= AP - Invoice Payment Record =
API Record #5, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Vendor	PIVND	Alpha	10	6		
Invoice	PIINV	Alpha	15	3		
Payment ID	PIPMTID	Numeric	10	202		
Description	PIDESC	Alpha	30	0	X	
Payment Type	PIPTYPE	List	20	203		1 NONE None 2 CHK Check 3 EFT Electronic 4 CCP Credit card
Bank Account	PIBANK	Alpha	10	7		
Check	PICHECK	Numeric	9	8		
Amount Paid	PIAMTPD	Numeric	15	0		
Tax Paid	PITAXPD	Numeric	13	0		
Discount Taken	PIDSCT	Numeric	13	0		
Discount Lost	PIDSCL	Numeric	13	0		
Retainage Held	PIRETH	Numeric	13	0		
Retainage Paid	PIRETPD	Numeric	13	0		
Worker's Comp. Applied	PIMDEDA	Numeric	13	0		
Misc Deduction2 Deducted	PIPPSD	Numeric	13	0		
Paid From Open Inv	PIPDOPN	Check Box	1	0		
Journal	PIPJRN	Numeric	2	10		
Payment Memo	PIMEMO	Alpha	30	0	X	
Operator Stamp	PIOSTMP	Alpha	20	0		
Date Stamp	PIDSTMP	Date	10	0		
Time Stamp	PITSTMP	Time	8	0		
Row ID	PIRWID	Alpha	30	177		
Row Version	PIRWVR	Alpha	10	178	X	

= Standard Orders =

1 Vnd, Inv, Pmt Id
(Vendor, Invoice, Payment ID)

2 Bank Account, Check
(Bank Account, Check)

3 Vnd, Inv, Bank Account, Check
(Vendor, Invoice, Bank Account, Check)

4 Pmt Id
(Payment ID)

5 Row ID
(Row ID)

6 Row Version
(Row Version)