

Here is data in .csv file

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	SO #	Customer	Customer Name	Part Number	Custom P	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.REC	Being Cre	USD	-1	136.71	-136.71	27-Feb-10		HK1 CREDIT		HK1	
4	hk00012	3980	A TECHNOLOGIES, INC.	POW00070.REC	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

The screenshot shows a database client window with a SQL editor and a data grid. The SQL query is:

```

SELECT DUMP(ibx), length(ibx), IBX, trim(ibx), length(trim(ibx)), instr( IBX, ' ' )
FROM eqx_ar_usage_invoices_stg
    
```

The data grid displays the following results:

DUMP(IBX)	LENGTH(IBX)	IBX	TRIM(IBX)	LENGTH(TRIM(IBX))	INSTR(IBX, " ")
Typ=1 Len=4: 72,75,49,13	4	HK1	HK1		4
Typ=1 Len=4: 72,75,49,13	4	HK1	HK1		4
Typ=1 Len=4: 72,75,49,13	4	HK1	HK1		4

Table definition

Table: APPS.EQX_AR_USAGE_INVOICES_STG

EQX_AR_USAGE_INVOICES_STG: Created: 2/13/2010 5:21:14 PM Last DDL: 2/28/2010 3:54:47 PM

Stats/Size Referential Used By Auditing

Columns Indexes Constraints Triggers Data Scripts Grants Synonyms Partitions Subpartitions

INTERFACE_LINE_ID

Column Name	ID	Pk	Null?	Data Type	Default	Histogram
INTERFACE_LINE_ID	1	1	N	NUMBER (15)		No
CUSTOMER_NO	2		Y	NUMBER		No
CUSTOMER_NAME	3		Y	VARCHAR2 (255 Byte)		No
PART_NO	4		Y	VARCHAR2 (255 Byte)		No
QTY	5		Y	NUMBER		No
UNIT_PRICE	6		Y	NUMBER		No
AMOUNT	7		Y	NUMBER		No
BILL_FROM_DATE	8		Y	VARCHAR2 (255 Byte)		No
BILL_TO_DATE	9		Y	VARCHAR2 (255 Byte)		No
IBX	10		Y	VARCHAR2 (15 Byte)		No
INVENTORY_ITEM_ID	11		Y	NUMBER		No
PART_DESCRIPTION	12		Y	VARCHAR2 (255 Byte)		No
TERM_DESC	13		Y	VARCHAR2 (255 Byte)		No
TYPE	14		Y	VARCHAR2 (10 Byte)		No
SO_NO	15		Y	VARCHAR2 (255 Byte)		No
CURRENCY_CODE	16		Y	CHAR (3 Byte)		No
CONVERSION_TYPE	17		Y	VARCHAR2 (20 Byte)		No
CONVERSION_RATE	18		Y	NUMBER		No
UOM_CODE	19		Y	VARCHAR2 (50 Byte)		No
TERM_ID	20		Y	NUMBER		No
TRANSLATED_DESCRIPTION	21		Y	VARCHAR2 (1000 Byte)		No
ACCOUNTING_RULE_DESC	22		Y	VARCHAR2 (50 Byte)		No
ACCOUNTING_RULE_ID	23		Y	NUMBER		No
SALES_REP_ID	24		Y	NUMBER		No
BATCH_SOURCE	25		Y	VARCHAR2 (50 Byte)		No
TAX_CODE	26		Y	VARCHAR2 (50 Byte)		No
JOBORDERNO	27		Y	VARCHAR2 (255 Byte)		No
CCID	28		Y	NUMBER		No

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