

**DATABASE:** RECEIVING RECORDS (APR)  
**MFD:** RECEIVE  
**DATASET NAME:** PV0108.A143200.P39.POMAST.PU0002

**Comments:**

<u>Field Title</u>	<u>Focus Field Name</u>	<u>Alias</u>	<u>Occurs</u>	<u>Format</u>	<u>Definition</u>
<b>RECEIVE</b>					
DELETE BYTE	DELETE_BYTE		1	A1	Indicates activity level of record. A=record has not yet been posted to PO masterfile. Other codes indicate that the record has passed edits but not been posted or has been posted to the masterfile.
PO GL KEY	GL_KEY		1	A28	
CORPORATION	CORP		1	A2	Allows for grouping of corporations into a higher order than is required for accounting purposes.
SUBCORPORATION	SUBCORP		1	A3	Code assigned to corporation which equates to the corporation code used in the General Ledger.
GROUP CORP	GROUP_CORP		1	A5	This field contains the CORP code and SUBCORP code.
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
LINE ITEM NUMBER	LINE_ITEM_NO		1	A3	This will be 000 for the base record.
SUBLINE NUMBER	SUB_LINE_NO		1	A5	
RECEIPT NUMBER	RECEIPT_NO		1	A5	
RECORD TYPE (1 CHARACTER)	RECORD_TYPE		1	A1	
RECORD TYPE	RECTYPE		1	A3	The Millennium record type. "1"
DATABASE ID	DBID		1	A3	The three character Millennium data base mnemonic. "GCT"
MILLENNIUM BYTES	MILLNM_BYTES		1	A8	
DATA LENGTH	DATE_LENGTH		1	P5	
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	

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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.
RECEIPT CODE	RECEIPT_CODE		1	A3	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
RECEIPT DATE (NUMERIC)	RECEIPTDATE_P5		1	P5	
RECEIPT DATE (ALPHA)	RECEIPTDATEMDY		1	A6MDY	
RECEIPT DATE (YMD)	RECEIPTDATEYMD		1	A6YMD	
RECEIPT DATE (YYMD)	RECEIPTDATEYYMD		1	A8YYMD	
RECEIPT DATE (I6)	RECEIPT_DATE		1	I6	
RECEIPT DATE (A6)	RECEIPTDATE_A		1	A6	Date is in YMD format without slashes.
RECEIPT LOCATION	RECEIPT_LOC		1	A4	
CARRIER NAME	CARRIER_NAME		1	A15	
PACKING SLIP NUMBER	PACKING_SLIP_NO		1	A10	
ORDER QUANTITY	ORDER_QNTY		1	P13.5	
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.
DESCRIPTION INDICATOR	DESC_INDICATOR		1	A1	
PART CORPORATION	PART_CORP		1	A5	The corporation associated with the part number on the AAP database.
PART NUMBER	PART_NUMBER		1	A25	
VENDOR PART NUMBER	VENDOR_PART_NO		1	A10	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.
CONVERTED QUANTITY	CONVERTED_QNTY		1	P15.5	
JOURNAL ENTRY YR/PERIOD	JE_YR_PERIOD		1	A5	
JOURNAL ENTRY YEAR	JE_YEAR		1	A2	

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JOURNAL ENTRY PERIOD	JE_PERIOD		1	A2	
JOURNAL ENTRY ACCRUAL AMOUNT	JE_ACCRUAL_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.
RECEIVE MISCELLANEOUS FIELD 1	MISC_FIELD1		1	A15	
RECEIVE MISCELLANEOUS FIELD 2	MISC_FIELD2		1	A15	
SERIAL NUMBER	SERIAL_NUMBER		1	A12	
MODEL NUMBER	MODEL_NUMBER		1	A15	
INVENTORY FLAG	INVENTORY_FLAG		1	A1	Indicates if a part is an inventoried item or not. 0=not an inventory item, 1=an inventory item.
WAREHOUSE FLAG	WAREHOUSE_FLAG		1	A5	
TIME RECEIPT	TIME_RECEIPT		1	P8	
WAYBILL NUMBER	WAYBILL_NUMBER		1	A16	
BUDGET CONT NUMBER	BDGT_CONT_NO		1	A10	
RECEIPT ENTRY	RECEIPT_ENTRY		1	A3	
ERROR WARNING	ERROR_WARNING		1	P5	Number of errors associated with the PO.
ERROR TOTAL	ERROR_TOTAL		1	P5	
ACTION CODE	ACTION_CODE		1	A1	
SORT KEY	SORT_KEY		1	P4	
DESCRIPTION SEQUENCE	DESC_SEQ		1	P5	
ORIGIN	ORIGIN		1	A1	
UPDATE	UPDATE		1	A1	
BOOK JOURNAL ENTRY ACCRUAL AMOUNT	BOOK_JE_ACCRUAL_AMT		1	P13.2	