLOCATED	Quantity Allocated for this Order	8	Double
QTY_DELIVERED	Quantity Previously Delivered for this Order	8	Double
QTY_DESPATCH	Quantity left to Despatch	8	Double
QTY_INTRASTAT_CONFIRMED	Quantity Intrastat Confirmed	8	Double
QTY_ORDER	Quantity Ordered	8	Double
SERVICE_FILE	Redundant - Do Not Use	60	String
SERVICE_FILE_SIZE	Redundant - Do Not Use	4	Integer
SERVICE_FLAG	Service Item Flag	1	Byte
SERVICE_ITEM_LINES	Redundant - Do Not Use	4	Integer
STOCK_CODE	Stock Code	60	String
TAX_AMOUNT	Tax Amount	8	Double
TAX_CODE	Tax Code	2	Small Integer
TAX_FLAG	Item VAT Ammended.	1	Byte
TAX_RATE	Tax Rate	8	Double
TEXT	Service Invoice/Credit Text	60	String
UNIT_OF_SALE	Unit of Sale	8	String
UNIT_PRICE	Unit Price	8	Double

Note: field names correct for Sage 50 Accounts 2018 (v24).