

**MDS Data Dictionary - Field Reference Dictionary**

Page 1 of 359

#PMT	NUMBER OF PAYMENTS	RN	6
	<u>Tables:</u> CUST.DET		
#_OPEN_INV	NO. OF OPEN INVOICES	RN	5
	<u>Tables:</u> CUST.DET		
#_PURCH	NUMBER OF PURCHASE ORDERS	R	6
	<u>Tables:</u> VEND.DET		
\$_BRK	DOLLARS FOR EACH %---V/M	RN	6
	<u>Tables:</u> SC.STATE		
001_AVAIL		R	10
	<u>Tables:</u> PROD.MAST CAT.MAST		
001_AVAIL_NOPO		R	10
	<u>Tables:</u> PROD.MAST CAT.MAST		
001_IU		R	10
	<u>Tables:</u> PROD.MAST		
001_OH		R	10
	<u>Tables:</u> PROD.MAST CAT.MAST		
001_PU		R	10
	<u>Tables:</u> PROD.MAST CAT.MAST		
1	COMPANY NUMBER (2 CHARACTERS ZERO-FILLED)	RN	2
	<u>Tables:</u> BANK JOB.DESC		
1099	1099 REQUIRED (Y OR N)	L	1
	<u>Tables:</u> VEND.MAST		
1DAY	Less then 1 days old	L	1
	<u>Tables:</u> PRO.FORMA		

**MDS Data Dictionary - Field Reference Dictionary**

Page 2 of 359

1_MO	ONE MONTH OLD	RN	9
	<u>Tables:</u> OAP		
2	BANK NUMBER	RN	3
	<u>Tables:</u> BANK		
20	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
21	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
22	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
23	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
24	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
25	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
26	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
27	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
28	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
29	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
2_MO	TWO MONTH OLD	RN	9
	<u>Tables:</u> OAP		

**MDS Data Dictionary - Field Reference Dictionary**

3	BANK NAME	L	21
	<u>Tables:</u> BANK		
30DAY	Less then 30 days old	L	1
	<u>Tables:</u> PRO.FORMA		
365DAY	Less then 365 days old	L	1
	<u>Tables:</u> PRO.FORMA		
3_MO	THREE MONTH OLD OR EARLIER	RN	9
	<u>Tables:</u> OAP		
4	G/L NUMBER	L	16
	<u>Tables:</u> BANK		
5	ACCOUNT NUMBER	RN	20
	<u>Tables:</u> BANK ROUTING		
6	LAST CHECK NUMBER	RN	6
	<u>Tables:</u> BANK		
71	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
72	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
73	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
74	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
75	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

Page 4 of 359

<b>76</b>	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>77</b>	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>78</b>	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>79</b>	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>80</b>	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>ABA_NO</b>	ABA NUMBER	L	5
	<u>Tables:</u> VEND.MAST		
<b>ABBR_CODE</b>	ABBREVIATED DISPLAY CODE	L	7
	<u>Tables:</u> MISCD		
<b>ACC</b>	ACCESSORIES -- V/M	L	35
	<u>Tables:</u> SWO		
<b>ACCEPT_BO</b>	ACCEPT BACKORDERS	L	1
	<u>Tables:</u> PROD.MAST		
<b>ACCOUNT</b>	ACCOUNT NUMBER	L	5
	<u>Tables:</u> GLA.HIST		
<b>ACCOUNT1</b>	ACCOUNT CODE #1 USED TO SORT THE INVOICE	L	20
	<u>Tables:</u> PROD.CLASS		
<b>ACCOUNT2</b>	ACCOUNT CODE #2 USED TO SORT THE INVOICE	L	20
	<u>Tables:</u>		



## MDS Data Dictionary - Field Reference Dictionary

Page 5 of 359

	PROD.CLASS		
<b>ACCOUNTS</b>	ACCOUNTS ASSOC TABLE	L	99
	<u>Tables:</u> CADF		
<b>ACCT#</b>	ACCOUNT NUMBER	L	5
	<u>Tables:</u> GLA		
<b>ACCTNO</b>	ACCOUNT NUMBER	L	20
	<u>Tables:</u> BANK		
<b>ACCT_NO</b>	ACCOUNT NUMBER	L	10
	<u>Tables:</u> SHIP.METHOD		
<b>ACC_PART</b>	Accepts Partial Shipment Flag: Y = Accepts N = Does Not Accept	L	1
	<u>Tables:</u> CUST.MAST		
<b>ACC_PHYS_CNT</b>	ACCEPTED PHYSICAL COUNT	R	8
	<u>Tables:</u> LOT PROD.DET PROD.DET.TEST		
<b>ACC_REC_FLAG</b>	ACCOUNT NUMBER	L	1
	<u>Tables:</u> GLA.HIST AR.RECON		
<b>ACC_SUB</b>	Accepts Substitutions Flag : Y = Accepts N = Does Not Accept	L	1
	<u>Tables:</u> CUST.MAST		
<b>ACC_TYPE</b>	ACCOUNT TYPE - USED FOR EXECUTIVE INQUIRY	L	1
	<u>Tables:</u> CADF		
<b>ACH_ACCT_NO</b>	ACH ACCOUNT NUMBER	L	17
	<u>Tables:</u> VEND.MAST		
<b>ACH_VENDOR</b>	ACH VENDOR (Y/N)	L	1
	<u>Tables:</u> VEND.MAST		
<b>ACK_DAT</b>	ACKNOWLEDGEMENT DATE	R	8

**MDS Data Dictionary - Field Reference Dictionary**

Page 6 of 359

Tables:  
VEND.RETURN

**ACNT\_TYPE**

L

1

Tables:  
CADF

**ACT**

ACTION CODE ---- V/M

L

3

Tables:  
SWO

**ACTION\_CODE**

Action Code, multivalued with notes.

M

Tables:  
PROSPECT.MAST  
CRM

**ACTION\_CODE\_DESC**

Action Code , multivalued with Notes.

M

Tables:  
PROSPECT.MAST

**ACTION\_CODE\_DESC\_**

Action code description. Multivalued.

L

25

Tables:  
CRM

**ACTION\_COMP\_DATE**

Action Completed Date - Multivalued with Notes

M

Tables:  
PROSPECT.MAST

**ACTIVE\_ALERT**

ACTIVE ALERT - NAME OF THE ALERT (MUST EXIST ON 'MDS.ALERT' FILE)

L

20

Tables:  
PRINT.ASSIGN

**ACT\_COST**

ACTUAL COST FROM PRODUCT FILE AT TIME OF SALE USED FOR REBATES IN THE MEDICAL EXTENSION

M

Tables:  
ORDER

**ACT\_FRT\$**

ACTUAL FREIGHT AMOUNT

RN

9

Tables:  
ORDER  
TRANSFER

**ACT\_LY**

ACTUALS LAST YEAR

M

Tables:  
CA

**ACT\_MO**

ACTUAL FOR MONTH

RN

11

Tables:  
FIN.RPT  
FIN.DATA

**ACT\_NY**

ACTUALS NEXT YEAR

M

**MDS Data Dictionary - Field Reference Dictionary**

Page 7 of 359

	<u>Tables:</u> CA		
<b>ACT_PICK</b>	actual picked from handhelds	R	10
	<u>Tables:</u> LOT.XREF		
<b>ACT_QTR</b>	ACTUAL FOR QUARTER	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>ACT_TY</b>	ACTUALS THIS YEAR	M	
	<u>Tables:</u> CA		
<b>ACT_YTD</b>	ACTUAL YEAR TO DATE	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>ACUSTNO_CUSTPROD</b>	EXTERNAL CUSTOMER NUMBER (CUST/PROD NOTE)	L	20
	<u>Tables:</u> NOTES		
<b>ADD1</b>	Address 1 Optional	L	25
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALESMAN COMPANY VEND.MAST VEND.DET SWO		
<b>ADD2</b>	Address 2 Optional	L	25
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALESMAN COMPANY VEND.MAST VEND.DET SWO		
<b>ADD3</b>	Address 3 Optional	L	25
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALESMAN		
<b>ADDL_ENTRY_FLG</b>	1 = NONE, 2 = CC, 3 = CHECK, 4 = CASH	L	1
	<u>Tables:</u> PAYMENT.TYPE		

**MDS Data Dictionary - Field Reference Dictionary**

Page 8 of 359

<b>ADDTL_INPUTS</b>	Additional Inputs Flag (Y/N)  <u>Tables:</u> SERVICE.TYPE	L	1
<b>ADD_1</b>	ADDRESS LINE 1  <u>Tables:</u> SALESMAN VENDOR.SHIP.TO	L	25
<b>ADD_2</b>	ADDRESS LINE 2  <u>Tables:</u> SALESMAN VENDOR.SHIP.TO	L	25
<b>ADD_3</b>	ADDRESS LINE 3  <u>Tables:</u> SALESMAN VENDOR.SHIP.TO	L	25
<b>ADD_ALL</b>	  <u>Tables:</u> SALESMAN	T	25
<b>ADD_CONT_CELL</b>	Additional Contact Cell Phone Number --- V/M ---  <u>Tables:</u> PROSPECT.MAST	L	12
<b>ADD_CONT_EMAIL</b>	Additional Contact E-Mail --- V/M ---  <u>Tables:</u> PROSPECT.MAST	L	40
<b>ADD_CONT_FAX</b>	Additional Contact Fax Number --- V/M ---  <u>Tables:</u> PROSPECT.MAST	L	12
<b>ADD_CONT_PHONE</b>	Additional Contact Phone Number --- V/M ---  <u>Tables:</u> PROSPECT.MAST	L	12
<b>ADD_CONT_PHONE_EXT</b>	Additional Contact Phone Number Extension --- V/M --- <u>Tables:</u> PROSPECT.MAST	R	5
<b>ADD_EXP_DT</b>	ADDITIONAL LICENSE EPIRATION DATE  <u>Tables:</u> STATE.LICENSE	R	8
<b>ADD_LIC</b>	ADDITIONAL LICENSE NUMBER  <u>Tables:</u> VEND.MAST	L	15
<b>ADD_LIC_</b>	ADDITIONAL STATE LICENSE NUMBER	L	15





MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> STATE.LICENSE		
<b>ADD_LIC_EXP</b>	ADDITIONAL LICENSE EXP DATE	L	8
	<u>Tables:</u> SHIP.TO CUST.MAST		
<b>ADD_LIC_EXP_DT</b>	ADDITIONAL LICENSES EP DATE	R	8
	<u>Tables:</u> VEND.MAST		
<b>ADD_LIC_NAME</b>	ADDITIONAL LICENSE NAME	L	48
	<u>Tables:</u> VEND.MAST STATE.LICENSE SHIP.TO CUST.MAST		
<b>ADD_LIC_NOS</b>	ADDITIONAL LICENSE NUMBER	L	15
	<u>Tables:</u> VEND.MAST SHIP.TO CUST.MAST		
<b>ADD_LIC_PRT_OPT</b>	ADDITIONAL LICENSE PRINT OPTS	L	3
	<u>Tables:</u> SHIP.TO CUST.MAST		
<b>ADJ#</b>	ADJUSTMENT NUMBER	RN	6
	<u>Tables:</u> MAR.ADJ.PRT MAR.ADJ.PRT.HIST		
<b>ADJUST_NO</b>	REBATE ADJUSTMENT NUMBER	RN	6
	<u>Tables:</u> ORDER		
<b>ADJ_DLY</b>	ADJUSTMENTS - DAILY	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>ADJ_DLY_MTREND</b>	ADJUSTMENTS - DAILY	R	10
	<u>Tables:</u> DAILY.BAL.HIST.MTREND DAILY.BAL.MTREND		
<b>ADJ_DLY_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>ADJ_DLY_YTREND</b>			

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL.YTREND

**ADJ\_MNTHLY** ADJUSTMENTS - MONTHLY R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ADJ\_MNTHLY\_CURR\_YR** ADJUSTMENTS - MONTHLY CURR YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**ADJ\_MNTHLY\_CURR\_YR\_MTR**

Tables:  
DAILY.BAL.MTREND

**ADJ\_MNTHLY\_LAST\_YR** ADJUSTMENTS - MONTHLY LAST YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**ADJ\_MNTHLY\_LAST\_YR\_MTR**

Tables:  
DAILY.BAL.MTREND

**ADJ\_MNTHLY\_LAST\_YTD** ADJUSTMENTS - YTD LAST YEAR AS OF CURR MONTH R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**ADJ\_MNTHLY\_LAST\_YTD\_MTR** L 10

Tables:  
DAILY.BAL.MTREND

**ADJ\_MNTHLY\_LAST\_YTD\_MTR**

Tables:  
DAILY.BAL.MTREND

**ADJ\_MNTHLY\_LAST\_YTD\_WTR**

Tables:  
DAILY.BAL.WTREND

**ADJ\_MNTHLY\_LAST\_YTD\_YTF**

Tables:  
DAILY.BAL.YTREND

**ADJ\_MNTHLY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ADJ\_MNTHLY\_WTREND**

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.WTREND

**ADJ\_MNTHLY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ADJ\_MTD** STOCK ADJUSTMENTS MTD RN 7

Tables:  
PROD.DET  
PROD.DET.TEST

**ADJ\_QTY** LOT ADJUSTMENT QTY - VM M

Tables:  
ORDER  
QUICK.COUNT

**ADJ\_YRLY** ADJUSTMENTS - YEARLY R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ADJ\_YRLY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ADJ\_YRLY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ADJ\_YRLY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ADJ\_YTD** STOCK ADJUSTMENTS YTD RN 7

Tables:  
PROD.DET  
PROD.DET.TEST

**ADMIN\_FEE%** Administration Fee Percentage R 4

Tables:  
SHIP.TO  
CUST.MAST

**ADMIN\_USER** IS THIS USER AN ADMINISTRATIVE USER?  
(Y/N) L 1

Tables:  
WEB.CUST

**ADR1** Customer Address Line One L 25

Tables:  
PROSPECT.MAST  
CUST.MAST

**ADR2** Customer Address Line two L 25

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
PROSPECT.MAST  
CUST.MAST

<b>ADR3</b>	Customer Address Line three	L	25
	<u>Tables:</u> PROSPECT.MAST CUST.MAST		
<b>AFF_QTY</b>	Affect Qty Y/N	L	1
	<u>Tables:</u> RELEASE		
<b>AFTER_HRS_COURIER</b>	CHARGE FOR AFTER HOURS COURIER	R	7
	<u>Tables:</u> MRM.PRICING		
<b>AFTER_HRS_STAT</b>	CHARGE FOR AFTER HOURS STAT	R	7
	<u>Tables:</u> MRM.PRICING		
<b>AGEING_TYPE</b>	TYPE OF AGEING METHOD USED	L	1
	<u>Tables:</u> COMPANY		
<b>AGENT</b>	PURCHASING AGENT CODE	L	3
	<u>Tables:</u> PURCH.AGENT		
<b>AGENT_NAME</b>	PURCHASING AGENT NAME	L	25
	<u>Tables:</u> PURCH.AGENT		
<b>AGRPRC</b>	SELLING PRICE FOR THIS CONTRACT	R	8
	<u>Tables:</u> CONTRACT.DET		
<b>AGR_PRC</b>	SELLING PRICE FOR THIS CONTRACT	R	11
	<u>Tables:</u> CONTRACT.DET		
<b>ALERT_EMAIL</b>	EMAIL ADDRESSES FOR ACTIVE ALERT	L	65
	<u>Tables:</u> PRINT.ASSIGN		
<b>ALERT_EMAIL_SEND</b>	SENDING EMAIL ADDRESS FOR ACTIVE ALERTS	L	65
	<u>Tables:</u> PRINT.ASSIGN		
<b>ALERT_EXP_DATE</b>	DATE ALERT EXPIRES	R	8
	<u>Tables:</u> PRINT.ASSIGN		

**MDS Data Dictionary - Field Reference Dictionary**

<b>ALERT_FILEPATH</b>	File path to write alert to  <u>Tables:</u> PRINT.ASSIGN	L	30
<b>ALERT_FREQ</b>	FREQUENCY FOR ACTIVE ALERTS - HOW OFTEN THE ALERT WILL BE CHECKED.  <u>Tables:</u> PRINT.ASSIGN	L	1
<b>ALERT_ONETIME</b>	Onetime Alert (Y/N)  <u>Tables:</u> PRINT.ASSIGN	L	1
<b>ALERT_TIME</b>	TIME FOR ACTIVE ALERTS - TIME DURING DAY TO BEGIN OR RUN ALERT  <u>Tables:</u> PRINT.ASSIGN	L	5
<b>ALIAS</b>	EMAIL ALIAS  <u>Tables:</u> OPERATOR	L	25
<b>ALLOW_COMPANY</b>	COMPANY NUMBER THE IS ALLOWED TO USE THIS CREDIT CARDIS CREDIT CARDIS CREDIT CARDIS CREDIT CARD  <u>Tables:</u> CCR.CTRL	R	2
<b>ALLOW_DS</b>	Allow Drop Ship Flag - Y/N  <u>Tables:</u> VEND.MAST	L	1
<b>ALL_FRT</b>	ALLOCATED FREIGHT (US) AMOUNT - UPDATED FROM P/O RECEIPTS AND NON-P/O RECEIPTS  <u>Tables:</u> VENDOR.PRODUCT	R	9
<b>ALL_MISC</b>	ALLOCATED MISCELLANEOUS (US) AMOUNT - UPDATED FROM P/O RECEIPTS AND NON-P/O RECEIPTS  <u>Tables:</u> VENDOR.PRODUCT	R	9
<b>ALPHA_CONTRACT</b>	ALPHA CUST FOR THIS CONTRACT  <u>Tables:</u> CUST.MAST	L	20
<b>ALPHA_SHIP_TO</b>	ALPHA SHIP-TO CODE  <u>Tables:</u> SHIP.TO	L	15
<b>ALT_LOOKUP_SORT</b>	Alternate sort for MDS.CUST.LOOKUP011  <u>Tables:</u> PRINT.ASSIGN	L	15

**MDS Data Dictionary - Field Reference Dictionary**

Page 14 of 359

<b>ALT_REP#</b>	ALTERNATE REPORT#	R	1
	<u>Tables:</u> CADF		
<b>ALT_SELL_QTY</b>	ALTERNATE SELLING QTY	M	
	<u>Tables:</u> PROD.MAST		
<b>ALT_SELL_UM</b>	ALTERNATE SELLING UM	M	
	<u>Tables:</u> PROD.MAST		
<b>ALY11</b>	ACTIVITY LAST YEAR MONTH 11.	R	7
	<u>Tables:</u> CA		
<b>ALY12</b>	ACTIVITY LAST YEAR MONTH 12.	R	7
	<u>Tables:</u> CA		
<b>ALY13</b>	ACTIVITY LAST YEAR MONTH 13.	R	7
	<u>Tables:</u> CA		
<b>ALY2</b>	ACTIVITY LAST YEAR MONTH 2.	R	7
	<u>Tables:</u> CA		
<b>ALY3</b>	ACTIVITY LAST YEAR MONTH 3.	R	7
	<u>Tables:</u> CA		
<b>ALY4</b>	ACTIVITY LAST YEAR MONTH 4.	R	7
	<u>Tables:</u> CA		
<b>ALY5</b>	ACTIVITY LAST YEAR MONTH 5.	R	7
	<u>Tables:</u> CA		
<b>ALY6</b>	ACTIVITY LAST YEAR MONTH 6.	R	7
	<u>Tables:</u> CA		
<b>ALY7</b>	ACTIVITY LAST YEAR MONTH 7.	R	7
	<u>Tables:</u> CA		
<b>ALY8</b>	ACTIVITY LAST YEAR MONTH 8.	R	7
	<u>Tables:</u> CA		

**MDS Data Dictionary - Field Reference Dictionary**

<b>ALY9</b>	ACTIVITY LAST YEAR MONTH 9.	R	7
	<u>Tables:</u> CA		
<b>AM</b>	TRANSACTION AMOUNT	RN	10
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		
<b>AMT</b>	TRAN AMT-----VM	RN	10
	<u>Tables:</u> GLA AR MCASHPRT AR.HIST GLA.HIST SWO MCASHPRT.HIST ACCT.REC MAR.ADJ.PRT MAR.ADJ.PRT.HIST		
<b>AMT-PD-DT</b>	AMOUNT PAID-TO-DATE	RN	10
	<u>Tables:</u> DUMP-OAP OAP		
<b>AMT_PAY_TD</b>	AMOUNT PAID TO DATE (MR2,)	RN	14
	<u>Tables:</u> CUST.DET		
<b>AMT_PD_MTD</b>	AMOUNT PAID MTD	RN	10
	<u>Tables:</u> CUST.DET		
<b>AMT_PD_YTD</b>	AMOUNT PAID YEAR TO DATE	R	10
	<u>Tables:</u> CUST.DET		
<b>AMT_SIGN</b>	SIGN ALLOWED FOR MISCELLANEOUS AMOUNT ENTERED DURING CASH	L	1
	<u>Tables:</u> MISCD		
<b>ANSI_STD</b>	ANSI STANDARD	L	2
	<u>Tables:</u> UN.MEAS		
<b>ANY1</b>	ACTIVITY NEXT YEAR MONTH 1.	R	7
	<u>Tables:</u> CA		
<b>ANY10</b>	ACTIVITY NEXT YEAR MONTH 10.	R	7
	<u>Tables:</u>		



## MDS Data Dictionary - Field Reference Dictionary

Page 16 of 359

CA

ANY11	ACTIVITY NEXT YEAR MONTH 11. <u>Tables:</u> CA	R	7
ANY12	ACTIVITY NEXT YEAR MONTH 12. <u>Tables:</u> CA	R	7
ANY13	ACTIVITY NEXT YEAR MONTH 13. <u>Tables:</u> CA	R	7
ANY2	ACTIVITY NEXT YEAR MONTH 2. <u>Tables:</u> CA	R	7
ANY3	ACTIVITY NEXT YEAR MONTH 3. <u>Tables:</u> CA	R	7
ANY4	ACTIVITY NEXT YEAR MONTH 4. <u>Tables:</u> CA	R	7
ANY5	ACTIVITY NEXT YEAR MONTH 5. <u>Tables:</u> CA	R	7
ANY6	ACTIVITY NEXT YEAR MONTH 6. <u>Tables:</u> CA	R	7
ANY7	ACTIVITY NEXT YEAR MONTH 7. <u>Tables:</u> CA	R	7
ANY8	ACTIVITY NEXT YEAR MONTH 8. <u>Tables:</u> CA	R	7
ANY9	ACTIVITY NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	7
APC_FORM	Enter the Printer for AP Checks <u>Tables:</u> PRINT.ASSIGN	L	15
APPROVAL_USER_FNAME	APPROVAL USER FIRST NAME FROM THE WEB.CUST FILE <u>Tables:</u>	L	25



**MDS Data Dictionary - Field Reference Dictionary**

Page 17 of 359

	WEB.ORDER		
<b>APPROVAL_USER_ID</b>	APPROVAL USER ACCESS ID	L	25
	<u>Tables:</u> WEB.ORDER		
<b>APPROVED</b>		L	1
	<u>Tables:</u> RA		
<b>APPROVE_ORDER</b>	CAN THIS USER APPROVE ORDERS (Y/N)?	L	1
	<u>Tables:</u> WEB.CUST		
<b>APRODNO_CUSTPROD</b>	EXTERNAL PRODUCT NUMBER (CUST/PROD NOTE)	L	25
	<u>Tables:</u> NOTES		
<b>APROD_NO</b>	Alpha Product #	M	
	<u>Tables:</u> CONSIGNMENT		
<b>AP_AGING_AMT</b>	ACCOUNTS PAYABLE AGING AMOUNTS (VM)	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>AP_AGING_AMT_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>AP_AGING_AMT_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>AP_AGING_AMT_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>AP_AGING_BOM</b>	AP AGING AMOUNTS (VM) BEG OF MONTH	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>AP_AGING_BOM_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>AP_AGING_BOM_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		

**MDS Data Dictionary - Field Reference Dictionary****AP\_AGING\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**AP\_AGING\_BOY** AP AGING AMOUNTS (VM) BEG OF YEAR R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**AP\_AGING\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**AP\_AGING\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**AP\_AGING\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**AP\_AGING\_PER** ACCOUNTS PAYABLE AGING PERIODS (VM) L 4

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**AP\_AGING\_PER\_MTREND**

Tables:  
DAILY.BAL.MTREND

**AP\_AGING\_PER\_WTREND**

Tables:  
DAILY.BAL.WTREND

**AP\_AGING\_PER\_YTREND**

Tables:  
DAILY.BAL.YTREND

**AP\_ALLOW** Enter the AP Allowance dollars for purchase orders. R 6

Tables:  
COMPANY

**AP\_CHECK\_PRINT\_SORT** A/P Check Sort, Y = by Vendor Name, N = by Vendor# L 1

Tables:  
PRINT.ASSIGN

**AP\_CRED\_GL** L 16

Tables:  
COMPANY

**AP\_DEB\_GL** L 16



MDS Data Dictionary - Field Reference Dictionary

Tables:  
COMPANY

AP\_DISC\_GL\_NO L 16

Tables:  
COMPANY

AP\_DIV\_DIST COMPANY NUMBER FOR 'AUTO' DISTRIBUTION.OPTIONAL ENTRY VALIDATED TO COMPANY FILE. R 2

Tables:  
VEND.MAST

AP\_DLY A/P PAYABLES DAILY R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

AP\_DLY\_MTREND

Tables:  
DAILY.BAL.MTREND

AP\_DLY\_WTREND

Tables:  
DAILY.BAL.WTREND

AP\_DLY\_YTREND

Tables:  
DAILY.BAL.YTREND

AP\_EOM\_CAPTURE L 1

Tables:  
PRINT.ASSIGN

AP\_FRT\_GL\_NO L 16

Tables:  
COMPANY

AP\_GL# Account Payable General Ledger Number Enter the General Ledger number for the AccountsPayable account for this company. The GL# used in this field must match the format in #20 GL FORMAT.(i.e if your m

Tables:  
COMPANY

AP\_MDSE\_GL\_NO Enter the merchandise General Ledger number to be usedwhen "AUTO" is used during voucher entry. L 16

Tables:  
COMPANY

AP\_MISC\_GL\_NO L 16

Tables:  
COMPANY

**MDS Data Dictionary - Field Reference Dictionary**

Page 20 of 359

<b>AP_MON</b>	A/P PAYABLES MONTHLY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>AP_MON_CURR_YR</b>	A/P PAYABLES MONTHLY - MONTHLY CURR YEAR  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>AP_MON_LAST_YR</b>	A/P PAYABLES MONTHLY - MONTHLY LAST YEAR  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>AP_MON_LAST_YTD</b>	A/P PAYABLES MONTHLY - YTD LAST YEAR AS OF CURR MONTH  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>AP_MON_LAST_YTD_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>AP_MON_LAST_YTD_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>AP_MON_LAST_YTD_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>AP_MON_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>AP_MON_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>AP_MON_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>AP_PO_TOL_GL</b>	AP/PO TOLERANCE G/L#  <u>Tables:</u> COMPANY	L	16
<b>AP_YR</b>	A/P PAYABLES YEARLY  <u>Tables:</u> DAILY.BAL	R	10



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL.HIST

AP\_YR\_MTREND

Tables:  
DAILY.BAL.MTREND

AP\_YR\_WTREND

Tables:  
DAILY.BAL.WTREND

AP\_YR\_YTREND

Tables:  
DAILY.BAL.YTREND

<b>ARCOS_TRANS_CODE</b>	ARCOS TRANS CODE Y=destroyed, T=theft, Z=received by Govt	L	1
	Tables: INV.RSN.CODE		

<b>AREA</b>	Area	L	5
	Tables: SYSTEM.AREA		

<b>ARNO</b>	AR CUSTOMER IF NOT MASTER	L	12
	Tables: ACCT.REC AR		

<b>AR_AMOUNT</b>	AR AMOUNT NOT INCLUDING MISC CASH	R	14
	Tables: MCASHPRT.HIST		

<b>AR_BAL</b>	Total A/R Balance (MR2)	RN	12
	Tables: SALES.3 CUST.MAST		

<b>AR_BALANCE</b>	A/R BALANCE (MR2)	RN	13
	Tables: CUST.DET		

<b>AR_BAL_1</b>	A/R BALANCE PERIOD 1	RN	13
	Tables: CUST.DET		

<b>AR_BAL_2</b>	A/R BALANCE PERIOD 2	RN	13
	Tables: CUST.DET		

<b>AR_BAL_3</b>	A/R BALANCE PERIOD 3	RN	13
	Tables: CUST.DET		

**MDS Data Dictionary - Field Reference Dictionary**

<b>AR_BAL_4</b>	A/R BALANCE PERIOD 4  <u>Tables:</u> CUST.DET	RN	13
<b>AR_BAL_5</b>	A/R BALANCE PERIOD 5  <u>Tables:</u> CUST.DET	RN	13
<b>AR_BAL_6</b>	A/R BALANCE PERIOD 6  <u>Tables:</u> CUST.DET	RN	13
<b>AR_BAL_LY</b>	A/R BALANCE LAST YEAR -- V/M  <u>Tables:</u> SALES.3	M	
<b>AR_CONT</b>	Accounts Receivable contact name. Maximum of 20 characters This name, if entered, will be displayed on the Accounts Receivable credit manager inquiry.  <u>Tables:</u> CUST.MAST LABEL	L	20
<b>AR_CONTROL</b>	AR CONTROL AMOUNT  <u>Tables:</u> CASH.SUM	RN	10
<b>AR_CRED_RPT</b>	ENTER PRINTER ASSIGNMENT FOR THIS REPORT  <u>Tables:</u> PRINT.ASSIGN	L	12
<b>AR_CUST</b>	Enter A/R customer number if this vendor is also a customer. Programs are available to compare openAccounts Payable to open Accounts Receivable, if desired.  <u>Tables:</u> VEND.MAST VEND.DET	L	15
<b>AR_DETAIL_SORT</b>	Initial sort for AR Detail Inquiry  <u>Tables:</u> PRINT.ASSIGN	L	15
<b>AR_DET_SORT_AD</b>	AR DETAIL SORT - ASCENDING OR DESCENDING  <u>Tables:</u> PRINT.ASSIGN	L	1
<b>AR_EMAIL</b>	E-MAIL ADDRESS  <u>Tables:</u> CUST.MAST VEND.MAST	L	24

**MDS Data Dictionary - Field Reference Dictionary**

<b>AR_EOM_CAPTURE</b>		L	1
	<u>Tables:</u> PRINT.ASSIGN		
<b>AR_INQ</b>	ENABLE AR INQUIRY (Y/N)?	L	1
	<u>Tables:</u> WEB.CUST		
<b>AR_MN_UPD</b>	LOOKUP TO UPDATE.COMPANY FOR EOM.AR	R	4
	<u>Tables:</u> MCASHPRT.HIST MAR.ADJ.PRT MAR.ADJ.PRT.HIST		
<b>AR_PERIOD</b>	CORRESPONDING FISCAL PERIOD (4N) OF CASH POSTING FOR 'ALL' COMPANIES BASED ON ENTERED FISCAL PERIOD (4N) OF RECEIVING COMPANY NUMBER	R	4
	<u>Tables:</u> CASH.SUM		
<b>AR_RUN_BAL</b>	Print running balance on AR statements Y/N	L	1
	<u>Tables:</u> PRINT.ASSIGN		
<b>AR_UPD_CO#</b>	LOOKUP TO UPDATE.COMPANY FOR EOM.AR	R	2
	<u>Tables:</u> MCASHPRT.HIST MAR.ADJ.PRT MAR.ADJ.PRT.HIST		
<b>ASSOC_CODE</b>	RemoteNet - Association Code	M	
	<u>Tables:</u> SHIP.TO CUST.MAST		
<b>AS_OF_DATE</b>	AS OF DATE	RN	8
	<u>Tables:</u> TRANSFER ACCT.REC ORDER.HIST ORDER RELEASE.HIST RELEASE RA AR CONSIGNMENT PRO.FORMA AR.HIST		
<b>AS_OF_DATE_TEST</b>	AS OF DATE	L	8
	<u>Tables:</u> AR		
<b>AS_OF_DT</b>	AS OF DATE	R	8



MDS Data Dictionary - Field Reference Dictionary

Tables:  
INVOICE

**ATOTLY** TOTAL ACTIVITY FOR LAST YEAR R 7

Tables:  
CA

**ATOTNY** TOTAL ACTIVITY FOR NEXT YEAR R 7

Tables:  
CA

**ATOTTY** TOTAL ACTIVITY FOR THIS YEAR R 7

Tables:  
CA

**ATTENTION** ATTENTION LA 25

Tables:  
SHIP.TO

**ATTN** ATTENTION FIELD L 20

Tables:  
ORDER.HIST  
ORDER  
PRO.FORMA  
TRANSFER

**ATTN\_FLAG** RemoteNet - Ordered BY Required : M

Y = Yes  
N = No  
Tables:  
CUST.MAST

**ATTR** Attribute that was updated (in rec array) R 3

Tables:  
STATUS-LOG

**ATTRIBUTE** Attribute# L 3

Tables:  
MDS.OPTIONS

**ATTR\_CHGD** ATTRIBUTE CHANGED R 3

Tables:  
SHIP.TO.AUDIT

**ATY1** ACTIVITY THIS YEAR MONTH 1. R 7

Tables:  
CA

**ATY10** ACTIVITY THIS YEAR MONTH 10. R 7

Tables:  
CA

**ATY11** ACTIVITY THIS YEAR MONTH 11. R 7

Tables:





**MDS Data Dictionary - Field Reference Dictionary**

CA

**ATY12**      ACTIVITY THIS YEAR MONTH 12.      R      7

Tables:  
CA

**ATY13**      ACTIVITY THIS YEAR MONTH 13.      R      7

Tables:  
CA

**ATY2**      ACTIVITY THIS YEAR MONTH 2.      R      7

Tables:  
CA

**ATY3**      ACTIVITY THIS YEAR MONTH 3.      R      7

Tables:  
CA

**ATY4**      ACTIVITY THIS YEAR MONTH 4.      R      7

Tables:  
CA

**ATY5**      ACTIVITY THIS YEAR MONTH 5.      R      7

Tables:  
CA

**ATY6**      ACTIVITY THIS YEAR MONTH 6.      R      7

Tables:  
CA

**ATY7**      ACTIVITY THIS YEAR MONTH 7.      R      7

Tables:  
CA

**ATY8**      ACTIVITY THIS YEAR MONTH 8.      R      7

Tables:  
CA

**ATY9**      ACTIVITY THIS YEAR MONTH 9.      R      7

Tables:  
CA

**AUDIT**      AUDIT ASSOC TABLE      L      99

Tables:  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RELEASE  
RA  
CONSIGNMENT  
PRO.FORMA  
PO



MDS Data Dictionary - Field Reference Dictionary

AUDIT\_CODE

L

3

Tables:  
SHIP.TO

AUDIT\_DATE

AUDIT TRAIL DATE - 1ST MV IS CREATION  
DATE

M

Tables:  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RELEASE  
RA  
CONSIGNMENT  
PRO.FORMA  
PO  
SWO  
SSS.USER,LOG  
SSS.USER.LOG  
CCR.LOG  
INV.AUDIT  
SHIP.TO  
SHIP.TO.AUDIT

AUDIT\_OPER

AUDIT TRAIL OPERATOR - 1ST MV IS  
CREATION OPERATOR

M

Tables:  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RELEASE  
RA  
CONSIGNMENT  
PRO.FORMA  
PO  
SWO  
CCR.LOG  
SHIP.TO  
SHIP.TO.AUDIT

AUDIT\_PORT

AUDIT TRAIL PORT - 1ST MV IS CREATION  
PORT

M

Tables:  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RELEASE  
RA  
CONSIGNMENT  
PRO.FORMA  
PO  
SWO  
SHIP.TO  
SHIP.TO.AUDIT

AUDIT\_PROCESS

AUDIT PROCESS

L

10

Tables:  
SWO



MDS Data Dictionary - Field Reference Dictionary

<b>AUDIT_TIME</b>	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO SWO SSS.USER,LOG SSS.USER.LOG CCR.LOG INV.AUDIT SHIP.TO SHIP.TO.AUDIT	M	
<b>AUDIT_TNX</b>	AUDIT TRAIL PROCESS - M/V <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO	M	
<b>AUDIT_TYPE</b>	SSS.USER,LOG audit type <u>Tables:</u> SSS.USER,LOG SSS.USER.LOG	L	15
<b>AUTH_CODE</b>	AUTHORIZATION CODE <u>Tables:</u> INV.AUDIT TRANSFER	LA	3
<b>AUTH_NO</b>	AUTHORIZATION NUMBER <u>Tables:</u> CCR.LOG	L	16
<b>AUTO_LOT</b>	Enter Y to allow Auto Lot Selection for this product when parameter 102 is on (Y), Enter N if there should be no Auto Lot Selection for this product. <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>AUTO_PICK</b>	Location Picked by Automation <u>Tables:</u> LOCATION.PICK.TYPE	L	1
<b>AUTO_PRINT_PEDIGREE</b>	Automatically print pedigree with invoice <u>Tables:</u>	L	1



MDS Data Dictionary - Field Reference Dictionary

PRINT.ASSIGN  
CUST.MAST

<b>AUX_DESC</b>	AUXILIARY DESCRIPTION	LA	30
	<u>Tables:</u> VOUCHERS H.VOUCHERS		

<b>AVAIL</b>		R	6
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

<b>AVAIL001</b>		R	10
	<u>Tables:</u> PROD.MAST CAT.MAST		

<b>AVAIL002</b>		R	10
	<u>Tables:</u> PROD.MAST CAT.MAST		

<b>AVAIL_LS</b>		R	6
	<u>Tables:</u> PROD.DET		

<b>AVAIL_NOPO001</b>		R	10
	<u>Tables:</u> PROD.MAST CAT.MAST		

<b>AVAIL_NOPO002</b>		R	10
	<u>Tables:</u> PROD.MAST CAT.MAST		

<b>AVAIL_OE</b>		R	6
	<u>Tables:</u> PROD.DET		

<b>AVG_COST</b>	AVERAGE COST	R	8
	<u>Tables:</u> PROD.MAST PRICE.AUDIT CAT.MAST		

<b>AVG_COST_PD</b>	AVERAGE COST FOR THIS WAREHOUSE	R	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

<b>AVG_COST_SH</b>	AVERAGE COST	R	8
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

Page 29 of 359

	PROD.MAST CAT.MAST			
<b>AVG_CST</b>	AVERAGE COST AT TIME OF RECEIPT - EACH -- V/M <u>Tables:</u> INV.RCPT	M		
<b>AVG_DLY_SLS</b>	AVG. DAILY SALES <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R		10
<b>AVG_DLY_SLS_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND			
<b>AVG_DLY_SLS_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND			
<b>AVG_DLY_SLS_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND			
<b>AWP</b>	AWP FROM PROD.PHARMA <u>Tables:</u> SALES.4 PROD.MAST PROD.PHARMA VENDOR.PRODUCT	R		12
<b>AWP1</b>	AWP FROM PROD.PHARMA <u>Tables:</u> PROD.MAST	R		12
<b>AWP4</b>	AWP FROM PROD.PHARMA <u>Tables:</u> SALES.4 PROD.MAST CAT.MAST	R		12
<b>A_CUST#</b>	ALPHA CUST <u>Tables:</u> MCASHPRT MCASHPRT.HIST MAR.ADJ.PRT MAR.ADJ.PRT.HIST	LA		13
<b>A_CUSTNO</b>	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC <u>Tables:</u> CUST.MAST	LA		13
<b>A_CUST_</b>	ALPHA CUST	L		13



MDS Data Dictionary - Field Reference Dictionary

Tables:  
MCASHPRT

<b>A_CUST_NO</b>	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
	Tables: INVOICE ORDER.HIST INV.AUDIT PRICE.2 ORDER SHIP.TO CUST.DET PROD.MAST RELEASE.HIST SALES.3 SALES.4 OPEN.REBATE RELEASE RA AR CONSIGNMENT SALES.6 PRO.FORMA SALES.8 WEB.ORDER AR.HIST CUST.MAST PO PRICE.1 TRANSFER ORD.TEMPLATE WARRANTY CUST.CONTRACT.XREF LLK SWO SERVICE.TAG NOTES CRYSTAL.INVOICE CUST.CHECK.HIST WEB.CUST PRICE.AUDIT CRM CCR.LOG ACCT.REC SHIP.TO.AUDIT EDI.832.ITEM MAR.ADJ.PRT MAR.ADJ.PRT.HIST		

<b>A_CUST_NOS</b>		L	10
	Tables: CONTRACT.VEND.DIV		

<b>A_PART_NO</b>	ALPHA PRODUCT# FOR PARTS --- V/M	L	15
	Tables: SWO		

<b>A_PROD_DESC</b>		L	25
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MDS Data Dictionary - Field Reference Dictionary

Tables:  
WARRANTY

<b>A_PROD_NO</b>	EXTERNAL PRODUCT NUMBER	L	10
	<u>Tables:</u> ORDER.HIST INV.AUDIT LOCATION ORDER SALES.2 TENDER.PRODUCT PROD.MAST RELEASE.HIST LOT OPEN.REBATE RELEASE RA TENDER.VENDOR PROD.DET ALPHA.PROD PRO.FORMA SALES.8 WEB.ORDER INV.RCPT PO PRICE.1 TRANSFER CAT.MAST WARRANTY PROD.DET.TEST GROUP.MAST COST.CHANGE KIT.MASTER BILL.MAT LLK SWO SERVICE.TAG CRYSTAL.INVOICE REPLEN.REPORT PRICE.AUDIT PI.TAG QUICK.COUNT SALES.4 LOC.XFER LOT.XREF PROD.PHARMA EDI.832.ITEM VENDOR.PRODUCT		

<b>A_PROSPECT_NO</b>	ALPHA PROSPECT.NAME MAX 13 ALPHA NUMERIC	LA	13
	<u>Tables:</u> PROSPECT.MAST		

<b>BACKORD</b>	Accept Backorders (Y/N): Y = Accept Backorders N = The order entry system will cancel any quantities which would normally become backorders for this customer.	L	1
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

Page 32 of 359

	PROD.DET CUST.MAST PROD.DET.TEST		
<b>BACKORD_INQ</b>	ENABLE BACKORDERS INQUIRY (Y/N)?  <u>Tables:</u> WEB.CUST	L	1
<b>BAL-OPEN</b>	OPEN BALANCE OF VOUCHER - (GROSS AMT - DISCOUNT AMT TAKEN - AMOUNT PAID TO DATE) <u>Tables:</u> OAP	RN	12
<b>BAL_AFT</b>	QUANTITY AFTER UPDATE  <u>Tables:</u> INV.AUDIT	RN	8
<b>BAL_BEF</b>	QUANTITY BEFORE UPDATE  <u>Tables:</u> INV.AUDIT	RN	8
<b>BAL_DUE</b>	V/M  <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>BANK</b>	  <u>Tables:</u> ORDER DUMP-OAP MCASHPRT TRANSFER PAYMENT.TYPE MCASHPRT.HIST	LA	3
<b>BANK#</b>	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC) <u>Tables:</u> APCHECK DUMP-OAP OAP APCHECK.HIST VEND.DET BANK CUST.CHECK.HIST CREDIT.CARD.REPORT CASH.SUM AR.RECON	RN	3
<b>BANK_BAL</b>	BANK BALANCE (from CA file)  <u>Tables:</u> CREDIT.CARD.REPORT	R	10
<b>BANK_CRED_AVAIL</b>	  <u>Tables:</u> CREDIT.CARD.REPORT	R	15



**MDS Data Dictionary - Field Reference Dictionary**

Page 33 of 359

<b>BANK_DESC</b>	Bank description  <u>Tables:</u> PAYMENT.TYPE	L	25
<b>BANK_EXP_GL</b>	BANK EXPENSE G/L NUMBER. USED IN ACCOUNT RECONCILIATION PROCESS FOR THE RECORDING OF ADDITIONAL BANK ENTRIES , SUCH AS FEES , INTEREST ETC.  <u>Tables:</u> BANK	L	16
<b>BANK_L</b>	BANK NUMBER (from VEND.DET file)  <u>Tables:</u> CREDIT.CARD.REPORT	L	3
<b>BANK_NAME</b>	BANK NAME  <u>Tables:</u> APCHECK APCHECK.HIST CREDIT.CARD.REPORT CASH.SUM AR.RECON	LA	20
<b>BANK_NO</b>	BANK NUMBER  <u>Tables:</u> BANK	RN	3
<b>BANK_NUMBER</b>	Bank Number to be inserted in each WKFILE record for updating AR.  <u>Tables:</u> CCR.CTRL	R	3
<b>BANK_REF</b>	BANK REFERENCE  <u>Tables:</u> APCHECK VOUCHERS H.VOUCHERS APCHECK.HIST	LA	10
<b>BATCH</b>	PRINT BATCH FOR CRYSTAL REPORT SELECTION  <u>Tables:</u> CRYSTAL.MANIFEST	L	10
<b>BATCH#</b>	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y"  <u>Tables:</u> DUMP-OAP VOUCHERS OAP H.VOUCHERS MCASHPRT PI.TAG CASH.SUM AR.RECON	R	6

**MDS Data Dictionary - Field Reference Dictionary**

<b>BATCHNO_TYPE</b>	BATCH NO TYPE	L	8
	<u>Tables:</u> CASH.SUM		
<b>BATCHNO_TYPE_DESC</b>	BATCHNO TYPE DESC	L	25
	<u>Tables:</u> CASH.SUM		
<b>BATCH_</b>	BATCH NUMBER	L	6
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		
<b>BATCH_NO</b>		R	10
	<u>Tables:</u> CUST.CHECK.HIST AR.RECON		
<b>BATCH_QTY</b>	BATCH QUANTITY	R	5
	<u>Tables:</u> BILL.MAT		
<b>BATCH_TYPE</b>	BATCH TYPE	L	10
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		
<b>BATCH_TYPE_DESC</b>	BATCH TYPE DESC	L	25
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		
<b>BCODE</b>	BATCH CODE FLAG	L	1
	<u>Tables:</u> CASH.SUM		
<b>BEGIN_DATE</b>	BEGIN DATE	R	8
	<u>Tables:</u> PRICE.1		
<b>BEGIN_MO_DEAD</b>	DEAD ITEMS - BEGIN MO VALUE	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>BEGIN_MO_DEAD_CURR_YR</b>	DEAD ITEMS - BEGIN MO VALUE - MONTHLY CURR YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>BEGIN_MO_DEAD_LAST_YR</b>	DEAD ITEMS - BEGIN MO VALUE - MONTHLY LAST YEAR	R	10
	<u>Tables:</u>		



**MDS Data Dictionary - Field Reference Dictionary**

	DAILY.BAL.HIST DAILY.BAL		
<b>BEGIN_MO_DEAD_LAST_YTD</b>	DEAD ITEMS - BEGIN MO VALUE - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>BEGIN_MO_DEAD_LAST_YTD</b>		L	10
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>BEGIN_MO_DEAD_LAST_YTD</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>BEGIN_MO_DEAD_LAST_YTD</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>BEGIN_MO_DEAD_LAST_YTD</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>BEGIN_MO_DEAD_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>BEGIN_MO_DEAD_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>BEGIN_MO_DEAD_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>BEGIN_YR_VAL</b>	BEGIN YR. VALUE <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>BEGIN_YR_VAL_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>BEGIN_YR_VAL_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>BEGIN_YR_VAL_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		



MDS Data Dictionary - Field Reference Dictionary

<b>BEG_DT</b>	STARTING DATE OF THIS CONTRACT	R	8
	Tables: CONTRACT.VEND.DIV CONTRACT.DET		
<b>BEG_MO_VAL</b>	BEGIN MO. VALUE	R	10
	Tables: DAILY.BAL DAILY.BAL.HIST		
<b>BEG_MO_VAL_CURR_YR</b>	BEGIN MO. VALUE - MONTHLY CURR YEAR	R	10
	Tables: DAILY.BAL.HIST DAILY.BAL		
<b>BEG_MO_VAL_LAST_YR</b>	BEGIN MO. VALUE - MONTHLY LAST YEAR	R	10
	Tables: DAILY.BAL.HIST DAILY.BAL		
<b>BEG_MO_VAL_LAST_YTD</b>	BEGIN MO. VALUE - YTD LAST YEAR AS OF CURR MONTH	R	10
	Tables: DAILY.BAL.HIST DAILY.BAL		
<b>BEG_MO_VAL_LAST_YTD_MTD</b>		L	10
	Tables: DAILY.BAL.MTREND		
<b>BEG_MO_VAL_LAST_YTD_MTD</b>			
	Tables: DAILY.BAL.MTREND		
<b>BEG_MO_VAL_LAST_YTD_WTD</b>			
	Tables: DAILY.BAL.WTREND		
<b>BEG_MO_VAL_LAST_YTD_YTD</b>			
	Tables: DAILY.BAL.YTREND		
<b>BEG_MO_VAL_MTREND</b>			
	Tables: DAILY.BAL.MTREND		
<b>BEG_MO_VAL_WTREND</b>			
	Tables: DAILY.BAL.WTREND		
<b>BEG_MO_VAL_YTREND</b>			
	Tables: DAILY.BAL.YTREND		

**MDS Data Dictionary - Field Reference Dictionary**

<b>BEG_YR_DEAD</b>	DEAD ITEMS - BEG YEAR VALUE	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>BEG_YR_DEAD_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>BEG_YR_DEAD_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>BEG_YR_DEAD_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>BESTSELLODBC</b>		R	10
	<u>Tables:</u> PROD.MAST		
<b>BID_SEQ</b>	SEQUENCE ON BID (PAGE.SEQUENCE)	R	9
	<u>Tables:</u> TENDER.PRODUCT		
<b>BILLING</b>	BILLING ASSOC TABLE	L	99
	<u>Tables:</u> CONSIGNMENT		
<b>BILL_TO_ADD1</b>	BILL TO ADD1	L	25
	<u>Tables:</u> ORDER WEB.ORDER SERVICE.TAG		
<b>BILL_TO_ADD2</b>	BILL TO ADD2	L	25
	<u>Tables:</u> ORDER WEB.ORDER SERVICE.TAG		
<b>BILL_TO_ADD3</b>	BILL TO ADD3	L	25
	<u>Tables:</u> ORDER WEB.ORDER SERVICE.TAG		
<b>BILL_TO_CITY</b>	BILL TO CITY	L	25
	<u>Tables:</u> ORDER WEB.ORDER SERVICE.TAG		



MDS Data Dictionary - Field Reference Dictionary

<b>BILL_TO_COUNTRY</b>	BILL TO COUNTRY <u>Tables:</u> WEB.ORDER	L	10
<b>BILL_TO_NAME</b>	BILL TO NAME <u>Tables:</u> ORDER WEB.ORDER SERVICE.TAG	L	25
<b>BILL_TO_ST</b>	<u>Tables:</u> SERVICE.TAG	L	2
<b>BILL_TO_STATE</b>	BILL TO STATE <u>Tables:</u> WEB.ORDER	L	2
<b>BILL_TO_ZIP</b>	<u>Tables:</u> SERVICE.TAG	L	10
<b>BILL_TO_ZIPCODE</b>	BILL TO ZIPCODE <u>Tables:</u> WEB.ORDER	L	10
<b>BILL_TO_ZONE</b>	BILL TO ZONE <u>Tables:</u> ORDER	L	25
<b>BLANKET_PO</b>	BLANKET PURCHASE ORDER (Y/N) <u>Tables:</u> PROD.MAST PROD.DET	L	1
<b>BLOCK_TIER</b>	EXTERNAL PRODUCT NUMBER <u>Tables:</u> PROD.MAST	L	5
<b>BM_SUB_PN</b>	SUBSTITUTE PRODUCT NUMBER <u>Tables:</u> PROD.MAST	L	15
<b>BM_WHSE</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> PROD.MAST	L	3
<b>BNAME</b>	BANK NAME <u>Tables:</u> BANK	L	21
<b>BO</b>	BACK ORDER QTY ---- V/M	R	6

**MDS Data Dictionary - Field Reference Dictionary**

Page 39 of 359

	<u>Tables:</u> SWO		
<b>BOL_FLAG</b>	BILL OF LADING FLAG (Y/N)	L	1
	<u>Tables:</u> SHIP.METHOD		
<b>BOOK\$_MTD</b>	BOOKED DOLLARS MTD	RN	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>BOOK\$_YTD</b>	BOOKED DOLLARS YTD	RN	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>BOOK_DIR_MTD</b>	QTY BOOKED DIRECT MTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>BOOK_DIR_YTD</b>	QTY BOOKED DIRECT YTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>BOOK_MTD</b>	M-T-D BOOKINGS	RN	12
	<u>Tables:</u> SALESMAN		
<b>BOOK_YTD</b>	Y-T-D BOOKINGS	RN	12
	<u>Tables:</u> SALESMAN		
<b>BOX</b>		L	2
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
<b>BOXES</b>		R	2
	<u>Tables:</u> MANIFEST		
<b>BOXNO</b>		L	2
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
<b>BOX_CRG</b>	CHARGE FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST		



## MDS Data Dictionary - Field Reference Dictionary

Page 40 of 359

RELEASE

<b>BOX_DATE</b>	DATE FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST RELEASE		
<b>BOX_PICKUP</b>	CHARGE FOR BOX PICK UP	R	7
	<u>Tables:</u> MRM.PRICING		
<b>BOX_QTY</b>	BLOCK & TIER	R	5
	<u>Tables:</u> PROD.MAST COST.CHANGE		
<b>BOX_TRACK_NO</b>	TRACKING NUMBER FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST RELEASE		
<b>BOX_WT</b>	WEIGHT FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST RELEASE		
<b>BO_IND</b>	BACKORDER INDICATOR (Y/N)	L	1
	<u>Tables:</u> ORDER TRANSFER		
<b>BO_QTY</b>		RN	7
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA CRYSTAL.INVOICE		
<b>BRANCH</b>	BRANCH	L	3
	<u>Tables:</u> PLINE		
<b>BRAND</b>	BRAND FROM PROD.PHARMA	L	10
	<u>Tables:</u> PROD.MAST SALES.4 CAT.MAST		
<b>BREAK</b>	EXTERNAL PRODUCT NUMBER	L	10



**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
FW

**BROKERAGE**      BROKERAGE      R      9

Tables:  
VENDOR.PRODUCT

**BUD-YR**      TOTAL BUDGET FOR THIS YEAR      RN      14

Tables:  
CA

**BUD1**      BUDGET THIS YEAR MONTH 1.      R      7

Tables:  
CA

**BUD10**      BUDGET THIS YEAR MONTH 10.      R      7

Tables:  
CA

**BUD11**      BUDGET THIS YEAR MONTH 11.      R      7

Tables:  
CA

**BUD12**      BUDGET THIS YEAR MONTH 12.      R      7

Tables:  
CA

**BUD13**      BUDGET THIS YEAR MONTH 13.      R      7

Tables:  
CA

**BUD2**      BUDGET THIS YEAR MONTH 2.      R      7

Tables:  
CA

**BUD3**      BUDGET THIS YEAR MONTH 3.      R      7

Tables:  
CA

**BUD4**      BUDGET THIS YEAR MONTH 4.      R      7

Tables:  
CA

**BUD5**      BUDGET THIS YEAR MONTH 5.      R      7

Tables:  
CA

**BUD6**      BUDGET THIS YEAR MONTH 6.      R      7

Tables:  
CA

**BUD7**      BUDGET THIS YEAR MONTH 7.      R      7

**MDS Data Dictionary - Field Reference Dictionary**

Page 42 of 359

	<u>Tables:</u> CA		
<b>BUD8</b>	BUDGET THIS YEAR MONTH 8.	R	7
	<u>Tables:</u> CA		
<b>BUD9</b>	BUDGET THIS YEAR MONTH 9.	R	7
	<u>Tables:</u> CA		
<b>BUD_MO</b>	BUDGET FOR MONTH	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>BUD_NY</b>	BUDGETS NEXT YEAR	M	
	<u>Tables:</u> CA		
<b>BUD_QTR</b>	BUDGET FOR QUARTER	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>BUD_YR</b>	BUDGETS THIS YEAR	M	
	<u>Tables:</u> CA		
<b>BUD_YTD</b>	BUDGET YEAR TO DATE	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>BULK</b>	Is this location a "BULK" or "PIECE" pick location	L	1
	<u>Tables:</u> LOCATION		
<b>BUYER</b>	BUYER	L	20
	<u>Tables:</u> PO		
<b>BUYING_GRP</b>	BUYING GROUP NUMBER.	L	5
	<u>Tables:</u> CONTRACT.VEND.DIV		
<b>BUY_GROUP</b>		L	10
	<u>Tables:</u> COMPANY		
<b>BYPASS_FRT</b>	'Y' VOUCHERS WILL ALWAYS PASS THE FREIGHT TEST.'N' THE DS FREIGHT TEST WILL BE DONE.	L	1
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

	VEND.MAST		
<b>BYPASS_OOH</b>	BYPASS INITIAL DISPLAY OF ORDERS-ON-HOLD (Y/N)? <u>Tables:</u> WEB.CUST	L	1
<b>C&amp;F_COST</b>	C & F COST (FIRST COST + OCEAN FREIGHT) <u>Tables:</u> VENDOR.PRODUCT	R	9
<b>C-PAID-LYR</b>	CALENDAR PAYMENTS PAYMENTS LAST YEAR-- FOR 1099 REPORTING <u>Tables:</u> VEND.DET	RN	13
<b>C-PAID-Y-T-D</b>	CALENDAR PAYMENTS YEAR TO DATE- FOR 1099 REPORT <u>Tables:</u> VEND.DET	RN	13
<b>C-PURCH-LYR</b>	CALENDAR PURCHASES LAST YEAR -FOR 1099 REPORT <u>Tables:</u> VEND.DET	R	13
<b>C-PURCH-Y-T-D</b>	CALENDAR PURCHASES YEAR TO DATE-FOR 1099 REPORT <u>Tables:</u> VEND.DET	R	13
<b>C/B_MTD</b>	CHARGE BACKS ISSUED MTD <u>Tables:</u> CUST.DET	RN	9
<b>C/B_YTD</b>	CHARGE BACKS ISSUED YTD <u>Tables:</u> CUST.DET	RN	9
<b>C/ITEM#</b>	CUSTOMER ITEM NUMBER <u>Tables:</u> ORDER TRANSFER	L	10
<b>CALC_AMT</b>	<u>Tables:</u> OPEN.REBATE	R	10
<b>CALC_GP</b>	used to pass PROD.NO to the New lookup to calculate pricing. <u>Tables:</u> PROD.MAST CAT.MAST	R	10
<b>CALC_IND</b>	CALCULATION INDICATOR <u>Tables:</u> SHIP.RATE	L	1

**MDS Data Dictionary - Field Reference Dictionary**

Page 44 of 359

<b>CALC_PRICE</b>	used to pass PROD.NO to the New lookup to calculate pricing. <u>Tables:</u> PROD.MAST CAT.MAST	R	10
<b>CALLER</b>	CALLER REQUESTING THE ORDER <u>Tables:</u> RELEASE.HIST RELEASE	L	25
<b>CALLS</b>	DAILY # OF PROSPECT CALLS <u>Tables:</u> SALESMAN	R	6
<b>CALLS_MTD</b>	MTD # OF PROSPECT CALLS <u>Tables:</u> SALESMAN	R	6
<b>CALLS_YTD</b>	YTD # OF PROSPECT CALLS <u>Tables:</u> SALESMAN	R	6
<b>CALL_DAY</b>	Day used by CRM system as the day of the Week to Call on Customer. <u>Tables:</u> CUST.MAST	R	1
<b>CANCEL_IND</b>	PURCHASE ORDER INDICATOR <u>Tables:</u> PO	L	1
<b>CANCEL_QTY</b>	QTY CANCELED OR LOST <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA TRANSFER	M	
<b>CAN_QTY</b>	THIS ATTRIBUTE IS USED AS A HOLD ATTR FOR BULK VERIFICATION <u>Tables:</u> TRANSFER	R	9
<b>CAPTION</b>	Caption used for this chart. <u>Tables:</u> DASHBOARD.CHARTS DASHBOARD.INDICATORS	L	50
<b>CARD_MATCH</b>	Leading Credit Card digits for use in Credit Card Number verification during Order Entry. <u>Tables:</u>	R	2

**MDS Data Dictionary - Field Reference Dictionary**

Page 45 of 359

CCR.CTRL

<b>CARD_TYPE</b>	Credit Card Type	L	5
	<u>Tables:</u> CCR.CTRL		
<b>CARR</b>	CARRIER (SHIPPED IN VIA)	L	2
	<u>Tables:</u> SWO		
<b>CARTON</b>	CARTON ASSOC TABLE	L	99
	<u>Tables:</u> MANIFEST		
<b>CARTONS</b>	CARTONS ASSOC TABLE	L	99
	<u>Tables:</u> RELEASE.HIST RELEASE MANIFEST CRYSTAL.MANIFEST CRYSTAL.INVOICE		
<b>CART_DAM</b>	WAS THE CARTON DAMAGED (Y/N)	L	1
	<u>Tables:</u> SWO		
<b>CART_QTY</b>	CARTON QUANTITY	R	2
	<u>Tables:</u> TRANSFER		
<b>CASE_QTY</b>	BOX QUANTITY	RN	5
	<u>Tables:</u> PROD.MAST COST.CHANGE		
<b>CASH</b>	AMOUNT OF CASH RECEIVED	R	8
	<u>Tables:</u> SWO		
<b>CASH%</b>	VENDOR NUMBERS -- V/M	RN	4
	<u>Tables:</u> PROD.MAST		
<b>CASH_BAL</b>	BANK CASH BALANCE	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>CASH_CHK#</b>	CASH REF # (CHECK#)	L	15
	<u>Tables:</u> ORDER TRANSFER		

**MDS Data Dictionary - Field Reference Dictionary**

<b>CASH_CUSTOMER</b>	IS THIS A CASH CUSTOMER? (Y/N)  <u>Tables:</u> WEB.CUST	L	1
<b>CASH_DATE</b>	CASH DISCOUNT DUE DAYS  <u>Tables:</u> ORDER TRANSFER	RN	2
<b>CASH_DISC</b>	CASH DISCOUNT AMOUNT  <u>Tables:</u> INVOICE	RN	9
<b>CASH_DISC\$</b>	TOTAL CASH DISCOUNT  <u>Tables:</u> ORDER TRANSFER	RN	7
<b>CASH_DISC%</b>	CASH DISCOUNT PERCENT  <u>Tables:</u> ORDER TRANSFER COMPANY	RN	4
<b>CASH_GL</b>	CASH G/L NUMBER  <u>Tables:</u> CASH.SUM	L	16
<b>CASH_IND</b>	CASH WITH ORDER INDICATOR  <u>Tables:</u> ORDER	L	1
<b>CASH_METHOD</b>	Cash Method Enter the cash method that this company uses.For use in AR cash posting. AS = SimpleAC = ComplexAM = Modified This field can be left b  <u>Tables:</u> COMPANY	L	2
<b>CASH_RCVD_DAILY</b>	CASH RECEIVED DAILY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
<b>CASH_RCVD_MONTHLY</b>	CASH RECEIVED MONTHLY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
<b>CASH_RCVD_YEARLY</b>	CASH RECEIVED YEARLY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15

**MDS Data Dictionary - Field Reference Dictionary**

Page 47 of 359

<b>CASH_REC'D</b>	CASH RECEIVED  <u>Tables:</u> ORDER TRANSFER	RN	7
<b>CASH_REF</b>	ON ACCOUNT PMT REF NUMBER  <u>Tables:</u> ORDER TRANSFER	L	6
<b>CAT</b>	CATEGORY - 1 ALPHA  <u>Tables:</u> CADF	L	1
<b>CATALOG_PRODUCT</b>	CATALOG PRODUCT FOR REMOTENET (Y/N)  <u>Tables:</u> PROD.MAST CAT.MAST	M	
<b>CATEGORY</b>	  <u>Tables:</u> CA MDS.OPTIONS	L	1
<b>CATEGORY_DESC</b>	Category Description  <u>Tables:</u> MDS.OPTIONS	L	30
<b>CATEGORY_SORT</b>	Category Sort  <u>Tables:</u> MDS.OPTIONS	L	30
<b>CAT_CS_QTY</b>	  <u>Tables:</u> CONTRACT.DET	R	5
<b>CAT_DESC_BOTH20</b>	  <u>Tables:</u> CONTRACT.DET	L	20
<b>CAT_PAGE</b>	CATALOG PRODUCT FOR REMOTENET (Y/N)  <u>Tables:</u> PROD.MAST	RN	3
<b>CAT_STK_UM</b>	  <u>Tables:</u> CONTRACT.DET	L	2
<b>CA_PROD_NO</b>	COMPONENT PRODUCT NUMBER  <u>Tables:</u> BILL.MAT	L	12

**MDS Data Dictionary - Field Reference Dictionary**

Page 48 of 359

<b>CB_CD</b>	CHARGEBACK CODE	L	2
	<u>Tables:</u> AR AR.HIST CB.DESC ACCT.REC		
<b>CB_FLG</b>	PART OF MULTIPLE CHARGE BACK FLAG	L	1
	<u>Tables:</u> MCASHPRT.HIST		
<b>CC#</b>	CREDIT CARD NUMBER (HIDDEN)	L	4
	<u>Tables:</u> CCR.LOG		
<b>CCARD</b>	CCARD ASSOC TABLE	L	99
	<u>Tables:</u> RELEASE.HIST RELEASE RA		
<b>CCUST_ITEM</b>	Customer Item# for this item if present in Price.1	L	25
	<u>Tables:</u> SALES.4		
<b>CC_ADDR</b>	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA AR PRO.FORMA ACCT.REC		
<b>CC_AMOUNT</b>	CREDIT CARD AMOUNT	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CCR.LOG		
<b>CC_AUTH</b>	CREDIT CARD AUTHORIZATION NUMBER FROM MESSAGE BOARD ENTRY	L	16
	<u>Tables:</u> AR ACCT.REC		
<b>CC_AUTH_NUM</b>	CREDIT CARD AUTHORIZATION NUMBER	M	
	<u>Tables:</u> ORDER.HIST ORDER		





## MDS Data Dictionary - Field Reference Dictionary

Page 49 of 359

	RELEASE.HIST RELEASE RA PRO.FORMA		
CC_CODE	CYCLE COUNT CODE - USED IN P.I. PROCEDURES <u>Tables:</u> PROD.DET PROD.DET.TEST	L	3
CC_CORP_FLAG	Corporate/Purchasing card flag. <u>Tables:</u> CUST.MAST	M	
CC_DECLINE_REAS	REASON FOR CREDIT CARD BEING DECLINED <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA	M	
CC_EXP_DT	Enter the Expiration Date in MMY format as it appearson the Credit Card for the customer. <u>Tables:</u> ORDER.HIST ORDER AR PRO.FORMA CUST.MAST ACCT.REC VEND.MAST	R	4
CC_FLAG	CYCLE COUNT FLAG - 'Y'=CURRENTLY IN CYCLE COUNT 'N'-NOT IN CYCLE COUNT <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
CC_MASKED	<u>Tables:</u> CUST.MAST	L	20
CC_NAME	<u>Tables:</u> CCR.LOG CUST.MAST	L	12
CC_NUM	cc number (hidden) <u>Tables:</u> CCR.LOG	L	15
CC_NUMBER	Enter the Credit Card Number to use for this Customer. <u>Tables:</u>	L	30



## MDS Data Dictionary - Field Reference Dictionary

Page 50 of 359

ORDER.HIST  
ORDER  
AR  
PRO.FORMA  
CUST.MAST  
CCR.LOG  
ACCT.REC  
VEND.MAST

<b>CC_PROMPT</b>	IF 'Y' PROMPT FOR ENTRY OF CREDIT CARD INFO DURING ORDER ENTRY <u>Tables:</u> TERMS	R	1
<b>CC_REF</b>	CREDIT CARD REFERENCE NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR ACCT.REC	L	12
<b>CC_REF_NUM</b>	CREDIT CARD PAYMENT NETWORK REFERENCE NUMBER <u>Tables:</u> RELEASE.HIST RELEASE RA	M	
<b>CC_REQ</b>	CREDIT CARD TRANSACTION <u>Tables:</u> CCR.LOG	L	50
<b>CC_RESP</b>	CARD PROCESSOR RESPONSE <u>Tables:</u> CCR.LOG	L	50
<b>CC_TOT_AMOUNT</b>	Total Credit Card Amount Charged by this Release <u>Tables:</u> RELEASE.HIST RELEASE	M	
<b>CC_TRANS_TYPE</b>	LAST CREDIT CARD TRANSACTION TYPE SENT <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA	M	
<b>CC_TYPE</b>	Enter the Credit Card Type such as AMEX, VISA, M/C,etc. The Type must be a valid value in the Credit Card Control file. <u>Tables:</u> CUST.MAST VEND.MAST	M	

**MDS Data Dictionary - Field Reference Dictionary**

Page 51 of 359

<b>CC_VER_NO</b>	CREDIT CARD VERIFICATION NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR CUST.MAST ACCT.REC	R	4
<b>CC_XREF</b>	INTERNAL CUSTOMER NUMBERS FROM CUST.CONTRACT.XREF FILE <u>Tables:</u> CONTRACT.DET	T	6
<b>CC_ZIP</b>	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY <u>Tables:</u> RA ORDER.HIST ORDER RELEASE.HIST RELEASE AR PRO.FORMA ACCT.REC	L	10
<b>CDEPT</b>	CONSOLIDATED DEPARTMENT (CENTER) CODE <u>Tables:</u> CASDF	L	13
<b>CENTS_ADD</b>	CENTS ADD-ON (V/M) <u>Tables:</u> PRICE.2	6R	
<b>CHAIN_CODE</b>	CHAIN THAT FACILITY IS PART OF <u>Tables:</u> FACILITY	L	10
<b>CHANGE_DATE</b>	DATE <u>Tables:</u> COST.CHANGE CONTRACT.DET	L	8
<b>CHANGE_DT</b>	DATE PRICE WAS CHANGED <u>Tables:</u> PRICE.1	R	8
<b>CHARGE_FRT</b>	The Freight Charge flag is used to flag those customers who you charge freight. Y = Charge Freight N = Do Not Charge Freight <u>Tables:</u> ORDER.HIST ORDER RA PRO.FORMA CUST.MAST	L	1

**MDS Data Dictionary - Field Reference Dictionary**

<b>CHARGE_FRT_PCT</b>	The Freight Charge Percent field allows the operator to enter an amount of the surcharge for freight. If a percentage amount is entered here it will be calculated with any other freight charge amount that has been manually entered at the time of Verific <u>Tables:</u> CUST.MAST	R	5
<b>CHART1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>CHART2</b>	This chart will appear on the operator's MDS Dashboard as Chart2 <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>CHARTX1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTX2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTX_SECOND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTX_SECOND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_LEGEND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_LEGEND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20

**MDS Data Dictionary - Field Reference Dictionary**

Page 53 of 359

<b>CHARTY_SECOND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_SECOND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_SECOND_LEGEND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_SECOND_LEGEND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHART_CAPTION1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	50
<b>CHART_CAPTION2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	50
<b>CHART_DRILL1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_DRILL2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_SQL1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_SQL2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_SQL_SECOND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_SQL_SECOND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254

**MDS Data Dictionary - Field Reference Dictionary**

Page 54 of 359

<b>CHART_TYPE1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	1
<b>CHART_TYPE2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	1
<b>CHECK</b>	CHECK NUMBER <u>Tables:</u> SWO	L	10
<b>CHECK#</b>	CHECK NUMBER <u>Tables:</u> APCHECK DUMP-OAP OAP APCHECK.HIST	RN	6
<b>CHECK-AMT-PD</b>	AMOUNT PAID BY BANK <u>Tables:</u> APCHECK APCHECK.HIST	RN	9
<b>CHECK-DATE</b>	CHECK DATE <u>Tables:</u> APCHECK APCHECK.HIST	RN	8
<b>CHECKER</b>	CHECKERS INITIALS <u>Tables:</u> INV.AUDIT RELEASE.HIST RELEASE TRANSFER	LA	3
<b>CHECK_AMT</b>	CHECK AMOUNT <u>Tables:</u> APCHECK APCHECK.HIST CUST.CHECK.HIST CASH.SUM	RN	12
<b>CHECK_DT</b>	CHECK DATES-----V/M <u>Tables:</u> DUMP-OAP OAP	M	
<b>CHECK_NO</b>	CHECK NUMBER <u>Tables:</u> CASH.SUM	L	9
<b>CHECK_PMT</b>	CHECK PAYMENTS-----V/M	M	



## MDS Data Dictionary - Field Reference Dictionary

Page 55 of 359

Tables:  
DUMP-OAP  
OAP

**CHG\_DATE** R 8

Tables:  
OPEN.REBATE  
RATE.EXCHANGE

**CHG\_DT** DATE OF LAST RATE CHANGE R 8

Tables:  
OVRHD.CENTER  
LABOR.CENTER

**CHG\_FRT** CHARGE FREIGHT FLAG (Y/N) L 1

Tables:  
ORDER  
RELEASE.HIST  
RELEASE

**CHG\_FRT\_FLG** CHARGE FREIGHT FLAG L 1

Tables:  
ORDER  
RELEASE.HIST  
RELEASE

**CHK#** L 12

Tables:  
CUST.CHECK.HIST

**CHK-AGE** USED TO DETERMINE DEPOSITS OVER 90 DAYS RN 4

Tables:  
AR.RECON

**CHKS\_DLY** A/P CHECKS DAILY R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**CHKS\_MON** A/P CHECKS MONTHLY R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**CHKS\_MON\_CURR\_YR** A/P CHECKS MONTHLY - MONTHLY CURR YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**CHKS\_MON\_LAST\_YR** A/P CHECKS MONTHLY - MONTHLY LAST YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**MDS Data Dictionary - Field Reference Dictionary**

Page 56 of 359

<b>CHKS_MON_LAST_YTD</b>	A/P CHKS MONTHLY - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CHKS_YR</b>	A/P CHECKS YEARLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CHK_DIGIT</b>	Used when verifying the Credit Card check digit during data entry. Leave blank if no check digit logic is desired. '10' for Mod 10 logic. '11' for Mod 11 logic. <u>Tables:</u> CCR.CTRL	R	2
<b>CHK_DS_FRT</b>	<u>Tables:</u> COMPANY	L	1
<b>CHRGFRT</b>	CHARGE FREIGHT (Y/N) <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	1
<b>CH_BDATE</b>	CONTRACT.VEND.DIV BEG DATE <u>Tables:</u> CONTRACT.DET	R	8
<b>CH_EDATE</b>	CONTRACT.VEND.DIV END DATE <u>Tables:</u> CONTRACT.DET	R	8
<b>CH_NOTIFICATION</b>	CREDIT HOLD NOTIFICATION (R=REPORT, E=EMAIL TO CREDIT MANAGER, N=NONE) <u>Tables:</u> PRINT.ASSIGN	L	1
<b>CID</b>	<u>Tables:</u> TASK.COUNTER	L	10
<b>CIF_COST</b>	CIF COST (FIRST COST + INSURANCE AMOUNT + OCEAN FREIGHT) <u>Tables:</u> VENDOR.PRODUCT	R	9
<b>CINV#</b>	CONSIGNMENT INVOICE NUMBER <u>Tables:</u> CONSIGNMENT	R	6
<b>CIP_INQ</b>	ENABLE CUSTOMER/ITEM PRICE INQUIRY (Y/N)?	L	1





MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> WEB.CUST		
<b>CITY</b>	Customer City Name Maximum of 25 Characters	L	25
	<u>Tables:</u> PROSPECT.MAST FRT.AUDIT.XREF SHIP.TO FRT.AUDIT WAREHOUSE SALESMAN CUST.MAST VEND.MAST COMPANY LABEL FACILITY VENDOR.SHIP.TO SWO		
<b>CITY%</b>	CITY TAX PERCENT	R	6
	<u>Tables:</u> TAX.RATE		
<b>CITY,STATE</b>	CITY AND STATE	L	25
	<u>Tables:</u> VEND.DET		
<b>CKIT_IND</b>	COMPONENT PRODUCT NUMBER	L	12
	<u>Tables:</u> BILL.MAT		
<b>CKNO</b>	NEXT CHECK NUMBER	RN	6
	<u>Tables:</u> BANK		
<b>CLAIM</b>	CLAIM NUMBER	L	20
	<u>Tables:</u> SWO		
<b>CLAIM_FILE</b>	WAS A CLAIM FILED (Y/N)	L	1
	<u>Tables:</u> SWO		
<b>CLASS</b>		R	3
	<u>Tables:</u> SALES.6		
<b>CLASS_</b>		R	3
	<u>Tables:</u> SALES.6		
<b>CLASS_DESC</b>	PRODUCT CLASS DESCRIPTION	L	25
	<u>Tables:</u> PROD.CLASS		

**MDS Data Dictionary - Field Reference Dictionary**

Page 58 of 359

<b>CLEARED</b>	1 = CLEARED  <u>Tables:</u> APCHECK APCHECK.HIST	RN	1
<b>CLOSE_DATE</b>	Enter the close date for this prospect.  <u>Tables:</u> PROSPECT.MAST	R	8
<b>CLST_CST</b>	COMPONENT COST  <u>Tables:</u> BILL.MAT	R	9
<b>CM_EMAIL</b>	CREDIT MANAGER EMAIL ADDRESS  <u>Tables:</u> PRINT.ASSIGN	L	30
<b>CM_SIGN</b>	CARRIES THE ORIGINAL SIGN OF THE CREDIT QUANTITY  <u>Tables:</u> RA RELEASE	M	
<b>CNAME</b>	COMPANY NAME  <u>Tables:</u> COMPANY	L	25
<b>CNTRY_CODE</b>	SHIP TO COUNTRY CODE  <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA	L	3
<b>CNTRY_CODE_DESC</b>	SHIP TO COUNTRY CODE DESCRIPTION  <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA	L	25
<b>CNT_DATE</b>	DATE OF COUNT  <u>Tables:</u> PROD.DET.TEST	RN	8



MDS Data Dictionary - Field Reference Dictionary

<b>CNT_VALUE</b>	VALUE OF PHYSICAL COUNT AT PHYSICAL INVENTORY EQUATION IS (ON HAND + VARIANCE) * QTY FACTOR * LAST COST * EXPANSION FACTOR DIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR. THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISION <u>Tables:</u> LOT PROD.DET	RN	12
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<b>CO</b>	COMPANY NUMBER  <u>Tables:</u> INVOICE APCHECK GLA H.VOUCHERS AR.HIST ACCT.REC	RN	2
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<b>CO#</b>	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT) <u>Tables:</u> FIN.RPT SALES.5 COMPANY CONSIGNMENT VOUCHERS OAP SALES.6 H.VOUCHERS MCASHPRT SALES.8 APCHECK.HIST INV.RCPT TRANSFER WAREHOUSE MISCD DAILY.BAL.HIST WEB.CUST CREDIT.CARD.REPORT MCASHPRT.HIST FIN.DATA CASH.SUM UPDATE.AUDIT AR.RECON CADF MAR.ADJ.PRT MAR.ADJ.PRT.HIST CUST.DET VEND.RETURN DUMP-OAP DAILY.BAL OPEN.REBATE	RN	3
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<b>COD</b>	COD  <u>Tables:</u> FRT.AUDIT.XREF	L	7
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**MDS Data Dictionary - Field Reference Dictionary**

Page 60 of 359

FRT.AUDIT

<b>CODE</b>	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED <u>Tables:</u> APCHECK MCASHPRT APCHECK.HIST PURCH.AGENT PROCESSING.CODE RATE.EXCHANGE ORDER.SOURCE MISCD ORDER.HOLD.REASON INV.RSN.CODE REBATE.MAINT.CODES SVC.ACTION.CODE CONDITION.CODE MISC.CHG.CODES PO.MISC.CHG.CODES CRM.ACTION.CODE MCASHPRT.HIST TITLE REPORT.TABLE BUY.GROUP RN.EMAIL.TYPE	LA	1
<b>CODE1</b>	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>CODE2</b>	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>CODE3</b>	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>CODE4</b>	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>CODE5</b>	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>CODE6</b>	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>CODE7</b>	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>CODE8</b>	V/M	R	10



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> CUST.CHECK.HIST		
<b>CODE9</b>	V/M	R	10
	<u>Tables:</u> CUST.CHECK.HIST		
<b>COG_DAILY</b>	COST OF GOODS DAILY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>COG_G/L#</b>	PROD TYPE G/L #	L	16
	<u>Tables:</u> PROD.TYPE		
<b>COG_GLNAME</b>	G/L NAME	L	25
	<u>Tables:</u> PROD.TYPE		
<b>COG_MONTHLY</b>	COST OF GOODS MONTHLY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>COG_YEARLY</b>	COST OF GOODS YEARLY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>COMBO_CODE</b>	The Combo Code allows this product to be grouped with other products for the purpose of price breaks	L	3
	<u>Tables:</u> ORDER PROD.MAST		
<b>COMB_ORD</b>	COMBINED ORDER INDICATOR	L	2
	<u>Tables:</u> TRANSFER		
<b>COMM</b>	Y = COMM}N = NON COMM	L	1
	<u>Tables:</u> CUST.DET SALESMAN CONTRACT.DET REASON.CODE SWO		
<b>COMMS\$</b>	TOTAL COMMISSION \$ ----- V/M	RN	2
	<u>Tables:</u> TRANSFER		
<b>COMM%</b>	COMMISSION PER CENT	RN	2



MDS Data Dictionary - Field Reference Dictionary

Tables:  
CUST.DET  
PROD.MAST  
PROD.DET  
PRICE.1

**COMM2\_PCT** Second Commission Percent RN 5

Tables:  
COMM.TYPE

**COMMENT** COMMENTS WITHOUT DELIMITER L 255

Tables:  
VENDOR.PRODUCT

**COMMENTS** COMMENTS FOR THE ORDER - V/M 50L

Tables:  
WEB.ORDER  
ROUTE  
VEND.MAST  
MAR.ADJ.PRT  
MAR.ADJ.PRT.HIST  
VENDOR.PRODUCT

**COMMENTS\_2** COMMENTS L 150

Tables:  
VENDOR.PRODUCT

**COMM\_2Y** COMMISSION DOLLARS 2 YRS BACK --- V/M M

Tables:  
SALES.2  
SALES.3  
SALES.5  
SALES.6  
SALES.7  
SALES.8

**COMM\_AMT** COMMISSION AMOUNT R 10

Tables:  
ORDER  
AR  
ACCT.REC

**COMM\_BASED\_ON** Comm based on field will determine on what the commission is based. 'S' - commission based on sales dollars. Commission paid at time of sales bases on flat comm %. 'G' - Commission based on gross profit, and paid at mont end for all but equipment invoice L 1

Tables:  
SALESMAN

**COMM\_DOL** COMMISSION DOLLARS ----- V/M M

Tables:  
INVOICE



MDS Data Dictionary - Field Reference Dictionary

<b>COMM_IND</b>	COMMISSIONABLE SALESMAN - Y/N  <u>Tables:</u> SALESMAN	L	1
<b>COMM_LY</b>	COMMISSION DOLLARS LAST YEAR --- V/M  <u>Tables:</u> SALES.6 SALES.2 SALES.3 SALES.5 SALES.7 SALES.8	M	
<b>COMM_MTD</b>	M-T-D COMMISSION \$  <u>Tables:</u> SALESMAN	RN	12
<b>COMM_PCT</b>	Commission Percent  <u>Tables:</u> COMM.TYPE	RN	5
<b>COMM_PER</b>	COMMISSION PERCENT (MR4)  <u>Tables:</u> CUST.DET	RN	4
<b>COMM_PERC</b>	COMM.PERC - M/V  <u>Tables:</u> SALESMAN	6R	
<b>COMM_S</b>	COMMISSION % ASSOCIATED WITH PRICE FIELD (ATTRIBUTE '1') WHEN NOT USING QTY BREAK LOGIC  <u>Tables:</u> PRICE.1	RN	4
<b>COMM_TABLE</b>	Commission table to be used for calculating commission. Each table contains a gross profit % and a corresponding commission %. Commission Based On field also determines how commission is calculated. If a Commission % has been entered, a commission table  <u>Tables:</u> SALESMAN	R	3
<b>COMM_TY</b>	COMMISSION DOLLARS--- V/M  <u>Tables:</u> SALES.2 SALES.3 SALES.5 SALES.6 SALES.7 SALES.8	M	
<b>COMM_TYPE</b>	COMMISSION TYPE  <u>Tables:</u>	RN	2

**MDS Data Dictionary - Field Reference Dictionary**

Page 64 of 359

SALESMAN

<b>COMM_TYPE_DESC</b>	COMMISSION TYPE DESC <u>Tables:</u> SALESMAN	L	25
<b>COMM_YTD</b>	Y-T-D COMMISSION \$ <u>Tables:</u> SALESMAN	RN	12
<b>COMP</b>	Enter information regarding the competition for this prospect. <u>Tables:</u> PROSPECT.MAST SWO	L	40
<b>COMPANY</b>	Default Company used in Order Entry when the Logon screen is turned off by Parameter. <u>Tables:</u> CUST.DET OPEN.REBATE AR SALES.6 CUST.MAST LLK FIN.DATA ACCT.REC	RN	2
<b>COMPANY_DESC</b>	This is the name of the company which owns the inventory in this warehouse. <u>Tables:</u> WAREHOUSE	L	25
<b>COMPLETE</b>	COMPLETED LINE INDICATOR <u>Tables:</u> PO TASK.LISTS TRANSFER QUICK.COUNT REPLEN.REPORT LOC.XFER	M	
<b>COMPLETE_DATE</b>	Date that this Quick Count was Completed. <u>Tables:</u> QUICK.COUNT	R	8
<b>COMPLETE_TIME</b>	Time that this Quick Count was Completed. <u>Tables:</u> QUICK.COUNT		
<b>COMP_DATE</b>	COMPLETION DATE <u>Tables:</u> SWO	R	8
<b>COMP_DT</b>	DATE OF COMPLETION <u>Tables:</u>	R	8



**MDS Data Dictionary - Field Reference Dictionary**ORDER  
SWO

<b>COMP_IND</b>	TRANSFER INDICATOR	L	1
	<u>Tables:</u> TRANSFER		
<b>COMP_PRICE</b>	COMPUTED UNIT PRICE (NNNNNN.NN)	R	9
	<u>Tables:</u> TENDER.VENDOR		
<b>COM_PER</b>	COMMISSION PERCENT MAX 4 NUMERICS	RN	4
	<u>Tables:</u> SALESMAN		
<b>CONAME</b>	Company Name	L	50
	<u>Tables:</u> FIN.DATA		
<b>CONC_DAM</b>	WAS THERE CONCEALED DAMAGE	L	1
	<u>Tables:</u> SWO		
<b>COND</b>	RECEIVED CONDITION	L	1
	<u>Tables:</u> SWO		
<b>CONDITION</b>	Condition of item to be serviced	L	2
	<u>Tables:</u> SWO		
<b>CONO</b>	COMPANY NUMBER (2 CHARACTERS ZERO-FILLED)	RN	2
	<u>Tables:</u> BANK VEND.DET PRICE.AUDIT		
<b>CONS\$</b>	CONSIGNMENT DOLLARS	RN	10
	<u>Tables:</u> PROD.DET		
<b>CONS_FLG</b>	CONSIGNMENT FLAG 'Y' OR 'N'	M	
	<u>Tables:</u> ORDER.HIST ORDER PRO.FORMA		
<b>CONS_RENT_BAL</b>	CONSIGNMENT AND RENTAL QUANTITY BALANCES	R	7
	<u>Tables:</u> PROD.DET		
<b>CONS_RENT_MTD</b>	CONSIGNMENT AND RENTAL M-T-D QUANTITIES	R	7

**MDS Data Dictionary - Field Reference Dictionary**

Page 66 of 359

Tables:  
PROD.DET

<b>CONS_RENT_YTD</b>	CONSIGNMENT AND RENTAL Y-T-D QUANTITIES <u>Tables:</u> PROD.DET	R	7
<b>CONS_UNITS</b>	CONSIGNMENT UNITS <u>Tables:</u> PROD.DET	RN	8
<b>CONT</b>	CONTRACT NUMBER <u>Tables:</u> CONTRACT.VEND.DIV	L	14
<b>CONT#</b>	MEDICAL - STRING OF VALID CONTRACTS USED FOR REBATE PRICING <u>Tables:</u> GPO	L	15
<b>CONTACT</b>	CUSTOMER SOLD-TO NAME <u>Tables:</u> SALES.4 VEND.MAST PROSPECT.MAST	L	25
<b>CONTACT1</b>	Enter Prospect Contact-1 <u>Tables:</u> PROSPECT.MAST	L	25
<b>CONTACT_CELL</b>	ADDTL CONTACT (CELL) PHONE NUMBER ###-###-#### <u>Tables:</u> VEND.MAST	L	12
<b>CONTACT_DATE</b>	NOTES CONTACT DATE <u>Tables:</u> CRM	R	8
<b>CONTACT_DESC</b>	ADDITIONAL CONTACT DESC/TITLE <u>Tables:</u> VEND.MAST	L	25
<b>CONTACT_EMAIL</b>	ADDTL CONTACT EMAIL ADDRESS <u>Tables:</u> VEND.MAST	L	30
<b>CONTACT_FAX</b>	ADDTL CONTACT FAX NUMBER ###-###-#### <u>Tables:</u> VEND.MAST	L	20
<b>CONTACT_NAME</b>	CONTACT NAME <u>Tables:</u> FACILITY	L	25

**MDS Data Dictionary - Field Reference Dictionary**

Page 67 of 359

VEND.MAST

<b>CONTACT_PHONE</b>	ADDTL CONTACT PHONE NUMBER ###-###-#### <u>Tables:</u> VEND.MAST	L	12
<b>CONTACT_PHONE_EXT</b>	Contact phone extention ##### <u>Tables:</u> VEND.MAST	R	6
<b>CONTACT_ROLE</b>	CONTACT ROLE <u>Tables:</u> CUST.MAST	L	3
<b>CONTAINER_CHRG</b>	NOT USED - CHARGE PER CONTAINER PER MONTH <u>Tables:</u> MRM.PRICING	R	7
<b>CONTAINER_ID</b>	CONTAINERS AT THIS LOCATION - V/M <u>Tables:</u> LOCATION	L	10
<b>CONTAINER_REPL</b>	CHARGE FOR REPLACING CONTAINER <u>Tables:</u> MRM.PRICING	R	7
<b>CONTR</b>	CONTRACT NUMBER OF CUSTOMER <u>Tables:</u> TRANSFER	L	7
<b>CONTRACT</b>	CONTRACT NUMBER <u>Tables:</u> CUST.MAST SERVICE.TAG CONTRACT.VEND.DIV	L	15
<b>CONTRACT20</b>	CONTRACT NUMBER <u>Tables:</u> CONTRACT.DET CONTRACT.VEND.DIV	L	20
<b>CONTRACT_NO</b>	Contract Account Number Maximum of 13 characters. The contract number designates the Customer# to be used when checking the PRICE.1 for a Contract Price. It allows multiple customers to all get the same Contract Prices. <u>Tables:</u> CUST.MAST	L	13
<b>CONTROLLED_DRUG</b>	Is this a controlled drug (Y/N) <u>Tables:</u> DRUG.TYPE	L	1

**MDS Data Dictionary - Field Reference Dictionary**

<b>CONTROL_DRUG</b>	CONTROLLED DRUG (Y/N)  <u>Tables:</u> INV.AUDIT PROD.MAST	LA	1
<b>CONTR_NO</b>	CONTRACT NUMBER  <u>Tables:</u> ORDER TRANSFER	L	15
<b>CONT_CUST_ITEM</b>	Contract Customer Item# for this item if present in Price.1  <u>Tables:</u> SALES.4	L	25
<b>CONT_CUST_NO</b>	CONTRACT NUMBER  <u>Tables:</u> SALES.4	L	6
<b>CONT_NAME25</b>	CONTACT NAME  <u>Tables:</u> CONTRACT.VEND.DIV	L	25
<b>CONT_NO</b>	CONTRACT NUMBER  <u>Tables:</u> CUST.CONTRACT.XREF	RN	5
<b>CONT_TOT</b>	KEY TO CONTROL TOTAL FILE  <u>Tables:</u> FINDER	RN	3
<b>CONT_TYPE</b>	C = CURRENT CONTRACT PRICING/COSTING P = PREVIOUS CONTRACT PRICING/COSTING L = LAST CONTRACT PRICING/COSTING S = PSEUDO CONTRACT (USED FOR PRICING ONLY)  <u>Tables:</u> CONTRACT.DET	L	1
<b>CONV_FACTOR</b>	CURRENCY CONVERSION FACTOR (NN.NNNNNN)  <u>Tables:</u> TENDER.VENDOR	R	9
<b>CONV_PRICE</b>	CONVERTED PRICE (NNNNN.NN)  <u>Tables:</u> TENDER.VENDOR	R	8
<b>COPY_EMAIL</b>	Blind Copy this operator on ALL EMailS they send ?  <u>Tables:</u> OPERATOR	R	1
<b>COST</b>	UNIT COST -- V/M  <u>Tables:</u>	M	



MDS Data Dictionary - Field Reference Dictionary

ORDER.HIST  
 INV.AUDIT  
 ORDER  
 RELEASE.HIST  
 RELEASE  
 RA  
 CONSIGNMENT  
 PRO.FORMA  
 PARAMETER  
 INV.RCPT  
 PO  
 PRICE.1  
 TRANSFER  
 BILL.MAT  
 SWO  
 LOT  
 PRICE.AUDIT  
 PI.TAG

**COST\$** TOTAL INVOICE COST RN 9

Tables:  
 INVOICE  
 SALES.6  
 SALES.8

**COST\$\_2Y** COST DOLLARS 2 YRS BACK --- V/M M

Tables:  
 SALES.2  
 SALES.3  
 SALES.4  
 SALES.5  
 SALES.6  
 SALES.7  
 SALES.8

**COST\$\_LY** COST DOLLARS LAST YEAR --- V/M M

Tables:  
 SALES.2  
 SALES.3  
 SALES.4  
 SALES.5  
 SALES.6  
 SALES.7  
 SALES.8

**COST\$\_PER1** R 11

Tables:  
 SALES.4

**COST\$\_PER10** R 11

Tables:  
 SALES.4

**COST\$\_PER10\_LY** R 11

Tables:  
 SALES.4



**MDS Data Dictionary - Field Reference Dictionary**

<b>COST\$_PER11</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER11_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER12</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER12_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER1_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER2</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER2_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER3</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER3_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER4</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER4_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER5</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER5_LY</b>		R	11
	<u>Tables:</u> SALES.4		



MDS Data Dictionary - Field Reference Dictionary

<b>COST\$_PER6</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER6_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER7</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER7_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER8</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER8_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER9</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER9_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_TY</b>	COST DOLLARS ----- V/M	M	
	<u>Tables:</u> SALES.2 SALES.3 SALES.4 SALES.5		
<b>COST_BRKS</b>	QTY BREAK COSTS FOR VENDOR PRICING --- V/M ---	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
<b>COST_CENTER</b>	COST CENTER ASSOCIATED WITH FACILITY	L	10
	<u>Tables:</u> FACILITY		
<b>COST_LOAD_PCT</b>	Show Cost Load Pct - Override by Product Class	R	10
	<u>Tables:</u> PROD.CLASS		
<b>COST_MTD</b>	COST OF SALES MONTH TO DATE	RN	12

**MDS Data Dictionary - Field Reference Dictionary**

Page 72 of 359

	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>COST_MTD_DIR</b>	COST DS MTD	L	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>COST_MULT</b>	COSTING QUANTITY UNIT OF MEAS	RN	5
	<u>Tables:</u> ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE RA PRO.FORMA		
<b>COST_OVERRIDE_FLAG</b>	COST OVERRIDE FLAG 'Y'=OVERRIDDEN	L	1
	<u>Tables:</u> ORDER		
<b>COST_OVER_IND</b>	COST OVERRIDE INDICATOR	M	
	<u>Tables:</u> ORDER		
<b>COST_SRC</b>	COST SOURCE-----V/M	M	
	<u>Tables:</u> PARAMETER INV.RCPT PO		
<b>COST_TY</b>	COST DOLLARS ----- V/M	RN	11
	<u>Tables:</u> SALES.7		
<b>COST_TYPE</b>	COST TYPE	L	1
	<u>Tables:</u> OVRHD.CENTER LABOR.CENTER		
<b>COST_UM</b>	COSTING UNIT OF MEAS	L	2
	<u>Tables:</u> ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE RA VENDOR.PRODUCT		
<b>COST_UPD</b>	DATE OF LAST COST UPDATE TO THIS BOM	R	8
	<u>Tables:</u> BILL.MAT		



**MDS Data Dictionary - Field Reference Dictionary**

Page 73 of 359

<b>COST_YTD</b>	COST OF SALES YEAR TO DATE	RN	13
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>COST_YTD_DIR</b>	COST DS YTD	L	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>COUNTER</b>		R	5
	<u>Tables:</u> TASK.COUNTER PI.TAG		
<b>COUNTER1</b>	MV List of PI Tag #s counted for this Location/Lot	L	6
	<u>Tables:</u> LOT		
<b>COUNTRY</b>	Country Code	R	3
	<u>Tables:</u> VEND.MAST		
<b>COUNTRY_CODE</b>	Country Code.	L	3
	<u>Tables:</u> FRT.AUDIT.XREF SHIP.TO FRT.AUDIT COUNTRY CUST.MAST FACILITY SERVICE.TAG		
<b>COUNTRY_DESC</b>		L	25
	<u>Tables:</u> PROD.MAST COUNTRY VEND.MAST		
<b>COUNTRY_FREIGHT_DESC</b>	Use this description to pass country codes to the UPS Worldship system. They must match the Freight system codes exactly to be accepted.	L	50
	<u>Tables:</u> COUNTRY		
<b>COUNTRY_ORIGIN</b>	COUNTRY OF ORIGIN DESCRIPTION	L	3
	<u>Tables:</u> PROD.MAST		
<b>COUNTY%</b>	COUNTY TAX PERCENT	R	6
	<u>Tables:</u> TAX.RATE		

**MDS Data Dictionary - Field Reference Dictionary**

Page 74 of 359

<b>COUNT_DATE</b>	Date that the qty was adjusted on this line.  <u>Tables:</u> QUICK.COUNT	R	10
<b>COUNT_ID</b>	Key to the QUICK.COUNT table  <u>Tables:</u> QUICK.COUNT	R	6
<b>COUNT_QTY</b>	Qty Counted for this item.  <u>Tables:</u> QUICK.COUNT	R	10
<b>COUNT_UM</b>	COUNTED UNIT OF MEASURE (MV)  <u>Tables:</u> PI.TAG	L	3
<b>COUNT_UM_QTY</b>	COUNT QUANTITY BY COUNT UM (MV)  <u>Tables:</u> PI.TAG	RN	7
<b>COVER</b>	DAMAGED COVERED (Y/N)  <u>Tables:</u> SWO	L	1
<b>CO_</b>	COMPANY NUMBER  <u>Tables:</u> SALES.8 MCASHPRT SALES.6 MCASHPRT.HIST DAILY.BAL.HIST	RN	2
<b>CO_ADD1</b>	company address  <u>Tables:</u> LLK CRYSTAL.INVOICE	L	30
<b>CO_ADD2</b>	company address 2  <u>Tables:</u> LLK CRYSTAL.INVOICE	L	30
<b>CO_ADD3</b>	company address 3  <u>Tables:</u> CRYSTAL.INVOICE	L	30
<b>CO_ADDR1</b>	  <u>Tables:</u> SALES.8	L	30
<b>CO_ADDR2</b>	  <u>Tables:</u> SALES.8	L	30

**MDS Data Dictionary - Field Reference Dictionary**

Page 75 of 359

<b>CO_CITY</b>	company city  <u>Tables:</u> LLK SALES.8	L	20
<b>CO_CSZ</b>	  <u>Tables:</u> SALES.8	L	30
<b>CO_DATE</b>	INVOICE DATE FROM CO FILE FOR EOD JOB STREAMS <u>Tables:</u> TRANSFER	L	8
<b>CO_DEA_NO</b>	company dea number  <u>Tables:</u> CRYSTAL.INVOICE	L	30
<b>CO_DT</b>	ORDER DATE MINUS DATE IN DICT OF COMPANY FILE FOR EOD PROKS <u>Tables:</u> TRANSFER	RN	10
<b>CO_EDI_ID</b>	COMPANY'S VANS ID  <u>Tables:</u> VEND.MAST	L	15
<b>CO_EDI_QUALIFIER</b>	  <u>Tables:</u> VEND.MAST	L	2
<b>CO_FAX</b>	Company fax  <u>Tables:</u> LLK CRYSTAL.INVOICE SALES.8	L	15
<b>CO_L</b>	COMPANY NUMBER  <u>Tables:</u> CREDIT.CARD.REPORT	L	2
<b>CO_NAME</b>	COMPANY NAME  <u>Tables:</u> CRYSTAL.INVOICE CRYSTAL.MANIFEST CREDIT.CARD.REPORT SALES.8 ACCT.REC AR OPEN.REBATE VEND.DET ORD.TEMPLATE LLK CUST.DET	L	20

**MDS Data Dictionary - Field Reference Dictionary**

<b>CO_NO</b>	COMPANY NUMBER	RN	2
	<u>Tables:</u> INVOICE INV.AUDIT SALES.3 SALES.4 GLA SALES.7 CA VEND.DET GLA.HIST BANK ORD.TEMPLATE LLK SWO CRYSTAL.INVOICE CUST.CHECK.HIST CRYSTAL.MANIFEST PRICE.AUDIT RELEASE ACCT.REC STATE.LICENSE OPEN.REBATE		
<b>CO_PHONE</b>	Company phone	L	15
	<u>Tables:</u> LLK CRYSTAL.INVOICE SALES.8		
<b>CO_STATE</b>	Company state	L	20
	<u>Tables:</u> LLK SALES.8		
<b>CO_ZIP</b>	Company zip	L	10
	<u>Tables:</u> LLK SALES.8		
<b>CPROD_DESC</b>	COMPONENT PRODUCT DESCRIPTION	L	25
	<u>Tables:</u> BILL.MAT		
<b>CQTY</b>	CASE QTY V/M	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA TRANSFER PRICE.AUDIT		

**MDS Data Dictionary - Field Reference Dictionary**

Page 77 of 359

<b>CRD_AMT</b>	CREDIT TRANSACTION AMOUNT.  <u>Tables:</u> GLA GLA.HIST	R	16
<b>CRD_DLY</b>	SALES/CREDITS - DAILY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CRD_MNTHLY</b>	SALES/CREDITS - MONTHLY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CRD_MNTHLY_CURR_YR</b>	SALES/CREDITS - MONTHLY CURR YEAR  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CRD_MNTHLY_LAST_YR</b>	SALES/CREDITS - MONTHLY LAST YEAR  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CRD_MNTHLY_LAST_YTD</b>	SALES/CREDITS - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CRD_YRLY</b>	SALES/CREDITS - YEARLY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CREATE_DATE</b>	Date that this Quick Count was Created  <u>Tables:</u> QUICK.COUNT REPLEN.REPORT LOC.XFER	R	8
<b>CREATE_DT</b>	Customer Creation Date  <u>Tables:</u> PROD.DET.TEST PROSPECT.MAST CUST.DET PROD.MAST PROD.DET CUST.MAST BILL.MAT VEND.MAST	R	8
<b>CREATE_TEMPLATE</b>	ALLOW THIS USER TO CREATE NEW TEMPLATES (Y/N)? <u>Tables:</u>	L	1

**MDS Data Dictionary - Field Reference Dictionary**

Page 78 of 359

WEB.CUST

<b>CREATE_TIME</b>	Time that this Quick Count was Created  <u>Tables:</u> QUICK.COUNT LOC.XFER	R	10
<b>CREDIT</b>	IF TYPE = C/M OR U/A OR O/A THEN DISPLAY NUMBER <u>Tables:</u> ACCT.REC AR	R	6
<b>CREDIT\$</b>	CREDIT DOLLARS ----- V/M  <u>Tables:</u> SALES.3	M	
<b>CREDIT\$_LY</b>	CREDIT DOLLARS LAST YEAR --- V/M  <u>Tables:</u> SALES.3	M	
<b>CREDIT_LIMIT</b>	CREDIT LIMIT (MR0,)  <u>Tables:</u> VEND.MAST	RN	7
<b>CRED_CARD_LIM</b>	CREDIT CARD LIMIT  <u>Tables:</u> VEND.MAST	R	10
<b>CRED_CARD_RPT</b>	INCLUDE VENDOR ON CREDIT CARD REPORT ? (Y/N)DEFAULT IS "N" <u>Tables:</u> VEND.MAST	L	1
<b>CRED_DAYS</b>	Enter the number of days for credit checking. Used if this customer has special credit days for credit checking. <u>Tables:</u> CUST.MAST COMPANY	L	3
<b>CRED_HOLD</b>	Credit Hold Indicator (Y/N): Y = All orders entered for this account will automatically be placed on hold regardless of the result of any credit checks. If a flag is changed from 'N' to 'Y' for an existing account, any orders entered prior to the switch <u>Tables:</u> CUST.MAST	L	1
<b>CRED_LIMIT</b>	Credit Limit (Whole Dollars)  <u>Tables:</u> CUST.DET CUST.MAST	RN	7

**MDS Data Dictionary - Field Reference Dictionary**

Page 79 of 359

<b>CRED_METH</b>	Credit Method This code indicates the method of credit check for this account. The first digit of the code may have either of the following meanings: 0 - Credit check against master A/R account. If digit 1 is 0 but there is not a master A/R then credit <u>Tables:</u> CUST.MAST	R	2
<b>CRED_VALUE</b>	TOTAL VALUE CREDITED  <u>Tables:</u> RA	R	7
<b>CRITICAL_ROP</b>	CRITICAL ROP (Y/N)  <u>Tables:</u> PROD.MAST	L	1
<b>CR_AUTH</b>	CREDIT AUTHORIZATION INDICATOR  <u>Tables:</u> ORDER TRANSFER	L	6
<b>CR_HOLD</b>	CREDIT HOLD INDICATOR  <u>Tables:</u> RELEASE ORDER.HIST ORDER RELEASE.HIST RA PRO.FORMA TRANSFER	L	2
<b>CR_HOLD_REAS</b>	REASON FOR CREDIT HOLD  <u>Tables:</u> ORDER	L	20
<b>CSTUM</b>	COST UOM  <u>Tables:</u> PRICE.AUDIT	L	3
<b>CST_DAT</b>	COST CHANGE DATE  <u>Tables:</u> PROD.MAST	R	8
<b>CST_OVR_FLG</b>	COST OVERRIDE FLAG  <u>Tables:</u> ORDER	L	9
<b>CS_QTY</b>	  <u>Tables:</u> CONTRACT.DET	R	5
<b>CT</b>	COMM.TYPE FILE KEY  <u>Tables:</u> COMM.TYPE	L	2



MDS Data Dictionary - Field Reference Dictionary

<b>CTR</b>	NUMBER OF DISTRIBUTIONS	RN	2
	Tables: DUMP-OAP VOUCHERS H.VOUCHERS		
<b>CUM</b>	COMPONENT UNIT OF MEASURE	L	2
	Tables: BILL.MAT		
<b>CUM_AVAIL</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX	R	10
	Tables: PROD.MAST CAT.MAST		
<b>CUM_AVAIL_NOPO</b>		R	10
	Tables: PROD.MAST CAT.MAST		
<b>CUM_EXT_AMT</b>		R	10
	Tables: SALES.2		
<b>CUM_IU</b>		R	10
	Tables: PROD.MAST		
<b>CUM_OH</b>	OH in All Warehouses	R	10
	Tables: PROD.MAST EDI.832.ITEM CAT.MAST		
<b>CUM_PCT_SALES</b>		R	10
	Tables: SALES.2		
<b>CUM_PU</b>		R	10
	Tables: PROD.MAST		
<b>CUOM</b>		L	10
	Tables: PRICE.AUDIT		
<b>CURR</b>	FOREIGN CURRENCY CODE	L	4
	Tables: VENDOR.PRODUCT DUMP-OAP INV.RCPT PO		



**MDS Data Dictionary - Field Reference Dictionary**

Page 81 of 359

<b>CURRENCY</b>	CURRENCY <u>Tables:</u> TENDER.VENDOR	L	4
<b>CURRENT</b>	CURRENT AMOUNT <u>Tables:</u> OAP	RN	9
<b>CURRENT_PRICE</b>	<u>Tables:</u> SALES.4	R	12
<b>CURR_BAL</b>	CURRENT BALANCE <u>Tables:</u> BANK	R	12
<b>CURR_COST</b>	CREATION DATE <u>Tables:</u> PROD.MAST VENDOR.PRODUCT CAT.MAST	R	8
<b>CURR_COST_SH</b>	ENTER THE CURRENT COST OF THIS PRODUCT <u>Tables:</u> PROD.MAST CAT.MAST	R	8
<b>CURR_MO</b>	FISCAL PERIOD YYMM <u>Tables:</u> OAP	R	4
<b>CURR_MO_AP</b>	A/P--CURRENT MONTH <u>Tables:</u> COMPANY	RN	4
<b>CURR_MO_AR</b>	A/R--CURRENT MONTH <u>Tables:</u> COMPANY	RN	4
<b>CURR_MO_FA</b>	CURRENT YEAR AND MONTH FIXED ASSETS (YYMM) <u>Tables:</u> COMPANY	R	4
<b>CURR_MO_REL</b>	<u>Tables:</u> TRANSFER	R	10
<b>CURR_OH</b>	On Hand in Lot file. <u>Tables:</u> QUICK.COUNT	R	8

**MDS Data Dictionary - Field Reference Dictionary**

<b>CURR_ORD_SORT</b>	DEFAULT SORT FOR CURRENT ORDER PAGE  <u>Tables:</u> WEB.CUST	L	1
<b>CURR_PER_ASSETS</b>	ASSETS CURR PERIOD  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CURR_PER_CAP</b>	CAPITAL - CURR PERIOD  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CURR_PER_EXP</b>	EXPENSE - CURR PERIOD  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CURR_PER_LIAB</b>	LIAB. CURR PERIOD  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CURR_PER_REV</b>	REVENUE - CURR PERIOD  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CURR_PRICE</b>	LAST PRICE SENT  <u>Tables:</u> EDI.832.ITEM	R	10
<b>CURR_RATE</b>	CURRENCY RATE  <u>Tables:</u> VENDOR.PRODUCT	R	9
<b>CURR_SYSTEM</b>	CURRENT SYSTEM20 ALPHA/NUMERIC CHARACTER FIELD  <u>Tables:</u> PROSPECT.MAST	L	11
<b>CURR_UM</b>	LAST SENT UNIT OF MEASURE  <u>Tables:</u> EDI.832.ITEM	L	2
<b>CURR_UM_QTY</b>	LAST SENT UNIT OF MEASURE QUANTITY  <u>Tables:</u> EDI.832.ITEM	R	3
<b>CURR_VAL</b>	CURR INV VALUE  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10

**MDS Data Dictionary - Field Reference Dictionary**

<b>CURR_VAL_DEAD</b>	DEAD ITEMS - CURR VALUE <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CURR_YR_EARN</b>	Current Year Earnings This field holds the current year's earnings for this company. It is a system accumulated value and should be entered only at start up time. <u>Tables:</u> COMPANY	R	11
<b>CURSOR</b>	EXTERNAL PRODUCT NUMBER <u>Tables:</u> FW	L	10
<b>CUR_BAL</b>	CURRENT BALANCE AS OF LAST END OF MONTH <u>Tables:</u> CA	R	9
<b>CUR_MO_AR</b>	current AR month for 12 month report <u>Tables:</u> COMPANY	R	2
<b>CUR_YR_AR</b>	CURRENT YEAR AR <u>Tables:</u> COMPANY	R	2
<b>CUST</b>	INTERNAL CUST.NO <u>Tables:</u> OPEN.REBATE LABEL SWO	R	6
<b>CUST#</b>	SATELLITE CUSTOMER NUMBER (INTERNAL) <u>Tables:</u> AR MCASHPRT AR.HIST MCASHPRT.HIST ACCT.REC	RN	6
<b>CUSTOMER</b>	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC <u>Tables:</u> CUST.DET AR SERVICE.TAG ACCT.REC	LA	8
<b>CUSTPO_FLAG</b>	RemoteNet - Customer PO Number required : Y = Yes N = No <u>Tables:</u> CUST.MAST	M	



MDS Data Dictionary - Field Reference Dictionary

<b>CUST_</b>	SATELLITE CUSTOMER NUMBER (INTERNAL)  <u>Tables:</u> MCASHPRT.HIST MCASHPRT	RN	6
<b>CUST_ADD1</b>	customer address1  <u>Tables:</u> CRYSTAL.INVOICE SALES.8	L	30
<b>CUST_ADD2</b>	customer address1  <u>Tables:</u> CRYSTAL.INVOICE SALES.8	L	30
<b>CUST_ADD3</b>	customer address1  <u>Tables:</u> CRYSTAL.INVOICE	L	30
<b>CUST_ADD4</b>	customer address1  <u>Tables:</u> CRYSTAL.INVOICE	L	30
<b>CUST_ADDR1</b>	  <u>Tables:</u> SERVICE.TAG	L	30
<b>CUST_ADDR2</b>	  <u>Tables:</u> SERVICE.TAG	L	30
<b>CUST_AVAIL</b>	  <u>Tables:</u> SALES.4	R	10
<b>CUST_CH</b>	  <u>Tables:</u> ACCT.REC AR	L	1
<b>CUST_CITY</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> SALES.8	L	15
<b>CUST_CLASS</b>	CUSTOMER CLASS ( 1 - 99 )  <u>Tables:</u> CUST.CLASS	RN	2
<b>CUST_CLS</b>	Customer Class (2 digit numeric) Customer class code entered must already exist on the customer class file. See Customer Class maintenance for details.	R	2



MDS Data Dictionary - Field Reference Dictionary

Tables:  
PRICE.3  
SALES.3  
CUST.MAST

<b>CUST_CLS_DESC</b>	CUSTOMER CLASS DESCRIPTION	L	25
	Tables: SALES.3		

<b>CUST_CM</b>		L	2
	Tables: ACCT.REC AR		

<b>CUST_CONTACT</b>		L	30
	Tables: ACCT.REC AR		

<b>CUST_CONTR_INQ</b>	ENABLE CUSTOMER CONTRACT INQUIRY (Y/N)?	L	1
	Tables: WEB.CUST		

<b>CUST_CRLIM</b>		R	10
	Tables: ACCT.REC AR		

<b>CUST_CSZ</b>		L	30
	Tables: SALES.8		

<b>CUST_DEL_FLAG</b>	CUSTOMER DELETE FLAG - Y IF CUSTOMER WILL BE DELETED IN PURGE	L	1
	Tables: CUST.DET		

<b>CUST_FORMAT</b>	Customer Format Enter the customer format. This field will be used for all the customer number prompts. (i.e. #####.)	L	13
	Tables: COMPANY		

<b>CUST_GLN</b>	Customer GLN	L	15
	Tables: OPEN.REBATE		

<b>CUST_GRP</b>	Customer Group (3 alphanumeric) The customer group entered must already exist on the customer group file. See Customer Group maintenance for details.	L	3
	Tables: CUST.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

<b>CUST_HIBAL</b>	CUSTOMER SALESMAN  <u>Tables:</u> ACCT.REC AR	R	10
<b>CUST_ITEM</b>	CUSTOMER'S ITEM NUMBER MAX OF 15 CHARS.  <u>Tables:</u> PROD.MAST PRICE.1 CONTRACT.DET SALES.4 CAT.MAST	L	15
<b>CUST_LIST_SORT</b>	DEFAULT SORT FOR TEMPLATE ORDER ENTRY PAGE  <u>Tables:</u> WEB.CUST	L	1
<b>CUST_LST_PMT</b>	CUSTOMER LAST PAYMENT  <u>Tables:</u> ACCT.REC AR	R	10
<b>CUST_LST_PMT_DT</b>	CUSTOMER LAST PAYMENT  <u>Tables:</u> ACCT.REC AR	L	10
<b>CUST_MAST_ID</b>	  <u>Tables:</u> ALPHA.CUST	R	6
<b>CUST_MATCH</b>	Customer Match Enter the customer match . This field will be used to verify the customer number. (i.e. 6N)If no match is required, enter 0X.  <u>Tables:</u> COMPANY	L	13
<b>CUST_NAME</b>	CUSTOMER NAME  <u>Tables:</u> RELEASE.HIST OPEN.REBATE CUST.DET INVOICE ORDER.HIST PRICE.2 ORDER PROSPECT.MAST SALES.3 SALES.4 RELEASE RA SALES.6 PRO.FORMA SALES.8	L	24



MDS Data Dictionary - Field Reference Dictionary

WEB.ORDER  
 AR.HIST  
 CUST.MAST  
 PRICE.1  
 TRANSFER  
 WAREHOUSE  
 ALPHA.CUST  
 ORD.TEMPLATE  
 WARRANTY  
 LLK  
 SERVICE.TAG  
 NOTES  
 CRYSTAL.INVOICE  
 CUST.CHECK.HIST  
 WEB.CUST  
 CCR.LOG  
 ACCT.REC  
 AR  
 EDI.832.ITEM

<b>CUST_NAME_1</b>	CUSTOMER NAME.	L	15
	<u>Tables:</u> TRANSFER		

<b>CUST_NAME_CUSTPROD</b>	EXTERNAL CUSTOMER NAME (CUST/PROD NOTE)	L	25
	<u>Tables:</u> NOTES		

<b>CUST_NO</b>	EX CUST #:	RN	6
	<u>Tables:</u> WEB.ORDER CASH.SUM SALES.4 PRICE.1 INVOICE ORDER.HIST INV.AUDIT PRICE.2 ORDER CUST.DET RELEASE.HIST SALES.3 RELEASE RA AR CONSIGNMENT SALES.6 PRO.FORMA SALES.8 AR.HIST CUST.MAST PO TRANSFER ALPHA.CUST LABEL LLK SWO SERVICE.TAG CRYSTAL.INVOICE		

**MDS Data Dictionary - Field Reference Dictionary**

Page 88 of 359

PRICE.AUDIT  
CCR.LOG  
ACCT.REC  
EDI.832.ITEM  
SHIP.TO  
CUST.CONTRACT.XREF

<b>CUST_NOS</b>	STRING OF INTERNAL CUSTS THAT CAN USE THIS CONTRACT HDR <u>Tables:</u> CONTRACT.VEND.DIV	R	6
<b>CUST_NOTE_FLAG</b>	CUSTOMER NOTE FLAG = C <u>Tables:</u> NOTES	L	1
<b>CUST_OBAL</b>	<u>Tables:</u> ACCT.REC AR	R	10
<b>CUST_OLDEST</b>	<u>Tables:</u> ACCT.REC AR	L	8
<b>CUST_ORD</b>	customer order number <u>Tables:</u> CRYSTAL.INVOICE	L	25
<b>CUST_ORD_NO</b>	customer order number <u>Tables:</u> LLK	L	25
<b>CUST_PDTD</b>	<u>Tables:</u> ACCT.REC AR	L	10
<b>CUST_PHONE</b>	<u>Tables:</u> ACCT.REC SERVICE.TAG AR	L	14
<b>CUST_PO</b>	CUSTOMER P/O NUMBER <u>Tables:</u> WEB.ORDER	L	15
<b>CUST_PO_NO</b>	CUSTOMER P/O NUMBER <u>Tables:</u> OPEN.REBATE RELEASE RA CONSIGNMENT	L	15





MDS Data Dictionary - Field Reference Dictionary

PRO.FORMA  
PO  
TRANSFER  
SWO  
INVOICE  
ORDER.HIST  
ORDER  
RELEASE.HIST

**CUST\_PO\_NO\_FLG** Customer PO# required in Order Entry. L 1  
Y = Customer PO# required.  
N = Customer PO# not required.  
Tables:  
CUST.MAST

**CUST\_SCAN\_DEFAULT** DEFAULT DICTIONARY ID TO BE USED IN L 34  
CUST LOOKUP FROM CUSTOMER SCAN  
WHEN CUSTOMER NOT ON FILE. MUST BE  
VALID IN DICT OF CUST.MAST file  
Tables:  
PRINT.ASSIGN

**CUST\_SERV\_EMAIL** Customer Service EMail Address L 40  
Tables:  
PRINT.ASSIGN

**CUST\_SERV\_REP** Customer Service Representative L 5  
Tables:  
CUST.MAST  
CRM

**CUST\_SHIP\_NO** SHIP TO NUMBER RN 9  
Tables:  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RELEASE  
RA  
CONSIGNMENT  
PRO.FORMA  
TRANSFER  
SWO  
OPEN.REBATE

**CUST\_SHIP\_TO** CUST SHIP-TO NO. L 14  
Tables:  
SHIP.TO

**CUST\_SLSM** CUSTOMER SALESMAN L 3  
Tables:  
ACCT.REC  
AR

**CUST\_STATE** L 30  
Tables:  
SERVICE.TAG  
SALES.8



MDS Data Dictionary - Field Reference Dictionary

<b>CUST_STMNT</b>		L	1
	<u>Tables:</u> ACCT.REC AR		
<b>CUST_SUPP</b>	CUSTOMER COMPONENT SUPPLIER----V/M	R	6
	<u>Tables:</u> BILL.MAT		
<b>CUST_TAXABLE</b>	CUST TAXABLE ('Y' OR 'N')	L	1
	<u>Tables:</u> INVOICE		
<b>CUST_TERR</b>		L	3
	<u>Tables:</u> ACCT.REC AR		
<b>CUST_TP_DESC</b>	CUSTOMER TYPE DESCRIPTION	L	25
	<u>Tables:</u> CUST.TYPE		
<b>CUST_TYPE</b>	CU = CUSTOMER#	L	2
	<u>Tables:</u> PO		
<b>CUST_WILD</b>	USED FOR LOOKUPS TO SEARCH CUST.MAST NAME AND WILD.CARD FIELDS	L	25
	<u>Tables:</u> CUST.MAST		
<b>CUST_ZIP</b>		L	30
	<u>Tables:</u> SERVICE.TAG SALES.8		
<b>CUS_GROUP</b>	CUSTOMER GROUP	L	3
	<u>Tables:</u> CUST.GROUP		
<b>CUS_TYPE</b>	Customer Type ( 1 - 99 )	RN	2
	<u>Tables:</u> CUST.MAST CUST.TYPE		
<b>CUTOFF_DATE</b>	1 - 30 DAYS FOR PROX DATING	R	2
	<u>Tables:</u> VEND.DET		
<b>CVD</b>	CONTRACT.VEND.DIV ID	L	20
	<u>Tables:</u> CONTRACT.DET		



MDS Data Dictionary - Field Reference Dictionary

<b>CVER_IND</b>			R	1
	<u>Tables:</u> TRANSFER			
<b>CYCLE</b>	CYCLE ASSOC TABLE		L	99
	<u>Tables:</u> LOT PROD.DET			
<b>CYCLE_CTR</b>	CYCLE COUNT COUNTER - # ASSIGNED FROM MOST RECENT P.I.		M	
	<u>Tables:</u> LOT PROD.DET PROD.DET.TEST PI.TAG			
<b>C_A_PROD_NO</b>	COMPONENT EXTERNAL PRODUCT NUMBER		L	25
	<u>Tables:</u> KIT.WHERE.USED CONTRACT.DET			
<b>C_DATE</b>	CLAIM DATE		L	8
	<u>Tables:</u> SWO			
<b>C_DISC%</b>	CASH DISC PERCENTAGE ---- V/M		M	
	<u>Tables:</u> ORDER TRANSFER			
<b>C_DT</b>	COMPLETION DATE		R	8
	<u>Tables:</u> SWO			
<b>C_F_COST</b>	C & F COST (FIRST COST + OCEAN FREIGHT)		R	15
	<u>Tables:</u> VENDOR.PRODUCT			
<b>C_ON_ORD</b>	ON ORDER TO CUSTOMER		RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST			
<b>DAC</b>	DAC FROM PROD.PHARMA		R	10
	<u>Tables:</u> SALES.4 PROD.MAST PROD.PHARMA			
<b>DAC1</b>	DAC FROM PROD.PHARMA		R	10
	<u>Tables:</u> PROD.MAST			

**MDS Data Dictionary - Field Reference Dictionary**

<b>DAC4</b>	DAC FROM PROD.PHARMA  <u>Tables:</u> SALES.4 PROD.MAST CAT.MAST	R	10
<b>DAM_DESC</b>	DAMAGE DESCRIPTION  <u>Tables:</u> SWO	L	35
<b>DASOFDATE</b>	  <u>Tables:</u> AR	L	8
<b>DATE</b>	TRANSACTION DATE -- V/M  <u>Tables:</u> COST.CHANGE PI.TAG INV.AUDIT MANIFEST AR MCASHPRT AR.HIST SWO NOTES PRICE.AUDIT MCASHPRT.HIST ACCT.REC STATUS-LOG MAR.ADJ.PRT MAR.ADJ.PRT.HIST	M	
<b>DATE-PAID</b>	DATE OF LAST PAYMENT  <u>Tables:</u> DUMP-OAP OAP	R	8
<b>DATES</b>	  <u>Tables:</u> CONTRACT.DET CONTRACT.VEND.DIV	R	8
<b>DATE_</b>	UPDATE DATE  <u>Tables:</u> DAILY.BAL.HIST VEND.MAST VENDOR.SHIP.TO	L	8
<b>DATE_CL</b>	DATE CLEARED  <u>Tables:</u> AR.RECON	R	8
<b>DATE_CLR</b>	DATE CHECK CLEARED  <u>Tables:</u> APCHECK	R	8

**MDS Data Dictionary - Field Reference Dictionary**

Page 93 of 359

	APCHECK.HIST			
<b>DATE_CONTROL</b>	Date Controlled Y/N	L		1
	<u>Tables:</u> PROD.DET			
<b>DATE_HDG</b>	date heading	L		15
	<u>Tables:</u> CRYSTAL.INVOICE			
<b>DATE_LABEL</b>	INVOICE/QUOTE DATE LABEL	L		11
	<u>Tables:</u> CRYSTAL.INVOICE			
<b>DATE_PROCESSED</b>	DATE PROCESSED	L		8
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT			
<b>DAYS</b>	NUMBER OF DAYS ESTIMATED TO COMPLETE OPERATION (in days)	RN		5
	<u>Tables:</u> ROUTING BILL.MAT PRO.FORMA UPDATE.AUDIT			
<b>DAYS_INV_BEG_MO</b>	DAYS/INV - BEGIN MO.	R		10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST			
<b>DAYS_INV_BEG_MO_MTREND</b>				
	<u>Tables:</u> DAILY.BAL.MTREND			
<b>DAYS_INV_BEG_MO_WTREND</b>				
	<u>Tables:</u> DAILY.BAL.WTREND			
<b>DAYS_INV_BEG_MO_YTREND</b>				
	<u>Tables:</u> DAILY.BAL.YTREND			
<b>DAYS_INV_BEG_YR</b>	DAYS/INV - BEGIN YR.	R		10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST			
<b>DAYS_INV_BEG_YR_MTREND</b>				
	<u>Tables:</u> DAILY.BAL.MTREND			
<b>DAYS_INV_BEG_YR_WTREND</b>				

**MDS Data Dictionary - Field Reference Dictionary**

Page 94 of 359

Tables:  
DAILY.BAL.WTREND

**DAYS\_INV\_BEG\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**DAYS\_INV\_CUR**      DAYS/INV - CURRENT      R      10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**DAYS\_INV\_CUR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**DAYS\_INV\_CUR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**DAYS\_INV\_CUR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**DAYS\_INV\_PRIOR**      DAYS/INV - PRIOR MO.      R      10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**DAYS\_INV\_PRIOR\_MO2**      DAYS/INV - PRIOR MO2.      R      10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**DAYS\_INV\_PRIOR\_MO2\_MTRE**

Tables:  
DAILY.BAL.MTREND

**DAYS\_INV\_PRIOR\_MO2\_WTRE**

Tables:  
DAILY.BAL.WTREND

**DAYS\_INV\_PRIOR\_MO2\_YTRE**

Tables:  
DAILY.BAL.YTREND

**DAYS\_INV\_PRIOR\_MO3**      DAYS/INV - PRIOR MO3.      R      10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**DAYS\_INV\_PRIOR\_MO3\_MTRE**

Tables:



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL.MTREND

DAYS\_INV\_PRIOR\_MO3\_WTRE

Tables:  
DAILY.BAL.WTREND

DAYS\_INV\_PRIOR\_MO3\_YTRE

Tables:  
DAILY.BAL.YTREND

DAYS\_INV\_PRIOR\_MTREND

Tables:  
DAILY.BAL.MTREND

DAYS\_INV\_PRIOR\_WTREND

Tables:  
DAILY.BAL.WTREND

DAYS\_INV\_PRIOR\_YTREND

Tables:  
DAILY.BAL.YTREND

DAYS\_IN\_PICK

# of Days to Check for the In Pick Greater than X Days Report. (default is 2)

R

2

Tables:  
PRINT.ASSIGN

DAYS\_LATE

R

10

Tables:  
PO

DAYS\_OF\_MO

DAYS OF THE MONTH

L

2

Tables:  
FREQUENCY

DAYS\_OF\_WK

DAYS OF THE WEEK

L

3

Tables:  
FREQUENCY

DAYS\_OOS

NUMBER OF DAYS OUT OF STOCK THIS MONTH

RN

3

Tables:  
SALES.2  
PROD.DET  
PROD.DET.TEST

DAYS\_OOS\_LY

NUMBER OF DAYS OUT OF STOCK THIS MONTH LAST YEAR ----- V/M

M

Tables:  
SALES.2

DCUSTNAME

L

25

Tables:  
AR



MDS Data Dictionary - Field Reference Dictionary

DCUSTOMER

L

15

Tables:  
AR

DDUEDATE

L

8

Tables:  
OAP  
DUMP-OAP

DD\_ACCT\_TYPE

ACH ACCOUNT TYPE22 = CHECKING32 =  
SAVINGS23 = PRENOTE

R

2

Tables:  
VEND.MAST

DEA

Optional DEA Number used for doctors wishing to  
purchase drugs. Format is 2 Alpha 7 Numeric  
Characters (XXNNNNNNN) .

L

9

Tables:  
CUST.MAST

DEA#

R

9

Tables:  
RELEASE.HIST  
ORDER.HIST  
ORDER  
SHIP.TO  
RELEASE  
PRO.FORMA  
COMPANY

DEAD\_INV\_MON

PARAMETERS FOR DEAD INV MONTHS

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

DEAD\_INV\_MON\_MTREND

Tables:  
DAILY.BAL.MTREND

DEAD\_INV\_MON\_WTREND

Tables:  
DAILY.BAL.WTREND

DEAD\_INV\_MON\_YTREND

Tables:  
DAILY.BAL.YTREND

DEALER\_ID

DEALER ID

L

10

Tables:  
VEND.MAST

DEA\_

VENDOR DEA REGISTRATION #

L

10

Tables:  
VEND.MAST  
VENDOR.SHIP.TO



**MDS Data Dictionary - Field Reference Dictionary**

Page 97 of 359

<b>DEA_CODE_DOC</b>	DEA code is the first letter of the Doctor's last name. <u>Tables:</u> CUST.MAST	L	1
<b>DEA_EXP_DATE</b>	DEA Expiration Date. <u>Tables:</u> SHIP.TO CUST.MAST	R	8
<b>DEA_EXP_DT</b>	<u>Tables:</u> CUST.MAST VEND.MAST VENDOR.SHIP.TO COMPANY	R	8
<b>DEA_FORM</b>	DEA FORM REQUIRED (Y/N) <u>Tables:</u> DRUG.TYPE	L	1
<b>DEA_NAME_VAL</b>	FIRST LETTER OF LAST NAME. USED IN DEA VALIDATION <u>Tables:</u> SHIP.TO	L	1
<b>DEA_NO</b>	DEA.NO <u>Tables:</u> ORDER RELEASE.HIST RELEASE RA CRYSTAL.INVOICE	L	9
<b>DEA_REQ</b>	DEA# REQUIRED (Y/N) <u>Tables:</u> DRUG.TYPE	L	1
<b>DEA_TYPE</b>	ENTER THE CURRENT COST OF THIS PRODUCT <u>Tables:</u> PROD.MAST	L	2
<b>DEB_AMT</b>	DEBIT TRANSACTION AMOUNT. <u>Tables:</u> GLA GLA.HIST	R	15
<b>DEFAULT_AMT</b>	<u>Tables:</u> MISC.CHG.CODES PO.MISC.CHG.CODES	R	10
<b>DEFAULT_BOX_TYPE</b>	DEFAULT BOX TYPE FOR FACILITY	L	10



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> FACILITY		
<b>DEFAULT_CO</b>	Default Company number to be used in A/P module for now and possibly in others in the future. <u>Tables:</u> OPERATOR	R	2
<b>DEFAULT_SHIPTO</b>	DEFAULT ANSWER TO OE QUESTIONS "Should this Ship-To be made permanent (Y/N) ?" <u>Tables:</u> COMPANY	L	1
<b>DEF_RET_MTD</b>	DEFECTIVE RETURNS MTD <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	7
<b>DEF_RTN_YTD</b>	DEFECTIVE RETURNS YTD <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>DELETE_TEMPLATE</b>	ALLOW THIS USER TO DELETE TEMPLATES (Y/N)? <u>Tables:</u> WEB.CUST	L	1
<b>DELIVERY_DATE</b>	Delivery Date <u>Tables:</u> SWO SERVICE.TAG	L	8
<b>DELIVERY_DAY</b>	DELIVERY DAY OF THE WEEK <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA	L	10
<b>DELIVERY_STOP</b>	DELIVERY STOP NUMBER <u>Tables:</u> ORDER.HIST RA ORDER RELEASE.HIST RELEASE PRO.FORMA	L	5
<b>DEMAND</b>	FUTURE DEMAND ESTIMATE - COMPUTED BY INVENTORY MANAGEMENT MODULE <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	6



MDS Data Dictionary - Field Reference Dictionary

<b>DEPARTMENT</b>	DEPARTMENT NAME AT USERS COMPANY  <u>Tables:</u> WEB.CUST	L	25
<b>DEPT</b>	Customer's Department Number Maximum of 5 characters  <u>Tables:</u> FIN.RPT GLA VOUCHERS CA WEB.ORDER CUST.MAST FIN.DATA	LN	3
<b>DEPT#</b>	DEFAULT DEPARTMENT NUMBER  <u>Tables:</u> WEB.CUST	R	3
<b>DEPTNAME</b>	Department Name  <u>Tables:</u> FIN.DATA	L	50
<b>DEPTNO</b>	  <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	2
<b>DEPTNO_FLAG</b>	RemoteNet - Department# Required. Y = Yes N = No  <u>Tables:</u> CUST.MAST	M	
<b>DEPT_DESC</b>	DEPARTMENT  <u>Tables:</u> GLA CA	L	25
<b>DEPT_NO</b>	CUSTOMER'S DEPARTMENT NUMBER  <u>Tables:</u> TRANSFER	RN	5
<b>DEP_CURR</b>	DEPOSITS - CURRENT  <u>Tables:</u> BANK	R	12
<b>DEP_DATE</b>	DEPOSIT DATE  <u>Tables:</u> AR.RECON	R	8
<b>DEP_FUT</b>	DEPOSITS - FUTURE  <u>Tables:</u> BANK	R	12

**MDS Data Dictionary - Field Reference Dictionary**

DESC

SOURCE DESCRIPTION

L

31

Tables:  
PARAM.CATEGORY  
TENDER.MAST  
PI.TAG  
CCR.CTRL  
SEND.BY  
ORD.TEMPLATE  
MISC.CHG.CODES  
TERMS  
PROD.CATG  
TECHNICIAN  
PROCESSING.CODE  
SERVICE.TYPE  
INV.AUDIT  
CADF  
PLINE  
CUST.CLASS  
GLA  
TERRITORY  
CONTRACT.VEND.DIV  
CASDF  
GLA.HIST  
REASON.CODE  
RATE.EXCHANGE  
ORDER.SOURCE  
MISCD  
TNX.CODE  
DRUG.TYPE  
STATE.CODE  
CUST.TYPE  
CUST.GROUP  
COMM.TYPE  
PROD.TYPE  
GL.SOURCE  
SHIP.METHOD  
SHIP.ZONE  
ROUTE  
ENVIRON.MAST  
GROUP.MAST  
UN.MEAS  
PROD.SUBCATG  
COST.CHANGE  
REBATE.MAINT.CODES  
LABOR.CENTER  
SVC.ACTION.CODE  
PARTS.CODE  
FAILURE.CODE  
CONDITION.CODE  
WAREHOUSE.ZONE  
PAYMENT.TYPE  
PO.MISC.CHG.CODES  
LOT  
FREQUENCY  
CRM.ACTION.CODE  
MDS.OPTIONS  
STATUS.FILE  
RECORD.TYPE  
REPORT.TABLE  
MRM.STATUS



MDS Data Dictionary - Field Reference Dictionary

BUY.GROUP  
JOB.DESC  
INV.RSN.CODE  
OVRHD.CENTER

<b>DESC1</b>		L	30
	<u>Tables:</u> CAT.MAST ROUTING		

<b>DESC2</b>	DESCRIPTION 2	L	25
	<u>Tables:</u> CAT.MAST ROUTING LOT		

<b>DESC24</b>	CONTRACT DESCRIPTION	L	24
	<u>Tables:</u> CONTRACT.VEND.DIV		

<b>DESCRIPTION</b>		T	30
	<u>Tables:</u> LOCATION.PICK.TYPE TITLE SYSTEM.AREA TASK.LISTS ODBC.FILES OPERATOR.SHORTCUTS CA CB.DESC ORDER.HOLD.REASON SC.STATE GPO FREIGHT.CLASS ROUTING SVC.ACTION.CODE FIN.DATA ROLE		

<b>DESCRIPTION-1</b>	ROUTING OPERATION DESCRIPTION-1 -- V/M	L	25
	<u>Tables:</u> BILL.MAT		

<b>DESCRIPTION-2</b>	ROUTING OPERATION DESCRIPTION-2 -- V/M	L	25
	<u>Tables:</u> BILL.MAT		

<b>DESC_</b>	PRODUCT CLASS DESCRIPTION	L	25
	<u>Tables:</u> WEB.CLASS RN.EMAIL.TYPE		

<b>DESC_1</b>	PRODUCT DESCRIPTION 1 -- V/M	M	
	<u>Tables:</u> ORDER.HIST ORDER		



MDS Data Dictionary - Field Reference Dictionary

PROD.MAST  
 RELEASE.HIST  
 SALES.4  
 RELEASE  
 RA  
 CONSIGNMENT  
 PRO.FORMA  
 PO  
 TRANSFER  
 REPLEN.REPORT  
 CAT.MAST

<b>DESC_2</b>	PRODUCT DECRPTION 2 -- V/M	M	
	<u>Tables:</u> ORDER.HIST ORDER PROD.MAST RELEASE.HIST SALES.4 RELEASE RA CONSIGNMENT PRO.FORMA PO TRANSFER CAT.MAST		
<b>DESC_ALL</b>	DESC.1:DESC.2:WILD.CARD	L	25
	<u>Tables:</u> PROD.MAST SALES.4 CAT.MAST		
<b>DESC_BOTH20</b>		L	20
	<u>Tables:</u> CONTRACT.DET		
<b>DETAIL</b>	DETAIL ASSOC TABLE	L	99
	<u>Tables:</u> ORDER.HIST RELEASE.HIST SALESMAN RELEASE RA AR CONSIGNMENT OAP PRO.FORMA TENDER.MAST CA AR.HIST INV.RCPT CUST.MAST PO PRICE.1 VEND.DET		
<b>DETAILS</b>	DETAILS ASSOC TABLE	L	99



MDS Data Dictionary - Field Reference Dictionary

Tables:  
INVOICE  
INV.AUDIT  
ORDER  
APCHECK  
APCHECK.HIST  
WEB.ORDER

DETAIL\_MTREND

Tables:  
DAILY.BAL.MTREND

DETAIL\_WTREND

Tables:  
DAILY.BAL.WTREND

DETAIL\_YTREND

Tables:  
DAILY.BAL.YTREND

DET\_SORT SORT ORDER OF DETAILS (INCLUDES NON-LINE DATA: COMMENTS,TOTALS) R 5  
Tables:  
CRYSTAL.INVOICE

DET\_SUMM ACCOUNT HISTORY FLAG L 1  
Tables:  
CADF

DFLG L 1  
Tables:  
H.VOUCHERS

DGROSSAMT R 10  
Tables:  
OAP  
DUMP-OAP

DICT\_NAME DICTIONARY NAME L 30  
Tables:  
STATUS-LOG

DINVDAT L 8  
Tables:  
OAP  
DUMP-OAP  
AR

DINVOICE R 8  
Tables:  
AR

DIRECT ORDERS - DIRECT R 10  
Tables:



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL  
DAILY.BAL.HIST

**DIRECT\_MTREND**

Tables:  
DAILY.BAL.MTREND

**DIRECT\_WTREND**

Tables:  
DAILY.BAL.WTREND

**DIRECT\_YTREND**

Tables:  
DAILY.BAL.YTREND

**DISB\_ACCT**

DISBURSEMENT G/L # M

Tables:  
DUMP-OAP

**DISB\_CURR**

DISBURSEMENTS CURRENT R 12

Tables:  
BANK

**DISB\_FUT**

DISBURSEMENTS FUTURE R 12

Tables:  
BANK

**DISC**

POINTS TO DISCOUNT % IN PROD.MAST OR PRICE MATRIX FILE (1-15) RN 2

Tables:  
CUST.DET  
VOUCHERS

**DISC%**

DISC PERCENT ON TOTAL INVOICE RN 4

Tables:  
CUST.DET

**DISC-%**

CASH DISCOUNT % R 4

Tables:  
TERMS

**DISCHARGE\_DT\_FLAG**

IS DISCHARGE DATE REQUIRED ? (Y/N) - VM L 1

Tables:  
FACILITY

**DISCLAIM\_ACCEPT**

DISCLAIMER NOTICE ACCEPTED FLAG (Y/N) L 1

Tables:  
WEB.CUST

**DISCONT**

DISCONTINUED INDICATOR(Y-N) L 1

Tables:  
PROD.DET



**MDS Data Dictionary - Field Reference Dictionary**

<b>DISCONTINUED</b>	DESCRIPTION 2  <u>Tables:</u> PROD.MAST CONTRACT.DET CONTRACT.VEND.DIV CAT.MAST	L	1
<b>DISCOUNT</b>	DISCOUNT PERCENTAGE ---- V/M  <u>Tables:</u> ORDER.HIST ORDER PROD.MAST RELEASE.HIST RELEASE PROD.DET PRO.FORMA PRICE.1 TRANSFER PROD.DET.TEST	M	
<b>DISCOUNTABLE</b>	HAS THIS PRODUCT BEEN DISCONTINUED  <u>Tables:</u> PROD.MAST	L	1
<b>DISCOUNT_HYPE</b>	DISCOUNT -- V/M  <u>Tables:</u> PROD.MAST	RN	4
<b>DISC_AMT</b>	DISCOUNT AMOUNT-----V/M  <u>Tables:</u> ACCT.REC DUMP-OAP H.VOUCHERS APCHECK AR VOUCHERS OAP APCHECK.HIST AR.HIST CUST.CHECK.HIST	9RN	
<b>DISC_BRK_IND</b>	DISCOUNT BREAK INDICATOR  <u>Tables:</u> PROD.MAST	L	1
<b>DISC_DATE</b>	FOR DEPOT 1 - 30 DUE DAYS  <u>Tables:</u> VEND.DET	R	2
<b>DISC_DAYS</b>	STANDARD DISCOUNT DAYS  <u>Tables:</u> VEND.DET	R	2
<b>DISC_DT</b>	CASH DISCOUNT DUE DATE  <u>Tables:</u>	R	8

**MDS Data Dictionary - Field Reference Dictionary**

Page 106 of 359

	ACCT.REC AR AR.HIST		
<b>DISC_GL</b>	NATURAL G/L # ONLY  <u>Tables:</u> COMPANY	L	13
<b>DISC_IND</b>	DISCOUNTABLE INDICATOR (Y-N) -- V/M BY LINE <u>Tables:</u> ORDER TRANSFER	M	
<b>DISC_OVER_IND</b>	DISCOUNT OVERRIDE INDICATOR - SET TO "O" IF OVERRIDDEN - MV <u>Tables:</u> ORDER	M	
<b>DISC_PCT</b>	STANDARD DISCOUNT PER CENT  <u>Tables:</u> VEND.DET	R	6
<b>DISC_PER_CHK</b>	DISCOUNTS TAKEN - PER CHECK ----- V/M  <u>Tables:</u> OAP DUMP-OAP	9R	
<b>DISC_TAKEN</b>	DISCOUNTS TAKEN - ACCUMULATED  <u>Tables:</u> OAP	R	9
<b>DISPLAY_UM</b>	DISPLAY UM FOR ALTERNATE UM ON WEB  <u>Tables:</u> CUST.TYPE	L	1
<b>DISPOSITION</b>	DISPOSITION FLAG - 'R'ESSELL, 'E'-ERASE, 'D'ISGARD,'V'-RETURN TO VENDOR <u>Tables:</u> PROD.MAST	L	1
<b>DIST</b>	DIST ASSOC TABLE  <u>Tables:</u> DUMP-OAP	L	99
<b>DIST_AMT</b>	DISTRIBUTION AMOUNT-----V/M  <u>Tables:</u> DUMP-OAP VOUCHERS OAP H.VOUCHERS	M	
<b>DIS_PCT</b>		L	6
	<u>Tables:</u> ACCT.REC		

**MDS Data Dictionary - Field Reference Dictionary**

Page 107 of 359

AR

<b>DIS_PNTR</b>	DISCOUNT POINTER ----- V/M <u>Tables:</u> TRANSFER	R	2
<b>DIV</b>	DIVISION <u>Tables:</u> OPEN.REBATE MCASHPRT.HIST	L	3
<b>DOC_HDR</b>	document ref# header <u>Tables:</u> LLK	L	20
<b>DOC_PATH</b>	The Path for the Documentation Folder for Saving Help Images and Reports <u>Tables:</u> PRINT.ASSIGN	L	20
<b>DOC_TITLE</b>	document title (variable) <u>Tables:</u> LLK CRYSTAL.INVOICE	L	25
<b>DOL_AMT</b>	DOLLAR AMT +/- COST CHANGE <u>Tables:</u> PRICE.2 PRICE.1	R	7
<b>DOW</b>	DAY OF WEEK INVOICE IS DUE <u>Tables:</u> TERMS	R	1
<b>DROP_SHIP_IND</b>	CAN A DISCOUNT BE APPLIED TO THIS PRODUCT <u>Tables:</u> PROD.MAST	L	1
<b>DRUG</b>	DRUG INFORMATION FOR "box" <u>Tables:</u> CRYSTAL.MANIFEST	L	30
<b>DRUG_CODES</b>	DRUG CODES ALLOWED M/V <u>Tables:</u> SHIP.TO	M	
<b>DRUG_TYPE</b>	Enter the types of drugs that this customer is permitted to purchase. Order Entry will validate against this list when a customer has an order to purchase drugs. <u>Tables:</u> CUST.MAST DRUG.TYPE PROD.MAST	M	

**MDS Data Dictionary - Field Reference Dictionary**

Page 108 of 359

	SALES.4 CAT.MAST		
<b>DS</b>	DROP SHIP LINE INDICATOR DS = DROP SHIPPED NULL OR ND = REGULAR <u>Tables:</u> INV.AUDIT	L	2
<b>DSHIPTOCITY</b>	Default Shipto City <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTONAME</b>	Default Shipto Name <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTONAME2</b>	Default Shipto Name 2 <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTONAME3</b>	Default Shipto Name 3 <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTONAME4</b>	Default Shipto Name 4 <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTOSTATE</b>	Default Shipto State <u>Tables:</u> CUST.MAST	L	3
<b>DSHIPTOZIP</b>	Default Shipto Zip <u>Tables:</u> CUST.MAST	R	5
<b>DS_IND</b>	DROP SHIPMENT INDICATOR <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA INV.RCPT TRANSFER PRO.FORMA	M	
<b>DS_ON_ORD</b>	DROP SHIPMENT <u>Tables:</u> PROD.DET PROD.DET.TEST	R	7
<b>DS_ORD#</b>	DROP SHIP ORDER# -- V/M <u>Tables:</u>	M	

**MDS Data Dictionary - Field Reference Dictionary**

PO

<b>DS_PO_NO</b>	PURCHASE ORDER NUMBER	M	
	<u>Tables:</u> ORDER.HIST ORDER PRO.FORMA		
<b>DT</b>	DATE W/O OPENED	R	8
	<u>Tables:</u> SWO		
<b>DT_PR_CHG</b>	DATE OF LAST PRICE CHANGE	R	8
	<u>Tables:</u> PRICE.1		
<b>DT_SHIPPED</b>	DATE ORDER SHIPPED	R	8
	<u>Tables:</u> INVOICE		
<b>DUE_DATE</b>	DUE DATE	RN	8
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST DUMP-OAP RELEASE TASK.LISTS VOUCHERS OAP PRO.FORMA VEND.DET TRANSFER CREDIT.CARD.REPORT H.VOUCHERS		
<b>DUE_DAYS</b>	DAYS TO AS OF DATE ( MAX 210 NUMERIC )	RN	3
	<u>Tables:</u> TERMS VEND.DET		
<b>DUNS_</b>	DUNS NUMBER	L	15
	<u>Tables:</u> VEND.MAST		
<b>DUN_LET</b>	DUNNING LETTER CODE 1-5 OR *	L	1
	<u>Tables:</u> CUST.DET		
<b>DURATION</b>	SSS.USER,LOG logon duration	L	10
	<u>Tables:</u> SSS.USER,LOG SSS.USER.LOG UPDATE.AUDIT		

**MDS Data Dictionary - Field Reference Dictionary**

<b>DUTY_AMT</b>	ADDITIONAL DUTY AMOUNT	R	7
	<u>Tables:</u> VENDOR.PRODUCT		
<b>DUTY_BASE</b>	DUTY BASE	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
<b>DUTY_LB</b>	DUTY AMOUNT PER POUND	R	7
	<u>Tables:</u> VENDOR.PRODUCT		
<b>DUTY_RATE</b>	DUTY RATE (%)	R	7
	<u>Tables:</u> VENDOR.PRODUCT		
<b>DVEND</b>		L	15
	<u>Tables:</u> OAP DUMP-OAP		
<b>DVENDNAME</b>		L	25
	<u>Tables:</u> OAP DUMP-OAP		
<b>E-MAIL</b>	PROSPECT E-MAIL ADDRESS	L	24
	<u>Tables:</u> VEND.MAST PROSPECT.MAST		
<b>EARN_DISC_GL#</b>	Earned Discount General Ledger Number Enter the General Ledger number for the earneddiscount account. The numbers used in this field must match the GL FORMAT entered in #20 GL FORMAT.Any discounts ta	L	16
	<u>Tables:</u> COMPANY		
<b>ECODE</b>	ENVIRONMENT CODE	L	2
	<u>Tables:</u> LOCATION		
<b>EDI_832</b>		L	1
	<u>Tables:</u> PROD.MAST CAT.MAST		
<b>EDI_ANSI_RC</b>	USED IN EDI 180 TRANSMISSION	L	2
	<u>Tables:</u> REASON.CODE		
<b>EDI_AVAIL</b>	OH	R	10

**MDS Data Dictionary - Field Reference Dictionary**

Page 111 of 359

	<u>Tables:</u> EDI.832.ITEM		
<b>EDI_CUST_NO</b>	Used when transmitting purchase orders, or orders through EDI. <u>Tables:</u> CUST.MAST	L	15
<b>EDI_DT</b>	EDI SENT DATE - V/M <u>Tables:</u> OPEN.REBATE	R	8
<b>EDI_FAX_FLG</b>	PROCESS PURCHASE ORDERS VIA <u>Tables:</u> VEND.MAST	L	1
<b>EDI_FILENM</b>	EDI FILENAME - V/M <u>Tables:</u> OPEN.REBATE	L	25
<b>EDI_FLAG</b>	EDI FLAG <u>Tables:</u> EDI.832.ITEM	L	2
<b>EDI_SENDER_ID</b>	SENDER ID FOR EDI TRANSMISSION <u>Tables:</u> COMPANY	L	15
<b>EDI_TM</b>	EDI SENT TIME - V/M <u>Tables:</u> OPEN.REBATE	R	8
<b>EDI_TYPE</b>	TYPE OF EDI SENT - V/M <u>Tables:</u> OPEN.REBATE	L	3
<b>EFF_COST</b>	AFFECT COST ON CREDITS (Y/N) <u>Tables:</u> REASON.CODE	L	1
<b>EFF_DATE</b>	EFFECTIVE DATE <u>Tables:</u> PRICE.1 VENDOR.PRODUCT	RN	8
<b>EMAIL</b>	EMAIL ADDRESS <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT PURCH.AGENT OPERATOR SALESMAN WEB.CUST	L	30

**MDS Data Dictionary - Field Reference Dictionary**

<b>EMAIL_ADD</b>	COMPANY EMAIL ADDRESS  <u>Tables:</u> COMPANY	L	25
<b>EMAIL_CONF_ADDR</b>	EMAIL CONFIRMATION ADDRESS  <u>Tables:</u> CUST.MAST	L	30
<b>EMAIL_CONF_FLAG</b>	EMAIL CONFIRMATION FLAG  <u>Tables:</u> CUST.MAST	L	1
<b>EMAIL_INV_FLAG</b>	Automatically EMail Invoices : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
<b>EMAIL_ORD_ADDR</b>	Email Address used for EMailings of Orders.  <u>Tables:</u> CUST.MAST	L	30
<b>EMAIL_ORD_FLAG</b>	Automatically EMail Orders : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
<b>EMAIL_PACK_FLAG</b>	Automatically EMail Packing Slip : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
<b>EMAIL_PATH</b>	Path to the OS EMail Command  <u>Tables:</u> PRINT.ASSIGN	L	40
<b>EMAIL_TYPE</b>	EMAIL FORMAT TO SEND THIS USER - HTML, PDF, TEXT <u>Tables:</u> WEB.CUST	L	5
<b>EMPTY</b>	  <u>Tables:</u> LOCATION	L	1
<b>EMP_NO</b>	  <u>Tables:</u> PICK	R	4
<b>END_BAL_ASSETS</b>	ASSETS END BAL  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10



**MDS Data Dictionary - Field Reference Dictionary**

Page 113 of 359

<b>END_BAL_ASSETS_CURR_YR</b>	ASSETS END BAL - MONTHLY CURR YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>END_BAL_ASSETS_LAST_YR</b>	ASSETS END BAL - MONTHLY LAST YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>END_BAL_ASSETS_LAST_YTI</b>	ASSETS END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>END_BAL_ASSETS_LAST_YTI</b>		L	10
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>END_BAL_ASSETS_LAST_YTI</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>END_BAL_ASSETS_LAST_YTI</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>END_BAL_ASSETS_LAST_YTI</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>END_BAL_ASSETS_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>END_BAL_ASSETS_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>END_BAL_ASSETS_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>END_BAL_CAP</b>	CAPITAL - END BAL	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>END_BAL_CAP_CURR_YR</b>	CAPITAL END BAL - MONTHLY CURR YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

**MDS Data Dictionary - Field Reference Dictionary**

<b>END_BAL_CAP_LAST_YR</b>	CAPITAL END BAL - MONTHLY LAST YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>END_BAL_CAP_LAST_YTD</b>	CAPITAL END BAL - YTD LAST YEAR AS OF CURR MONTH	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>END_BAL_CAP_LAST_YTD_M'</b>		L	10
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>END_BAL_CAP_LAST_YTD_M'</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>END_BAL_CAP_LAST_YTD_W</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>END_BAL_CAP_LAST_YTD_Y1</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>END_BAL_CAP_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>END_BAL_CAP_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>END_BAL_CAP_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>END_BAL_EXP</b>	EXPENSE - END BAL	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>END_BAL_EXP_CURR_YR</b>	EXPENSE END BAL - MONTHLY CURR YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>END_BAL_EXP_LAST_YR</b>	EXPENSE END BAL - MONTHLY LAST YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

**MDS Data Dictionary - Field Reference Dictionary**

Page 115 of 359

<b>END_BAL_EXP_LAST_YTD</b>	EXPENSE END BAL - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>END_BAL_EXP_LAST_YTD_M</b>	<u>Tables:</u> DAILY.BAL.MTREND	L	10
<b>END_BAL_EXP_LAST_YTD_M</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>END_BAL_EXP_LAST_YTD_W</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>END_BAL_EXP_LAST_YTD_YT</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>END_BAL_EXP_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>END_BAL_EXP_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>END_BAL_EXP_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>END_BAL_LIAB</b>	LIAB. END BAL <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>END_BAL_LIAB_CURR_YR</b>	LIAB END BAL - MONTHLY CURR YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>END_BAL_LIAB_LAST_YR</b>	LIAB END BAL - MONTHLY LAST YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>END_BAL_LIAB_LAST_YTD</b>	LIAB END BAL - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL.HIST	R	10



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL

END\_BAL\_LIAB\_LAST\_YTD\_M L 10

Tables: DAILY.BAL.MTREND

END\_BAL\_LIAB\_LAST\_YTD\_M

Tables: DAILY.BAL.MTREND

END\_BAL\_LIAB\_LAST\_YTD\_W

Tables: DAILY.BAL.WTREND

END\_BAL\_LIAB\_LAST\_YTD\_Y

Tables: DAILY.BAL.YTREND

END\_BAL\_LIAB\_MTREND

Tables: DAILY.BAL.MTREND

END\_BAL\_LIAB\_WTREND

Tables: DAILY.BAL.WTREND

END\_BAL\_LIAB\_YTREND

Tables: DAILY.BAL.YTREND

END\_BAL\_REV REVENUE - END BAL R 10

Tables: DAILY.BAL DAILY.BAL.HIST

END\_BAL\_REV\_CURR\_YR REVENUE END BAL - MONTHLY CURR YEAR R 10

Tables: DAILY.BAL.HIST DAILY.BAL

END\_BAL\_REV\_LAST\_YR REVENUE END BAL - MONTHLY LAST YEAR R 10

Tables: DAILY.BAL.HIST DAILY.BAL

END\_BAL\_REV\_LAST\_YTD REVENUE END BAL - YTD LAST YEAR AS OF CURR MONTH R 10

Tables: DAILY.BAL.HIST DAILY.BAL

END\_BAL\_REV\_LAST\_YTD\_M L 10

Tables: DAILY.BAL.MTREND



MDS Data Dictionary - Field Reference Dictionary

**END\_BAL\_REV\_LAST\_YTD\_M'**

Tables:  
DAILY.BAL.MTREND

**END\_BAL\_REV\_LAST\_YTD\_W**

Tables:  
DAILY.BAL.WTREND

**END\_BAL\_REV\_LAST\_YTD\_Y1**

Tables:  
DAILY.BAL.YTREND

**END\_BAL\_REV\_MTREND**

Tables:  
DAILY.BAL.MTREND

**END\_BAL\_REV\_WTREND**

Tables:  
DAILY.BAL.WTREND

**END\_BAL\_REV\_YTREND**

Tables:  
DAILY.BAL.YTREND

**END\_DATE** R 8

Tables:  
CONTRACT.VEND.DIV  
PRICE.1  
TASK.LISTS  
CONTRACT.DET  
PRICE.3

**END\_DT** ENDING DATE OF THIS CONTRACT R 8

Tables:  
CONTRACT.VEND.DIV

**END\_USER** END USER L 12

Tables:  
WARRANTY

**ENTER\_ORDER** ALLOW ORDER ENTRY (Y/N)? L 1

Tables:  
WEB.CUST

**ENTRY\_DATE** L 8

Tables:  
SERVICE.TAG

**ENTRY\_DT** DATE OF ENTRY R 8

Tables:  
DUMP-OAP  
OAP

**MDS Data Dictionary - Field Reference Dictionary**

Page 118 of 359

<b>ENTRY_USERNAME</b>	ENTRY USER FIRST & LAST NAMES FROM THE WEB.CUST FILE <u>Tables:</u> WEB.ORDER	L	25
<b>ENTRY_USER_FNAME</b>	ENTRY USER FIRST NAME FROM THE WEB.CUST FILE <u>Tables:</u> WEB.ORDER	L	25
<b>ENTRY_USER_ID</b>	ENTRY USER ACCESS ID <u>Tables:</u> WEB.ORDER	L	25
<b>ENTRY_USER_LNAME</b>	ENTRY USER LAST NAME FROM THE WEB.CUST FILE <u>Tables:</u> WEB.ORDER	L	25
<b>ENVIRON</b>	Environmental Flag. Used to determine if the product has any special environmental considerations. Validated to the ENVIRONMENTAL file. <u>Tables:</u> PROD.DET PROD.DET.TEST CRYSTAL.MANIFEST	R	1
<b>ENV_CODE</b>	ENVIRONMENT CODE <u>Tables:</u> LOCATION ENVIRON.MAST	RN	2
<b>ENV_DESC</b>	DESCRIPTION <u>Tables:</u> LOCATION	L	30
<b>EOD_CAPTURE</b>	<u>Tables:</u> PRINT.ASSIGN	L	1
<b>EOD_UPD_CO#</b>	LOOKUP TO UPDATE.COMPANY FOR EOD <u>Tables:</u> MCASHPRT.HIST	R	2
<b>EOQ</b>	ECONOMIC ORDER QTY - COMPUTED <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>EST</b>	ESTIMATE FLAG (Y/N) <u>Tables:</u> SWO	L	1

**MDS Data Dictionary - Field Reference Dictionary**

<b>EST_COMPLETE_DATE</b>	Estimated Completion Date	L	8
	<u>Tables:</u> SWO		
<b>ETH_CST</b>	ETHICON REBATE PERCENTAGE	R	5
	<u>Tables:</u> CONTRACT.DET		
<b>EXDATE</b>	EXPIRATION DATE - V/M	R	8
	<u>Tables:</u> NOTES		
<b>EXIT_</b>	EXTERNAL PRODUCT NUMBER	L	10
	<u>Tables:</u> FW		
<b>EXPIRATION_DATE</b>	If this note EXPIRES on a specific date, enterit here. The inquiries will not display anyexpired notes and they will be cleared when thenext Product Notes purge is run.If this note does not EXPIRE then no date should beentered.	L	8
	<u>Tables:</u> NOTES		
<b>EXPIRE_DT</b>	EXPIRE DATE	R	8
	<u>Tables:</u> ORDER STATE.LICENSE		
<b>EXP_DATE</b>	EXPIRATION DATE	R	8
	<u>Tables:</u> PI.TAG LOT CCR.LOG LOT.XREF		
<b>EXP_DAT_REQ</b>	ENVIRONMENT CODE	L	1
	<u>Tables:</u> PROD.MAST		
<b>EXT</b>	Phone Extension	R	5
	<u>Tables:</u> SWO PROSPECT.MAST		
<b>EXT_COST</b>	EXTENDED COST (LINE P/O VALUE)---VM	M	
	<u>Tables:</u> INV.RCPT PO BILL.MAT		
<b>EXT_CUST</b>	EXTERNAL CUSTOMER NUMBER	L	13
	<u>Tables:</u> TRANSFER		

**MDS Data Dictionary - Field Reference Dictionary**

Page 120 of 359

SHIP.TO

<b>EXT_ITEM_NO</b>	EXTERNAL PRODUCT NUMBER <u>Tables:</u> EDI.832.ITEM	L	10
<b>EXT_KEY</b>	KEY (EXTERNAL) <u>Tables:</u> STATUS-LOG	L	50
<b>EXT_PRICE</b>	EXTENDED PRICE - V/M <u>Tables:</u> WEB.ORDER LLK CRYSTAL.INVOICE	10R	
<b>EXT_VALUE</b>	EXTENDED VALUE TRANSACTION CODE(S) 'ADJ' - ADJUSTMENTS 'REC' - (NON - P/O) RECEIPTS 'P/I' - PHYSICAL INV. UPDATE <u>Tables:</u> INV.AUDIT	R	14
<b>E_DESC_1</b>	PRODUCT DESCRIPTION-1 ---- V/M <u>Tables:</u> TRANSFER RELEASE	L	15
<b>E_MAIL</b>	<u>Tables:</u> VEND.MAST	L	30
<b>FACILITY</b>	INTERNAL CUSTOMER NUMBER <u>Tables:</u> TENDER.MAST FACILITY MRM.PRICING	R	6
<b>FACILITY_ADD_1</b>	FACILITY ADDRESS-1 <u>Tables:</u> FACILITY	L	25
<b>FACILITY_ADD_2</b>	FACILITY ADDRESS-2 <u>Tables:</u> FACILITY	L	25
<b>FACILITY_ADD_3</b>	FACILITY ADDRESS-3 <u>Tables:</u> FACILITY	L	25
<b>FACILITY_CODE</b>	FACILITY CODE <u>Tables:</u> FACILITY	L	10
<b>FACILITY_DESC</b>	FACILITY DESCRIPTION	L	25





MDS Data Dictionary - Field Reference Dictionary

Tables:  
FACILITY

**FACILITY\_NAME** FACILITY NAME L 25

Tables:  
FACILITY

**FACILITY\_PREFIX** L 1

Tables:  
FACILITY

**FAIL** FAILURE CODE ----- V/M L 3

Tables:  
SWO

**FAIR\_TRADE** FAIR TRADE AMOUNT R 7

Tables:  
CUST.CLASS

**FAX** Fax Phone number ###-###-#### L 20

Tables:  
CUST.MAST  
VEND.DET  
WEB.CUST

**FAX\_ADMIN\_EMAIL** EMAIL ADDRESS OF FAX ADMINISTRATOR L 50

Tables:  
PRINT.ASSIGN

**FAX\_FLAG** FAX FLAG (Y/N) IF SEND.BY CODE IS FOR FAXING L 1

Tables:  
SEND.BY

**FAX\_INV\_FLAG** Automatically Fax Invoices : L 1

Y = Yes  
N = No  
Tables:  
CUST.MAST

**FAX\_INV\_PHONE** FAX Phone# for Invoices L 15

Tables:  
CUST.MAST

**FAX\_NO** OPERATOR FAX NUMBER L 15

Tables:  
OPERATOR

**FAX\_ORD\_FLAG** Automatically Fax Orders : L 1

Y = Yes  
N = No  
Tables:  
CUST.MAST

**FAX\_ORD\_PHONE** Fax Phone# for Orders L 15

**MDS Data Dictionary - Field Reference Dictionary**Tables:

CUST.MAST

<b>FAX_PACK_FLAG</b>	Automatically Fax Packing Slip : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
<b>FAX_PACK_PHONE</b>	Fax Phone# for Packing Slips <u>Tables:</u> CUST.MAST	L	15
<b>FAX_PATH</b>	Enter the PATH for Fax OS Command <u>Tables:</u> PRINT.ASSIGN	L	20
<b>FAX_PHONE</b>	FAX PHONE# <u>Tables:</u> PURCH.AGENT VEND.MAST COMPANY	L	12
<b>FAX_VERSION</b>	ENTER FAX SOFTWARE VERSION <u>Tables:</u> PRINT.ASSIGN	R	1
<b>FDAAPP</b>	FDA APP NUMBER <u>Tables:</u> PROD.PHARMA	L	30
<b>FDADOSAGE</b>	FDA DOSAGE <u>Tables:</u> PROD.PHARMA	L	25
<b>FDAGENNAME</b>	GEN NAME <u>Tables:</u> PROD.PHARMA	L	25
<b>FDALABELER</b>	FDA LABELER <u>Tables:</u> PROD.PHARMA	L	25
<b>FDANAME</b>	NAME <u>Tables:</u> PROD.PHARMA	L	25
<b>FDAPACK</b>	FDA PACKAGE <u>Tables:</u> PROD.PHARMA	L	25
<b>FDAPHARM</b>	FDA PHARM <u>Tables:</u> PROD.PHARMA	L	25

**MDS Data Dictionary - Field Reference Dictionary**

Page 123 of 359

<b>FDAPRODUCTID</b>	FDA PRODUCT ID	L	30
	<u>Tables:</u> PROD.PHARMA		
<b>FDAROUTE</b>	ROUTE	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>FDASCHED</b>	FDA SCHEDULE	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>FDASTRENGTH</b>	FDA STRENGTH	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>FDASTRUNIT</b>	FDA STRENGTH UNIT	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>FDASUBSTANCE</b>	FDA SUBSTANCE	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>FDASUFF</b>	SUFF	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>FED_CAUTION</b>	FEDERAL CAUTION (Y/N)	L	1
	<u>Tables:</u> DRUG.TYPE		
<b>FED_ID</b>	FEDERAL ID/SS NUMBER	L	12
	<u>Tables:</u> VEND.MAST		
<b>FETAL_BOXES</b>	NOT USED - CHARGE PER CONTAINER PER MONTH	R	7
	<u>Tables:</u> MRM.PRICING		
<b>FIELD_DESC</b>		L	40
	<u>Tables:</u> ODBC.FIELDS		
<b>FIELD_JUST</b>		L	10
	<u>Tables:</u> ODBC.FIELDS		
<b>FIELD_LENGTH</b>		R	10
	<u>Tables:</u> ODBC.FIELDS		

**MDS Data Dictionary - Field Reference Dictionary**

Page 124 of 359

<b>FIELD_NAME</b>	Field Name	L	25
	<u>Tables:</u> ODBC.FIELDS DASHBOARD.INDICATORS		
<b>FIELD_TABLE</b>		L	40
	<u>Tables:</u> ODBC.FIELDS		
<b>FILE</b>	Parameter Filename	L	30
	<u>Tables:</u> MDS.OPTIONS		
<b>FILE_NAME</b>	FILE NAME	L	30
	<u>Tables:</u> STATUS-LOG		
<b>FILE_TYPE</b>	used in lookups to show the item is from the Prod.Mast	L	1
	<u>Tables:</u> PROD.MAST CAT.MAST		
<b>FILL_RATE_RPT</b>	INCLUDE IN FILL RATE RPT	L	1
	<u>Tables:</u> PROD.DET.TEST		
<b>FILL_SHIPTO</b>	ZERO FILL SHIP-TO NUMBER (Y/N)	L	1
	<u>Tables:</u> PRINT.ASSIGN		
<b>FINISH_DATE</b>	DATE PROCESS FINISHED	R	8
	<u>Tables:</u> UPDATE.AUDIT		
<b>FINISH_TIME</b>	TIME PROCESS FINISHED	R	8
	<u>Tables:</u> UPDATE.AUDIT		
<b>FIN_AMT_MTH</b>	AMOUNT FOR FINANCIAL REPORTING	R	9
	<u>Tables:</u> CA		
<b>FIN_AMT_YR</b>	AMOUNT FOR FINANCIAL REPORTING	R	9
	<u>Tables:</u> CA		
<b>FIRST_CODE</b>		L	1
	<u>Tables:</u> ACCT.REC AR		

**MDS Data Dictionary - Field Reference Dictionary**

<b>FIRST_COST</b>	FIRST COST ("FOREIGN")  <u>Tables:</u> VENDOR.PRODUCT	R	9
<b>FIRST_NAME</b>	20 ALPHA/NUMERIC CHARACTER FIELD  <u>Tables:</u> SALESMAN	L	20
<b>FIRST_PRODUCT</b>	The first Product in this Location  <u>Tables:</u> LOCATION	R	6
<b>FISCAL_MONTH</b>	Fiscal Month This field holds the first month of the fiscal year for this company. For example, if January is your first month of the fiscal year, enter 1. If May is the first month of your fiscal year  <u>Tables:</u> COMPANY	R	2
<b>FISC_PER</b>	FISCAL PERIOD (YYMM) OF TRANSACTION -- V/M  <u>Tables:</u> AR AR.HIST ACCT.REC	M	
<b>FISC_PER_CALC</b>	FISCAL PERIOD USED FOR CALCULATION OF OPENING BALANCE , CURRENT PERIOD AND ENDING BALANCE FOR G/L  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	4
<b>FISC_PER_CALC_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>FISC_PER_CALC_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>FISC_PER_CALC_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>FLAG</b>	CC-CURR COST; PC-PO COST; SC-STD COST; VP-VENDPROD PO COST; VC-VENDPROD CURR COST  <u>Tables:</u> COST.CHANGE REBATE.MAINT.CODES PRINT.ASSIGN	L	2
<b>FM_START</b>	Starting Fiscal Period  <u>Tables:</u>	L	6

**MDS Data Dictionary - Field Reference Dictionary**

Page 126 of 359

FIN.DATA

<b>FM_STOP</b>	Ending Fiscal Period	L	6
	<u>Tables:</u> FIN.DATA		
<b>FNAME</b>	FIRST NAME OF USER	L	25
	<u>Tables:</u> WEB.CUST		
<b>FOLLOW_UP_DT</b>	FOLLOW-UP STATUS DATE	R	8
	<u>Tables:</u> CRM		
<b>FOREIGN</b>	Foreign State or Province Y/N	L	1
	<u>Tables:</u> STATE.CODE		
<b>FOREIGN_COST</b>	FOREIGN COST	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
<b>FOREIGN_FRT</b>	FOREIGN FREIGHT AMOUNT	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
<b>FORM_ARCHIVE_NET_PATH</b>		L	25
	<u>Tables:</u> PRINT.ASSIGN		
<b>FORM_ARCHIVE_PATH</b>	Enter the Path to FORMARCHIVE	L	25
	<u>Tables:</u> PRINT.ASSIGN		
<b>FORM_DEPTH</b>		R	6
	<u>Tables:</u> PRINT.ASSIGN		
<b>FORM_MARGIN</b>		R	6
	<u>Tables:</u> PRINT.ASSIGN		
<b>FORM_WIDTH</b>		R	6
	<u>Tables:</u> PRINT.ASSIGN		
<b>FOR_VALUE</b>	FOREIGN VOUCHER VALUE	R	10
	<u>Tables:</u> DUMP-OAP		
<b>FRED</b>	TEST MV ADD	L	10
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

Page 127 of 359

	LLK		
<b>FREE_FRT_CUTOFF</b>	FREE FREIGHT CUTOFF-IF CUSTOMER QUALIFIES FOR FREE FREIGHT <u>Tables:</u> ORDER.SOURCE	R	9
<b>FREIGHT</b>	FREIGHT AMOUNT <u>Tables:</u> FRT.AUDIT AR AR.HIST FRT.AUDIT.XREF OAP ACCT.REC	RN	10
<b>FREIGHT_CLASS_CODE</b>	Freight Class Code <u>Tables:</u> FREIGHT.CLASS	L	3
<b>FREQUENCY</b>	FREQUENCY CODE <u>Tables:</u> FREQUENCY	L	3
<b>FROM_CO</b>	SHIPPED FROM BRANCH <u>Tables:</u> OPEN.REBATE	R	2
<b>FROM_LOCATION</b>	From Location <u>Tables:</u> REPLEN.REPORT LOC.XFER	L	11
<b>FROM_LOT</b>	Replenish From Location <u>Tables:</u> LOC.XFER	L	15
<b>FROM_SERIAL</b>	Replenish From Location <u>Tables:</u> LOC.XFER	L	15
<b>FRT</b>	<u>Tables:</u> SWO	R	8
<b>FRT_ADD\$</b>	FREIGHT ADD ON DOLLARS FOR THE CUSTOMER CLASS, IF FREIGHT SHOULD BE CHARGED <u>Tables:</u> CUST.CLASS	R	8
<b>FRT_AMOUNT</b>	FREIGHT AMOUNT FOR UPDATE <u>Tables:</u> FRT.AUDIT	R	10

**MDS Data Dictionary - Field Reference Dictionary**

<b>FRT_AMT</b>	FREIGHT AMOUNT	RN	9
	<u>Tables:</u> PO TRANSFER INVOICE ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA INV.RCPT		
<b>FRT_CHG</b>	EXPIRATION DATE REQUIRED	RN	6
	<u>Tables:</u> PROD.MAST		
<b>FRT_CUTOFF</b>	Freight Paid cutoff dollars for this vendor (will apply in Accounts Payable voucher entry program).	R	6
	<u>Tables:</u> VEND.MAST COMPANY		
<b>FRT_FLG_OVRD</b>	FRT FLG OVERRIDE BY OPERATOR	L	1
	<u>Tables:</u> ORDER		
<b>FRT_HOLD_DOL</b>	Enter the freight hold dollars	R	6
	<u>Tables:</u> COMPANY		
<b>FRT_HOLD_PCT</b>		R	6
	<u>Tables:</u> COMPANY		
<b>FRT_MAX_DOL</b>		R	6
	<u>Tables:</u> COMPANY		
<b>FRT_MAX_PCT</b>		R	6
	<u>Tables:</u> COMPANY		
<b>FRT_MIN</b>	Enter the freight order minimum dollars to be used to calculate if freight should be charged. If this field is blank, the freight order minimum in the company record will be used.	R	5
	<u>Tables:</u> CUST.CLASS CUST.MAST		
<b>FRT_MIN_DOL</b>		R	6
	<u>Tables:</u> COMPANY		



**MDS Data Dictionary - Field Reference Dictionary**

Page 129 of 359

<b>FRT_MIN_PCT</b>		R	6
	<u>Tables:</u> COMPANY		
<b>FRT_ORD_MIN</b>	Enter the order minimum for the freight cutoff.	R	5
	<u>Tables:</u> COMPANY		
<b>FRT_OVERRIDE</b>	Manual Freight Override	R	12
	<u>Tables:</u> SWO		
<b>FRT_OVRD</b>	(Y) MANUAL FREIGHT OVERRRIDE INDICATOR - DO NOT RECOMPUTE FREIGHT AT VERIFICATION	L	1
	<u>Tables:</u> ORDER SWO		
<b>FRT_PCT</b>	FREIGHT SURCHARGE PERCENT OF ORDER FOR THE CUSTOMER CLASS, IF FREIGHT SHOULD BE CHARGED	R	5
	<u>Tables:</u> CUST.CLASS		
<b>FRT_PD_AMT</b>	FREIGHT PAID AMOUNT	R	9
	<u>Tables:</u> INVOICE		
<b>FRT_TAX</b>	FLAG TO CHARGE TAX ON FRT	L	1
	<u>Tables:</u> TAX.RATE		
<b>FULL_PROD_DESC</b>		L	60
	<u>Tables:</u> SALES.8		
<b>FUTURE</b>	ORDERS - FUTURE	R	10
	<u>Tables:</u> PROD.DET DAILY.BAL.HIST DAILY.BAL		
<b>FUTURE\$</b>	A/R BALANCE NOT YET DUE	RN	13
	<u>Tables:</u> CUST.DET		
<b>FUTURE_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>FUTURE_WTREND</b>			
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL.WTREND

FUTURE\_YTREND

Tables:  
DAILY.BAL.YTREND

FUT\_BAL FUTURE BALANCE R 12

Tables:  
BANK

FUT\_ORD FUTURE ORDER INDICATOR L 2

Tables:  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RELEASE  
PRO.FORMA  
TRANSFER

G/L NATURAL G/L NUMBER L 16

Tables:  
CADF  
BANK

G/L# BANK G/L # L 16

Tables:  
APCHECK  
DUMP-OAP  
OAP  
H.VOUCHERS  
MCASHPRT  
CA  
APCHECK.HIST  
MISCD  
CUST.TYPE  
TAX.RATE  
PROD.TYPE  
MCASHPRT.HIST  
MAR.ADJ.PRT  
MAR.ADJ.PRT.HIST

G/L\_UPDT G/L UPDATE INDICATOR ("" = 'NOT' UPDATED)  
("\*" = UPDATED) L 1

Tables:  
INV.AUDIT

G/P\_\$ GROSS PROFIT YTD (MR2) RN 10

Tables:  
CUST.DET

GAIN\_LOSS\_GL FOREIGN CURRENCY GAIN/LOSS GL# L 16

Tables:  
COMPANY

GL G/L NUMBER L 12

Tables:



MDS Data Dictionary - Field Reference Dictionary

	GLA		
<b>GL#</b>	GL# -- M/V  <u>Tables:</u> FINDER SALESMAN VOUCHERS LABOR.CENTER OVRHD.CENTER		12R
<b>GL-MATCH</b>	General Ledger Match General Ledger Number Pattern MatchExample: 2N-5N-2N. This pattern must match the GLFORMAT field. The maximum length of the entireGeneral Ledger number is 16 characters. <u>Tables:</u> COMPANY	L	16
<b>GLDESC</b>	G/L NAME  <u>Tables:</u> TAX.RATE	L	20
<b>GLNAME</b>	G/L NAME  <u>Tables:</u> CUST.TYPE TAX.RATE PROD.TYPE	L	25
<b>GLOBAL_MSG</b>	Global Message field is currently used only in custom situations. <u>Tables:</u> COMPANY CRYSTAL.INVOICE	This L	30
<b>GLOBAL_NOTES</b>	Does this note apply to ALL warehouses (Y/N) ?Default is Nolf set to Yes this note will display on inquiries ofthis product from all branches. <u>Tables:</u> NOTES	L	1
<b>GL_COST_</b>	TOTAL ACTUAL COST DOLLARS  <u>Tables:</u> INVOICE	R	9
<b>GL_DATE</b>	Date Updated to GL  <u>Tables:</u> MCASHPRT MCASHPRT.HIST	L	8
<b>GL_DEPT</b>	  <u>Tables:</u> CA	L	10
<b>GL_DESC</b>	G/L # - MAXIMUM 12 CHARACTERS  <u>Tables:</u> GLA	T	21



MDS Data Dictionary - Field Reference Dictionary

	VOUCHERS H.VOUCHERS OVRHD.CENTER LABOR.CENTER		
<b>GL_FORMAT</b>	General Ledger Format General Ledger Number Format (Mask)Example: ##-#####-## The first 2 positions are your Company number.The second part of th <u>Tables:</u> COMPANY	L	16
<b>GL_GP_PCT</b>	Actual GL GP Percent  <u>Tables:</u> INVOICE	R	5
<b>GL_NO</b>	  <u>Tables:</u> MISC.CHG.CODES	L	10
<b>GL_UPD</b>	G/L UPDATE FLAG "***=UPDATED  <u>Tables:</u> PI.TAG	L	1
<b>GL_UPD_FLG</b>	UPDATED TO 'GLA' FILE  <u>Tables:</u> VOUCHERS	L	1
<b>GOAL_AMT</b>	GOAL  <u>Tables:</u> SALESMAN	R	10
<b>GPI</b>	GPI FROM PROD.PHARMA  <u>Tables:</u> VENDOR.PRODUCT	L	14
<b>GPO</b>	Group Purchasing Organization Code  <u>Tables:</u> GPO CUST.MAST	L	15
<b>GPO_DESC</b>	GPO DESCRIPTION  <u>Tables:</u> CUST.MAST	L	30
<b>GP_AMT</b>	GROSS PROFIT AMOUNT (SALE.AMT-COST DOLLARS) <u>Tables:</u> INVOICE VENDOR.PRODUCT	RN	9
<b>GP_DAILY</b>	GP DAILY  <u>Tables:</u> SALESMAN	RN	12

**MDS Data Dictionary - Field Reference Dictionary**

Page 133 of 359

<b>GP_FLAG</b>	GP % INDICATOR (H=TOO HIGH, L=TOO LOW, NULL=OK) <u>Tables:</u> TRANSFER	R	1
<b>GP_MAX</b>	PRODUCT CLASS GROSS PROFIT MAX <u>Tables:</u> PROD.CLASS	R	10
<b>GP_MIN</b>	PRODUCT CLASS GROSS PROFIT MIN <u>Tables:</u> PROD.CLASS	R	10
<b>GP_MTD</b>	GROSS PROFIT MTD (MR2,) <u>Tables:</u> CUST.DET SALESMAN	RN	8
<b>GP_PCT</b>	Gross Profit Percent Break <u>Tables:</u> VENDOR.PRODUCT COMM.TYPE INVOICE	RN	5
<b>GP_YTD</b>	GP YTD <u>Tables:</u> CUST.DET SALESMAN	RN	12
<b>GROSSAMT</b>	GROSS AMOUNT <u>Tables:</u> VOUCHERS	RN	10
<b>GROSS_AMT</b>	GROSS AMOUNT-----V/M <u>Tables:</u> APCHECK DUMP-OAP H.VOUCHERS APCHECK.HIST CREDIT.CARD.REPORT	10RN	
<b>GROUP_NO</b>	GROUP NUMBER <u>Tables:</u> ORDER PROD.MAST GROUP.MAST	L	20
<b>GRS_PROF_12MO</b>	GROSS PROFIT LAST 12 MONTHS <u>Tables:</u> SALES.2	R	12
<b>G_L_</b>	GENERAL LEDGER NUMBER - MISC CASH ONLY <u>Tables:</u>	L	16

**MDS Data Dictionary - Field Reference Dictionary**

Page 134 of 359

	MCASHPRT		
<b>HAND%</b>	HANDLING PERCENT. <u>Tables:</u> CONTRACT.DET	R	2
<b>HCPIIC</b>	HCPIIC CODE <u>Tables:</u> PROD.MAST CAT.MAST	L	15
<b>HDCHF</b>	H-HANDCHECK NULL-REGULAR CHECK <u>Tables:</u> APCHECK APCHECK.HIST	LA	1
<b>HEIGHT</b>	LOCATION HEIGHT <u>Tables:</u> LOCATION	R	8
<b>HIDDEN_CC_NUMBER</b>	CREDIT CARD NUMBER (HIDDEN) <u>Tables:</u> CCR.LOG	L	4
<b>HIN</b>	HOSPITAL IDENTIFICATION NUMBER.MAX OF 15 CHARS. <u>Tables:</u> CUST.MAST SHIP.TO	L	15
<b>HIST_FLG</b>	ACCOUNT.HIST FLAG <u>Tables:</u> VOUCHERS	L	1
<b>HI_CREDIT</b>	HIGHEST CREDIT BALANCE <u>Tables:</u> CUST.DET	RN	8
<b>HOLD_FLAG</b>	ORDER HOLD FLAG (Y/N) <u>Tables:</u> WEB.ORDER	L	1
<b>HOSP_DESC</b>	HOSPITAL SYSTEM DESCRIPTION <u>Tables:</u> FACILITY MRM.PRICING	L	25
<b>HOSP_SYSTEM</b>	HOSPITAL SYSTEM CODE <u>Tables:</u> FACILITY MRM.PRICING	L	4
<b>HOTSELLODBC</b>	<u>Tables:</u>	R	10

**MDS Data Dictionary - Field Reference Dictionary**

Page 135 of 359

	PROD.MAST		
<b>HOURS</b>	LABOR HOURS EXPENDED	R	5
	<u>Tables:</u> SWO		
<b>HOURS_IN_PICK</b>	HOURS IN PICK FOR IN PICK REPORT	R	2
	<u>Tables:</u> PRINT.ASSIGN		
<b>HRLY_RATE</b>	PER UNIT OVERHEAD HOURLY RATE	RN	9
	<u>Tables:</u> OVRHD.CENTER LABOR.CENTER		
<b>I/V</b>	INTERNAL OR VENDOR	RN	1
	<u>Tables:</u> ROUTING BILL.MAT		
<b>IMAGE</b>	PRODUCT TYPE IMAGE NAME FOR WEBSITE	L	30
	<u>Tables:</u> PROD.CLASS PROD.TYPE WEB.CLASS		
<b>IMAGE_XREF</b>	IMAGE XREF -- USED FOR REMOTENET	L	25
	<u>Tables:</u> PROD.MAST		
<b>INACTIVE_FLAG</b>	Inactive Customer (Y/N)	L	1
	<u>Tables:</u> CADF SHIP.TO CUST.MAST REASON.CODE INV.RSN.CODE VEND.MAST PROD.MAST WEB.CUST		
<b>INCLUDE_PANDEMIC</b>	INCLUDE PANDEMIC IN DAILY.BAL	L	12
	<u>Tables:</u> WAREHOUSE		
<b>INCREASE</b>	ACTUAL FOR MONTH	RN	11
	<u>Tables:</u> FIN.DATA		
<b>IND</b>	IND ASSOC TABLE	L	99
	<u>Tables:</u> OPERATOR.DASHBOARD		

**MDS Data Dictionary - Field Reference Dictionary**

<b>INDICATOR</b>	List of Indicators will show on Dashboard for this Operator <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>INDICATOR_CAPTION</b>	List of Indicators will show on Dashboard for this Operator <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>INDICATOR_DAILY_FIELD</b>	Daily Field Name <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>INDICATOR_DRILL</b>	DrillDown Report for the Dashboard Indicator <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>INDICATOR_FIELD</b>	List of Indicators will show on Dashboard for this Operator <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>INDICATOR_FORMAT</b>	Format code for the Dashboard Indicator <u>Tables:</u> OPERATOR.DASHBOARD	L	1
<b>INDICATOR_LYTD_FIELD</b>	Last YTD Field Name <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>INDICATOR_MTD_FIELD</b>	Monthly Field Name <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>INDICATOR_SQL</b>	List of Indicators will show on Dashboard for this Operator <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>INDICATOR_YTD_FIELD</b>	YTD Field Name <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>INDIV_PRC_FLAG</b>	INDIVIDUAL PRICING FLAG (Y/N) <u>Tables:</u> GROUP.MAST	L	1
<b>INIT</b>	INITIALS OF COUNTER - USED IN LIEU OF COUNTER NAME <u>Tables:</u> PI.TAG CRM	L	4
<b>INIT_CALLS</b>	DAILY # OF INITIAL PROSPECT CALLS	R	6





## MDS Data Dictionary - Field Reference Dictionary

Page 137 of 359

Tables:  
SALESMAN

**INIT\_CALLS\_MTD** MTD # OF INITIAL PROSPECT CALLS R 6

Tables:  
SALESMAN

**INIT\_CALLS\_YTD** YTD # OF INITIAL PROSPECT CALLS R 6

Tables:  
SALESMAN

**INLAND\_FRT** INLAND FREIGHT AMOUNT R 9

Tables:  
VENDOR.PRODUCT

**INPCK\_QTY** QUANTITY IN PICKING R 10

Tables:  
LOT

**INPICK** INPICK R 6

Tables:  
LOT.XREF

**INPICK\$** Value of Orders in Picking RN 12

Tables:  
ORDER  
CUST.DET  
CUST.MAST

**INPUT\_FIELD\_CONV** Conversions for Special Input Fields - V/M L 10

Tables:  
SERVICE.TYPE

**INPUT\_FIELD\_NM** Names for Special Input Fields - V/M L 15

Tables:  
SERVICE.TYPE

**INSURANCE** INSURANCE PERCENT R 9

Tables:  
VENDOR.PRODUCT

**INS\_AMT** INSURANCE AMOUNT R 9

Tables:  
VENDOR.PRODUCT

**INTERLEAVE** INTERLEAVE PICK/PACK PAGES L 1

Tables:  
PRINT.ASSIGN



MDS Data Dictionary - Field Reference Dictionary

<b>INTER_GL#</b>	Inter-Company Cash General Ledger Number Enter the inter-company cash General Ledger number for this company. The number must match the format used in #20 GL FORMAT. This account number is used during <u>Tables:</u> COMPANY	L	16
<b>INTER_GL#_AP</b>	Inter-Company Accounts Payable General Ledger Number Enter the inter-company Accounts Payable number for this company. The number must match the format used in #20 GL FORMAT. This account number is <u>Tables:</u> COMPANY	L	16
<b>INTL_CUST_FLAG</b>	International Customer Flag  <u>Tables:</u> CUST.MAST	L	1
<b>INTL_DESC</b>	INTERNATIONAL PRODUCT DESCRIPTION  <u>Tables:</u> PROD.MAST	L	25
<b>INTRANS_QTY</b>	OPEN INTRANSIT QUANTITY ----- V/M  <u>Tables:</u> TRANSFER	RN	6
<b>INTRAN_IN</b>	INTRANSIT IN FROM VENDOR  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>INT_KEY</b>	KEY (INTERNAL)  <u>Tables:</u> STATUS-LOG	L	40
<b>INUSE_PICKED</b>	  <u>Tables:</u> PROD.DET.TEST	R	8
<b>INV#</b>	COMPANY#:REF#  <u>Tables:</u> INVOICE ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE RA AR MCASHPRT PRO.FORMA AR.HIST TRANSFER	LA	8

**MDS Data Dictionary - Field Reference Dictionary**

WARRANTY  
CUST.CHECK.HIST  
MCASHPRT.HIST  
MAR.ADJ.PRT  
MAR.ADJ.PRT.HIST  
ACCT.REC

<b>INV-NET</b>	INVOICE NET AMOUNT	RN	10
	<u>Tables:</u> VOUCHERS		
<b>INVOICE</b>	INVOICE NUMBER (6N)	R	6
	<u>Tables:</u> AR ACCT.REC		
<b>INVOICE_DATE</b>	Original Invoice Date	L	8
	<u>Tables:</u> SWO SERVICE.TAG		
<b>INVOICE_EMAIL_REPLY</b>		L	20
	<u>Tables:</u> PRINT.ASSIGN		
<b>INVOICE_NO</b>		L	8
	<u>Tables:</u> SERVICE.TAG		
<b>INVOICE_PRINT</b>	Enter Printer Assignment for Invoices	L	12
	<u>Tables:</u> PRINT.ASSIGN		
<b>INV_</b>	COMPANY#:INV#	L	11
	<u>Tables:</u> MCASHPRT		
<b>INV_ADJ_G/L#</b>	INVENTORY ADJUSTMENTS G/L#	L	16
	<u>Tables:</u> PROD.TYPE		
<b>INV_ADJ_GL#</b>	INVENTORY ADJUSTMENTS G/L#	L	13
	<u>Tables:</u> INV.RSN.CODE		
<b>INV_AMT</b>	INVOICE AMOUNT -- V/M	M	
	<u>Tables:</u> INVOICE INV.RCPT PO		
<b>INV_CLASS</b>	INVENTORY CLASS	R	2
	<u>Tables:</u> PROD.DET		

**MDS Data Dictionary - Field Reference Dictionary**

Page 140 of 359

	PROD.DET.TEST			
<b>INV_COMP</b>	INVOICE COMPLETE (Y/N)	L		1
	<u>Tables:</u> CUST.DET			
<b>INV_COMPLETE</b>	INVOICE COMPLETE (Y/N)	L		2
	<u>Tables:</u> RELEASE.HIST ORDER.HIST ORDER RELEASE RA PRO.FORMA			
<b>INV_COP</b>	NUMBER OF INVOICE COPIES	RN		1
	<u>Tables:</u> TRANSFER			
<b>INV_COPY</b>	Number of invoice copies to print. Range 0 to 9.	R		1
	<u>Tables:</u> CUST.MAST VEND.MAST			
<b>INV_COST</b>	TOTAL INVOICE COST	RN		10
	<u>Tables:</u> CONSIGNMENT RELEASE.HIST RELEASE RA TRANSFER			
<b>INV_DAT</b>	INVOICE DATE	RN		8
	<u>Tables:</u> ORDER.HIST ORDER RA PRO.FORMA TRANSFER			
<b>INV_DATE</b>	INVOICE DATE	RN		8
	<u>Tables:</u> OAP INVOICE RELEASE.HIST DUMP-OAP OPEN.REBATE RELEASE VOUCHERS H.VOUCHERS INV.RCPT PO WARRANTY LLK CRYSTAL.INVOICE CREDIT.CARD.REPORT			

**MDS Data Dictionary - Field Reference Dictionary**

Page 141 of 359

<b>INV_DATE2</b>		R	8
	<u>Tables:</u> OPEN.REBATE		
<b>INV_DATE_OVER</b>	Invoice Date from Verification or Release Maintenance	L	8
	<u>Tables:</u> RELEASE		
<b>INV_DLY</b>	INVOICED - DAILY	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>INV_DLY_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>INV_DLY_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>INV_DLY_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>INV_DT</b>		L	8
	<u>Tables:</u> WARRANTY CUST.CHECK.HIST		
<b>INV_EMAIL_ADDR</b>	EMail Address for Invoices.	L	30
	<u>Tables:</u> CUST.MAST		
<b>INV_IND</b>	INVOICED INDICATOR	L	1
	<u>Tables:</u> RELEASE.HIST RELEASE TRANSFER		
<b>INV_LN</b>	INVOICE NUMBER:LINE#	R	9
	<u>Tables:</u> WARRANTY		
<b>INV_MNTHLY</b>	SALES/INVOICES - MONTHLY	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>INV_MNTHLY_CURR_YR</b>	SALES/INVOICES - MONTHLY CURR YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

Page 142 of 359

DAILY.BAL

<b>INV_MNTHLY_LAST_YR</b>	SALES/INVOICES - MONTHLY LAST YEAR	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>INV_MNTHLY_LAST_YTD</b>	SALES/INVOICES - YTD LAST YEAR AS OF CURR MONTH	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>INV_MNTHLY_LAST_YTD_MTR</b>		L	10
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>INV_MNTHLY_LAST_YTD_MTR</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>INV_MNTHLY_LAST_YTD_WTR</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>INV_MNTHLY_LAST_YTD_YTR</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>INV_MNTHLY_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>INV_MNTHLY_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>INV_MNTHLY_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>INV_MONTH</b>	SYNONYM TO SELECT ON INV-MONTH FOR ITEM SALES REPORT	R	8
	<u>Tables:</u> TRANSFER		
<b>INV_MTD</b>	INVOICED - MTD	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>INV_MTD_CURR_YR</b>	INVOICED - MTD - MONTHLY CURR YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST		



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL

INV\_MTD\_LAST\_YR INVOICED - MTD - MONTHLY LAST YEAR R 10

Tables:
DAILY.BAL.HIST
DAILY.BAL

INV\_MTD\_LAST\_YTD INVOICED - MTD - YTD LAST YEAR AS OF CURR MONTH R 10

Tables:
DAILY.BAL
DAILY.BAL.HIST

INV\_MTD\_LAST\_YTD\_MTREND

Tables:
DAILY.BAL.MTREND

INV\_MTD\_LAST\_YTD\_WTREND

Tables:
DAILY.BAL.WTREND

INV\_MTD\_LAST\_YTD\_YTREND

Tables:
DAILY.BAL.YTREND

INV\_MTD\_MTREND

Tables:
DAILY.BAL.MTREND

INV\_MTD\_WTREND

Tables:
DAILY.BAL.WTREND

INV\_MTD\_YTREND

Tables:
DAILY.BAL.YTREND

INV\_NO INVOICE NUMBER LN 15

Tables:
VOUCHERS
DUMP-OAP
OPEN.REBATE
OAP
CREDIT.CARD.REPORT
H.VOUCHERS
CRYSTAL.INVOICE
LLK

INV\_PRINT PRINT CUSTOMER PRODUCT ORDER NOTES ON INVOICE (Y/N) L 1

Tables:
NOTES

INV\_PRT\_SORT INVOICE PRINT SORT: 1=Customer, 2=Zip Code, 3=Invoice # R 1



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> PRINT.ASSIGN		
INV_QTY	INVOICED QUANTITY -- V/M  <u>Tables:</u> RELEASE.HIST OPEN.REBATE RELEASE RA CONSIGNMENT PRO.FORMA ORDER.HIST ORDER	M	
INV_REC_D	VENDOR INVOICE NUMBERS VOUCHERED -- V/M <u>Tables:</u> INV.RCPT PO	M	
INV_REC_G/L#	(NON-PURCHASE ORDER) INVENTORY RECEIPTS G/L# <u>Tables:</u> PROD.TYPE	L	16
INV_REF	INV #--ON C/M ONLY  <u>Tables:</u> ORDER RELEASE TRANSFER INVOICE ORDER.HIST RELEASE.HIST RA PRO.FORMA	RN	6
INV_REPRINT	INVOICE REPRINT  <u>Tables:</u> PRINT.ASSIGN	L	12
INV_SORT	XX XXXXXX <u>Tables:</u> INVOICE	R	10
INV_TOT	<u>Tables:</u> OPEN.REBATE LLK	R	10
INV_UPDT_STAT	invoice update status code  <u>Tables:</u> FRT.AUDIT	L	1
INV_VALUE	TOTAL AMOUNT INVOICED BY VENDOR  <u>Tables:</u> INV.RCPT	M	



**MDS Data Dictionary - Field Reference Dictionary**

Page 145 of 359

PO  
PROD.DET

<b>INV_VENDOR</b>	Y = 'AUTO' DISTRIBUTIONS CAN BE RUN FROMVOUCHER INPUT PROCESS.N = IT CANNOT BE RUN. <u>Tables:</u> VEND.MAST	L	1
<b>INV_YRLY</b>	SALES/INVOICES - YEARLY <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>INV_YRLY_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>INV_YRLY_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>INV_YRLY_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>INV_YTD</b>	INVOICED - YTD <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>INV_YTD_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>INV_YTD_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>INV_YTD_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>IN_HOUSE</b>	In House Repair (Y/N) <u>Tables:</u> SWO	L	1
<b>IN_PICK</b>	IN PICKING <u>Tables:</u> PROD.DET DAILY.BAL PROD.DET.TEST DAILY.BAL.HIST	RN	8

**MDS Data Dictionary - Field Reference Dictionary****IN\_PICKING**

IN PICKING QUANTITY -- V/M

Tables:

RA

TRANSFER

**IN\_PICK\_MTREND**Tables:

DAILY.BAL.MTREND

**IN\_PICK\_WTREND**Tables:

DAILY.BAL.WTREND

**IN\_PICK\_YTREND**Tables:

DAILY.BAL.YTREND

**IN\_STOCK**

L

1

Tables:

CAT.MAST

PROD.MAST

SALES.4

**IN\_WHSE**

R

3

Tables:

TRANSFER

**IN\_WORK**

PLANNED PRODUCTION

R

7

Tables:

PROD.DET

PROD.DET.TEST

**ISO\_CODE**

ISO CODE

L

2

Tables:

COUNTRY

**ISSUED**

PERSON WHO OPENED/ISSUED W/O

L

5

Tables:

SWO

**ISSUE\_DT**

ISSUE DATE

R

8

Tables:

TENDER.MAST

**ITEM**

EXTERNAL PRODUCT NO. -----V/M

L

16

Tables:

TRANSFER

**ITEMS\_PAGE**

DEFAULT ITEMS PER PAGE FOR THIS USER

R

3

Tables:

WEB.CUST

**MDS Data Dictionary - Field Reference Dictionary**

<b>ITEM_CHG</b>	HOLD ATTRIBUTE FOR BULK VERIFICATION	L	2
	<u>Tables:</u> TRANSFER		
<b>ITEM_FORMAT</b>	Product Number Format Enter the product number format. This field is used for the product number prompt. Example: XXX-NNNN <u>Tables:</u> COMPANY	L	25
<b>ITEM_MATCH</b>	Product Match Enter the product number match. This field is used to verify the product number. Example: 3A-5N must match the product format. <u>Tables:</u> COMPANY	L	15
<b>IU001</b>	<u>Tables:</u> PROD.MAST CAT.MAST	R	10
<b>IU002</b>	<u>Tables:</u> PROD.MAST CAT.MAST	R	10
<b>IU_QTY</b>	<u>Tables:</u> PROD.DET.TEST	R	8
<b>JE#</b>	JOURNAL ENTRY NUMBER. <u>Tables:</u> GLA.HIST GLA	R	6
<b>JOB#</b>	JOB NUMBER <u>Tables:</u> DUMP-OAP VOUCHERS H.VOUCHERS GLA.HIST JOB.DESC	L	6
<b>JOB_NAME</b>	JOB DESCRIPTION <u>Tables:</u> JOB.DESC	L	25
<b>JOB_NO</b>	JOB# <u>Tables:</u> ORDER JOB.DESC	R	8
<b>JUR_DESC</b>		L	25



MDS Data Dictionary - Field Reference Dictionary

Tables:  
TAX.RATE

**JUSTIFICATION** Justification L 2

Tables:  
MDS.OPTIONS

**KEY** RELEASE.NO:\*\*\*LINE.NO L 15

Tables:  
LABOR.CENTER  
PARAM.CATEGORY  
CREDIT.CARD.REPORT  
TECHNICIAN  
MAR.ADJ.PRT  
FRT.AUDIT.XREF  
FRT.AUDIT  
OPEN.REBATE  
TASK.COUNTER  
BANK  
FINDER  
SHIP.ZONE  
CUST.CONTRACT.XREF  
OVRHD.CENTER  
ROUTING  
BILL.MAT  
PARTS.CODE  
FAILURE.CODE  
SWO  
PRICE.AUDIT  
MCASHPRT.HIST  
FIN.DATA  
MDS.OPTIONS  
STATUS-LOG  
EDI.832.ITEM  
AR.RECON  
MAR.ADJ.PRT.HIST  
VENDOR.PRODUCT  
VEND.RETURN  
VENDOR.SHIP.TO

**KIT\_IND** KIT ITEM INDICATOR -----V/M M

Tables:  
ORDER.HIST  
ORDER  
PROD.MAST  
RELEASE.HIST  
PO  
TRANSFER  
SWO  
PROD.DET  
PRO.FORMA  
RA  
RELEASE

**KIT\_TYPE** KIT TYPE L 1

Tables:  
KIT.MASTER



MDS Data Dictionary - Field Reference Dictionary

<b>K_PROD</b>	Enter item number for this line of the customers order template. <u>Tables:</u> ORD.TEMPLATE KIT.MASTER	L	25
<b>K_PROD_NO</b>	KIT INTERNAL PRODUCT NUMBER <u>Tables:</u> KIT.MASTER	R	6
<b>K_QTY</b>	KIT QTY PER-----V/M <u>Tables:</u> KIT.MASTER	RN	5
<b>L/C_NO</b>	L/C NUMBER <u>Tables:</u> DUMP-OAP OAP	L	10
<b>LABELS</b>	XX XXXXXX <u>Tables:</u> MANIFEST	R	2
<b>LABEL_FEE\$</b>	LABEL FEE <u>Tables:</u> ORDER	R	8
<b>LABOR</b>	<u>Tables:</u> BILL.MAT	R	10
<b>LABOR_ACTION</b>	Labor Action Code - V/M <u>Tables:</u> SWO	L	3
<b>LABOR_COST</b>	DIRECT LABOR COST ---- V/M <u>Tables:</u> BILL.MAT	R	9
<b>LABOR_CRT</b>	STANDARD LABOR COST CENTER <u>Tables:</u> ROUTING	RN	5
<b>LABOR_CTR</b>	ROUTING LABOR COST CENTER----V/M <u>Tables:</u> BILL.MAT	L	5
<b>LABOR_CTR_NAME</b>	<u>Tables:</u> ROUTING	L	23
<b>LABOR_DATE</b>	Date Labor was Performed- V/M	L	8

**MDS Data Dictionary - Field Reference Dictionary**

Page 150 of 359

	<u>Tables:</u> SWO		
<b>LABOR_DESCRIPTION</b>	Description of Labor - V/M	L	60
	<u>Tables:</u> SWO		
<b>LABOR_HRS</b>	STANDARD LABOR HOURS FOR THIS OPERATION	RN	9
	<u>Tables:</u> ROUTING BILL.MAT		
<b>LABOR_RATE</b>	LABOR RATE PER HOUR OF LABOR ---- V/M	R	9
	<u>Tables:</u> BILL.MAT		
<b>LABOR_RATE_UNIT</b>	LABOR RATE PER UNIT OF PRODUCTION ----- V/M	R	9
	<u>Tables:</u> BILL.MAT		
<b>LABOR_TECH</b>	Technician who performed Labor - V/M	L	10
	<u>Tables:</u> SWO		
<b>LABOR_UNITS</b>	Labor Units - V/M	R	12
	<u>Tables:</u> SWO		
<b>LAB_COST_TYPE</b>	LABOR COSTING METHOD	L	1
	<u>Tables:</u> BILL.MAT		
<b>LAB_RATE</b>		R	10
	<u>Tables:</u> SWO		
<b>LACT_MO</b>	LAST YEAR-ACTUAL FOR MONTH	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>LACT_QTR</b>	LAST YEAR-ACTUAL FOR QUARTER	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>LACT_YTD</b>	LAST YEAR-ACTUAL YEAR TO DATE	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>LAND_COST</b>	LANDED COST	R	9

**MDS Data Dictionary - Field Reference Dictionary**

Page 151 of 359

	<u>Tables:</u> VENDOR.PRODUCT		
<b>LARGE_DESC</b>	LARGE DESCRIPTION - USED FOR REMOTENET <u>Tables:</u> PROD.MAST	M	
<b>LASTSALE</b>	LASTSALE ASSOC TABLE <u>Tables:</u> SALES.4	L	99
<b>LAST_COST</b>	This field may be used instead of the current cost in <u>Tables:</u> PROD.DET PROD.DET.TEST PRICE.AUDIT	R	9
<b>LAST_COST_MULT</b>	<u>Tables:</u> SALES.4	R	5
<b>LAST_COST_UM</b>	<u>Tables:</u> SALES.4	2	
<b>LAST_COST_UM1</b>	<u>Tables:</u> SALES.4	L	2
<b>LAST_EOD</b>	<u>Tables:</u> DAILY.BAL	L	8
<b>LAST_NAME</b>	20 ALPHA/NUMERIC CHARACTER FIELD <u>Tables:</u> SALESMAN	L	20
<b>LAST_PRICE_MULT</b>	<u>Tables:</u> SALES.4	R	5
<b>LAST_PRICE_UM</b>	<u>Tables:</u> SALES.4	2	
<b>LAST_PRICE_UM1</b>	<u>Tables:</u> SALES.4	L	2
<b>LAST_PURCHASE</b>	DATE LAST PURCHASE WAS MADE <u>Tables:</u> PLINE	L	8

**MDS Data Dictionary - Field Reference Dictionary**

Page 152 of 359

<b>LAST_Q_AMT</b>	LAST QUOTE AMOUNT	R	10
	<u>Tables:</u> VENDOR.PRODUCT		
<b>LAST_Q_DT</b>	LAST QUOTE DATE	R	8
	<u>Tables:</u> VENDOR.PRODUCT		
<b>LAST_RCPT_DT</b>	LAST RECEIPT DATE	R	8
	<u>Tables:</u> VENDOR.PRODUCT		
<b>LAST_REL_NO</b>	LAST SALE ORDER-REL# - V/M	M	
	<u>Tables:</u> SALES.4		
<b>LAST_REL_NO1</b>	MOST RECENT SALES ORDER	R	11
	<u>Tables:</u> SALES.4		
<b>LAST_SALE</b>	DATE PRODUCT WAS LAST SOLD TO THIS CUSTOMER	R	8
	<u>Tables:</u> PRICE.1		
<b>LAST_SALES_PRICE</b>	LAST PRICE PAID	M	
	<u>Tables:</u> SALES.4 SALES.8		
<b>LAST_SALES_PRICE1</b>	RemoteNet - MOST RECENT SALES PRICE	R	11
	<u>Tables:</u> SALES.4		
<b>LAST_SALE_COST</b>	LAST SALES COST	M	
	<u>Tables:</u> SALES.4		
<b>LAST_SALE_COST1</b>	MOST RECENT SALES COST	R	11
	<u>Tables:</u> SALES.4		
<b>LAST_SALE_DATE</b>	LAST SALE DATE ADDED FOR BASE10 TO BE SHOWN ON PRODUCT LOOKUPS	M	
	<u>Tables:</u> SALES.8 SALES.4		
<b>LAST_SALE_DATE1</b>	RemoteNet - MOST RECENT SALES DATE	L	11
	<u>Tables:</u> SALES.4		



**MDS Data Dictionary - Field Reference Dictionary**

<b>LAST_SALE_QTY</b>	LAST SALE QUANTITY ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUPS <u>Tables:</u> SALES.4 SALES.8		
<b>LAST_SALE_QTY1</b>	MOST RECENT SALES QTY <u>Tables:</u> SALES.4	R	7
<b>LAST_SALE_UM</b>	LAST SALE UM WAS ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUP <u>Tables:</u> SALES.4 SALES.8	M	
<b>LAST_SALE_UM1</b>	MOST RECENT SALES UM <u>Tables:</u> SALES.4	L	2
<b>LAST_UPD_DATE</b>	Last date MDS.OPTIONS record was updated. <u>Tables:</u> MDS.OPTIONS	L	8
<b>LAST_UPD_TIME</b>	Last time MDS.OPTIONS record was updated. <u>Tables:</u> MDS.OPTIONS	L	10
<b>LAST_VOUCH#</b>	LAST VOUCHER NUMBER <u>Tables:</u> VEND.DET	R	8
<b>LAST_VOUCH_AMT</b>	LAST VOUCHER AMOUNT <u>Tables:</u> VEND.DET	R	13
<b>LAST_VOUCH_DT</b>	LAST VOUCHER DATE <u>Tables:</u> VEND.DET	L	8
<b>LBS_RATE</b>	SINGLE RATE PER POUND <u>Tables:</u> SHIP.RATE	RN	6
<b>LEAD_SRC</b>	Enter the Lead Source <u>Tables:</u> PROSPECT.MAST	L	40
<b>LEAD_TIME</b>	MASTER KIT RECORD INDICATOR (Y/N) <u>Tables:</u> VEND.MAST PROD.MAST VENDOR.PRODUCT	RN	4



MDS Data Dictionary - Field Reference Dictionary

<b>LEFT_WHSE_FLAG</b>	LEFT WAREHOUSE FLAG (Y/N)  <u>Tables:</u> MRM.STATUS	L	1
<b>LENGTH</b>	LOCATION LENGTH  <u>Tables:</u> LOCATION MDS.OPTIONS	R	8
<b>LEVEL4_QTY</b>	Level 4 Qty  <u>Tables:</u> REPLEN.REPORT	L	2
<b>LEVEL4_UM</b>	Level 4 UM  <u>Tables:</u> REPLEN.REPORT	L	2
<b>LEVELS</b>	LEVELS OFF GROUND  <u>Tables:</u> LOCATION	RN	6
<b>LEVEL_2_DESC</b>	LEVEL 2 DESC  <u>Tables:</u> PROD.MAST CAT.MAST	L	3
<b>LEVEL_2_QTY</b>	LEVEL 2 QTY  <u>Tables:</u> CAT.MAST PROD.MAST	R	5
<b>LEVEL_3_DESC</b>	LEVEL 3 DESC  <u>Tables:</u> CAT.MAST PROD.MAST	L	3
<b>LEVEL_3_QTY</b>	LEVEL 3 QTY  <u>Tables:</u> PROD.MAST CAT.MAST	R	5
<b>LEVEL_4_DESC</b>	LEVEL 4 DESC  <u>Tables:</u> PROD.MAST CAT.MAST	L	3
<b>LEVEL_4_QTY</b>	LEVEL 4 QTY  <u>Tables:</u> PROD.MAST CAT.MAST	R	5
<b>LIC#</b>	License#  <u>Tables:</u>	L	15



## MDS Data Dictionary - Field Reference Dictionary

Page 155 of 359

	SHIP.TO CUST.MAST		
<b>LICENSE</b>	license info  <u>Tables:</u> CRYSTAL.INVOICE	L	30
<b>LICENSE_</b>	LICENSE NUMBER  <u>Tables:</u> COMPANY	L	15
<b>LICENSE_NO</b>	STATE LICENSE NUMBER  <u>Tables:</u> STATE.LICENSE	L	12
<b>LIC_</b>	License#  <u>Tables:</u> CUST.MAST	L	25
<b>LIC_EXP_DATE</b>	  <u>Tables:</u> CUST.MAST	L	8
<b>LIC_EXP_DT</b>	  <u>Tables:</u> CUST.MAST SHIP.TO COMPANY	L	8
<b>LIC_LAB</b>	license label  <u>Tables:</u> CRYSTAL.INVOICE	L	7
<b>LIC_NAME</b>	License Description  <u>Tables:</u> STATE.LICENSE SHIP.TO CUST.MAST VENDOR.SHIP.TO	L	50
<b>LIC_REQ</b>	LICENSE REQUIRED (Y/N)  <u>Tables:</u> DRUG.TYPE	L	1
<b>LIM</b>	WHOLE DOLLAR LIMIT ON REPAIR  <u>Tables:</u> SWO	R	10
<b>LIMIT</b>	WEIGHT LIMIT FOR LOCATION  <u>Tables:</u> LOCATION	RN	6
<b>LINE</b>	RELEASE LINE NUMBER	R	3



MDS Data Dictionary - Field Reference Dictionary

Tables:  
SHIP.TO  
INV.AUDIT

LINE# REPORT LINE NUMBER L 3

Tables:  
FIN.RPT  
FIN.DATA

LINES RN 6

Tables:  
VEND.RETURN

LINE\_COMPLETE Line Complete or Cancelled when using wireless replenishment. L 3

Tables:  
LOC.XFER

LINE\_FRT LINE ITEM FREIGHT ---- V/M R 9

Tables:  
TRANSFER

LINE\_FUT LINE ITEM FUTURE IND -- V/M L 1

Tables:  
TRANSFER

LINE\_NO LINE NUMBER - V/M 3R

Tables:  
WEB.ORDER  
LLK  
SWO  
CRYSTAL.INVOICE

LINE\_PT LINE POINT QTY (ROP+EOQ) RN 7

Tables:  
PROD.DET  
PROD.DET.TEST

LINE\_STATUS Status of Line : C - completed putaway L 1

Tables:  
REPLEN.REPORT

LIST\_PRICE LIST PRICE ----- V/M M

Tables:  
PROD.MAST  
TRANSFER  
PRICE.AUDIT  
ORDER  
CAT.MAST

LI\_COMM LINE ITEM COMMISSION% ---- V/M RN 4

Tables:  
TRANSFER



MDS Data Dictionary - Field Reference Dictionary

LMH\_ITEM\_NO

L

25

Tables:  
PROD.DET.TEST

LN# PURCHASE ORDER LINE NUMBER M

Tables:  
INV.RCPT  
WARRANTY

LNAME LAST NAME OF USER L 25

Tables:  
WEB.CUST

LN\_NO LINE NUMBER -- V/M M

Tables:  
ORDER.HIST  
ORDER  
RELEASE.HIST  
OPEN.REBATE  
RELEASE  
RA  
PRO.FORMA  
PO  
TRANSFER  
CONSIGNMENT  
BILL.MAT

LOC L 11

Tables:  
LOCATION

LOCATION WAREHOUSE LOCATION FOR LOCATOR SYSTEM L 11

Tables:  
QUICK.COUNT  
INV.AUDIT  
LOCATION  
PI.TAG  
LOT.XREF  
LOT

LOCATION\_LOT L 36

Tables:  
LOT.XREF

LOCATION\_TYPE LOCATION TYPE. "P" - PRIMARY , "S" - SOLID CASE PICK OR "" L 1

Tables:  
PROD.DET.TEST

LOCK LOCK BYTE (LOCKED IF # NULL) L 1

Tables:  
ORDER  
CUST.DET  
PROD.DET  
TRANSFER



MDS Data Dictionary - Field Reference Dictionary

BILL.MAT  
CUST.MAST

<b>LOC_ID</b>		L	14
	<u>Tables:</u> LOCATION		
<b>LOC_TYPE</b>	LOCATION TYPE: P -PRIMARY PICK, B -BACKUP LOCATION <u>Tables:</u> LOCATION LOT.XREF	L	1
<b>LOGON</b>	Logon üEnter the MENU that will be run when this operator ülogs on to MDS. ü üFor Example: If the Accounts Receivable menu should beüinitiated at logon time, enter AR.MENU at the üLOGON prompt on this master file. <u>Tables:</u> OPERATOR	L	30
<b>LOG_DAYS</b>		R	3
	<u>Tables:</u> SSS.USER,LOG		
<b>LOG_DURATION</b>	logon duration history SSS.USER,LOG <u>Tables:</u> SSS.USER,LOG	L	20
<b>LOG_HOURS</b>		L	20
	<u>Tables:</u> SSS.USER,LOG		
<b>LOG_KEY</b>	KEY = USERNAME*PID*PORT*OPERATOR for SSS.USER,LOG <u>Tables:</u> SSS.USER,LOG SSS.USER.LOG	L	30
<b>LOG_OFF_DATE</b>	SSS.USER,LOG logoff date <u>Tables:</u> SSS.USER.LOG SSS.USER,LOG	R	8
<b>LOG_OFF_HIST</b>	SSS.USER,LOG Logoff history <u>Tables:</u> SSS.USER,LOG	L	20
<b>LOG_OFF_TIME</b>	SSS.USER,LOG username <u>Tables:</u> SSS.USER,LOG SSS.USER.LOG	R	8
<b>LOG_ON_DATE</b>	user logon date SSS.USER,LOG <u>Tables:</u>	R	8

**MDS Data Dictionary - Field Reference Dictionary**

Page 159 of 359

	SSS.USER,LOG SSS.USER.LOG			
<b>LOG_ON_HIST</b>	SSS.USER,LOG logon history	L		20
	<u>Tables:</u> SSS.USER,LOG			
<b>LOG_ON_TIME</b>	SSS.USER,LOG logon time	R		8
	<u>Tables:</u> SSS.USER,LOG SSS.USER,LOG			
<b>LOG_OPER</b>	SSS.USER,LOG Operator	L		8
	<u>Tables:</u> SSS.USER,LOG SSS.USER,LOG			
<b>LOG_PID</b>	SSS.USER,LOG PID	R		10
	<u>Tables:</u> SSS.USER,LOG SSS.USER,LOG			
<b>LOG_PORT</b>	SSS.USER,LOG Port	R		3
	<u>Tables:</u> SSS.USER,LOG SSS.USER,LOG			
<b>LOG_USER</b>	SSS.USER,LOG user	L		10
	<u>Tables:</u> SSS.USER,LOG SSS.USER,LOG			
<b>LOST\$</b>		R		10
	<u>Tables:</u> TRANSFER			
<b>LOST\$_MTD</b>	LOST DOLLARS MTD	RN		10
	<u>Tables:</u> PROD.DET.TEST PROD.DET			
<b>LOST\$_YTD</b>	LOST DOLLARS YTD	RN		10
	<u>Tables:</u> PROD.DET PROD.DET.TEST			
<b>LOT#</b>	LOT NUMBER - V/M	M		
	<u>Tables:</u> INV.AUDIT LOT LOT.XREF			
<b>LOTNO</b>	REEL NUMBER OR LENGTH CODE	L		15
	<u>Tables:</u>			

**MDS Data Dictionary - Field Reference Dictionary**

Page 160 of 359

PI.TAG

<b>LOTX_ID</b>	Lot ID for this Line	R	15
	<u>Tables:</u> QUICK.COUNT		
<b>LOT_</b>	WHSE#:LOT OR REEL#:WHS LOC V/M	L	28
	<u>Tables:</u> LOT.XREF		
<b>LOT_COST</b>	LOT COST - SVM	M	
	<u>Tables:</u> ORDER		
<b>LOT_EXP_DT</b>	LOT EXP DATE	R	10
	<u>Tables:</u> INV.AUDIT PROD.MAST		
<b>LOT_ID</b>		L	25
	<u>Tables:</u> LOT.XREF		
<b>LOT_IND</b>	LOT INDICATOR-----V/M	M	
	<u>Tables:</u> LOT ORDER PROD.DET TRANSFER PROD.DET.TEST PI.TAG		
<b>LOT_KEY</b>		L	28
	<u>Tables:</u> LOT.XREF		
<b>LOT_NO</b>	LOT NUMBER	M	
	<u>Tables:</u> PROD.MAST ORDER TRANSFER QUICK.COUNT LOT.XREF		
<b>LOT_SERIAL</b>	SERIAL NUMBER - V/M	L	20
	<u>Tables:</u> INV.AUDIT		
<b>LOT_SERIAL#</b>	lot serial number	L	20
	<u>Tables:</u> TRANSFER		
<b>LOT_SERIAL_</b>	SERIAL NUMBER - V/M	L	20
	<u>Tables:</u>		



**MDS Data Dictionary - Field Reference Dictionary**

Page 161 of 359

	INV.AUDIT		
<b>LOT_SERIAL_NO</b>	LOT SERIAL NUMBER - V/M	L	20
	<u>Tables:</u> INV.AUDIT		
<b>LP_GP</b>		RN	10
	<u>Tables:</u> PROD.MAST CAT.MAST		
<b>LQTY</b>	LENGTH QUANTITY - V/M	M	
	<u>Tables:</u> INV.AUDIT		
<b>LST_CST</b>	FINISHED GOOD LAST COST	R	9
	<u>Tables:</u> BILL.MAT LOT PROD.DET		
<b>LST_INV_DT</b>	LAST INVOICE DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
<b>LST_INV_NO</b>	LAST INVOICE NO.	RN	8
	<u>Tables:</u> CUST.DET		
<b>LST_MO_AP</b>	A/P--LAST MONTH CLOSED	RN	4
	<u>Tables:</u> COMPANY		
<b>LST_MO_AR</b>	A/R--LAST MONTH CLOSED	RN	4
	<u>Tables:</u> COMPANY		
<b>LST_MO_GL</b>	G/L--LAST MONTH CLOSED	R	4
	<u>Tables:</u> COMPANY BANK		
<b>LST_ORD_DAT</b>	DATE OF LAST ORDER	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>LST_ORD_DT</b>	LAST ORDER DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
<b>LST_ORD_DT2</b>	LAST ORDER DATE (D2/)	L	8
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

Page 162 of 359

CUST.DET			
<b>LST_ORD_NO</b>	LAST ORDER NO.	RN	8
	<u>Tables:</u> CUST.DET PROD.DET PROD.DET.TEST		
<b>LST_PAY_\$</b>	LAST PAYMENT AMOUNT (MR2,)	RN	13
	<u>Tables:</u> CUST.DET		
<b>LST_PAY_DT</b>	LAST PAYMENT DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
<b>LST_PO_DAT</b>	DATE OF LAST P/O	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>LST_PO_NO</b>	LAST P/O NUMBER	L	8
	<u>Tables:</u> PROD.DET.TEST PROD.DET		
<b>LST_PRC_CHG</b>	List or retail price for this product.	R	8
	<u>Tables:</u> PROD.MAST		
<b>LST_PROD</b>	DATE OF LAST PRODUCTION	R	8
	<u>Tables:</u> BILL.MAT		
<b>LST_RCPT_DAT</b>	DATE OF LAST RECEIPT	RN	8
	<u>Tables:</u> PROD.DET.TEST PROD.DET		
<b>LST_REL_DT</b>	LAST RELEASE DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
<b>LST_REL_NO</b>	LST RELEASE NO	L	8
	<u>Tables:</u> CUST.DET		
<b>LST_WO</b>	LAST WORK ORDER NUMBER	R	8
	<u>Tables:</u> BILL.MAT		
<b>LST_YR_GL</b>	G/L--LAST YEAR CLOSED	R	2
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

Page 163 of 359

COMPANY			
LY1	ACTIVITY LAST YEAR MONTH 1.	R	9
	<u>Tables:</u> CA		
LY10	ACTIVITY LAST YEAR MONTH 10.	R	9
	<u>Tables:</u> CA		
LY11	ACTIVITY LAST YEAR MONTH 11.	R	9
	<u>Tables:</u> CA		
LY12	ACTIVITY LAST YEAR MONTH 12.	R	9
	<u>Tables:</u> CA		
LY13	ACTIVITY LAST YEAR MONTH 13.	R	9
	<u>Tables:</u> CA		
LY2	ACTIVITY LAST YEAR MONTH 2.	R	9
	<u>Tables:</u> CA		
LY3	ACTIVITY LAST YEAR MONTH 3.	R	9
	<u>Tables:</u> CA		
LY4	ACTIVITY LAST YEAR MONTH 4.	R	9
	<u>Tables:</u> CA		
LY5	ACTIVITY LAST YEAR MONTH 5.	R	9
	<u>Tables:</u> CA		
LY6	ACTIVITY LAST YEAR MONTH 6.	R	9
	<u>Tables:</u> CA		
LY7	ACTIVITY LAST YEAR MONTH 7.	R	9
	<u>Tables:</u> CA		
LY8	ACTIVITY LAST YEAR MONTH 8.	R	9
	<u>Tables:</u> CA		
LY9	ACTIVITY LAST YEAR MONTH 9.	R	9
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

CA

<b>L_ADJ_IND</b>	LOT ADJUSTMENT INDICATOR	M	
	<u>Tables:</u> ORDER TRANSFER		
<b>L_DISC</b>	LINE ITEM DISCOUNT AMOUNT	RN	9
	<u>Tables:</u> INVOICE		
<b>L_EXT_PRICE</b>	extended price	L	15
	<u>Tables:</u> CRYSTAL.INVOICE		
<b>L_INV#</b>	BILLED ON INVOICE NUMBER(S)	M	
	<u>Tables:</u> CONSIGNMENT		
<b>L_QTY</b>	QTY BILLED ON EACH INVOICE(S)	M	
	<u>Tables:</u> CONSIGNMENT ORD.TEMPLATE		
<b>L_QTY_BO</b>	LOT QUANTITY TO B/O	M	
	<u>Tables:</u> TRANSFER ORDER		
<b>L_QTY_ORD</b>	LOT QUANTITY ORDERED	M	
	<u>Tables:</u> ORDER TRANSFER		
<b>L_QTY_PICK</b>	LOT QUANTITY IN PICKING	M	
	<u>Tables:</u> ORDER TRANSFER		
<b>L_QTY_SHIP</b>	LOT QUANTITY SHIP	M	
	<u>Tables:</u> ORDER TRANSFER		
<b>L_SERIAL</b>	SERIAL # --- SVM	L	15
	<u>Tables:</u> SWO		
<b>L_UM</b>	ITEM UNIT OF MEASURE	L	2
	<u>Tables:</u> ORD.TEMPLATE		
<b>L_VALUE</b>	VALUE BILLED ON EACH	M	



MDS Data Dictionary - Field Reference Dictionary

Tables:  
CONSIGNMENT

L\_WARR      WARRANTY FLAG ---- V/M      L      1

Tables:  
SWO

L\_WHSE\_LOC      LOT WAREHOUSE LOCATION      M

Tables:  
TRANSFER  
ORDER

MAN\_ROP      MANUAL OVERRIDE OF ROP/ROQ FOR LOW COST REPORT      L      1

Tables:  
PROD.DET

MARK\_UP\_PCT      MARK UP PER CENT      RN      5

Tables:  
PROD.MAST

MASTER#      MASTER A/R CUSTOMER# (INTERNAL)      RN      6

Tables:  
MCASHPRT  
AR.HIST  
MAR.ADJ.PRT  
MAR.ADJ.PRT.HIST  
MCASHPRT.HIST

MASTER\_      MASTER A/R CUSTOMER# (INTERNAL)      RN      6

Tables:  
MCASHPRT

MAST\_AR      Master A/R Account Number.  
If A/R transactions generated by this account are to be posted to a customer's central billing office, or to a parent company, the customer ID of the central office or parent is enter

Tables:  
CUST.MAST

MAST\_CUST      MASTER CUSTOMER NO      RN      6

Tables:  
INVOICE

MAST\_NAME      L      30

Tables:  
MCASHPRT  
MCASHPRT.HIST

MAT\_COST      MATERIAL (COMPONENT) PRODUCT COST-----V/M      RN      9

Tables:  
BILL.MAT

**MDS Data Dictionary - Field Reference Dictionary**

Page 166 of 359

<b>MAT_CST_SRC</b>	Matrix Cost Source.  <u>Tables:</u> CUST.MAST	L	1
<b>MAT_FRT_ADD</b>	MATRIX FREIGHT ADD IN  <u>Tables:</u> CUST.MAST	L	1
<b>MAXGP</b>	MAXIMUM GROSS PROFIT  <u>Tables:</u> PROD.MAST	R	12
<b>MAX_AMOUNT</b>	Maximum Amount allowed for a credit card charge. May be zero or blank. Any credit card charge greater than this amount will require input of the Override Password.  <u>Tables:</u> CCR.CTRL	R	9
<b>MAX_APPROVE\$</b>	MAXIMUM DOLLAR AMOUNT THIS USER MAY APPROVE  <u>Tables:</u> WEB.CUST	R	25
<b>MAX_AVG_WGT</b>	MAX AVERAGE WEIGHT. ALLOWABLE RANGE IS 0 TO 999.99  <u>Tables:</u> PROD.MAST	R	6
<b>MAX_ORDER\$</b>	MAXIMUM ORDER DOLLAR AMOUNT ALLOWED WITHOUT FURTHER APPROVAL  <u>Tables:</u> WEB.CUST	R	25
<b>MAX_ORD_CYCLE</b>	MAXIMUM ORDER CYCLE THIS IS THE MAXIMUM ORDER CYCLE THAT THE PURCHASING WILL USE (IN MONTHS)  <u>Tables:</u> PLINE	L	10
<b>MAX_SUPL</b>	MAXIMUM SUPPLIERS  <u>Tables:</u> TENDER.MAST	R	2
<b>MB_IND</b>	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created.  <u>Tables:</u> INVOICE ORDER.HIST ORDER RELEASE.HIST RA PRO.FORMA CUST.MAST RELEASE	L	2

**MDS Data Dictionary - Field Reference Dictionary**

<b>MDSE_AMT</b>	MERCHANDISE AMOUNT	RN	10
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA TRANSFER		
<b>MDS_FLAG</b>	Medical Data Sheet Required Y = Yes N = No <u>Tables:</u> PROD.MAST CUST.MAST	L	1
<b>MED_CONT</b>	MEDIX CONTRACT NO <u>Tables:</u> OPEN.REBATE	R	5
<b>MED_CONTRACT</b>	MEDIX CONTRACT# <u>Tables:</u> CONTRACT.DET	R	5
<b>MED_NUMB_FLAG</b>	IS MEDICAL RECORD NUMBER REQUIRED ? (Y/N) - V/M <u>Tables:</u> FACILITY	L	1
<b>MENU</b>	<u>Tables:</u> OPERATOR.SHORTCUTS	L	30
<b>MENU_HIST</b>	Multivalued list of the last 20 menu selections <u>Tables:</u> OPERATOR	R	10
<b>MENU_HIST_DATE</b>	Multivalued list of the last 20 menu selection dates <u>Tables:</u> OPERATOR	L	10
<b>MENU_HIST_DESC</b>	Multivalued list of the last 20 menu selection descriptions <u>Tables:</u> OPERATOR	R	10
<b>MENU_HIST_TIME</b>	Multivalued list of the last 20 menu selection times <u>Tables:</u> OPERATOR	R	10
<b>MENU_SEL</b>	<u>Tables:</u> OPERATOR.SHORTCUTS	L	10

**MDS Data Dictionary - Field Reference Dictionary**

Page 168 of 359

<b>MERCHANT_NUM</b>	Merchant ID for this Credit Card Type. This ID is submitted with all credit card transactions sent to the Credit Card Service Bureau. <u>Tables:</u> CCR.CTRL	L	20
<b>MERCH_AMT</b>	MERCHANDISE AMOUNT <u>Tables:</u> H.VOUCHERS DUMP-OAP VOUCHERS OAP	RN	10
<b>MERCH_DOL_US</b>	MERCHANDISE DOLLARS OF RETURN ORDER IN (U.S. DOLLARS) <u>Tables:</u> VEND.RETURN	R	9
<b>METHOD</b>	METHOD: M, D, C or L <u>Tables:</u> PRICE.2 PRICE.1 SEND.BY	L	1
<b>MFG_CODE</b>	MANUFACTURER CODE - V/M <u>Tables:</u> WEB.ORDER	10L	
<b>MFG_FLAG</b>	MANUFACTURER FLAG (Y/N) <u>Tables:</u> VEND.MAST	L	1
<b>MFG_ITEM</b>	MFG ITEM# <u>Tables:</u> SWO	L	25
<b>MFG_ITEM_NO</b>	<u>Tables:</u> SERVICE.TAG	L	25
<b>MFG_PROD_NO</b>	MANUFACTURER'S PART NUMBER - V/M <u>Tables:</u> WEB.ORDER	25L	
<b>MFG_VEND_NAME</b>	<u>Tables:</u> SERVICE.TAG	L	15
<b>MFG_VEND_NO</b>	<u>Tables:</u> SERVICE.TAG	L	10
<b>MICRO#</b>	MICRO # FOR 'DATECH' ORIGINALLY	R	6



**MDS Data Dictionary - Field Reference Dictionary**

Page 169 of 359

	<u>Tables:</u> H.VOUCHERS DUMP-OAP		
<b>MIN\$</b>	VENDOR MINIMUM PURCHASE IN DOLLARS	L	18
	<u>Tables:</u> PLINE		
<b>MIN_AVG_WGT</b>	MIN AVERAGE WEIGHT. ALLOWABLE RANGE IS 0 TO 999.99	R	6
	<u>Tables:</u> PROD.MAST		
<b>MIN_GP</b>	DATE OF LAST PRICE CHANGE	R	5
	<u>Tables:</u> PROD.MAST		
<b>MIN_ORD</b>	MINIMUM ORDER DOLLARS	RN	6
	<u>Tables:</u> COMPANY		
<b>MIN_PO_QTY</b>	MINIMUM GROSS PROFIT FOR THIS PRODUCT.	R	5
	<u>Tables:</u> PROD.MAST		
<b>MIN_PO_UM</b>	ENFORCE THE MINIMUM PO UM	L	1
	<u>Tables:</u> VEND.MAST		
<b>MIN_PO_UNITS</b>		R	6
	<u>Tables:</u> VEND.MAST		
<b>MIN_QTY</b>	MINIMUM PO QTY	RN	4
	<u>Tables:</u> TENDER.PRODUCT PROD.MAST		
<b>MIN_SOLD</b>	MINIMUM SOLD QUANTITY	R	6
	<u>Tables:</u> PROD.MAST		
<b>MIN_TYPE</b>	ENTER WHICH MINIMUM TO USE : W = WEIGHT \$ = DOLLARS Q = QUANTITY (UNITS)	L	1
	<u>Tables:</u> PLINE		
<b>MIN_UNITS</b>	VENDOR MINIMUM PURCHASE IN UNITS	L	10
	<u>Tables:</u> PLINE		
<b>MIN_WGT</b>	VENDOR MINIMUM PURCHASE IN POUNDS	L	12
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

PLINE

**MISC\$**Tables:  
PO**MISC\_AMOUNT** MISC CASH R 14Tables:  
MCASHPRT.HIST**MISC\_AMT** MISCELLANEOUS AMOUNT R 10Tables:  
INVOICE  
ORDER.HIST  
ORDER  
PRO.FORMA  
INV.RCPT  
TRANSFER  
SWO  
RELEASE.HIST**MISC\_CASH** MISCELLANEOUS CASH RN 10Tables:  
CASH.SUM**MISC\_DATA** misc data field L 20Tables:  
CRYSTAL.INVOICE**MISC\_DATA1** Miscellaneous Data Information (optional). L 25Tables:  
VEND.MAST**MISC\_DATA2** Miscellaneous Data Information (optional). L 25Tables:  
VEND.MAST**MISC\_DESC** L 30Tables:  
DUMP-OAP  
SWO  
ORDER.HIST  
ORDER  
RELEASE.HIST  
VOUCHERS  
H.VOUCHERS  
PRO.FORMA  
TRANSFER**MISC\_LABEL** MISC DATA LABEL L 15Tables:  
CRYSTAL.INVOICE**MKEY** RN 3



MDS Data Dictionary - Field Reference Dictionary

Tables:  
MONTH

MN FISCAL PERIOD YYYY R 4

Tables:  
VOUCHERS

MNF\_CODE MANUFACTURER'S CODE L 10

Tables:  
SALES.8  
PROD.MAST  
SALES.4

MNF\_NAME MANUFACTURER'S NAME L 30

Tables:  
PROD.MAST  
SALES.4  
CAT.MAST

MNF\_PROD MANUFACTURER'S PART NUMBER L 16

Tables:  
CAT.MAST

MNF\_PROD# L 16

Tables:  
PROD.MAST  
SALES.4  
SALES.8

MNF\_PROD\_ MANUFACTURER'S PART NUMBER L 16

Tables:  
CAT.MAST  
PROD.MAST

MODEL PRODUCT NUMBER (INTERNAL) L 15

Tables:  
SWO

MON FISCAL MONTH NUMBER R 2

Tables:  
H.VOUCHERS

MONTH

Tables:  
SALES.5  
MONTH  
SALES.7  
SALES.2  
SALES.4  
SALES.6  
SALES.8  
VEND.DET  
SALES.3

**MDS Data Dictionary - Field Reference Dictionary**

<b>MONTH#</b>	MONTH NUMBER	R	2
	<u>Tables:</u> APCHECK DUMP-OAP GLA H.VOUCHERS APCHECK.HIST VOUCHERS		
<b>MONTH1</b>	MONTH1 ASSOC TABLE	L	99
	<u>Tables:</u> SALES.4		
<b>MONTH2</b>	MONTH2 ASSOC TABLE	L	99
	<u>Tables:</u> SALES.8		
<b>MONTH_ABBREV</b>			
	<u>Tables:</u> MONTH		
<b>MONTH_NAME</b>			
	<u>Tables:</u> MONTH		
<b>MON_CHK</b>	FISCAL MONTH - CHECK PAID - V/M FIELD	4R	
	<u>Tables:</u> OAP DUMP-OAP		
<b>MON_SALES</b>	MONTH TO USE FOR SALES HISTORY	R	2
	<u>Tables:</u> WEB.CUST		
<b>MO_BEG_INV</b>	MONTH BEGINNING INVENTORY	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>MSG1</b>	MESSAGE LINE 1 OF	L	40
	<u>Tables:</u> WAREHOUSE		
<b>MSG2</b>	MESSAGE LINE 2 OF	L	40
	<u>Tables:</u> WAREHOUSE		
<b>MSPAN_BASICDESC</b>	MEDISPAN Basic Descriptions	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>MSPAN_BRAND</b>	BRAND /TRADEMARK NAME	L	30
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

Page 173 of 359

PROD.PHARMA

<b>MSPAN_CATDESC</b>	MEDISPAN Category Descriptions <u>Tables:</u> PROD.PHARMA	L	25
<b>MSPAN_CONTROLLEDCLASS</b>	CONTROLLED SUBSTANCE CLASS FROM MEDISPAN <u>Tables:</u> PROD.PHARMA	L	1
<b>MSPAN_DEACCLASS</b>	DEA CLASS CODE FROM MEDISPAN <u>Tables:</u> PROD.PHARMA	L	1
<b>MSPAN_DESCRDESC</b>	MEDISPAN Standard Descriptions <u>Tables:</u> PROD.PHARMA	L	25
<b>MSPAN_DOSAGE</b>	MEDISPAN DOSAGE <u>Tables:</u> PROD.PHARMA	L	25
<b>MSPAN_DOSE</b>	MEDISPAN DOSE FROM UPLOAD <u>Tables:</u> PROD.PHARMA	L	30
<b>MSPAN_GENERIC</b>	GENERIC NAME <u>Tables:</u> PROD.PHARMA	L	30
<b>MSPAN_GENERIC_LIST</b>	LIST OF OTHER PRODUCTS FOR GPI <u>Tables:</u> PROD.PHARMA	L	255
<b>MSPAN_GPI</b>	GENERIC PRODUCT CODE FROM MEDISPAN <u>Tables:</u> PROD.PHARMA	L	14
<b>MSPAN_GPPC</b>	MEDISPAN GPPC CODE <u>Tables:</u> PROD.PHARMA	L	8
<b>MSPAN_IMPRINT</b>	MEDISPAN IMPRINT <u>Tables:</u> PROD.PHARMA	L	25
<b>MSPAN_LTEXT</b>	MEDISPAN Addl Text <u>Tables:</u> PROD.PHARMA	L	25
<b>MSPAN_MFG</b>	MEDISPAN MFG <u>Tables:</u>	L	25

**MDS Data Dictionary - Field Reference Dictionary**

Page 174 of 359

	PROD.PHARMA		
<b>MSPAN_PILL_CNT</b>	UNIT COUNT PER CONTAINER(PILLS PER BOTTLE) <u>Tables:</u> PROD.PHARMA	R	10
<b>MSPAN_RXOTC</b>	MEDISPAN R/OTC CODE <u>Tables:</u> PROD.PHARMA	L	1
<b>MSPAN_SIZE</b>	MEDISPAN SIZE FROM UPLOAD <u>Tables:</u> PROD.PHARMA	L	30
<b>MSPAN_STORAGEINFO</b>	STORAGE INFO CODE FROM MEDISPAN <u>Tables:</u> PROD.PHARMA	L	1
<b>MSPAN_STR</b>	MEDISPAN STRENGTH FROM UPLOAD <u>Tables:</u> PROD.PHARMA	L	30
<b>MULTIPART_PT</b>	Multi Part Pick Ticket, Y = Yes, N = No (Default) <u>Tables:</u> PRINT.ASSIGN	L	1
<b>MULT_LOC_PICK_USE</b>	MULTI LOCATION PICK IN USE. <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>M_A_PROD_NO</b>	V/M STRING OF MASTER KITS WHERE COMPONENT IS USED <u>Tables:</u> KIT.WHERE.USED	L	25
<b>M_DEMAND</b>	OVERRIDE OF DEMAND ESTIMATE <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	6
<b>M_LINE_PT</b>	OVERRIDE OF LINE POINT QTY <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>M_ROP</b>	MANUAL REORDER POINT <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>M_ROQ</b>	MANUAL REORDER QUANTITY <u>Tables:</u>	RN	7

**MDS Data Dictionary - Field Reference Dictionary**

Page 175 of 359

	PROD.DET PROD.DET.TEST		
<b>M_SS</b>	MANUAL SAFETY STOCK  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>NAME</b>	Sold to Name.  <u>Tables:</u> VENDOR.SHIP.TO SALESMAN DASHBOARD.CHARTS WAREHOUSE DASHBOARD.INDICATORS COMPANY CUST.MAST PICK CONTRACT.VEND.DIV SWO	L	25
<b>NAT_GL</b>	NATURAL G/L NUMBER  <u>Tables:</u> CA	R	4
<b>NBUDTOT</b>	TOTAL BUDGET FOR NEXT YEAR  <u>Tables:</u> CA	RN	7
<b>NDC#</b>	Used to tie products to Medi-Span update tapes.  <u>Tables:</u> PROD.MAST	L	15
<b>NDC_</b>	Used to tie products to Medi-Span update tapes.  <u>Tables:</u> CAT.MAST PROD.MAST SALES.4	L	15
<b>NDS_IND</b>	DROP SHIPMENT INDICATOR-- V/M  <u>Tables:</u> TRANSFER	L	1
<b>NET_CASH</b>	NET CASH (BANK DEPOSIT)  <u>Tables:</u> CASH.SUM	RN	10
<b>NET_DET_STMT</b>	Default A/R Statement Type, N = Net , D = Detail  <u>Tables:</u> PRINT.ASSIGN	L	1
<b>NET_QTY_SOLD_YTD</b>	NET QUANTITY SOLD YTD  <u>Tables:</u> PROD.DET	RN	7

**MDS Data Dictionary - Field Reference Dictionary**

Page 176 of 359

<b>NET_SALES</b>	SALES MTD (MR2,) <u>Tables:</u> CUST.DET	RN	9
<b>NET_WGT</b>	NET WEIGHT <u>Tables:</u> VENDOR.PRODUCT	R	9
<b>NEWESTODBC</b>	Number of Days Old <u>Tables:</u> PROD.MAST CAT.MAST	RN	6
<b>NEW_</b>	NEW VALUE <u>Tables:</u> STATUS-LOG	L	999
<b>NEW_A_PROD_NO</b>	EXTERNAL PRODUCT NUMBER <u>Tables:</u> VENDOR.PRODUCT	L	25
<b>NEW_COST</b>	<u>Tables:</u> COST.CHANGE	R	8
<b>NEW_DATA</b>	NEW DATA <u>Tables:</u> SHIP.TO.AUDIT	L	30
<b>NEW_DATE_END</b>	NEW EFF END DATE <u>Tables:</u> PRICE.1	R	8
<b>NEW_EFF_DATE</b>	NEW EFFECTIVE DATE <u>Tables:</u> VENDOR.PRODUCT CONTRACT.DET	R	8
<b>NEW_EFF_END</b>	NEW EFFECTIVE END DATE <u>Tables:</u> CONTRACT.VEND.DIV	L	8
<b>NEW_EFF_REB_COST</b>	NEW NET REBATE COST FOR MICRO <u>Tables:</u> CONTRACT.DET	R	8
<b>NEW_EFF_REB_COSTPCT</b>	New Rebate % of Cost is the % to be Applied to the Current Actual Cost to arrive at the Rebate Amount <u>Tables:</u> CONTRACT.DET	R	10



**MDS Data Dictionary - Field Reference Dictionary**

<b>NEW_EFF_REB_PRCPCT</b>	New Rebate % of Price is the % to be Applied to the Current Actual Price to arrive at the Rebate Amount <u>Tables:</u> CONTRACT.DET	R	10
<b>NEW_EFF_START</b>	NEW EFFECTIVE START DATE <u>Tables:</u> CONTRACT.VEND.DIV	L	8
<b>NEW_PO_COST</b>	NEW PO COST <u>Tables:</u> VENDOR.PRODUCT	R	8
<b>NEW_PRICE</b>	NEW PRICE RANGE 0 TO 999999.99 <u>Tables:</u> PRICE.1	R	9
<b>NEW_PROD</b>	NEW PRODUCT NUMBER TO BE USED IN THE CASE OF A SUPERSEDED P/N <u>Tables:</u> ALPHA.PROD	L	20
<b>NEW_RET_PRICE</b>	NEW RETAIL PRICE RANGE 0 TO 999999.99 <u>Tables:</u> PRICE.1	R	9
<b>NEW_UM</b>	<u>Tables:</u> COST.CHANGE	L	2
<b>NEXT_CONT_NO</b>	<u>Tables:</u> FACILITY	R	10
<b>NEXT_STEP</b>	Enter information regarding the next step for this prospect. <u>Tables:</u> PROSPECT.MAST	L	40
<b>NON_TAX</b>	NON TAXABLE AMOUNT <u>Tables:</u> INVOICE	RN	9
<b>NOTES</b>	NOTES ASSOC TABLE <u>Tables:</u> PROSPECT.MAST	L	99
<b>NOTES_ACTUAL</b>	PROSPECT NOTES - ACTUAL ENTRIES --- V/M --- --- SV/M FOR (3) <u>Tables:</u> PROSPECT.MAST CRM	M	
<b>NOTES_CONTACT</b>	PROSPECT NOTES CONTACT --- V/M ---	M	



MDS Data Dictionary - Field Reference Dictionary

Tables:  
PROSPECT.MAST  
CRM

NOTES\_DATE PROSPECT NOTES DATE --- V/M --- M

Tables:  
PROSPECT.MAST  
CRM

NOTES\_INVOICE\_ NOTES INVOICE# R 8

Tables:  
CRM

NOTES\_IN\_VOICE NOTES INVOICE# R 8

Tables:  
CRM

NOTES\_OPER PROSPECT NOTES OPERATOR --- V/M --- M

Tables:  
PROSPECT.MAST

NOTES\_OPERATOR PROSPECT NOTES OPERATOR L 3

Tables:  
CRM

NOTES\_RETAIN NOTES RETAIN ( Y , N , C ) L 1

Tables:  
CRM

NOTES\_TIME PROSPECT NOTES TIME --- V/M --- M

Tables:  
PROSPECT.MAST  
CRM

NOTES\_TOPIC NOTES TOPIC FOR COMMENT LINES L 12

Tables:  
CRM

NOT\_ES\_OPER NOTES OPERATOR L 3

Tables:  
CRM

NO\_CTN NUMBER OF CARTONS R 3

Tables:  
RELEASE.HIST  
TRANSFER  
RELEASE

NO\_EMP Enter the prospects number of employees. R 4

Tables:  
PROSPECT.MAST

NO\_LINE NUMBER OF LINES RN 3



MDS Data Dictionary - Field Reference Dictionary

Tables:  
SWO  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RA  
PRO.FORMA  
PO  
TRANSFER  
CONSIGNMENT

<b>NO_LINES</b>	NO LINES FROM RELEASE(10)	R	11
	Tables: INVOICE		

<b>NO_LINES_ORD</b>	# OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
	Tables: DAILY.BAL.HIST DAILY.BAL		

<b>NO_LINES_ORD_MO</b>	MONTHLY # OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
	Tables: DAILY.BAL DAILY.BAL.HIST		

<b>NO_LINES_ORD_MO_MTREND</b>	Tables: DAILY.BAL.MTREND		
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<b>NO_LINES_ORD_MO_WTREND</b>	Tables: DAILY.BAL.WTREND		
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<b>NO_LINES_ORD_MO_YTREND</b>	Tables: DAILY.BAL.YTREND		
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<b>NO_LINES_ORD_MTREND</b>	Tables: DAILY.BAL.MTREND		
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<b>NO_LINES_ORD_WTREND</b>	Tables: DAILY.BAL.WTREND		
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<b>NO_LINES_ORD_YR</b>	YEARLY # OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
	Tables: DAILY.BAL DAILY.BAL.HIST		

<b>NO_LINES_ORD_YR_MTREND</b>	Tables: DAILY.BAL.MTREND		
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**MDS Data Dictionary - Field Reference Dictionary****NO\_LINES\_ORD\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_LINES\_ORD\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_ORD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_PACK**

# OF LINES ON ORDERS PER PACKER MV

R

6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_LINES\_PACK\_MO**MONTHLY # OF LINES ON ORDERS PER  
PACKER MV

R

6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_LINES\_PACK\_MO\_MTREN**

Tables:  
DAILY.BAL.MTREN

**NO\_LINES\_PACK\_MO\_WTREN**

Tables:  
DAILY.BAL.WTREND

**NO\_LINES\_PACK\_MO\_YTREN**

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_PACK\_MTREN**

Tables:  
DAILY.BAL.MTREN

**NO\_LINES\_PACK\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_LINES\_PACK\_YR**YEARLY # OF LINES ON ORDERS PER  
PACKER MV

R

6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_LINES\_PACK\_YR\_MTREN**

Tables:  
DAILY.BAL.MTREN

**MDS Data Dictionary - Field Reference Dictionary****NO\_LINES\_PACK\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_LINES\_PACK\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_PACK\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_PICK** # OF LINES ON ORDERS PER PICKER MV R 6

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**NO\_LINES\_PICK\_MO** MONTHLY # OF LINES ON ORDERS PER PICKER MV R 6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_LINES\_PICK\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_LINES\_PICK\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_LINES\_PICK\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_PICK\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_LINES\_PICK\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_LINES\_PICK\_YR** YEARLY # OF LINES ON ORDERS PER PICKER MV R 6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_LINES\_PICK\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****NO\_LINES\_PICK\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_LINES\_PICK\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_PICK\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_LINE\_REL**                      NUM LINES FROM RELEASE                      R                      10

Tables:  
INVOICE

**NO\_LINE\_REL\_HIST**                      NUM LINES FROM RELEASE.HIST                      R                      10

Tables:  
INVOICE

**NO\_ORD\_MTD**                      NO. OF TIMES ORDERED MTD                      RN                      5

Tables:  
PROD.DET.TEST  
PROD.DET

**NO\_ORD\_ORD**                      # OF ORDERS PER ORDER OPERATOR MV                      R                      6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_ORD\_ORD\_MO**                      MONTHLY # OF ORDERS PER ORDER  
OPERATOR MV                      R                      6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_ORD\_ORD\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_ORD\_ORD\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_ORD\_ORD\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_ORD\_ORD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_ORD\_ORD\_WTREND**

**MDS Data Dictionary - Field Reference Dictionary**

Page 183 of 359

Tables:  
DAILY.BAL.WTREND

<b>NO_ORD_ORD_YR</b>	YEARLY # OF ORDERS PER ORDER OPERATOR MV	R	6
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Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_ORD\_ORD\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_ORD\_ORD\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_ORD\_ORD\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_ORD\_ORD\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>NO_ORD_PACK</b>	# OF ORDERS PER PACKER MV	R	6
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Tables:  
DAILY.BAL  
DAILY.BAL.HIST

<b>NO_ORD_PACK_MO</b>	MONTHLY # OF ORDERS PER PACKER MV	R	6
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Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_ORD\_PACK\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_ORD\_PACK\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_ORD\_PACK\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_ORD\_PACK\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_ORD\_PACK\_WTREND**

Tables:  
DAILY.BAL.WTREND

**MDS Data Dictionary - Field Reference Dictionary**

<b>NO_ORD_PACK_YR</b>	YEARLY # OF ORDERS PER PACKER MV	R	6
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>NO_ORD_PACK_YR_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>NO_ORD_PACK_YR_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>NO_ORD_PACK_YR_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>NO_ORD_PACK_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>NO_ORD_PICK</b>	# OF ORDERS PER PICKER MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>NO_ORD_PICK_MO</b>	MONTHLY # OF ORDERS PER PICKER MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>NO_ORD_PICK_MO_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>NO_ORD_PICK_MO_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>NO_ORD_PICK_MO_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>NO_ORD_PICK_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>NO_ORD_PICK_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		





MDS Data Dictionary - Field Reference Dictionary

<b>NO_ORD_PICK_YR</b>	YEARLY # OF ORDERS PER PICKER MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>NO_ORD_PICK_YR_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>NO_ORD_PICK_YR_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>NO_ORD_PICK_YR_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>NO_ORD_PICK_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>NO_ORD_YTD</b>	NO. OF TIMES ORDERED YTD	RN	5
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>NO_PROD</b>	NUMBER OF TIMES PRODUCED	R	4
	<u>Tables:</u> BILL.MAT		
<b>NO_REL</b>	NUMBER OF RELEASES OF THIS CONSIGNMENT	RN	3
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RA CONSIGNMENT PRO.FORMA TRANSFER		
<b>NO_TMS_ORD</b>	NUMBER OF TIMES ORDERED --- V/M	M	
	<u>Tables:</u> SALES.2		
<b>NO_TMS_ORD_LY</b>	NUMBER OF TIMES ORDERED- LY --- V/M	M	
	<u>Tables:</u> SALES.2		
<b>NO_USERS</b>	Enter the prospects current system number of users.	R	4
	<u>Tables:</u> PROSPECT.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

NSN#		L	13
	<u>Tables:</u> PROD.MAST		
NY1	ACTIVITY NEXT YEAR MONTH 1.	R	14
	<u>Tables:</u> CA		
NY10	ACTIVITY NEXT YEAR MONTH 10.	R	14
	<u>Tables:</u> CA		
NY11	ACTIVITY NEXT YEAR MONTH 11.	R	14
	<u>Tables:</u> CA		
NY12	ACTIVITY NEXT YEAR MONTH 12.	R	14
	<u>Tables:</u> CA		
NY13	ACTIVITY NEXT YEAR MONTH 13.	R	14
	<u>Tables:</u> CA		
NY2	ACTIVITY NEXT YEAR MONTH 2.	R	14
	<u>Tables:</u> CA		
NY3	ACTIVITY NEXT YEAR MONTH 3.	R	14
	<u>Tables:</u> CA		
NY4	ACTIVITY NEXT YEAR MONTH 4.	R	14
	<u>Tables:</u> CA		
NY5	ACTIVITY NEXT YEAR MONTH 5.	R	14
	<u>Tables:</u> CA		
NY6	ACTIVITY NEXT YEAR MONTH 6.	R	14
	<u>Tables:</u> CA		
NY7	ACTIVITY NEXT YEAR MONTH 7.	R	14
	<u>Tables:</u> CA		
NY8	ACTIVITY NEXT YEAR MONTH 8.	R	14
	<u>Tables:</u> CA		

**MDS Data Dictionary - Field Reference Dictionary**

<b>NY9</b>	ACTIVITY NEXT YEAR MONTH 9.  <u>Tables:</u> CA	R	14
<b>NYBUD1</b>	BUDGET NEXT YEAR MONTH 1.  <u>Tables:</u> CA	R	7
<b>NYBUD10</b>	BUDGET NEXT YEAR MONTH 10.  <u>Tables:</u> CA	R	7
<b>NYBUD11</b>	BUDGET NEXT YEAR MONTH 11.  <u>Tables:</u> CA	R	7
<b>NYBUD12</b>	BUDGET NEXT YEAR MONTH 12.  <u>Tables:</u> CA	R	7
<b>NYBUD13</b>	BUDGET NEXT YEAR MONTH 13.  <u>Tables:</u> CA	R	7
<b>NYBUD2</b>	BUDGET NEXT YEAR MONTH 2.  <u>Tables:</u> CA	R	7
<b>NYBUD3</b>	BUDGET NEXT YEAR MONTH 3.  <u>Tables:</u> CA	R	7
<b>NYBUD4</b>	BUDGET NEXT YEAR MONTH 4.  <u>Tables:</u> CA	R	7
<b>NYBUD5</b>	BUDGET NEXT YEAR MONTH 5.  <u>Tables:</u> CA	R	7
<b>NYBUD6</b>	BUDGET NEXT YEAR MONTH 6.  <u>Tables:</u> CA	R	7
<b>NYBUD7</b>	BUDGET NEXT YEAR MONTH 7.  <u>Tables:</u> CA	R	7
<b>NYBUD8</b>	BUDGET NEXT YEAR MONTH 8.  <u>Tables:</u> CA	R	7

**MDS Data Dictionary - Field Reference Dictionary**

<b>NYBUD9</b>	BUDGET NEXT YEAR MONTH 9.  <u>Tables:</u> CA	R	7
<b>N_CURR_MO_AR</b>	A/R--CURRENT MONTH (FISCAL PERIOD)  <u>Tables:</u> COMPANY	RN	4
<b>N_LST_MO_AR</b>	A/R--LAST MONTH CLOSED (FISCAL PERIOD)  <u>Tables:</u> COMPANY	RN	4
<b>N_ORD_MTD_DIR</b>	# ORDERS DS MTD  <u>Tables:</u> PROD.DET.TEST PROD.DET	L	5
<b>N_ORD_YTD_DIR</b>	# ORDERS DS YTD  <u>Tables:</u> PROD.DET.TEST PROD.DET	L	5
<b>OCAR</b>	ORIGINAL CARTON FLAG (Y/N)  <u>Tables:</u> SWO	L	1
<b>OCN_FRT</b>	OCEAN FREIGHT  <u>Tables:</u> VENDOR.PRODUCT	R	9
<b>OE_CODE</b>	PROCESS CODE  <u>Tables:</u> SHIP.TO.AUDIT	L	3
<b>OE_WO</b>	FROM WORK ORDER NUMBER V/M BY LINE  <u>Tables:</u> ORDER	M	
<b>OH001</b>	  <u>Tables:</u> CAT.MAST PROD.MAST	R	10
<b>OH002</b>	  <u>Tables:</u> PROD.MAST CAT.MAST	R	10
<b>OH_001</b>	  <u>Tables:</u> PROD.MAST CAT.MAST	R	10



## MDS Data Dictionary - Field Reference Dictionary

OH_IP	QTY ON HAND - QTY IN PICKING	RN	7
	<u>Tables:</u> PROD.DET		
OH_NEG_IND	ON HAND NEGATIVE INDICATOR	L	1
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
OH_PHYS	ON HAND AT PHYSICAL INVENTORY	RN	7
	<u>Tables:</u> PROD.DET.TEST LOT PROD.DET		
OH_QTY	The On Hand Inventory for this Product in this Warehouse.	R	10
	<u>Tables:</u> LOT PROD.DET PROD.DET.TEST QUICK.COUNT		
OH_VALUE	VALUE OF INVENTORY AT PHYSICAL INVENTORY EQUATION IS ON HAND * QTY FACTOR * LAST COST * EXPANSION FACTOR DIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR. THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISION.	RN	12
	<u>Tables:</u> LOT PROD.DET		
OH_ZERO_IND	FIRST TIME ON HAND ZERO INDICATOR	L	1
	<u>Tables:</u> PROD.DET.TEST		
OLD_	OLD VALUE	L	999
	<u>Tables:</u> STATUS-LOG		
OLD_COST		R	8
	<u>Tables:</u> COST.CHANGE		
OLD_CST	PRICE -- V/M	RN	9
	<u>Tables:</u> PROD.MAST		
OLD_INV	Oldest Open Invoice Number	R	6
	<u>Tables:</u> CUST.DET CUST.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

Page 190 of 359

<b>OLD_INV_AMT</b>	Amount of Oldest Open Invoice	RN	8
	<u>Tables:</u> CUST.DET CUST.MAST		
<b>OLD_INV_DT</b>	Date of Oldest Open Invoice	RN	8
	<u>Tables:</u> CUST.DET CUST.MAST		
<b>OLD_PRICE</b>	OLD PRICE RANGE 0 TO 999999.99	R	9
	<u>Tables:</u> PRICE.1		
<b>OLD_RET_PRICE</b>	OLD RETAIL PRICE RANGE 0 TO 999999.99	R	9
	<u>Tables:</u> PRICE.1		
<b>OLD_UM</b>		L	2
	<u>Tables:</u> COST.CHANGE		
<b>ONACC_PMT</b>	ON ACCOUNT PAYMENTS	RN	9
	<u>Tables:</u> CUST.DET		
<b>ONHAND</b>		R	10
	<u>Tables:</u> LOT.XREF		
<b>ON_BO</b>	ORDERS - ON BO	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>ON_BO_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>ON_BO_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>ON_BO_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>ON_HOLD</b>	ORDERS - ON HOLD (CREDIT OR MANUAL)	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

**MDS Data Dictionary - Field Reference Dictionary****ON\_HOLD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ON\_HOLD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ON\_HOLD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**OOS\_DATE**                      DATE ITEM WENT OUT OF STOCK                      R                      8

Tables:  
PROD.DET.TEST  
PROD.DET

**OO\_NET**                      ON ORDER NET                      R                      10

Tables:  
PROD.DET

**OP-BAL**                      OPEN PAYABLES BALANCE                      RN                      14

Tables:  
VEND.DET

**OPBAL-LY**                      OPENING BALANCE LAST YEAR                      R                      14

Tables:  
CA

**OPBAL-NY**                      OPENING BALANCE NEXT YEAR                      R                      14

Tables:  
CA

**OPBAL-TY**                      OPENING BALANCE THIS YEAR                      R                      14

Tables:  
CA

**OPEN\_ACTION**                      L                      2

Tables:  
PROSPECT.MAST

**OPEN\_AP\_BAL**                      OPEN AP.BAL                      R                      12

Tables:  
VEND.MAST

**OPEN\_BAL**                      OPEN INVOICE BALANCE                      RN                      10

Tables:  
BANK  
AR.HIST  
AR  
OAP  
ACCT.REC

**MDS Data Dictionary - Field Reference Dictionary**

<b>OPEN_BAL_ASSETS</b>	ASSETS - OPEN BAL	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

**OPEN\_BAL\_ASSETS\_MTREND**

Tables:  
DAILY.BAL.MTREND

**OPEN\_BAL\_ASSETS\_WTREND**

Tables:  
DAILY.BAL.WTREND

**OPEN\_BAL\_ASSETS\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>OPEN_BAL_CAP</b>	CAPITAL - OPEN BAL	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

**OPEN\_BAL\_CAP\_MTREND**

Tables:  
DAILY.BAL.MTREND

**OPEN\_BAL\_CAP\_WTREND**

Tables:  
DAILY.BAL.WTREND

**OPEN\_BAL\_CAP\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>OPEN_BAL_EXP</b>	EXPENSE - OPEN BAL	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

**OPEN\_BAL\_EXP\_MTREND**

Tables:  
DAILY.BAL.MTREND

**OPEN\_BAL\_EXP\_WTREND**

Tables:  
DAILY.BAL.WTREND

**OPEN\_BAL\_EXP\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>OPEN_BAL_LIAB</b>	LIAB. OPEN BAL	R	10
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MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

OPEN\_BAL\_LIAB\_MTREND

Tables:  
DAILY.BAL.MTREND

OPEN\_BAL\_LIAB\_WTREND

Tables:  
DAILY.BAL.WTREND

OPEN\_BAL\_LIAB\_YTREND

Tables:  
DAILY.BAL.YTREND

OPEN\_BAL\_REV REVENUE - OPEN BAL R 10  
Tables:  
DAILY.BAL.HIST  
DAILY.BAL

OPEN\_BAL\_REV\_MTREND

Tables:  
DAILY.BAL.MTREND

OPEN\_BAL\_REV\_WTREND

Tables:  
DAILY.BAL.WTREND

OPEN\_BAL\_REV\_YTREND

Tables:  
DAILY.BAL.YTREND

OPEN\_FLAG L 1  
Tables:  
ACCT.REC  
AR

OPEN\_ORDER ENABLE OPEN ORDER INQUIRIES (Y/N)? L 1  
Tables:  
WEB.CUST

OPEN\_ORD\_VAL Value of Open Orders RN 13  
Tables:  
CUST.DET  
CUST.MAST

OPEN\_QTY OPEN QUANTITY ----- V/M M  
Tables:  
PO  
RA

OPEN\_REL NUMBER OF OPEN RELEASES R 3

**MDS Data Dictionary - Field Reference Dictionary**

Page 194 of 359

Tables:  
TRANSFER

**OPER** OPERATOR INITIALS L 3

Tables:  
INVOICE  
INV.RCPT  
TRANSFER  
CRYSTAL.INVOICE  
CCR.LOG  
PRICE.AUDIT

**OPERATOR** Operator Code: L 3

Tables:  
TASK.LISTS  
OPERATOR.SHORTCUTS  
OPERATOR.DASHBOARD  
OPERATOR  
LLK  
CASH.SUM

**OPER\_CODE** OPERATOR L 4

Tables:  
PRO.FORMA  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RELEASE

**OPER\_REF** OPERATOR REFERENCE CODE LA 3

Tables:  
INV.AUDIT  
OPERATOR  
COST.CHANGE  
STATUS-LOG

**OPER\_REF2** Enter a 3 digit operator reference code.This code will then display on reports and inquiries. L 3

Tables:  
OPERATOR

**OPNAME** OPERATOR'S NAME LA 30

Tables:  
OPERATOR

**OP\_CODE** OPERATOR CODE ; 3-ALPHA L 10

Tables:  
OPERATOR

**ORD#** ORDER NUMBER RN 6

Tables:  
TRANSFER

**ORD\$\_MTD** ORDER \$ MTD (MR2,) RN 9

Tables:  
CUST.DET

**MDS Data Dictionary - Field Reference Dictionary**

Page 195 of 359

<b>ORD\$_YTD</b>	ORDER \$ YTD (MR2,) <u>Tables:</u> CUST.DET	RN	9
<b>ORDER#</b>	ORDER NUMBER <u>Tables:</u> TRANSFER INVOICE	RN	6
<b>ORDERED_BY</b>	NAME OF PERSON THAT REQUESTED THE ORDER <u>Tables:</u> WEB.ORDER	L	20
<b>ORDERS_DAILY</b>	ORDER DOLLARS DAILY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
<b>ORDERS_DAILY_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>ORDERS_DAILY_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>ORDERS_DAILY_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>ORDERS_MONTHLY</b>	ORDER DOLLARS MONTHLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
<b>ORDERS_MONTHLY_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>ORDERS_MONTHLY_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>ORDERS_MONTHLY_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>ORDERS_YEARLY</b>	ORDER DOLLARS YEARLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15

**MDS Data Dictionary - Field Reference Dictionary**

Page 196 of 359

**ORDERS\_YEARLY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ORDERS\_YEARLY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ORDERS\_YEARLY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ORDER\_CYCLE** COMPUTED ORDER CYCLE (IN MONTHS)IF AN  
OVERRIDE ORDER CYCLE IS ENTERED IT  
WILL OVERRIDE THIS FIELD L 10

Tables:  
PLINE

**ORDER\_DATE** ORDER DATE R 8

Tables:  
TRANSFER  
PRO.FORMA  
ORDER  
RELEASE.HIST  
RA  
RELEASE  
ORDER.HIST

**ORDER\_NO** R 8

Tables:  
PRO.FORMA  
ORDER.HIST  
ORDER  
CCR.LOG

**ORDER\_SORT** Enter Order Sort- ie. BY RELEASE.NO L 50

Tables:  
PRINT.ASSIGN

**ORDER\_TYPE** L 5

Tables:  
ORDER.SOURCE

**ORD\_BY** ORDERED BY L 15

Tables:  
ORDER

**ORD\_BY\_OS** NUMBER OF ORDERS BY ORDER SOURCE  
V/M NUMBER = OS NUMBER 6R

Tables:  
SALESMAN

**ORD\_COST** TOTAL ORDER COST RN 10

Tables:  
ORDER.HIST

**MDS Data Dictionary - Field Reference Dictionary**

Page 197 of 359

	ORDER PRO.FORMA TRANSFER			
ORD_DAT	RA DATE  <u>Tables:</u> RELEASE.HIST RELEASE TRANSFER RA	M		
ORD_DATE	PURCHASE ORDER DATE  <u>Tables:</u> WEB.ORDER PO	RN		8
ORD_DATE1	ORDERED DATE OF VEND.RETURN -- V/M  <u>Tables:</u> VEND.RETURN	R		8
ORD_DT	ORDER DATE  <u>Tables:</u> ORDER.HIST ORDER TRANSFER	R		8
ORD_MIN_FRT	Minimum Freight Charge for an Order.  <u>Tables:</u> CUST.MAST	R		9
ORD_MTD	NO. OF ORDERS MTD  <u>Tables:</u> CUST.DET SALESMAN	RN		4
ORD_NO	  <u>Tables:</u> TRANSFER LLK CRYSTAL.MANIFEST	L		6
ORD_OPER	ORDER OPERATOR INITIALS MV  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	L		3
ORD_OPER_MO	MONTHLY ORDER OPERATOR INITIALS MV  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	L		3
ORD_OPER_MTREND	  <u>Tables:</u> DAILY.BAL.MTREND			

**MDS Data Dictionary - Field Reference Dictionary****ORD\_OPER\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ORD\_OPER\_YR** YEARLY ORDER OPERATOR INITIALS MV L 3

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ORD\_OPER\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ORD\_OPER\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ORD\_OPER\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ORD\_OPER\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ORD\_ORD\_PCT** PERCENTAGE OF ORDERS PER ORDER OPERATOR MV R 6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ORD\_ORD\_PCT\_MO** MONTHLY PERCENTAGE OF ORDERS PER ORDER OPERATOR MV R 6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ORD\_ORD\_PCT\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ORD\_ORD\_PCT\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ORD\_ORD\_PCT\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ORD\_ORD\_PCT\_MTREND**

Tables:  
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****ORD\_ORD\_PCT\_WTREND**

Tables:  
DAILY.BAL.WTREND

<b>ORD_ORD_PCT_YR</b>	YEARLY PERCENTAGE OF ORDERS PER ORDER OPERATOR MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

**ORD\_ORD\_PCT\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ORD\_ORD\_PCT\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ORD\_ORD\_PCT\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ORD\_ORD\_PCT\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>ORD_ORD_VAL</b>	ORDER \$ PER ORDER OPERATOR MV	R	8
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

<b>ORD_ORD_VAL_MO</b>	MONTHLY ORDER \$ PER ORDER OPERATOR MV	R	8
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

**ORD\_ORD\_VAL\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ORD\_ORD\_VAL\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ORD\_ORD\_VAL\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ORD\_ORD\_VAL\_MTREND**

Tables:  
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****ORD\_ORD\_VAL\_WTREND**

Tables:  
DAILY.BAL.WTREND

<b>ORD_ORD_VAL_YR</b>	YEARLY ORDER \$ PER ORDER OPERATOR MV	R	8
-----------------------	--	---	---

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**ORD\_ORD\_VAL\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ORD\_ORD\_VAL\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ORD\_ORD\_VAL\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ORD\_ORD\_VAL\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>ORD_QTY</b>	ORIGINAL ORDER QTY -- V/M	M
----------------	---------------------------	---

Tables:  
PRO.FORMA  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RELEASE  
RA  
CONSIGNMENT  
PO  
TRANSFER  
SWO  
PRICE.AUDIT

<b>ORD_SRC</b>	ORDER SOURCE	L	6
----------------	--------------	---	---

Tables:  
TRANSFER  
RELEASE  
RA  
ORDER  
PRO.FORMA  
CONSIGNMENT  
INVOICE  
RELEASE.HIST  
ORDER.HIST

<b>ORD_STAT</b>	ORDER STATUS C-COMPLETE	L	1
-----------------	-------------------------	---	---

Tables:  
RELEASE  
ORDER.HIST



**MDS Data Dictionary - Field Reference Dictionary**

Page 201 of 359

ORDER  
RELEASE.HIST  
PRO.FORMA

<b>ORD_TEXT</b>	ORDER TEXT	L	25
	<u>Tables:</u> TRANSFER		

<b>ORD_TOT</b>	ORDERS - TOTAL	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

<b>ORD_TOT_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		

<b>ORD_TOT_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		

<b>ORD_TOT_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		

<b>ORD_UM</b>		L	2
	<u>Tables:</u> PRICE.AUDIT		

<b>ORD_VAL_PACK</b>	ORDER \$ PER PACKER MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

<b>ORD_VAL_PACK_MO</b>	MONTHLY ORDER \$ PER PACKER MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

<b>ORD_VAL_PACK_MO_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		

<b>ORD_VAL_PACK_MO_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		

<b>ORD_VAL_PACK_MO_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		

<b>ORD_VAL_PACK_MTREND</b>			
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL.MTREND

ORD\_VAL\_PACK\_WTREND

Tables:  
DAILY.BAL.WTREND

ORD\_VAL\_PACK\_YR      YEARLY ORDER \$ PER PACKER MV      R      6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

ORD\_VAL\_PACK\_YTREND

Tables:  
DAILY.BAL.YTREND

ORD\_VAL\_PICK      ORDER \$ PER PICKER MV      R      6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

ORD\_VAL\_PICK\_MO      MONTHLY ORDER \$ PER PICKER MV      R      6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

ORD\_VAL\_PICK\_MO\_MTREND

Tables:  
DAILY.BAL.MTREND

ORD\_VAL\_PICK\_MO\_WTREND

Tables:  
DAILY.BAL.WTREND

ORD\_VAL\_PICK\_MO\_YTREND

Tables:  
DAILY.BAL.YTREND

ORD\_VAL\_PICK\_MTREND

Tables:  
DAILY.BAL.MTREND

ORD\_VAL\_PICK\_WTREND

Tables:  
DAILY.BAL.WTREND

ORD\_VAL\_PICK\_YR      YEARLY ORDER \$ PER PICKER MV      R      6

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

ORD\_VAL\_PICK\_YR\_MTREND

Tables:  
DAILY.BAL.MTREND



MDS Data Dictionary - Field Reference Dictionary

**ORD\_VAL\_PICK\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ORD\_VAL\_PICK\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ORD\_YTD** NO. OF ORDERS YTD RN 5

Tables:  
CUST.DET  
SALESMAN

**ORIG\_AMT** ORIGINAL INVOICE AMOUNT RN 10

Tables:  
CUST.CHECK.HIST  
AR  
AR.HIST  
ACCT.REC

**ORIG\_COST** COST R 10

Tables:  
PRICE.AUDIT

**ORIG\_CQTY** ORIGINAL COST UOM QTY R 3

Tables:  
PRICE.AUDIT

**ORIG\_CSTUM** ORIGINAL COST UOM L 3

Tables:  
PRICE.AUDIT

**ORIG\_CUOM** L 10

Tables:  
PRICE.AUDIT

**ORIG\_DATA** ORIGINAL DATA L 30

Tables:  
SHIP.TO.AUDIT

**ORIG\_LINE#** ORIGINAL LINE # -----V/M M

Tables:  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RA  
PRO.FORMA  
TRANSFER  
RELEASE

**ORIG\_LOT\_QTY** ORIGINAL LOT QTY ON HAND BEFORE UPDATE M

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

Page 204 of 359

ORDER			
<b>ORIG_ORD#</b>	ORIGINAL ORDER NUMBER OF CONSIGNMENT <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RA CONSIGNMENT PRO.FORMA TRANSFER RELEASE	RN	11
<b>ORIG_PQTY</b>	ORIGINAL PRICE UOM QTY <u>Tables:</u> PRICE.AUDIT	R	10
<b>ORIG_PRICE</b>	ORIGINAL PRICE <u>Tables:</u> PRICE.AUDIT EDI.832.ITEM	R	12
<b>ORIG_PROD</b>	ORIGINAL PRODUCT NUMBER---V/M <u>Tables:</u> RELEASE.HIST ORDER.HIST ORDER RELEASE PRO.FORMA TRANSFER	M	
<b>ORIG_PUM</b>	<u>Tables:</u> PRICE.AUDIT	L	10
<b>ORIG_QTY</b>	ORIGINAL QUANTITY RECEIVED <u>Tables:</u> LOT	R	8
<b>ORIG_REF#</b>	ORIG ORDER CUST REF----V/M <u>Tables:</u> ORDER TRANSFER	M	
<b>ORIG_UM</b>	ORIGINAL UNIT OF MEASURE <u>Tables:</u> EDI.832.ITEM	L	2
<b>ORIG_UM_QTY</b>	ORIGINAL UNIT OF MEASURE QUANTITY <u>Tables:</u> EDI.832.ITEM	R	3
<b>ORIG_UOM</b>	ORIGINAL UNIT OF MEASURE <u>Tables:</u>	L	3

**MDS Data Dictionary - Field Reference Dictionary**

Page 205 of 359

	PRICE.AUDIT		
<b>OS</b>	ORDER SOURCE	RN	2
	<u>Tables:</u> TRANSFER		
<b>OSLSM</b>	OUTSIDE SALESMAN	R	3
	<u>Tables:</u> LABEL		
<b>OUTPUT_CODE</b>	OUTPUT CODE - V/M	L	1
	<u>Tables:</u> NOTES		
<b>OVERHEAD_CRT</b>	STANDARD OVERHEAD COST CENTER	RN	5
	<u>Tables:</u> ROUTING		
<b>OVERHEAD_CTR</b>	ROUTING STANDARD OVERHEAD COST CENTER --- V/M	L	5
	<u>Tables:</u> BILL.MAT		
<b>OVERVIEW</b>	Overview of the MDS system area, describing the Tables and basic flow of the system.	L	999
	<u>Tables:</u> SYSTEM.AREA		
<b>OVER_PMNT</b>	OVER PMNT AMT ---- CASH.RECD(63) - INV\$(100)	RN	12
	<u>Tables:</u> TRANSFER		
<b>OVER_PR_IND</b>	OVER-RIDDEN PRICE INDICATOR	L	1
	<u>Tables:</u> INVOICE		
<b>OVHD_COST</b>	OVERHEAD COST ---- V/M	R	9
	<u>Tables:</u> BILL.MAT		
<b>OVHD_COST_TYPE</b>	OVERHEAD COSTING METHOD	L	1
	<u>Tables:</u> BILL.MAT		
<b>OVHD_PCT_LABOR</b>	OVERHEAD PER CENT OF DIRECT LABOR COST ---- V/M	R	9
	<u>Tables:</u> BILL.MAT		
<b>OVHD_RATE</b>	OVERHEAD RATE PER HOUR OR LABOR ---- V/M	R	9
	<u>Tables:</u> BILL.MAT		

**MDS Data Dictionary - Field Reference Dictionary**

<b>OVHD_UNIT</b>	OVERHEAD RATE PER UNIT OF PRODUCTION ---- V/M <u>Tables:</u> BILL.MAT	R	9
<b>OVRD_ORD_CYCLE</b>	OVERRIDE ORDER CYCLE (IN MONTHS)USE THIS FIELD TO ENTER AN OVERRIDE ORDER CYCLE(WILL OVERRIDE ACTUAL ORDER CYCLE) <u>Tables:</u> PLINE	L	10
<b>OVRHD_CTR_NAME</b>	<u>Tables:</u> ROUTING	L	23
<b>OWN_CO#</b>	OWNING COMPANY NUMBER -- USED FOR INTER-COMPANY TRANSACTIONS <u>Tables:</u> PROD.MAST WAREHOUSE	RN	2
<b>O_DAT</b>	<u>Tables:</u> TRANSFER	R	8
<b>P&amp;L_BREAK</b>	Profit & Loss Break General Ledger Number General Ledger number that signifies the last balancesheet account. The number used in this field must match the formatused in #20 GL FORMAT. For example, if <u>Tables:</u> COMPANY	L	16
<b>P/C</b>	<u>Tables:</u> PROD.MAST SALES.4 SALES.8 PROD.DET.TEST BILL.MAT	L	3
<b>P/O#</b>	PURCHASE ORDER NUMBER <u>Tables:</u> DUMP-OAP VOUCHERS OAP H.VOUCHERS	L	6
<b>P/T</b>	<u>Tables:</u> PROD.DET.TEST LOT PROD.MAST	R	3
<b>PACKER</b>	PACKER'S INITIALS <u>Tables:</u>	LA	3



MDS Data Dictionary - Field Reference Dictionary

	TRANSFER RELEASE RELEASE.HIST INV.AUDIT		
PACK_COPIES	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> CUST.MAST	R	2
PACK_EMAIL_ADDR	EEmail address for Packing Slip.  <u>Tables:</u> CUST.MAST	L	30
PACK_OPER	PACKER OPERATOR MV  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	L	3
PACK_OPER_MO	MONTHLY PACKER OPERATOR MV  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	L	3
PACK_OPER_MO_MTREND	  <u>Tables:</u> DAILY.BAL.MTREND		
PACK_OPER_MO_WTREND	  <u>Tables:</u> DAILY.BAL.WTREND		
PACK_OPER_MO_YTREND	  <u>Tables:</u> DAILY.BAL.YTREND		
PACK_OPER_MTREND	  <u>Tables:</u> DAILY.BAL.MTREND		
PACK_OPER_WTREND	  <u>Tables:</u> DAILY.BAL.WTREND		
PACK_OPER_YR	YEARLY PACKER OPERATOR MV  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	L	3
PACK_OPER_YR_MTREND	  <u>Tables:</u> DAILY.BAL.MTREND		
PACK_OPER_YR_WTREND			

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL.WTREND

**PACK\_OPER\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PACK\_OPER\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PACK\_ORD\_PCT** PERCENTAGE OF ORDERS PER PACKER MV R 6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PACK\_ORD\_PCT\_MO** MONTHLY PERCENTAGE OF ORDERS PER PACKER MV R 6

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PACK\_ORD\_PCT\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PACK\_ORD\_PCT\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PACK\_ORD\_PCT\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PACK\_ORD\_PCT\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PACK\_ORD\_PCT\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PACK\_ORD\_PCT\_YR** YEARLY PERCENTAGE OF ORDERS PER PACKER MV R 6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PACK\_ORD\_PCT\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PACK\_ORD\_PCT\_YR\_WTREND**

Tables:



**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.WTREND

**PACK\_ORD\_PCT\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PACK\_ORD\_PCT\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PAGES\_FAXED**

CHARGE FOR PAGES FAXED

R

7

Tables:  
MRM.PRICING

**PAID\$**

PAID DOLLARS TY ----- V/M

RN

11

Tables:  
VEND.DET

**PAID\$\_LY**

PAID DOLLARS LY ----- V/M

RN

11

Tables:  
VEND.DET

**PAID\$\_LY2**

PAID DOLLARS 2 YEARS AGO ----- V/M

RN

11

Tables:  
VEND.DET

**PAID\$\_LY2\_S**

PAID DOLLARS 2 YEARS AGO ----- V/M

RN

11

Tables:  
VEND.DET

**PAID\$\_LY\_S**

PAID DOLLARS LY ----- V/M

RN

11

Tables:  
VEND.DET

**PAID\$\_NY**

PAID DOLLARS NY ----- V/M

RN

11

Tables:  
VEND.DET

**PAID\$\_NY\_S**

PAID DOLLARS NY ----- V/M

RN

11

Tables:  
VEND.DET

**PAID\$\_S**

PAID DOLLARS TY ----- V/M

RN

11

Tables:  
VEND.DET

**PAID-LYR**

PAYMENTS LAST YEAR

RN

13

Tables:  
VEND.DET

**PAID-M-T-D**

PAYMENTS MONTH TO DATE

RN

13

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

Page 210 of 359

VEND.DET

<b>PAID-Y-T-D</b>	PAYMENTS YEAR TO DATE	RN	13
	<u>Tables:</u> VEND.DET		
<b>PARAM_CAT_SEQ</b>	SEQUENCE TO PRINT PARAMETER LIST	R	3
	<u>Tables:</u> PARAM.CATEGORY		
<b>PARAM_ID</b>	Parameter ID	L	30
	<u>Tables:</u> MDS.OPTIONS		
<b>PART</b>	INTERNAL PRODUCT# ---- V/M	L	15
	<u>Tables:</u> SWO		
<b>PARTS</b>		L	1
	<u>Tables:</u> SWO		
<b>PARTS_CODE</b>	FIELD THAT IS GENERAL CATEGORY FOR THIS PART.	L	3
	<u>Tables:</u> PROD.MAST		
<b>PARTS_VENDOR</b>		8	
	<u>Tables:</u> SWO		
<b>PART_CODE</b>	PARTS CODE:	L	3
	<u>Tables:</u> PARTS.CODE		
<b>PART_SHIP</b>	MANUFACTURER'S PART NUMBER	L	1
	<u>Tables:</u> PROD.MAST		
<b>PASSWORD</b>	Password                      ü üEnter an optional password.                      üEach time the operator logs on theüsystem they will be required to enter anüoperator code along with this password.	L	10
	<u>Tables:</u> OPERATOR		
<b>PATIENT_NM_FLAG</b>	IS PATIENT NAME REQUIRED ? (Y/N) - VM	L	1
	<u>Tables:</u> FACILITY		
<b>PAYMENT</b>	PAYMENT ASSOC TABLE	L	99
	<u>Tables:</u> DUMP-OAP		

**MDS Data Dictionary - Field Reference Dictionary**

<b>PAY_AMT</b>	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>PAY_CODE</b>	PAYMENT APPROVAL CODE <u>Tables:</u> DUMP-OAP	L	1
<b>PAY_DAYS</b>	TOTAL PAYMENT DAYS <u>Tables:</u> CUST.DET	RN	6
<b>PAY_STAT</b>	PAYMENT STATUS 'BLANK'-PAY 'N'-DO NOT PAY <u>Tables:</u> VEND.MAST	L	1
<b>PA_TYPE</b>	<u>Tables:</u> PRINT.ASSIGN		
<b>PC</b>	Product Class (reserved for future use) <u>Tables:</u> SALESMAN	R	3
<b>PCCOMM</b>	PCCOMM ASSOC TABLE <u>Tables:</u> SALESMAN	L	99
<b>PCD1</b>	PROBABILITY OF CLOSING DEAL - FIRST <u>Tables:</u> PROSPECT.MAST	R	3
<b>PCD2</b>	PROBABILITY OF CLOSING DEAL - SECOND <u>Tables:</u> PROSPECT.MAST	R	3
<b>PCDM1</b>	PROBABILITY OF CLOSING DEAL MONTH - FIRST <u>Tables:</u> PROSPECT.MAST	R	3
<b>PCDM2</b>	PROBABILITY OF CLOSING DEAL MONTH - SECOND <u>Tables:</u> PROSPECT.MAST	R	3
<b>PCK_CB</b>	PART SHIP <u>Tables:</u> PROD.MAST	RN	7
<b>PCLTOPDF_PATH</b>	Enter the Path for the PCLtoPDF OS Command <u>Tables:</u>	L	25

**MDS Data Dictionary - Field Reference Dictionary**

Page 212 of 359

	PRINT.ASSIGN		
<b>PCT</b>		RN	8
	<u>Tables:</u> VOUCHERS		
<b>PCT_AMT</b>	PERCENT AMT +/- COST CHANGE	R	7
	<u>Tables:</u> PRICE.2 PRICE.1		
<b>PCT_LABOR</b>	PER CENT OF DIRECT LABOR COST. USED WHEN PRODUCTION IS COSTED PER UNIT OF PRODUCTION	RN	4
	<u>Tables:</u> OVRHD.CENTER		
<b>PC_A_PROD_NO10</b>	EXTERNAL PRODUCT NUMBER FROM EITHER (PROD.MAST or CAT.MAST) FILE	L	10
	<u>Tables:</u> CONTRACT.DET		
<b>PC_CS_QTY</b>	CASE QUANTITY FROM EITHER (PROD.MAST or CAT.MAST) FILE	R	5
	<u>Tables:</u> CONTRACT.DET		
<b>PC_DESC</b>		L	30
	<u>Tables:</u> SALES.2 SALESMAN SALES.4		
<b>PC_DESC_BOTH20</b>	DESCRIPTION 1 and 2 FROM EITHER (PROD.MAST or CAT.MAST) FILE	L	20
	<u>Tables:</u> CONTRACT.DET		
<b>PC_STK_UM</b>	STOCKING UNIT OF MEASURE FROM EITHER (PROD.MAST or CAT.MAST) FILE	L	2
	<u>Tables:</u> CONTRACT.DET		
<b>PDEPTH</b>		R	6
	<u>Tables:</u> PRINT.ASSIGN		
<b>PDFTOPS_PATH</b>		L	30
	<u>Tables:</u> PRINT.ASSIGN		
<b>PDF_LABELS</b>	MULTIVALUED LIST OF PDF LABELS	L	12
	<u>Tables:</u> PRINT.ASSIGN		
<b>PDF_OPT</b>	Archive PDF form on batch print (Y/N)	L	1

**MDS Data Dictionary - Field Reference Dictionary**

Page 213 of 359

	<u>Tables:</u> PRINT.ASSIGN		
<b>PDF_TYPE</b>	PDF Archive Form Type	L	15
	<u>Tables:</u> PRINT.ASSIGN		
<b>PD_C</b>	12 Product Classes	T	48
	<u>Tables:</u> SALESMAN		
<b>PD_ID</b>	Product Detail ID	R	9
	<u>Tables:</u> QUICK.COUNT		
<b>PEDIGREE</b>	pedigree required (Y/N)	L	1
	<u>Tables:</u> VEND.MAST INV.AUDIT		
<b>PEDIGREE_REQ</b>	RETURN A "Y" IF PRODUCT IS FLAGGED AS REQUIRING PEDIGREE FORM	L	1
	<u>Tables:</u> DRUG.TYPE		
<b>PEND_AMT</b>		R	9
	<u>Tables:</u> TRANSFER		
<b>PER</b>	PER ASSOC TABLE	L	99
	<u>Tables:</u> PRICE.2 WARRANTY		
<b>PER1_AMT</b>		R	12
	<u>Tables:</u> ACCT.REC AR		
<b>PER2_AMT</b>		R	12
	<u>Tables:</u> ACCT.REC AR		
<b>PER2_HDG</b>		L	6
	<u>Tables:</u> ACCT.REC AR		
<b>PER3_AMT</b>		R	12
	<u>Tables:</u> ACCT.REC AR		



MDS Data Dictionary - Field Reference Dictionary

<b>PER3_HDG</b>			L	6
	<u>Tables:</u> ACCT.REC AR			
<b>PER4_AMT</b>			R	12
	<u>Tables:</u> ACCT.REC AR			
<b>PER4_HDG</b>			L	6
	<u>Tables:</u> ACCT.REC AR			
<b>PER5_AMT</b>			R	12
	<u>Tables:</u> AR ACCT.REC			
<b>PER5_HDG</b>			L	6
	<u>Tables:</u> AR ACCT.REC			
<b>PER6_AMT</b>			R	12
	<u>Tables:</u> AR ACCT.REC			
<b>PER6_HDG</b>			L	6
	<u>Tables:</u> ACCT.REC AR			
<b>PERCENT</b>	EXTERNAL PRODUCT NUMBER		L	10
	<u>Tables:</u> FW			
<b>PERCENT_USAGE</b>	RemoteNet - Percentage of Average Monthly Usage to Recommend at Order Entry.		M	
	<u>Tables:</u> CUST.MAST			
<b>PERIOD</b>	FISCAL PERIOD YYYY		R	4
	<u>Tables:</u> GLA APCHECK INVOICE INV.AUDIT RELEASE.HIST DUMP-OAP OPEN.REBATE RELEASE H.VOUCHERS			



MDS Data Dictionary - Field Reference Dictionary

VOUCHERS  
TRANSFER  
CASH.SUM  
MCASHPRT  
AR.RECON  
MAR.ADJ.PRT.HIST  
INV.RCPT  
GLA.HIST  
MCASHPRT.HIST  
APCHECK.HIST  
MAR.ADJ.PRT

**PERIOD\_SORT** FISCAL PERIOD YYYY R 4  
Tables:  
AR.RECON

**PER\_1\_BOM** AGING PERIOD 1 - BEGINING OF MONTH R 15  
Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_1\_BOM\_MTREND**  
Tables:  
DAILY.BAL.MTREND

**PER\_1\_BOM\_WTREND**  
Tables:  
DAILY.BAL.WTREND

**PER\_1\_BOM\_YTREND**  
Tables:  
DAILY.BAL.YTREND

**PER\_1\_BOY** AGING PERIOD 1 - BEGINING OF YEAR R 15  
Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_1\_BOY\_MTREND**  
Tables:  
DAILY.BAL.MTREND

**PER\_1\_BOY\_WTREND**  
Tables:  
DAILY.BAL.WTREND

**PER\_1\_BOY\_YTREND**  
Tables:  
DAILY.BAL.YTREND

**PER\_1\_CURR** AGING PERIOD 1 - CURRENT R 15  
Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**MDS Data Dictionary - Field Reference Dictionary****PER\_1\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_1\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_1\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_2\_BOM**

AGING PERIOD 2 - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_2\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_2\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_2\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_2\_BOY**

AGING PERIOD 2 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_2\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_2\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_2\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_2\_CURR**

AGING PERIOD 2 - CURRENT

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL



**MDS Data Dictionary - Field Reference Dictionary****PER\_2\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_2\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_2\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_3\_BOM**

AGING PERIOD 3 - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_3\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_3\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_3\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_3\_BOY**

AGING PERIOD 3 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_3\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_3\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_3\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_3\_CURR**

AGING PERIOD 3 - CURRENT

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_3\_CURR\_MTREND**

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL.MTREND

**PER\_3\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_3\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_4\_BOM**

AGING PERIOD 4 - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_4\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_4\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_4\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_4\_BOY**

AGING PERIOD 4 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_4\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_4\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_4\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_4\_CURR**

AGING PERIOD 4 - CURRENT

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_4\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND



**MDS Data Dictionary - Field Reference Dictionary**

**PER\_4\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_4\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_5\_BOM**

AGING PERIOD 5 - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_5\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_5\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_5\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_5\_BOY**

AGING PERIOD 5 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_5\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_5\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_5\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_5\_CURR**

AGING PERIOD 5 - CURRENT

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_5\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****PER\_5\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_5\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_6\_BOM**

AGING PERIOD 6 - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_6\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_6\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_6\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_6\_BOY**

AGING PERIOD 6 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_6\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_6\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_6\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_6\_CURR**

AGING PERIOD 6 - CURRENT

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_6\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_6\_CURR\_WTREND**

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL.WTREND

**PER\_6\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_ADD** PER CENT ADD-ON (V/M) 6R

Tables:  
PRICE.2

**PER\_FUTURE\_BOM** AGING FUTURE - BEGINING OF MONTH R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_FUTURE\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_FUTURE\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_FUTURE\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_FUTURE\_BOY** AGING FUTURE - BEGINING OF YEAR R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_FUTURE\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_FUTURE\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_FUTURE\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_FUTURE\_CURR** AGING FUTURE - CURRENT R 15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_FUTURE\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND



MDS Data Dictionary - Field Reference Dictionary

<b>PER_FUTURE_CURR_WTRENI</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		

<b>PER_FUTURE_CURR_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		

<b>PF_INUSE</b>	PROFORMA IN USE FROM (PF.WO) FILE	R	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

<b>PF_INWORK</b>	PROFORMA IN WORK FROM PF.WO	RN	6
	<u>Tables:</u> PROD.DET.TEST PROD.DET		

<b>PHONE</b>	Accounts Receivable phone number ###-###-#### Maximum of 20 characters.	L	20
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALES.4 SALESMAN COMPANY VEND.DET SWO CRYSTAL.MANIFEST PROSPECT.MAST VEND.MAST WAREHOUSE FACILITY WEB.CUST PURCH.AGENT CUST.MAST		

<b>PHONE_EXT</b>	PURCHASING AGENT PHONE EXTENSION	R	5
	<u>Tables:</u> PURCH.AGENT		

<b>PHONE_NO</b>	CUSTOMER PHONE NUMBER	L	14
	<u>Tables:</u> OPERATOR SHIP.TO WAREHOUSE AR.HIST LABEL		

<b>PHS_VAR</b>	PHYSICAL VARIANCE AMOUNT	RN	7
	<u>Tables:</u> PROD.DET LOT PROD.DET.TEST		

**MDS Data Dictionary - Field Reference Dictionary**

<b>PHYS_CNT</b>	PHYSICAL COUNT  <u>Tables:</u> LOT PROD.DET	RN	7
<b>PHYS_LOC</b>	PHYSICAL LOCATION. DESCRIPTIVE DATA ABOUT LOCATION  <u>Tables:</u> LOCATION	L	25
<b>PHYS_VAR_MTD</b>	PHYSICAL VARIANCE MTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>PHYS_VAR_YTD</b>	PHYSICAL VARIANCE YTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>PI.TAGS</b>	PI.TAGS ASSOC TABLE  <u>Tables:</u> LOT	L	99
<b>PICK</b>	IN PICK QTY ---- V/M  <u>Tables:</u> SWO	R	6
<b>PICKER</b>	PICKER'S INITIALS  <u>Tables:</u> INV.AUDIT RELEASE.HIST TRANSFER RELEASE	LA	3
<b>PICK_IND</b>	PICKING INDICATOR  <u>Tables:</u> TRANSFER	L	1
<b>PICK_OPER</b>	PICKER OPERATOR MV  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	L	3
<b>PICK_OPER_MO</b>	MONTHLY PICKER OPERATOR MV  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	L	3
<b>PICK_OPER_MO_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>PICK_OPER_MO_WTREND</b>			



MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL.WTREND

PICK\_OPER\_MO\_YTREND

Tables:  
DAILY.BAL.YTREND

PICK\_OPER\_MTREND

Tables:  
DAILY.BAL.MTREND

PICK\_OPER\_WTREND

Tables:  
DAILY.BAL.WTREND

PICK\_OPER\_YR                      YEARLY PICKER OPERATOR MV                      L                      3

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

PICK\_OPER\_YR\_MTREND

Tables:  
DAILY.BAL.MTREND

PICK\_OPER\_YR\_WTREND

Tables:  
DAILY.BAL.WTREND

PICK\_OPER\_YR\_YTREND

Tables:  
DAILY.BAL.YTREND

PICK\_OPER\_YTREND

Tables:  
DAILY.BAL.YTREND

PICK\_ORD\_PCT                      PERCENTAGE OF ORDERS PER PICKER MV                      R                      6

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

PICK\_ORD\_PCT\_MO                      MONTHLY PERCENTAGE OF ORDERS PER PICKER MV                      R                      6

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

PICK\_ORD\_PCT\_MO\_MTREND

Tables:  
DAILY.BAL.MTREND

PICK\_ORD\_PCT\_MO\_WTREND

Tables:  
DAILY.BAL.WTREND



**MDS Data Dictionary - Field Reference Dictionary****PICK\_ORD\_PCT\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PICK\_ORD\_PCT\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PICK\_ORD\_PCT\_WTREND**

Tables:  
DAILY.BAL.WTREND

<b>PICK_ORD_PCT_YR</b>	YEARLY PERCENTAGE OF ORDERS PER PICKER MV	R	6
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

**PICK\_ORD\_PCT\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PICK\_ORD\_PCT\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PICK\_ORD\_PCT\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PICK\_ORD\_PCT\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>PICK_QTY</b>		RN	7
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA LOC.XFER		

<b>PICK_SORT</b>	PICK SORT KEY	R	6
	<u>Tables:</u> LOCATION		

<b>PICK_TYPE</b>	PICKING TYPE	L	2
	<u>Tables:</u> LOCATION.PICK.TYPE WAREHOUSE.ZONE		

<b>PIN_CODE</b>	WEB SECURITY - PIN CODE	L	10
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**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
WEB.CUST

<b>PIN_EXPIRE</b>	WEB SECURITY - PIN CODE EXPIRATION DATE <u>Tables:</u> WEB.CUST	R	8
<b>PIP</b>	Insurance <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	7
<b>PIPLONG</b>	Insurance <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	15
<b>PI_TAGLIST</b>	PI TAG NUMBERS, <u>Tables:</u> PROD.DET	L	6
<b>PI_TAGS</b>	PI.TAGS ASSOC TABLE <u>Tables:</u> LOT	L	99
<b>PI_TAG_NOS</b>	MV List of PI Tag #s counted for this Location/Lot <u>Tables:</u> LOT	R	6
<b>PKG_QTY</b>	PACKAGE QUANTITY <u>Tables:</u> TRANSFER	L	6
<b>PKG_WEIGHT</b>	CONVERTED WEIGHT <u>Tables:</u> FRT.AUDIT	L	7
<b>PL#</b>	P&L LINE NUMBER - V/M FOR 8 <u>Tables:</u> CADF	L	3
<b>PLINE</b>	PRODUCT LINE <u>Tables:</u> SALES.2 SALES.4 SALESMAN SALES.8 CONTRACT.DET SHIP.TO CUST.DET	L	6
<b>PLINEGL</b>	PLINEGL ASSOC TABLE <u>Tables:</u>	L	99

**MDS Data Dictionary - Field Reference Dictionary**

Page 227 of 359

SALESMAN			
<b>PLLINE</b>	PLLINE ASSOC TABLE	L	99
	<u>Tables:</u> CADF		
<b>PLT</b>	PURCHASE LEAD TIME - BY WHSE	RN	4
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>PLT_OVERRIDE</b>	Manual Purchase Lead Time	R	4
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>PL_DESC</b>	P&L DESCRIPTION	L	30
	<u>Tables:</u> CADF		
<b>PL_LINE</b>	P&L LINE NUMBER - V/M FOR 8	R	3
	<u>Tables:</u> CADF		
<b>PL_SLSM</b>	SALESMAN TO CORRESPOND TO PRODUCT LINE - V/M	R	3
	<u>Tables:</u> SHIP.TO CUST.DET		
<b>PM1</b>	PROPOSED MONTH - FIRST	L	3
	<u>Tables:</u> PROSPECT.MAST		
<b>PM2</b>	PROPOSED MONTH - SECOND	L	3
	<u>Tables:</u> PROSPECT.MAST		
<b>PMARGIN</b>		R	6
	<u>Tables:</u> PRINT.ASSIGN		
<b>PM_CAT_MAST_FLAG</b>	PRODUCT CONVERTED FROM CAT.MAST FLAG (P)	L	1
	<u>Tables:</u> CAT.MAST		
<b>PM_CREATE_DATE</b>	DATE CAT.MAST CONVERTED TO PROD.MAST	R	8
	<u>Tables:</u> CAT.MAST		
<b>PM_DT</b>		RN	8
	<u>Tables:</u> CAT.MAST		



MDS Data Dictionary - Field Reference Dictionary

<b>PO</b>		R	8
	<u>Tables:</u> PO		
<b>PO#</b>	PURCHASE ORDER #	RN	8
	<u>Tables:</u> ORDER INV.AUDIT INV.RCPT		
<b>PO\$_MTD</b>	PURCHASE ORDER DOLLARS MTD	R	9
	<u>Tables:</u> PROD.DET.TEST PROD.DET		
<b>PO\$_YTD</b>	PURCHASE ORDER DOLLARS YTD	R	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>PONUM</b>		L	15
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
<b>POSTED_AMT</b>	POSTED AMOUNT	R	11
	<u>Tables:</u> CASH.SUM		
<b>POST_DATE</b>	POSTING DATE	R	8
	<u>Tables:</u> PI.TAG		
<b>POST_DT</b>		R	8
	<u>Tables:</u> CUST.CHECK.HIST CASH.SUM		
<b>PO_</b>	PURCHASE ORDER # -- V/M	L	6
	<u>Tables:</u> INV.RCPT		
<b>PO_ADD1</b>	Enter the first line of the purchase order address if different from the Accounts Payable address .	L	25
	<u>Tables:</u> VEND.MAST		
<b>PO_ADD2</b>	Enter the second line of the purchase order addressif different from the Accounts Payable address. Hit<Return> if there is no second line of the address.	L	25
	<u>Tables:</u> VEND.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

Page 229 of 359

<b>PO_AGING</b>	PO AGING - PERIODS - V/M	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>PO_AGING_AMT</b>	PO AGING - AMOUNTS - V/M	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>PO_AGING_AMT_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PO_AGING_AMT_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PO_AGING_AMT_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>PO_AGING_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PO_AGING_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PO_AGING_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>PO_CITY</b>	PO CITY NAME	L	25
	<u>Tables:</u> VEND.MAST		
<b>PO_COMBO_CODE</b>	The PO Combo Code allows this product to be grouped with other products for the purpose of cost breaks.	L	3
	<u>Tables:</u> PROD.MAST		
<b>PO_CONTACT</b>	PO CONTACT NAME	L	20
	<u>Tables:</u> VEND.MAST		
<b>PO_COST</b>	PURCHASE ORDER COST -- V/M	RN	9
	<u>Tables:</u> PROD.MAST PROD.DET PROD.DET.TEST PRICE.AUDIT		

**MDS Data Dictionary - Field Reference Dictionary**

Page 230 of 359

<b>PO_COST_SRC</b>	PURCHASE COST SOURCE 1 = STANDARD COST PM(5) 2 = LAST COST PM(6) 3 = AVERAGE COST PM(55) <u>Tables:</u> PARAMETER	L	1
<b>PO_COUNTRY</b>	<u>Tables:</u> VEND.MAST	R	3
<b>PO_COUNTRY_DESC</b>	PO Country Code Description <u>Tables:</u> VEND.MAST	L	30
<b>PO_DAILY</b>	PURCHASE ORDER DOLLARS DAILY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
<b>PO_DAILY_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PO_DAILY_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PO_DAILY_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>PO_FAX</b>	PO FAX PHONE# <u>Tables:</u> VEND.MAST	L	12
<b>PO_GROUP</b>	<u>Tables:</u> PROD.MAST	L	9
<b>PO_LINE_NO</b>	LINE NO ON DROP SHIP PO <u>Tables:</u> ORDER.HIST ORDER PRO.FORMA	M	
<b>PO_MIN</b>	VENDOR PO MINIMUM \$ <u>Tables:</u> VEND.MAST	R	6
<b>PO_MONTHLY</b>	PURCHASE ORDER DOLLARS MONTHLY <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	15

**MDS Data Dictionary - Field Reference Dictionary****PO\_MONTHLY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PO\_MONTHLY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PO\_MONTHLY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PO\_NAME** PURCHASE ORDER NAME L 25

Tables:  
VEND.MAST

**PO\_NO** PURCHASE ORDER#'S ON THIS RECEIVER -- V/M M

Tables:  
ORDER  
PI.TAG  
TRANSFER  
INV.RCPT

**PO\_ORIGIN** PO TYPE (ORIGIN) L 1

Tables:  
PO

**PO\_PHONE** PHONE NUMBER LN 12

Tables:  
VEND.MAST

**PO\_QTY** PURCHASING QUANTITY UNIT OF MEASURE -- V/M M

Tables:  
SWO  
PO

**PO\_QTY\_BRK** QUANTITY BREAK -- V/M FOR CORRESPONDING PURCHASE ORDER COST FIELDS RN 5

Tables:  
PROD.DET  
PROD.DET.TEST

**PO\_QTY\_LY** PO QTY LY -----V/M M

Tables:  
SALES.2

**PO\_QTY\_YTD** PO QTY YTD -- V/M M

Tables:  
SALES.2

**PO\_STATE** PO STATE ABREV. L 2

**MDS Data Dictionary - Field Reference Dictionary**

Page 232 of 359

Tables:  
VEND.MAST

**PO\_TEL\_EXT** PO TELEPHONE EXTENSION R 4

Tables:  
VEND.MAST

**PO\_TYPE** PURCHASE ORDER TYPE ND OR DS L 3

Tables:  
PO  
VEND.MAST

**PO\_UM** PURCHASING UNIT OF MEASURE  
DESCRIPTION-----V/M M

Tables:  
PO

**PO\_UNIT\_MTD** PURCHASE ORDER UNITS MTD R 6

Tables:  
PROD.DET.TEST  
PROD.DET

**PO\_UNIT\_YTD** PURCHASE ORDER UNITS YTD R 7

Tables:  
PROD.DET  
PROD.DET.TEST

**PO\_VALUE** TOTAL VALUE OF PURCHASE ORDER RN 9

Tables:  
PO

**PO\_YEARLY** PURCHASE ORDER DOLLARS YEARLY R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PO\_YEARLY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PO\_YEARLY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PO\_YEARLY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PO\_YTD** PO YTD R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PO\_YTD\_MTREND**





MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL.MTREND

PO\_YTD\_WTREND

Tables:  
DAILY.BAL.WTREND

PO\_YTD\_YTREND

Tables:  
DAILY.BAL.YTREND

PO\_ZIP PURCHASE ORDER - ZIP CODE R 5

Tables:  
VEND.MAST

PQTY PRICE UOM QTY R 10

Tables:  
PRICE.AUDIT

PRC\_ADJ% SELL PRICE ADJ% - VM R 5

Tables:  
GPO

PRC\_HOLD\_EXEMPT EXEMPT FROM PRICE HOLD (Y/N) L 1

Tables:  
PRICE.1

PRC\_MULT PRICING MULTIPLE-----V/M M

Tables:  
SWO  
TRANSFER  
INV.RCPT  
CONSIGNMENT  
RELEASE  
RELEASE.HIST  
PROD.MAST  
INV.AUDIT  
ORDER.HIST  
PRO.FORMA  
ORDER  
LOT

PRC\_PNTR PRICE.POINTER --- V/M R 2

Tables:  
TRANSFER

PRC\_QTY PRICING/COSTING QUANTITY UNIT OF MEAS-----V/M M

Tables:  
CAT.MAST  
PO  
PROD.MAST

PRC\_RNG\_HIGH PRICE RANGE HIGH (NNNNN.NN) R 8

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

Page 234 of 359

TENDER.PRODUCT

<b>PRC_RNG_LOW</b>	PRICE RANGE LOW (NNNNN.NN)	R	8
	<u>Tables:</u> TENDER.PRODUCT		
<b>PRC_UM</b>	PRC.UM	L	2
	<u>Tables:</u> PO ORDER TRANSFER RA PROD.MAST PRO.FORMA INV.AUDIT PRICE.1 ORDER.HIST RELEASE.HIST CAT.MAST SWO RELEASE		
<b>PRD_CATG</b>	PRODUCT CATEGORY	L	4
	<u>Tables:</u> PROD.CATG		
<b>PRD_CATG_DESC</b>	PRODUCT CATEGORY DESCRIPTION	L	25
	<u>Tables:</u> PROD.SUBCATG		
<b>PRD_CL</b>	PRODUCT CLASS	RN	3
	<u>Tables:</u> SALES.2 SALES.7		
<b>PRD_CLASS</b>	PRODUCT CLASS	L	3
	<u>Tables:</u> WEB.CLASS PROD.CLASS		
<b>PRD_CLASS_DESC</b>	PRODUCT CLASS DESCRIPTION	L	25
	<u>Tables:</u> PROD.CATG		
<b>PRD_CL_DESC</b>	PRODUCT CLASS DESCRIPTION	S	
	<u>Tables:</u> SALES.7		
<b>PRD_SUBCATG</b>	PRODUCT SUB CATEGORY	L	4
	<u>Tables:</u> PROD.SUBCATG		
<b>PRD_TYPE</b>	PRODUCT TYPE	RN	3
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

PROD.TYPE

<b>PRD_TYPE_DESC</b>	PRODUCT TYPE DESCRIPTION	L	25
	<u>Tables:</u> PROD.CLASS		

<b>PREF_ITEM_SELL</b>	PREFERRED SUBSTITUTE ITEM TO SELL	L	1
	<u>Tables:</u> PROD.MAST		

<b>PREL_NO</b>	RELEASE# ORDER-REL.NO	L	10
	<u>Tables:</u> CRYSTAL.MANIFEST		

<b>PRI</b>	PRIORITY REPAIR (Y/N)	L	1
	<u>Tables:</u> SWO		

<b>PRICE</b>	PRICE -- V/M	M	
	<u>Tables:</u> ORDER.HIST ORD.TEMPLATE PRICE.1 CUST.DET PROD.MAST RELEASE PROD.DET PRO.FORMA TRANSFER PROD.DET.TEST LLK SWO CRYSTAL.INVOICE WEB.ORDER CONSIGNMENT RA PARAMETER PRICE.AUDIT INV.AUDIT PRICE.3 BILL.MAT RELEASE.HIST ORDER		

<b>PRICE_BRK</b>	PRICE FOR QUANTITY BREAK -- V/M	9RN	
	<u>Tables:</u> PRICE.1		

<b>PRICE_FACTOR</b>	PRICING FACTOR ----- VM	M	
	<u>Tables:</u> RELEASE ORDER.HIST ORDER RA CONSIGNMENT RELEASE.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

Page 236 of 359

	PRO.FORMA		
<b>PRICE_HYPE</b>	PRICE -- V/M <u>Tables:</u> PROD.MAST	RN	9
<b>PRICE_IND</b>	PRICE INDICATOR ----- V/M <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA TRANSFER SWO	M	
<b>PRICE_POINT</b>	PRICE POINTER TO PROPER SLOT <u>Tables:</u> KIT.MASTER	R	2
<b>PRICE_PTR</b>	PRICE POINTER (V/M) <u>Tables:</u> PRICE.2	1R	
<b>PRICE_UM</b>	PRICE UNIT OF MEASURE --- V/M --- <u>Tables:</u> ORD.TEMPLATE	L	2
<b>PRICING</b>	PRICING ASSOC TABLE <u>Tables:</u> PROD.MAST	L	99
<b>PRICING_FLAG</b>	RemoteNet - Display Pricing During Order Entry : Y = Yes N = No <u>Tables:</u> CUST.MAST	M	
<b>PRIMARY_LOC</b>	This is the primary picking location for this product in this warehouse. <u>Tables:</u> PROD.DET PROD.DET.TEST	L	11
<b>PRIMARY_ROUTE</b>	Primary Delivery Route <u>Tables:</u> SHIP.TO CUST.MAST	L	3
<b>PRIMARY_ROUTE_DESC</b>	PRIMARY DELIVERY ROUTE <u>Tables:</u> SHIP.TO	L	30
<b>PRIMARY_STOP</b>	Primary Route Stop <u>Tables:</u>	L	5

**MDS Data Dictionary - Field Reference Dictionary**CUST.MAST  
SHIP.TO

<b>PRIM_MAX</b>	Primary Location Maximum	R	6
	<u>Tables:</u> LOT.XREF PROD.DET PROD.DET.TEST		
<b>PRIM_MIN</b>	Primary Location Minimum	R	6
	<u>Tables:</u> PROD.DET PROD.DET.TEST LOT.XREF		
<b>PRIM_ONHAND</b>	PRIMARY ON HAND	L	1
	<u>Tables:</u> WAREHOUSE		
<b>PRINT</b>	NOTE PRINT - V/M	L	1
	<u>Tables:</u> NOTES		
<b>PRINT?</b>	EQUAL TO 'P' IF PRINTED "" IF NOT	L	1
	<u>Tables:</u> VOUCHERS H.VOUCHERS		
<b>PRINT_DESC</b>	PRINT EITHER VENDOR NAME OR DESC	L	31
	<u>Tables:</u> GLA		
<b>PRINT_ON_FORM</b>	PRINT ON INVOICE, PICK/PACK, BOTH OR NONE	L	1
	<u>Tables:</u> NOTES		
<b>PRINT_REASON_DESC</b>	REASON CODE FOR THE RETURN DESC PRINT	L	25
	<u>Tables:</u> VEND.RETURN		
<b>PRINT_SELL</b>	On Invoices, Pick Tickets and Packing Slips, print the Ship/Inv/Backorder Qty in the Selling Um if evenly divisible	L	1
	<u>Tables:</u> PRINT.ASSIGN		
<b>PRIORITY</b>	PRIORITY CODE---INITIALLY 5	RN	1
	<u>Tables:</u> TRANSFER		
<b>PRIOR_MO_DEAD</b>	DEAD ITEMS - PRIOR MO VALUE	R	10
	<u>Tables:</u> DAILY.BAL.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

Page 238 of 359

DAILY.BAL

**PRIOR\_MO\_DEAD2**

DEAD ITEMS - PRIOR MO VALUE2

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PRIOR\_MO\_DEAD2\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PRIOR\_MO\_DEAD2\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PRIOR\_MO\_DEAD2\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PRIOR\_MO\_DEAD3**

DEAD ITEMS - PRIOR MO VALUE3

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PRIOR\_MO\_DEAD3\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PRIOR\_MO\_DEAD3\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PRIOR\_MO\_DEAD3\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PRIOR\_MO\_DEAD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PRIOR\_MO\_DEAD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PRIOR\_MO\_DEAD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PRIOR\_MO\_VAL**

PRIOR MO. VALUE

R

10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL



**MDS Data Dictionary - Field Reference Dictionary**

<b>PRIOR_MO_VAL2</b>	PRIOR MO. VALUE2	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>PRIOR_MO_VAL2_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PRIOR_MO_VAL2_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PRIOR_MO_VAL2_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>PRIOR_MO_VAL3</b>	PRIOR MO. VALUE3	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>PRIOR_MO_VAL3_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PRIOR_MO_VAL3_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PRIOR_MO_VAL3_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>PRIOR_MO_VAL_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PRIOR_MO_VAL_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PRIOR_MO_VAL_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>PROB</b>	PROBLEM WITH UNIT -- V/M	T	30
	<u>Tables:</u> SWO		
<b>PROB2</b>		L	40
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

Page 240 of 359

SWO

<b>PROB3</b>		L	40
	<u>Tables:</u> SWO		
<b>PROB_CLOSE</b>	Enter the probability percentage that this prospect is going to close. <u>Tables:</u> PROSPECT.MAST	R	3
<b>PROCESS</b>	PROCESS RUN <u>Tables:</u> UPDATE.AUDIT	L	3
<b>PROC_CODE</b>	Enter the processing codes that this operator can access. They are as follows: CODE APPLICATION CO Company related file maintenance programsCU Customer related file maintenance <u>Tables:</u> OPERATOR	L	2
<b>PROC_UPDATE_FLAG</b>	<u>Tables:</u> OPERATOR	L	1
<b>PROD#</b>	INTERNAL PRODUCT NUMBER -- V/M <u>Tables:</u> LOT.XREF PROD.DET INV.RCPT SALES.2	M	
<b>PRODUCT</b>	PRODUCT NUMBER (EXTERNAL) <u>Tables:</u> SWO	L	15
<b>PRODUCTS</b>	PRODUCTS ASSOC TABLE <u>Tables:</u> LOCATION	L	99
<b>PRODUCT_CATALOG</b>	used in lookups to show the item is from the Prod.Mast <u>Tables:</u> PROD.MAST CAT.MAST	L	1
<b>PRODUCT_FLG</b>	<u>Tables:</u> CAT.MAST	R	6
<b>PROD_</b>	INTERNAL PRODUCT NUMBER <u>Tables:</u> LOT.XREF	R	6



**MDS Data Dictionary - Field Reference Dictionary**

Page 241 of 359

<b>PROD_AVAIL</b>	ENABLE PRODUCT AVAILABILITY INQUIRY  <u>Tables:</u> WEB.CUST	L	1
<b>PROD_CATG</b>	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS  <u>Tables:</u> PROD.SUBCATG PROD.MAST	L	4
<b>PROD_CL</b>	PRODUCT CLASS  <u>Tables:</u> SALES.6 SALES.5 PI.TAG	R	3
<b>PROD_CLASS</b>	PRODUCT CATEGORY  <u>Tables:</u> PROD.CATG SALES.4 RELEASE PROD.MAST	R	3
<b>PROD_CLASS_DESC</b>	PRODUCT CLASS  <u>Tables:</u> SALES.4 PROD.MAST CAT.MAST	L	30
<b>PROD_CLS</b>	ITEM DESCRIPTION  <u>Tables:</u> LOT SALESMAN OPEN.REBATE PRICE.2 INV.AUDIT SALES.6	L	3
<b>PROD_CONTR_INQ</b>	ENABLE PRODUCT CONTRACT INQUIRY (Y/N)?  <u>Tables:</u> WEB.CUST	L	1
<b>PROD_CONTR_SRCH_SORT</b>	DEFAULT SORT FOR PROD CONTRACT SEARCH RESULTS  <u>Tables:</u> WEB.CUST	L	1
<b>PROD_DESC</b>	ITEM DESCRIPTION  <u>Tables:</u> CRYSTAL.INVOICE SALES.8 LLK SERVICE.TAG OPEN.REBATE PROD.DET	L	20

**MDS Data Dictionary - Field Reference Dictionary**

QUICK.COUNT  
KIT.MASTER  
GROUP.MAST  
INV.AUDIT  
ALPHA.PROD  
TENDER.PRODUCT  
TENDER.VENDOR  
ORD.TEMPLATE  
PROD.DET.TEST  
BILL.MAT

<b>PROD_DESC2</b>	PRODUCT DESCRIPTION 2	L	25
	<u>Tables:</u> SALES.8 QUICK.COUNT		
<b>PROD_DESC_CUSTPROD</b>	PRODUCT DESCRIPTION (FOR CUST/PROD NOTE)	L	25
	<u>Tables:</u> NOTES		
<b>PROD_DESC_QTY</b>		L	25
	<u>Tables:</u> BILL.MAT		
<b>PROD_EXCL_FLAG</b>		L	1
	<u>Tables:</u> SALES.8		
<b>PROD_FAMILY</b>	PROD FAMILY FROM PROD.PHARMA	L	4
	<u>Tables:</u> SALES.4 PROD.PHARMA PROD.MAST CAT.MAST		
<b>PROD_GRP</b>	PRODUCT GROUP	R	2
	<u>Tables:</u> SWO		
<b>PROD_HIST_FLAG</b>		L	1
	<u>Tables:</u> SALES.8 SALES.4		
<b>PROD_LINE</b>	ENTER THE PRODUCT CLASS FOR THIS PRODUCT	L	6
	<u>Tables:</u> PROD.MAST		
<b>PROD_MTD</b>	QUANTITY PRODUCED MTD	R	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>PROD_NAME</b>	PRODUCT DESCRIPTION	LA	25



MDS Data Dictionary - Field Reference Dictionary

Tables:  
TRANSFER  
RELEASE  
BILL.MAT  
SALES.2  
PRICE.1

<b>PROD_NO</b>	INTERNAL PRODUCT NUMBER -- V/M	M	
	<u>Tables:</u> ORDER.HIST INV.AUDIT LOCATION ORDER TENDER.PRODUCT RELEASE.HIST LOT RELEASE RA TENDER.VENDOR WEB.ORDER PO PRICE.1 PROD.DET.TEST COST.CHANGE KIT.MASTER LLK SERVICE.TAG REPLEN.REPORT QUICK.COUNT LOT.XREF PROD.PHARMA VENDOR.PRODUCT BILL.MAT PROD.MAST SALES.4 PRO.FORMA EDI.832.ITEM PROD.DET SALES.8 ALPHA.PROD OPEN.REBATE CONSIGNMENT TRANSFER PRICE.AUDIT		

<b>PROD_NOTE_FLAG</b>		L	1
	<u>Tables:</u> NOTES		

<b>PROD_SCAN_DEFAULT</b>	DEFAULT DICTIONARY ID TO BE USED IN ITEM LOOKUP FROM PRODUCT SCAN WHEN PRODUCT NOT ON FILE. MUST BE VALID IN DICT OF PROD.MAST file AND DICT OF CAT.MAST file	L	34
	<u>Tables:</u> PRINT.ASSIGN		

<b>PROD_SIZE</b>	PROD SIZE FROM PROD.PHARMA	L	4
	<u>Tables:</u>		



## MDS Data Dictionary - Field Reference Dictionary

Page 244 of 359

SALES.4  
PROD.PHARMA  
PROD.MAST  
CAT.MAST

<b>PROD_SRCH_SORT</b>	DEFAULT SORT FOR PROD SEARCH/PROD RESULTS PAGES <u>Tables:</u> WEB.CUST	L	1
<b>PROD_STRENGTH</b>	PROD STRENGTH FROM PROD.PHARMA  <u>Tables:</u> PROD.PHARMA SALES.4 PROD.MAST CAT.MAST	L	4
<b>PROD_SUB</b>	PRODUCT SUB GROUP  <u>Tables:</u> SWO	L	1
<b>PROD_SUBCATG</b>	INTERNAL PRODUCT NUMBER  <u>Tables:</u> PROD.MAST	L	4
<b>PROD_TYP</b>	PRODUCT TYPE  <u>Tables:</u> INV.AUDIT	R	3
<b>PROD_TYPE</b>	ENTER THE PRODUCT TYPE FOR THIS PRODUCT  <u>Tables:</u> SALES.4 SALES.8 PROD.MAST PROD.CLASS	R	3
<b>PROD_YTD</b>	QUANTITY PRODUCED YTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	R	10
<b>PROG_ID</b>	The SSS PROGRAM that created the audit  <u>Tables:</u> STATUS-LOG	L	50
<b>PROMO_BEGDT</b>	PROMOTIONAL BEGINNING DATE  <u>Tables:</u> PROD.MAST	R	8
<b>PROMO_ENDDT</b>	PROMOTIONAL BEGINNING DATE  <u>Tables:</u> PROD.MAST	R	8
<b>PROMO_PRICE</b>	PROMOTIONAL ENDING DATE	RN	9

**MDS Data Dictionary - Field Reference Dictionary**

Page 245 of 359

	<u>Tables:</u> PROD.MAST		
<b>PROM_CHK</b>		R	4
	<u>Tables:</u> VEND.RETURN		
<b>PROP_DATE</b>	Enter the proposal date for this prospect.	R	8
	<u>Tables:</u> PROSPECT.MAST		
<b>PROS_COMMENT</b>	PROSPECT COMMENTS	L	30
	<u>Tables:</u> PROSPECT.MAST		
<b>PROS_CONTACT1</b>	Enter Prospect Contact-1.	L	25
	<u>Tables:</u> CRM PROSPECT.MAST		
<b>PROS_CONTACT2</b>	Enter Prospect Contact-2.	L	25
	<u>Tables:</u> CRM PROSPECT.MAST		
<b>PROS_FAX_NO</b>	PROSPECT FAX NO. OF (NNN-NNN-NNNN) '12' A/N MAX.	L	12
	<u>Tables:</u> PROSPECT.MAST		
<b>PROS_PHONE_NO</b>	PROSPECT PHONE NO. OF (NNN-NNN-NNNN) '12' A/N MAX.	L	12
	<u>Tables:</u> PROSPECT.MAST		
<b>PROS_SLSM</b>	PROSPECT SALESMAN NUMBER TELEMARKETING SALESMAN RESPONSIBLE FOR THIS PROSPECT ONLY USED IN "PROSPECT.MAST" FILE.	L	3
	<u>Tables:</u> PROSPECT.MAST		
<b>PROS_SLSM_NAME</b>	Prospect Salesman Name.	L	25
	<u>Tables:</u> PROSPECT.MAST		
<b>PRT_DISC_ON_FORM</b>	PRINT DISCOUNTS ON CONFIRMATION FORM	L	1
	<u>Tables:</u> TERMS		
<b>PRT_DT</b>	DATE ORDER PRINTED	R	8
	<u>Tables:</u> TRANSFER		
<b>PRT_IND</b>	PRINTED INDICATOR	RN	1



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> ORDER RELEASE TRANSFER		
<b>PRT_INV_ONLINE</b>	Print Invoice Online : Y = Invoice prints immediately in Verification or Credit Memo. N = Invoice is produced immediately but not printed. This is used to batch invoice printing in End of Day. <u>Tables:</u> CUST.MAST	L	1
<b>PR_EMAIL</b>	Price Hold Manager Email Address <u>Tables:</u> PRINT.ASSIGN	L	30
<b>PR_HLD_EXMPT</b>	Exempt from Price Hold : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
<b>PR_HOLD</b>	PRICE HOLD INDICATOR <u>Tables:</u> CONSIGNMENT RELEASE.HIST PRO.FORMA TRANSFER RELEASE ORDER.HIST ORDER	M	
<b>PR_NOTIFICATION</b>	Price Hold Notification, R = Report, E = EMail to Credit Mgr, N = None <u>Tables:</u> PRINT.ASSIGN	L	1
<b>PR_SRC</b>	PRICE SOURCE-----V/M <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA TRANSFER	M	
<b>PSTOTIF</b>	<u>Tables:</u> PRINT.ASSIGN	L	25
<b>PSWD</b>	PASSWORD <u>Tables:</u> WEB.CUST	LA	10
<b>PSWD_EXPIRE_DT</b>	PASSWORD EXPIRATION DATE	R	8

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
OPERATOR

**PS\_IND** PARTIAL SHIP INDICATOR (Y/N) L 1

Tables:  
TRANSFER  
ORDER

**PU001** R 10

Tables:  
PROD.MAST  
CAT.MAST

**PU002** R 10

Tables:  
CAT.MAST  
PROD.MAST

**PUB\_CST** L 8

Tables:  
OPEN.REBATE

**PULLS\_REFILES** CHARGE FOR PULLS OR REFILES R 7

Tables:  
MRM.PRICING

**PUM** L 10

Tables:  
PRICE.AUDIT

**PURCH\$** PURCHASE DOLLARS TY ----- V/M RN 11

Tables:  
VEND.DET

**PURCH\$\_LY** PURCHASE DOLLARS LY ----- V/M RN 11

Tables:  
VEND.DET

**PURCH\$\_LY2** PURCHASE DOLLARS 2 YEARS AGO ----- V/M RN 11

Tables:  
VEND.DET

**PURCH\$\_LY2\_S** PURCHASE DOLLARS 2 YEARS AGO RN 11

Tables:  
VEND.DET

**PURCH\$\_LY\_S** PURCHASE DOLLARS LY RN 11

Tables:  
VEND.DET

**PURCH\$\_NY** PURCHASE DOLLARS NY ----- V/M RN 11

Tables:  
VEND.DET

**MDS Data Dictionary - Field Reference Dictionary**

<b>PURCH\$_NY_S</b>	PURCHASE DOLLARS NY <u>Tables:</u> VEND.DET	RN	11
<b>PURCH\$_S</b>	PURCHASE DOLLARS TY <u>Tables:</u> VEND.DET	RN	11
<b>PURCH-LYR</b>	PURCHASES LAST YEAR <u>Tables:</u> VEND.DET	R	13
<b>PURCH-M-T-D</b>	PURCHASES MONTH TO DATE <u>Tables:</u> VEND.DET	R	13
<b>PURCH-Y-T-D</b>	PURCHASES YEAR TO DATE <u>Tables:</u> VEND.DET	R	13
<b>PURCH_AGENT</b>	PROMOTIONAL PRICE <u>Tables:</u> PLINE TENDER.MAST VEND.MAST VENDOR.PRODUCT PROD.MAST	L	20
<b>PURCH_AGENT_NM</b>	PURCHASING AGENT NAME <u>Tables:</u> TENDER.MAST	L	25
<b>PURCH_AGT</b>	PURCHASING AGENT <u>Tables:</u> PROD.MAST	L	20
<b>PURCH_CONT</b>	Enter the name of the purchasing contact for this customer. <u>Tables:</u> CUST.MAST	L	20
<b>PURCH_HISTORY</b>	ENABLE PURCHASE HISTORY INQUIRY (Y/N)? <u>Tables:</u> WEB.CUST	L	1
<b>PURCH_PHONE</b>	Purchasing Contact phone number. <u>Tables:</u> CUST.MAST	L	12
<b>PURCH_QTY</b>	ENTER THE NAME OF THE PURCHASING AGENT <u>Tables:</u> PROD.MAST	R	5



**MDS Data Dictionary - Field Reference Dictionary**

Page 249 of 359

VENDOR.PRODUCT

<b>PURCH_UM</b>	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS NORMALLY <u>Tables:</u> VENDOR.PRODUCT PROD.MAST	L	2
<b>PURCH_WHSE</b>	Purchasing Warehouse - Used by Demand Update <u>Tables:</u> WAREHOUSE	RN	3
<b>PURGE_CODE</b>	PURGE CODE (Y or N) <u>Tables:</u> PROSPECT.MAST STATUS.FILE	L	1
<b>PUR_AGT</b>	PURCHASING AGENT <u>Tables:</u> SALES.2	L	20
<b>PUR_DT</b>	<u>Tables:</u> SWO	RN	8
<b>PUR_LY</b>	PURCHASES LY <u>Tables:</u> VEND.MAST	R	12
<b>PUR_MTD</b>	PURCHASES MTD <u>Tables:</u> VEND.MAST	R	12
<b>PUR_YTD</b>	PURCHASES YTD <u>Tables:</u> VEND.MAST	R	12
<b>PUTAWAY_QTY</b>	Requested Transfer Qty <u>Tables:</u> REPLEN.REPORT LOC.XFER	R	6
<b>PUTAWAY_SORT</b>	PUTAWAY SORT KEY <u>Tables:</u> LOCATION	R	6
<b>PU_QTY</b>	PLANNED USE IN PRODUCTION <u>Tables:</u> PROD.DET PROD.DET.TEST	R	8
<b>PWIDTH</b>	<u>Tables:</u>	R	6

**MDS Data Dictionary - Field Reference Dictionary**

PRINT.ASSIGN

<b>PYMTS_LY</b>	PAYMENTS LY	R	12
	<u>Tables:</u> VEND.MAST		
<b>PYMTS_MTD</b>	PAYMENTS MTD	R	12
	<u>Tables:</u> VEND.MAST		
<b>PYMTS_YTD</b>	PAYMENTS YTD	R	12
	<u>Tables:</u> VEND.MAST		
<b>P_COST</b>	LAST PURCHASE COST	RN	7
	<u>Tables:</u> VENDOR.PRODUCT		
<b>P_DATE</b>	PURCHASE DATE	L	8
	<u>Tables:</u> VENDOR.PRODUCT SWO		
<b>P_DOL</b>	PURCHASE DOLLARS YTD	RN	6
	<u>Tables:</u> VENDOR.PRODUCT		
<b>P_NAME</b>	FINISHED GOOD PRODUCT NAME	L	12
	<u>Tables:</u> BILL.MAT		
<b>P_PO_NO</b>	LAST PURCHASE ORDER NUMBER	RN	8
	<u>Tables:</u> VENDOR.PRODUCT		
<b>P_QTY_YTD</b>	PURCHASED QUANTITY YTD	RN	4
	<u>Tables:</u> VENDOR.PRODUCT		
<b>P_UM</b>	PURCH.UM	L	2
	<u>Tables:</u> INV.AUDIT LLK TRANSFER CRYSTAL.INVOICE		
<b>QTY</b>	QUANTITY	RN	8
	<u>Tables:</u> LLK TRANSFER INV.AUDIT SALES.8 BILL.MAT UN.MEAS		

**MDS Data Dictionary - Field Reference Dictionary**

Page 251 of 359

PI.TAG  
INV.RCPT  
CRYSTAL.INVOICE

<b>QTY1</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY10</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY10LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY11</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY11LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY12</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY12LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY1LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY2</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY2LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY3</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY3LY</b>		R	7
	<u>Tables:</u> SALES.4		



**MDS Data Dictionary - Field Reference Dictionary**

<b>QTY4</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY4LY</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY5</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY5LY</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY6</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY6LY</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY7</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY7LY</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY8</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY8LY</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY9</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY9LY</b>			R	7
	<u>Tables:</u> SALES.4			
<b>QTY_2Y</b>	SALES QUANTITY 2 YEARS BACK--V/M		M	
	<u>Tables:</u> SALES.5 SALES.7			



MDS Data Dictionary - Field Reference Dictionary

SALES.4  
SALES.8  
SALES.6  
SALES.2

<b>QTY_BOOK_MTD</b>	QTY BOOKED MTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

<b>QTY_BOOK_YTD</b>	QTY BOOKED YTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

<b>QTY_BRK</b>	QUANTITY BREAK -- V/M	5RN	
	<u>Tables:</u> PRICE.1 PROD.DET PROD.MAST PROD.DET.TEST		

<b>QTY_BRKS</b>	QTY BREAK LEVELS FOR VENDOR PRICING --- V/M ---	R	8
	<u>Tables:</u> VENDOR.PRODUCT		

<b>QTY_FACTOR</b>	QUANTITY / PRICING FACTOR	RN	5
	<u>Tables:</u> INV.AUDIT PROD.MAST PO		

<b>QTY_ITEM</b>	QUANTITY PER ITEM -----VM	R	7
	<u>Tables:</u> BILL.MAT		

<b>QTY_LOST</b>	COMPUTED QUANTITY LOST	R	10
	<u>Tables:</u> TRANSFER		

<b>QTY_LOST_MTD</b>	QTY LOST MTD	RN	7
	<u>Tables:</u> PROD.DET.TEST PROD.DET		

<b>QTY_LOST_YTD</b>	QTY LOST YTD	RN	7
	<u>Tables:</u> PROD.DET.TEST PROD.DET		

<b>QTY_LY</b>	SALES QTY LAST YEAR -- V/M	M	
	<u>Tables:</u> SALES.5 SALES.7		

**MDS Data Dictionary - Field Reference Dictionary**

SALES.6  
SALES.8  
SALES.4  
SALES.2

<b>QTY_ORD</b>	QUANTITY ORDERED - V/M	6R	
	<u>Tables:</u> WEB.ORDER		
<b>QTY_PER1</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER10</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER10_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER11</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER11_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER12</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER12_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER1_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER2</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER2_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER3</b>		R	7
	<u>Tables:</u> SALES.4		



MDS Data Dictionary - Field Reference Dictionary

QTY_PER3_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER4		R	7
	<u>Tables:</u> SALES.4		
QTY_PER4_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER5		R	7
	<u>Tables:</u> SALES.4		
QTY_PER5_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER6		R	7
	<u>Tables:</u> SALES.4		
QTY_PER6_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER7		R	7
	<u>Tables:</u> SALES.4		
QTY_PER7_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER8		R	7
	<u>Tables:</u> SALES.4		
QTY_PER8_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER9		R	7
	<u>Tables:</u> SALES.4		
QTY_PER9_LY		R	7
	<u>Tables:</u> SALES.4		



MDS Data Dictionary - Field Reference Dictionary

<b>QTY_RET_MTD</b>	QUANTITY RETURNED MTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	8
<b>QTY_RET_YTD</b>	QUANTITY RETURNED YTD  <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	8
<b>QTY_SHIP_MTD</b>	QUANTITY SHIPPED MTD--NO DIRECT SHIPS  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>QTY_SHIP_YTD</b>	QUANTITY SHIPPED YTD --NO DIRECT SHIPS  <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	7
<b>QTY_SOLD_MTD</b>	QUANTITY SOLD MTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	8
<b>QTY_SOLD_YTD</b>	QUANTITY SOLD YTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	10
<b>QTY_TLY</b>	SALES QUANTITY-----V/M  <u>Tables:</u> SALES.4	M	
<b>QTY_TY</b>	SALES QUANTITY -- V/M  <u>Tables:</u> SALES.2 SALES.4 SALES.6 SALES.7 SALES.5	M	
<b>QUALIFY_FREE_FRT</b>	QUALIFY ITEM FOR FREE FREIGHT CUTOFF (Y/N)  <u>Tables:</u> PROD.MAST	L	1
<b>QUANTITY</b>	QUANTITY  <u>Tables:</u> WARRANTY	R	8
<b>QUAN_DISP</b>	QUANTITY DISPLAY (OUTPUT) <MR0,MR2....ETC>  <u>Tables:</u> PARAMETER	L	10



**MDS Data Dictionary - Field Reference Dictionary**

Page 257 of 359

<b>QUAN_UPD</b>	QUANTITY UPDATE (INPUT) <MR0,MR2...ETC.> <u>Tables:</u> PARAMETER	L	10
<b>QUICK_ORDER</b>	ALLOW USE OF QUICK ORDER (Y/N) ? <u>Tables:</u> WEB.CUST	L	1
<b>QUOTA</b>	QUOTA MD0 <u>Tables:</u> SALESMAN	R	10
<b>QUOTE_VAL_DT</b>	QUOTE VALID UNTIL THIS DATE <u>Tables:</u> VENDOR.PRODUCT TENDER.VENDOR	R	8
<b>RA#</b>	RETURN AUTHORIZATION NUMBER <u>Tables:</u> RA INV.AUDIT	RN	6
<b>RANK</b>	QTY FACTOR <u>Tables:</u> PROD.MAST	L	2
<b>RATE</b>	RATE OF EXCHANGE <u>Tables:</u> RATE.EXCHANGE SHIP.RATE	R	10
<b>RATE_EXCHG</b>	RATE OF EXCHANGE---VM <u>Tables:</u> INV.RCPT PO	M	
<b>RAW_MAT_COST</b>	RAW MATERIAL UNIT COST <u>Tables:</u> PROD.DET.TEST PROD.DET	R	9
<b>RAW_MAT_FLAG</b>	RAW MATERIAL FLAG <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>RAW_MAT_ONHAND</b>	RAW MATERIAL ON HAND <u>Tables:</u> PROD.DET PROD.DET.TEST	R	6

**MDS Data Dictionary - Field Reference Dictionary**

<b>RAW_OH_PH</b>	HOLD OF PROD.DET(1) - USED FOR PHYS INV. <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>RA_EMAIL_REPLY</b>	<u>Tables:</u> PRINT.ASSIGN	L	20
<b>RA_PRINT</b>	ENTER PRINTER ASSIGNMENT FOR THIS FORM <u>Tables:</u> PRINT.ASSIGN	L	12
<b>RA_STAT</b>	RETURN AUTHORIZATION STATUS <u>Tables:</u> RA	L	1
<b>RBT</b>	RED/BLUE/TAG <u>Tables:</u> SWO	L	1
<b>RBUD1</b>	BUDGET REV THIS YEAR MONTH 1. <u>Tables:</u> CA	R	7
<b>RBUD10</b>	BUDGET REV THIS YEAR MONTH 10. <u>Tables:</u> CA	R	7
<b>RBUD11</b>	BUDGET REV THIS YEAR MONTH 11. <u>Tables:</u> CA	R	7
<b>RBUD12</b>	BUDGET REV THIS YEAR MONTH 12. <u>Tables:</u> CA	R	7
<b>RBUD13</b>	BUDGET REV THIS YEAR MONTH 13. <u>Tables:</u> CA	R	7
<b>RBUD2</b>	BUDGET REV THIS YEAR MONTH 2. <u>Tables:</u> CA	R	7
<b>RBUD3</b>	BUDGET REV THIS YEAR MONTH 3. <u>Tables:</u> CA	R	7
<b>RBUD4</b>	BUDGET REV THIS YEAR MONTH 4. <u>Tables:</u>	R	7

**MDS Data Dictionary - Field Reference Dictionary**

Page 259 of 359

CA

<b>RBUD5</b>	BUDGET REV THIS YEAR MONTH 5. <u>Tables:</u> CA	R	7
<b>RBUD6</b>	BUDGET REV THIS YEAR MONTH 6. <u>Tables:</u> CA	R	7
<b>RBUD7</b>	BUDGET REV THIS YEAR MONTH 7. <u>Tables:</u> CA	R	7
<b>RBUD8</b>	BUDGET REV THIS YEAR MONTH 8. <u>Tables:</u> CA	R	7
<b>RBUD9</b>	BUDGET REV THIS YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>RBUDTOT</b>	TOTAL BUDGET FOR THIS YEAR REVISED <u>Tables:</u> CA	RN	7
<b>RBUD_MO</b>	REVISED BUDGET FOR MONTH <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
<b>RBUD_QTR</b>	REVISED BUDGET FOR QUARTER <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
<b>RBUD_YR</b>	BUDGETS REVISED THIS YEAR <u>Tables:</u> CA	M	
<b>RBUD_YTD</b>	REV. BUDGET YEAR TO DATE <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
<b>RCPT_DAT</b>	RECEIPT DATE <u>Tables:</u> INV.RCPT	R	8
<b>RCPT_MTD</b>	UNITS RECEIVED MONTH TO DATE <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	8

**MDS Data Dictionary - Field Reference Dictionary**

<b>RCPT_QTY_LAST_YEAR</b>	RECEIPT QUANTITY BY CALENDAR MONTH LAST YEAR --- V/M --- <u>Tables:</u> VENDOR.PRODUCT	R	10
<b>RCPT_QTY_LAST_YEAR_DS</b>	(DROP SHIP) RECEIPT QUANTITY BY CALENDAR MONTH LAST YEAR --- V/M --- <u>Tables:</u> VENDOR.PRODUCT	R	10
<b>RCPT_QTY_MT</b>	RECEIPT QUANTITY BY CALENDAR MONTH --- V/M --- <u>Tables:</u> VENDOR.PRODUCT	R	10
<b>RCPT_QTY_MT_DS</b>	(DROP SHIP) RECEIPT QUANTITY BY CALENDAR MONTH --- V/M --- <u>Tables:</u> VENDOR.PRODUCT	R	10
<b>RCPT_YTD</b>	UNITS RECEIVED YEAR TO DATE  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	10
<b>RCVD_FLPLN</b>	RA RECEIVED FLOOR PLAN - VM  <u>Tables:</u> RA	M	
<b>RCVD_INV</b>	RA RECEIVED INVOICE NUMBER - VM  <u>Tables:</u> RA	M	
<b>RCVD_PRC</b>	RA RECEIVED PRICE - VM  <u>Tables:</u> RA	M	
<b>RCVD_TD</b>	RECEIVED TO DATE INTRANSIT QUANTITY ----- V/M <u>Tables:</u> TRANSFER	RN	6
<b>RCVR#</b>	RECEIVER NUMBER  <u>Tables:</u> INV.RCPT	L	10
<b>RCV_850</b>	SETUP TO RECEIVE 850  <u>Tables:</u> CUST.MAST	L	1
<b>RCV_DATE</b>	DATE RECEIVED  <u>Tables:</u> LOT.XREF LOT	R	8

**MDS Data Dictionary - Field Reference Dictionary**

Page 261 of 359

<b>REAL_BDATE</b>	USE HDR DATE IF DEL DATE IS NULL  <u>Tables:</u> CONTRACT.DET	R	8
<b>REAL_DATES</b>	  <u>Tables:</u> CONTRACT.DET	R	8
<b>REAL_EDATE</b>	USE HDR DATE IF DEL DATE IS NULL  <u>Tables:</u> CONTRACT.DET	R	8
<b>REASON</b>	REASON CODE  <u>Tables:</u> VEND.RETURN INV.AUDIT	LA	12
<b>REASON_DESC</b>	REASON CODE FOR THE RETURN DESC  <u>Tables:</u> VEND.RETURN	L	25
<b>REAS_CD</b>	REASON CODE  <u>Tables:</u> INVOICE INV.AUDIT ORDER RELEASE.HIST RELEASE RA REASON.CODE TRANSFER	RN	2
<b>REAS_CODE_ADJ</b>	REASON CODE FOR (ADJUSTMENTS) 2 DIGIT NUMERIC <u>Tables:</u> REASON.CODE	R	2
<b>REAS_CODE_ADJ_DESC</b>	REASON CODE FOR (ADJUSTMENTS) DESCRIPTION <u>Tables:</u> REASON.CODE	L	25
<b>REAS_CODE_ADJ_GL#</b>	REASON CODE FOR (ADJUSTMENTS) G/L NUMBER <u>Tables:</u> REASON.CODE	L	13
<b>REBABLE</b>	PRODUCT RANKING  <u>Tables:</u> PROD.MAST GPO	L	1
<b>REBATE#</b>	REBATE NUMBER ASSIGNED TO THIS RECORD <u>Tables:</u> OPEN.REBATE	R	8

**MDS Data Dictionary - Field Reference Dictionary**

Page 262 of 359

<b>REBATE_2Y</b>	REBATE DOLLARS 2 YRS BACK --- V/M  <u>Tables:</u> SALES.7 SALES.2 SALES.6 SALES.5 SALES.3 SALES.8	M	
<b>REBATE_AMOUNT</b>	ACTUAL \$ AMOUNT OF THE REBATE  <u>Tables:</u> CONTRACT.DET	R	9
<b>REBATE_AMT</b>	Flat Rebate Amount - Not based on Cost Flat Rebate Amount stored in Parameter '001' Cost Conversion (CCONV).  <u>Tables:</u> CONTRACT.DET	R	10
<b>REBATE_COST</b>	NET REBATE COST FOR MICRO  <u>Tables:</u> CONTRACT.DET	R	8
<b>REBATE_COST_PCT</b>	Rebate % of Cost is the % to be Applied to the Current Actual Cost to arrive at the Rebate Amount  <u>Tables:</u> CONTRACT.DET	R	10
<b>REBATE_LY</b>	REBATE DOLLARS LAST YEAR --- V/M  <u>Tables:</u> SALES.7 SALES.2 SALES.3 SALES.6 SALES.8 SALES.5	M	
<b>REBATE_PRICE_PCT</b>	Rebate % of Price is the % to be Applied to the Current Actual Price to arrive at the Rebate Amount  <u>Tables:</u> CONTRACT.DET	R	10
<b>REBATE_TY</b>	REBATE DOLLARS--- V/M  <u>Tables:</u> SALES.2 SALES.6 SALES.5 SALES.8 SALES.3 SALES.7	M	
<b>REB_AMT</b>	ACTUAL REB AMT: PUB COST - REB.COST  <u>Tables:</u> OPEN.REBATE	R	8

**MDS Data Dictionary - Field Reference Dictionary**

Page 263 of 359

<b>REB_COST</b>	REBATE COST <u>Tables:</u> OPEN.REBATE	R	8
<b>REB_EDJ_FLAG</b>	SEND REBATE INFO VIA EDI Y/N <u>Tables:</u> VEND.MAST	L	1
<b>REB_FLAG</b>	REBATE FLAG <u>Tables:</u> OPEN.REBATE	L	6
<b>REB_RPT</b>	Enter the rebate report for this vendor <u>Tables:</u> VEND.MAST	L	1
<b>REB_RPT_DT</b>	REABTE REPORT DATE <u>Tables:</u> OPEN.REBATE	R	8
<b>REC</b>	REC ASSOC TABLE <u>Tables:</u> PO	L	99
<b>REC#</b>	RECEIVING NOTICE <u>Tables:</u> DUMP-OAP OAP VOUCHERS H.VOUCHERS	L	6
<b>RECALL_DATE</b>	RECALL DATE"2N/2N/2N" <u>Tables:</u> PROSPECT.MAST	L	8
<b>RECD</b>	PERSON WHO RECEIVED <u>Tables:</u> SWO	L	5
<b>RECD_COST</b>	MULT RECEIPT COST BY DATE PER LINE - S/VM <u>Tables:</u> PO	R	9
<b>RECD_QTY</b>	MULT RECEIPT QUANTITIES PER LINE - S/VM <u>Tables:</u> PO	R	6
<b>RECD_VALUE</b>	TOTAL VALUE OF SHIPMENTS RECEIVED <u>Tables:</u> PO	RN	9

**MDS Data Dictionary - Field Reference Dictionary**

Page 264 of 359

<b>RECEIVER#</b>		R	6
	<u>Tables:</u> TRANSFER		
<b>RECV_FRT</b>	V/M STRING OF RECEIVER FREIGHTTHIS PO'S PORTION	R	12
	<u>Tables:</u> PO		
<b>RECV_INV\$</b>	V/M STRING OF RECEIVER INVOICED \$THIS PO'S PORTION	R	12
	<u>Tables:</u> PO		
<b>RECV_LOC</b>	RECEIVING LOCATION	L	10
	<u>Tables:</u> WAREHOUSE.ZONE		
<b>RECV_MISC</b>	V/M STRING OF RECEIVER MISC \$THIS PO'S PORTION	R	12
	<u>Tables:</u> PO		
<b>RECV_NO</b>	V/M STRING OF RECEIVER NUMBERS	L	8
	<u>Tables:</u> PO		
<b>RECV_VALUE</b>	V/M STRING OF RECEIVER VALUE THIS PO'S PORTION	R	9
	<u>Tables:</u> PO		
<b>REC_CO</b>	RECEIVING COMPANY# COMPANY# FROM CASH.CON FILE	R	2
	<u>Tables:</u> MCASHPRT.HIST MCASHPRT		
<b>REC_INV_NO</b>	REC. INVOICE NUMBER - VM	M	
	<u>Tables:</u> RA		
<b>REC_PRICE</b>	REC. PRICE - VM	M	
	<u>Tables:</u> RA		
<b>REC_QTY</b>	RECEIVED QUANTITY ----- V/M	M	
	<u>Tables:</u> RA PO		
<b>REC_SERIAL_NO</b>	REC. SERIAL NUMBER - VM	M	
	<u>Tables:</u> RA		



**MDS Data Dictionary - Field Reference Dictionary**

Page 265 of 359

<b>REC_TYPE</b>	record type to exclude totals from report  <u>Tables:</u> FACILITY RECORD.TYPE CREDIT.CARD.REPORT	L	4
<b>REENTRY_DATE</b>	SSS.USER,LOG menu reentry date  <u>Tables:</u> SSS.USER,LOG	L	20
<b>REENTRY_TIME</b>	SSS.USER,LOG Menu Reentry Time  <u>Tables:</u> SSS.USER,LOG	L	20
<b>REF#</b>	REFERENCE NUMBER -- V/M  <u>Tables:</u> AR.HIST MCASHPRT.HIST AR MCASHPRT	M	
<b>REFER#</b>	REFERENCE NUMBER  <u>Tables:</u> GLA GLA.HIST	L	8
<b>REF_</b>	REFERENCE NUMBER  <u>Tables:</u> AR MCASHPRT.HIST MCASHPRT	RN	8
<b>REF_DATA</b>	REFERENCE DATA -- V/M  <u>Tables:</u> AR.HIST ACCT.REC AR MCASHPRT MCASHPRT.HIST	M	
<b>REF_NO</b>	REFERENCE NUMBER -- V/M  <u>Tables:</u> ACCT.REC AR	L	10
<b>REF_NUM</b>	REFERENCE NUMBER  <u>Tables:</u> CCR.LOG	L	14
<b>REG_OR_BLNKT</b>	BLANKET PO = 2 , REGULAR PO = 1 FOR LOW STOCK REPORT  <u>Tables:</u> PROD.DET	L	1



MDS Data Dictionary - Field Reference Dictionary

<b>REL#</b>	RELEASE #  Tables: TRANSFER INVOICE	RN	3
<b>RELCTR</b>	Releases Counter  Tables: RELEASE	R	3
<b>RELEASE</b>	  Tables: FRT.AUDIT.XREF FRT.AUDIT	L	11
<b>RELEASE#</b>	RELEASE# CO:ORDER:REL  Tables: WARRANTY INVOICE	RN	11
<b>RELNO</b>	  Tables: FRT.AUDIT.XREF PRICE.AUDIT FRT.AUDIT	L	11
<b>RELS</b>	  Tables: FRT.AUDIT.XREF FRT.AUDIT	L	11
<b>RELVALUE</b>	  Tables: FRT.AUDIT FRT.AUDIT.XREF	L	12
<b>REL_DATE</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX Tables: TRANSFER OPEN.REBATE	L	6
<b>REL_NO</b>	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N) Tables: AR.HIST LLK RELEASE INV.AUDIT AR TRANSFER PRICE.AUDIT CCR.LOG ACCT.REC CRYSTAL.INVOICE OPEN.REBATE SWO	RN	11

**MDS Data Dictionary - Field Reference Dictionary**

Page 267 of 359

CRYSTAL.MANIFEST  
RELEASE.HIST  
WARRANTY

**REMARKS**

LA

17

Tables:  
AR.RECON  
APCHECK  
APCHECK.HIST

**REMIT\_ADD1**

REMIT TO ADDRESS LINE 1

L

30

Tables:  
COMPANY  
CRYSTAL.INVOICE

**REMIT\_ADD2**

REMIT TO ADDRESS LINE 2

L

30

Tables:  
CRYSTAL.INVOICE  
COMPANY

**REMIT\_ADD3**

company address 3

L

30

Tables:  
CRYSTAL.INVOICE

**REMIT\_CITY**

REMIT TO CITY

L

30

Tables:  
COMPANY

**REMIT\_EMAIL**

REMIT TO EMAIL

L

30

Tables:  
COMPANY

**REMIT\_FAX**

REMIT TO FAX

L

14

Tables:  
CRYSTAL.INVOICE  
COMPANY

**REMIT\_NAME**

REMIT TO NAME

L

25

Tables:  
COMPANY  
CRYSTAL.INVOICE

**REMIT\_PHONE**

REMIT TO PHONE

L

14

Tables:  
COMPANY  
CRYSTAL.INVOICE

**REMIT\_STATE**

REMIT TO STATE

L

2

Tables:  
COMPANY

**REMIT\_ZIP**

REMIT TO ZIP CODE

L

10

Tables:  
COMPANY

**MDS Data Dictionary - Field Reference Dictionary**

Page 268 of 359

<b>REMOTE</b>	REMOTE ASSOC TABLE  <u>Tables:</u> PROD.MAST CUST.MAST	L	99
<b>REOPEN_LINE_AUDIT</b>	AUDIT OF LINES THAT WERE REOPENED ON PO  <u>Tables:</u> PO	L	20
<b>REPAIR</b>	REPAIR FLAG (Y/N)  <u>Tables:</u> SWO	L	1
<b>REPL</b>	REPLACE FLAG (Y/N)  <u>Tables:</u> SWO	L	1
<b>REPLEN_FLAG</b>	This flag is used to determine how the demand is to be adjusted. The default value of 000 indicates the product will be replenished from the vendor. Otherwise the flag will be for a specific whse and the demand for this whse will be added to the demand  <u>Tables:</u> PROD.DET PROD.DET.TEST	L	3
<b>REPLEN_FLG</b>	  <u>Tables:</u> LOT.XREF	R	1
<b>REPLEN_NUMBER</b>	Replenishment Number  <u>Tables:</u> REPLEN.REPORT	R	6
<b>REPL_NO</b>	  <u>Tables:</u> LOC.XFER	R	6
<b>REPORT_CLASS</b>	  <u>Tables:</u> OPEN.REBATE	L	1
<b>REPORT_CODE</b>	REPORT TABLE KEY  <u>Tables:</u> REPORT.TABLE	L	5
<b>REPORT_PATH</b>	Common Path for Crystal Report files  <u>Tables:</u> PRINT.ASSIGN	L	30
<b>REQD_DATE</b>	REQUIRED DATE	R	8



MDS Data Dictionary - Field Reference Dictionary

Tables:  
WEB.ORDER

<b>REQD_DT_FLAG</b>	RemoteNet - Requested Date Required: Y = Yes N = No <u>Tables:</u> CUST.MAST	M	
---------------------	--	---	--

<b>REQNO_FLAG</b>	RemoteNet - Requisition# Required: Y = Yes N = No <u>Tables:</u> CUST.MAST	M	
-------------------	--	---	--

<b>REQUESTED_QTY</b>	Requested Transfer Qty <u>Tables:</u> REPLEN.REPORT	R	6
----------------------	---	---	---

<b>REQUESTED_SERVICE</b>	Requested Service Date <u>Tables:</u> SWO	L	8
--------------------------	---	---	---

<b>REQUEST_PACK_QTY</b>	REQUESTED PACK QUANTITY <u>Tables:</u> TENDER.PRODUCT	R	5
-------------------------	---	---	---

<b>REQUEST_PACK_UM</b>	REQUESTED PACK UNIT OF MEASURE <u>Tables:</u> TENDER.PRODUCT	L	2
------------------------	--	---	---

<b>REQ_DATE</b>	REQUIRED DATE OF ORDER -- V/M <u>Tables:</u> PO SWO	M	
-----------------	--	---	--

<b>REQ_DATE1</b>	REQUIRED DATE OF ORDER -- V/M <u>Tables:</u> PO	L	8
------------------	---	---	---

<b>REQ_NO</b>	REQUISITION NUMBER <u>Tables:</u> WEB.ORDER	R	6
---------------	---	---	---

<b>RES</b>	RESIDENTIAL/COMMERCIAL <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	3
------------	---	---	---

<b>RESERVE_30</b>	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
-------------------	--	---	----

<b>RESERVE_31</b>	RESERVED FOR CUSTOM USE	L	10
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MDS Data Dictionary - Field Reference Dictionary

Tables:  
OPEN.REBATE

RESERVE\_32 RESERVED FOR CUSTOM USE L 10

Tables:  
OPEN.REBATE

RESERVE\_33 RESERVED FOR CUSTOM USE L 10

Tables:  
OPEN.REBATE

RESERVE\_34 RESERVED FOR CUSTOM USE L 10

Tables:  
OPEN.REBATE

RESERVE\_35 RESERVED FOR CUSTOM USE L 10

Tables:  
OPEN.REBATE

RESERVE\_36 RESERVED FOR CUSTOM USE L 10

Tables:  
OPEN.REBATE

RESERVE\_37 RESERVED FOR CUSTOM USE L 10

Tables:  
OPEN.REBATE

RESERVE\_38 RESERVED FOR CUSTOM USE L 10

Tables:  
OPEN.REBATE

RESERVE\_39 RESERVED FOR CUSTOM USE L 10

Tables:  
OPEN.REBATE

RESERVE\_40 RESERVED FOR CUSTOM USE L 10

Tables:  
OPEN.REBATE

RESIDENTIAL L 10

Tables:  
FRT.AUDIT.XREF  
FRT.AUDIT

RESID\_COMMER RESIDENTIAL / COMMERCIAL - NEEDED FOR UPS SHIPPING; VALID ENTRIES 'C' OR 'R' L 1

Tables:  
RELEASE  
SHIP.TO  
ORDER  
RELEASE.HIST

RESP L 4

Tables:



MDS Data Dictionary - Field Reference Dictionary

CCR.LOG

<b>RESPONDED</b>	VENDOR RESPONDED (Y/N) - V/M <u>Tables:</u> TENDER.MAST	L	1
<b>RESPONSE_DT</b>	RESPONSE DATE <u>Tables:</u> TENDER.VENDOR	R	8
<b>RESTOCK\$</b>	RESTOCKING DOLLARS BASE <u>Tables:</u> RA	R	9
<b>RESTOCK%</b>	RESTOCKING PCT. <u>Tables:</u> RA	R	5
<b>RESULT</b>	PROCESSING MESSAGE <u>Tables:</u> CCR.LOG	L	25
<b>RESULT_NO</b>	RESULT CODE FOR CREDIT CARDS TRANSACTIONS <u>Tables:</u> CCR.LOG	R	2
<b>RETAIN_GL#</b>	Retained Earnings General Ledger Number Enter the General Ledger number for the retainedearnings account. The number used in this field must match the format used in #19 GL FORMAT.Financial reports wi <u>Tables:</u> COMPANY	L	16
<b>RETURNS_DAILY</b>	DAILY RETURNS <u>Tables:</u> SALESMAN	RN	12
<b>RETURNS_MTD</b>	M-T-D RETURNS <u>Tables:</u> SALESMAN	RN	12
<b>RETURNS_YTD</b>	Y-T-D RETURNS <u>Tables:</u> SALESMAN	RN	12
<b>RETURN_DT</b>	RETURN DATE (DEADLINE) <u>Tables:</u> TENDER.MAST	R	8
<b>RET_CHANGE_DT</b>	DATE RETAIL PRICE WAS CHANGED. <u>Tables:</u> PRICE.1	R	8

**MDS Data Dictionary - Field Reference Dictionary**

<b>RET_IND</b>	RETURN TO INVENTORY INDICATOR FOR (CREDIT MEMOES and RETURN AUTHORIZATIONS) "R" - RETURN "N" - NON RETURN <u>Tables:</u> INV.AUDIT RA TRANSFER ORDER	L	1
<b>RET_MISC</b>	MISCELLANEOUS DOLLARS OF RETURN ORDER <u>Tables:</u> VEND.RETURN	R	9
<b>RET_NEW_EFF_DT</b>	DATE NEW RETAIL PRICE BECOMES EFFECTIVE. <u>Tables:</u> PRICE.1	R	8
<b>RET_PRICE</b>	PRODUCT RETAIL PRICE RANGE 0 TO 999999.99 <u>Tables:</u> PRICE.1	R	9
<b>RET_QTY</b>	QTY RETURNED -- V/M <u>Tables:</u> CONSIGNMENT	M	
<b>RET_TOTAL</b>	TOTAL DOLLARS OF RETURN ORDER <u>Tables:</u> VEND.RETURN	R	9
<b>RNO</b>	RELEASE NUMBER <u>Tables:</u> CRYSTAL.MANIFEST	R	3
<b>ROLE_DESC</b>	CONTACT ROLE DESCRIPTION <u>Tables:</u> CUST.MAST	L	50
<b>ROP</b>	REORDER POINT- COMPUTED <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	8
<b>ROP10</b>	REORDER POINT CALCULATION <u>Tables:</u> PROD.DET	R	10
<b>ROP_MONTHS</b>	NUMBER OF MONTHS SALES TO SET THE ROP (1 DECIMAL PLACE) FOR ROP CALCULATION <u>Tables:</u> VEND.MAST	R	4



**MDS Data Dictionary - Field Reference Dictionary**

<b>ROQ</b>	REORDER QUANTITY- COMPUTED	RN	6
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>ROQ_METHOD</b>	METHOD OF COMPUTING ROQ: 1. EOQ/LINE BUY 2. INVENTORY CLASS/LINE BUY 3. MINIMUM/MAXIMUM	L	1
	<u>Tables:</u> PLINE		
<b>ROQ_MONTHS</b>	NUMBER OF MONTHS FOR THE REORDER QTY (1 DECIMAL PLACE) FOR ROQ CALCULATION	R	4
	<u>Tables:</u> VEND.MAST		
<b>ROUTE</b>	ROUTE NUMBER	L	5
	<u>Tables:</u> ORDER CRYSTAL.MANIFEST RA ROUTE		
<b>ROUTE_CODE</b>	Default Route used in Manifest System.	L	6
	<u>Tables:</u> CUST.MAST		
<b>ROUTE_DATE</b>	ROUTE DATE	L	8
	<u>Tables:</u> CRYSTAL.MANIFEST		
<b>ROUTE_NO</b>	ROUTING NUMBER	L	4
	<u>Tables:</u> VEND.MAST		
<b>ROUTING_CODE</b>	ROUTING OPERATION CODE -- V/M	L	7
	<u>Tables:</u> BILL.MAT		
<b>RPERIOD</b>	FISCAL PERIOD (4N) OF POSTING FOR RECEIVING COMPANY NUMBER	R	4
	<u>Tables:</u> MCASHPRT.HIST MCASHPRT		
<b>RPT</b>	REPORT # 1,2 OR ALPHA	LA	1
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>RPTNAME</b>	Name of Report/ Schedule	L	50
	<u>Tables:</u> FIN.DATA		

**MDS Data Dictionary - Field Reference Dictionary**

<b>RPT_DATE</b>	DATE PRICE CHANGED (INTERNAL)  <u>Tables:</u> MAR.ADJ.PRT MAR.ADJ.PRT.HIST PRICE.AUDIT	R	8
<b>RPT_TYPE</b>	  <u>Tables:</u> OPEN.REBATE	L	6
<b>RQCONV</b>	  <u>Tables:</u> PROD.MAST	R	10
<b>RQ_DT_CMT</b>	REQUIRED DATE COMMENT  <u>Tables:</u> TRANSFER	L	20
<b>RTN_MTD</b>	RETURNS MTD (MR2,)  <u>Tables:</u> CUST.DET	RN	9
<b>RTN_YTD</b>	RETURNS YTD (MR2,)  <u>Tables:</u> CUST.DET	RN	9
<b>RUNSEQ</b>	print run sequence number  <u>Tables:</u> CRYSTAL.INVOICE	L	6
<b>RUN_DATE</b>	date invoice printed/downloaded  <u>Tables:</u> CRYSTAL.INVOICE	L	8
<b>RUN_SEQ</b>	print run sequence number  <u>Tables:</u> CRYSTAL.INVOICE	R	6
<b>RX_OTC</b>	Y = RX, N= OTC  <u>Tables:</u> DRUG.TYPE	L	1
<b>RX_RECEIVED</b>	Prescription Received (Y/N)  <u>Tables:</u> SWO	L	1
<b>R_DATE</b>	DATE OF RECEIPT  <u>Tables:</u> SWO	L	8
<b>R_DT</b>	DATE OF RECEIPT  <u>Tables:</u>	R	8



MDS Data Dictionary - Field Reference Dictionary

	SWO		
<b>SAFETY_ST</b>	SAFETY STOCK - COMPUTED  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>SALES\$</b>	Enter the dollars this prospect does in sales per year. <u>Tables:</u> SALES.8 PROSPECT.MAST SALES.5	R	11
<b>SALES\$_2Y</b>	DOLLAR SALES 2 YRS BACK --- V/M  <u>Tables:</u> SALES.7 SALES.2 SALES.6 SALES.8 SALES.3 SALES.4 SALES.5	M	
<b>SALES\$_LY</b>	DOLLAR SALES LAST YEAR --- V/M  <u>Tables:</u> SALES.3 SALES.2 SALES.5 SALES.6 SALES.7 SALES.8 SALES.4	M	
<b>SALES\$_MTD</b>	SALES DOLLARS MTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	8
<b>SALES\$_TLY</b>	SALES DOLLARS ----- TOT LY  <u>Tables:</u> SALES.4	RN	11
<b>SALES\$_TY</b>	SALES DOLLARS -- V/M  <u>Tables:</u> SALES.3 SALES.2 SALES.5 SALES.4	M	
<b>SALES\$_YTD</b>	SALES DOLLARS YTD  <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	8
<b>SALES1</b>		R	11

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
SALES.4

**SALES10** R 11

Tables:  
SALES.4

**SALES10LY** R 11

Tables:  
SALES.4

**SALES11** R 11

Tables:  
SALES.4

**SALES11LY** R 11

Tables:  
SALES.4

**SALES12** R 11

Tables:  
SALES.4

**SALES12LY** R 11

Tables:  
SALES.4

**SALES1LY** R 11

Tables:  
SALES.4

**SALES2** R 11

Tables:  
SALES.4

**SALES2LY** R 11

Tables:  
SALES.4

**SALES3** R 11

Tables:  
SALES.4

**SALES3LY** R 11

Tables:  
SALES.4

**SALES4** R 11

Tables:  
SALES.4

**SALES4LY** R 11

**MDS Data Dictionary - Field Reference Dictionary**

Page 277 of 359

Tables:  
SALES.4

**SALES5** R 11

Tables:  
SALES.4

**SALES5LY** R 11

Tables:  
SALES.4

**SALES6** R 11

Tables:  
SALES.4

**SALES6LY** R 11

Tables:  
SALES.4

**SALES7** R 11

Tables:  
SALES.4

**SALES7LY** R 11

Tables:  
SALES.4

**SALES8** R 11

Tables:  
SALES.4

**SALES8LY** R 11

Tables:  
SALES.4

**SALES9** R 11

Tables:  
SALES.4

**SALES9LY** R 11

Tables:  
SALES.4

**SALESMAN** SALESMAN'S NUMBER RN 3

Tables:  
ACCT.REC  
CUST.DET  
SALES.4  
AR  
LLK  
WEB.CUST

**SALESMAN#** SALESMAN NUMBER ASSIGNED IF SALESMAN FLAG = "Y" R 5

**MDS Data Dictionary - Field Reference Dictionary**

Page 278 of 359

Tables:  
WEB.CUST

**SALESMAN\_GP\_EOD** SALESMAN GP EOD R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**SALESMAN\_GP\_EOD\_MTRENI**

Tables:  
DAILY.BAL.MTREND

**SALESMAN\_GP\_EOD\_WTREN**

Tables:  
DAILY.BAL.WTREND

**SALESMAN\_GP\_EOD\_YTRENI**

Tables:  
DAILY.BAL.YTREND

**SALESMAN\_GP\_RTNS\_EOD** R 15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**SALESMAN\_GP\_RTNS\_EOD\_M** L 10

Tables:  
DAILY.BAL.MTREND

**SALESMAN\_GP\_RTNS\_EOD\_M**

Tables:  
DAILY.BAL.MTREND

**SALESMAN\_GP\_RTNS\_EOD\_V**

Tables:  
DAILY.BAL.WTREND

**SALESMAN\_GP\_RTNS\_EOD\_Y**

Tables:  
DAILY.BAL.YTREND

**SALESMAN\_RETURNS\_EOD** SALESMAN \$ RETURNS EOD R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**SALESMAN\_RETURNS\_EOD\_M** L 10

Tables:  
DAILY.BAL.MTREND

**SALESMAN\_RETURNS\_EOD\_M**

Tables:  
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****SALESMAN\_RETURNS\_EOD\_V**

Tables:  
DAILY.BAL.WTREND

**SALESMAN\_RETURNS\_EOD\_Y**

Tables:  
DAILY.BAL.YTREND

**SALESMAN\_SALES\_EOD** SALESMAN EOD \$ SALES R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**SALESMAN\_SALES\_EOD\_MTF**

Tables:  
DAILY.BAL.MTREND

**SALESMAN\_SALES\_EOD\_WTF**

Tables:  
DAILY.BAL.WTREND

**SALESMAN\_SALES\_EOD\_YTR**

Tables:  
DAILY.BAL.YTREND

**SALES\_** Enter the dollars this prospect does in sales per year. R 15

Tables:  
PROSPECT.MAST

**SALES\_\$** SALES \$ (MR2) RN 10

Tables:  
CUST.DET

**SALES\_12MO** SALES DOLLARS LAST 12 MONTHS R 12

Tables:  
SALES.2

**SALES\_BY\_OS** SALES BY ORDER SOURCE V/M V/M NUMBER = OS NUMBER 10R

Tables:  
SALESMAN

**SALES\_DAILY** SALES DOLLARS DAILY R 15

Tables:  
DAILY.BAL.HIST  
SALESMAN  
DAILY.BAL

**SALES\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND



MDS Data Dictionary - Field Reference Dictionary

SALES\_DAILY\_WTREND

Tables:  
DAILY.BAL.WTREND

SALES\_DAILY\_YTREND

Tables:  
DAILY.BAL.YTREND

SALES\_INVOICE

Original Sales Invoice Number L 11

Tables:  
SWO

SALES\_MONTHLY

SALES DOLLARS MONTHLY R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

SALES\_MONTHLY\_MTREND

Tables:  
DAILY.BAL.MTREND

SALES\_MONTHLY\_WTREND

Tables:  
DAILY.BAL.WTREND

SALES\_MONTHLY\_YTREND

Tables:  
DAILY.BAL.YTREND

SALES\_MTD

SALES MTD (MR2,) RN 9

Tables:  
SALESMAN  
CUST.DET

SALES\_TAX%

SALES TAX PERCENT (USED AS 'MR5' IN CALCULATIONS) RN 6

Tables:  
TENDER.VENDOR

SALES\_TY

SALES DOLLARS ----- V/M RN 11

Tables:  
SALES.7  
SALES.6

SALES\_YEARLY

SALES DOLLARS YEARLY R 15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

SALES\_YEARLY\_MTREND

Tables:  
DAILY.BAL.MTREND



**MDS Data Dictionary - Field Reference Dictionary****SALES\_YEARLY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**SALES\_YEARLY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**SALES\_YTD** SALES YTD (MR2,) RN 10

Tables:  
CUST.DET  
SALESMAN

**SALE\_AMT** SALE AMOUNT OF INVOICE RN 10

Tables:  
INVOICE

**SALUT** SALUTATION- FOR WELCOMING USER AT OE LOGIN L 4

Tables:  
WEB.CUST

**SALY1** STATISTICS LAST YEAR MONTH 1. R 7

Tables:  
CA

**SALY10** STATISTICS LAST YEAR MONTH 10. R 7

Tables:  
CA

**SALY11** STATISTICS LAST YEAR MONTH 11. R 7

Tables:  
CA

**SALY12** STATISTICS LAST YEAR MONTH 12. R 7

Tables:  
CA

**SALY13** STATISTICS LAST YEAR MONTH 13. R 7

Tables:  
CA

**SALY2** STATISTICS LAST YEAR MONTH 2. R 7

Tables:  
CA

**SALY3** STATISTICS LAST YEAR MONTH 3. R 7

Tables:  
CA

**SALY4** STATISTICS LAST YEAR MONTH 4. R 7

Tables:  
CA



MDS Data Dictionary - Field Reference Dictionary

<b>SALY5</b>	STATISTICS LAST YEAR MONTH 5. <u>Tables:</u> CA	R	7
<b>SALY6</b>	STATISTICS LAST YEAR MONTH 6. <u>Tables:</u> CA	R	7
<b>SALY7</b>	STATISTICS LAST YEAR MONTH 7. <u>Tables:</u> CA	R	7
<b>SALY8</b>	STATISTICS LAST YEAR MONTH 8. <u>Tables:</u> CA	R	7
<b>SALY9</b>	STATISTICS LAST YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>SANY1</b>	STATISTICS NEXT YEAR MONTH 1. <u>Tables:</u> CA	R	7
<b>SANY10</b>	STATISTICS NEXT YEAR MONTH 10. <u>Tables:</u> CA	R	7
<b>SANY11</b>	STATISTICS NEXT YEAR MONTH 11. <u>Tables:</u> CA	R	7
<b>SANY12</b>	STATISTICS NEXT YEAR MONTH 12. <u>Tables:</u> CA	R	7
<b>SANY13</b>	STATISTICS NEXT YEAR MONTH 13. <u>Tables:</u> CA	R	7
<b>SANY2</b>	STATISTICS NEXT YEAR MONTH 2. <u>Tables:</u> CA	R	7
<b>SANY3</b>	STATISTICS NEXT YEAR MONTH 3. <u>Tables:</u> CA	R	7
<b>SANY4</b>	STATISTICS NEXT YEAR MONTH 4. <u>Tables:</u> CA	R	7

**MDS Data Dictionary - Field Reference Dictionary**

Page 283 of 359

<b>SANY5</b>	STATISTICS NEXT YEAR MONTH 5. <u>Tables:</u> CA	R	7
<b>SANY6</b>	STATISTICS NEXT YEAR MONTH 6. <u>Tables:</u> CA	R	7
<b>SANY7</b>	STATISTICS NEXT YEAR MONTH 7. <u>Tables:</u> CA	R	7
<b>SANY8</b>	STATISTICS NEXT YEAR MONTH 8. <u>Tables:</u> CA	R	7
<b>SANY9</b>	STATISTICS NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>SATURDAY</b>	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	10
<b>SATY1</b>	STATISTICS THIS YEAR MONTH 1. <u>Tables:</u> CA	R	7
<b>SATY10</b>	STATISTICS THIS YEAR MONTH 10. <u>Tables:</u> CA	R	7
<b>SATY11</b>	STATISTICS THIS YEAR MONTH 11. <u>Tables:</u> CA	R	7
<b>SATY12</b>	STATISTICS THIS YEAR MONTH 12. <u>Tables:</u> CA	R	7
<b>SATY13</b>	STATISTICS THIS YEAR MONTH 13. <u>Tables:</u> CA	R	7
<b>SATY2</b>	STATISTICS THIS YEAR MONTH 2. <u>Tables:</u> CA	R	7
<b>SATY3</b>	STATISTICS THIS YEAR MONTH 3. <u>Tables:</u>	R	7

**MDS Data Dictionary - Field Reference Dictionary**

Page 284 of 359

CA

<b>SATY4</b>	STATISTICS THIS YEAR MONTH 4. <u>Tables:</u> CA	R	7
<b>SATY5</b>	STATISTICS THIS YEAR MONTH 5. <u>Tables:</u> CA	R	7
<b>SATY6</b>	STATISTICS THIS YEAR MONTH 6. <u>Tables:</u> CA	R	7
<b>SATY7</b>	STATISTICS THIS YEAR MONTH 7. <u>Tables:</u> CA	R	7
<b>SATY8</b>	STATISTICS THIS YEAR MONTH 8. <u>Tables:</u> CA	R	7
<b>SATY9</b>	STATISTICS THIS YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>SC%</b>	SERVICE CHARGE %-----V/M <u>Tables:</u> SC.STATE	RN	6
<b>SCHD</b>	SCHEDULE - V/M FOR 8 <u>Tables:</u> CADF	L	1
<b>SCHD#</b>	SCHEDULE NUMBER - V/M FOR 8 <u>Tables:</u> CADF	L	3
<b>SCHD_DESC</b>	<u>Tables:</u> CADF	L	30
<b>SCHD_LINE</b>	SCHEDULE NUMBER - V/M FOR 8 <u>Tables:</u> CADF	R	3
<b>SCHEDULE_DATE</b>	Schedule Date <u>Tables:</u> SWO	L	8
<b>SCHED_DT</b>	Schedule Date <u>Tables:</u>	RN	8



MDS Data Dictionary - Field Reference Dictionary

	SWO		
<b>SEASONAL</b>	Is this Product Rebatable`N' - No`Y' - Yes <u>Tables:</u> PROD.MAST	LA	1
<b>SECONDARY_ROUTE</b>	Secondary Delivery Route <u>Tables:</u> CUST.MAST SHIP.TO	L	3
<b>SECONDARY_ROUTE_DESC</b>	SECONDARY DELIVERY ROUTE DESCRIPTION <u>Tables:</u> SHIP.TO	L	30
<b>SECONDARY_STOP</b>	Secondary Route Stop <u>Tables:</u> CUST.MAST SHIP.TO	L	3
<b>SELECT_CODE</b>	SELECTION CODE (COLOR ON SPREADSHEET) <u>Tables:</u> TENDER.VENDOR	R	1
<b>SELLUM</b>	SELLUM ASSOC TABLE <u>Tables:</u> PROD.MAST	L	99
<b>SELL_BR</b>	SELLING BRANCH <u>Tables:</u> PRO.FORMA ORDER.HIST RELEASE.HIST RELEASE ORDER	RN	3
<b>SELL_MULT</b>	SELLING QUANTITY UNIT OF MEAS <u>Tables:</u> INV.AUDIT	RN	5
<b>SELL_PRICE</b>	SELLING PRICE <u>Tables:</u> VENDOR.PRODUCT	R	9
<b>SELL_QTY</b>	SELLING U/M QTY - VM <u>Tables:</u> RA RELEASE CONSIGNMENT PRO.FORMA CAT.MAST RELEASE.HIST ORDER.HIST ORDER	M	

**MDS Data Dictionary - Field Reference Dictionary**

Page 286 of 359

	PROD.MAST		
<b>SELL_UM</b>	SELLING QUANTITY UNIT OF MEAS	L	2
	<u>Tables:</u> PROD.MAST SALES.4 KIT.MASTER CAT.MAST		
<b>SELRPT</b>	Selection for Sales Report	R	1
	<u>Tables:</u> RELEASE		
<b>SEND_810</b>	SETUP TO SEND 810	L	1
	<u>Tables:</u> CUST.MAST		
<b>SEND_855</b>	SETUP TO SEND 855	L	1
	<u>Tables:</u> CUST.MAST		
<b>SEND_856</b>	SETUP TO SEND 856	L	1
	<u>Tables:</u> CUST.MAST		
<b>SENT_DATE</b>	LAST TRANSMIT DATE	L	8
	<u>Tables:</u> EDI.832.ITEM		
<b>SEQ#</b>	PRODUCT SEQUENCE # - BROKERAGE -----V/M	R	6
	<u>Tables:</u> FINDER TRANSFER		
<b>SEQUENCE</b>		L	4
	<u>Tables:</u> OPERATOR.SHORTCUTS		
<b>SER#</b>	MANUFACTURERS SERIAL NO	L	20
	<u>Tables:</u> LOT		
<b>SERIAL</b>		L	10
	<u>Tables:</u> QUICK.COUNT PROD.MAST SWO SERVICE.TAG		
<b>SERIAL#</b>	SERIAL NUMBER	L	15
	<u>Tables:</u> PI.TAG WARRANTY		

**MDS Data Dictionary - Field Reference Dictionary**

<b>SERIALORLOT</b>	SERIAL NO OR LOT NO FOR REPORTING	L	20
	<u>Tables:</u> PI.TAG		
<b>SERIAL_IND</b>	SERIAL INDICATOR	L	1
	<u>Tables:</u> SWO PROD.MAST		
<b>SERVICE</b>		L	7
	<u>Tables:</u> FRT.AUDIT		
<b>SERVICE_CONTRACT</b>	Service Contract (Y/N)	L	1
	<u>Tables:</u> SWO		
<b>SERVICE_DESC</b>	DESCRIPTION OF SERVICE	L	30
	<u>Tables:</u> SERVICE.TYPE		
<b>SERVICE_LABOR_RATE</b>	The default labor rate used in the Service system	R	5
	<u>Tables:</u> COMPANY		
<b>SERVICE_TYPE</b>	TYPE OF SERVICE	L	8
	<u>Tables:</u> SERVICE.TYPE		
<b>SERV_CO_ID</b>		L	8
	<u>Tables:</u> CRM		
<b>SERV_LABOR_DOL</b>	SERVICE LABOR DOLLARS	R	10
	<u>Tables:</u> ORDER		
<b>SERV_SLSM</b>	SERVICE COMPANY SALESMAN	RN	3
	<u>Tables:</u> CRM		
<b>SERV_SLSM_NAME</b>	SERVICE COMPANY SALESMAN NAME	L	25
	<u>Tables:</u> CRM		
<b>SERV_WHS</b>	Service Warehouse Number. Used as the default warehouse when the Order Entry logon screen is turned off by Parameter.	R	3
	<u>Tables:</u> CUST.MAST		
<b>SERV_WHSE</b>	SERVICE WAREHOUSE	R	3



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> SHIP.TO		
<b>SER_CHG_DAYS</b>	Service Charge Days: Number of days before Invoice is eligible for Service Charges. <u>Tables:</u> CUST.MAST SC.STATE	L	3
<b>SER_IND</b>	WARRANTY/SERIAL NUMBER INDICATOR  <u>Tables:</u> RA RELEASE CONSIGNMENT PRO.FORMA ORDER.HIST RELEASE.HIST ORDER	M	
<b>SHIP</b>	SHIPPING METHOD  <u>Tables:</u> INVOICE	RN	2
<b>SHIP2_L</b>	SHIPTO NUMBER  <u>Tables:</u> VENDOR.SHIP.TO	L	6
<b>SHIPDESC</b>	  <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	25
<b>SHIPMETH</b>	CAN THIS USER OVERRIDE THE DEFAULT SHIP METHOD IN OE (Y/N)? <u>Tables:</u> WEB.CUST	R	2
<b>SHIPMETHOD</b>	  <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	2
<b>SHIPMETH_DEFAULT</b>	DEFAULT SHIP METHOD FOR THIS USER  <u>Tables:</u> WEB.CUST	R	2
<b>SHIPNAME</b>	  <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	25
<b>SHIPPER_NO</b>	SHIPPER NUMBER  <u>Tables:</u> SHIP.METHOD	L	8



**MDS Data Dictionary - Field Reference Dictionary**

Page 289 of 359

<b>SHIPTO</b>	CUSTOMER DEFAULT SHIPTO NUMBER	L	6
	<u>Tables:</u> WEB.CUST		
<b>SHIPTO#</b>	SHIPTO NUMBER	R	6
	<u>Tables:</u> VENDOR.SHIP.TO		
<b>SHIPTO_OVERRIDE</b>	CAN THIS USER OVERRIDE THE DEFAULT SHIPTO IN OE (Y/M/N)?	L	1
	<u>Tables:</u> WEB.CUST		
<b>SHIPT_TO_ADD3</b>	SHIP TO NAME3	L	25
	<u>Tables:</u> OPEN.REBATE		
<b>SHIPZONE</b>		L	10
	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF		
<b>SHIP_ADD1</b>	SHIP TO ADDRESS-1	L	30
	<u>Tables:</u> SWO CRYSTAL.MANIFEST		
<b>SHIP_ADD2</b>	SHIP TO ADDRESS-2	L	30
	<u>Tables:</u> CRYSTAL.MANIFEST SWO		
<b>SHIP_ADD3</b>	SHIP NAME	L	30
	<u>Tables:</u> CRYSTAL.MANIFEST		
<b>SHIP_BR</b>	SHIPPING BRANCH	RN	3
	<u>Tables:</u> RELEASE CONSIGNMENT RA ORDER INVOICE TRANSFER PRO.FORMA RELEASE.HIST ORDER.HIST		
<b>SHIP_CITY</b>	CITY	L	20
	<u>Tables:</u> CRYSTAL.MANIFEST SWO		

**MDS Data Dictionary - Field Reference Dictionary**

<b>SHIP_CMP</b>	SHIP COMPLETE VALUED	L	2
	<u>Tables:</u> ORDER		
<b>SHIP_CODE</b>	SHIPPING METHOD CODE	L	25
	<u>Tables:</u> RA TRANSFER PO		
<b>SHIP_COMP</b>	SHIP COMPLETE Y/N/*	L	1
	<u>Tables:</u> RELEASE ORDER RELEASE.HIST		
<b>SHIP_COMPLETE</b>	DEFAULTS SHIP.COMPLETE IN OE TO Y OR N	L	1
	<u>Tables:</u> CUST.MAST		
<b>SHIP_COUNTRY</b>	Ship To Country Code	L	3
	<u>Tables:</u> SWO		
<b>SHIP_COUNTRY_CODE</b>	Enter Country Code.	L	3
	<u>Tables:</u> SERVICE.TAG		
<b>SHIP_COUNTRY_DESC</b>	Ship To Country Code	L	3
	<u>Tables:</u> SWO SERVICE.TAG		
<b>SHIP_DATE</b>	SHIPMENT DATE	RN	8
	<u>Tables:</u> RELEASE.HIST ORDER RELEASE SWO MANIFEST SERVICE.TAG ORDER.HIST PRO.FORMA PO CRYSTAL.INVOICE TRANSFER		
<b>SHIP_DESC</b>	SHIPPING METHOD DESCRIPTION	L	20
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RA SHIP.METHOD PRO.FORMA		

**MDS Data Dictionary - Field Reference Dictionary**

Page 291 of 359

<b>SHIP_FROM_BR</b>	SHIPPED FROM BRANCH  <u>Tables:</u> OPEN.REBATE	R	2
<b>SHIP_HAND%</b>	SHIPPING & HANDLING PERCENT (NN.NN)  <u>Tables:</u> TENDER.VENDOR	R	5
<b>SHIP_KEY</b>	SHIPPING METHOD (FROM CUSTOMER FILE)  <u>Tables:</u> SHIP.METHOD SHIP.RATE	RN	2
<b>SHIP_METH</b>	Default Ship Method Code. Validated to the SHIP.METHOD table. Order Entry will automatically pick up this ship method and combined with ship zone and rate, estimate the correct shipping charges for the <u>Tables:</u> WEB.ORDER CUST.MAST VEND.MAST PROD.DET.TEST SHIP.TO VENDOR.SHIP.TO PROD.DET	R	2
<b>SHIP_METHOD</b>	SHIP METHOD  <u>Tables:</u> PRO.FORMA RELEASE RELEASE.HIST ORDER.HIST ORDER INVOICE	R	2
<b>SHIP_METH_DESC</b>	SHIP METHOD DESCRIPTION  <u>Tables:</u> SHIP.TO	L	25
<b>SHIP_NAME</b>	SHIP NAME  <u>Tables:</u> CRYSTAL.MANIFEST	L	30
<b>SHIP_NO</b>	SHIP TO NUMBER  <u>Tables:</u> SHIP.TO SHIP.TO.AUDIT	L	6
<b>SHIP_QTY</b>	quantity shipped  <u>Tables:</u> CRYSTAL.INVOICE	R	10
<b>SHIP_QTY_IND</b>	SHIPPED QTY INDICATOR (Y/N)	L	1

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
PROD.MAST

**SHIP\_STATE** STATE OF SHIPMENT L 2

Tables:  
CRYSTAL.MANIFEST  
SWO

**SHIP\_TO** SHIP TO NUMBER L 10

Tables:  
TENDER.MAST  
INV.AUDIT  
OPEN.REBATE  
CRYSTAL.INVOICE  
LLK

**SHIP\_TO\_ADD1** SHIP TO ADDRESS 1 L 25

Tables:  
WEB.ORDER  
SERVICE.TAG  
SALES.8  
OPEN.REBATE

**SHIP\_TO\_ADD2** SHIP TO ADDRESS 2 L 25

Tables:  
WEB.ORDER  
SERVICE.TAG  
SALES.8  
OPEN.REBATE

**SHIP\_TO\_ADD3** SHIP TO ADDRESS 1 L 25

Tables:  
WEB.ORDER  
SERVICE.TAG  
OPEN.REBATE

**SHIP\_TO\_ADD\_1** SHIP TO ADDRESS 1 L 30

Tables:  
PRO.FORMA  
CONSIGNMENT  
TRANSFER  
RELEASE.HIST  
RELEASE  
SHIP.TO  
ORDER.HIST  
RA  
ORDER

**SHIP\_TO\_ADD\_2** SHIP TO ADDRESS 2 L 30

Tables:  
ORDER.HIST  
RELEASE.HIST  
CONSIGNMENT  
RA  
RELEASE  
SHIP.TO



MDS Data Dictionary - Field Reference Dictionary

	PRO.FORMA ORDER TRANSFER		
<b>SHIP_TO_ADD_3</b>	SHIP TO ADDRESS 3  <u>Tables:</u> RELEASE.HIST RELEASE RA PRO.FORMA TRANSFER ORDER.HIST ORDER SHIP.TO CONSIGNMENT	L	30
<b>SHIP_TO_CITY</b>	CITY  <u>Tables:</u> RA OPEN.REBATE RELEASE ORDER.HIST TRANSFER WEB.ORDER SERVICE.TAG CONSIGNMENT PRO.FORMA RELEASE.HIST SALES.8 ORDER	L	20
<b>SHIP_TO_CODE</b>	Default ShipTo Code R = Repeat Sold To address. S = Print "Same" NNNNNN = Validate to the SHIPTO table. <u>Tables:</u> CUST.MAST	L	6
<b>SHIP_TO_COUNTRY</b>	SHIP TO COUNTRY  <u>Tables:</u> WEB.ORDER	L	10
<b>SHIP_TO_CSZ</b>	  <u>Tables:</u> SALES.8	L	30
<b>SHIP_TO_CUTOFF</b>	Number of ShipTos found before scrolling style Shipto Lookup <u>Tables:</u> PRINT.ASSIGN	R	10
<b>SHIP_TO_KEY</b>	  <u>Tables:</u> SALES.8	L	12
<b>SHIP_TO_NAME</b>	SHIP TO NAME  <u>Tables:</u>	L	30

**MDS Data Dictionary - Field Reference Dictionary**

Page 294 of 359

ORDER.HIST  
ORDER  
SHIP.TO  
RELEASE.HIST  
RELEASE  
CONSIGNMENT  
PRO.FORMA  
WEB.ORDER  
SWO  
SERVICE.TAG  
OPEN.REBATE  
SALES.8  
TRANSFER  
RA

<b>SHIP_TO_NO</b>	SHIP TO NUMBER	R	6
	<u>Tables:</u> SERVICE.TAG SALES.8 WEB.ORDER		
<b>SHIP_TO_ST</b>	Enter the ship to state for this order.	L	2
	<u>Tables:</u> SERVICE.TAG		
<b>SHIP_TO_STATE</b>	SHIP TO STATE	L	2
	<u>Tables:</u> OPEN.REBATE SALES.8 WEB.ORDER		
<b>SHIP_TO_ZIP</b>	Enter the ship to ZIP code for this order.	R	10
	<u>Tables:</u> SALES.8 OPEN.REBATE SERVICE.TAG		
<b>SHIP_TO_ZIPCODE</b>	SHIP TO ZIPCODE	L	10
	<u>Tables:</u> WEB.ORDER		
<b>SHIP_UM</b>	unit of measure (ship)	L	2
	<u>Tables:</u> CRYSTAL.INVOICE		
<b>SHIP_VIA</b>	terms code	R	2
	<u>Tables:</u> CRYSTAL.INVOICE LLK		
<b>SHIP_WAIT_FLAG</b>	WAIT FLAG USED TO HOLD INITIAL ORDER FOR AUTO. SHIPPING SYSTEM TO PROCESS	L	1
	<u>Tables:</u> SHIP.METHOD		
<b>SHIP_ZIP</b>		L	10



MDS Data Dictionary - Field Reference Dictionary

Tables:  
SWO  
INVOICE  
CRYSTAL.MANIFEST

<b>SHIP_ZONE</b>	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file. Tables: CUST.MAST ORDER.HIST SHIP.TO RELEASE TRANSFER PO ORDER PRO.FORMA RELEASE.HIST	R	3
<b>SHOW_CANCELED_ORDERS</b>	Show Cancelled Orders in Open Order Inquiry, Y = Yes, N = No Tables: PRINT.ASSIGN	L	1
<b>SHOW_COST</b>	SHOW COST V/M Tables: TRANSFER ORDER CAT.MAST PRICE.AUDIT PROD.MAST	M	
<b>SHOW_COST_LOOKUP</b>	Tables: CAT.MAST PROD.MAST	L	1
<b>SHOW_COST_SH</b>	SHOW COST Tables: PROD.MAST CAT.MAST	R	8
<b>SHOW_CRED_CARDS</b>	SHOW CREDIT CARD DATA FOR PAYMENT (Y/N) ? Tables: WEB.CUST	L	1
<b>SHOW_MAST_AR</b>	SHOW MASTER AR SALES HISTORY (Y/N)? Tables: WEB.CUST	L	1
<b>SHOW_PEDIGREE</b>	SHOW Pedigree forms on website (Y/N) Tables: WEB.CUST	L	1
<b>SHOW_PICK_PRICE</b>	Show Unit Price on Pick Tickets. Tables:	L	1

**MDS Data Dictionary - Field Reference Dictionary**

Page 296 of 359

CUST.MAST			
<b>SHP_METH</b>	SHIPPING METHOD	L	23
	<u>Tables:</u> INVOICE		
<b>SIC_CODE</b>	SIC CODE	L	6
	<u>Tables:</u> PROSPECT.MAST CRM		
<b>SIZE</b>	PHYSICAL SIZE OF THE LOCATION (PALLET SIZE)	L	10
	<u>Tables:</u> LOCATION		
<b>SL\$_MTD_DIR</b>	SALES DOLLARS DS MTD	L	10
	<u>Tables:</u> PROD.DET		
<b>SL\$_YTD_DIR</b>	SALES DOLARS DS YTD	L	10
	<u>Tables:</u> PROD.DET		
<b>SLNAME</b>	SALESMAN NAME	L	20
	<u>Tables:</u> CRM		
<b>SLSM</b>	Salesman Number. Kept in Cust.Det table.	RN	3
	<u>Tables:</u> ORDER.HIST CRYSTAL.INVOICE CUST.MAST SALES.6 LABEL CUST.DET SALES.8 SALES.3 SHIP.TO SALES.5 CRM RELEASE PRICE.1 RELEASE.HIST AR.HIST ACCT.REC PRO.FORMA ORDER INVOICE		
<b>SLSM1</b>	SALESMAN 1 - (1-999)	RN	3
	<u>Tables:</u> SHIP.TO		
<b>SLSM2</b>	Second salesman number for the account.	R	3





MDS Data Dictionary - Field Reference Dictionary

Tables:  
SHIP.TO  
CUST.DET

<b>SLSMN</b>	SALESMAN NUMBER	RN	2
	Tables: WEB.ORDER CONSIGNMENT RA TRANSFER SALESMAN		

<b>SLSMN1</b>	SALESMAN NUMBER	RN	3
	Tables: TRANSFER		

<b>SLSMN_COMM</b>	SALESMAN NUMBER USED FOR COMMISSION %	RN	3
	Tables: ORDER		

<b>SLSM_COMM_PER</b>	SALESMAN COMMISSION PCT	RN	5
	Tables: INVOICE		

<b>SLSM_NAME</b>		L	25
	Tables: SHIP.TO SALES.6 SALES.8 SALES.4		

<b>SLSNAME</b>	SALESMAN NAME	L	25
	Tables: CUST.MAST CRM		

<b>SLS_CRD_DLY</b>	SALES CREDITS DAILY	R	10
	Tables: DAILY.BAL.HIST DAILY.BAL		

<b>SLS_CRD_DLY_MTREND</b>			
	Tables: DAILY.BAL.MTREND		

<b>SLS_CRD_DLY_WTREND</b>			
	Tables: DAILY.BAL.WTREND		

<b>SLS_CRD_DLY_YTREND</b>			
	Tables: DAILY.BAL.YTREND		



MDS Data Dictionary - Field Reference Dictionary

<b>SLS_INV_DLY</b>	SALES INV DAILY			10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST			
<b>SLS_INV_DLY_MTREND</b>				
	<u>Tables:</u> DAILY.BAL.MTREND			
<b>SLS_INV_DLY_WTREND</b>				
	<u>Tables:</u> DAILY.BAL.WTREND			
<b>SLS_INV_DLY_YTREND</b>				
	<u>Tables:</u> DAILY.BAL.YTREND			
<b>SLS_MTD_DIR</b>	SALES DOLLARS DS MTD		R	12
	<u>Tables:</u> PROD.DET.TEST			
<b>SLS_NAME</b>	SALESMAN NAME		L	15
	<u>Tables:</u> RELEASE RELEASE.HIST			
<b>SLS_RTN_G/L#</b>	PROD TYPE G/L #		L	16
	<u>Tables:</u> PROD.TYPE			
<b>SLS_RTN_GLNAME</b>	G/L NAME		L	25
	<u>Tables:</u> PROD.TYPE			
<b>SLS_YTD_DIR</b>	SALES DOLLARS DS YTD		R	12
	<u>Tables:</u> PROD.DET.TEST			
<b>SLY</b>	STATISTICS LAST YEAR		M	
	<u>Tables:</u> CA			
<b>SLY1</b>	-- V/M FOR 13		R	14
	<u>Tables:</u> CA			
<b>SLY10</b>	STATISTICS LAST YEAR MONTH 10.		R	14
	<u>Tables:</u> CA			
<b>SLY11</b>	STATISTICS LAST YEAR MONTH 11.		R	14
	<u>Tables:</u>			



## MDS Data Dictionary - Field Reference Dictionary

Page 299 of 359

	CA		
<b>SLY12</b>	STATISTICS LAST YEAR MONTH 12. <u>Tables:</u> CA	R	14
<b>SLY13</b>	STATISTICS LAST YEAR MONTH 13. <u>Tables:</u> CA	R	14
<b>SLY2</b>	STATISTICS LAST YEAR MONTH 2. <u>Tables:</u> CA	R	14
<b>SLY3</b>	STATISTICS LAST YEAR MONTH 3. <u>Tables:</u> CA	R	14
<b>SLY4</b>	STATISTICS LAST YEAR MONTH 4. <u>Tables:</u> CA	R	14
<b>SLY5</b>	STATISTICS LAST YEAR MONTH 5. <u>Tables:</u> CA	R	14
<b>SLY6</b>	STATISTICS LAST YEAR MONTH 6. <u>Tables:</u> CA	R	14
<b>SLY7</b>	STATISTICS LAST YEAR MONTH 7. <u>Tables:</u> CA	R	14
<b>SLY8</b>	STATISTICS LAST YEAR MONTH 8. <u>Tables:</u> CA	R	14
<b>SLY9</b>	STATISTICS LAST YEAR MONTH 9. <u>Tables:</u> CA	R	14
<b>SM</b>	SHIPPING METHOD CODE <u>Tables:</u> SHIP.RATE	L	2
<b>SMALL_DESC</b>	SMALL DESCRIPTION - USED FOR REMOTENET <u>Tables:</u> PROD.MAST	M	
<b>SM_DESC</b>	SHIPPING METHOD DESCRIPTION <u>Tables:</u>	L	25

**MDS Data Dictionary - Field Reference Dictionary**

Page 300 of 359

SHIP.RATE

<b>SM_L</b>	SHIP METHOD	L	2
	<u>Tables:</u> VENDOR.SHIP.TO		
<b>SNAME</b>	SALESMANS NAME	M	
	<u>Tables:</u> INVOICE		
<b>SNY</b>	STATISTICS NEXT YEAR	M	
	<u>Tables:</u> CA		
<b>SNY1</b>	STATISTICS NEXT YEAR MONTH 1.	R	14
	<u>Tables:</u> CA		
<b>SNY10</b>	STATISTICS NEXT YEAR MONTH 10.	R	14
	<u>Tables:</u> CA		
<b>SNY11</b>	STATISTICS NEXT YEAR MONTH 11.	R	14
	<u>Tables:</u> CA		
<b>SNY12</b>	STATISTICS NEXT YEAR MONTH 12.	R	14
	<u>Tables:</u> CA		
<b>SNY13</b>	STATISTICS NEXT YEAR MONTH 13.	R	14
	<u>Tables:</u> CA		
<b>SNY2</b>	STATISTICS NEXT YEAR MONTH 2.	R	14
	<u>Tables:</u> CA		
<b>SNY3</b>	STATISTICS NEXT YEAR MONTH 3.	R	14
	<u>Tables:</u> CA		
<b>SNY4</b>	STATISTICS NEXT YEAR MONTH 4.	R	14
	<u>Tables:</u> CA		
<b>SNY5</b>	STATISTICS NEXT YEAR MONTH 5.	R	14
	<u>Tables:</u> CA		
<b>SNY6</b>	STATISTICS NEXT YEAR MONTH 6.	R	14
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

Page 301 of 359

	CA		
<b>SNY7</b>	STATISTICS NEXT YEAR MONTH 7.	R	14
	<u>Tables:</u> CA		
<b>SNY8</b>	STATISTICS NEXT YEAR MONTH 8.	R	14
	<u>Tables:</u> CA		
<b>SNY9</b>	STATISTICS NEXT YEAR MONTH 9.	R	14
	<u>Tables:</u> CA		
<b>SOCIFC_LN#</b>	SOCIFC LINE#	R	2
	<u>Tables:</u> CADF		
<b>SOC_DESC</b>		L	30
	<u>Tables:</u> CADF		
<b>SOC_LN</b>		L	3
	<u>Tables:</u> CADF		
<b>SOLD_1</b>	sold to address 1	L	30
	<u>Tables:</u> LLK		
<b>SOLD_12MO</b>	QUANTITY SOLD LAST 12 MONTHS	R	10
	<u>Tables:</u> SALES.2		
<b>SOLD_2</b>	sold to address 2	L	30
	<u>Tables:</u> LLK		
<b>SOLD_3</b>	sold to address 3	L	30
	<u>Tables:</u> LLK		
<b>SOLD_CITY</b>	sold to city	L	15
	<u>Tables:</u> LLK		
<b>SOLD_STATE</b>	sold to state	L	2
	<u>Tables:</u> LLK		
<b>SOLD_TO_ADDR1</b>	SOLD TO ADDR1	LA	25
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

SHIP.TO

<b>SOLD_TO_ADDR2</b>	SOLD TO ADDRESS 2	LA	25
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Tables:  
SHIP.TO

<b>SOLD_TO_ADDR3</b>	SOLD TO ADDRESS 3	LA	25
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Tables:  
SHIP.TO

<b>SOLD_TO_ADD_1</b>		L	25
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Tables:  
RA  
PRO.FORMA  
LABEL  
ORDER  
RELEASE.HIST  
RELEASE  
ORDER.HIST

<b>SOLD_TO_ADD_2</b>		L	25
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Tables:  
RELEASE.HIST  
PRO.FORMA  
ORDER  
LABEL  
RA  
ORDER.HIST  
RELEASE

<b>SOLD_TO_ADD_3</b>		L	25
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Tables:  
RELEASE.HIST  
LABEL  
ORDER.HIST  
RELEASE  
RA  
ORDER  
PRO.FORMA

<b>SOLD_TO_CITY</b>	SOLD TO CITY	LA	10
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Tables:  
SHIP.TO

<b>SOLD_TO_FAX</b>	SOLD TO FAX	LA	12
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Tables:  
SHIP.TO

<b>SOLD_TO_NAME</b>	Sold To Name	L	10
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Tables:  
ORDER.HIST  
RELEASE.HIST  
CUST.MAST  
SHIP.TO  
LABEL  
PRO.FORMA

**MDS Data Dictionary - Field Reference Dictionary**

Page 303 of 359

RELEASE  
ORDER  
RA

<b>SOLD_TO_PHONE</b>	SOLD TO PHONE  <u>Tables:</u> SHIP.TO	L	12
<b>SOLD_TO_STATE</b>	SOLD TO STATE  <u>Tables:</u> SHIP.TO	LA	2
<b>SOLD_TO_ZIP</b>	SOLD TO ZIP  <u>Tables:</u> SHIP.TO	L	10
<b>SOLD_ZIP</b>	sold to zip  <u>Tables:</u> LLK	L	10
<b>SOLID_CASE_LOC_MAX</b>	MAXIMUM STORAGE QUANTITY OF THE SOLID CASE PICK LOCATION.  <u>Tables:</u> PROD.DET PROD.DET.TEST	R	6
<b>SOLID_CASE_LOC_MIN</b>	MINIMUM ON HAND QUANTITY IN THE SOLID CASE PICK LOCATION.  <u>Tables:</u> PROD.DET.TEST PROD.DET	R	6
<b>SOLID_CASE_PICK_USE</b>	SOLID PRIMARY CASE PICK LOCATION IN USE.  <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>SOMS_BUSINESS_DESC</b>	SOMS BUSINESS TYPE DESCRIPTION  <u>Tables:</u> CUST.MAST	L	30
<b>SOMS_BUSINESS_TYPE</b>	SOMS BUSINESS TYPE  <u>Tables:</u> CUST.MAST	L	3
<b>SOMS_PEER_GROUP</b>	SOMS PEER GROUP  <u>Tables:</u> CUST.MAST	L	3
<b>SOMS_PEER_GROUP_DESC</b>	SOMS PEER.GROUP DESCRIPTION  <u>Tables:</u> CUST.MAST	L	30
<b>SORT_CODE</b>	SORT CODE FOR REPORTS	R	3



MDS Data Dictionary - Field Reference Dictionary

Tables:  
PROSPECT.MAST  
STATUS.FILE

<b>SORT_MONTH</b>	MONTH FOR SORTING	R	3
	Tables: DAILY.BAL.HIST		

<b>SOURCE_COMP</b>	SOURCE / COMPETION	L	12
	Tables: PROSPECT.MAST		

<b>SO_REL_DATES</b>	STANDING ORDER RELEASE DATES V/M	M	
	Tables: ORDER		

<b>SP</b>		L	7
	Tables: MCASHPRT.HIST		

<b>SPCL_INST</b>	SPECIAL INSTRUCTIONS - V/M	25L	
	Tables: WEB.ORDER		

<b>SPCL_SCREEN_ID</b>	SSS screen ID for Special Input data for the Service Type	L	2
	Tables: SERVICE.TYPE		

<b>SPECIAL_INST</b>	SPECIAL INSTRUCTIONS (NO VM)	L	256
	Tables: PO		

<b>SPECIAL_PRC</b>	1=USE CONTRACT# FOR SPECIAL PRICING, 2=CONTRACT/REBATE, 3=BOTH	R	1
	Tables: CUST.MAST		

<b>SPEC_INST</b>	Special Instructions This free text field is used only for printing onorders and/or invoices.	LA	25
	Tables: SHIP.TO CUST.MAST TRANSFER VENDOR.SHIP.TO TENDER.MAST		

<b>SPEC_INST1</b>	SPECIAL INSTRUCTION 1	L	25
	Tables: CRYSTAL.MANIFEST		

<b>SPEC_INST2</b>	SPECIAL INSTRUCTION 2	L	25
	Tables: CRYSTAL.MANIFEST		



**MDS Data Dictionary - Field Reference Dictionary**

<b>SPEC_INST3</b>	SPECIAL INSTRUCTION 3 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INST4</b>	SPECIAL INSTRUCTION 4 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INST5</b>	SPECIAL INSTRUCTION 5 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INST6</b>	SPECIAL INSTRUCTION 6 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INST_ON_FORM1</b>	SPECIAL INSTRUCTIONS THAT PRINT ON PO FORM 1 <u>Tables:</u> PO	L	23
<b>SPEC_INST_ON_FORM2</b>	SPECIAL INSTRUCTIONS THAT PRINT ON PO FORM 2 <u>Tables:</u> PO	L	23
<b>SPEC_INST_ON_FORM3</b>	SPECIAL INSTRUCTIONS THAT PRINT ON PO FORM 3 <u>Tables:</u> PO	L	23
<b>SPEC_INST_ON_FORM4</b>	SPECIAL INSTRUCTIONS THAT PRINT ON PO FORM 4 <u>Tables:</u> PO	L	23
<b>SPEC_INS_1</b>	<u>Tables:</u> TRANSFER	L	25
<b>SPEC_INS_2</b>	<u>Tables:</u> TRANSFER	L	25
<b>SPEC_INS_3</b>	<u>Tables:</u> TRANSFER	L	25
<b>SPEC_INS_4</b>	<u>Tables:</u> TRANSFER	L	25
<b>SPEC_INS_5</b>	<u>Tables:</u> TRANSFER	L	25

**MDS Data Dictionary - Field Reference Dictionary**

<b>SPEC_INS_6</b>		L	25
	<u>Tables:</u> TRANSFER		
<b>SPEC_ITEM</b>	SPECIAL ITEM (Y/N)	L	1
	<u>Tables:</u> ORDER		
<b>SPX</b>		L	24
	<u>Tables:</u> MCASHPRT.HIST		
<b>SP_INST1</b>	special instruction1	L	45
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>SP_INST2</b>	special instruction2	L	45
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>SP_INST3</b>	special instruction3	L	45
	<u>Tables:</u> CRYSTAL.INVOICE LLK		
<b>SP_INST4</b>	special instruction4	L	45
	<u>Tables:</u> CRYSTAL.INVOICE LLK		
<b>SP_INST5</b>	special instruction5	L	45
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>SP_INST6</b>	special instruction6	L	45
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>SQL</b>	SQL statement used to generate this chart.	L	254
	<u>Tables:</u> DASHBOARD.INDICATORS DASHBOARD.CHARTS		
<b>SRC</b>	SOURCE CODE.	L	2
	<u>Tables:</u> GL.SOURCE GLA.HIST GLA LABEL		

**MDS Data Dictionary - Field Reference Dictionary**

Page 307 of 359

CCR.LOG			
<b>SRV_CHG</b>	Service Charge Flag (Y/N) Service charge on overdue invoices.This field controls the automatic calculation of service charges on overdue A/R items during theservice charge calculation update. The numb <u>Tables:</u> CUST.MAST	L	1
<b>ST</b>	STATE <u>Tables:</u> WARRANTY	L	2
<b>START_DATE</b>	START.DATE <u>Tables:</u> UPDATE.AUDIT PRICE.3	R	8
<b>START_TIME</b>	START TIME <u>Tables:</u> TASK.LISTS UPDATE.AUDIT	R	5
<b>STATE</b>	State Code. <u>Tables:</u> CUST.MAST SWO SHIP.TO SALES.3 SALESMAN RA CONSIGNMENT TRANSFER FACILITY WAREHOUSE FRT.AUDIT VENDOR.SHIP.TO RELEASE.HIST SALES.4 RELEASE COMPANY SC.STATE PROSPECT.MAST PRO.FORMA STATE.CODE ORDER.HIST VEND.MAST FRT.AUDIT.XREF LABEL ORDER	L	2
<b>STATE%</b>	STATE TAX PERCENT <u>Tables:</u> TAX.RATE	R	6
<b>STATE_</b>	STATE CODE	L	2

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
STATE.LICENSE

<b>STATE_DATE</b>	STATEMENT DATE UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS <u>Tables:</u> GLA.HIST GLA	R	8
<b>STATE_PERIOD</b>	STATEMENT FISCAL PERIOD (YYMM) UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS <u>Tables:</u> AR.RECON APCHECK.HIST GLA.HIST GLA APCHECK	R	4
<b>STATUS</b>	ORDER STATUS: IP - IN PROCESS, OH - ORDER HOLD, PN - PENDING, SN - SENT, CN - CANCELED <u>Tables:</u> SWO MRM.STATUS WEB.ORDER EDI.832.ITEM	L	2
<b>STATUS_CODE</b>	PROSPECT STATUS CODEVALIDATED TO (STATUS.FILE) FILE <u>Tables:</u> STATUS.FILE PROSPECT.MAST	L	3
<b>STATUS_DATE</b>	PROSPECT FOLLOW-UP STATUS DATE <u>Tables:</u> CRM PROSPECT.MAST	R	8
<b>STATUS_DESC</b>	STATUS DESCRIPTION <u>Tables:</u> MRM.STATUS PROSPECT.MAST	L	30
<b>STATUS_TIME</b>	PROSPECT FOLLOW-UP TIME <u>Tables:</u> CRM PROSPECT.MAST	L	5
<b>STAT_CD</b>	STATUS CODE <u>Tables:</u> STATUS-LOG INV.AUDIT INV.RCPT	L	1
<b>STAT_CODE</b>	STATUS CODE (VALIDATED to STATUS.FILE) <u>Tables:</u>	L	3

**MDS Data Dictionary - Field Reference Dictionary**

Page 309 of 359

TASK.LISTS			
<b>STAT_COURIER</b>	CHARGE FOR STAT COURIER <u>Tables:</u> MRM.PRICING	R	7
<b>STAT_DT</b>	DATE OF COMPLETION OR CANCELLATION (SEE 91) <u>Tables:</u> PO	R	8
<b>STD_COST</b>	STANDARD COST <u>Tables:</u> PRICE.AUDIT PROD.DET.TEST PROD.MAST PROD.DET CAT.MAST	RN	9
<b>STD_COST_SH</b>	ENTER THE STANDARD COST OF THIS PRODUCT <u>Tables:</u> CAT.MAST PROD.MAST	R	8
<b>STD_CST</b>	STANDARD COST ( MR2 ) <u>Tables:</u> PROD.MAST	RN	9
<b>STD_GL</b>	Standard General Ledger Numbers Up to 4 General Ledger numbers may be entered for this vendor. (without company number). If entered, the General Ledger numbers will appear during voucher entry G/L distribution as the default expense accounts. You may use <u>Tables:</u> VEND.MAST	L	13
<b>STKWHSE</b>	STKWHSE ASSOC TABLE <u>Tables:</u> PROD.MAST	L	99
<b>STK_MULT</b>	STOCKING QUANTITY UNIT OF MEAS <u>Tables:</u> QUICK.COUNT LOT INV.AUDIT	RN	5
<b>STK_QTY</b>	STOCKING UNIT MEAS V/M <u>Tables:</u> RELEASE RA ORDER.HIST PRO.FORMA ORDER RELEASE.HIST PI.TAG	M	

**MDS Data Dictionary - Field Reference Dictionary**

<b>STK_STAT_IND</b>	ENTER THE STANDARD COST OF THIS PRODUCT <u>Tables:</u> PROD.DET PROD.MAST	LA	1
<b>STK_UM</b>	STOCKING UNIT MEAS V/M <u>Tables:</u> ORDER QUICK.COUNT RA TRANSFER CONTRACT.DET RELEASE.HIST INV.AUDIT PRO.FORMA ORDER.HIST CONSIGNMENT RELEASE	M	
<b>STK_UPDT_IND</b>	AUTO STOCK UPDATE INDICATOR <u>Tables:</u> ORDER	L	1
<b>STMNT</b>	STATEMENTS - <u>Tables:</u> CUST.DET	L	1
<b>STMT_BY_SHIPTO</b>	<u>Tables:</u> PRINT.ASSIGN	L	10
<b>STMT_CRED_BAL</b>	Print Credit Balance A/R Statements (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
<b>STMT_INCL_CRED</b>	A/R Statement Print include Credits not tied to an invoice (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
<b>STMT_INCL_OA</b>	A/R Statement Print include On Account records (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
<b>STMT_ZERO_BAL</b>	Print \$0 Balance A/R Statements (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
<b>STM_FORM</b>	Statement Print Form <u>Tables:</u> PRINT.ASSIGN	L	10

**MDS Data Dictionary - Field Reference Dictionary**

Page 311 of 359

<b>STOCKED_AT_WHSE</b>	V/M STRING OF WAREHOUSES THIS ITEM IS STOCKED AT <u>Tables:</u> PROD.MAST	M	
<b>STOCK_FLAG</b>	STOCK FLAG Y/N <u>Tables:</u> PROD.MAST	L	1
<b>STOCK_MULT</b>	STOCKING QUANTITY UNIT OF MEAS <u>Tables:</u> INV.RCPT	M	
<b>STOCK_QTY</b>	STOCKING QUANTITY-----V/M <u>Tables:</u> CAT.MAST PROD.MAST PO	M	
<b>STOCK_UM</b>	STOCKING UNIT OF MEASURE DESCRIPTION-----V/M <u>Tables:</u> PROD.MAST BILL.MAT PO CAT.MAST	M	
<b>STOP</b>	DELIVERY STOP <u>Tables:</u> CRYSTAL.MANIFEST	L	6
<b>STORE#</b>	WAREHOUSE ASSIGNMENT <u>Tables:</u> SALESMAN	R	3
<b>STORED_FLAG</b>	IS RECORD STORED 00-99 OR A-Z ? (Y/N) - V/M <u>Tables:</u> FACILITY	L	1
<b>STO_NO</b>	STANDING ORDER NUMBER <u>Tables:</u> ORDER	RN	8
<b>STR</b>	STRING OF CA #'S IN USE <u>Tables:</u> CADF	L	13
<b>STY</b>	STATISTICS THIS YEAR <u>Tables:</u> CA	M	
<b>STY1</b>	STATISTICS THIS YEAR MONTH 1. <u>Tables:</u> CA	R	14

**MDS Data Dictionary - Field Reference Dictionary**

<b>STY10</b>	STATISTICS THIS YEAR MONTH 10. <u>Tables:</u> CA	R	14
<b>STY11</b>	STATISTICS THIS YEAR MONTH 11. <u>Tables:</u> CA	R	14
<b>STY12</b>	STATISTICS THIS YEAR MONTH 12. <u>Tables:</u> CA	R	14
<b>STY13</b>	STATISTICS THIS YEAR MONTH 13. <u>Tables:</u> CA	R	14
<b>STY2</b>	STATISTICS THIS YEAR MONTH 2. <u>Tables:</u> CA	R	14
<b>STY3</b>	STATISTICS THIS YEAR MONTH 3. <u>Tables:</u> CA	R	14
<b>STY4</b>	STATISTICS THIS YEAR MONTH 4. <u>Tables:</u> CA	R	14
<b>STY5</b>	STATISTICS THIS YEAR MONTH 5. <u>Tables:</u> CA	R	14
<b>STY6</b>	STATISTICS THIS YEAR MONTH 6. <u>Tables:</u> CA	R	14
<b>STY7</b>	STATISTICS THIS YEAR MONTH 7. <u>Tables:</u> CA	R	14
<b>STY8</b>	STATISTICS THIS YEAR MONTH 8. <u>Tables:</u> CA	R	14
<b>STY9</b>	STATISTICS THIS YEAR MONTH 9. <u>Tables:</u> CA	R	14
<b>ST_ADD1</b>	ship to address 1 <u>Tables:</u> CRYSTAL.INVOICE	L	30



**MDS Data Dictionary - Field Reference Dictionary**

Page 313 of 359

	LLK		
<b>ST_ADD2</b>	ship to address 2	L	30
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>ST_ADD3</b>	ship to address 3	L	30
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>ST_ADD4</b>	ship to address 4	L	30
	<u>Tables:</u> CRYSTAL.INVOICE		
<b>ST_CITY</b>	ship to city	L	20
	<u>Tables:</u> LLK		
<b>ST_NAME</b>	ship to name	L	30
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>ST_STATE</b>	ship to state	L	2
	<u>Tables:</u> LLK		
<b>ST_ZIP</b>	ship to zip	L	10
	<u>Tables:</u> LLK		
<b>SUBS</b>	SUBS ASSOC TABLE	L	99
	<u>Tables:</u> PROD.MAST		
<b>SUBS_LIST</b>	SUBS FOR THIS ITEM	L	25
	<u>Tables:</u> CAT.MAST PROD.MAST		
<b>SUB_IND</b>	SUBSTITUTION INDICATOR (Y/N)	L	1
	<u>Tables:</u> TRANSFER ORDER PROD.MAST		
<b>SUB_PN</b>	SUBSTITUTE PROD NUMBER -- V/M	RN	6
	<u>Tables:</u> PROD.MAST		
<b>SUB_PRC_IND</b>	SUBSTITUTE PRICING INDICATOR	R	1

**MDS Data Dictionary - Field Reference Dictionary**

Page 314 of 359

Tables:  
PROD.DET  
PROD.DET.TEST  
PROD.MAST

<b>SUB_PROD#</b>	SUBSTITUTE PRODUCT NUMBER	M	
	<u>Tables:</u> PROD.MAST		
<b>SUFFIX</b>		LA	6
	<u>Tables:</u> CASDF DUMP-OAP		
<b>SUM_AMT</b>	ADJUSTMENT AMOUNT	RN	10
	<u>Tables:</u> MAR.ADJ.PRT.HIST MAR.ADJ.PRT		
<b>SUM_AMT_02</b>	ADJUSTMENT AMOUNT	RN	10
	<u>Tables:</u> MAR.ADJ.PRT.HIST MAR.ADJ.PRT		
<b>SUM_AMT_03</b>	ADJUSTMENT AMOUNT	RN	10
	<u>Tables:</u> MAR.ADJ.PRT MAR.ADJ.PRT.HIST		
<b>SUPPLY_METHOD</b>		L	1
	<u>Tables:</u> PROD.MAST		
<b>SUPPRESS_ZERO</b>	Allow a Zero Price Line and Suppress on Invoice	L	1
	<u>Tables:</u> CONTRACT.DET		
<b>SURCHG</b>	ORDER MINIMUM SURCHARGE	R	7
	<u>Tables:</u> TRANSFER		
<b>SYN</b>	EXTERNAL PRODUCT NO. -----V/M	L	15
	<u>Tables:</u> TRANSFER ALPHA.PROD		
<b>SYSTEM_AREA</b>	MDS System Area for ODBC File	L	6
	<u>Tables:</u> ODBC.FILES		
<b>SYSTEM_AREA_DESC</b>	MDS System Area for ODBC File	L	25
	<u>Tables:</u> ODBC.FILES		

**MDS Data Dictionary - Field Reference Dictionary**

<b>SYS_DT</b>	SYSTEM DATE TRANSACTION RECORD WAS UPDATED <u>Tables:</u> CASH.SUM GLA.HIST	R	8
<b>S_DATE</b>	SHIP DATE <u>Tables:</u> SWO	L	8
<b>S_DATE_INT</b>	<u>Tables:</u> SWO	L	8
<b>T1\$</b>	Enter the dollar amount for this tier. <u>Tables:</u> FREIGHT.CLASS	R	12
<b>T1%</b>	Enter the percentage of freight to charge. <u>Tables:</u> FREIGHT.CLASS	R	6
<b>T1CF</b>	Charge freight at this tier level (Y/N). <u>Tables:</u> FREIGHT.CLASS	L	1
<b>T2\$</b>	Enter the dollar amount for this tier. <u>Tables:</u> FREIGHT.CLASS	R	12
<b>T2%</b>	Enter the percentage of freight to charge. <u>Tables:</u> FREIGHT.CLASS	R	6
<b>T2CF</b>	CHARGE FREIGHT FOR TIER 2 <u>Tables:</u> FREIGHT.CLASS	L	10
<b>T3\$</b>	Enter the dollar amount for this tier. <u>Tables:</u> FREIGHT.CLASS	R	12
<b>T3%</b>	Enter the percentage of freight to charge. <u>Tables:</u> FREIGHT.CLASS	R	6
<b>T3CF</b>	Charge freight at this tier level (Y/N). <u>Tables:</u> FREIGHT.CLASS	L	1
<b>TABLES</b>	TABLES ASSOC TABLE <u>Tables:</u> ODBC.FIELDS	L	99

**MDS Data Dictionary - Field Reference Dictionary**

Page 316 of 359

<b>TABLE_LIST</b>		L	25
	<u>Tables:</u> ODBC.FIELDS		
<b>TABLE_NAME</b>	MDS ODBC Table Name	L	25
	<u>Tables:</u> ODBC.FILES		
<b>TAG1</b>			
	<u>Tables:</u> PRINT.ASSIGN		
<b>TAG2</b>			
	<u>Tables:</u> PRINT.ASSIGN		
<b>TAG_NO</b>	TAG NO (SYSTEM GENERATED)	RN	6
	<u>Tables:</u> PI.TAG		
<b>TAG_NUMBER</b>	Tag Number	L	5
	<u>Tables:</u> SERVICE.TAG SWO		
<b>TAG_NUMBERS</b>	MV List of PI Tag #s counted for this Location/Lot	L	6
	<u>Tables:</u> LOT		
<b>TAG_PREFIX</b>	Tag Prefix	L	1
	<u>Tables:</u> SERVICE.TAG SWO		
<b>TAX</b>	Taxable (Y/N) : Y = Customer is taxable. N = Customer is Tax Exempt. <u>Tables:</u> AR AR.HIST CUST.MAST SWO ACCT.REC	RN	10
<b>TAX%</b>	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS) <u>Tables:</u> RELEASE.HIST TAX.RATE RELEASE CONSIGNMENT TRANSFER RA INVOICE	RN	6

**MDS Data Dictionary - Field Reference Dictionary**

Page 317 of 359

<b>TAXABLE</b>	SUBSTITUTE PRODUCT NUMBER	L	1
	<u>Tables:</u> PROD.MAST PRICE.1		
<b>TAX_AMT</b>	TAX AMOUNT	RN	9
	<u>Tables:</u> TRANSFER SWO RA PRO.FORMA RELEASE.HIST RELEASE INVOICE CONSIGNMENT ORDER ORDER.HIST		
<b>TAX_BASE</b>	TAXABLE BASE	RN	9
	<u>Tables:</u> ORDER SWO ORDER.HIST RELEASE.HIST PRO.FORMA CONSIGNMENT INVOICE RA TRANSFER RELEASE		
<b>TAX_DESC</b>	This is a description of the tax jurisdiction area forthis code.	L	25
	<u>Tables:</u> WAREHOUSE		
<b>TAX_EXEMPT</b>	Tax Exempt # . Required for Tax Exempt customers.	L	15
	<u>Tables:</u> CUST.MAST SHIP.TO		
<b>TAX_EXEMPT_EXP_DATE</b>	TAX EXEMPTION EXPIRATION DATE	L	10
	<u>Tables:</u> CUST.MAST		
<b>TAX_FRT</b>	TAX ON FRT INDICATOR	L	2
	<u>Tables:</u> INVOICE		
<b>TAX_IND</b>	TAXABLE INDICATOR(Y/N)----V/M	M	
	<u>Tables:</u> RELEASE SWO SALES.4 TRANSFER		



MDS Data Dictionary - Field Reference Dictionary

	RA ORDER.HIST ORDER RELEASE.HIST PRO.FORMA		
<b>TAX_JUR</b>	Tax Jurisdiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIX is further subdivided by product class. <u>Tables:</u> RA RELEASE SHIP.TO TAX.RATE ORDER PRO.FORMA ORDER.HIST SWO RELEASE.HIST INVOICE CONSIGNMENT TRANSFER CUST.MAST WAREHOUSE	RN	5
<b>TAX_JUR_DESC</b>	TAX JURISDICTION <u>Tables:</u> INVOICE	L	25
<b>TAX_NO</b>	TAX.RATE FILE KEY <u>Tables:</u> TAX.RATE	L	5
<b>TCL_DATE</b>	SSS.USER,LOG TCL Entry Date <u>Tables:</u> SSS.USER,LOG	L	20
<b>TCL_TIME</b>	SSS.USER,LOG TCL Entry Time <u>Tables:</u> SSS.USER,LOG	L	20
<b>TDISC_AMT</b>	DISCOUNT AMOUNT-----V/M <u>Tables:</u> APCHECK APCHECK.HIST	9RN	
<b>TECH</b>	TECHNICIAN ASSIGNED <u>Tables:</u> SWO	L	10
<b>TECHNICIAN</b>	TECHNICIAN ASSIGNED <u>Tables:</u> SWO	L	3
<b>TECHNICIAN_NAME</b>	TECHNICIAN ASSIGNED	L	10

**MDS Data Dictionary - Field Reference Dictionary**

Page 319 of 359

Tables:  
SWO

<b>TEL#</b>	TELEPHONE NUMBER	L	12
	<u>Tables:</u> VEND.MAST		
<b>TEL_EXT</b>	TELEPHONE EXTENSION	R	4
	<u>Tables:</u> VEND.MAST		
<b>TEMP</b>	T = TEMPORARY PRODUCT	L	1
	<u>Tables:</u> ALPHA.PROD VEND.RETURN		
<b>TEMPLATE_NO</b>	ORDER ENTRY DEFAULT TEMPLATE NUMBER.VALIDATED TO ORD.TEMPLATE FILE.KEY IS COMPANY#:TEMPLATE# .	L	15
	<u>Tables:</u> CUST.DET		
<b>TEMPLATE_ORDER</b>	IS THIS USER ALLOWED TO ORDER ITEMS THAT ARE NOT ON A TEMPLATE? (Y/N)	L	1
	<u>Tables:</u> WEB.CUST		
<b>TEMP_FLAG</b>	TEMPORARY VENDOR FLAG	L	1
	<u>Tables:</u> VEND.MAST		
<b>TEMP_ITEM</b>	QUANTITY BREAK -- V/M	L	1
	<u>Tables:</u> PROD.MAST		
<b>TEMP_NO</b>	TEMPLATE#	L	15
	<u>Tables:</u> ORD.TEMPLATE		
<b>TENDER#</b>	TENDER NUMBER	L	20
	<u>Tables:</u> TENDER.PRODUCT TENDER.VENDOR TENDER.MAST		
<b>TENDER_DESC</b>	TENDER DESCRIPTION	L	25
	<u>Tables:</u> TENDER.MAST		
<b>TERMS</b>	Terms Code: Enter the default terms code for this customer. This field is validated against the TERMS table.	R	2
	<u>Tables:</u> CUST.MAST VEND.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

Page 320 of 359

PO  
LLK  
SWO  
CRYSTAL.INVOICE

**TERMS\_CD**

R

2

Tables:  
ACCT.REC  
AR

**TERMS\_CODE**

TERMS CODE - INDEX TO TERMS FILE

RN

2

Tables:  
TRANSFER  
CONSIGNMENT  
RELEASE.HIST  
RA  
ORDER  
TENDER.MAST  
PRO.FORMA  
RELEASE  
TERMS  
ORDER.HIST

**TERMS\_CODE\_DESC**

TERMS CODE DESCRIPTION

L

20

Tables:  
VEND.MAST

**TERMS\_DESC**

L

15

Tables:  
CUST.MAST

**TERM\_DAYS**

DAYS FOR CASH DISCOUNT

RN

2

Tables:  
TERMS

**TERR**

Enter the territory in which this customer is located. Validated to the TERRITORY table.

RN

2

Tables:  
CUST.MAST  
SALES.3  
SALESMAN  
SALES.4  
CUST.DET

**TERR\_CODE**

TERRITORY CODE

RN

2

Tables:  
TERRITORY

**TERR\_DESC**

L

15

Tables:  
SALES.3  
SALESMAN

**TEST**

R

3

Tables:  
CCR.LOG



**MDS Data Dictionary - Field Reference Dictionary**

Page 321 of 359

CRYSTAL.MANIFEST

<b>TEST#</b>		L	30
	<u>Tables:</u> LLK		
<b>TEXT</b>	TEXT	L	50
	<u>Tables:</u> NOTES		
<b>TGROSS_AMT</b>	GROSS AMOUNT-----V/M	12RN	
	<u>Tables:</u> APCHECK APCHECK.HIST		
<b>TIME</b>	TIME (MTS)	L	8
	<u>Tables:</u> PRICE.AUDIT STATUS-LOG		
<b>TIME_</b>	UPDATE TIME	R	10
	<u>Tables:</u> DAILY.BAL.HIST		
<b>TIME_ZONE</b>	TIME ZONE	R	1
	<u>Tables:</u> STATE.CODE		
<b>TIME_ZONE_DESC</b>	TIME ZONE DESCRIPTION	L	15
	<u>Tables:</u> STATE.CODE		
<b>TITLE</b>	TITLE OF USER	L	20
	<u>Tables:</u> WEB.CUST		
<b>TITLE_CONTACT1</b>	Title of Prospect Contact 1	L	2
	<u>Tables:</u> PROSPECT.MAST		
<b>TITLE_CONTACT1_DESC</b>	Title of Prospect Contact 1	L	30
	<u>Tables:</u> PROSPECT.MAST		
<b>TITLE_CONTACT2</b>	Title of Prospect Contact 2	L	2
	<u>Tables:</u> PROSPECT.MAST		
<b>TITLE_CONTACT2_DESC</b>	Title of Prospect Contact 2	L	30
	<u>Tables:</u> PROSPECT.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

<b>TNX</b>	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO) <u>Tables:</u> WARRANTY OPEN.REBATE PRO.FORMA DUMP-OAP PO TRANSFER INVOICE ORDER PRICE.AUDIT INV.AUDIT OAP RELEASE ORDER.HIST	L	1
<b>TNX#</b>	TRANSACTION TYPE <u>Tables:</u> INVOICE	L	3
<b>TNX_DT</b>	TRANSACTION DATE. <u>Tables:</u> GLA.HIST GLA	R	8
<b>TOTAL_RECEIVED</b>	<u>Tables:</u> PO	R	10
<b>TOTLY</b>	TOTAL ACTIVITY FOR LAST YEAR <u>Tables:</u> CA	R	14
<b>TOTTY</b>	TOTAL ACTIVITY FOR THIS YEAR <u>Tables:</u> CA	R	14
<b>TOT_AMT</b>	TOTAL AMOUNT <u>Tables:</u> WEB.ORDER CONSIGNMENT ORDER.HIST RA TRANSFER INV.RCPT MCASHPRT.HIST ORDER RELEASE RELEASE.HIST PRO.FORMA	RN	12
<b>TOT_CASH_BATCH</b>	TOTAL CASH RECEIVED FOR DEPOSIT PER BATCH# <u>Tables:</u> AR.RECON	R	14

**MDS Data Dictionary - Field Reference Dictionary**

Page 323 of 359

<b>TOT_CASH_REC</b>	TOTAL CASH RECEIVED FOR DEPOSIT - THIS BATCH# <u>Tables:</u> AR.RECON	R	14
<b>TOT_COMM</b>	TOTAL COMMISSION% ----- V/M  <u>Tables:</u> ORDER TRANSFER PRO.FORMA	RN	4
<b>TOT_COST</b>	TOTAL BILL COST  <u>Tables:</u> BILL.MAT	R	10
<b>TOT_COST4</b>	TOTAL BILL COST  <u>Tables:</u> BILL.MAT	R	10
<b>TOT_COST_12_MOS</b>	TOTAL COST LAST 12 MONTHS  <u>Tables:</u> SALES.2	R	10
<b>TOT_COST_2Y</b>	Total cost\$ Two Years ago  <u>Tables:</u> SALES.4	RN	12
<b>TOT_COST_LY</b>	Total cost\$ Last Year  <u>Tables:</u> SALES.4	RN	12
<b>TOT_COST_TY</b>	Total cost\$ This Ytd  <u>Tables:</u> SALES.4	RN	12
<b>TOT_DISC</b>	TOTAL TRADE DISCOUNT  <u>Tables:</u> RELEASE.HIST TRANSFER ORDER RELEASE	RN	7
<b>TOT_DISC%</b>	TOTAL DISCOUNT PERCENTAGE  <u>Tables:</u> PRO.FORMA ORDER.HIST ORDER RELEASE.HIST TRANSFER RELEASE	RN	4
<b>TOT_DISC_AMT</b>	TOTAL DISCOUNT AMOUNT  <u>Tables:</u> INVOICE	RN	9

**MDS Data Dictionary - Field Reference Dictionary**

Page 324 of 359

<b>TOT_DUTY</b>	TOTAL DUTY AMOUNT	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
<b>TOT_LABOR_COST</b>	TOTAL DIRECT LABOR COST	R	10
	<u>Tables:</u> BILL.MAT		
<b>TOT_LABOR_HRS</b>	TOTAL STANDARD LABOR HOURS	R	10
	<u>Tables:</u> BILL.MAT		
<b>TOT_MAT_COST</b>	TOTAL MATERIAL (COMPONENT) PRODUCT COST	R	10
	<u>Tables:</u> BILL.MAT		
<b>TOT_MERCH</b>	TOTAL MERCHANDISE	R	12
	<u>Tables:</u> INV.RCPT		
<b>TOT_OVHD_COST</b>	TOTAL OVERHEAD COST	R	10
	<u>Tables:</u> BILL.MAT		
<b>TOT_PARTS</b>		R	10
	<u>Tables:</u> SWO		
<b>TOT_QTY</b>		R	12
	<u>Tables:</u> SALES.2		
<b>TOT_QTY_2Y</b>	Total Sales Qty Two Years Ago	RN	10
	<u>Tables:</u> SALES.4		
<b>TOT_QTY_LY</b>	Total Sales Qty Last Year	RN	10
	<u>Tables:</u> SALES.4		
<b>TOT_QTY_TY</b>	RemoteNet - SALES QUANTITY - V/M	RN	7
	<u>Tables:</u> SALES.4 SALES.8		
<b>TOT_SALE\$</b>		RN	11
	<u>Tables:</u> SALES.7 SALES.2 SALES.3		



MDS Data Dictionary - Field Reference Dictionary

TOT_SALES\$ LY			RN	11
	Tables: SALES.2 SALES.3 SALES.7			
TOT_SALES\$ TY	RemoteNet - SALES DOLLARS - V/M		RN	11
	Tables: SALES.4 SALES.8			
TOT_SALES_12_MOS	TOTAL SALES LAST 12 MONTHS		R	12
	Tables: SALES.2			
TOT_SALES_2Y	Total Sales Dollars Two Years Ago		RN	12
	Tables: SALES.4			
TOT_SALES LY	Total Sales Dollars Last Year		RN	12
	Tables: SALES.4			
TOT_SALES TY	Total Sales Dollars This YTD		RN	12
	Tables: SALES.4			
TOT_SALES__TY	RemoteNet - SALES DOLLARS - V/M		RN	11
	Tables: SALES.4			
TOT_UNITS_12_MOS	TOTAL UNITS SOLD LAST 12 MOS		R	12
	Tables: SALES.2			
TOT_VENDOR\$	TOTAL OUTSIDE VENDOR CHARGE		R	10
	Tables: BILL.MAT			
TOT_WGT	TOTAL WEIGHT		RN	6
	Tables: ORDER.HIST CONSIGNMENT TRANSFER RELEASE.HIST PO ORDER RELEASE PRO.FORMA RA			
TOT_WO\$			R	10
	Tables: SWO			

**MDS Data Dictionary - Field Reference Dictionary**

Page 326 of 359

<b>TO_LOCATION</b>	To Location  <u>Tables:</u> REPLEN.REPORT LOC.XFER	L	11
<b>TO_LOT</b>	To Lot  <u>Tables:</u> LOC.XFER REPLEN.REPORT	L	15
<b>TO_SERIAL</b>	To Serial  <u>Tables:</u> LOC.XFER REPLEN.REPORT	L	15
<b>TPROD_NO</b>	  <u>Tables:</u> LOT.XREF	R	6
<b>TRACKNO</b>	  <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	20
<b>TRANSFER#</b>	TRANSFER NUMBER (ID)  <u>Tables:</u> TRANSFER	L	11
<b>TRANSFER_QTY</b>	Transfer Quantity  <u>Tables:</u> REPLEN.REPORT	R	6
<b>TRANS_CODE</b>	TRANSACTION CODE  <u>Tables:</u> STATUS-LOG	L	2
<b>TRANS_CUST#</b>	  <u>Tables:</u> WAREHOUSE	L	15
<b>TRANS_DATE</b>	  <u>Tables:</u> AR CCR.LOG ACCT.REC	L	5
<b>TRANS_IN</b>	DUE IN FROM TRANSFERS (BILLING)  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>TRANS_NO</b>	SEQUENTIAL TRANSACTION NUMBER	RN	6



MDS Data Dictionary - Field Reference Dictionary

Tables:  
CCR.LOG  
INV.AUDIT

<b>TRANS_OUT</b>	ON ORDER TO BRANCHES (TRANSFERS OUT)	RN	7
	Tables: PROD.DET PROD.DET.TEST		

<b>TRANS_TO_ED1</b>	REBATE FLAG	L	1
	Tables: OPEN.REBATE		

<b>TRANS_TYPE</b>	ICVERIFY TRANS TYPES:	L	2
	Tables: CCR.LOG		

<b>TRANS_VEND</b>	TRANSFER VENDOR. IF IT EXISTS WILL INDICATE THAT THE VENDOR IS TYPICALLY PAID THROUGH ANOTHER VENDOR AND WHO THAT VENDOR IS (Ex. AMEX)	L	8
	Tables: VEND.MAST		

<b>TRANS_VEND_EMAIL</b>	EMAIL VENDOR the VENDOR INVOICE CREDIT CARD PAYMENTS LISTING on an A/P TRANSFER ? (Y/N)"Y" or "" - EMAIL LISTING"N" - (DO NOT) EMAIL LISTING	L	1
	Tables: VEND.MAST		

<b>TRANS_WHSE</b>	TRANS SHIPPED WAREHOUSE	M	
	Tables: RELEASE RA RELEASE.HIST ORDER ORDER.HIST PRO.FORMA WAREHOUSE		

<b>TRANS_WHSE_DESC</b>		L	25
	Tables: WAREHOUSE		

<b>TRNSFR_NO</b>	TRANSFER NUMBER CO#:TRNSFR# 2N:6N	R	8
	Tables: INV.AUDIT		

<b>TRNS_IN_MTD</b>	TRANSFERS IN MTD	R	8
	Tables: PROD.DET.TEST PROD.DET		

<b>TRNS_IN_YTD</b>	TRANSFERS IN YTD	R	8
--------------------	------------------	---	---



MDS Data Dictionary - Field Reference Dictionary

Tables:  
PROD.DET.TEST  
PROD.DET

TRNS\_OUT\_MTD TRANSFERS OUT MTD R 8

Tables:  
PROD.DET.TEST  
PROD.DET

TRNS\_OUT\_YTD TRANSFERS OUT YTD R 8

Tables:  
PROD.DET  
PROD.DET.TEST

TRN\_WHS TRANSFER TO WAREHOUSE R 3

Tables:  
RELEASE  
TRANSFER  
RELEASE.HIST

TT R 4

Tables:  
CCR.LOG

URNS\_BEG\_MO TURNS - BEGIN MO. R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

URNS\_BEG\_MO\_CURR\_YR TURNS - BEGIN MO. - MONTHLY CURR YEAR R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

URNS\_BEG\_MO\_LAST\_YR TURNS - BEGIN MO. - MONTHLY LAST YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

URNS\_BEG\_MO\_LAST\_YTD TURNS - BEGIN MO. - YTD LAST YEAR AS OF CURR MONTH R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

URNS\_BEG\_MO\_LAST\_YTD\_ L 10

Tables:  
DAILY.BAL.MTREND

URNS\_BEG\_MO\_LAST\_YTD\_

Tables:  
DAILY.BAL.MTREND

URNS\_BEG\_MO\_LAST\_YTD\_



**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL.WTREND

**URNS\_BEG\_MO\_LAST\_YTD\_**

Tables:  
DAILY.BAL.YTREND

**URNS\_BEG\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**URNS\_BEG\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**URNS\_BEG\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**URNS\_BEG\_YR**

URNS - BEGIN YR.

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**URNS\_BEG\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**URNS\_BEG\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**URNS\_BEG\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**URNS\_CUR**

URNS - CURRENT

R

10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**URNS\_CUR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**URNS\_CUR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**URNS\_CUR\_YTREND**

Tables:  
DAILY.BAL.YTREND



## MDS Data Dictionary - Field Reference Dictionary

<b>URNS_PRIOR_MO</b>	URNS - PRIOR MO.  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>URNS_PRIOR_MO2</b>	URNS - PRIOR MO2.  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>URNS_PRIOR_MO2_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>URNS_PRIOR_MO2_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>URNS_PRIOR_MO2_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>URNS_PRIOR_MO3</b>	URNS - PRIOR MO3.  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>URNS_PRIOR_MO3_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>URNS_PRIOR_MO3_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>URNS_PRIOR_MO3_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>URNS_PRIOR_MO_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>URNS_PRIOR_MO_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>URNS_PRIOR_MO_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>TYPE</b>	TRANSACTION TYPE -- V/M		M



MDS Data Dictionary - Field Reference Dictionary

Tables:  
 MCASHPRT.HIST  
 CUST.CHECK.HIST  
 KIT.MASTER  
 ACCT.REC  
 AR  
 PAYMENT.TYPE  
 MCASHPRT  
 LABEL  
 AR.HIST  
 TERMS  
 LOCATION  
 MAR.ADJ.PRT  
 DASHBOARD.CHARTS  
 SERVICE.TYPE  
 CADF  
 MAR.ADJ.PRT.HIST  
 GLA

<b>TYPE1</b>	TRANSACTION TYPE -- V/M	L	3
	Tables: MCASHPRT.HIST		
<b>TYPE_BUSINESS</b>	Enter Type of Business for the Prospect.	R	2
	Tables: PROSPECT.MAST CRM		
<b>TYPE_BUS_DESC</b>	TYPE OF BUSINESS DESCRIPTION	L	25
	Tables: PROSPECT.MAST		
<b>TYPE_CODE</b>	TYPE CODE	L	1
	Tables: ALPHA.PROD		
<b>T_ADD_1</b>	TEMPORARY ADDRESS 1	L	25
	Tables: DUMP-OAP		
<b>T_ADD_2</b>	TEMPORARY ADDRESS 2	L	25
	Tables: DUMP-OAP		
<b>T_ADD_3</b>	TEMPORARY ADDRESS 3	L	25
	Tables: DUMP-OAP		
<b>T_VENDOR_NAME</b>	TEMPORARY VENDOR NAME	L	25
	Tables: DUMP-OAP		
<b>UM</b>	UNIT OF MEASURE -- V/M	M	
	Tables: PRICE.1		



MDS Data Dictionary - Field Reference Dictionary

ORDER  
 RA  
 RELEASE  
 PRO.FORMA  
 PROD.MAST  
 CONSIGNMENT  
 BILL.MAT  
 OPEN.REBATE  
 INV.AUDIT  
 TRANSFER  
 CRYSTAL.INVOICE  
 RELEASE.HIST  
 UN.MEAS  
 ORDER.HIST  
 LLK

<b>UMEAS</b>	UMEAS ASSOC TABLE	L	99
	<u>Tables:</u> PRICE.1		
<b>UNAPP_PMT</b>	UNAPPLIED PAYMENTS	RN	9
	<u>Tables:</u> CUST.DET		
<b>UNIT_COST</b>	LABOR CENTER UNIT COST	RN	9
	<u>Tables:</u> LABOR.CENTER		
<b>UNIT_LEN</b>	LOT KIT COMPONENT QTY INDICATOR	L	1
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>UNIT_MEAS</b>	UNIT OF MEASURE - V/M	2L	
	<u>Tables:</u> WEB.ORDER		
<b>UNIT_PK</b>	UNIT PACK	RN	4
	<u>Tables:</u> ORDER PROD.MAST		
<b>UNIT_RATE</b>	RATE PER UNIT OF PRODUCTION	RN	9
	<u>Tables:</u> OVRHD.CENTER		
<b>UNIT_SLD</b>	UNITS SOLD	RN	8
	<u>Tables:</u> PROD.DET		
<b>UN_MEAS</b>	UNITS OF MEASURE - V/M	2L	
	<u>Tables:</u> PRICE.1		

**MDS Data Dictionary - Field Reference Dictionary**Page 333 of 359  
9R

<b>UN_MEAS_PRICE</b>	PRICE RELATED TO UNIT OF MEASURE - V/M  <u>Tables:</u> PRICE.1		
<b>UN_REC_20_STD</b>	UN Recommendation 20 Standard ID  <u>Tables:</u> UN.MEAS	L	4
<b>UOM</b>	UNIT OF MEASURE  <u>Tables:</u> PRICE.AUDIT	L	3
<b>UORD_QTY</b>	UNCONVERTED QTY ORDERED FOR DISPLAY V/M <u>Tables:</u> PO PRO.FORMA ORDER.HIST ORDER TRANSFER	M	
<b>UPC_CODE</b>	enters the external product number in this field. The <u>Tables:</u> PROD.MAST	R	12
<b>UPC_PREFIX</b>	UPC PREFIX  <u>Tables:</u> COMPANY	R	6
<b>UPDATE_FLAG</b>	  <u>Tables:</u> OPEN.REBATE	L	1
<b>UPDATE_FLG</b>	UPDATE TO RELEASE FILE (BOX WEIGHT,CHARGE,TRACKING.NO) <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	1
<b>UPDSHIPMETH</b>	  <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	2
<b>UPD_CO#</b>	LOOKUP TO UPDATE.COMPANY FOR EOM  <u>Tables:</u> MAR.ADJ.PRT MCASHPRT.HIST MAR.ADJ.PRT.HIST	R	2
<b>UPD_CO_</b>	LOOKUP TO UPDATE.COMPANY FOR EOMIF NOT NULL THEN SHOULD BE UPDATED <u>Tables:</u> MAR.ADJ.PRT.HIST	L	2

**MDS Data Dictionary - Field Reference Dictionary**

<b>UPD_DATE</b>	LAST UPDATE DATE	R	8
	<u>Tables:</u> EDI.832.ITEM DAILY.BAL.HIST WEB.ORDER WEB.CUST		
<b>UPD_FLG</b>	UPDATE FLAG - GLA	L	1
	<u>Tables:</u> MCASHPRT.HIST		
<b>UPD_IND</b>	UPDATE INDICATOR	RN	1
	<u>Tables:</u> PI.TAG		
<b>UPD_MONTH</b>	UPDATE DATE	L	10
	<u>Tables:</u> DAILY.BAL.HIST		
<b>UPD_TIME</b>	LAST UPDATE TIME	R	10
	<u>Tables:</u> WEB.ORDER DAILY.BAL.HIST WEB.CUST		
<b>UPS_FRT</b>	FREIGHT AMOUNT RAW FROM UPS	R	10
	<u>Tables:</u> FRT.AUDIT		
<b>UPS_WEIGHT</b>		L	7
	<u>Tables:</u> FRT.AUDIT		
<b>USERID</b>	FILE KEY	R	25
	<u>Tables:</u> WEB.CUST		
<b>USE_CONTRACT</b>	USE CONTRACT Y=YES N=NO	L	1
	<u>Tables:</u> CONTRACT.VEND.DIV		
<b>U_PROD_MTD</b>	USED FOR PRODUCTION MTD	R	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>U_PROD_YTD</b>	USED FOR PRODUCTION YTD	R	10
	<u>Tables:</u> PROD.DET.TEST PROD.DET		
<b>VALUE</b>	VALUE OF LINE ITEM -- V/M	M	
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

RELEASE.HIST  
OPEN.REBATE  
SWO  
PRO.FORMA  
TRANSFER  
ORDER.HIST  
CONSIGNMENT  
ORDER  
INV.AUDIT  
RELEASE  
MDS.OPTIONS  
RA

**VALUE\_LS** INVENTORY VALUE BASED ON PO COST SRC R 12  
IN IM.PARAM 42  
Tables:  
PROD.DET

**VAR\_COST** VALUE OF INVENTORY VARIANCE AT RN 12  
PHYSICAL INVENTORY EQUATION IS  
VARIANCE \* QTY FACTOR \* LAST COST \*  
EXPANSION FACTOR DIVIDED BY PRICE MULT  
THE ANSWER THEN DIVIDED BY THE  
EXPANSION FACTOR. THE MULTIPLICATIONS  
HAPPEN FIRST TO TRY AND GET MAXIMUM  
PRECISION.  
Tables:  
PROD.DET  
LOT

**VELOCITY** Although it may be a manually assigned value, the L 1  
Tables:  
PROD.DET  
PROD.DET.TEST

**VEND** L 12  
Tables:  
PO.MISC.CHG.CODES

**VEND#** CO#-VENDOR NUMBER LA 10  
Tables:  
RA  
H.VOUCHERS  
GPO  
VENDOR.SHIP.TO  
VOUCHERS  
OAP  
APCHECK  
DUMP-OAP  
CREDIT.CARD.REPORT  
TRANSFER  
PRO.FORMA  
VEND.DET  
APCHECK.HIST

**VENDOR** VENDOR NUMBER (MAX. OF 8 CHARACTERS) LA 8  
Tables:  
ROUTING

**MDS Data Dictionary - Field Reference Dictionary**

Page 336 of 359

	PLINE TENDER.MAST SWO		
<b>VENDOR#</b>	VENDOR NUMBER  <u>Tables:</u> PROD.DET.TEST INV.AUDIT SALESMAN PROD.DET	LA	8
<b>VENDOR\$</b>	VENDOR CHARGE PER UNIT  <u>Tables:</u> BILL.MAT ROUTING	RN	9
<b>VENDOR_EDI_ID</b>	  <u>Tables:</u> VEND.MAST	R	15
<b>VENDOR_FORMAT</b>	Vendor Format Enter the vendor format. This field will be used for all vendor number prompts. (Example: #####) <u>Tables:</u> COMPANY	L	8
<b>VENDOR_ID</b>	VENDOR ID - USED FOR REMOTENET  <u>Tables:</u> PROD.MAST	M	
<b>VENDOR_MATCH</b>	Vendor Match Enter the vendor match. This field will be used to verify the vendor number. (For example, 5N must match vendor format NNNNN) If no match is required, enter 0X. <u>Tables:</u> COMPANY	L	8
<b>VENDOR_NAME</b>	VENDOR NAME  <u>Tables:</u> VOUCHERS VEND.MAST H.VOUCHERS APCHECK APCHECK.HIST DUMP-OAP	LA	20
<b>VEND_</b>	VENDOR NUMBER (MAX. OF 8 CHARACTERS)  <u>Tables:</u> VEND.DET	L	8
<b>VEND_ACTIVE</b>	Enter a 'Y' if this Vendor should currently be set to  <u>Tables:</u> PROD.MAST	L	1



**MDS Data Dictionary - Field Reference Dictionary**

Page 337 of 359

<b>VEND_CHRG</b>		R	8
	<u>Tables:</u> ROUTING		
<b>VEND_CLASS</b>	Enter the vendor class (optional). Can be used to further define classification of vendors. <u>Tables:</u> VEND.MAST	R	5
<b>VEND_CONT</b>	VENDOR CONTRACT NO <u>Tables:</u> CONTRACT.VEND.DIV CONTRACT.DET OPEN.REBATE	R	6
<b>VEND_CONTACT</b>	VENDOR CONTACT NAME - V/M <u>Tables:</u> TENDER.MAST	L	25
<b>VEND_CRED_AVAIL</b>	<u>Tables:</u> CREDIT.CARD.REPORT	R	15
<b>VEND_CUST</b>	VENDOR CUSTOMER NUMBER <u>Tables:</u> VEND.DET	L	25
<b>VEND_CUST_NO</b>	This field is for the input of the account number your vendor has assigned to you. This number usually appears on your invoices from your vendor. <u>Tables:</u> VEND.MAST	L	15
<b>VEND_DESC2</b>	VENDOR DIV DESC <u>Tables:</u> CUST.MAST	L	25
<b>VEND_EDI_QUALIFIER</b>	<u>Tables:</u> VEND.MAST	L	2
<b>VEND_EMAIL</b>	VENDOR EMAIL ADDRESS - V/M <u>Tables:</u> TENDER.MAST	L	30
<b>VEND_ENT</b>	<u>Tables:</u> OPEN.REBATE	L	14
<b>VEND_ITEM</b>	ITEM NUMBER TO BE USED TO AUTHORIZE PURCHASE FROM VENDOR <u>Tables:</u> BILL.MAT VENDOR.PRODUCT ROUTING	RN	25

**MDS Data Dictionary - Field Reference Dictionary**

Page 338 of 359

<b>VEND_LIMIT</b>	CREDIT CARD LIMIT FROM VEND.MAST FILE	R	10
	<u>Tables:</u> CREDIT.CARD.REPORT		
<b>VEND_MAST</b>	VENDOR NUMBER	L	8
	<u>Tables:</u> CONTRACT.VEND.DIV		
<b>VEND_MIN_FRT</b>	VENDOR MIN FRT	R	6
	<u>Tables:</u> PROD.DET		
<b>VEND_NAME</b>	VENDOR#	L	25
	<u>Tables:</u> INV.RCPT CREDIT.CARD.REPORT PROD.MAST PO TENDER.MAST CONTRACT.DET OPEN.REBATE ROUTING OAP VEND.RETURN GLA GLA.HIST		
<b>VEND_NO</b>	Vendor Number	L	6
	<u>Tables:</u> ORDER.HIST SALES.2 ORDER VENDOR.PRODUCT OPEN.REBATE CUST.MAST PROD.MAST PO RELEASE TENDER.MAST CONTRACT.DET CONTRACT.VEND.DIV INV.RCPT VEND.DET RELEASE.HIST VEND.MAST GPO TENDER.VENDOR VEND.RETURN CAT.MAST SALES.4		
<b>VEND_NO2</b>	VENDOR NUMBER	L	8
	<u>Tables:</u> CUST.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

Page 339 of 359

<b>VEND_PACK_QTY</b>	VENDOR PACK QUANTITY  <u>Tables:</u> TENDER.VENDOR	R	5
<b>VEND_PACK_UM</b>	VENDOR PACK UNIT OF MEASURE  <u>Tables:</u> TENDER.VENDOR	L	2
<b>VEND_PERF</b>	ROUTING VENDOR PERFORMING WORK----V/M  <u>Tables:</u> BILL.MAT	L	8
<b>VEND_PHONE</b>	VENDOR PHONE NUMBER - V/M  <u>Tables:</u> TENDER.MAST	L	12
<b>VEND_PO_ADD_1</b>	VEND ADD 1 ON PO  <u>Tables:</u> PO	L	25
<b>VEND_PO_ADD_2</b>	VEND ADD 2 ON PO  <u>Tables:</u> PO	L	25
<b>VEND_PO_NAME</b>	VENDOR NAME ON PO  <u>Tables:</u> PO	L	25
<b>VEND_PO_ZIP</b>	VEND ZIP ON PO  <u>Tables:</u> PO	L	10
<b>VEND_PRICE</b>	VENDOR PRICE/PACK (NNNNN.NN)  <u>Tables:</u> TENDER.VENDOR	R	8
<b>VEND_PRICE_COST_UM</b>	VENDOR PRICE/COST UNIT OF MEASURE  <u>Tables:</u> TENDER.VENDOR	L	2
<b>VEND_PROD</b>	Enter the Vendor's Product Number for auto-order of  <u>Tables:</u> PROD.MAST	L	15
<b>VEND_PROD_NO</b>	VENDOR PRODUCT CODE  <u>Tables:</u> TENDER.VENDOR	L	25
<b>VEND_SERV_REP</b>	VENDOR SERVICE REP  <u>Tables:</u> VEND.MAST	L	5

**MDS Data Dictionary - Field Reference Dictionary**

<b>VEND_SUPP</b>	VENDOR COMPONENT SUPPLIER----V/M  <u>Tables:</u> BILL.MAT	L	8
<b>VERIFIED_INS</b>	Verified Insurance (Y/N)  <u>Tables:</u> SWO	L	1
<b>VERIFIED_INS_DATE</b>	Verified Insurance Date  <u>Tables:</u> SWO	L	8
<b>VER_DT</b>	DATE VERIFIED  <u>Tables:</u> TRANSFER	R	8
<b>VER_IND</b>	VERIFIED INDICATOR  <u>Tables:</u> TRANSFER RELEASE.HIST ORDER.HIST RELEASE PRO.FORMA ORDER	RN	1
<b>VESSEL</b>	VESSEL NAME OR CARRIER  <u>Tables:</u> PO	L	10
<b>VE_PACK_SLIP</b>	Pack Slip at VE , Y = Prompt, N = No Pack List, P = Print, EP = Email&Print, FP = Fax&Print, E = Email, F = Fax  <u>Tables:</u> PRINT.ASSIGN	L	1
<b>VIA</b>	SHIPPED BACK VIA  <u>Tables:</u> SWO	L	3
<b>VM</b>	VALUE MARK IN 'CA' FILE  <u>Tables:</u> GL.SOURCE	R	2
<b>VNAME</b>	VENDOR NAME  <u>Tables:</u> VEND.DET	L	25
<b>VND_PROD</b>	IS THIS A TAXABLE PRODUCT  <u>Tables:</u> PROD.MAST CAT.MAST	L	22
<b>VOID</b>	  <u>Tables:</u>	L	5

**MDS Data Dictionary - Field Reference Dictionary**

Page 341 of 359

FRT.AUDIT			
<b>VOID-DATE</b>	CHECK DATE OF VOIDED CHECK	RN	8
	<u>Tables:</u> APCHECK.HIST APCHECK		
<b>VOID_PERIOD</b>	FISCAL PERIOD OF VOIDED CHECK YYYY	R	4
	<u>Tables:</u> APCHECK.HIST APCHECK		
<b>VOL3</b>	LOCATION TOTAL VOLUME	R	8
	<u>Tables:</u> LOCATION		
<b>VOLUME</b>	LOCATION TOTAL VOLUME	R	8
	<u>Tables:</u> LOCATION		
<b>VOU</b>		L	8
	<u>Tables:</u> H.VOUCHERS		
<b>VOUCH</b>	VOUCH ASSOC TABLE	L	99
	<u>Tables:</u> INV.RCPT		
<b>VOUCH#</b>	VOUCHER NUMBER CO#-FM-VOUCH# 2N-2N-4N -----V/M	LN	8
	<u>Tables:</u> APCHECK APCHECK.HIST INV.RCPT DUMP-OAP PO		
<b>VOUCH#_VR</b>	VENDOR RETURN VOUCHER #	R	8
	<u>Tables:</u> VEND.RETURN		
<b>VOUCHER#</b>	AP VOUCHER#	L	6
	<u>Tables:</u> OPEN.REBATE CREDIT.CARD.REPORT		
<b>VOUCH_</b>	CORRESPONDING VOUCHER # -- V/M	L	8
	<u>Tables:</u> INV.RCPT		
<b>VOUCH_VR</b>	VENDOR RETURN VOUCHER #	R	8
	<u>Tables:</u> VEND.RETURN		

**MDS Data Dictionary - Field Reference Dictionary**

Page 342 of 359

<b>VOU_AMT_DUE</b>	AMOUNT DUE / OPEN BALANCE OF VOUCHER	R	10
	<u>Tables:</u> CREDIT.CARD.REPORT		
<b>VOU_BANK</b>	BANK NUMBER FROM OAP RECORD	L	3
	<u>Tables:</u> CREDIT.CARD.REPORT		
<b>VR#</b>	VEND.RETURN NUMBER	RN	6
	<u>Tables:</u> VEND.RETURN		
<b>V_NAME</b>	VENDOR NAME	L	15
	<u>Tables:</u> INV.AUDIT		
<b>V_ON_ORD</b>	VENDOR ON ORDER FROM PROD.DET	M	
	<u>Tables:</u> PROD.DET ORDER PROD.MAST CAT.MAST PROD.DET.TEST		
<b>V_ORD#</b>	VENDOR ORDER NUMBER	R	6
	<u>Tables:</u> PO		
<b>WAC</b>	WAC FROM PROD.PHARMA	R	10
	<u>Tables:</u> SALES.4 PROD.PHARMA PROD.MAST		
<b>WAC1</b>	WAC FROM PROD.PHARMA	R	10
	<u>Tables:</u> PROD.MAST		
<b>WAC4</b>	WAC FROM PROD.PHARMA	R	10
	<u>Tables:</u> CAT.MAST SALES.4 PROD.MAST		
<b>WAREHOUSE</b>	WAREHOUSE NUMBER	RN	2
	<u>Tables:</u> AR ACCT.REC		
<b>WARE_LOC</b>	WAREHOUSE LOCATION V/M	M	
	<u>Tables:</u> TRANSFER PROD.DET.TEST CONSIGNMENT		

**MDS Data Dictionary - Field Reference Dictionary**

Page 343 of 359

	RA PROD.DET		
<b>WARRANTY</b>	UNIT PACK  <u>Tables:</u> SWO SERVICE.TAG PROD.MAST	R	3
<b>WARRANTY_EXP</b>	  <u>Tables:</u> SERVICE.TAG	L	8
<b>WARR_EXP_DATE</b>	Warranty Exp Date  <u>Tables:</u> SWO	L	8
<b>WARR_PER</b>	  <u>Tables:</u> WARRANTY	R	8
<b>WASH_CKNO</b>	WASHOUT ENTRY NEXT CHECK NUMBER  <u>Tables:</u> BANK	R	6
<b>WEBSITE</b>	WEBSITE NAME  <u>Tables:</u> COMPANY	L	25
<b>WEB_AUDIT_INQ</b>	ENABLE WEB ORDER AUDIT INQUIRY? (Y/N)  <u>Tables:</u> WEB.CUST	L	1
<b>WEB_CLASS</b>	WEB PRODUCT CLASS - USED FOR REMOTENET - V/M  <u>Tables:</u> PROD.MAST	M	
<b>WEB_CLASS_DESC</b>	WEB PRODUCT CLASS DESCRIPTION - USED FOR REMOTENET  <u>Tables:</u> PROD.MAST	M	
<b>WEB_CLASS_IMAGE</b>	WEB PRODUCT CLASS IMAGE - USED FOR REMOTENET  <u>Tables:</u> PROD.MAST	L	25
<b>WEB_ID</b>	WEBSITE/URL ID  <u>Tables:</u> CUST.MAST	L	33
<b>WEB_ORDER#</b>	WEB ORDER NUMBER  <u>Tables:</u> ORDER	R	6



MDS Data Dictionary - Field Reference Dictionary

	WEB.ORDER		
WEB_ORDER_	WEB ORDER NUMBER	R	6
	Tables: RELEASE		
WEB_ORDER_NO	WEB ORDER NUMBER	R	6
	Tables: RELEASE		
WEB_SECURITY	REMOTENET - IS WEB SECURITY ENABLED (Y/N) ?	M	
	Tables: CUST.MAST		
WEB_SITE_ADDRESS	WEB SITE ADDRESS	L	50
	Tables: PROSPECT.MAST		
WEB_TYPE	WEB PRODUCT TYPE - USED FOR REMOTENET - V/M	R	3
	Tables: PROD.MAST		
WEIGHT	UPC CODE	R	7
	Tables: FRT.AUDIT SHIP.RATE FRT.AUDIT.XREF CRYSTAL.INVOICE PROD.MAST		
WEXPIRE		R	8
	Tables: WARRANTY		
WH	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX	R	4
	Tables: PROD.MAST		
WHOLE_LIC_	WHOLESALE LICENSE NUMBER	L	15
	Tables: VENDOR.SHIP.TO VEND.MAST		
WHOLE_LIC_EXP_DT	WHOLESALE LIC EXP DT	L	10
	Tables: VENDOR.SHIP.TO VEND.MAST		
WHOLE_NAME	WHOLE SALES LICENSE NAME	L	30
	Tables: VEND.MAST		





MDS Data Dictionary - Field Reference Dictionary

<b>WHS</b>	WAREHOUSE NUMBER  <u>Tables:</u> WAREHOUSE	L	3
<b>WHS#</b>	WAREHOUSE NUMBER  <u>Tables:</u> INV.RCPT	M	
<b>WHS1</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> PROD.MAST	L	3
<b>WHS12_OH</b>	  <u>Tables:</u> PROD.MAST	R	10
<b>WHSE</b>	Warehouse.  <u>Tables:</u> PRICE.AUDIT CUST.DET TENDER.MAST LOC.XFER SALESMAN MCASHPRT SWO PROD.DET LOT MCASHPRT.HIST CRYSTAL.INVOICE INV.AUDIT INVOICE CONSIGNMENT SALES.2 AR.HIST RA PROD.DET.TEST WAREHOUSE.ZONE LOT.XREF TRANSFER BILL.MAT LOCATION LLK WEB.CUST CUST.MAST PI.TAG WAREHOUSE QUICK.COUNT PO	RN	2
<b>WHSE2</b>	Address 2Enter the second line of the warehouse address.  <u>Tables:</u> WAREHOUSE	L	25
<b>WHSE3</b>	Address 3Enter the third line of the warehouse address.  <u>Tables:</u>	L	25

**MDS Data Dictionary - Field Reference Dictionary**

Page 346 of 359

	WAREHOUSE		
<b>WHSES</b>	WHSES ASSOC TABLE	L	99
	<u>Tables:</u> PROD.MAST		
<b>WHSE_ADD_1</b>	WAREHOUSE ADDRESS 1	L	25
	<u>Tables:</u> WAREHOUSE		
<b>WHSE_ADD_2</b>	WAREHOUSE ADDRESS 2	L	25
	<u>Tables:</u> WAREHOUSE		
<b>WHSE_ADD_3</b>	WAREHOUSE ADDRESS 3	L	25
	<u>Tables:</u> WAREHOUSE		
<b>WHSE_DESC</b>		L	30
	<u>Tables:</u> SALESMAN		
<b>WHSE_NAME</b>		L	25
	<u>Tables:</u> WAREHOUSE LOCATION PROD.DET		
<b>WHSE_NO</b>	WAREHOUSE #	L	3
	<u>Tables:</u> WAREHOUSE		
<b>WHSE_ZONE</b>	Zone	L	2
	<u>Tables:</u> LOC.XFER REPLEN.REPORT		
<b>WHSL</b>		L	3
	<u>Tables:</u> PRICE.AUDIT		
<b>WHS_</b>	WAREHOUSE NUMBER	R	3
	<u>Tables:</u> INV.RCPT		
<b>WHS_LOC</b>	WHS LOCATION - V/M	M	
	<u>Tables:</u> SWO INV.AUDIT		
<b>WHS_PROD#</b>	WAREHOUSE NUMBER/INTERNAL PRODUCT NUMBER	R	9
	<u>Tables:</u> LOT.XREF		

**MDS Data Dictionary - Field Reference Dictionary**

Page 347 of 359

<b>WHS_PROD_</b>	WAREHOUSE NUMBER/INTERNAL PRODUCT NUMBER <u>Tables:</u> LOT.XREF	R	9
<b>WIDTH</b>	LOCATION WIDTH <u>Tables:</u> LOCATION	R	8
<b>WILD_CARD</b>	Wild Card is used to search on in Customer Lookups. <u>Tables:</u> SALES.4 PROD.MAST CUST.MAST CAT.MAST	L	10
<b>WLOC1</b>	WAREHOUSE LOCATIONS -- V/M <u>Tables:</u> PROD.DET PROD.DET.TEST	L	11
<b>WLOC2</b>	WAREHOUSE LOCATIONS -- V/M <u>Tables:</u> PROD.DET.TEST PROD.DET	L	11
<b>WLOC3</b>	WAREHOUSE LOCATIONS -- V/M <u>Tables:</u> PROD.DET.TEST PROD.DET	L	11
<b>WLOC4</b>	WAREHOUSE LOCATIONS -- V/M <u>Tables:</u> PROD.DET.TEST PROD.DET	L	11
<b>WLOC_TYPE</b>	<u>Tables:</u> LOT.XREF	R	4
<b>WMS</b>	Location Management Type <u>Tables:</u> WAREHOUSE	L	1
<b>WO</b>	FROM WORK ORDER NUMBER <u>Tables:</u> ORDER	RN	8
<b>WO_AMT</b>	AMOUNT FOR THIS CODE--V/M <u>Tables:</u> MCASHPRT.HIST MCASHPRT	10RN	

**MDS Data Dictionary - Field Reference Dictionary**

Page 348 of 359

<b>WO_CODE_1</b>	WRITE-OFF AMOUNT CODE 1	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>WO_CODE_1_DAILY</b>	WRITE-OFF AMOUNT CODE 1 DAILY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>WO_CODE_1_DAILY_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>WO_CODE_1_DAILY_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>WO_CODE_1_DAILY_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>WO_CODE_1_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>WO_CODE_1_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>WO_CODE_1_YTD</b>	WRITE-OFF AMOUNT CODE 1 YEARLY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>WO_CODE_1_YTD_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>WO_CODE_1_YTD_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>WO_CODE_1_YTD_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>WO_CODE_1_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>WO_CODE_2</b>	WRITE-OFF AMOUNT CODE 2	R	15



**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_2\_DAILY**      WRITE-OFF AMOUNT CODE 2 DAILY      R      15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_2\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_2\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_2\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_2\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_2\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_2\_YTD**      WRITE-OFF AMOUNT CODE 2 YEARLY      R      15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_2\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_2\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_2\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_2\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_3**      WRITE-OFF AMOUNT CODE 3      R      15

Tables:  
DAILY.BAL.HIST

**MDS Data Dictionary - Field Reference Dictionary**

Page 350 of 359

DAILY.BAL

**WO\_CODE\_3\_DAILY**

WRITE-OFF AMOUNT CODE 3 DAILY

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_3\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_3\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_3\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_3\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_3\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_3\_YTD**

WRITE-OFF AMOUNT CODE 3 YEARLY

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_3\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_3\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_3\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_3\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_4**

WRITE-OFF AMOUNT CODE 4

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**MDS Data Dictionary - Field Reference Dictionary**

<b>WO_CODE_4_DAILY</b>	WRITE-OFF AMOUNT CODE 4 DAILY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>WO_CODE_4_DAILY_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>WO_CODE_4_DAILY_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>WO_CODE_4_DAILY_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>WO_CODE_4_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>WO_CODE_4_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>WO_CODE_4_YTD</b>	WRITE-OFF AMOUNT CODE 4 YEARLY	R	15
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>WO_CODE_4_YTD_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>WO_CODE_4_YTD_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>WO_CODE_4_YTD_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>WO_CODE_4_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>WO_CODE_5</b>	WRITE-OFF AMOUNT CODE 5	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>WO_CODE_5_DAILY</b>	WRITE-OFF AMOUNT CODE 5 DAILY	R	15

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_5\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_5\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_5\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_5\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_5\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_5\_YTD** WRITE-OFF AMOUNT CODE 5 YEARLY R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_5\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_5\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_5\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_5\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_6** WRITE-OFF AMOUNT CODE 6 R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_6\_DAILY** WRITE-OFF AMOUNT CODE 6 DAILY R 15

Tables:  
DAILY.BAL



**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.HIST

**WO\_CODE\_6\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_6\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_6\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_6\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_6\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_6\_YTD**

WRITE-OFF AMOUNT CODE 6 YEARLY

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_6\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_6\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_6\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_6\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_7**

WRITE-OFF AMOUNT CODE 7

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_7\_DAILY**

WRITE-OFF AMOUNT CODE 7 DAILY

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**MDS Data Dictionary - Field Reference Dictionary**

Page 354 of 359

**WO\_CODE\_7\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_7\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_7\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_7\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_7\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_7\_YTD**

WRITE-OFF AMOUNT CODE 7 YEARLY

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_7\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_7\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_7\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_7\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_8**

WRITE-OFF AMOUNT CODE 8

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_8\_DAILY**

WRITE-OFF AMOUNT CODE 8 DAILY

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_8\_DAILY\_MTREND**



MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL.MTREND

WO\_CODE\_8\_DAILY\_WTREND

Tables:  
DAILY.BAL.WTREND

WO\_CODE\_8\_DAILY\_YTREND

Tables:  
DAILY.BAL.YTREND

WO\_CODE\_8\_MTREND

Tables:  
DAILY.BAL.MTREND

WO\_CODE\_8\_WTREND

Tables:  
DAILY.BAL.WTREND

WO\_CODE\_8\_YTD WRITE-OFF AMOUNT CODE 8 YEARLY R 15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

WO\_CODE\_8\_YTD\_MTREND

Tables:  
DAILY.BAL.MTREND

WO\_CODE\_8\_YTD\_WTREND

Tables:  
DAILY.BAL.WTREND

WO\_CODE\_8\_YTD\_YTREND

Tables:  
DAILY.BAL.YTREND

WO\_CODE\_8\_YTREND

Tables:  
DAILY.BAL.YTREND

WO\_CODE\_9 WRITE-OFF AMOUNT CODE 9 R 15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

WO\_CODE\_9\_DAILY WRITE-OFF AMOUNT CODE 9 DAILY R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

WO\_CODE\_9\_DAILY\_MTREND

Tables:  
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****WO\_CODE\_9\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_9\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_9\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_9\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_9\_YTD** WRITE-OFF AMOUNT CODE 9 YEARLY R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_9\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_9\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_9\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_9\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_NUMBER** KEY = 6N WORK ORDER R 6

Tables:  
SWO

**WPIO** IN/OUT R 3

Tables:  
WARRANTY

**WRITEOFF** WRITEOFF ASSOC TABLE L 99

Tables:  
MCASHPRT



MDS Data Dictionary - Field Reference Dictionary

<b>WRT_OFF\$</b>	Write Off Dollars Enter the dollar amount of an Accounts Receivable open amount that this company will write off during cash receipts if the customer does not pay the entire invoice. If the SHORT PAY code <u>Tables:</u> COMPANY	R	7
<b>WRT_OFF%</b>	Write Off Percent Enter the percentage of an Accounts Receivable open amount that this company will write off if the customer does not pay the entire invoice. If the SHORT PAY code (See Miscellaneous) <u>Tables:</u> COMPANY	R	5
<b>WR_OFF_MTD</b>	WRITE OFF AMOUNT ---- MTD <u>Tables:</u> CUST.DET	RN	10
<b>WR_OFF_YTD</b>	WRITE OFF AMOUNT ---- YTD <u>Tables:</u> CUST.DET	RN	10
<b>W_LOC</b>	WAREHOUSE LOCATION V/M SV/M <u>Tables:</u> RELEASE.HIST TRANSFER ORDER.HIST ORDER RELEASE PRO.FORMA	M	
<b>X-AXIS</b>	X-AXIS Field for this chart/ <u>Tables:</u> DASHBOARD.CHARTS	L	30
<b>XFER_QTY</b>	QTY TRANSFERRED <u>Tables:</u> LOC.XFER	R	10
<b>Y-AXIS</b>	Y-Axis Field name for this chart. <u>Tables:</u> DASHBOARD.CHARTS	L	30
<b>YEAR</b>	FISCAL YEAR <u>Tables:</u> DUMP-OAP APCHECK H.VOUCHERS APCHECK.HIST GLA	R	2
<b>YIELD%</b>	YIELD PERCENTAGE - INFORMATIONAL ONLY <u>Tables:</u>	R	5



MDS Data Dictionary - Field Reference Dictionary

	BILL.MAT		
YR_AVG_COST	YEAR END AVERAGE COST	R	8
	Tables: PROD.MAST		
YR_BEG_INV	YEAR BEGINNING INVENTORY	RN	8
	Tables: PROD.DET PROD.DET.TEST		
YR_LST_CST	YEAR END LAST COST PAID	RN	9
	Tables: PROD.MAST		
YR_STD_CST	YEAR END STANDARD COST	RN	9
	Tables: PROD.MAST		
YTD_FLG	MONTH-TO-DATE / YEAR-TO-DATE FLAG	L	1
	Tables: CADF		
YTD_SALES		R	12
	Tables: ACCT.REC AR		
ZIP	Zip Code.	L	10
	Tables: SWO SALESMAN WAREHOUSE ORDER CUST.MAST TRANSFER ORDER.HIST FRT.AUDIT VENDOR.SHIP.TO PRO.FORMA INVOICE RA RELEASE PROSPECT.MAST FRT.AUDIT.XREF COMPANY VEND.MAST RELEASE.HIST SALES.4		
ZIPCODE	ZIP CODE	L	5
	Tables: VEND.DET		
ZIP_CODE	ZIP CODE OF SHIPMENT	L	10



# MDS Data Dictionary - Field Reference Dictionary

Tables:  
RELEASE  
ORDER  
CONSIGNMENT  
LABEL  
SHIP.TO  
TRANSFER  
ORDER.HIST  
SALESMAN  
RA  
RELEASE.HIST  
PRO.FORMA  
WAREHOUSE  
FACILITY

<b>ZIP_L</b>	VENDOR SHIPTO ZIP	L	10
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Tables:  
VENDOR.SHIP.TO

<b>ZONE</b>	SHIPPING ZONE	RN	3
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Tables:  
WAREHOUSE.ZONE  
SWO  
SHIP.RATE