

29. LOAD PROJACCTNG - REVISION 002

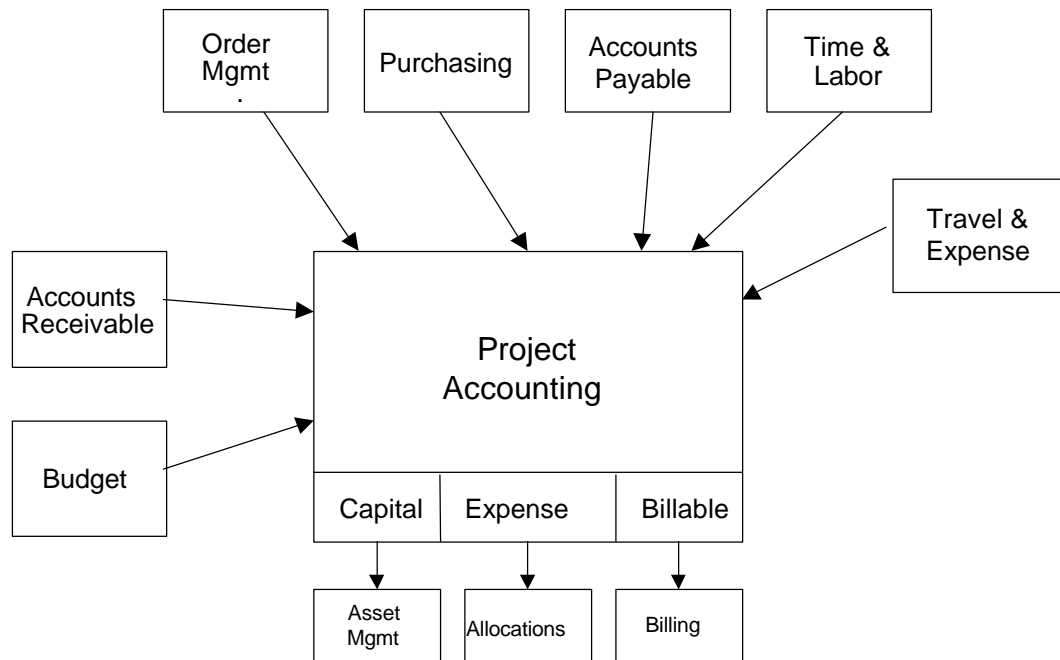
29.0 Overview

This chapter describes the Business Service Request named LOAD PROJACCTNG, the Verb being LOAD and the Noun being PROJACCTNG.

The purpose of the LOAD PROJACCTNG Business Service Request is to enable all relevant sub-systems that submit single sided transactions to send information to a Project Accounting Application. This would include, but not necessarily be limited to:

- Accounts Payable
- Accounts Receivable
- Budget
- Order Management
- Purchasing
- Time and Labor
- Travel and Expense

The LOAD PROJACCTNG will cause common data to be loaded in a project accounting application. The picture below represents the business application context of this BSR.



Applications which produce double-sided transactions would use other BSRs to update the project accounting application. For example, order management or purchasing applications would use the Load Receivable or Load Payable BSR.

29.1 LOAD PROJACCTNG

The LOAD PROJACCTNG Business Object Document uses the following Data Type:

1. **PROJTXN** - Project Accounting project transaction information. This Data Type is required.

29.2 PROJTXN

The Data Type, “**PROJTXN**”, is the only Data Type used in the Business Service Request “**LOAD PROJACCTNG**”.

Listed are all the Field Identifiers and Segments that are valid for use within the PROJTXN Data Type. The first table represents required data.

REQUIRED PROJTXN DATA	
NAME	APPENDIX
AMOUNT(EXTENDED)(T)	D
DATETIME(DOCUMENT)	D
GLENTITYS	C
ORIGREF	C
PROJECT	C
QUANTITY(ITEM)	D
TXANALYSIS	C

Note: Either the AMOUNT(EXTENDED)(T) or the QUANTITY(ITEM) are required, but not necessarily both.

The second table describes data that is suggested as optional.

OPTIONAL PROJTXN DATA	
NAME	APPENDIX
AMOUNT(EXTENDED)(F)	D
BUSNAREA	C
COSTCENTER	C
DATETIME(EFFECTIVE)	D
DATETIME(PAYEND)	D
DEPARTMENT	C
DESCRIPTN	C
DIVISION	C
ELEMENT1 - ELEMENT999	C
EMPLOYEEID	C
FIXEDASSET	C
FUND	C
GEOGRAPHY	C
GLNOMACCT	C
ITEM	C
JOB CODE	C

OPTIONAL PROJTXXN DATA	
NAME	APPENDIX
POID	C
PRODTLINE	C
PRODORDID	C
PROFITCTR	C
PROJACTVTY	C
PROJRESEL1 - PROJRESEL9	C
PROJTXTYPE	C
SALESORDID	C
USERAREA	C
VOUCHER	C
WORKORDER	C