

"Generic"
 Lease 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)
REF	[01]	CT
	[02]	Contract Number
REF	[01]	CR
	[02]	Special Reference Field
REF	[01]	JS
	[02]	Sequential Payment Number
REF	[01]	JE
	[02]	Total Payments Due
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

INVOICE DETAIL

IT1	[02]	1
	[03]	EA
	[04]	Invoice Amount
	[05]	CP
	[06]	MN
	[07]	Item Description
	[08]	SN
	[09]	Serial Number
	[12]	SV
	[13]	Lease Payment

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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