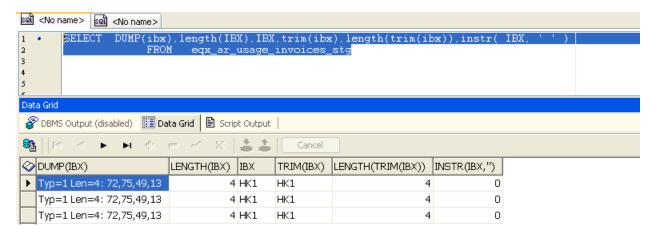
## Here is data in .csv file

4	А	В	С	D	Е	F	G	Н	T.	J	K	L	M	N	0
1	SO#	Customer	Customer Name	Part Number	Custom Pa	Curr Code	Qty	Unit Price	Amount	Bill From Date	Bill To Dat	Source	Rule	IBX	
2	hk00012	3980	A TECHNOLOGIES, INC.	CC00001.REC.	Being Cre	USD	-1	30	-30	27-Feb-10		HK1 CREDIT		HK1	
3	hk00012	3980	A TECHNOLOGIES, INC.	CAB00178.RE0	Being Cre	USD	-1	136.71	-136.71	27-Feb-10		HK1 CREDIT		HK1	
4	hk00012	3980	A TECHNOLOGIES, INC.	POW00070.RE	Being Cre	USD	-1	82.71	-82.71	27-Feb-10		HK1 CREDIT		HK1	
5															

## Here is control file

```
OPTIONS(SKIP=1, SILENT=(ALL))
LOAD DATA
CHARACTERSET UTF8
APPEND
INTO TABLE EQX AR USAGE INVOICES STG
FIELDS TERMINATED BY "," OPTIONALLY ENCLOSED BY '"'
TRAILING NULLCOLS
(SO NO ,
CUSTOMER_NO .
CUSTOMER NAME ,
PART_NO ,
TRANSLATED DESCRIPTION INTEGER EXTERNAL "SUBSTR(:TRANSLATED DESCRIPTION, 1, 255)",
CURRENCY_CODE ,
QTY,
UNIT_PRICE ,
AMOUNT ,
BILL FROM DATE ,
BILL_TO_DATE NULLIF BILL_TO_DATE=BLANKS,
BATCH_SOURCE ,
ACCOUNTING RULE DESC NULLIF ACCOUNTING RULE DESC=BLANKS,
IBX "rtrim(:IBX)",
DUMMY ROW NULLIF DUMMY ROW-BLANKS,
CREATION_DATE SYSDATE,
CREATED BY CONSTANT '-1',
LAST_UPDATE_DATE SYSDATE,
LAST UPDATED BY CONSTANT '-1',
LAST UPDATE LOGIN CONSTANT '-1',
INTERFACE LINE ID "XX EQX UTIL INVOICE SEQ.NEXTVAL",
PROCESS FLAG CONSTANT "N",
ORG ID )
```

## Here is after loading



## Table definition

