

DATABASE: PURCHASE ORDER FILE (FOCUS FORMAT)

MFD: FOCUSPO

DATASET NAME: MSO.U772400.P02.FOCUSPO

Comments: This is an extract of the current year's PO BASE, PO LINE, and TEXT databases. This is a single database in native Focus format that includes both parts of the Purchase Order (base and line).

This file is updated every friday evening. It can be updated at other times by request.

<u>Field Title</u>	<u>Focus Field Name</u>	<u>Alias</u>	<u>Occurs</u>	<u>Format</u>	<u>Definition</u>
PO BASE DATA					
CORPORATION CODE (3 characters)	CORP		1	A3	The code for the corporation whose budget is affected by the transaction. 800=University, 200=Woodhaven, 610=Temple Hospital
PO NUMBER	PO_NUMBER		1	A9	For PO type 5, the PO number is the req number or the quote number. Prefix indicates the source: U=University, R=Release to Master PO, MB=Master PO Main, MH=Master PO HSC, MW=Master PO Woodhaven
BATCH NUMBER	BATCH_NUMBER		1	A5	Batch number assigned to processing batch.
VENDOR NUMBER	VENDOR_NO		1	A15	A unique number assigned to a vendor
VENDOR LEVEL	VENDOR_LEVEL		1	A3	
PO STATUS	PO_STATUS		1	A1	O=PO is open, C=PO is closed, H=PO has been reactivated from the history/archive file and is on hold until maintenance occurs.
MATCH STATUS	MATCH_STATUS		1	A1	O=Open, C=the billed to date amount => the total net amount and the unmatched receipts field is zero. An AP manual close transaction will close the match status.
ACTIVITY STATUS	ACTIVITY_STATUS		1	A1	The status of the PO.
NUMBER OF OPEN LINES	OPEN_LINES		1	P5	Indicates the number of lines still open on the PO. PO's are not closed until the number of open lines is zero.
NUMBER OF UNMATCHED RECEIPTS AND DEBIT MEMOS	UNMATCHEDRCT		1	P5	Indicates the number of unmatched receipts and debit memo against the PO.
PO TYPE	PO_TYPE		1	A1	1=Standard PO, 2=Scheduled delivery PO, 3=itemized blanket PO, 4=Open item blanket PO, 5=Requisition or quote.
PO DATE (NUMERIC)	PO_DATE_P5		1	P5	Indicates the data the PO, req or quote was entered into the system or the date of verbal placement of the PO (in Julian format).
PO DATE (I6YMD)	PO_DATE		1	I6YMD	
PO DATE IN A6YMD FORMAT	PO_DATE_YMD		1	A6YMD	PO_DATE in A6YMD format.
PO DATE IN A6MDY FORMAT	PO_DATE_MDY		1	A6MDY	PO_DATE in A6MDY format. Useful for display purposes.

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
PO DATE (YMD)	PO_DATE_YYMD		1	A8YYMD	
PO DATE (I6YMD)	PO_DATE		1	I6YMD	
PO CHANGE NUMBER	PO_CHANGE_NO		1	A2	This field tracks the number of changes made to a PO.
BUYER CODE	BUYER_CODE		1	A3	Allows a specific buyer to be associated with any purchase orders issued to the vendor. This value will default from the vendor record to the purchase order (APB) record.
EXPEDITER CODE	EXPEDITER_CODE		1	A3	Code number for the first person in the four part sequence of procurement and payment required to complete the matching process for certain purchase orders.
PRINT OPTION FLAG	PRINT_OPTION		1	A1	Indicates if the purchase orders issued to the vendor should be printed.
MAIL OPTION FLAG	MAIL_OPTION		1	A1	Code which indicates if the purchase orders issued to the vendor should be mailed.
ACKNOWLEDGEMENT FLAG	ACKNOWLEDGE		1	A1	
RECEIPT OPTION FLAG	RECEIPT_CODE		1	A1	Indicates if a receipt is required for purchase orders issued to the vendor.
CONFIRMATION FLAG	CONFIRM_OPTION		1	A1	
CONFIRM TO	CONFIRM_TO		1	A15	
VENDOR JOB NUMBER	VENDOR_JOB_NO		1	A6	Number assigned to PO by vendor.
SPECIAL INSTRUCTION	SPECIAL_INST		1	A2	
PO GROSS TOTAL	PO_GROSS_TOT		1	P12.2	
TOTAL NET AMOUNT	TOTAL_NET_AMT		1	P12.2	Indicates the sum of the line amounts net of any discount amounts exclusive of freight and tax.
TOTAL INVOICED AMOUNT	TOTAL_INVOICE		1	P12.2	The total amount billed to the PO through the accounts payable matching module.
TAXABLE CODE	TAXABLE_CODE		1	A1	Y=Taxable, E=Tax exempt, R=For resale, N=No tax, A=Tax allowed (system default).
TAX AMOUNT/PERCENT	TAX_AMT_PCT		1	A1	Indicates how tax amount will be entered. A=Tax amount, P=Percent
TOTAL TAX AMOUNT	TOTAL_TAX		1	P12.2	
TAX PERCENTAGE	TAX_PERCENT		1	P8.2	
TOTAL TAX CHARGED	TOT_TAX_CHRG		1	P12.2	Total tax charges on invoices matched to the PO.
PREPAID CODE	PREPAID_CODE		1	A1	Indicates freight payment status: Y=Freight prepaid and added to invoice, N=Separate freight invoice form carrier, D=FOB destination-no freight paid, A=Freight allowed

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FREIGHT AMOUNT	FREIGHT_AMT		1	P10.2	
DISCOUNT AMOUNT OR PERCENT	DIS_AMT_PCT		1	A1	Indicates whether a discount amount or percent is entered in the discount field. A=Amount, P=Percent.
DISCOUNT AMOUNT	DISCOUNT_AMT		1	P10.2	Total discount amount.
DISCOUNT PERCENTAGE	DISCOUNT_PCT		1	P8.2	Indicates the percent of discount offered by the vendor for early payment of the invoice.
PAYMENT TERMS - DISCOUNT PERCENTAGE	TERM_DISC_PCT		1	P8.2	Discount percent offered for early payment of invoice.
PAYMENT TERMS - DISCOUNT DAYS	TERM_DISC_DAYS		1	P8	Number of days to pay invoice to qualify for discount. Used in conjunction with discount percent (DISCOUNT_PCT) and payment days (TERM_PAY_DAY).
PAYMENT TERMS - PAYMENT DAYS	TERM_PAY_DAYS		1	P8	Number of days to qualify for discount.
SHIP TO CODE	SHIP_TO_CODE		1	A4	Identifies location where material will be shipped.
SHIP VIA	SHIP_VIA		1	A15	Used by Purchasing to track the original value of the requisition.
BLANKET EXPIRATION DATE (NUMERIC)	BLANKETEXPDT_P5		1	P5	Blanket Expiration Date in Julian format.
BLANKET EXPIRATION DATE IN I6YMD FORMAT	BLANKETEXPDT		1	I6YMD	Blanket Expiration Date in I6YMD format.
BLANKET EXPIRATION DATE IN A6YMD FORMAT	BLANKETEXPDT_YMD		1	A6YMD	Blanket Expiration Date in A6YMD format.
BLANKET EXPIRATION DATE IN A6MDY FORMAT	BLANKETEXPDT_MDY		1	A6MDY	Blanket Expiration Date in A6MDY format. Useful for display purposes.
BLANKET EXPIRATION DATE (YYMD)	BLANKETEXPDT_YYMD		1	A8YYMD	
FOB POINT	FOB_POINT		1	A15	Point where buyer assumes responsibility for shipped materials.
FISCAL YEAR	FISCAL_YEAR		1	A2	Together with PERIOD, indicates the accounting period and year.
PERIOD	PERIOD		1	A2	The accounting period in which the transaction is effective. 01=July, 02=August, . . . , 12=June First Close, 13=Fiscal Year End
VENDOR NAME	VENDOR_NAME		1	A20	
RELEASE PRINT OPTION	REL_PRINT_OPT		1	A1	P=Print blanket release or reprint if a change was made to any field, N=do not print release.
RELEASE MAIL OPTION	REL_MAIL_OPT		1	A1	M=Mail, N=do not mail
MATCH OVERRIDE FLAG	MATCH_OVERRIDE		1	A1	Flag which indicates if all invoices for the vendor should bypass the matching process.
NUMBER OF LINES	NUMBER_LINES		1	P8	Number of lines on the PO.

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
NUMBER OF ACTIVE RECORDS	ACTIVE_RECORDS		1	P8	Number of associated active records against this PO. Active records are receipts, inspections, debit memos and releases. A PO cannot be deleted with active records.
MISCELLANEOUS FIELD 1	MISC_FIELD1		1	A15	Can be used to store memo information for a base PO.
MISCELLANEOUS FIELD 2	MISC_FIELD2		1	A15	Used to store memo information about PO. First 3 characters are the code for the entry clerk and the last 12 characters are the issuing department.
COMMITTED DELIVERY DATE (NUMERIC)	COMDELIVDA_P5		1	P5	Committed Delivery Date in Julian format. Date on which the vendor will deliver the material.
COMMITTED DELIVERY DATE IN I6YMD FORMAT	COMDELIVDATE		1	I6YMD	Committed Delivery Date in I6YMD format.
COMMITTED DELIVER DATE IN A6YMD FORMAT	COMDELIVDAYMD		1	A6YMD	Committed Delivery Date in A6YMD format.
COMMITTED DELIVERY DATE IN A6MDY FORMAT	COMDELIVDAMDY		1	A6MDY	Committed Delivery Date in A6MDY format.
CHANGE DATE (YYMD)	CHANGEDATEYYMD		1	A8YYMD	
COMMITTED DELIVERY DATE (YYMD)	COMDELIVEDAYYMD		1	A8YYMD	
DISTRIBUTION GROUP CORPORATION	DIST_GROUP_CORP		1	A5	
DISTRIBUTION SUBCORPORATION	DIST_SUBCORP		1	A3	
DISTRIBUTION CORPORATION	DIST_CORP		1	A2	
DISTRIBUTION ACCOUNT NUMBER	ACCOUNT_NO		1	A44	
STEWARDS PREFIX	STEWARDS_PREFIX		1	A2	
STEWARDS	STEWARDS		1	A4	
CENTER (9 CHARACTER)	CENTER		1	A9	
CURRENCY INDICATOR	CURRENCY_IND		1	A5	
CHANGE DATE (NUMERIC)	CHANGEDATE_P5		1	P5	Change Date in Julian format. This is the date that will print as the effective date on the change order generated by P2X045, PO print.
CHANGE DATE IN I6YMD FORMAT	CHANGE_DATE		1	I6YMD	Change Date in I6YMD format.
CHANGE DATE IN A6YMD FORMAT	CHANGEDATEYMD		1	A6YMD	Change Date in A6YMD format.
CHANGE DATE IN A6MDY FORMAT	CHANGEDATEMDY		1	A6MDY	Change Date in A6MDY format. Useful for display purposes.
CHANGE DATE IN A6YMD FORMAT	CHANGEDATEYYMD		1	A8YYMD	Change Date in A6YMD format.
MISCELLANEOUS FIELD 3	MISC_FIELD3		1	A10	Contains TRANSTYPE, EXPIRDATE and SPECCODE.
MISCELLANEOUS FIELD 4	MISC_FIELD4		1	A10	

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
MISCELLANEOUS FIELD 5	MISC_FIELD5		1	A10	
MISCELLANEOUS FIELD 6	MISC_FIELD6		1	A10	
CONFIRMATION DATE	CONFIRM_DATE_A8		1	A8	A user maintained field which contains the confirmation date for the PO. This can be the date the order was placed, keyed into the system or when acknowledgement was received.
CONFIRM DATE (YMD)	CONFIRM_DATE	CONFIRM_YMD	1	A6YMD	
CONFIRMATION MONTH	CONFIRM_YY		1	A2	
CONFIRMATION DAY	CONFIRM_MM		1	A2	
CONFIRMATION YEAR	CONFIRM_DD		1	A2	
CONFIRM DATE (YYYY)	CONFIRM_YYYY		1	A4	
CONFIRMATION DATE (NUMERIC)	CONFIRM_YYMD		1	A8YYMD	
EDI OPTION	EDI_OPTION		1	A1	
SINGLE DATE PRINT	SINGLE_DATE_PRINT		1	A1	Y=Print the committed delivery date once for the whole PO, N=Print the committed delivery dates stored at the line level.
SINGLE DISTRIBUTION	SINGLE_DIST_ACCOUNT		1	A1	Y=Print the distribution account number/slid/slac once for the whole PO, N=Use the distribution account number/slid/slac coded at the line level.
RECEIPT TOLERANCE	RECEIPT TOLERANCE		1	P8	The receipt tolerance undershipped that will close the line. Once the PO line has been shipped to this level, the line will close. Default is 100%.
TEXT LOCATION	TEXTLOCATION		1	A1	Option allows for printing at the top or bottom of the PO. Blank=Print base text after the line item information, T=Print base text before the line item information.
EDIT SWITCH	EDIT_SWITCH		1	A1	
ERROR 5620	ERROR_5620		1	A1	
ERROR 5622	ERROR_5622		1	A1	
SUBLEDGER ID	SUBLEDGER_ID		1	A1	
SUBLEDGER ACCOUNT NUMBER	SUBLEDGER_ACCT		1	A16	
ERROR 5613	ERROR_5613		1	A1	
ERROR 5612	ERROR_5612		1	A1	
ERROR 5882	ERROR_5882		1	A1	
ERROR 5889	ERROR_5889		1	A1	

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
TOTAL WARNING	TOT_WARNING		1	P8	
NUMBER OF ACTIVE RECEIPTS	ACTIVE_RCPTS		1	P8	Number of receipts entered against the PO which have not been paid.
NUMBER OF ACTIVE INSPECTIONS	ACTIVE_INSP		1	P8	Number of inspection records entered against the PO which have not been posted.
NUMBER OF ACTIVE DEBIT MEMOS	ACT_DBT_MEMO		1	P8	Number of active Debit Memos issued against the PO which have not been posted.
NUMBER OF ACTIVE RELEASES	ACTIVE_REL		1	P8	Number of releases against a blanker PO which have not been posted.
LINE TOTAL	LINE_TOTAL		1	P10.2	This field indicates the sum of the PO line amounts, exclusive of freight, tax and discount amounts.
ERROR WARNING	ERR_WARNING		1	P5	Number of errors associated with the PO.
ERROR TOTAL	ERROR_TOTAL		1	P5	
LAST ACTIVITY DATE (NUMERIC)	LASTACTVDA_P5		1	P5	Last Active Date in Julian format.
LAST ACTIVITY DATE IN I6YMD FORMAT	LASTACTVDATE		1	I6YMD	Last Active Date in I6YMD format.
LAST ACTIVITY DATE IN A6YMD FORMAT	LASTACTVDAYMD		1	A6YMD	Last Active Date in A6YMD format.
LAST ACTIVITY DATE IN A6MDY FORMAT	LASTACTVDAMDY		1	A6MDY	Last Active Date in A6MDY format. Useful for display purposes.
LAST ACTIVITY DATE (YYMD)	LASTACTVDAYYMD		1	A8YYMD	
ACTION CODE	ACTION_CODE		1	A1	
DESCRIPTION SEQUENCE	DESC_SEQ		1	P8	
ORIGIN	ORIGIN		1	A1	
UPDATE	UPDATE		1	A1	
CURR PO INDICATOR	CURR_PO_IND		1	A1	
VAT PO INDICATOR	VAT_PO_IND		1	A1	
BOOK CURR CODE	BOOK_CURR_CODE		1	A3	
TRANS CURR CODE	TRANS_CURR_CODE		1	A3	
VAT CODE	VAT_CODE		1	A2	
CURR CODE INDICATOR	CURR_CODE_IND		1	A1	
CURR RATE INDICATOR	CURR_RATE_IND		1	A1	
VAT INFORMATION	VAT_INFO		1	A1	

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
DEFAULT RATE	DEFAULT_RATE		1	P10.5	
ACTUAL RATE	ACTUAL_RATE		1	P10.5	
BOOK AMOUNT	BOOK_AMOUNT		1	P13.2	
DISCOUNT BOOK AMOUNT	DISCNT_BK_AMT		1	P13.2	
NET BOOK AMOUNT	NET_BK_AMT		1	P13.2	
FREIGHT BOOK AMOUNT	FREIGHT_BK_AMT		1	P13.2	
TAX BOOK AMOUNT	TAX_BK_AMT		1	P13.2	
INVOICE BOOK AMOUNT	INV_BK_AMT		1	P13.2	
FREIGHT CHARGE BOOK AMOUNT	FRGHT_CHG_BK_AMT		1	P13.2	
RECIP INDICATOR	RECIP_IND		1	A1	
NUMBER OF UNITS	NUMBER_OF_UNITS		1	I5	
RATE TYPE	RATE_TYPE		1	A1	
BASE DESCRIPTION	BASE_DESC		1	A62	
BASE DESCRIPTION A	BASE_DESC31A		1	A31	
BASE DESCRIPTION B	BASE_DESC31B		1	A31	

PO LINE DATA

LINE ITEM NUMBER	LINE_ITEM_NO		1	A3	This will be 000 for the base record.
AP RECTYPE	APL_RECORD_TYPE		1	A1	
VENDOR NUMBER	APL_VENDOR_NO		1	A15	A unique number assigned to a vendor
VENDOR LEVEL	APL_VENDOR_LEVEL		1	A3	
LINE STATUS	LINE_STATUS		1	A1	
MATCH STATUS	APL_MATCH_STATUS		1	A1	O=Open, C=the billed to date amount => the total net amount and the unmatched receipts field is zero. An AP manual close transaction will close the match status.
PO TYPE	APL_PO_TYPE		1	A1	1=Standard PO, 2=Scheduled delivery PO, 3=itemized blanket PO, 4=Open item blanket PO, 5=Requisition or quote.
COMMODITY/PART/DESCRIPTION ITEM INDICATOR	ITEM_IND		1	A1	Indicates what is to be entered in the part number/description field. C=Commodity code and description must be entered. P=Part number must be entered. D=Description only. Open item blanket PO's (type 4) may not have an indicator of 'P'.

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
PART CORPORATION	PART_CORP		1	A5	The corporation associated with the part number on the AAP database.
PART COMMIDITY CODE	PART_COMM_CD		1	A8	Identifies the class or category of material being ordered. Commodity codes are created on the material specification record at the commodity level. If the CPD is C, this field is required and the entry is validated against the part file. If it is P, this field is optional. Must be blank for type 3 PO's.
PART NUMBER/DESCRIPTION	PART_NO_DESC		1	A25	Description of item. If PARTIND=P, a valid part number on the material specification part record must be entered. If =D, a description of the item must be entered. If =C, description of commodity must be entered.
VENDOR PART NUMBER	VEND_PART_NO		1	A25	Vendor's identification number for the ordered part. This item will print on the PO. For matching only, this field maintained on the alternate key file.
PART DESCRIPTION	PART_DESC		1	A25	If left blank, defaults from the material specification part record or corresponding commodity record.
GROSS TOTAL	GROSS_TOTAL		1	P13.2	The total dollar amount of material released to date for a blanket PO. Optional field for PO types 1,2 and 3. If coded, it must equal the system-calculated extended amount or a fatal error will occur.
NET AMOUNT	TOT_DISCNT_AMT		1	P13.2	Amount of line item transaction, it represents the quantity multiplied by the unit print, factored by type measure, less any discount.
TOTAL INVOICED AMOUNT	INVOICED_AMT		1	P13.2	For matching only, this is the gross amount less freight and tax. During the match process, the invoice amount may optionally be matched to the PO total net amount.
BLANKET MAXIMUM AMOUNT	BLNKTMAXAMT		1	P13.2	
TOTAL RECEIVED QUANTITY	TOT_RECVD_QNTY		1	P13.2	Sum of all receipts for a line item less any debit memos input for return for replacement or credit. Quantity is in same unit of measure as the PO.
BLANKET MAXIMUM QUANTITY	BLNKTMAXQNTY		1	P13.5	Maximum acceptable quantity at the line level for type 3 blanket PO's. When quantities entered on blanket releases equal or exceed the blanket maximum quantity, a warning message is generated.
ORDER QUANTITY	ORDER_QNT		1	P13.5	Volume of material being purchased. 1=order quantity begin ordered at the line level,2=schedule of delivery is at the subline level, 3=quantities released at the subline level, etc.
ADJUSTED ORDER QUANTITY	ADJ_ORDER_QNTY		1	P13.5	The order quantity when a debit memo adjustment code 4, return for credit, is input for PO types 1,2,3. The adjusted order quantity is equal to the original quantity less the debit memo quantity.
UNIT OF MEASURE	UNIT_OF_MEASURE		1	A4	Unit of measure such as feet, gallons, yards, etc. Default comes from the material specification record if a part is ordered. If the unit of measure is different on the invoice distribution line, it is changed to match the unit of measure on the PO. This field must be blank on PO type 4 records & releases against PO type 3.

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
UNIT PRICE	UNIT_PRICE		1	P13.2	Cost of an item (in the stated unit of measure). Used in conjunction with the MEASURE_TYPE field.
MEASURE TYPE	MEASURE_TYPE		1	A1	M=unit price per thousand, C=unit price per hundred, U=unit price per single unit (default).
DISCOUNT AMOUNT OR PERCENT	APL_DISC_AMT_PCT		1	A1	Indicates what is stored in the DISC_AMOUNT field. A=Amount, P=Percent. For itemized blanket and open blanket PO's, only a percent may be entered at the base or line level.
DISCOUNT AMOUNT	APL_DISCOUNT_AMOUNT		1	P13.2	Amount of discount applied to the PO line item.
DISCOUNT PERCENT	APL_DISCOUNT_PCT		1	P8.2	
COMMITTED DELIVERY DATE (NUMERIC)	APL_COMDELIVDA_P5		1	P5	Committed Delivery Date in Julian format. Coded at the line level (type 1 PO's), subline (type 2), or release (types 3 and 4) level.
COMMITTED DELIVERY DATE IN I6YMD FORMAT	APL_COMDELIVDATE		1	I6YMD	Committed Delivery Date in I6YMD format.
COMMITTED DELIVERY DATE IN A6YMD FORMAT	APL_COMDELIVDAYMD		1	A6YMD	Committed Delivery Date in A6YMD format.
COMMITTED DELIVERY DATE IN A6MDY FORMAT	APL_COMDELVDAMDY		1	A6MDY	Committed Delivery Date in A6MDY format.
COMMITTED DELIVERY DATE (YYMD)	APL_COMDELIVDAYYMD		1	A8YYMD	
REQUIRED DATE (NUMERIC)	REQUIREDDATE_P5		1	P5	Required Date in Julian format. Date used by requisitioner to indicate when material should be delivered.
REQUIRED DATE IN I6YMD FORMAT	REQUIREDDA		1	I6	Required Date in I6YMD format.
REQUIRED DATE IN A6YMD FORMAT	REQUIREDYMD		1	A6YMD	Required Date in A6YMD format.
REQUIRED DATE IN A6MDY FORMAT	REQUIREDDMY		1	A6MDY	Required Date in A6MDY format.
REQUIRED DATE (YYMD)	REQUIREDYMD		1	A8YYMD	
RELEASE DATE (NUMERIC)	RELEASEDA_P5		1	P5	Release Date in Juliam format. Pertains to blanket release orders only. Indicates when the release was issued.
RELEASE DATE IN I6YMD FORMAT	RELEASE_DATE		1	I6YMD	Release Date in I6YMD format.
RELEASE DATE IN A6YMD FORMAT	RELEASEDAYMD		1	A6YMD	Release Date in A6YMD format.
RELEASE DATE IN A6MDY FORMAT	RELEASEDAMDY		1	I6MDY	Release Date in A6MDY format.
ROUTING CODE	ROUTING_CODE		1	A4	Identifies an internal address for in-house distribution of received materials.
INSPECTION CODE	INSPECT_CODE		1	A4	Used to flag materials for inspection.
INSPECTION REQUIRED OPTION	INSPECT_REQD		1	A1	Indicates if an inspection is required. Y=inspection req'd before closing PO but invoice may be approved, N=no inspection req'd(default), R=inspection req'd before closing PO & before invoice approval
TRIP RETURN DATE (YYMD)	APL_MATCH_OVERRIDE		1	A1	

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
SPECIAL INSTRUCTION	APL_SPECIAL_INST		1	A2	
PRIORITY CODE	PRIORITY_CODE		1	A1	Priority code allows user to assign priorities to line items. PO status report makes use of this field to sort items by priority. 1 to 9 with 1 being the highest priority. N=no priority code (default).
CPA RETRIEVAL	CPA_RETRIEVAL		1	A6	Used to identify individual line items with a capital project.
CPA ACCOUNT	CPA_ACCOUNT		1	A10	Used to identify individual line items with a capital project.
FIXED ASSET INDICATOR	FIXED_ASSET_IND		1	A1	Used to flag items that are fixed assets. Y=item contains fixed asset(s), N=item contains no fixed asset(s).
MULTI-REQUISITION INDICATOR	MULTIREQ_IND		1	A1	Tracks requisition activity against POs. Blank=no reqs are being offset by this PO, S=one req has been offset, M=more than one req has been offset. A req line is closed when offset by a PO.
REQUISITION NUMBER	REQ_NUMBER		1	A9	The req number that this PO is offsetting. Field is used in conjunction with the req line item and quantity.
REQUISITION LINE	REQ_LINE		1	A3	Line number on req that this PO is offsetting.
REQUISITION QUANTITY	REQ_QUANTITY		1	P15.5	Requisition quantity offsetting PO quantity.
APL ACCOUNT NUMBER	APL_ACCOUNT_NO		1	A44	
STEWARD PREFIX	APL_STEWARD_PREFIX		1	A2	
STEWARD CODE	APL_STEWARD		1	A4	Department responsible for the transaction.
CURRENCY INDICATOR	APL_CURRENCY_IND		1	A5	
RECEIPT CODE	APL_RECEIPT_CODE		1	A1	N=no receipt required/PO is closed immediately, R=receipt required/PO will not be closed unless the total recv'd quantity is equal to the ordered quantity, D=same as R but matching will permit payment
JOURNAL ENTRY YEAR	JE_YEAR		1	A2	
JOURNAL ENTRY PERIOD	JE_PERIOD		1	A2	
JOURNAL ENTRY ACCRUAL AMOUNT	JE_ACCRL_AMT		1	P13.2	The debit accrual amount generated for a PO line item or credit amount generated for a debit memo transaction. If receipt date > period end date, accrual amount for that receipt will not be made.
INSPECTION REQUIRED	INSP_REQUIRED		1	8.2	
NUMBER OF INSPECTIONS	NUMBER_OF_INSP		1	P8	Number of inspections required before PO line item can be closed. If the inspection option on the PO line is Y or R, each receipt entered will require an inspection.
POLINE MISCELLANEOUS FIELD 1	APL_MISC_FIELD1		1	A15	
POLINE MISCELLANEOUS FIELD 2	APL_MISC_FIELD2		1	A15	

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
OPEN ORDER QUANTITY	OPEN_ORDER_QNTY		1	P13.5	Quantity of ordered items that are open.
OPEN ORDER PERCENT	OPEN_ORDER_PCT		1	P8	Percentage of items open on a blanket PO.
BUDGET CONTROL YEAR	BC_YEAR		1	A2	
BUDGET CONTROL PERIOD	BC_PERIOD		1	A2	
BUDGET CONTROL POST SWITCH	BC_POST_SWITCH		1	A1	
COMMITMENT ID	COMMITMENT_ID		1	A10	Identifies a PO line item with a capital project.
SAR CODE	SAR_CODE		1	A5	Allows user to specify the standard asset record this PO line record relates to. The standard asset record is defined in fixed assets.
INVENTORY FLAG	INVENTORY_FLAG		1	A1	Indicates if a part is an inventoried item or not. 0=not an inventory item, 1=is an inventory item.
WAREHOUSE FLAG	WAREHOUSE_CODE		1	A5	
GENERATION FLAG	GENERATION_FLAG		1	A1	
QUOTE NUMBER	QUOTE_NUMBER		1	A9	Number assigned to the quote.
QUOTE FIELD	QUOTE_FIELD		1	A11	
AMOUNT FIELD 1	AMT_FIELD1		1	P13.2	Miscellaneous amount information associated with this PO line record.
AMOUNT FIELD 2	AMT_FIELD2		1	P13.2	
REPROMISE DATE	REPROM_DATE		1	A6YMD	Used to store renewed vendor committed delivery date when initial date was not met.
REPROMISE DATE MONTH	REPROM_MM		1	A2	
REPROMISE DATE DAY	REPROM_DD		1	A2	
REPROMISE DATE YEAR	REPROM_YY		1	A2	
REPROMISE DATE YEAR (YYYY)	REPROM_YYYY		1	A4	
REPROMISE DATE (YYMD)	REPROM_YYMD		1	A8YYMD	
REPROMISE DATE (YMD)	REPROM_YMD		1	A6YMD	
RECEIPT TOLERANCE	APL_RECEIPT_TOLERANCE		1	P6	The receipt tolerance undershipped that will close the line. Once the PO line has been shipped to this level, the line will close. Default is 100%.
OVERENCUMBERANCE AMOUNT	OVERENCUMBRANCE		1	P13.2	
ERROR 5913	ERROR_5913		1	A1	

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
RELEASE ENTRY	REL_ENTRY		1	A1	
EDIT SWITCH	APL_EDIT_SWITCH		1	A1	
NUMBER OF ACCOUNT RECORDS	NUMER_ACTV_RECS		1	P8	
CPA APPROPRIATION	CPA_APPROPRIATION		1	A15	
CPA PROPERTY UNIT	CPA_PROPERTY_UNIT		1	A6	
LAST RELEASE NUMBER	LAST_REL_NO		1	P8	Last release number on Blanket PO's.
SUMMARY RELEASE TOTAL	SUMMARY_REL_TOT		1	A1	
SUBQUANTITY	SUBQUANTITY		1	P15.2	
ERROR WARNING	ERROR_WARNING		1	P5	Number of errors associated with the PO.
ERROR TOTAL	APL_ERROR_TOTAL		1	P5	
ACTION CODE	APL_ACTION_CODE		1	A1	
SORT KEY	APL_SORT_KEY		1	P4	
DESCRIPTION SEQUENCE	APL_DESC_SEQ	SEQUENCE_NO	1	P8	
ORIGIN	APL_ORIGIN		1	A1	
UPDATE	APL_UPDATE		1	A1	
CURR PO INDICATOR	APL_CURR_PO_IND		1	A1	
VAT PO INDICATOR	APL_VAT_PO_IND		1	A1	
BOOK CURR CODE	APL_COOK_CURR_CODE		1	A3	
TRANS CURR CODE	APL_TRANS_CURR_CODE		1	A3	
VAT CODE	APL_VAT_CODE		1	A2	
CURR METHOD	CURR_METHOD		1	A1	
CONVERSION RATE	CONV_RATE		1	P10.5	
BOOK AMOUNT	APL_BOOK_AMOUNT		1	P13.2	
OVERRIDE TOLERANCE INDICATOR	OVERRIDE_TOL_IND		1	A1	
CURR RATE TYPE	CURR_RATE_TYPE		1	A1	
TOTAL DISCOUNT BOOK AMOUNT	TOT_DISCNT_BK_AMT		1	P13.2	
DISCOUNT BOOK AMOUNT	APL_DISCNT_BK_AMT		1	P13.2	

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
INVOICE BOOK AMOUNT	APL_INV_BK_AMT		1	P13.2	
RECIP INDICATOR	APL_RECIP_IND		1	A1	
NUMBER OF UNITS	APL_NUMBER_OF_UNITS		1	I5	
VAT AMOUNT	VAT_AMOUNT		1	P13.2	
VAT BOOK AMOUNT	VAT_BK_AMT		1	P13.2	
BOOK UNIT PRICE	BOOK_UNIT_PRICE		1	P12.5	
BOOK BLANKET MAXIMUM AMOUNT	BOOK_BLNKTMAXAMT		1	P13.2	
BOOK JOURNAL ENTRY ACCRUAL AMOUNT	BOOK_JE_ACCRUAL_AMT		1	P13.2	
LINE DESCRIPTION	LINE_DESC		1	A62	
LINE DESCRIPTION A	LINE_DESC31A		1	A31	
LINE DESCRIPTION B	LINE_DESC31B		1	A31	