

**DATABASE:** ON LINE WORK (OPERATOR FILE - AWO)

**MFD:** ONLNWORK

**DATASET NAME:** PV0108.A143200.P40.ONLNWRK.AP0200

**Comments:**

| <u>Field Title</u>                | <u>Focus Field Name</u> | <u>Alias</u> | <u>Occurs</u> | <u>Format</u> | <u>Definition</u> |
|-----------------------------------|-------------------------|--------------|---------------|---------------|-------------------|
| <b>ONLINE WORK</b>                |                         |              |               |               |                   |
| ONLINE WORK RECORD TYPE           | RECORD_TYPE             |              | 1             | A2            |                   |
| OPERATOR ID                       | OPERATOR_ID             |              | 1             | A6            |                   |
| SUB DB ID                         | SUBDBID                 |              | 1             | A3            |                   |
| OPERATOR NAME                     | OPERATOR_NAME           |              | 1             | A20           |                   |
| LAST BATCH ID                     | LAST_BATCH_ID           |              | 1             | A5            |                   |
| LAST BATCH GROUP CORPORATION CODE | LAST_BATCH_CORP         |              | 1             | A2            |                   |
| LAST BATCH SUB CORPORATION CODE   | LAST_BATCH_SUBCORP      |              | 1             | A3            |                   |
| LAST VOUCHER NUMBER               | LAST_VOUCHER_NO         |              | 1             | A6            |                   |
| INITIALS OF LAST ENTRY OPERATOR   | DATA_ENTRY_INITS        |              | 1             | A3            |                   |
| ENTRY OPTION FLAG                 | EDIT_OPTION             |              | 1             | A1            |                   |
| AUTOMATIC VOUCHER NUMBER          | AUTO_VOUCHER_NO         |              | 1             | A1            |                   |
| CROSS BATCH OPERATOR              | CROSS_BATCH_OP          |              | 1             | A1            |                   |
| PROVE OPTION                      | PROVE_OPTION            |              | 1             | A1            |                   |
| POST OPTION                       | POST_OPTION             |              | 1             | A1            |                   |
| MISCELLANEOUS                     | MISC                    |              | 1             | A20           |                   |
| PROVE WITH POST                   | PROVE_W_POST            |              | 1             | A1            |                   |
| PURCHASE ORDER EDIT               | PO_EDIT                 |              | 1             | A1            |                   |
| PURCHASE ORDER PROVE              | PO_PROVE                |              | 1             | A1            |                   |
| PURCHASE ORDER POST               | PO_POST                 |              | 1             | A1            |                   |
| PURCHASE ORDER PROVE WITH POST    | PO_PROVE_W_POST         |              | 1             | A1            |                   |
| ACCOUNTS PAYABLE PROVE            | AP_RECOVERY_PROVE       |              | 1             | A1            |                   |

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|------------------------------------|-------------------------|--------------|---------------|---------------|-------------------|
| PO RECOVERY PROVE                  | PO_RECOVERY_PROVE       |              | 1             | A1            |                   |
| ACCOUNTS PAYABLE MAXIMUM AMOUNT    | AP_MAX_AMOUNT           |              | 1             | P12.2         |                   |
| PURCHASE ORDER MAXIMUM POST AMOUNT | PO_MAX_POST_AMT         |              | 1             | P12.2         |                   |
| RECEIPT POST                       | RECEIPT_POST            |              | 1             | A1            |                   |
| INSPECTION POST                    | INSPECTION_POST         |              | 1             | A1            |                   |
| DEBIT MEMO POST                    | DEBIT_MEMO_POST         |              | 1             | A1            |                   |
| RELEASE POST                       | RELEASE_POST            |              | 1             | A1            |                   |
| REQUISITION PROVE                  | REQUISITION_PROVE       |              | 1             | A1            |                   |
| REQUISITION POST                   | REQUISITION_POST        |              | 1             | A1            |                   |
| REQUISITION PROVE/POST             | REQ_PROVE_POST          |              | 1             | A1            |                   |
| SCREEN FUNCTION                    | SCREEN_FUNCTION         |              | 1             | A1            |                   |
| DISTRIBUTION USER SCREEN ID        | DIST_USER_SCRN_ID       |              | 1             | A2            |                   |
| INVOICE USER SCREEN ID             | INV_USER_SCRN_ID        |              | 1             | A2            |                   |
| SEARCH FIELD                       | SEARCH_FIELD            |              | 1             | A10           |                   |
| PO BASE USER SCREEN ID (TYPE 1)    | PO_BASE_USER_SCRN1      |              | 1             | A2            |                   |
| PO BASE USER SCREEN ID (TYPE 2)    | PO_BASE_USER_SCRN2      |              | 1             | A2            |                   |
| PO BASE USER SCREEN ID (TYPE 5)    | PO_BASE_USER_SCRN5      |              | 1             | A2            |                   |
| PO LINE USER SCREEN ID (TYPE 1)    | PO_LINE_USER_SCRN1      |              | 1             | A2            |                   |
| PO LINE USER SCREEN ID (TYPE 2)    | PO_LINE_USER_SCRN2      |              | 1             | A2            |                   |
| PO LINE USER SCREEN ID (TYPE 3)    | PO_LINE_USER_SCRN3      |              | 1             | A2            |                   |
| PO LINE USER SCREEN ID (TYPE 4)    | PO_LINE_USER_SCRN4      |              | 1             | A2            |                   |
| PO LINE USER SCREEN ID (TYPE 5)    | PO_LINE_USER_SCRN5      |              | 1             | A2            |                   |
| PO RELEASE USER SCREEN ID (TYPE 3) | PO_REL_USER_SCRN3       |              | 1             | A2            |                   |
| PO RELEASE USER SCREEN ID (TYPE 4) | PO_REL_USER_SCRN4       |              | 1             | A2            |                   |
| RECEIPT USER SCREEN                | RECEIPT_USER_SCRN       |              | 1             | A2            |                   |
| INSPECTION USER SCREEN             | INSPCTN_USER_SCRN       |              | 1             | A2            |                   |
| DEBIT MEMO USER SCREEN             | DBT_MEMO_USER_SCRN      |              | 1             | A2            |                   |

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|----------------------------------|-------------------------|--------------|---------------|---------------|-------------------|
| ACCOUNTS PAYABLE SCREEN OVERRIDE | AP_SCRN_OVERRIDE        |              | 1             | A2            |                   |
| FORMAT PROVE/POST INDICATOR      | FORMAT_PROVE_POST       |              | 1             | A1            |                   |
| PO RECOVERY POST                 | RECOVERY_POST           |              | 1             | A1            |                   |
| ACTION CODE                      | ACTION_CODE             |              | 1             | A1            |                   |
| ENTRY LEVEL                      | ENTRY_LEVEL             |              | 1             | A1            |                   |
| RECORD AUTHORIZATION INDICATOR   | RECORD_AUTH_IND         |              | 1             | A1            |                   |