

APPENDIX C - FIELD IDENTIFIER DESCRIPTIONS

ABSENCETYP

ABSENCE TYPE

ABSENCETYP describes the type of absence a worker is reporting in a time and attendance collection process.

ACCTPERIOD

ACCOUNTING PERIOD

ACCTPERIOD is the accounting period the document is to post within. The period is within a fiscal year to which a business transaction is assigned.

ACCTTYPE

ACCOUNT TYPE

ACCTTYPE is an account classification that specifies the use of this account. Suggested examples of account type are:

- Asset
- Equity
- Expense
- Liability
- Revenue

ACCTYEAR

ACCOUNTING YEAR

ACCTYEAR is the accounting year the document is to post within. Generally a period of 12 months for which the company regularly has to create financial statements. A fiscal year may correspond to a calendar year.

ACKCODE

ACKNOWLEDGMENT CODE

ACKCODE represents a list of codes that specify status values for the acknowledgment.

Valid codes are:

- "0" **ACCEPTED** - Purchase Order as been accepted as received.
- "1" **MODIFIED** - Purchase Order has been accepted with the modifications that have been made in the acknowledgment document. Two scenarios:
 - 1. Modifications at the header only.
 - 2. Modifications at the header and the lines.
- "2" **REJECTED** - Purchase order or Line Item rejected by supplier.

SYNONYMS

- Order Status
- Order Disposition

ACKREQUEST

ACKNOWLEDGMENT REQUEST CODE

ACKREQUEST specifies to the supplier whether an ACKNOWLEDGE PO Business Object Document is expected due to the PROCESS PO.

Valid values are:

- 0 = ACKNOWLEDGE PO Business Object Document is not expected.
- 1 = ACKNOWLEDGE PO is expected only when a change to the original purchase order has occurred.
- 2 = ACKNOWLEDGE PO is always expected, even if no modifications occurred.

ACTIVE

BUSINESS PARTNER ACTIVE STATUS

ACTIVE indicates the status of the partner is active or inactive.

Valid values are:

- 0 = Inactive
- 1 = Active

ACTTYPE

ACTIVITY TYPE INDICATOR

ACTTYPE describes the type of activity produced by a cost center in an operation and indicates whether an activity is measured in time or quantity.

Current possible values are:

- Time
- Quantity

ADDRLINE1 THROUGH ADDRLINE9

ADDRESS LINE

ADDRLINE represents the lines needed to describe street address or post office box information.

SYNONYMS

- Street Address
- P.O. Box

ADDRTYPE

ADDRESS TYPE

ADDRTYPE represents a qualification of the address of the business partner.

SYNONYMS

- Primary address
- Leasing company address

APPROVE

APPROVAL INDICATOR CODE

APPROVE indicates whether an order has passed the credit checking criteria.

Valid values are:

- 0 = Order does not meet the accounts receivable application approval criteria.
- 1 = Order meets the accounts receivable application approval criteria.

APPROVERID

APPROVER IDENTIFIER

APPROVERID is the identifier of the person performing the approval.

APPROVED

APPROVAL STATUS

APPROVED Indicates whether a requisition is approved. Current possible values are:

- "0" for not approved
- "1" for approved

BACKORDIND

BACK ORDERS ALLOWED INDICATOR

BACKORDIND identifies if a back order process is allowed.

Valid values for this Field Identifier are:

- "0" for back order not allowed
- "1" for back orders allowed

BILLOLADNG

BILL OF LADING

BILLOLADNG contains the Bill of Lading identifier.

BOMALTID

BOM ALTERNATIVE ID

An identifier for alternative BOMs used to produce the same Item.

BOMID

BILL OF MATERIAL IDENTIFICATION CODE

BOMID is an identification code to for a specific Bill of Materials.

BOMNAME

BILL OF MATERIAL NAME

BOMNAME is the name of a specific Bill of Material structure. This name may be used instead of using the BOM identification code or it may be used along with the BOMID.

BOMREVISION

BOM REVISION

This field contains the revision number or identifier of the Bill of Material.

BOMSTATUS

BOM STATUS

BOMSTATUS indicates whether a Bill of Material is active, inactive, or in other various states. Examples of values for this field include:

- Active
- Inactive
- Hold
- Deleted
- Obsolete

BOMTYPE

BOM TYPE

The field identifier describes the type of Bill of Material being defined. Examples are Document and Resource.

BOMUSAGE

BOM USAGE

The BOM Usage field identifier describes the use of The Bill of Material being defined. Examples are Production, Rework, Engineering, Construction, and Sales.

BUDGSTAT

BUDGET STATUS CODE

BUDGSTAT indicates whether the LOAD LDGRBUDGET includes amounts that are monetary, statistical/quantitative or both.

Valid values are:

0 = Monetary amounts only,

- 1 = Statistical/Quantitative amounts only,
2 = Both monetary and statistical amounts included.

BUDGTXN

BUDGET TRANSACTION INDICATOR

BUDGTXN indicates whether the budget amounts are to replace the existing amounts or be summed into the existing budget amounts.

Valid values are:

- "0" = Set the budget amount.
"1" = Adjust existing amount by incrementing or decrementing.

BUDGVER

BUDGET VERSION

BUDGVER indicates the version of the budget that relates to the ledger.

SYNONYMS

- Budget Revision
- Budget Scenario

BUSNAREA

BUSINESS AREA CODE

BUSNAREA are special economic or organizational units within an enterprise, such as a division, with a particular activity for which internal balance sheets and P&L statements can be created. This may be used for reporting or second level balancing.

BUYERID

BUYER IDENTIFICATION

BUYERID is a Field Identifier that identifies the buyer in a purchasing process. This could be a code, a name, or a group.

CANCMNTS

CANCEL COMMENTS

Comments that explain the reason for cancellation.

CARRIER

CARRIER

CARRIER identifies the company that is transporting the goods. This may include a trucking company, shipping company, railroad, or any other relevant organization.

CHARGEID**CHARGE IDENTIFIER**

CHARGEID is a predefined list by EDIFACT to describe the miscellaneous charges on a purchase order, sales order or invoice. Current valid values for CHARGEID:

- 1) **ALL CHARGES**
All amounts calculated by the carrier in accordance with tariffs or in case of special events during the voyage (e.g. Rail - freights costs - additional costs).
- 2) **ADDITIONAL CHARGES**
Charges calculated by the carrier for specific events like re-weighting, re-loading, unexpected operations, services required during the voyage, etc.
- 3) **TRANSPORT CHARGES + ADDITIONAL CHARGES**
Transport charges plus Additional charges (e.g. for re-loading, re-weighting or unexpected operations) that must be processed in the payment conditions by the consignor (other charges must be taken in account by the consignee).
- 4) **BASIC FREIGHT**
The basic freight payable on the cargo as per tariff.
- 5) **DESTINATION HAULAGE CHARGES**
- 6) **DISBURSEMENT**
Sums paid out by ship's agent at a port and recovered from the carrier.
- 7) **DESTINATION PORT CHARGES**
Charges payable at the port of destination.
- 8) **MISCELLANEOUS CHARGES**
Miscellaneous charges not otherwise categorized.
- 9) **TRANSPORT CHARGES UP TO A SPECIFIED LOCATION**
Transport charges to be paid by the consignor for a part of the voyage, i.e. up to a location that must be precised.
- 10) **ORIGIN PORT CHARGES**
Charges payable at the port of origin.
- 11) **ORIGIN HAULAGE CHARGES**
- 12) **OTHER CHARGES**
- 13) **SPECIFIC AMOUNT PAYABLE**
Amount that the consignor agrees to be invoiced or to pay. This amount is part of the total charges applied to the consignment.
- 14) **TRANSPORT COSTS (CARRIAGE CHARGES)**
Monetary amount calculated on the basis of the transport tariffs or contract eventually including charges or other costs.
- 15) **ALL COSTS UP TO A SPECIFIED LOCATION**
All amounts to be paid by the consignor for a part of the voyage, i.e. up to a location that must be precised. (The remaining part of the voyage to be paid by the consignee.) The amounts are calculated by the carrier in accordance with tariffs or in case of special events during the voyage (e.g. rail - freight costs - additional costs).
- 16) **WEIGHT/VALUATION CHARGE**
Code to indicate weight/valuation charges to be either wholly prepaid or wholly collect.
- 17) **ALL COSTS**
- 18) **TRANSPORT COSTS AND SUPPLEMENTARY COSTS**

SYNONYMS

- Finance Charge
- Freight
- Insurance
- Setup
- Storage

■ Tax

CHGLINENUM

CHGLINE NUMBER

CHGLINENUM identifies the line in the document that identifies charges, such as to a Purchase Order or an Invoice.

CITY

CITY OR TOWN

CITY is the city or town of the business partner.

SYNONYMS

- Town
- Village

COMMENTS

COMMENTS

General comments.

COMMODITY 1 THROUGH COMMODITY3

COMMODITY GROUP 1 - 3

COMMODITY1- COMMODITY3 are codes that identify user-defined groupings of items.

COMPCODE

COMPETENCY CODE

COMPCODE is describes the type of qualification, skill, education or competency for the employee that is being evaluated by the COMPLEVEL. COMPCODE includes the qualification that combined make the employee eligible to perform a job.

EXAMPLES

- Ability
- Certificate
- Education
- License
- Skill
- Training
- Union
- Work Restrictions

COMPLEVEL

COMPETENCY LEVEL

COMPLEVEL is the value or degree of qualification associated with the QUALIFICATION.

EXAMPLES

- MBA
- Journeyman Pipe Fitter
- Java Programmer
- Local 386

COMPREFDES

COMPONENT REFERENCE DESIGNATOR

COMPREFDES is an optional identifier you can assign to a component on a bill. For example, when the bill requires four of a component, you can assign four reference designators to that component, one for each usage..

CONDSTATUS

CONDITION STATUS

CONDSTATUS indicates the condition of an operation or step.

Valid values for this Field Identifier are:

- "1" for pass
- "0" for fail

CONSUMPTN

CONSUMPTION DESCRIPTION

CONSUMPTN describes how an ITEM or product is consumed during the manufacturing process.

CONTAINERID

CONTAINER IDENTIFICATION

CONTAINERID is the identifier of a container.

CONTCTTYPE

CONTACT TYPE

CONTCTTYPE describes the contact person's responsibilities.

SYNONYMS

- Job Title

CONTNRTYPE

CONTAINER TYPE

CONTNRTYPE is a classification of containers.

CONTRACTB

BUYER CONTRACT IDENTIFIER

CONTRACTB represents the buyer's contract number when issuing a purchase order to a supplier.

CONTRACTID

CONTRACT ID

CONTRACTID identifies the contract number or contract identifier. Typically used for procurement contracts.

CONTRACTS

SUPPLIER CONTRACT IDENTIFIER

CONTRACTS represents the supplier's contract number when receiving a purchase order from a buyer.

COSTCENTER

COST CENTER CODE

COSTCENTER is an accumulator of cost information that may be an organizational unit or area of responsibility. It is an organization code that allows a grouping of expenses and costs.

SYNONYMS

- Stocking Location
- Work Group

COSTTYPE

COST TYPE

COSTTYPE is the methodology by which the value of an item is determined.

Values are:

- S - Standard
- A - Moving Average
- L - LIFO, last in first out.
- F - FIFO, first in first out.

COUNTRY

COUNTRY

COUNTRY represents the country within an address. The list of valid codes can be found in ISO Standard number 3166.

SYNONYMS

- Republic
- Nation

COUNTRYDST

DESTINATION COUNTRY

COUNTRYDST in which the item is to be sent to. The list of valid codes can be found in ISO Standard number 3166.

COUNTRYORG

COUNTRY OF ORIGIN

COUNTRYORG represents the identifier of the country of origin. The list of valid codes can be found in ISO Standard number 3166.

COUNTY

COUNTY

COUNTY represents the county within an address.

SYNONYMS

- Parish
- Shires

CRAFTID

CRAFT IDENTIFIER

CRAFTID is a code or identifier that represents a group of workers. Typically, the craft name reflects the type of work done by these people and can also indicate a ranking by expertise.

CTCHWCONV

CATCH WEIGHT CONVERSION FACTOR

The catch weight conversion factor is a stock keeping conversion factor for inventory goods. This is a special conversion factor for when the units of measure can not be converted using arithmetic. This conversion factor is used with the QUANTITY(CATCHWEIGHT). Examples of the use of this factor include:

- Number of Chickens to a Box
- Number of units of a chemical in a barrel

CURRENCY

CURRENCY IDENTIFIER

CURRENCY IDENTIFIER is a three-character field, which indicates the currency of the monetary amount. Valid currency codes are listed in ISO standard.

CURRFROM

CURRENCY TO BE EXCHANGED

CURRFROM represents the currency that is to be exchanged by applying the exchange rate to calculate the “to” currency. The equation becomes $CURRTO = CURRFROM \times \text{exchange rate}$.

CURRTO

RESULTANT CURRENCY OF THE EXCHANGE

CURRTO represents the currency that is the result of applying an exchange rate to the “from” currency. The equation becomes $CURRTO = CURRFROM \times \text{exchange rate}$.

DAYOFMONTH

DAY OF THE MONTH

DAYOFMONTH represents the numeric day of the month. This must be a character field that must have values between “1” and “31”. This field is used with the PROXMONTH field identifier.

SYNONYMS

- Date

DAYSNUM

NUMBER OF DAYS

DAYSNUM represents the number of days from the date that business terms begin.

SYNONYMS

- Number of days before delivery
- Number of days before payment

DEFAULT

The default Option within a mandatory Option Class on a Bill of Material.

DELIVERTO

DELIVER TO

Deliver to is the location of the person or organization to receive delivery. Several examples of the value of this field include an office number, a complete address, or a person.

DENSITYFAC

DENSITY FACTOR

The density factor is a simple field with a numeric value that enables a conversion rate to the standard density of a liquid.

DEPARTMENT

DEPARTMENT IDENTIFIER

DEPARTMENT represents a component of the enterprise, usually an organizational unit lower than division.

For a commercial organization, the department is a lower level to which individuals may be assigned. This may not apply in some organizations such as Public Sectors.

It is an organizational unit of the G/L Entity. It can be an element of the G/L account structure that represents a level of an organization.

DESCRIPTN

DESCRIPTION IDENTIFIER

DESCRIPTN is a free-form description of the transaction or any portion of the transaction.

DISPOSITON

DISPOSITION

DISPOSITON describe the disposition of inventory and work in process inventory affected by an engineering change order (ECO). Examples of values for this field include:

- No Change Required
- Scrap WIP and Inventory
- Scrap only Inventory
- Scrap only WIP
- Rework WIP and Inventory
- Rework only Inventory
- Rework only WIP
- Exhaust WIP and Inventory
- Exhaust only Inventory
- Exhaust only WIP

DISPOSITN

DISPOSITION

DISPOSITN determines the receipt routing of an item or part.
Examples of values include:

- Customer consignment
- Inspection
- Vendor consignment
- Blocked
- Bonded
- User defined

SYNONYMS

- Receipt Routing
- Material Status

DISTCENTER

DISTRIBUTION CENTER IDENTIFIER

DISTCENTER identifier contains either the code or the full text location of the distribution center that goods are to be shipped from.

DIVISION

DIVISION IDENTIFIER

DIVISION represents a component of the enterprise. Typically, division is the organizational unit between the GL Entity and the department. This may be used to capture revenue and/or cost.

DOCKID

LOADING DOCK IDENTIFIER

DOCKID identifies the loading dock.

DOCTYPE

DOCUMENT TYPE

DOCTYPE is a classification of the document or business transaction. It is also known as document code.

DOCUMENTID

DOCUMENT IDENTIFIER

DOCUMENTID is a general identifier of a document number. It is often used with the Field ID DOCTYPE.

DOCUMENTRV

DOCUMENT REVISION

DOCUMENTRV is the revision number of the document.

DRAWING

DRAWING IDENTIFIER

DRAWING identifies an engineering drawing or specification defined by the buyer.

SYNONYMS

- Blueprint
- Parts Explosion

DROPSHIP

DROP SHIP INDICATOR

DROPSHIP indicator identifies when an organization takes title of the product but does not actually handle, stock or deliver it. E.g., To have one supplier ship directly to another or to have a supplier ship directly to the buyer's customer."

DUNSNUMBER

DUN & BRADSTREET IDENTIFIER

DUNSNUMBER is the Dun & Bradstreet global identifier of organizations used in the classic commercial credit tracking service.

ECOAPPSTAT

ENGINEERING CHANGE ORDER APPROVAL STATUS

ECOAPPSTAT indicates whether an ECO is approved, rejected, or in other various states. Examples of values for this field include:

- No Approval Needed
- Not Submitted for Approval
- Approval Requested
- Rejected
- Approved

ECOPRIORTY

ENGINEERING CHANGE ORDER PRIORITY

Engineering change priorities let you specify the urgency of the engineering change order. You can define a priority, enter a description, and enter a priority level

ECOREVISON

ENGINEERING CHANGE ORDER REVISION

This field contains the revision number or identifier of the Engineering Change Order.

ECOTYPE

ENGINEERING CHANGE ORDER TYPE

Engineering change order (ECO) types help classify engineering and mass change orders to items and bills of material, and determine whether such orders apply to engineering in addition to manufacturing.

An ECO type can be associated with an Workflow process.

ELEMENT1 THROUGH ELEMENT999

ELEMENT

Accounting code elements, which cannot be linked to specified OAG Field Identifiers, have to be transmitted to unspecified but named OAG fields ELEMENT1 through ELEMENT999.

EMAIL

ELECTRONIC MAIL ADDRESS

EMAIL is the electronic mail address for the CONTACT.

SYNONYMS

- Internet address

EMPCATEGORY

EMPLOYEE CATEGORY

EMPCATEGORY is the grouping of similar or equivalent skill levels.

SYNONYMS

- Job Descriptions
- Skill Code

EMPDEPT

EMPLOYEE DEPARTMENT IDENTIFIER

EMPDEPT is a code or identifier that identifies the department or location the employee or worker is assigned to.

EMPLOYEEID

EMPLOYEE IDENTIFIER

EMPLOYEEID is the unique employee identifier.

SYNONYMS

- Employee Number
- Employee Code
- Social Security Number

EMPNAME

EMPLOYEE NAME

EMPNAME is a field that contains the name of an employee or worker. This field may be a concatenation of several fields on an application database or table, which include first name, last name, middle initial, etc. The context of this field is for descriptive purposes.

EMPQUALIF

EMPLOYEE QUALIFICATIONS

EMPQUALIF is used to identify or describe the qualifications of a worker.

SYNONYMS

- Certifications
- Titles such as CPA, CPE

EXAMPLES

- Ability
- Certificate
- Education
- License
- Skill

- Training
- Union
- Work Restrictions

EMPSTATUS

EMPLOYEE STATUS

EMPSTATUS is a code or identifier that describes the current work status of an employee. EMPSTATUS indicates the condition of the employment of the employee. Also known as the employee category. Examples include:

- Active
- Inactive
- No longer employed
- Part time
- Full time
- Temporary
- Casual

EXCLUSIVE

EXCLUSIVE FLAG

The exclusive flag identifies within a Bill of Material structure if an OPTION CLASS or OPTION conflicts with another part of the Bill of Material structure and therefore if chosen, must not be combined with any other OPTION CLASS or OPTION within that branch of the Bill of Material.

Valid values for this Field Identifier are:

- "0" for not a conflicting choice
- "1" for a conflicting choice

EXPORTLIC

EXPORT LICENSE FLAG

This Field Identifier communicates the need for an export license on a good or service.

Valid values for this Field Identifier are:

- "0" for no export license required.
- "1" for export license required.

FACTOR

FACTOR

The number value that represents the power of 10 used to shift the decimal to a lower value. FACTOR is used to compensate for rates that cannot be accurately described using only nine decimals.

FAILCLASS

FAILURE CLASSIFICATION

FAILCLASS is a classification of failures.

FAILCODE

FAILURE CODE

FAILCODE is the reason code for a supplier invoice matching failure.

EXAMPLES

- Missing document
- Exceeded tolerance
- Mismatched dimension (criteria)

SYNONYMS

- Error code
- Error message

FAILTYPE

FAILURE TYPE

FAILTYPE is a code or identifier that describes the type/category of failure. Examples include:

- | | |
|-----------|----------|
| ■ PROBLEM | Problems |
| ■ CAUSE | Causes |
| ■ REMEDY | Remedies |

FAILUREID

FAILURE IDENTIFIER

FAILUREID is a code or identifier that describes unique failure. A failure is further classified by its failure type, i.e., problem, cause, remedy.

FAX1 THROUGH FAX9

FACSIMILE TELEPHONE NUMBER

FAX is the facsimile telephone number for the CONTACT.

FIELDID

FIELD IDENTIFIER

FIELDID is the ten character field identifier name.

FIELDVALUE

FIELD VALUE

This is a generic Field Identifier that holds the value of a field. This is used only in specific cases when there is a user needed generic field to process.

FIXDQTYIND

FIXED QUANTITY INDICATOR

Binary Indicator (Y or N) that specifies whether the QUANTITY (ITEM) is a fixed size and does not scale along with the quantity of the BOM being produced.

FIXEDASSET

FIXED ASSET IDENTIFIER

FIXEDASSET represents a code defined for a fixed asset being tracked in project accounting and financial applications.

Processing Note: In some applications, the complete identification of this value may require multiple attributes. It is anticipated that in the future OAGIS will deal more thoroughly with this issue.

FRGHTCLS

FREIGHT CLASS

FRGHTCLS Qualifies goods for purposes of freight cost calculation. An example would be the qualifications used by National Motor Freight Carriers.

FUND

FUND IDENTIFIER

Used to describe a major budgeting and spending area in an organization, FUND may be treated similarly to a legal entity. It is normally used in not for profit and may have a fiscal year that is different from a 12-month cycle.

Processing Note: In some applications, the complete identification of this value may require multiple attributes. It is anticipated that in the future OAGIS will deal more thoroughly with this issue.

SYNONYMS

- Grant
- Program
- Trust

GEOGRAPHY

GEOGRAPHY IDENTIFIER

With GEOGRAPHY, physical or logical regions that are often used in sales reporting may be used to track cost of goods sold.

SYNONYMS

- Area
- Location
- Region
- Site

GLENTITYD

G/L ENTITY DESTINATION CODE

GLENTITYD is the primary balancing segment of the G/L Account structure. P&L statements are required at this level. A G/L entity is the smallest organizational unit for which individual financial statements must be drawn up according to relevant commercial law. Entries here, when they do not match the GLENTITYS value, indicate an inter-company transaction.

SYNONYMS

- Business Unit
- Fund
- General Ledger Company
- Joint Venture
- Non-Profit Association Name

GLENTITYS

G/L ENTITY SOURCE CODE

GLENTITYS is the primary balancing segment of the GL Account structure. Typically, this is the owning entity for the transaction. A G/L entity is the smallest organizational unit for which individual financial statements must be drawn up according to relevant commercial law. P&L statements are required at this level.

SYNONYMS

- Business Unit
- Fund
- G/L Company
- Joint Venture
- Non-Profit Association Name

GLNOMACCT

G/L NOMINAL ACCOUNT CODE

GLNOMACCT is an entry in the GL chart of accounts. It is the “what”, not the “who” or “where”.

EXAMPLES INCLUDE:

- Assets
- Office Supplies
- Revenues
- Salaries
- Travel

SYNONYMS

- Account Number
- GL Natural Account
- Object Account

HAZRDMATL

HAZARDOUS MATERIAL CODE

HAZRDMATL contains a hazardous material code or description that can be a free form area or an agreed upon set of codes for the applications involved in an integration scenario.

HDRSTATUS

HEADER STATUS

HDRSTATUS identifies the current status of the document that is being processed. This document may be any of several documents generated that pertain to an item.

The valid values for this field are:

- "1" Open: The document is open to receiving.
- "2" Closed: The document has completed normally. It is no longer available to receiving.
- "3" Blocked: The document is not open to receiving.
- "4" Cancelled: The document has completed abnormally or has been deleted. The PO is no longer open to receiving.
- "5" Hold: The document is temporarily closed to receiving and other processing.

HRORG1 - HRORG999

HUMAN RESOURCE ORGANIZATION LEVEL

HRORG is the organization level that personnel are assigned.

IMPORTLIC

IMPORT LICENSE FLAG

This Field Identifier communicates the need for an import license on a good or service.

Valid values for this Field Identifier are:

- "0" for no import license required.
- "1" for import license required.

INCPLANFLG

INCLUDE IN PLAN FLAG

INCPLANFLG indicates whether the MRP planning process should plan for an ECO revised item. This lets you order material and plan resources that you need to build a future revision in advance. Valid values for this Field Identifier are:

- "0" for No
- "1" for Yes

INDLINENUM

INVENTORY DOCUMENT LINE NUMBER

INDLINENUM identifies the line number in an Inventory Document.

INMRPPLAN

IN MRP PLAN

INMRPPLAN indicates whether the revised item is MRP Active, that it is included in the planning process.

INQUEUEID

IN QUEUE IDENTIFIER

INQUEUEID is the identifier of a location that the operation receives items from.

INSLINENUM

INSPECTION DOCUMENT LINE NUMBER

INDLINENUM identifies the line in the Inspection document.

INSPDOCREV

INSPECTION SPECIFICATIONS DOCUMENT REVISION IDENTIFIER

INSPDOCREV is the revision identifier or number of the inspection specification document.

INSPECTDOC

INSPECTION SPECIFICATIONS DOCUMENT

INSPECTDOC is the identifier of the document that describes the criteria for performing the inspection process.

INSPECTRID

INSPECTER IDENTIFICATION

INSPECTRID is the identifier of the person performing the inspection.

INVENDISP

INVENTORY DISPOSITION

INVENDISP describes the current disposition of the ITEM at the location of Inventory. Examples of possible values includes:

- Available
- Blocked
- Held
- Not Allocated

INVLINENUM

INVOICE LINE NUMBER

INVLINENUM identifies the line in the Invoice document.

ITEM

ITEM IDENTIFIER

ITEM contains the identifier of a product or substance that is bought, sold, manufactured, delivered, or is somehow handled in similar business processes. It is the identifier of a "thing".

ITEM replaces the INVITEM used in the POST JOURNAL / JELINE / Revision 001.

SYNONYMS

- Material
- Part
- Resource
- Stock Keeping Unit (SKU)

ITEMCLASS

ITEM CLASSIFICATION

ITEMCLASS is a grouping of items. An example of this is A, B, and C.

ITEMDEFN

ITEM DEFINITION

ITEMDEFN is the extended description of an item.

ITEMDESC

ITEM DESCRIPTION

ITEMDESC contains the item description.

ITEMRV

ITEM REVISION

ITEMRV is the revision code for an ITEM. It is commonly used to indicate engineering changes to the item or product.

SYNONYMS

- Product Revision
- Engineering Change Number (ECN)

ITEMRVX

SUPPLIER PRODUCT REVISION

ITEMRVX is the cross-reference to the supplier's item revision.

SYNONYMS

■ Product Revision**ITEMSTATUS**

ITEM STATUS

ITEMSTATUS indicates whether an item is active, inactive, or in other various states. Examples of values for this field include:

- Active
- Inactive
- Hold
- Deleted
- Obsolete

ITEMTYPE

ITEM TYPE

ITEMTYPE indicates whether the item is a good, a service, or a resource. This is used to describe inventoried items. Examples of this value include documents, jigs, fixtures, tools, or bulk items.

SYNONYMS

- Resource Classification
- Item Category

ITEMVAR

ITEM VARIATION DESCRIPTION

This description is used to distinguish ITEMS that have the same ITEM identifier. It is intended to identify a lower level variation of the ITEM from the ITEMRV or ITEM Revision Identifier. This is usually used to describe a property of the ITEM that is most distinguishable.

This is not meant to describe detail configurations of an ITEM or Bill of Material. They are to be described in each of those BODs. This is to be used for slight variations on a particular ROUTING.

ITEMX

SUPPLIER ITEM IDENTIFIER

ITEMX is the cross-reference for the supplier's identifier for an item.

SYNONYMS

- Material
- Part
- Resource
- Stock Keeping Unit (SKU)

JEID

JOURNAL ENTRY IDENTIFIER

JEID is the externally created identifier for a general ledger journal entry.

JOB CODE

EMPLOYEE JOB CODE

JOB CODE is the grouping of similar or equivalent job descriptions.

SYNONYMS

- Job Descriptions

JPID

JOB PLAN IDENTIFIER

JPID is a code or identifier that describes the specific type of job sequence being performed/requested.

LABORID

LABOR IDENTIFIER

LABORID is a code or identifier of the person performing the maintenance work.

LEDGER

LEDGER IDENTIFIER

LEDGER identifies the financial ledger to be used when updating balances.

SYNONYMS

- Ledger type

LINENUM

DOCUMENT LINE NUMBER

LINENUM identifies the line in a business document.

LOADPOINT

LOADING POINT

LOADPOINT identifies the location shipped goods are to be loaded.

LOCK

LOGICAL LOCK CODE

LOCK is a system level field and has no meaning from a business process perspective. This field is used to request that an application perform an application level Lock or Unlock. This field is used when update processing is intended to take place.

Valid values are:

- "1" Lock at the application level.
- "2" Unlock at the application level.

LOTLEVEL1 - LOTLEVEL2

LOT LEVEL ONE THROUGH LOT LEVEL TWO

Lot is the identifier that is assigned to a specific manufactured or purchased item/product in a specific quantity and is used to track that grouping of item/product. The Field Identifiers LOTLEVEL1 - LOTLEVEL2 are used to identify lots and subdivisions of lots.

Use of Field Identifier LOTLEVEL2 requires that LOTLEVEL1 must exist and have value.

SYNONYMS

- Batch

LOTSNFLAG

LOT OR SERIAL NUMBER FLAG

LOTSNFLAG a flag used to determine the level of control that an inventory system will place on an item.

Values are:

- S - Serial number control.
- L - Lot level control.
- B - Both.
- N - None.

MACHCLASS

MACHINE CLASSIFICATION

MACHCLASS is a classification of the machines of like functionality.

Possible values: CNC-Lathe,
Manual Lathe

MACHINEID

MACHINE IDENTIFIER

MACHINEID contains the value of a machine's code or identifier.

MACHSTATE

MACHINE STATE

MACHSTATE is a code or identifier that describes the state of the equipment/location where the maintenance work being is performed/requested. Valid values are:

- "0" Equipment is not running, location is not functioning
- "1" Equipment is running, location is functioning

MACHSUDEP

MACHINE SETUP DEPENDENCIES

MACHSUDEP indicates whether the machine can be setup for the operation early or whether setup must happen at a specific time depending upon conditions.

Possible values:

- EARLY
- NOT DELAYED
- DELAYED BY PRED
- DELAYED BY MATERIAL

MANDATORY

MANDATORY FLAG

The MANDATORY FLAG identifies an OPTION CLASS within a Bill of Material structure that is required to be chosen. This is to ensure that a valid product structure is built or used.

Valid values for this Field Identifier are:

- "0" for not a mandatory OPTION CLASS
- "1" for a mandatory OPTION CLASS

MAINTCALID

MAINTENANCE CALENDAR IDENTIFIER

MAINTCALID is a code or identifier that describes unique work schedule. The work schedule could be of the enterprise, location, equipment or specific to the job/project.

MAINTLOCID

MAINTENANCE LOCATION IDENTIFIER

MAINTLOCID is a code or identifier that describes the location where the maintenance work being performed/requested.

MAINTORDID

MAINTENANCE ORDER IDENTIFIER

MAINTORDID is an order for the maintenance department to perform maintenance. The maintenance order contains, for example, safeties and failures, operations, resources, and costing data.

SYNONYMS

- Work Request
- Work Order

MATCHTYPE

MATCH TYPE

MATCHTYPE contains the information that determines the type of invoice document matching process. Suggested values associated with this field are:

- 2 Invoice is matched to the Purchase Order
- 3 Invoice is matched with the Purchase Order, and Receipt
- 4 Invoice is matched with the Purchase Order, Receipt, and Inspection results

MAXITEMS

MAXIMUM ITEMS TO RETURN ON A GET SELECTION REQUEST

MAXITEMS is a system level field and has no meaning from a business perspective. This field puts a limit on the number of responses to return when a GET request does a selection by range.

MOPARENTID

PARENT MAINTENANCE ORDER IDENTIFIER

MOPARENTID is a code or identifier that identifies the parent maintenance order in a WBS (work breakdown structure.)

MOPRIORITY

WORK PRIORITY

MOPRIORITY indicates the priority of the maintenance order. Number value.

MOSTATUS

WORK STATUS

MOSTATUS is a code or identifier that describes the current status of the maintenance order. Examples include:

- "Created"
- "Waiting Approval"
- "Waiting Material"
- "Approved"
- "In Progress"
- "On Hold"
- "Complete"
- "Closed"

MOTYPE

WORK TYPE

WORKTYPE is a code or identifier that describes the specific type of maintenance work being performed/requested. Examples include:

- PM Preventive Maintenance
- CM Corrective Maintenance
- EM Emergency Maintenance

MCHDOCID

MATCH DOCUMENT IDENTIFIER

MCHDOCID is the identifier of the document containing information necessary for matching. This document may represent many business document types, but is usually not a strict document. It commonly contains only the information necessary to enable the invoice matching process to occur.

MCHDOCTYPE

MATCH DOCUMENT TYPE

MCHDOCTYPE identifies the type of document when the MCHDOCID is used in a Business Service Request. Suggested examples of match document type are:

- Invoice
- Purchase Order
- Receipt
- Inspection

MCHLINENUM

MATCHING DOCUMENT LINE NUMBER

MCHLINENUM identifies the line number in the documents using the Matching process.

MSDSID

MSDS (MATERIAL SAFETY DATASHEET) IDENTIFIER

MSDSID is a code or identifier that describes unique material safety data sheet.

NAME1 THROUGH NAME9

NAME

NAME is used for the name of the partner or contacts.

SYNONYMS

- Corporate name, for example "McDonald's"
- Contact Person's name

NEWITEMRV

NEW ITEM REVISION

NEWITEMRV is the new revision code for an ITEM. The revision code is commonly used to indicate engineering changes to the item or product.

SYNONYMS

- Item Revision

NEWREVFLAG

NEW REVISION FLAG

NEWREVFLAG is used to indicate that whether this change represents a new revision.

NOTES

NOTES AREA

NOTES represent a free form area for note taking for the specific transaction to reside. The use of the NOTES Field Identifier is different from the manner that the DESCRIPTN Field Identifier is used. The NOTES Field Identifier is designed to be used to make notes concerning the content of conversations or agreements instead of describing an item or transaction.

SYNONYMS

- Diary
- Correspondence

OILINENUM

OPEN ITEM LINE NUMBER

OILINENUM identifies the line in a payable or receivable open item document.

OLDITEMRV

OLD ITEM REVISION

OLDITEMRV is the old revision code for an ITEM. The revision code is commonly used to indicate engineering changes to the item or product.

SYNONYMS

- Item Revision

ONETIME

ONE TIME BUSINESS PARTNER FLAG

ONETIME indicates that the business partner information has been established only for this transaction.

Valid values are:

0 = False

1 = True

OPENITEM

OPEN ITEM INDICATOR

OPENITEM indicates whether the detail line (RCVLINE or PAYLINE) contains the information used to update trading partner balances (Accounts Receivable or Accounts Payable). For example, lines that represent "Sales" or "Expenses" would be set to '0'. Details lines that represent an update to payable or receivable would be set to '1'. Lines which indicate the OPENITEM as "1" are recognized by the sub-ledgers (Payable and Receivable).

Valid values are:

0 = Will not be used for trading partner balance update.

1 = Will be used for updating trading partner balance.

OPERATNID

OPERATNID

OPERATNID is the name, code, or identifier of a specific task or operation. Possible examples of use are in the Manufacturing Routing or the Maintenance Order.

OPERATNAME

OPERATION NAME

OPERATNAME is the formal name or description of a Manufacturing Shop Floor Operation.

OPERATNSEQ

OPERATION SEQUENCE IDENTIFIER

OPERATNSEQ is the sequence number name, identifier, or description of a Manufacturing Shop Floor Operation.

OPERATTYPE

OPERATION TYPE

OPERATTYPE is used to indicate how the rates are specified.

Valid values are:

"STANDARD" = An operation that has a rate specified as "quantity per unit of time".

"FIXED" = A duration operation that takes a specific amount of time regardless of the quantity being processed.

"BATCH" = An operation type that has a fixed amount of time for a given batch or partial batch.

OPRAMTAUTH

OPERATIONAL AMOUNT AUTHORIZATION

OPRAMTAUTH represents the supplier's code to authorize special pricing as a result of a request for quote (RFQ).

SYNONYMS

- Price Authorization
- Price Code

OPRGRPNAME

OPERATION GROUP NAME

OPRGRPNAME is the operational group name for a given series of operations.

OPRGRPTYPE

OPRGRPTYPE

OPRGRPTYPE is the operational grouping type.

EXAMPLES:

- Alternate – any of these may be used,
- Parallel – non-sequential – all must be done but order does not matter,
- Sequential – these items must be done one after the other and time is critical.

OPSTATUS

OPERATION STATUS

OPSTATUS is a code or identifier that describes the current status of the task/operation.

Examples include:

- "Created"
- "Waiting Approval"
- "Waiting Material"
- "Approved"
- "In Progress"
- "On Hold"
- "Complete"
- "Closed"

OPTCLSNAME

OPTION CLASS NAME

OPTCLSNAME is the name of the specific OPTION CLASS within a specific Bill of Material structure. This name may be used instead of an OPTCLSSID identifier code or it may be used along with the OPTCLSSID.

OPTCLSSID

OPTION CLASS IDENTIFICATION CODE

OPTCLSSID is the identification code for a specific OPTION CLASS within a Bill of Materials structure. This may be a description or a simple code.

OPTIONID

OPTION IDENTIFICATION CODE

OPTIONID is the identification code for a specific OPTION within a Bill of Materials structure.

OPTIONNAME

OPTION NAME

OPTIONNAME is the name of the specific OPTION within a specific Bill of Material structure. This name may be used instead of the OPTIONID identifier code or it may be used along with the OPTIONID.

ORIGREF

ORIGINAL REFERENCE IDENTIFIER

ORIGREF is the link that ties back to a sub ledger transaction entry ID. It is the identifier of an original transaction or document. For example, it could be the receipt or the summarized inventory activity. This is the singular field that refers to an audit record. Together with the Sender information, the ORIGREF is part of the referencing system, which will enable drill back audit trail functionality.

SYNONYMS

- Invoice ID
- Credit Memo ID
- Voucher ID

OTELIGIBLE

OVERTIME ELIGIBILITY

OTELIGIBLE indicates that the personnel eligible to work overtime.

VALID VALUES

- 0 = False (Not eligible)
- 1 = True (Is eligible)

OUTQUEUEID

OUT QUEUE IDENTIFIER

OUTQUEUEID is the identifier of an interim place or area used during a ROUTING into which the operation places the items on their way out of that particular operation.

OVERTIME

OVERTIME FLAG

OVERTIME is a flag used to identify work as in an overtime state and thus subject to overtime processing. Valid values for this Field Identifier are:

- "0" for non OVERTIME
- "1" for OVERTIME

OWNRSHPCDE

OWNERSHIP CODE

OWNRSHPCDE is used to identify who or which organization owns the item or part. The content of this Field ID is user defined based on a specific Customer or Supplier.

SYNONYMS

- Vendor Consignment ID
- Supplier Consignment ID

PACKING

PACKING CODE

PACKING represents the secondary packing code used to further identify the package of the product.

SYNONYMS

- Container size
- Shrink wrap
- Pallets

PACKNGDESC

PACKING DESCRIPTION

PACKNGDESC contains information about the packing material, such as dimensions and description. Examples include:

- Bubble pack
- Styrofoam peanuts

PARENTID

BUSINESS PARTNER PARENT IDENTIFIER

PARENTID identifies the business partner that is the parent of another partner or group of partners.

PARTIALSHP

PARTIAL SHIP ALLOWED INDICATOR

PARTIALSHP indicator identifies when a partial shipment to a customer is allowed.

Valid values for this Field Identifier are:

- "0" for partial shipment not allowed
- "1" for partial shipment allowed

PARTNRID

BUSINESS PARTNER IDENTIFIER

PARTNRID is the identifier of the partner that the PARTNRTYPE defines.

SYNONYMS

- Customer Number
- Supplier Number
- Customer ID
- Supplier ID

PARTNRIDX

CROSS REFERENCED BUSINESS PARTNER IDENTIFIER

PARTNRIDX is the identifier of the partner that the receiving application may use to identify the PARTNER.

SYNONYMS

- Customer Number
- Supplier Number
- Customer ID
- Supplier ID

PARTNRRATG

BUSINESS PARTNER RATING

PARTNRRATG indicates a rating of the partner such as payment performance, rating the partner as a strategic customer, or supplier delivery performance.

PARTNRROLE

BUSINESS PARTNER ROLE

PARTNRROLE identifies the business partner as a customer, supplier or both.

Valid values are:

- 0** = Customer only.
- 1** = Supplier only.
- 2** = Both customer and supplier.

PARTNRTYPE

BUSINESS PARTNER TYPE

PARTNRTYPE indicates the type of partner entity.

Valid values are:

- 1) **ShipTo** - The delivery location of the customer.
- 2) **BillTo** - The customer location the bill goes to.
- 3) **SoldTo** - The customer who is responsible for ordering the goods or services. Could be at multiple organizational levels.
- 4) **PayFrom** - The customer who is responsible for paying for the goods or services. Could be at multiple organizational levels.
- 5) **Supplier** - The partner who is responsible for providing the goods or services. Supplier can be at multiple organizational levels.
- 6) **RemitTo** - The partner which payments are delivered.
- 7) **Carrier** - The partner responsible for delivering the goods or services.
- 8) **Broker** - The partner that facilitates the aggregation and forwarding of orders.
- 9) **Employee** - Employee of an organization.

10) **JV** - Joint Venture. Organization in business in one or more projects or endeavors. Partner with whom you have a business association.

SYNONYMS

- Customer
- Supplier
- Vendor

PAYMETHOD

PAYMENT METHOD

PAYMETHOD is used to describe payment method on an invoice, for example, drafts, BACS, checks, or letter of credit.

PERSONCODE

PERSONAL CODE

PERSONCODE is the confidential code entered by an employee to obtain access to a secured resource. An example of the use could be the code entered when entering their time worked on the manufacturing shop floor.

PICLINENUM

PICKING LIST DOCUMENT LINE NUMBER

PICLINENUM identifies the line in the Picking List document.

PLANNERID

PLANNER IDENTIFICATION

The PLANNERID identifies the planner. This could be an individual person or it could be some kind of group code.

PMID

PREVENTIVE MAINTENANCE IDENTIFIER

PMID is a code or identifier that describes the specific type of preventive maintenance sequence being performed/requested.

POENTITY

PURCHASE ORDER ENTITY

The business entity that is responsible for a particular purchase order. This entity is on the buying side and is responsible for all transactions regarding the purchase order.

POID

PURCHASE ORDER IDENTIFIER

POID is the PO Identifier or PO Number used to track Purchase Orders. Number of the purchase order for which goods are received.

SYNONYMS

- P.O. Number

POLINENUM

PURCHASE ORDER LINE NUMBER

POLINENUM identifies the line in the Purchase Order document.

POLNSTATUS

PURCHASE ORDER LINE STATUS

POLNSTATUS identifies the current status of a line on a PO document. The values associated with this field are:

- | | |
|------------|--|
| Open: | PO line is open to receiving. |
| Closed: | PO line has completed normally. It is no longer available to receiving. |
| Blocked: | PO line is not open to receiving. |
| Cancelled: | PO line has completed abnormally or has been deleted. The PO is no longer open to receiving. |
| Hold: | PO line is temporarily closed to receiving and other processing. |

PORELEASE

PURCHASE ORDER RELEASE IDENTIFIER

PORELEASE can be used with the POID to identify multiple releases of the same purchase order.

SYNONYMS

- Blanket Order Release Number

POSITION

HUMAN RESOURCE EMPLOYEE POSITION IDENTIFIER

POSITION is an employee's specific assignment, for example, Vice President of Engineering.

SYNONYMS

- Job title

POSTALCODE

POSTAL CODE

POSTALCODE is the postal code within a mailing address.

SYNONYMS

- Zip code

POSTATUS

PURCHASE ORDER STATUS

POSTATUS identifies the current status of the PO document. The values associated with this field are:

Open:	PO is open to receiving.
Closed:	PO has completed normally. It is no longer available to receiving.
Blocked:	PO is not open to receiving.
Cancelled:	PO has completed abnormally or has been deleted. The PO is no longer open to receiving.
Hold:	PO is temporarily closed to receiving and other processing.

POTYPE

PURCHASE ORDER TYPE

POTYPE categorizes purchase orders. In some cases, the POTYPE may use the ANSI standards (Data Element Number 92 - Purchase Order Type Codes) for valid POTYPEs.

PROCESSCODE

PROCESS CODE

PROCESSCODE is a process code used for grouping like operations.

Possible examples are:

Heat Treat
Dyeing

PRDLINENUM

PRODUCTION ORDER LINE NUMBER

PRDLINENUM identifies the line in the Production Order document.

PRINT

PRINT FLAG

PRINT is a simple flag that carries information telling an application to print a document. Valid values for this Field Identifier are:

- "0" for No
- "1" for Yes

PRINTCNTL

PRINT CONTROL INFORMATION

PRINTCNTL is a free form area the customer can use to pass control information about printing. It is frequently used with the PRINT control flag.

This field may contain:

- The logical or physical printer address
- The type of output media to be used
- Format information
- Template information

PRIORITY

PRIORITY

Priority of a document, task, or activity. Could be used for production orders, sales orders, purchase orders, etc.

PRODTLINE

PRODUCT LINE IDENTIFIER

PRODTLINE is a grouping used to represent something that is sold either internally or externally. It typically is a grouping of ITEMS.

PRODTLINE replaces PRODUCT.

SYNONYMS

- Commodity
- Product Family
- Kit

PRODORDER

PRODUCTION ORDER IDENTIFIER

- PRODORDER Field Identifier has been deprecated. It has been replaced by the PRODORDID Filed Identifier.

PRODORDID

PRODUCTION ORDER IDENTIFIER

PRODORDID is an order for the production department to produce a material. The production order contains, for example, operations, material components, production resources, tools, and costing data.

SYNONYMS

- Release
- Schedule
- Shop Order
- Batch Order
- Production Batch Identifier
- Manufacturing Order

PRODOSTATS

PRODUCTION ORDER STATUS

PRODOSTATS is the status or state of the production order.

PRODOTYPE

PRODUCTION ORDER TYPE

PRODOTYPE describes the current state of the Production Order. Examples of the values this field may contain include:

Released
Confirmed
Partially Confirmed
Costed
Technically Complete
Missing Parts

PROFITCTR

PROFIT CENTER IDENTIFIER

PROFITCTR is an accumulator of revenue information that may be an organizational unit or area of responsibility. A profit center can be used for internal management control. Profit centers can calculate operating profit using the cost-of-sales accounting and/or period accounting methods.

SYNONYMS

- Sales Region

PROJACTSTS

PROJECT ACTIVITY STATUS

PROJACTSTS indicates whether a project activity is active, inactive, closed, or any other user-defined status value.

PROJACTVTY

PROJECT ACTIVITY IDENTIFIER

PROJACTVTY is the specific business process or task within a project. For example, billing, receiving or preparing purchase orders.

SYNONYMS

- Task
- Process

PROJECT

PROJECT IDENTIFIER

PROJECT identifies a set of tasks with the following attributes: a singular purpose, a start and end date, those that accumulate costs, and those that may have materials and overhead.

SYNONYMS

- Job
- Process Model
- Program
- Work Breakdown Structure (WBS) element

PROJRESEL1 - PROJRESEL9

PROJECT RESOURCE ELEMENT

PROJRESEL is the categorization of project resources into classes, subclasses, etc

EXAMPLES

- Labor
- Material
- Equipment

PROJSTATUS

PROJECT STATUS

PROJSTATUS indicates whether a project is active, inactive, closed, and any other user-defined status value.

PROJTXTYPE

PROJECT TRANSACTION TYPE

PROJTXTYPE is the project accounting classification of the transactions.

EXAMPLES

- Billed
- Cash
- Cost
- Revenue

PROPERTY1 - PROPERTY99

PRODUCT PROPERTY 1 THROUGH PROPERTY99

These fields identify the properties or attributes of the product.

SYNONYMS

- Characteristics
- Attributes

PROXMONTH

PROXIMO IN NEXT THE MONTH

PROXMONTH represents the value of the number of months occurring from the next month after the present. PROXMONTH must have values between "1" and "12". This field is used in conjunction with the DAYOFMONTH field identifier.

PSBLINENUM

PURCHASE ORDER SUB LINE NUMBER

PSBLINENUM identifies the line number of a sub line in a Purchase Order document.

PSCLINENUM

PURCHASE ORDER SCHEDULE LINE NUMBER

PSCLINENUM identifies the line number on the delivery schedule in the Purchase Order document.

QUALIF

LABOR QUALIFICATIONS

QUALIF is used to identify or describe the qualifications of a worker.

RATETYPE

RATE TYPE

RATETYPE is used to distinguish the rate based on the nature the business process of the transaction.

Example:

- Daily
- Corporate
- End of Period

REASONCODE

REASON CODE

REASONCODE is used as a reason indicator for any type of business event or activity.

RECEIPTID

RECEIPT DOCUMENT ID

The RECEIPTID is an identifier of a particular PO receipt or receipt document.

RECEPTDISP

RECEIPT DISPOSITION IDENTIFIER

The RECEPTDISP identifies the disposition of the receipt. Examples of this include put away, sent to inspection, and returned.

RECLINENUM

RECEIPT LINE NUMBER

RECLINENUM identifies the line number on the receiving document.

REF1 THROUGH REF999

REFERENCE

REF1 through REF999 is a reference to another document, data attribute, or a user-defined transaction name/type. It is a named but unspecified OAG field with up to 999 references.

REGION

REGION

REGION is the region within the mailing address.

SYNONYMS

- Territory

RELITEMID

RELATED ITEM IDENTIFIER

RELITEMID is a code or identifier that identifies the (hazardous) material item requiring precaution and or safety protocol/steps.

RELLOCID

RELATED LOCATION IDENTIFIER

RELLOCID is a code or identifier that identifies the (hazardous) maintenance location item requiring precaution and or safety protocol/steps. This location can also be within/in the perimeter of the location where the maintenance is being performed.

RELMACHID

RELATED MACHINE IDENTIFIER

RELMACHID is a code or identifier that identifies the (hazardous) machine/equipment requiring precaution and or safety protocol/steps. This machine can also be within/in the perimeter of the machine or location where the maintenance is being performed.

SYNONYMS

- Certifications
- Titles such as CPA, CPE

EXAMPLES

- Ability
- Certificate
- Education
- License
- Skill
- Training
- Union
- Work Restrictions

REMITTANCE

REMITTANCE

REMITTANCE refers to a reference identifier to print on remittance advice, for example, supplier invoice number.

REPRTGFLAG

MANUFACTURING REPORTING FLAG

REPRTFLAG identifies whether an ITEM is reported theoretically (back-flushed) or if the ITEM is reported directly (actual).

REQLINENUM

REQUISITION LINE NUMBER

REQLINENUM identifies the line number on the Requisition document.

REQLNSTAT

REQUISITION LINE STATUS

REQLNSTAT is the status of the requisition line. Examples are:

- Held
- Available

REQUESTER

REQUESTER IDENTIFICATION

REQUESTER identifies the requester of something. It may be goods or services. This may be a code, a person, or a group.

REQUISTNID

REQUISITION IDENTIFIER

REQUISTNID identifies the requisition. REQUISTNID is the link that ties back to the requisition in the sending application. Together with the Sender information, the REQUISTNID is a part of the referencing system that enables trace-ability and follow on data maintenance.

RESORCEGRP

RESOURCE GROUP IDENTIFIER

RESORCEGRP identifies a grouping or classification of resources a specific resource may belong to.

RESORCELVL

RESOURCE LEVEL

RESORCELVL is used to describe specific attributes concerning a resource. Examples of this include:

- Skill level
- Qualifications
- Machine Features

RESORCETYP

RESOURCE TYPE

RESORCETYP contains a code or description of a classification of a resource used in a Manufacturing Process. Examples of this include:

- Machine
- Human
- Other

RESOURCEID

RESOURCE IDENTIFIER

- RESOURCEID is an identifier for a specific resource involved in a manufacturing process. This field may contain a number, a description, a code, or a name.

RESORCEUSE

RESOURCE USE

RESORCEUSE identifies what the following resources of an operation or step are to be used for.

The following are a couple of examples:

- Setup
- Teardown
- Run

RESTRICTN

RESTRICTION INDICATOR

RESTRICTION indicates any limitations to complete a job assignment based on physical, mental, legal or any other conditions.

REVITMSTAT

REVISED ITEM STATUS

REVITMSTAT is a classification you can use to track and control a revised item's life cycle. Revised item statuses include Open, Released, Scheduled, Hold, Implemented and Cancelled.

ROUTE

TRANSPORTATION OR SHIPPING ROUTE IDENTIFIER

This Field Identifier has been deprecated and is now referred to by the Field Identifier ROUTEID.

ROUTEID

TRANSPORTATION OR SHIPPING ROUTE IDENTIFIER

ROUTEID is an identifier than identifies the physical route the shipped material is taking.

ROUTETYPE

ROUTING TYPE

ROUTETYPE is a classification of the routing.

The following are a couple of examples:

- Manufacturing
- Cost
- Planning

ROUTEVAR

ROUTING VARIATION

ROUTEVAR is an indication of a minor variation of the routing.

ROUTINGID

ROUTING IDENTIFIER CODE

ROUTINGID is an identification code for a specific routing with in the manufacturing process.

ROUTINGREV

ROUTING REVISION

ROUTINGREV is the revision number of the routing.

RQSLINENUM

REQUISITION SUB LINE NUMBER

RQSLINENUM identifies the line number on the sub line of the requisition document.

SAFETYID

SAFETY IDENTIFIER

SAFETYID is a code or identifier that describes unique safety/hazard. A safety is further classified by it's type, i.e., safety, hazard, precaution.

SAFETYTYPE

SAFETY TYPE

SAFETYTYPE is a code or identifier that describes the specific type of safety. Examples include:

- | | |
|--------------|-------------|
| ■ SAFETY | Safeties |
| ■ HAZARD | Hazards |
| ■ PRECAUTION | Precautions |

SAFTYCLASS

SAFETY CLASSIFICATION

SAFETYCLASS is a classification of safeties.

SALESORDID

SALES ORDER IDENTIFIER

SALESORDID is a contractual arrangement between a sales organization and a "sold to" party, concerning goods to be delivered or services to be rendered.

SYNONYMS

- Blanket Order
- Contract
- Customer Order

SALESORG1 - SALESORG9

SALES ORGANIZATION ONE THROUGH NINE

SALESORG fields one through nine contains the codes or descriptions identifying the sales organization and or the hierarchy associated with the sales organization. Each SALESORG Field Identifier must always use the preceding SALESORG levels. For example, if SALESORG2 is used, SALESORG1 must always be present.

SALESPERSN

SALES PERSON

SALESPERSN contains either the code or the full text descriptor of a sales person. This may contain the employee identifier, the full name of the person, or a code used in a sales tracking or commission application.

SAVESETUP

SAVE SETUP FLAG

Indicates that time can be saved by running this operation multiple times. Possible values for this Field Identifier are:

- "1" Time can be saved.
- "0" Time will not be saved.

SCHDULETYP

EMPLOYEE SCHEDULE TYPE

SCHDULETYP is a code or identifier that describes the specific schedule of an employee or worker.

SCRAP

SCRAP INDICATOR

SCRAP identifies the status of an ITEM as a scrapped item.

SERIALNUM

SERIAL NUMBER

SERIALNUM is a unique identifier for a specific instance of an item or part.

SHIFT

EMPLOYEE SHIFT IDENTIFIER

SHIFT describes the regular or standard authorized work time for the employee.

SHIPMATLID

SHIPPING MATERIAL IDENTIFIER

SHIPMATLID is an identifier is the part number of a shipping container or material.

SHIPNOTES

SHIPPING INSTRUCTIONS

SHIPNOTES is the shipping instructions or notes. This is a free form area that contains special instructions such as:

- Second Day Air
- Hurry
- Rush
- Handle with Care

SHIPPOINT

SHIPPING POINT IDENTIFIER

SHIPPOINT identifies the location the goods are to be shipped.

SHIPPRIOR

SHIP PRIOR TO DUE DATE FLAG

SHIPPRIOR is a simple flag that communicates if it is permitted to ship a good or service prior to the date it is due. Valid values for this Field Identifier are:

- "0" for No
- "1" for Yes

SHPMTLDESC

SHIPPING MATERIAL DESCRIPTION

SHPMTLDESC describes the material or container a product or item is shipped in. This is most often used for cases where a product is shipped in a returnable container. Examples include:

- Steel Case
- Rail Road Car
- Special Hazardous Material Case

SITELEVEL1 – SITELEVEL9

SITE LEVEL ONE THROUGH SITE LEVEL NINE

The SITELEVEL Fields are identifiers of physical locations.

The SITELEVEL fields can have up to nine levels that identify the potential levels that need to be defined in an application.

Use of any of these fields requires that previous hierarchical levels that precede it exist and have value. For example, use of SITELEVEL3 requires that both SITELEVEL1 and SITELEVEL2 exist and have value.

If the SITELEVEL1 - SITELEVEL9 are codes and not physical addresses, then it is assumed that the synchronization of the codes has occurred so that both systems understand that code.

SOLINENUM

SALES ORDER LINE NUMBER

SOLINENUM identifies the line number on the sales order document.

SOLNSTATUS

SALES ORDER LINE STATUS

SOLNSTATUS identifies the current status of a line on a Sales Order Line. The values associated with this field are:

- "Waiting Approval"
- "Approved"
- "Open"
- "On Hold"
- "Shipped"
- "Closed"
- "Cancelled"

SOSLINENUM

SALES ORDER SCHEDULE LINE NUMBER

SOSLINENUM identifies the line number of a specific delivery schedule on a Sales Order document.

SOSTATUS

SALES ORDER STATUS

SOSTATUS identifies the current status of the Sales Order document. The values associated with this field are:

- "Waiting Approval"
- "Approved"
- "Open"
- "On Hold"
- "Shipped"
- "Closed"
- "Cancelled"

SPECIALHND

SPECIAL HANDLING

SPECIAL HANDLING describes any special, physical handling needs that the freight might have. For example, the need for a lift gate.

SPLITABLE

SPLITABLE

SPLITABLE is a flag indicating if operations in a maintenance order have to be performed all at once or can be split into non-contiguous work segments. Valid vales are:

- "0" No, cannot be split
- "1" Yes, can be split

STATEPROVN

STATE/PROVINCE

STATEPROVN is the state or province within the mailing address.

STATUSLVL

STATUS LEVEL CODE

STATUSLVL identifies the status level that is passed back in a Confirmation BOD. The status level is always a two-character field.

The valid values are:

00 - Good

99 - Failure

STEPID

STEP IDENTIFICATION

STEPID is the identifier of the step to be performed.

STEPNUM

STEP NUMBER

STEPNUM specifies the sequence of the steps to be performed within an operation of a routing.

STEPTYPE

STEP TYPE

STEPTYPE is a classification of the step.

SUBSFLAG

SUBSTITUTION ALLOWED FLAG

SUBSFLAG identifies is a product requested by a customer may be substituted by other products for suggestions to the customer during the ordering process.

SUFFIX

SUFFIX

SUFFIX identifies a sub-component of the Production Order, Job Order, or Work Order, etc. being performed. The sub-component may have been split from the original Order.

For Example:

An order for 30 widgets, where 20 can be billed as "completed" and the remaining 10 can be moved to a sub-component of the same Order to be finished and billed for at a later time.

The sub-component may identify one of many sub-components (each an Order in its own right) that may make up a "master" Order. Kind of a parent/child relationship related collection.

SUPERVISOR

SUPERVISOR IDENTIFIER

SUPERVISOR is a code or identifier of the person supervising/managing the maintenance work being performed/requested.

SYNCIND

SYNCHRONIZATION INDICATOR

SYNCIND identifies whether the data being transmitted with a SYNC type BOD is to add, change or delete information in the receiving application's database.

VALID VALUES

- A = Add
- C = Change
- D = Delete

TASK

TASK IDENTIFIER

TASK is a code or identifier that describes the specific task/operation/activity sequence in a project.

TAXCODE

TAX CODE

TAXCODE is the tax identifier for an ITEM. Examples of the possible values of this Field Identifier are:

- VAT1
- VAT2

- VAT3
- VAT4
- VAT5
- US Federal Tax

TAXEXEMPT

TAX EXEMPTION STATUS

TAXEXMPT is the status indicator of whether the business partner should be charged tax on items ordered. Valid values are:

- 0 = False, partner is taxable.
- 1 = True, partner is tax exempt.

TAXID

TAX IDENTIFIER

TAXID is the tax identifier of the business partner.

SYNONYMS

- VAT ID
- Federal Tax ID
- State Tax ID

TAXJRSDCTN

TAX JURISDICTION

TAXJRSDCTN is the tax jurisdiction of the business partner.

TAXLINE

TAX LINE INDICATOR

TAXLINE indicates whether the detail line of a financial document such as an RCVLINE, PAYLINE, or PLINVOICE represents a tax amount. Valid values are:

- "0" = False
- "1" = True

TAXWHEXMPT

TAX WITHHOLDING EXEMPT

TAXWHEXMPT specifies whether an item is exempt from withholding taxes.

Valid values:

- "0" = Withholding status is based on supplier information,
- "1" = Tax should be withheld for this item.

TELEPHONE1 THROUGH TELEPHONE9

TELEPHONE NUMBER

TELEPHONE is the telephone number of the company switchboard or the individual contacts telephone number.

TERMFLAG

TERMINATION FLAG

TERMFLAG indicates that this operation terminates that routing.

Valid values are:

"1" = Terminates the ROUTING.

"0" = Does not terminate the ROUTING.

TERMID

TERM IDENTIFIER

TERMID is the terms code of documents such as the purchase order, sales order or invoices.

SYNONYMS

- Terms code

TOOLCLASS

TOOLING CLASSIFICATION

TOOLCLASS is the classification of tools.

TOOLID

TOOLING IDENTIFICATION

TOOLID is the identifier for a tool.

TRACKINGID

SHIPPING TRACKING IDENTIFIER

TRACKINGID is a unique identifier for the purpose of tracking an individual package or shipment.

TRAKNGFLAG

TRACKING FLAG

TRAKNGFLAG is a simple indicator to notify when an object such as an ITEM, Bill of Material, CONTRACT ID or any physical business object is to be tracked by the business application. The valid values for this Field Identifier are:

- 0 = Do not track this object,
- 1 = This object should be tracked.

TRNSFRTYPE

TRANSFER TYPE

TRNSFRTYPE is a free form field used to describe the item transfer.

TXANALYSIS

TRANSACTION ANALYSIS

TXANALYSIS is a segmenting code used to analyze project accounting transactions. It is commonly used in project accounting applications.

EXAMPLES

- Actual
- Budget
- Commit
- Forecast
- Planned

UNIT

UNIT IDENTIFIER

UNIT is a subdivision of the organization. It may be a level where employees are assigned. Note that this is not 'unit of measure'.

SYNONYMS

- Branch
- Outlet
- Store

UNITTYPE

UNIT TYPE

The UNITTYPE describes the unit of measure that a product is stored in inventory. This is sometimes different from the unit of measure that is used to count a product as it is consumed, sold or accounted for.

UOM

UNIT OF MEASURE

UOM - indicates the units of the quantitative amount.

UPC

UNIVERSAL PRODUCT CODE

UPC represents the Universal Product Code that is assigned to a product.

SYNONYMS

- European Article Number (EAN)

UPDTWIPFG

UPDATE WIP FLAG

UPDTWIPFG indicate whether to update WIP requirements for unreleased jobs or schedules when the revised item is implemented. Valid values for this Field Identifier are:

"0" for No
"1" for Yes

URL

UNIFORM RESOURCE LOCATOR

URL is the uniform resource locator of the business partner on the Internet.

SYNONYMS

- Web Address

USEUPINVFG

USE-UP INVENTORY FLAG

USEUPINVFG is a simple flag that communicates if it is permitted use up the inventory associated with an ITEM. Valid values for this Field Identifier are:

"0" for No
"1" for Yes

USEUPITEM

USE-UP ITEM

USEUPITEM represents a revised component whose MRP-planned order date and lead time offset determine the effective date of the revised item.

USERAREA

USER AREA

USERAREA identifies the user's unique area for data that is implementation specific. It is a named but unspecified Open Applications Group Field Identifier. Directions for use of this special Field Identifier are below.

The **USERAREA** is defined by embedding meta data tags for each new Field Identifier or new Segment needed within this meta data area. When a new Field Identifier or a new Segment is determined to be necessary, and it is not included in the OAGIS specification, new tags can be developed by the project team for the specific integration project. These new tags can then be used to describe the fields and segments within the **USERAREA**. The **USERAREA** may contain multiple fields or segments coded in this way. These are all embedded within the one special field called **USERAREA**.

This results in a special case where we have Field Identifiers and Segments defined within a Field Identifier. This use of double meta data tags is intended to be a temporary, but practical solution, and is not a violation of OAGIS compliance.

The new Field Identifiers and the new Segments may then be submitted to the Open Applications Group as proposed additions to OAGIS. The Open Applications Group will make best efforts to quickly consider all proposed submissions.

The **USERAREA** is always the last Field Identifier in a Data Type.

USERID

USER IDENTIFIER

USERID is the user's enterprise-wide identifier. It is also known as the user code.

SYNONYMS

- Operator ID

VALUECLASS

VALUE CLASS

VALUECLASS is a grouping used to determine the General Ledger accounting effect.

These are user defined values, with the exception of the values TOTAL, MATERIAL, LABOR, BURDEN, OVERHEAD, SUBCONTRACT.

VOUCHER

VOUCHER IDENTIFIER

VOUCHER is the internal identifier associated with the external supplier's invoice.

WAGEGROUP

WAGE GROUP

WAGEGROUP is used to classify an employee's wage.

WAGETYPE

WAGE TYPE

WAGETYPE is a code or identifier that describes the specific type a wage an employee or worker is paid. Examples include:

- Exempt from Overtime
- Non-Exempt from Overtime

WAREHOUSE

WAREHOUSE IDENTIFIER

WAREHOUSE is the storage facility for inventory.

WARRANTY

WARRANTY IDENTIFIER

- The WARRANTY identifier is used to describe an ITEM as warranted.

WORKCENTER

WORK CENTER

WORKCENTER identifies an area consisting of one or more resources where production takes place. This can be grouped into production areas. WORKCENTER is used to identify a specific Work Center on a Shop Floor or other manufacturing facility.

WORKORDER

WORK ORDER IDENTIFIER

WORKORDER identifies an order for an authorized unit of work. It may be product or service related and could contain operations, material components, production resources, tools, and costing data.

SYNONYMS

- Maintenance Order
- Service Request

WRKSCHEDULE

WORK SCHEDULE IDENTIFIER

WRKSCHEDULE identifies the work schedule of an employee or worker. This may be a code, a document identifier, or other type of identifier that refers to the formal work schedule.