

DATABASE: UNFULFILLED COMMITMENTS

MFD: UNCOMMIT

DATASET NAME: PV0108.A143200.P39.COMMIT.PUCOMM

Comments: These are the outstanding transactions that have not been booked but are committed.

<u>Field Title</u>	<u>Focus Field Name</u>	<u>Alias</u>	<u>Occurs</u>	<u>Format</u>	<u>Definition</u>
UNRESOLVED COMMITMENTS					
UNCOMMIT GL KEY	GL_KEY		1	A41	
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.
CENTER	CENTER		1	A10	Center whose budget will be affected by transaction.
ACCOUNT	ACCOUNT		1	A10	The corporation, account and center which will be charged for the transaction.
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.
FUNDING SOURCE CODE	FUND		1	A2	Funding source for the transaction.
STEWARD PREFIX	STEWARD_PREFIX		1	A2	
STEWARD CODE	STEWARD		1	A4	Department responsible for the transaction.
IDENTIFIER	IDENTIFIER		1	A3	Code which more fully identifies the funding source.
RUN DATE	RUN_DATE		1	A8	
PERIOD END DATE	PERIOD_END_DATE		1	A8	
ACCOUNT PART OF DATA LINE	ACCNT_PART		1	A5	
DATA PART OF DATA LINE	DATA_PART		1	A76	
UNCOMMIT DBID	DBID		1	A3	