

**DATABASE:** PART FILE (AAP)  
**MFD:** PART  
**DATASET NAME:** PV0108.A143200.P39.PART.PU0360  
**Comments:** Retrieval is restricted based on DBID = 'AAP'.

<u>Field Title</u>	<u>Focus Field Name</u>	<u>Alias</u>	<u>Occurs</u>	<u>Format</u>	<u>Definition</u>
<b>PART</b>					
PART GL KEY	GL_KEY		1	A56	
DATABASE ID	DBID		1	A3	The three character Millennium data base mnemonic. "GCT"
GROUP CORP	GROUP_CORP		1	A2	This field contains the CORP code and SUBCORP code.
CORPORATION	CORP		1	A3	Allows for grouping of corporations into a higher order than is required for accounting purposes.
PART NUMBER	PART_NUMBER		1	A25	
SUBCORPORATION	SUBCORP		1	A3	Code assigned to corporation which equates to the corporation code used in the General Ledger.
MILLENIUM BYTES	MILLNM_BYTES		1	A21	
IN PROCESS INDICATOR	IN_PROCESS_IND		1	A1	
PART DESCRIPTION	PART_DESC		1	A25	If left blank, defaults from the material specification part record or corresponding commodity record.
UNIT OF MEASURE	UNIT_OF_MEASURE	UNIT_OF_MEAS	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.
STANDARD UNIT OF COST	STD_UNIT_COST		1	P13.5	
ECONOMIC ORDER QUANTITY	ECON_ORD_QTY		1	P13.5	
INSPECTION CODE	INSPECT_CODE		1	A4	Used to flag materials for inspection.
NUMBER OF VENDORS	NUMB_OF_VENS		1	P5	
NUMBER OF VALID VENDORS	NUMB_OF_VAL_VENS		1	P5	
PART HOLD SWITCH	PART_HOLD_SW		1	A1	
LAST DESCRIPTION SWITCH	LAST_DESC_SW		1	P5	
COMMODITY CORPORATION CODE	COMMOD_CORP		1	A5	

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COMMODITY CODE	COMMOD_CODE		1	A8	
EVALUATION DATE	EVAL_DATE		1	P8	
RECEIPT TOLERANCE	RECPT_TOL		1	P5	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%.
SUBLEDGER ID	SUBLEDGER_ID		1	A1	
SUBLEDGER ACCOUNT NUMBER	SUBLEDGER_ACCNT		1	A16	
ALTERNATE PART CORPORATION	ALT_PART_CORP		1	A5	
ALTERNATE PART NUMBER	ALT_PART_NUMBER		1	A25	
INHOUSE PART INDICATOR	INHOUSE_PART_IND		1	A1	
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.
REJECTION DAYS	REJECT_DAYS		1	P5	
ACCEPT OVERSHIPMENT QUANTITY	ACCEPT_OVERSHIP		1	P15.5	
MINIMUM PARTIAL RECEIPT QUANTITY	MIN_PART_RECPT		1	P15.5	
DISTRIBUTION CORPORATION	DIST_CORP		1	A2	
DISTRIBUTION GROUP CORPORATION	DIST_GROUP_CORP		1	A5	
DISTRIBUTION SUBCORPORATION	DIST_SUBCORP		1	A3	
DISTRIBUTION ACCOUNT NUMBER	DIST_ACCT_NUMBER		1	A44	
CURR MANAGEMENT	CURR_MANAGEMENT		1	A5	
QUANTITY PERCENT OVER	QUANT_PCT_OVER		1	P5	
EVALUATION INDICATOR	EVAL_IND		1	A1	
PURCHASE LT	PURCHASE_LT		1	P5	
QUOTE LT	QUOTE_LT		1	P5	
MISCELLANEOUS LT	MISC_LT		1	P5	
EVAL PRICE WEIGHT	EVAL_PRICE_WGT		1	P5	

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EVAL QUALITY WEIGHT	EVAL_QUAL_WGT		1	P5	
EVAL DELIVERY WEIGHT	EVAL_DELIV_WGT		1	P5	
DELIVERY 3 DAYS EARLY	DEL_3DAYS_EARLY		1	A2	
DELIVERY PERCENTAGE 3 DAYS EARLY	DEL_3PCT_EARLY		1	A2	
DELIVERY 2 DAYS EARLY	DEL_2DAYS_EARLY		1	A2	
DELIVERY PERCENTAGE 2 DAYS EARLY	DEL_2PCT_EARLY		1	A2	
DELIVERY 1 DAY EARLY	DEL_1DAY_EARLY		1	A2	
DELIVERY PERCENTAGE 1 DAY EARLY	DEL_1PCT_EARLY		1	A2	
DELIVERY 1 DAY LATE	DEL_1DAY_LATE		1	A2	
DELIVERY PERCENTAGE 1 DAY LATE	DEL_1PCT_LATE		1	A2	
DELIVERY 2 DAYS LATE	DEL_2DAYS_LATE		1	A2	
DELIVERY PERCENTAGE 2 DAYS LATE	DEL_2PCT_LATE		1	A2	
DELIVERY 3 DAYS LATE	DEL_3DAYS_LATE		1	A2	
DELIVERY PERCENTAGE 3 DAYS LATE	DEL_3PCT_LATE		1	A2	
BLUEPRINT NUMBER	BLUEPRINT_NUMBER		1	A25	
BLUEPRINT REVIEW	BLUEPRINT_REVIEW		1	A3	
BLUEPRINT DATE	BLUEPRINT_DATE		1	P8	
PART SPECIFICATIONS 1	PART_SPEC1		1	A31	
PART SPECIFICATIONS 2	PART_SPEC2		1	A30	
PART SPECIFICATIONS 3	PART_SPEC3		1	A31	
PART SPECIFICATIONS 4	PART_SPEC4		1	A30	
PART SPECIFICATION OPTION	PART_SPECIF_OPT		1	A1	
SPECIAL INSTRUCTION 1	SPCL_INSTRUCTION1		1	A2	
SPECIAL INSTRUCTION 2	SPCL_INSTRUCTION2		1	A2	
SPECIAL INSTRUCTION 3	SPCL_INSTRUCTION3		1	A2	
SPECIAL INSTRUCTION 4	SPCL_INSTRUCTION4		1	A2	
SPECIAL INSTRUCTION 5	SPCL_INSTRUCTION5		1	A2	

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MISCELLANEOUS FIELD 1	MISC_FIELD1		1	A30	
MISCELLANEOUS FIELD 2	MISC_FIELD2		1	A15	
MISCELLANEOUS FIELD 3	MISC_FIELD3		1	A15	
MISCELLANEOUS FIELD 4	MISC_FIELD4		1	A15	
MISCELLANEOUS FIELD 5	MISC_FIELD5		1	A15	
MISCELLANEOUS FIELD 6	MISC_FIELD6		1	A10	
MISCELLANEOUS FIELD 7	MISC_FIELD7		1	A5	
MISCELLANEOUS FIELD 8	MISC_FIELD8		1	A5	
QUOTE FROM QUANTITY 1	FROM_QTY1		1	P15.5	
QUOTE TO QUANTITY 1	TO_QTY1		1	P15.5	
QUOTE FROM QUANTITY 2	FROM_QTY2		1	P15.5	
QUOTE TO QUANTITY 2	TO_QTY2		1	P15.5	
QUOTE FROM QUANTITY 3	FROM_QTY3		1	P15.5	
QUOTE TO QUANTITY 3	TO_QTY3		1	P15.5	
QUOTE FROM QUANTITY 4	FROM_QTY4		1	P15.5	
QUOTE TO QUANTITY 4	TO_QTY4		1	P15.5	
QUOTE FROM QUANTITY 5	FROM_QTY5		1	P15.5	
QUOTE TO QUANTITY 5	TO_QTY5		1	P15.5	
QUOTE FROM QUANTITY 6	FROM_QTY6		1	P15.5	
QUOTE TO QUANTITY 6	TO_QTY6		1	P15.5	
QUOTE FROM QUANTITY 7	FROM_QTY7		1	P15.5	
QUOTE TO QUANTITY 7	TO_QTY7		1	P15.5	
QUOTE FROM QUANTITY 8	FROM_QTY8		1	P15.5	
QUOTE TO QUANTITY 8	TO_QTY8		1	P15.5	
QUOTE FROM QUANTITY 9	FROM_QTY9		1	P15.5	
QUOTE TO QUANTITY 9	TO_QTY9		1	P15.5	
QUOTE FROM QUANTITY 10	FROM_QTY10		1	P15.5	

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QOUTE TO QUANTITY 10	TO_QTY10		1	P15.5	
QUOTE FROM QUANTITY 11	FROM_QTY11		1	P15.5	
QUOTE TO QUANTITY 11	TO_QTY11		1	P15.5	
QUOTE FROM QUANTITY 12	FROM_QTY12		1	P15.5	
QUOTE TO QUANTITY 12	TO_QTY12		1	P15.5	
CONTRACT NUMBER	CONTRACT_NUMBER		1	A20	
UPV PERCENT UNDER	UPV_PCT_UNDER		1	P10.5	
UPV PERCENT OVER	UPV_PCT_OVER		1	P10.5	
UPV DOLLARS UNDER	UPV_DOLLARS_UNDER		1	P15.5	
UPV DOLLARS OVER	UPV_DOLLARS_OVER		1	P15.5	
EPV PERCENT OVER	EPV_PCT_OVER		1	P10.5	
EPV DOLLARS OVER	EPV_DOLLARS_OVER		1	P10.2	
PART EVALUATION 1	PART_EVAL1		1	P15.5	
PART EVALUATION 2	PART_EVAL2		1	P15.5	
PART EVALUATION 3	PART_EVAL3		1	P15.5	
PART EVALUATION 4	PART_EVAL4		1	P15.5	
PART EVALUATION 5	PART_EVAL5		1	P15.5	
FACTOR 1	FACTOR1		1	P15.5	
FACTOR 2	FACTOR2		1	P15.5	
FACTOR 3	FACTOR3		1	P15.5	
FACTOR 4	FACTOR4		1	P15.5	
FACTOR 5	FACTOR5		1	P15.5	
OPERATOR ID 1	OP_ID1		1	A1	
OPERATOR ID 2	OP_ID2		1	A1	
OPERATOR ID 3	OP_ID3		1	A1	
OPERATOR ID 4	OP_ID4		1	A1	
OPERATOR ID 5	OP_ID5		1	A1	

<i>Field Title</i>	<i>Focus Field Name</i>	<i>Alias</i>	<i>Occurs</i>	<i>Format</i>	<i>Definition</i>
FROM UNIT 1	FROM_UNIT1		1	A4	
FROM UNIT 2	FROM_UNIT2		1	A4	
FROM UNIT 3	FROM_UNIT3		1	A4	
FROM UNIT 4	FROM_UNIT4		1	A4	
FROM UNIT 5	FROM_UNIT5		1	A4	
TO UNIT 1	TO_UNIT1		1	A4	
TO UNIT 2	TO_UNIT2		1	A4	
TO UNIT 3	TO_UNIT3		1	A4	
TO UNIT 4	TO_UNIT4		1	A4	
TO UNIT 5	TO_UNIT5		1	A4	
UNIT OF MEASURE INDICATOR	UNIT_OF_MEAS_IND		1	A1	
LANDED COST	LANDED_COST		1	P15.5	
QUANTITY AMOUNT OVER	QTY_AMT_OVER		1	P15.5	
MATCH QUANTITY PERCENT	MATCH_QTY_PCT		1	P10.5	
UNIT OF MEASURE TOLERANCE	UNIT_OF_MEAS_TOL		1	A4	
MATCHING QUANTITY AMOUNT	MATCH_QTY_AMT		1	P15.5	
VARIABLE COST	VARIABLE_COST		1	A3	
VARIABLE OVERHEAD	VARIABLE_OVERHEAD		1	A3	
VARIABLE CURRENCY	VARIABLE_CURRENCY		1	A3	
QUANTITY PERCENT OVER 2	QUANT_PCT_OVER2		1	P10.5	
IC:M INVENTORY FLAG	ICM_INV_FLAG		1	A1	
IC:M WAREHOUSE CODE	ICM_WHS_CD		1	A5	
IC:M CLASS CODE	ICM_CLS_CODE		1	A8	
IC:M UNIT OF ISSUE	ICM_UNIT_ISS		1	A4	
IC:M INTERCOMPANY ACCOUNT POINTER	ICM_IC_PNTR		1	A3	
IC:M VARIANCE ACCOUNT POINTER	ICM_VAR_PNTR		1	A3	
IC:M INVENTORY ACCOUNT POINTER	ICM_INV_PNTR		1	A3	