Sales Transactions	Rec Type	G/L Account	Date	REF1	REF2	REF2 Flag	Source	Description	Amount	DC	ID	Printed	Status
Transaction for invoice detail	SI	Account on line	Invoice date	Invoice	Inventory item	Maybe O	ARI	Descr	Selling price	C	ID		
Error correction for materials list	Sm	Account from materials	Invoice date	Invoice			ARI	"Price Distribution Remainder"	Error amount	C	ID		
Job retainage for the invoice	SJ	jcjb->custret_gl	Invoice date	Invoice			ARI	Customer name	Total retainage	D	ID		

STAT DEP	Track1	Track2	Flag1	Ware house	Job	Stage	Job Trans
	Shipped amount	Price	V (if track count and periodic inventory)		Job ID		I
					Job ID		I
					Job ID		I