

**MDS Data Dictionary - Field Reference Dictionary**

<b>#PMT</b>	NUMBER OF PAYMENTS	RN	6
	<u>Tables:</u> CUST.DET		
<b>#_OPEN_INV</b>	NO. OF OPEN INVOICES	RN	5
	<u>Tables:</u> CUST.DET		
<b>#_SHIP</b>	NO. OF SHIPTO'S	RN	3
	<u>Tables:</u> CUST.MAST		
<b>1099</b>	1099 REQUIRED (Y OR N)	L	1
	<u>Tables:</u> VEND.MAST		
<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>ACCT#</b>	ACCOUNT NUMBER	L	5
	<u>Tables:</u> GLA		
<b>ACC_PART</b>	ACCEPTS PARTIAL SHIPMENT FLAG Y = ACCEPTSN = DOES NOT ACCEPT	L	1
	<u>Tables:</u> CUST.MAST		
<b>ACC_PHYS_CNT</b>	ACCEPTED PHYSICAL COUNT	R	8
	<u>Tables:</u> PROD.DET		
<b>ACC_REC_FLAG</b>	ACCOUNT NUMBER	L	1
	<u>Tables:</u> GLA.HIST		
<b>ACC_SUB</b>	ACCEPTS SUBSTITUTIONS FLAG Y = ACCEPTSN = DOES NOT ACCEPT	L	1
	<u>Tables:</u> CUST.MAST		
<b>ACTION_CODE</b>	Action Code, multivalued with notes.	M	0
	<u>Tables:</u> PROSPECT.MAST_NOTES		
<b>ACTION_CODE_DESC</b>	Action Code , multivalued with Notes.	M	0
	<u>Tables:</u> PROSPECT.MAST_NOTES		

**MDS Data Dictionary - Field Reference Dictionary**

<b>ACTION_COMP_DATE</b>	Action Completed Date - Multivalued with Notes	M	0
	<u>Tables:</u> PROSPECT.MAST_NOTES		
<b>ACT_COST</b>	ACTUAL COST FROM PRODUCT FILE AT TIME OF SALE USED FOR REBATES IN THE MEDICAL EXTENSION	M	0
	<u>Tables:</u> ORDERS_DETAILS		
<b>ACT_FRT\$</b>	ACTUAL FREIGHT AMOUNT	RN	9
	<u>Tables:</u> ORDERS		
<b>ACT_LY</b>	ACTUALS LAST YEAR	M	0
	<u>Tables:</u> CA_DETAIL		
<b>ACT_MO</b>	ACTUAL FOR MONTH	RN	11
	<u>Tables:</u> FIN.RPT		
<b>ACT_NY</b>	ACTUALS NEXT YEAR	M	0
	<u>Tables:</u> CA_DETAIL		
<b>ACT_QTR</b>	ACTUAL FOR QUARTER	RN	11
	<u>Tables:</u> FIN.RPT		
<b>ACT_TY</b>	ACTUALS THIS YEAR	M	0
	<u>Tables:</u> CA_DETAIL		
<b>ACT_YTD</b>	ACTUAL YEAR TO DATE	RN	11
	<u>Tables:</u> FIN.RPT		
<b>ADD1</b>	Address 1 Optional	L	25
	<u>Tables:</u> SALESMAN VEND.MAST		
<b>ADD2</b>	Address 2 Optional	L	25
	<u>Tables:</u> VEND.MAST SALESMAN		
<b>ADD3</b>	Address 3 Optional	L	25
	<u>Tables:</u> SALESMAN		
<b>ADJUST_NO</b>	REBATE ADJUSTMENT NUMBER	RN	6
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

## ORDERS

<b>ADJ_MTD</b>	STOCK ADJUSTMENTS MTD	RN	7
	<u>Tables:</u> PROD.DET		
<b>ADJ_QTY</b>	LOT ADJUSTMENT QTY - VM	M	0
	<u>Tables:</u> ORDERS_DETAILS		
<b>ADJ_YTD</b>	STOCK ADJUSTMENTS YTD	RN	7
	<u>Tables:</u> PROD.DET		
<b>ADMIN_FEE%</b>	ADMINISTRATION FEE PERCENTAGE	R	4
	<u>Tables:</u> CUST.MAST SHIP.TO		
<b>ADR1</b>	Customer Address Line One	L	25
	<u>Tables:</u> CUST.MAST PROSPECT.MAST		
<b>ADR2</b>	Customer Address Line two	L	25
	<u>Tables:</u> CUST.MAST PROSPECT.MAST		
<b>ADR3</b>	Customer Address Line three	L	25
	<u>Tables:</u> PROSPECT.MAST CUST.MAST		
<b>AGR_PRC</b>	SELLING PRICE FOR THIS CONTRACT	R	11
	<u>Tables:</u> CONTRACT.DET		
<b>AGR_VEND_CST</b>	CURRENT STANDARD COST	R	11
	<u>Tables:</u> CONTRACT.DET		
<b>ALLOW_DS</b>	Allow Drop Ship Flag - Y/N	L	1
	<u>Tables:</u> VEND.MAST		
<b>ALPHA_SHIP_TO</b>	ALPHA SHIP-TO CODE	L	15
	<u>Tables:</u> SHIP.TO		
<b>ALT_SELL_QTY</b>	ALTERNATE SELLING QTY	M	0
	<u>Tables:</u> PROD.MAST_SELLUM		

**MDS Data Dictionary - Field Reference Dictionary**

<b>ALT_SELL_UM</b>	ALTERNATE SELLING UM <u>Tables:</u> PROD.MAST_SELLUM	M	0
<b>ALY11</b>	ACTIVITY LAST YEAR MONTH 11. <u>Tables:</u> CA	R	7
<b>ALY12</b>	ACTIVITY LAST YEAR MONTH 12. <u>Tables:</u> CA	R	7
<b>ALY13</b>	ACTIVITY LAST YEAR MONTH 13. <u>Tables:</u> CA	R	7
<b>ALY2</b>	ACTIVITY LAST YEAR MONTH 2. <u>Tables:</u> CA	R	7
<b>ALY3</b>	ACTIVITY LAST YEAR MONTH 3. <u>Tables:</u> CA	R	7
<b>ALY4</b>	ACTIVITY LAST YEAR MONTH 4. <u>Tables:</u> CA	R	7
<b>ALY5</b>	ACTIVITY LAST YEAR MONTH 5. <u>Tables:</u> CA	R	7
<b>ALY6</b>	ACTIVITY LAST YEAR MONTH 6. <u>Tables:</u> CA	R	7
<b>ALY7</b>	ACTIVITY LAST YEAR MONTH 7. <u>Tables:</u> CA	R	7
<b>ALY8</b>	ACTIVITY LAST YEAR MONTH 8. <u>Tables:</u> CA	R	7
<b>ALY9</b>	ACTIVITY LAST YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>AM</b>	TRANSACTION AMOUNT <u>Tables:</u> MCASHPRT	RN	10
<b>AMT</b>		M	0

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
AR\_DETAIL  
MCASHPRT  
GLA  
AR.HIST\_HIST-DET  
GLA.HIST

**AMT-PD-DT** AMOUNT PAID-TO-DATE RN 10

Tables:  
DUMP-OAP  
OAP

**AMT\_PAY\_TD** AMOUNT PAID TO DATE (MR2,) RN 14

Tables:  
CUST.DET

**AMT\_PD\_MTD** AMOUNT PAID MTD RN 10

Tables:  
CUST.DET

**AMT\_PD\_YTD** AMOUNT PAID YEAR TO DATE R 10

Tables:  
CUST.DET

**ANY1** ACTIVITY NEXT YEAR MONTH 1. R 7

Tables:  
CA

**ANY10** ACTIVITY NEXT YEAR MONTH 10. R 7

Tables:  
CA

**ANY11** ACTIVITY NEXT YEAR MONTH 11. R 7

Tables:  
CA

**ANY12** ACTIVITY NEXT YEAR MONTH 12. R 7

Tables:  
CA

**ANY13** ACTIVITY NEXT YEAR MONTH 13. R 7

Tables:  
CA

**ANY2** ACTIVITY NEXT YEAR MONTH 2. R 7

Tables:  
CA

**ANY3** ACTIVITY NEXT YEAR MONTH 3. R 7

Tables:  
CA

**ANY4** ACTIVITY NEXT YEAR MONTH 4. R 7

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

CA

<b>ANY5</b>	ACTIVITY NEXT YEAR MONTH 5. <u>Tables:</u> CA	R	7
<b>ANY6</b>	ACTIVITY NEXT YEAR MONTH 6. <u>Tables:</u> CA	R	7
<b>ANY7</b>	ACTIVITY NEXT YEAR MONTH 7. <u>Tables:</u> CA	R	7
<b>ANY8</b>	ACTIVITY NEXT YEAR MONTH 8. <u>Tables:</u> CA	R	7
<b>ANY9</b>	ACTIVITY NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>APPROVAL_USER_FNAME</b>	APPROVAL USER FIRST NAME FROM THE WEB.CUST FILE <u>Tables:</u> WEB.ORDER	L	25
<b>APPROVAL_USER_ID</b>	APPROVAL USER ACCESS ID <u>Tables:</u> WEB.ORDER	L	25
<b>APPROVED</b>	<u>Tables:</u> RA	L	1
<b>APROD_NO</b>	Alpha Product # <u>Tables:</u> CONSIGNMENT_DETAIL	M	0
<b>AR_BAL</b>	TOTAL A/R BALANCE (MD2) <u>Tables:</u> SALES.3_MONTH CUST.MAST	RN	12
<b>AR_BALANCE</b>	A/R BALANCE (MR2) <u>Tables:</u> CUST.DET	RN	13
<b>AR_BAL_1</b>	A/R BALANCE PERIOD 1 <u>Tables:</u> CUST.DET	RN	13
<b>AR_BAL_2</b>	A/R BALANCE PERIOD 2 <u>Tables:</u>	RN	13



MDS Data Dictionary - Field Reference Dictionary

	CUST.DET		
AR_BAL_3	A/R BALANCE PERIOD 3 <u>Tables:</u> CUST.DET	RN	13
AR_BAL_4	A/R BALANCE PERIOD 4 <u>Tables:</u> CUST.DET	RN	13
AR_BAL_5	A/R BALANCE PERIOD 5 <u>Tables:</u> CUST.DET	RN	13
AR_BAL_6	A/R BALANCE PERIOD 6 <u>Tables:</u> CUST.DET	RN	13
AR_BAL_LY	A/R BALANCE LAST YEAR -- V/M <u>Tables:</u> SALES.3_MONTH	M	0
AR_CONT	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	L	20
AR_CUST	Enter A/R customer number if this vendor is also acustomer. Programs are available to compare openAccounts Payable to open Accounts Receivable, ifdesired. <u>Tables:</u> VEND.MAST	L	15
ASSOC_CODE	ASSOCIATION CODE - USED FOR REMOTENET <u>Tables:</u> SHIP.TO PROD.MAST CUST.MAST_REMOTE	M	0
AS_OF_DATE	AS OF DATE <u>Tables:</u> AR AR.HIST CONSIGNMENT RELEASE.HIST RELEASES ORDERS PRO.FORMA ORDER.HIST RA	RN	8
AS_OF_DT	AS OF DATE <u>Tables:</u>	R	8

**MDS Data Dictionary - Field Reference Dictionary**

	INVOICE		
<b>ATOTLY</b>	TOTAL ACTIVITY FOR LAST YEAR	R	7
	<u>Tables:</u> CA		
<b>ATOTNY</b>	TOTAL ACTIVITY FOR NEXT YEAR	R	7
	<u>Tables:</u> CA		
<b>ATOTTY</b>	TOTAL ACTIVITY FOR THIS YEAR	R	7
	<u>Tables:</u> CA		
<b>ATTENTION</b>	ATTENTION	LA	25
	<u>Tables:</u> SHIP.TO		
<b>ATTN</b>	ATTENTION FIELD	L	20
	<u>Tables:</u> PRO.FORMA ORDERS ORDER.HIST		
<b>ATTN_FLAG</b>	REMOTENET - MAKE ORDERED BY REQUIRED (Y/N)	M	0
	<u>Tables:</u> CUST.MAST_REMOTE		
<b>ATY1</b>	ACTIVITY THIS YEAR MONTH 1.	R	7
	<u>Tables:</u> CA		
<b>ATY10</b>	ACTIVITY THIS YEAR MONTH 10.	R	7
	<u>Tables:</u> CA		
<b>ATY11</b>	ACTIVITY THIS YEAR MONTH 11.	R	7
	<u>Tables:</u> CA		
<b>ATY12</b>	ACTIVITY THIS YEAR MONTH 12.	R	7
	<u>Tables:</u> CA		
<b>ATY13</b>	ACTIVITY THIS YEAR MONTH 13.	R	7
	<u>Tables:</u> CA		
<b>ATY2</b>	ACTIVITY THIS YEAR MONTH 2.	R	7
	<u>Tables:</u> CA		
<b>ATY3</b>	ACTIVITY THIS YEAR MONTH 3.	R	7





MDS Data Dictionary - Field Reference Dictionary

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\_DATE** AUDIT TRAIL DATE - 1ST MV IS CREATION DATE M 0

Tables:  
RA\_AUDIT  
RELEASE.HIST\_AUDIT  
RELEASES\_AUDIT  
CONSIGNMENT\_AUDIT  
ORDER.HIST\_AUDIT  
ORDERS\_AUDIT  
PO\_AUDIT  
PRO.FORMA\_AUDIT

**AUDIT\_OPER** AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR M 0

Tables:  
CONSIGNMENT\_AUDIT  
ORDERS\_AUDIT  
RELEASES\_AUDIT  
PO\_AUDIT  
PRO.FORMA\_AUDIT  
RELEASE.HIST\_AUDIT  
RA\_AUDIT  
ORDER.HIST\_AUDIT

**AUDIT\_PORT** AUDIT TRAIL PORT - 1ST MV IS CREATION PORT M 0

Tables:  
ORDERS\_AUDIT  
PO\_AUDIT  
PRO.FORMA\_AUDIT  
RA\_AUDIT



MDS Data Dictionary - Field Reference Dictionary

	RELEASE.HIST_AUDIT ORDER.HIST_AUDIT CONSIGNMENT_AUDIT RELEASES_AUDIT		
<b>AUDIT_TIME</b>	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME <u>Tables:</u> PO_AUDIT CONSIGNMENT_AUDIT RELEASE.HIST_AUDIT PRO.FORMA_AUDIT RA_AUDIT ORDER.HIST_AUDIT ORDERS_AUDIT RELEASES_AUDIT	M	0
<b>AUDIT_TNX</b>	AUDIT TRAIL PROCESS - MV <u>Tables:</u> RELEASES_AUDIT PO_AUDIT PRO.FORMA_AUDIT ORDERS_AUDIT CONSIGNMENT_AUDIT ORDER.HIST_AUDIT RA_AUDIT RELEASE.HIST_AUDIT	M	0
<b>AUTH_CODE</b>	AUTHORIZATION CODE <u>Tables:</u> INV.AUDIT	LA	3
<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	L	1
<b>AUX_DESC</b>	AUXILIARY DESCRIPTION <u>Tables:</u> H.VOUCHERS	LA	30
<b>AVAIL</b>	<u>Tables:</u> PROD.DET	R	6
<b>AVG_COST</b>	AVERAGE COST <u>Tables:</u> PROD.MAST	R	8
<b>AVG_COST_PD</b>	AVERAGE COST FOR THIS WAREHOUSE <u>Tables:</u> PROD.DET	R	8
<b>AVG_CST</b>	AVERAGE COST AT TIME OF RECEIPT - EACH -- V/M <u>Tables:</u> INV.RCPT_DETAIL	M	0



MDS Data Dictionary - Field Reference Dictionary

<b>A_CUST#</b>	ALPHA CUST	LA	13
	<u>Tables:</u> MCASHPRT		

<b>A_CUSTNO</b>	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC	LA	13
	<u>Tables:</u> CUST.MAST		

<b>A_CUST_NO</b>	EXTERNAL CUSTOMER NUMBER	L	8
	<u>Tables:</u> CUST.DET PRO.FORMA CUST.MAST AR AR.HIST CONSIGNMENT INV.AUDIT INVOICE OPEN.REBATE ORDER.HIST ORDERS PO PRICE.1 PRICE.2 WEB.ORDER SHIP.TO SALES.8 SALES.6 SALES.3 RELEASES RELEASE.HIST RA PROD.MAST SALES.4		

<b>A_PROD_DESC</b>		L	25
	<u>Tables:</u> PROD.MAST		

<b>A_PROD_NO</b>	EXTERNAL PRODUCT NUMBER	L	10
	<u>Tables:</u> PO_DETAIL ORDERS_DETAILS ORDER.HIST_DETAIL OPEN.REBATE INV.RCPT INV.AUDIT CONTRACT.DET PROD.DET RELEASES_DETAIL PRO.FORMA_DETAIL SALES.2 PRICE.1 SALES.8 PROD.MAST RA_DETAIL RELEASE.HIST_AUDIT WEB.ORDER		

**MDS Data Dictionary - Field Reference Dictionary**

<b>A_PROSPECT_NO</b>	ALPHA PROSPECT.NAME MAX 13 ALPHA NUMERIC <u>Tables:</u> PROSPECT.MAST	LA	13
<b>BACKORD</b>	Accept Backorders (Y/N) A 'N' in this field means that the order entry sub- system will cancel any quantities which would normally become backorders for this customer. <u>Tables:</u> CUST.MAST PROD.DET	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>BANK</b>	<u>Tables:</u> ORDERS DUMP-OAP MCASHPRT	LA	3
<b>BANK#</b>	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC) <u>Tables:</u> APCHECK OAP DUMP-OAP APCHECK.HIST	RN	3
<b>BANK_NAME</b>	BANK NAME <u>Tables:</u> APCHECK.HIST APCHECK	LA	20
<b>BANK_REF</b>	BANK REFERENCE <u>Tables:</u> H.VOUCHERS APCHECK.HIST APCHECK	LA	10
<b>BATCH#</b>	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y" <u>Tables:</u> DUMP-OAP H.VOUCHERS	R	6

**MDS Data Dictionary - Field Reference Dictionary**

	MCASHPRT OAP		
<b>BEGIN_DATE</b>	BEGIN DATE  <u>Tables:</u> PRICE.1	R	8
<b>BEG_DT</b>	STARTING DATE OF THIS CONTRACT  <u>Tables:</u> CONTRACT.DET	R	8
<b>BILL_TO_ADD1</b>	BILL TO ADD1  <u>Tables:</u> ORDERS WEB.ORDER	L	25
<b>BILL_TO_ADD2</b>	BILL TO ADD2  <u>Tables:</u> ORDERS WEB.ORDER	L	25
<b>BILL_TO_ADD3</b>	BILL TO ADD3  <u>Tables:</u> WEB.ORDER ORDERS	L	25
<b>BILL_TO_CITY</b>	BILL TO CITY  <u>Tables:</u> WEB.ORDER ORDERS	L	25
<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> ORDERS WEB.ORDER	L	25
<b>BILL_TO_STATE</b>	BILL TO STATE  <u>Tables:</u> WEB.ORDER	L	2
<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> ORDERS	L	25
<b>BLANKET_PO</b>	BLANKET PURCHASE ORDER (Y/N)  <u>Tables:</u>	L	1



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	PROD.MAST		
<b>BLOCK_TIER</b>	EXTERNAL PRODUCT NUMBER	L	5
	<u>Tables:</u> PROD.MAST		
<b>BOOK\$_MTD</b>	BOOKED DOLLARS MTD	RN	10
	<u>Tables:</u> PROD.DET		
<b>BOOK\$_YTD</b>	BOOKED DOLLARS YTD	RN	10
	<u>Tables:</u> PROD.DET		
<b>BOOK_DIR_MTD</b>	QTY BOOKED DIRECT MTD	RN	7
	<u>Tables:</u> PROD.DET		
<b>BOOK_DIR_YTD</b>	QTY BOOKED DIRECT YTD	RN	7
	<u>Tables:</u> PROD.DET		
<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_CRG</b>	CHARGE FOR EACH BOX - MV	M	0
	<u>Tables:</u> ORDERS_DETAILS RELEASES_CARTONS RELEASE.HIST_CARTONS		
<b>BOX_DATE</b>	DATE FOR EACH BOX - MV	M	0
	<u>Tables:</u> RELEASES_CARTONS ORDERS_DETAILS RELEASE.HIST_CARTONS		
<b>BOX_QTY</b>	BLOCK & TIER	R	5
	<u>Tables:</u> PROD.MAST		
<b>BOX_TRACK_NO</b>	TRACKING NUMBER FOR EACH BOX - MV	M	0
	<u>Tables:</u> RELEASE.HIST_CARTONS RELEASES_CARTONS ORDERS_DETAILS		
<b>BOX_WT</b>	WEIGHT FOR EACH BOX - MV	M	0
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

ORDERS\_DETAILS  
RELEASE.HIST\_CARTONS  
RELEASES\_CARTONS

<b>BO_IND</b>	BACKORDER INDICATOR (Y/N)	L	1
	<u>Tables:</u> ORDERS		
<b>BO_QTY</b>		M	0
	<u>Tables:</u> RELEASES_DETAIL RELEASE.HIST_AUDIT PRO.FORMA_DETAIL ORDER.HIST_DETAIL ORDERS_DETAILS		
<b>BUD-YR</b>	TOTAL BUDGET FOR THIS YEAR	RN	14
	<u>Tables:</u> CA		
<b>BUD1</b>	BUDGET THIS YEAR MONTH 1.	R	7
	<u>Tables:</u> CA		
<b>BUD10</b>	BUDGET THIS YEAR MONTH 10.	R	7
	<u>Tables:</u> CA		
<b>BUD11</b>	BUDGET THIS YEAR MONTH 11.	R	7
	<u>Tables:</u> CA		
<b>BUD12</b>	BUDGET THIS YEAR MONTH 12.	R	7
	<u>Tables:</u> CA		
<b>BUD13</b>	BUDGET THIS YEAR MONTH 13.	R	7
	<u>Tables:</u> CA		
<b>BUD2</b>	BUDGET THIS YEAR MONTH 2.	R	7
	<u>Tables:</u> CA		
<b>BUD3</b>	BUDGET THIS YEAR MONTH 3.	R	7
	<u>Tables:</u> CA		
<b>BUD4</b>	BUDGET THIS YEAR MONTH 4.	R	7
	<u>Tables:</u> CA		
<b>BUD5</b>	BUDGET THIS YEAR MONTH 5.	R	7
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

	CA		
<b>BUD6</b>	BUDGET THIS YEAR MONTH 6. <u>Tables:</u> CA	R	7
<b>BUD7</b>	BUDGET THIS YEAR MONTH 7. <u>Tables:</u> CA	R	7
<b>BUD8</b>	BUDGET THIS YEAR MONTH 8. <u>Tables:</u> CA	R	7
<b>BUD9</b>	BUDGET THIS YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>BUD_MO</b>	BUDGET FOR MONTH <u>Tables:</u> FIN.RPT	RN	11
<b>BUD_NY</b>	BUDGETS NEXT YEAR <u>Tables:</u> CA_DETAIL	M	0
<b>BUD_QTR</b>	BUDGET FOR QUARTER <u>Tables:</u> FIN.RPT	RN	11
<b>BUD_YR</b>	BUDGETS THIS YEAR <u>Tables:</u> CA_DETAIL	M	0
<b>BUD_YTD</b>	BUDGET YEAR TO DATE <u>Tables:</u> FIN.RPT	RN	11
<b>BUYER</b>	BUYER <u>Tables:</u> PO	L	20
<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> ORDERS	L	10



**MDS Data Dictionary - Field Reference Dictionary**

<b>CALC_AMT</b>		R	10
	<u>Tables:</u> OPEN.REBATE		
<b>CALLER</b>	CALLER REQUESTING THE ORDER	L	25
	<u>Tables:</u> RELEASES RELEASE.HIST		
<b>CALL_DAY</b>	CALL DAY OF THE WEEK	R	1
	<u>Tables:</u> CUST.MAST		
<b>CANCEL_IND</b>	PURCHASE ORDER INDICATOR	L	1
	<u>Tables:</u> PO		
<b>CANCEL_QTY</b>	QTY CANCELED OR LOST	M	0
	<u>Tables:</u> PRO.FORMA_DETAIL RELEASE.HIST_DETAIL ORDER.HIST_DETAIL RELEASES_DETAIL RA_DETAIL ORDERS_DETAILS		
<b>CASE_QTY</b>	BOX QUANTITY	RN	5
	<u>Tables:</u> PROD.MAST		
<b>CASH%</b>	VENDOR NUMBERS -- V/M	RN	4
	<u>Tables:</u> PROD.MAST		
<b>CASH_CHK#</b>	CASH REF # (CHECK#)	L	15
	<u>Tables:</u> ORDERS		
<b>CASH_DATE</b>	CASH DISCOUNT DUE DAYS	RN	2
	<u>Tables:</u> ORDERS		
<b>CASH_DISC</b>	CASH DISCOUNT AMOUNT	RN	9
	<u>Tables:</u> INVOICE		
<b>CASH_DISC\$</b>	TOTAL CASH DISCOUNT	RN	7
	<u>Tables:</u> ORDERS		
<b>CASH_DISC%</b>	CASH DISCOUNT PERCENT	RN	4
	<u>Tables:</u> ORDERS		

**MDS Data Dictionary - Field Reference Dictionary**

<b>CASH_IND</b>	CASH WITH ORDER INDICATOR <u>Tables:</u> ORDERS	L	1
<b>CASH_REC'D</b>	CASH RECEIVED <u>Tables:</u> ORDERS	RN	7
<b>CASH_REF</b>	ON ACCOUNT PMT REF NUMBER <u>Tables:</u> ORDERS	L	6
<b>CATALOG_PRODUCT</b>	CATALOG PRODUCT FOR REMOTENET (Y/N) <u>Tables:</u> PROD.MAST_REMOTE	M	0
<b>CATEGORY</b>	<u>Tables:</u> CA	L	1
<b>CAT_COSTING</b>	CATALOG COSTING FOR CURRENT YEAR, LAST YEAR AND 2 YEARS AGO FOR MEDICAL EXTENSION <u>Tables:</u> PROD.MAST	R	9
<b>CAT_PAGE</b>	CATALOG PRODUCT FOR REMOTENET (Y/N) <u>Tables:</u> PROD.MAST	RN	3
<b>CAT_PRICING</b>	CATALOG PRICING FOR CURRENT YEAR, LAST YEAR AND 2 YEARS AGO FOR MEDICAL EXTENSION <u>Tables:</u> PROD.MAST	R	9
<b>CB_CD</b>	CHARGEBACK CODE <u>Tables:</u> AR AR.HIST	L	2
<b>CC_ADDR</b>	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY <u>Tables:</u> ORDER.HIST_DETAIL RELEASES_CCARD RELEASE.HIST_CCARD ORDERS RA_CCARD AR PRO.FORMA_DETAIL	L	30
<b>CC_AMOUNT</b>	CREDIT CARD AMOUNT <u>Tables:</u> RA_CCARD	M	0



MDS Data Dictionary - Field Reference Dictionary

	RELEASES_CCARD RELEASE.HIST_CCARD PRO.FORMA_DETAIL ORDERS ORDER.HIST_DETAIL		
<b>CC_AUTH</b>	CREDIT CARD AUTHORIZATION NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR	L	16
<b>CC_AUTH_NUM</b>	CREDIT CARD AUTHORIZATION NUMBER <u>Tables:</u> RELEASE.HIST_CCARD RA_CCARD PRO.FORMA_DETAIL ORDERS ORDER.HIST_DETAIL RELEASES_CCARD	M	0
<b>CC_CODE</b>	CYCLE COUNT CODE - USED IN P.I. PROCEDURES <u>Tables:</u> PROD.DET	L	3
<b>CC_CORP_FLAG</b>	Corporate/Purchasing card flag. <u>Tables:</u> CUST.MAST_DETAIL	M	0
<b>CC_DECLINE_REAS</b>	REASON FOR CREDIT CARD BEING DECLINED <u>Tables:</u> PRO.FORMA_DETAIL ORDERS RA_CCARD RELEASES_CCARD RELEASE.HIST_CCARD ORDER.HIST_DETAIL	M	0
<b>CC_EXP_DT</b>	CREDIT CARD EXPIRATION DATE FROM MESSAGE BOARD ENTRY <u>Tables:</u> ORDERS ORDER.HIST_DETAIL CUST.MAST_DETAIL PRO.FORMA_DETAIL AR	R	4
<b>CC_FLAG</b>	CYCLE COUNT FLAG - 'Y'=CURRENTLY IN CYCLE COUNT 'N'-NOT IN CYCLE COUNT <u>Tables:</u> PROD.DET	L	1
<b>CC_NUMBER</b>	CREDIT CARD NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR CUST.MAST_DETAIL ORDER.HIST_DETAIL ORDERS	L	30

**MDS Data Dictionary - Field Reference Dictionary**

PRO.FORMA_DETAIL			
<b>CC_REF</b>	CREDIT CARD REFERENCE NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR	L	12
<b>CC_REF_NUM</b>	CREDIT CARD PAYMENT NETWORK REFERENCE NUMBER <u>Tables:</u> RA_CCARD RELEASE.HIST_CCARD RELEASES_CCARD	M	0
<b>CC_TOT_AMOUNT</b>	Total Credit Card Amount Charged by this Release <u>Tables:</u> RELEASE.HIST_CCARD RELEASES_CCARD	M	0
<b>CC_TRANS_TYPE</b>	LAST CREDIT CARD TRANSACTION TYPE SENT <u>Tables:</u> ORDER.HIST_DETAIL ORDERS RELEASE.HIST_CCARD RELEASES_CCARD PRO.FORMA_DETAIL RA_CCARD	M	0
<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 CardControl file. <u>Tables:</u> CUST.MAST_DETAIL	M	0
<b>CC_VER_NO</b>	CREDIT CARD VERIFICATION NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR	R	4
<b>CC_ZIP</b>	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY <u>Tables:</u> RELEASE.HIST_CCARD ORDERS PRO.FORMA_DETAIL RELEASES_CCARD AR ORDER.HIST_DETAIL RA_CCARD	L	10
<b>CENTS_ADD</b>	CENTS ADD-ON (V/M) <u>Tables:</u> PRICE.2	6R	0
<b>CHANGE_DT</b>	DATE PRICE WAS CHANGED <u>Tables:</u> PRICE.1	R	8

**MDS Data Dictionary - Field Reference Dictionary**

<b>CHARGE_FRT</b>	The Freight Charge flag is used to flag those customers who you charge freight. Allowable entries are "Y" or "N". <u>Tables:</u> ORDER.HIST_DETAIL ORDERS PRO.FORMA_DETAIL RA_DETAIL CUST.MAST	L	1
<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 Verification. <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	L	20

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> OPERATOR.DASHBOARD		
<b>CHARTY_LEGEND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<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	50
<b>CHART_DRILL2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	50
<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>	L	254

**MDS Data Dictionary - Field Reference Dictionary**

	OPERATOR.DASHBOARD		
<b>CHART_SQL_SECOND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<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> APCHECK APCHECK.HIST DUMP-OAP_PAYMENT OAP	RN	6
<b>CHECK-AMT-PD</b>	AMOUNT PAID BY BANK <u>Tables:</u> APCHECK.HIST APCHECK	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 RELEASES	LA	3
<b>CHECK_AMT</b>	CHECK AMOUNT <u>Tables:</u> APCHECK APCHECK.HIST	RN	12
<b>CHECK_DT</b>	CHECK DATES-----V/M <u>Tables:</u> OAP DUMP-OAP_PAYMENT	M	0
<b>CHECK_PMT</b>	CHECK PAYMENTS-----V/M <u>Tables:</u> DUMP-OAP_PAYMENT OAP	M	0
<b>CHG_DATE</b>	<u>Tables:</u>	R	8

**MDS Data Dictionary - Field Reference Dictionary**

OPEN.REBATE

<b>CHG_FRT</b>	CHARGE FREIGHT FLAG (Y/N)	L	1
	<u>Tables:</u> RELEASE.HIST_DETAIL RELEASES_DETAIL ORDERS		
<b>CHG_FRT_FLG</b>	CHARGE FREIGHT FLAG	L	1
	<u>Tables:</u> RELEASES_DETAIL ORDERS RELEASE.HIST_DETAIL		
<b>CINV#</b>	CONSIGNMENT INVOICE NUMBER	R	6
	<u>Tables:</u> CONSIGNMENT		
<b>CITY</b>	Customer City Name Maximum of 25 Characters	L	25
	<u>Tables:</u> CUST.MAST PROSPECT.MAST SALESMAN SHIP.TO VEND.MAST		
<b>CLASS</b>		R	3
	<u>Tables:</u> SALES.6		
<b>CLEARED</b>	1 = CLEARED	RN	1
	<u>Tables:</u> APCHECK.HIST APCHECK		
<b>CLOSE_DATE</b>	Enter the close date for this prospect.	R	8
	<u>Tables:</u> PROSPECT.MAST		
<b>CM_SIGN</b>	CARRIES THE ORIGINAL SIGN OF THE CREDIT QUANTITY	M	0
	<u>Tables:</u> RA_DETAIL		
<b>CNTRY_CODE</b>	SHIP TO COUNTRY CODE	L	3
	<u>Tables:</u> ORDER.HIST RELEASE.HIST ORDERS PRO.FORMA RELEASES		
<b>CNTRY_CODE_DESC</b>	SHIP TO COUNTRY CODE DESCRIPTION	L	25
	<u>Tables:</u> PRO.FORMA ORDER.HIST		





MDS Data Dictionary - Field Reference Dictionary

RELEASES  
RELEASE.HIST  
ORDERS

<b>CNT_DATE</b>	DATE OF COUNT	RN	8
	<u>Tables:</u> PROD.DET		

<b>CO</b>	COMPANY NUMBER	RN	2
	<u>Tables:</u> INVOICE H.VOUCHERS GLA AR.HIST APCHECK		

<b>CO#</b>	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
	<u>Tables:</u> FIN.RPT DUMP-OAP SALES.8 SALES.7 SALES.5 OPEN.REBATE CUST.DET CONSIGNMENT APCHECK.HIST MCASHPRT H.VOUCHERS INV.RCPT OAP SALES.6		

<b>CODE</b>	P=PREPAID,V=VOID,B=BOTH,N=MASS VOIDED	LA	1
	<u>Tables:</u> APCHECK APCHECK.HIST ORDER.SOURCE MCASHPRT		

<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> ORDERS PROD.MAST		

<b>COMM</b>	Y = COMM;N = NON COMM	L	1
	<u>Tables:</u> CUST.DET CONTRACT.DET SALESMAN		

<b>COMM%</b>	COMMISSION PER CENT	RN	2
	<u>Tables:</u> PROD.MAST_PRICING PROD.DET		

**MDS Data Dictionary - Field Reference Dictionary**

	PRICE.1 CUST.DET			
<b>COMMENTS</b>	COMMENTS FOR THE ORDER - V/M  <u>Tables:</u> WEB.ORDER	50L		0
<b>COMM_2Y</b>	COMMISSION DOLLARS 2 YRS BACK --- V/M  <u>Tables:</u> SALES.6_MONTH SALES.7_MONTH SALES.2_MONTH SALES.3_MONTH SALES.5_MONTH SALES.8_MONTH	M		0
<b>COMM_AMT</b>	COMMISSION AMOUNT  <u>Tables:</u> AR ORDERS_DETAILS	R		10
<b>COMM_BASED_ON</b>	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  <u>Tables:</u> SALESMAN	L		1
<b>COMM_DOL</b>	COMMISSION DOLLARS ----- V/M  <u>Tables:</u> INVOICE_DETAILS INVOICE	M		0
<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_MONTH SALES.5_MONTH SALES.2_MONTH SALES.3_MONTH SALES.8_MONTH SALES.7_MONTH	M		0
<b>COMM_MTD</b>	M-T-D COMMISSION \$  <u>Tables:</u> SALESMAN	RN		12
<b>COMM_PERC</b>	COMM.PERC - M/V  <u>Tables:</u> SALESMAN	6R		0

**MDS Data Dictionary - Field Reference Dictionary**

<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_MONTH SALES.3_MONTH SALES.5_MONTH SALES.8_MONTH SALES.7_MONTH SALES.6_MONTH	M	0
<b>COMM_TYPE</b>	COMMISSION TYPE <u>Tables:</u> SALESMAN	RN	2
<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	L	40
<b>COMPANY</b>	COMPANY CODE <u>Tables:</u> CUST.MAST CUST.DET AR OPEN.REBATE	RN	2
<b>COMPLETE</b>	COMPLETED LINE INDICATOR <u>Tables:</u> PO_DETAIL	M	0
<b>COMP_DT</b>	DATE OF COMPLETION <u>Tables:</u> ORDERS	R	8

**MDS Data Dictionary - Field Reference Dictionary**

<b>COM_PER</b>	COMMISSION PERCENT MAX 4 NUMERIC5 <u>Tables:</u> SALESMAN	RN	4
<b>CON\$</b>	CONSIGNMENT DOLLARS <u>Tables:</u> PROD.DET	RN	10
<b>CONS_FLG</b>	CONSIGNMENT FLAG 'Y' OR 'N' <u>Tables:</u> PRO.FORMA_DETAIL ORDER.HIST_DETAIL ORDERS	M	0
<b>CONS_RENT_BAL</b>	CONSIGNMENT AND RENTAL QUANTITY BALANCES <u>Tables:</u> PROD.DET	R	7
<b>CONS_RENT_MTD</b>	CONSIGNMENT AND RENTAL M-T-D QUANTITIES <u>Tables:</u> PROD.DET	R	7
<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>CONTACT</b>	CUSTOMER SOLD-TO NAME <u>Tables:</u> SALES.4 VEND.MAST	L	25
<b>CONTRACT</b>	CONTRACT NUMBER <u>Tables:</u> CONTRACT.DET	L	15
<b>CONTRACT_NO</b>	Contract Account Number Maximum of 13 charactersThe contract number is used in conjunction with contract price logic. <u>Tables:</u> CUST.MAST	L	13
<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> ORDERS	L	15



MDS Data Dictionary - Field Reference Dictionary

<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>COST</b>	UNIT COST -- V/M  <u>Tables:</u> RELEASES_DETAIL INV.AUDIT RELEASE.HIST_DETAIL RA_DETAIL PRO.FORMA_DETAIL PRICE.1 PO_DETAIL ORDERS_DETAILS INV.RCPT_DETAIL CONSIGNMENT_DETAIL ORDER.HIST_DETAIL	M	0
<b>COST\$</b>	TOTAL INVOICE COST  <u>Tables:</u> SALES.8_MONTH SALES.7_MONTH SALES.6_MONTH INVOICE	RN	9
<b>COST\$_2Y</b>	COST DOLLARS 2 YRS BACK --- V/M  <u>Tables:</u> SALES.7_MONTH SALES.8_MONTH SALES.6_MONTH SALES.5_MONTH SALES.4_MONTH SALES.3_MONTH SALES.2_MONTH	M	0
<b>COST\$_LY</b>	COST DOLLARS LAST YEAR --- V/M  <u>Tables:</u> SALES.4_MONTH SALES.5_MONTH SALES.6_MONTH SALES.3_MONTH SALES.8_MONTH SALES.2_MONTH SALES.7_MONTH	M	0
<b>COST\$_PER1</b>	  <u>Tables:</u> SALES.4	R	11
<b>COST\$_PER10</b>	  <u>Tables:</u> SALES.4	R	11



MDS Data Dictionary - Field Reference Dictionary

COST\$_PER10_LY		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER11		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER11_LY		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER12		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER12_LY		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER1_LY		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER2		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER2_LY		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER3		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER3_LY		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER4		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER4_LY		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER5		R	11
	<u>Tables:</u> SALES.4		
COST\$_PER5_LY		R	11



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> SALES.4		
<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  <u>Tables:</u> SALES.5_MONTH SALES.4_MONTH SALES.3_MONTH SALES.2_MONTH	M	0
<b>COST_MTD</b>	COST OF SALES MONTH TO DATE  <u>Tables:</u> PROD.DET	RN	12
<b>COST_MTD_DIR</b>	COST DS MTD  <u>Tables:</u> PROD.DET	L	10
<b>COST_MULT</b>	COSTING QUANTITY UNIT OF MEAS  <u>Tables:</u> RA_DETAIL PRO.FORMA_DETAIL	RN	5



MDS Data Dictionary - Field Reference Dictionary

	ORDERS_DETAILS ORDER.HIST_DETAIL INV.AUDIT RELEASE.HIST_DETAIL RELEASES_DETAIL		
<b>COST_OVERRIDE_FLAG</b>	COST OVERRIDE FLAG 'Y'=OVERRIDDEN  <u>Tables:</u> ORDERS	L	1
<b>COST_OVER_IND</b>	COST OVERRIDE INDICATOR  <u>Tables:</u> ORDERS_DETAILS	M	0
<b>COST_SRC</b>	COST SOURCE-----V/M  <u>Tables:</u> PO_DETAIL INV.RCPT_DETAIL	M	0
<b>COST_UM</b>	COSTING UNIT OF MEAS  <u>Tables:</u> RA_DETAIL RELEASE.HIST_DETAIL RELEASES_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL INV.AUDIT ORDER.HIST_DETAIL	L	2
<b>COST_YTD</b>	COST OF SALES YEAR TO DATE  <u>Tables:</u> PROD.DET	RN	13
<b>COST_YTD_DIR</b>	COST DS YTD  <u>Tables:</u> PROD.DET	L	10
<b>COUNTRY</b>	Country Code  <u>Tables:</u> VEND.MAST	R	3
<b>COUNTRY_CODE</b>	KEY - COUNTRY CODE  <u>Tables:</u> COUNTRY CUST.MAST SHIP.TO	L	3
<b>COUNTRY_DESC</b>	  <u>Tables:</u> PROD.MAST COUNTRY VEND.MAST	L	25
<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





MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> COUNTRY		
<b>COUNTRY_ORIGIN</b>	COUNTRY OF ORIGIN DESCRIPTION	L	3
	<u>Tables:</u> PROD.MAST		
<b>CO_NO</b>	COMPANY NUMBER	RN	2
	<u>Tables:</u> INVOICE GLA.HIST GLA CA SALES.4 SALES.3		
<b>CQTY</b>	CASE QTY V/M	M	0
	<u>Tables:</u> RELEASES_DETAIL RELEASE.HIST_DETAIL RA_DETAIL CONSIGNMENT_DETAIL ORDER.HIST_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL		
<b>CRD_AMT</b>	CREDIT TRANSACTION AMOUNT.	R	16
	<u>Tables:</u> GLA.HIST GLA		
<b>CREATE_DT</b>	DATE ON WHICH THIS CONTRACT WAS CREATED	R	8
	<u>Tables:</u> CONTRACT.DET CUST.DET CUST.MAST PROD.DET PROD.MAST PROSPECT.MAST		
<b>CREDIT\$</b>	CREDIT DOLLARS ----- V/M	M	0
	<u>Tables:</u> SALES.3_MONTH		
<b>CREDIT\$_LY</b>	CREDIT DOLLARS LAST YEAR --- V/M	M	0
	<u>Tables:</u> SALES.3_MONTH		
<b>CREDIT_LIMIT</b>	CREDIT LIMIT (MR0,)	RN	7
	<u>Tables:</u> CUST.DET VEND.MAST		
<b>CRED_DAYS</b>	Enter the number of days for credit checking if this customer has special credit days for credit checking.	L	3



## MDS Data Dictionary - Field Reference Dictionary

Tables:  
CUST.MAST

<b>CRED_HOLD</b>	Credit Hold Indicator (Y/N) A 'Y' in this field means that 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 <u>Tables:</u> CUST.MAST	L	1
<b>CRED_LIMIT</b>	CREDIT LIMIT (WHOLE DOLLARS) <u>Tables:</u> CUST.MAST	RN	7
<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> ORDERS	L	6
<b>CR_HOLD</b>	CREDIT HOLD INDICATOR <u>Tables:</u> ORDER.HIST ORDERS PRO.FORMA RA RELEASE.HIST RELEASES	L	2
<b>CR_HOLD_REAS</b>	REASON FOR CREDIT HOLD <u>Tables:</u> ORDERS	L	20
<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> ORDERS	L	9



## MDS Data Dictionary - Field Reference Dictionary

<b>CTR</b>	NUMBER OF DISTRIBUTIONS <u>Tables:</u> H.VOUCHERS DUMP-OAP	RN	2
<b>CUM_PCT_SALES</b>	<u>Tables:</u> PROD.MAST	R	10
<b>CUM_PCT_SALES2</b>	<u>Tables:</u> PROD.MAST	R	10
<b>CUM_VALUE</b>	VALUE OF INVENTORY AT PHYSICAL INVENTORY <u>Tables:</u> PROD.MAST_0	M	0
<b>CURR</b>	FOREIGN CURRENCY CODE <u>Tables:</u> DUMP-OAP INV.RCPT_DETAIL PO	L	4
<b>CURR_COST</b>	CREATION DATE <u>Tables:</u> PROD.MAST	R	8
<b>CURR_MO</b>	FISCAL PERIOD YYMM <u>Tables:</u> OAP	R	4
<b>CUR_BAL</b>	CURRENT BALANCE AS OF LAST END OF MONTH <u>Tables:</u> CA	R	9
<b>CUST</b>	INTERNAL CUST.NO <u>Tables:</u> OPEN.REBATE	R	6
<b>CUST#</b>	SATELLITE CUSTOMER NUMBER (INTERNAL) <u>Tables:</u> AR AR.HIST MCASHPR	RN	6
<b>CUSTOMER</b>	EXTERNAL CUSTOMER NUMBER <u>Tables:</u> CUST.DET AR	LA	8
<b>CUSTPO_FLAG</b>	REMOTENET - MAKE CUSTOMER PO NUMBER REQUIRED (Y/N)? <u>Tables:</u>	M	0

**MDS Data Dictionary - Field Reference Dictionary**

CUST.MAST\_REMOTE

<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. Use the F7 'INQUIRY' key to display existing class codes. <u>Tables:</u> CUST.MAST SALES.3 PRICE.3	R	2
<b>CUST_DEL_FLAG</b>	CUSTOMER DELETE FLAG - Y IF CUSTOMER WILL BE DELETED IN PURGE <u>Tables:</u> CUST.DET	L	1
<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. Use the F7 'INQUIRY' key to display exiting customergroup codes. <u>Tables:</u> CUST.MAST	L	3
<b>CUST_ITEM</b>	CUSTOMER'S ITEM NUMBER MAX OF 15 CHARS. <u>Tables:</u> PRICE.1	L	15
<b>CUST_NAME</b>	CUSTOMER NAME <u>Tables:</u> PRICE.2 AR.HIST PRO.FORMA PROSPECT.MAST RA RELEASE.HIST RELEASES SALES.3 SALES.4 SALES.6 SALES.8 ORDER.HIST PRICE.1 ORDERS INVOICE CUST.DET WEB.ORDER	L	24
<b>CUST_NO</b>	MASTER A/R CUSTOMER# (INTERNAL) <u>Tables:</u> ORDER.HIST RELEASE.HIST CONSIGNMENT SALES.3 ORDERS RELEASES WEB.ORDER SHIP.TO	RN	6



MDS Data Dictionary - Field Reference Dictionary

RA  
PRO.FORMA  
PRICE.2  
PRICE.1  
PO  
INVOICE  
INV.AUDIT  
CUST.MAST  
SALES.8  
AR.HIST  
AR  
SALES.6  
SALES.4  
CUST.DET

<b>CUST_PO</b>	CUSTOMER P/O NUMBER	L	15
	<u>Tables:</u> WEB.ORDER		

<b>CUST_PO_NO</b>	CUSTOMER P/O NUMBER	L	15
	<u>Tables:</u> RELEASES RELEASE.HIST RA INVOICE PO ORDERS ORDER.HIST CONSIGNMENT OPEN.REBATE PRO.FORMA		

<b>CUST_PO_NO_FLG</b>	IF "Y" THEN CUST.PO# FIELD ON ORDER ENTRY SCREEN WILL BE TYPE "R" IF "N" THEN TYPE = "N". ( R for REQUIRED, N for NORMAL)	L	1
	<u>Tables:</u> CUST.MAST		

<b>CUST_SERV_REP</b>	CUSTOMER SERVICE REP	L	5
	<u>Tables:</u> CUST.MAST		

<b>CUST_SHIP_NO</b>	SHIP TO NUMBER	RN	9
	<u>Tables:</u> RELEASES PRO.FORMA RELEASE.HIST RA ORDERS ORDER.HIST CONSIGNMENT		

<b>CUST_SHIP_TO</b>	CUST SHIP-TO NO.	L	14
	<u>Tables:</u> SHIP.TO		

<b>CUST_TAXABLE</b>	CUST TAXABLE ('Y' OR 'N')	L	1
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MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> INVOICE		
<b>CUST_TYPE</b>	CU = CUSTOMER#	L	2
	<u>Tables:</u> PO		
<b>CUS_TYPE</b>	CUSTOMER TYPE ( 1 - 99 )	RN	2
	<u>Tables:</u> CUST.MAST		
<b>CYCLE_CTR</b>	CYCLE COUNT COUNTER - # ASSIGNED FROM MOST RECENT P.I.	M	0
	<u>Tables:</u> PROD.DET_CYCLE		
<b>C_DISC%</b>	CASH DISC PERCENTAGE ---- V/M	M	0
	<u>Tables:</u> ORDERS_DETAILS		
<b>C_ON_ORD</b>	ON ORDER TO CUSTOMER	RN	7
	<u>Tables:</u> PROD.DET		
<b>DATE</b>	TRANSACTION DATE -- V/M	M	0
	<u>Tables:</u> MCASHPRT AR_DETAIL AR.HIST_HIST-DET INV.AUDIT		
<b>DATE-PAID</b>	DATE OF LAST PAYMENT	R	8
	<u>Tables:</u> DUMP-OAP OAP		
<b>DATE_CLR</b>	DATE CHECK CLEARED	R	8
	<u>Tables:</u> APCHECK APCHECK.HIST		
<b>DAYS_OOS</b>	NUMBER OF DAYS OUT OF STOCK THIS MONTH	RN	3
	<u>Tables:</u> SALES.2_MONTH PROD.DET		
<b>DAYS_OOS_LY</b>	NUMBER OF DAYS OUT OF STOCK THIS MONTH LAST YEAR ---- V/M	M	0
	<u>Tables:</u> SALES.2_MONTH		
<b>DEA</b>	Optional DEA Number used for doctors wishing to purchase drugs. Optional 2 Alpha 7 Numeric CharacterField.	L	9
	<u>Tables:</u> CUST.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

<b>DEA#</b>		M	0
	<u>Tables:</u> SHIP.TO RELEASES_DETAIL RELEASE.HIST_DETAIL PRO.FORMA_DETAIL ORDERS_DETAILS ORDER.HIST_DETAIL		
<b>DEA_CODE_DOC</b>	DEA code is the first letter of the Doctors last name. <u>Tables:</u> CUST.MAST	L	1
<b>DEA_EXP_DATE</b>		R	8
	<u>Tables:</u> SHIP.TO CUST.MAST		
<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> ORDERS RA RELEASE.HIST_DETAIL RELEASES_DETAIL	L	9
<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.HIST GLA	R	15
<b>DEF_RET_MTD</b>	DEFECTIVE RETURNS MTD <u>Tables:</u> PROD.DET	RN	7
<b>DEF_RTN_YTD</b>	DEFECTIVE RETURNS YTD <u>Tables:</u> PROD.DET	RN	7
<b>DELIVERY_DAY</b>	DELIVERY DAY OF THE WEEK <u>Tables:</u> RELEASES RELEASE.HIST ORDER.HIST ORDERS PRO.FORMA	L	10

**MDS Data Dictionary - Field Reference Dictionary**

<b>DELIVERY_STOP</b>	DELIVERY STOP NUMBER	L	5
	<u>Tables:</u> RA RELEASE.HIST RELEASES ORDERS ORDER.HIST PRO.FORMA		
<b>DEMAND</b>	FUTURE DEMAND ESTIMATE - COMPUTED BY INVENTORY MANAGEMENT MODULE	RN	6
	<u>Tables:</u> PROD.DET		
<b>DEPT</b>	DEPARTMENT	LN	3
	<u>Tables:</u> CUST.MAST GLA CA WEB.ORDER FIN.RPT		
<b>DEPTNO_FLAG</b>	REMOTENET - MAKE DEPT NUMBER REQUIRED (Y/N)?	M	0
	<u>Tables:</u> CUST.MAST_REMOTE		
<b>DEPT_DESC</b>	DEPARTMENT	L	25
	<u>Tables:</u> GLA CA		
<b>DESC</b>	SOURCE DESCRIPTION	L	31
	<u>Tables:</u> INV.AUDIT ORDER.SOURCE GLA GLA.HIST		
<b>DESCRIPTION</b>		T	30
	<u>Tables:</u> CONTRACT.DET CA		
<b>DESC_1</b>	PRODUCT DESCRIPTION 1 -- V/M	M	0
	<u>Tables:</u> ORDER.HIST_DETAIL ORDERS_DETAILS PO_DETAIL PRO.FORMA_DETAIL PROD.MAST RA_DETAIL RELEASE.HIST_AUDIT CONSIGNMENT_DETAIL RELEASES_DETAIL SALES.4		





MDS Data Dictionary - Field Reference Dictionary

<b>DESC_2</b>	PRODUCT DECRPTION 2 -- V/M <u>Tables:</u> RELEASES_DETAIL SALES.4 PO_DETAIL PRO.FORMA_DETAIL RELEASE.HIST_AUDIT ORDERS_DETAILS CONSIGNMENT_DETAIL ORDER.HIST_DETAIL PROD.MAST RA_DETAIL	M	0
<b>DFLG</b>	<u>Tables:</u> H.VOUCHERS	L	1
<b>DISB_ACCT</b>	DISBURSEMENT G/L # <u>Tables:</u> DUMP-OAP_DIST	M	0
<b>DISC</b>	POINTS TO DISCOUNT % IN PROD.MAST OR PRICE MATRIX FILE (1-15) <u>Tables:</u> CUST.DET	RN	2
<b>DISC%</b>	DISC PERCENT ON TOTAL INVOICE <u>Tables:</u> CUST.DET	RN	4
<b>DISCONTINUED</b>	DESCRIPTION 2 <u>Tables:</u> PROD.MAST	L	1
<b>DISCOUNT</b>	DISCOUNT PERCENTAGE ---- V/M <u>Tables:</u> PROD.DET PRO.FORMA_DETAIL PRICE.1 RELEASE.HIST_DETAIL ORDER.HIST_DETAIL RELEASES_DETAIL PROD.MAST_PRICING ORDERS_DETAILS	M	0
<b>DISCOUNTABLE</b>	HAS THIS PRODUCT BEEN DISCONTINUED <u>Tables:</u> PROD.MAST	L	1
<b>DISC_AMT</b>	DISCOUNT AMOUNT-----V/M <u>Tables:</u> APCHECK APCHECK.HIST AR AR.HIST DUMP-OAP H.VOUCHERS	9RN	0

**MDS Data Dictionary - Field Reference Dictionary**

	OAP		
<b>DISC_BRK_IND</b>	DISCOUNT BREAK INDICATOR  <u>Tables:</u> PROD.MAST	L	1
<b>DISC_DT</b>	CASH DISCOUNT DUE DATE  <u>Tables:</u> AR.HIST AR	R	8
<b>DISC_IND</b>	DISCOUNTABLE INDICATOR (Y-N) -- V/M BY LINE <u>Tables:</u> ORDERS_DETAILS	M	0
<b>DISC_OVER_IND</b>	DISCOUNT OVERRIDE INDICATOR - SET TO "O" IF OVERRIDDEN - MV <u>Tables:</u> ORDERS_DETAILS	M	0
<b>DISC_PER_CK</b>	DISCOUNTS TAKEN - PER CHECK ----- V/M  <u>Tables:</u> OAP	9R	0
<b>DISC_TAKEN</b>	DISCOUNTS TAKEN - ACCUMULATED  <u>Tables:</u> OAP	R	9
<b>DISPOSITION</b>	DISPOSITION FLAG - 'R'ESSELL, 'E'-ERASE, 'D'ISGARD,'V'-RETURN TO VENDOR <u>Tables:</u> PROD.MAST	L	1
<b>DIST_AMT</b>	DISTRIBUTION AMOUNT-----V/M  <u>Tables:</u> OAP H.VOUCHERS DUMP-OAP_DIST	M	0
<b>DIV</b>	DIVISION  <u>Tables:</u> CONTRACT.DET OPEN.REBATE	L	3
<b>DOL_AMT</b>	DOLLAR AMT +/- COST CHANGE  <u>Tables:</u> PRICE.2 PRICE.1	R	7
<b>DROP_SHIP_IND</b>	CAN A DISCOUNT BE APPLIED TO THIS PRODUCT <u>Tables:</u> PROD.MAST	L	1
<b>DRUG_CODES</b>	DRUG CODES ALLOWED M/V	M	0



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> SHIP.TO_LINE		
<b>DRUG_TYPE</b>	2 character A/N. Enter the types of drugs that thiscustomer is permitted to purchase. Order Entry willvalidate against this file when a customer has anorder to purchase drugs. <u>Tables:</u> CUST.MAST_DETAIL	M	0
<b>DS</b>	DROP SHIP LINE INDICATOR DS = DROP SHIPPED NULL OR ND = REGULAR <u>Tables:</u> INV.AUDIT	L	2
<b>DS_IND</b>	DROP SHIPMENT INDICATOR <u>Tables:</u> ORDERS_DETAILS RELEASE.HIST_DETAIL PRO.FORMA_DETAIL RA_DETAIL RELEASES_DETAIL ORDER.HIST_DETAIL INV.RCPT_DETAIL	M	0
<b>DS_ON_ORD</b>	DROP SHIPMENT <u>Tables:</u> PROD.DET	R	7
<b>DS_ORD#</b>	DROP SHIP ORDER# -- V/M <u>Tables:</u> PO_DETAIL	M	0
<b>DS_PO_NO</b>	PURCHASE ORDER NUMBER <u>Tables:</u> ORDERS_DETAILS ORDER.HIST_DETAIL PRO.FORMA_DETAIL	M	0
<b>DT_PR_CHG</b>	DATE OF LAST PRICE CHANGE <u>Tables:</u> PRICE.1	R	8
<b>DT_SHIPPED</b>	DATE ORDER SHIPPED <u>Tables:</u> INVOICE	R	8
<b>DUE_DATE</b>	DUE DATE <u>Tables:</u> ORDER.HIST_DETAIL OAP H.VOUCHERS DUMP-OAP RELEASES_DETAIL PRO.FORMA_DETAIL RELEASE.HIST_DETAIL ORDERS_DETAILS	RN	8

**MDS Data Dictionary - Field Reference Dictionary**

<b>DUN_LET</b>	DUNNING LETTER CODE 1-5 OR * <u>Tables:</u> CUST.DET	L	1
<b>E-MAIL</b>	PROSPECT E-MAIL ADDRESS <u>Tables:</u> PROSPECT.MAST VEND.MAST	L	24
<b>EDI_CUST_NO</b>	When transmitting purchase orders, or orders through <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_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_DATE</b>	EFFECTIVE DATE <u>Tables:</u> CONTRACT.DET PRICE.1	RN	8
<b>EMAIL_INV_FLAG</b>	EMAIL INVOICES FLAG (Y/N) <u>Tables:</u> CUST.MAST	L	1
<b>EMAIL_ORD_ADDR</b>	ORDERS EMAIL ADDRESS <u>Tables:</u> CUST.MAST	L	30
<b>EMAIL_ORD_FLAG</b>	EMAIL ORDERS FLAG (Y/N) <u>Tables:</u> CUST.MAST	L	1
<b>EMAIL_PACK_FLAG</b>	EMAIL PACKING SLIP FLAG (Y/N) <u>Tables:</u>	L	1

**MDS Data Dictionary - Field Reference Dictionary**

CUST.MAST			
<b>END_DATE</b>		R	8
	<u>Tables:</u> PRICE.3 PRICE.1 CONTRACT.DET		
<b>ENTRY_DT</b>	DATE OF ENTRY	R	8
	<u>Tables:</u> DUMP-OAP OAP		
<b>ENTRY_USERNAME</b>	ENTRY USER FIRST & LAST NAMES FROM THE WEB.CUST FILE	L	25
	<u>Tables:</u> WEB.ORDER		
<b>ENTRY_USER_FNAME</b>	ENTRY USER FIRST NAME FROM THE WEB.CUST FILE	L	25
	<u>Tables:</u> WEB.ORDER		
<b>ENTRY_USER_ID</b>	ENTRY USER ACCESS ID	L	25
	<u>Tables:</u> WEB.ORDER		
<b>ENTRY_USER_LNAME</b>	ENTRY USER LAST NAME FROM THE WEB.CUST FILE	L	25
	<u>Tables:</u> WEB.ORDER		
<b>ENV</b>		L	2
	<u>Tables:</u> PROD.MAST		
<b>ENVIRON</b>	Environmental Flag. Used to determine if the product has any special environmental considerations. Validated to the ENVIRONMENTAL file.	R	1
	<u>Tables:</u> PROD.DET		
<b>EOQ</b>	ECONOMIC ORDER QTY - COMPUTED	RN	7
	<u>Tables:</u> PROD.DET		
<b>EXPIRED</b>	1 = ALREADY EXPIRED 0 = STILL IN EFFECT	RN	1
	<u>Tables:</u> CONTRACT.DET		
<b>EXPIRE_DT</b>	EXPIRE DATE	R	8
	<u>Tables:</u> ORDERS		
<b>EXP_DAT_REQ</b>	ENVIRONMENT CODE	L	1

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> PROD.MAST		
<b>EXT</b>	Phone Extension	R	5
	<u>Tables:</u> PROSPECT.MAST		
<b>EXT_COST</b>	EXTENDED COST (LINE P/O VALUE)---VM	M	0
	<u>Tables:</u> INV.RCPT_DETAIL PO_DETAIL		
<b>EXT_PRICE</b>	EXTENDED PRICE - V/M	10R	0
	<u>Tables:</u> WEB.ORDER		
<b>EXT_VALUE</b>	EXTENDED VALUE TRANSACTION CODE(S) 'ADJ' - ADJUSTMENTS 'REC' - (NON - P/O) RECEIPTS 'P/I' - PHYSICAL INV. UPDATE	R	14
	<u>Tables:</u> INV.AUDIT		
<b>FAX</b>	Fax Phone number ###-###-####	L	20
	<u>Tables:</u> CUST.MAST		
<b>FAX_INV_FLAG</b>	FAX INVOICE FLAG (Y/N)	L	1
	<u>Tables:</u> CUST.MAST		
<b>FAX_INV_PHONE</b>	FAX PHONE FOR INVOICES	L	15
	<u>Tables:</u> CUST.MAST		
<b>FAX_ORD_FLAG</b>	FAX ORDERS FLAG (Y/N)	L	1
	<u>Tables:</u> CUST.MAST		
<b>FAX_ORD_PHONE</b>	FAX PHONE FOR ORDERS	L	15
	<u>Tables:</u> CUST.MAST		
<b>FAX_PACK_FLAG</b>	FAX PACKING SLIP FLAG (Y/N)	L	1
	<u>Tables:</u> CUST.MAST		
<b>FAX_PACK_PHONE</b>	FAX PHONE FOR PACKING SLIPS	L	15
	<u>Tables:</u> CUST.MAST		
<b>FAX_PHONE</b>	FAX PHONE#	L	12
	<u>Tables:</u> VEND.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

<b>FED_ID</b>	FEDERAL ID/SS NUMBER  <u>Tables:</u> VEND.MAST	L	12
<b>FIN_AMT_MTH</b>	AMOUNT FOR FINANCIAL REPORTING  <u>Tables:</u> CA	R	9
<b>FIN_AMT_YR</b>	AMOUNT FOR FINANCIAL REPORTING  <u>Tables:</u> CA	R	9
<b>FIRST_NAME</b>	20 ALPHA/NUMERIC CHARACTER FIELD  <u>Tables:</u> SALESMAN	L	20
<b>FISC_PER</b>	FISCAL PERIOD (YYMM) OF TRANSACTION -- V/M <u>Tables:</u> AR_DETAIL AR.HIST_HIST-DET	M	0
<b>FOR_VALUE</b>	FOREIGN VOUCHER VALUE  <u>Tables:</u> DUMP-OAP	R	10
<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> AR AR.HIST OAP	RN	10
<b>FROM_CO</b>	SHIPPED FROM BRANCH  <u>Tables:</u> OPEN.REBATE	R	2
<b>FRT_AMT</b>	FREIGHT AMOUNT  <u>Tables:</u> CONSIGNMENT PRO.FORMA RA RELEASE.HIST ORDER.HIST RELEASES ORDERS INVOICE INV.RCPT PO	RN	9
<b>FRT_CHG</b>	EXPIRATION DATE REQUIRED  <u>Tables:</u>	RN	6

**MDS Data Dictionary - Field Reference Dictionary**

PROD.MAST

<b>FRT_CUTOFF</b>	Freight Paid cutoff dollars for this vendor (will apply in Accounts Payable voucher entry program). <u>Tables:</u> VEND.MAST	R	6
<b>FRT_FLG_OVRD</b>	FRT FLG OVERRIDE BY OPERATOR <u>Tables:</u> ORDERS	L	1
<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. <u>Tables:</u> CUST.MAST	R	5
<b>FRT_OVRD</b>	(Y) MANUAL FREIGHT OVERRRIDE INDICATOR - DO NOT RECOMPUTE FREIGHT AT VERIFICATION <u>Tables:</u> ORDERS	L	1
<b>FRT_PD_AMT</b>	FREIGHT PAID AMOUNT <u>Tables:</u> INVOICE	R	9
<b>FUTURE\$</b>	A/R BALANCE NOT YET DUE <u>Tables:</u> CUST.DET	RN	13
<b>FUT_ORD</b>	FUTURE ORDER INDICATOR <u>Tables:</u> RELEASE.HIST RELEASES PRO.FORMA ORDERS ORDER.HIST	L	2
<b>G/L#</b>	BANK G/L # <u>Tables:</u> H.VOUCHERS CA APCHECK.HIST APCHECK DUMP-OAP_DIST OAP MCASHPRT	L	16
<b>G/L_UPDT</b>	G/L UPDATE INDICATOR ("" = 'NOT' UPDATED) ("*" = UPDATED) <u>Tables:</u> INV.AUDIT	L	1
<b>G/P_\$</b>	GROSS PROFIT YTD (MR2) <u>Tables:</u>	RN	10



**MDS Data Dictionary - Field Reference Dictionary**

CUST.DET

<b>GL</b>	G/L NUMBER	L	12
	<u>Tables:</u> GLA		
<b>GL#</b>	GL# -- M/V	12R	0
	<u>Tables:</u> SALESMAN		
<b>GL_DEPT</b>		L	10
	<u>Tables:</u> CA		
<b>GL_DESC</b>	G/L # - MAXIMUM 12 CHARACTERS	T	21
	<u>Tables:</u> H.VOUCHERS GLA		
<b>GOAL_AMT</b>	GOAL	R	10
	<u>Tables:</u> SALESMAN		
<b>GP_AMT</b>	GROSS PROFIT AMOUNT (SALE.AMT-COST DOLLARS)	RN	9
	<u>Tables:</u> INVOICE		
<b>GP_MTD</b>	GROSS PROFIT MTD (MR2,)	RN	8
	<u>Tables:</u> CUST.DET SALESMAN		
<b>GP_YTD</b>	GP YTD	RN	12
	<u>Tables:</u> SALESMAN		
<b>GROSS_AMT</b>	GROSS AMOUNT-----V/M	10RN	0
	<u>Tables:</u> H.VOUCHERS DUMP-OAP APCHECK.HIST APCHECK		
<b>GROUP_NO</b>	GROUP NUMBER	L	20
	<u>Tables:</u> ORDERS PROD.MAST		
<b>GRS_PROF_12MO</b>	GROSS PROFIT LAST 12 MONTHS	R	12
	<u>Tables:</u> SALES.2		
<b>HANDLE_PCT</b>	HANDLING PERCENT. RANGE IS A WHOLE NUMBER FROM 0 TO 99.	R	5



MDS Data Dictionary - Field Reference Dictionary

Tables:  
CONTRACT.DET

**HDCHF** H-HANDCHECK NULL-REGULAR CHECK LA 1

Tables:  
APCHECK.HIST  
APCHECK

**HI\_CREDIT** HIGHEST CREDIT BALANCE RN 8

Tables:  
CUST.DET

**HOLD\_FLAG** ORDER HOLD FLAG (Y/N) L 1

Tables:  
WEB.ORDER

**INACTIVE\_FLAG** INACTIVE CUSTOMER (Y/N) L 1

Tables:  
CUST.MAST  
SHIP.TO

**INDICATOR** List of Indicators will show on Dashboard for this Operator L 30

Tables:  
OPERATOR.DASHBOARD

**INDICATOR\_CAPTION** List of Indicators will show on Dashboard for this Operator L 30

Tables:  
OPERATOR.DASHBOARD

**INDICATOR\_DAILY\_FIELD** Daily Field Name L 30

Tables:  
OPERATOR.DASHBOARD

**INDICATOR\_DRILL** List of Indicators will show on Dashboard for this Operator L 30

Tables:  
OPERATOR.DASHBOARD

**INDICATOR\_FORMAT** Format code for the Dashboard Indicator L 1

Tables:  
OPERATOR.DASHBOARD

**INDICATOR\_LYTD\_FIELD** Last YTD Field Name L 30

Tables:  
OPERATOR.DASHBOARD

**INDICATOR\_MTD\_FIELD** Monthly Field Name L 30

Tables:  
OPERATOR.DASHBOARD

**INDICATOR\_SQL** List of Indicators will show on Dashboard for this Operator L 254

Tables:  
OPERATOR.DASHBOARD

**MDS Data Dictionary - Field Reference Dictionary**

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<b>INDICATOR_YTD_FIELD</b>	YTD Field Name <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>INPICK\$</b>	VALUE OF ORDER IN PICKING <u>Tables:</u> ORDERS CUST.DET CUST.MAST	RN	12
<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>INTRAN_IN</b>	INTRANSIT IN FROM VENDOR <u>Tables:</u> PROD.DET	RN	7
<b>INV#</b>	COMPANY#.REF# <u>Tables:</u> ORDERS RELEASES RELEASE.HIST RA PRO.FORMA ORDER.HIST MCASHPRT INVOICE AR.HIST AR	LA	8
<b>INV_AMT</b>	INVOICE AMOUNT -- V/M <u>Tables:</u> INV.RCPT_VOUCH PO INVOICE	M	0
<b>INV_BYPASS</b>	<u>Tables:</u> PROD.MAST	L	1
<b>INV_CLASS</b>	INVENTORY CLASS <u>Tables:</u> PROD.DET	R	2
<b>INV_COMP</b>	INVOICE COMPLETE (Y/N) <u>Tables:</u> CUST.DET	L	1
<b>INV_COMPLETE</b>	INVOICE COMPLETE (Y/N)	L	2



MDS Data Dictionary - Field Reference Dictionary

Tables:  
RELEASE.HIST  
ORDERS  
RA  
RELEASES  
PRO.FORMA  
ORDER.HIST

**INV\_COPY**      Number of invoice copies to printRange 0 TO 9.      R      1  
This field is used only in custom situations were  
multiple invoices are needed.

Tables:  
CUST.MAST

**INV\_COST**      TOTAL INVOICE COST      RN      10

Tables:  
RELEASE.HIST  
RA  
CONSIGNMENT  
RELEASES

**INV\_DAT**      INVOICE DATE      RN      8

Tables:  
ORDER.HIST  
PRO.FORMA  
RA  
ORDERS

**INV\_DATE**      INVOICE DATE      RN      8

Tables:  
OAP  
INVOICE  
INV.RCPT\_VOUCH  
H.VOUCHERS  
DUMP-OAP  
RELEASES  
PO  
RELEASE.HIST  
OPEN.REBATE

**INV\_DATE2**           R      8

Tables:  
OPEN.REBATE

**INV\_EMAIL\_ADDR**      INVOICES EMAIL ADDRESS      L      30

Tables:  
CUST.MAST

**INV\_IND**      INVOICED INDICATOR      L      1

Tables:  
RELEASE.HIST  
RELEASES

**INV\_NO**      INVOICE NUMBER      LN      15

Tables:  
DUMP-OAP  
OPEN.REBATE

**MDS Data Dictionary - Field Reference Dictionary**

	OAP H.VOUCHERS		
<b>INV_QTY</b>	INVOICED QUANTITY -- V/M  <u>Tables:</u> ORDER.HIST_DETAIL OPEN.REBATE CONSIGNMENT_DETAIL PRO.FORMA_DETAIL RA_DETAIL RELEASE.HIST_AUDIT RELEASES_DETAIL ORDERS_DETAILS	M	0
<b>INV_RECD</b>	VENDOR INVOICE NUMBERS VOUCHERED -- V/M <u>Tables:</u> INV.RCPT_VOUCH PO	M	0
<b>INV_REF</b>	INV #--ON C/M ONLY  <u>Tables:</u> INVOICE RELEASE.HIST ORDERS ORDER.HIST RA PRO.FORMA RELEASES	RN	6
<b>INV_TOT</b>	  <u>Tables:</u> OPEN.REBATE	R	10
<b>INV_VALUE</b>	TOTAL AMOUNT INVOICED BY VENDOR  <u>Tables:</u> INV.RCPT_VOUCH PO	M	0
<b>IN_PICK</b>	IN PICKING  <u>Tables:</u> PROD.DET	RN	8
<b>IN_PICKING</b>	IN PICKING QUANTITY -- V/M  <u>Tables:</u> RA_DETAIL	M	0
<b>IN_WORK</b>	PLANNED PRODUCTION  <u>Tables:</u> PROD.DET	R	7
<b>JE#</b>	JOURNAL ENTRY NUMBER.  <u>Tables:</u> GLA.HIST GLA	R	6



MDS Data Dictionary - Field Reference Dictionary

<b>JOB#</b>	JOB NUMBER <u>Tables:</u> GLA.HIST DUMP-OAP H.VOUCHERS	L	6
<b>JOB_NO</b>	JOB# <u>Tables:</u> ORDERS	R	8
<b>KEY</b>	RELEASE.NO:***"LINE.NO <u>Tables:</u> OPEN.REBATE	L	15
<b>KIT_IND</b>	KIT ITEM INDICATOR -----V/M <u>Tables:</u> ORDER.HIST_DETAIL PRO.FORMA_DETAIL PROD.MAST RA_DETAIL RELEASE.HIST_DETAIL RELEASES_DETAIL ORDERS_DETAILS PO_DETAIL	M	0
<b>L/C_NO</b>	L/C NUMBER <u>Tables:</u> DUMP-OAP OAP	L	10
<b>LABEL_FEE\$</b>	LABEL FEE <u>Tables:</u> ORDERS	R	8
<b>LACT_MO</b>	LAST YEAR-ACTUAL FOR MONTH <u>Tables:</u> FIN.RPT	RN	11
<b>LACT_QTR</b>	LAST YEAR-ACTUAL FOR QUARTER <u>Tables:</u> FIN.RPT	RN	11
<b>LACT_YTD</b>	LAST YEAR-ACTUAL YEAR TO DATE <u>Tables:</u> FIN.RPT	RN	11
<b>LARGE_DESC</b>	LARGE DESCRIPTION - USED FOR REMOTENET <u>Tables:</u> PROD.MAST_REMOTE	M	0
<b>LAST_COST</b>	This field may be used instead of the current cost in <u>Tables:</u> PROD.DET	R	9

**MDS Data Dictionary - Field Reference Dictionary**

<b>LAST_COST_MULT</b>		M	0
	<u>Tables:</u> SALES.4_LASTSALE		
<b>LAST_COST_UM</b>		M	0
	<u>Tables:</u> SALES.4_LASTSALE		
<b>LAST_NAME</b>	20 ALPHA/NUMERIC CHARACTER FIELD	L	20
	<u>Tables:</u> SALESMAN		
<b>LAST_PRICE_MULT</b>		M	0
	<u>Tables:</u> SALES.4_LASTSALE		
<b>LAST_PRICE_UM</b>		M	0
	<u>Tables:</u> SALES.4_LASTSALE		
<b>LAST_REL_NO</b>	LAST SALE ORDER-REL# - V/M	M	0
	<u>Tables:</u> SALES.4_LASTSALE		
<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	0
	<u>Tables:</u> SALES.8 SALES.4_LASTSALE		
<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	0
	<u>Tables:</u> SALES.4_LASTSALE		
<b>LAST_SALE_DATE</b>	LAST SALE DATE ADDED FOR BASE10 TO BE SHOWN ON PRODUCT LOOKUPS	M	0
	<u>Tables:</u> SALES.4_LASTSALE SALES.8		
<b>LAST_SALE_QTY</b>	LAST SALE QUANTITY ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUPS	M	0
	<u>Tables:</u> SALES.4_LASTSALE SALES.8		
<b>LAST_SALE_UM</b>	LAST SALE UM WAS ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUP	M	0



MDS Data Dictionary - Field Reference Dictionary

Tables:  
SALES.8  
SALES.4\_LASTSALE

LEAD\_SRC Enter the Lead Source L 40

Tables:  
PROSPECT.MAST

LEAD\_TIME MASTER KIT RECORD INDICATOR (Y/N) RN 4

Tables:  
PROD.MAST  
VEND.MAST

LIC# L 15

Tables:  
CUST.MAST  
SHIP.TO

LINE RELEASE LINE NUMBER R 3

Tables:  
INV.AUDIT

LINE# REPORT LINE NUMBER L 3

Tables:  
FIN.RPT

LINE\_NO LINE NUMBER - V/M 3R 0

Tables:  
WEB.ORDER

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

Tables:  
PROD.DET

LIST\_PRICE LIST PRICE ----- V/M M 0

Tables:  
ORDERS\_DETAILS  
PROD.MAST

LN# PURCHASE ORDER LINE NUMBER M 0

Tables:  
INV.RCPT\_DETAIL

LN\_NO LINE NUMBER -- V/M M 0

Tables:  
RELEASES\_DETAIL  
CONSIGNMENT\_DETAIL  
OPEN.REBATE  
RELEASE.HIST\_AUDIT  
PRO.FORMA\_DETAIL  
ORDERS\_DETAILS  
ORDER.HIST\_DETAIL  
RA\_DETAIL  
PO\_DETAIL



**MDS Data Dictionary - Field Reference Dictionary**

<b>LOCATION</b>	WAREHOUSE LOCATION FOR LOCATOR SYSTEM <u>Tables:</u> INV.AUDIT	L	11
<b>LOCATION_TYPE</b>	LOCATION TYPE. "P" - PRIMARY , "S" - SOLID CASE PICK OR "". <u>Tables:</u> PROD.DET	L	1
<b>LOCK</b>	LOCK BYTE (LOCKED IF # NULL) <u>Tables:</u> ORDERS CUST.MAST CUST.DET PROD.DET	L	1
<b>LOST\$_MTD</b>	LOST DOLLARS MTD <u>Tables:</u> PROD.DET	RN	10
<b>LOST\$_YTD</b>	LOST DOLLARS YTD <u>Tables:</u> PROD.DET	RN	10
<b>LOT#</b>	LOT NUMBER - V/M <u>Tables:</u> INV.AUDIT_DETAILS	M	0
<b>LOT_COST</b>	LOT COST - SVM <u>Tables:</u> ORDERS_DETAILS	M	0
<b>LOT_IND</b>	LOT INDICATOR-----V/M <u>Tables:</u> ORDERS_DETAILS PROD.DET	M	0
<b>LOT_NO</b>	LOT NUMBER <u>Tables:</u> ORDERS_DETAILS	M	0
<b>LQTY</b>	LENGTH QUANTITY - V/M <u>Tables:</u> INV.AUDIT_DETAILS	M	0
<b>LST_INV_DT</b>	LAST INVOICE DATE (D2/) <u>Tables:</u> CUST.DET	RN	8
<b>LST_INV_NO</b>	LAST INVOICE NO. <u>Tables:</u> CUST.DET	RN	8
<b>LST_ORD_DAT</b>	DATE OF LAST ORDER	RN	8

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> PROD.DET		
LST_ORD_DT	LAST ORDER DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
LST_ORD_NO	LAST ORDER NO.	RN	8
	<u>Tables:</u> CUST.DET PROD.DET		
LST_PAY_\$	LAST PAYMENT AMOUNT (MR2.)	RN	13
	<u>Tables:</u> CUST.DET		
LST_PAY_DT	LAST PAYMENT DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
LST_PO_DAT	DATE OF LAST P/O	RN	8
	<u>Tables:</u> PROD.DET		
LST_PO_NO	LAST P/O NUMBER	L	8
	<u>Tables:</u> PROD.DET		
LST_PRC_CHG	List or retail price for this product.	R	8
	<u>Tables:</u> PROD.MAST		
LST_RCPT_DAT	DATE OF LAST RECEIPT	RN	8
	<u>Tables:</u> PROD.DET		
LST_REL_DT	LAST RELEASE DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
LST_REL_NO	LST RELEASE NO	L	8
	<u>Tables:</u> CUST.DET		
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



## MDS Data Dictionary - Field Reference Dictionary

Tables:

CA

LY12 ACTIVITY LAST YEAR MONTH 12. R 9

Tables:

CA

LY13 ACTIVITY LAST YEAR MONTH 13. R 9

Tables:

CA

LY2 ACTIVITY LAST YEAR MONTH 2. R 9

Tables:

CA

LY3 ACTIVITY LAST YEAR MONTH 3. R 9

Tables:

CA

LY4 ACTIVITY LAST YEAR MONTH 4. R 9

Tables:

CA

LY5 ACTIVITY LAST YEAR MONTH 5. R 9

Tables:

CA

LY6 ACTIVITY LAST YEAR MONTH 6. R 9

Tables:

CA

LY7 ACTIVITY LAST YEAR MONTH 7. R 9

Tables:

CA

LY8 ACTIVITY LAST YEAR MONTH 8. R 9

Tables:

CA

LY9 ACTIVITY LAST YEAR MONTH 9. R 9

Tables:

CA

L\_ADJ\_IND LOT ADJUSTMENT INDICATOR M 0

Tables:

ORDERS\_DETAILS

L\_DISC LINE ITEM DISCOUNT AMOUNT RN 9

Tables:

INVOICE

L\_INV# BILLED ON INVOICE NUMBER(S) M 0

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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CONSIGNMENT_BILLING			
<b>L_QTY</b>	QTY BILLED ON EACH INVOICE(S)	M	0
	<u>Tables:</u> CONSIGNMENT_BILLING		
<b>L_QTY_BO</b>	LOT QUANTITY TO B/O	M	0
	<u>Tables:</u> ORDERS_DETAILS		
<b>L_QTY_ORD</b>	LOT QUANTITY ORDERED	M	0
	<u>Tables:</u> ORDERS_DETAILS		
<b>L_QTY_PICK</b>	LOT QUANTITY IN PICKING	M	0
	<u>Tables:</u> ORDERS_DETAILS		
<b>L_QTY_SHIP</b>	LOT QUANTITY SHIP	M	0
	<u>Tables:</u> ORDERS_DETAILS		
<b>L_VALUE</b>	VALUE BILLED ON EACH	M	0
	<u>Tables:</u> CONSIGNMENT_BILLING		
<b>L_WHSE_LOC</b>	LOT WAREHOUSE LOCATION	M	0
	<u>Tables:</u> ORDERS_DETAILS		
<b>MARK_UP_PCT</b>	MARK UP PER CENT	RN	5
	<u>Tables:</u> PROD.MAST		
<b>MASTER#</b>	MASTER A/R CUSTOMER# (INTERNAL)	RN	6
	<u>Tables:</u> AR.HIST MCASHPRT		
<b>MAST_AR</b>	Master A/R Account Number.Maximum of 13 characters If A/R transactions generated by this account are to beposted to a customer's central billing office, or to aparent company, the customer ID of the c	L	13
	<u>Tables:</u> CUST.MAST		
<b>MAST_CUST</b>	MASTER CUSTOMER NO	RN	6
	<u>Tables:</u> INVOICE		
<b>MAST_NAME</b>		L	30
	<u>Tables:</u> MCASHPRT		

**MDS Data Dictionary - Field Reference Dictionary**

<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_AVG_WGT</b>	MAX AVERAGE WEIGHT. ALLOWABLE RANGE IS 0 TO 999.99 <u>Tables:</u> PROD.MAST	R	6
<b>MB_IND</b>	MASTER BILLING INDICATOR - Y/N  <u>Tables:</u> RELEASE.HIST CUST.MAST RA PRO.FORMA ORDERS ORDER.HIST INVOICE RELEASES	L	2
<b>MDSE_AMT</b>	MERCHANDISE AMOUNT  <u>Tables:</u> RELEASES RELEASE.HIST RA PRO.FORMA ORDERS ORDER.HIST CONSIGNMENT	RN	10
<b>MDS_FLAG</b>	MEDICAL DATA SHEET FLAG  <u>Tables:</u> CUST.MAST PROD.MAST	L	1
<b>MED_CONT</b>	MEDIX CONTRACT NO  <u>Tables:</u> OPEN.REBATE	R	5
<b>MERCH_AMT</b>	MERCHANDISE AMOUNT  <u>Tables:</u> DUMP-OAP H.VOUCHERS OAP	RN	10
<b>METHOD</b>	METHOD: M, D, C or L  <u>Tables:</u> PRICE.1	L	1

**MDS Data Dictionary - Field Reference Dictionary**

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	PRICE.2		
<b>MFG_CODE</b>	MANUFACTURER CODE - V/M <u>Tables:</u> WEB.ORDER	10L	0
<b>MFG_PROD_NO</b>	MANUFACTURER'S PART NUMBER - V/M <u>Tables:</u> WEB.ORDER	25L	0
<b>MICRO#</b>	MICRO # FOR 'DATECH' ORIGINALLY <u>Tables:</u> DUMP-OAP H.VOUCHERS	R	6
<b>MIN_AVG_WGT</b>	MIN AVERAGE WEIGHT. ALLOWABLE RANGE IS 0 TO 999.99 <u>Tables:</u> PROD.MAST	R	6
<b>MIN_GP</b>	DATE OF LAST PRICE CHANGE <u>Tables:</u> PROD.MAST	R	5
<b>MIN_ORD_QTY</b>	MINIMUM QTY FOR ABOVE UNIT OF MEASURE ALLOWABLE TO QUALIFY FOR CONTRACT <u>Tables:</u> CONTRACT.DET	R	5
<b>MIN_PO_QTY</b>	MINIMUM GROSS PROFIT FOR THIS PRODUCT. <u>Tables:</u> PROD.MAST	R	5
<b>MIN_PO_UNITS</b>	<u>Tables:</u> VEND.MAST	R	6
<b>MIN_QTY</b>	MINIMUM PO QTY <u>Tables:</u> PROD.MAST	RN	4
<b>MIN_SOLD</b>	MINIMUM SOLD QUANTITY <u>Tables:</u> PROD.MAST	R	6
<b>MISC_AMT</b>	MISCELLANEOUS AMOUNT <u>Tables:</u> RELEASES RELEASE.HIST PRO.FORMA ORDERS ORDER.HIST INVOICE INV.RCPT	R	10

**MDS Data Dictionary - Field Reference Dictionary**

<b>MISC_DESC</b>		L	30
	<u>Tables:</u> ORDERS ORDER.HIST RELEASE.HIST PRO.FORMA RELEASES DUMP-OAP H.VOUCHERS		
<b>MKEY</b>		RN	3
	<u>Tables:</u> MONTH		
<b>MNF_CODE</b>	MANUFACTURER'S CODE	L	10
	<u>Tables:</u> SALES.8 PROD.MAST		
<b>MNF_PROD#</b>		L	16
	<u>Tables:</u> SALES.8 SALES.4 PROD.MAST		
<b>MON</b>	FISCAL MONTH NUMBER	R	2
	<u>Tables:</u> H.VOUCHERS		
<b>MONTH</b>		2RN	0
	<u>Tables:</u> MONTH		
<b>MONTH#</b>	MONTH NUMBER	R	2
	<u>Tables:</u> APCHECK APCHECK.HIST DUMP-OAP GLA H.VOUCHERS		
<b>MONTH_ABBREV</b>		2L	0
	<u>Tables:</u> MONTH		
<b>MONTH_NAME</b>		3L	0
	<u>Tables:</u> MONTH		
<b>MON_CHK</b>	FISCAL MONTH - CHECK PAID - V/M FIELD	4R	0
	<u>Tables:</u> OAP		
<b>MO_BEG_INV</b>	MONTH BEGINNING INVENTORY	RN	8
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

	PROD.DET		
<b>MULT_LOC_PICK_USE</b>	MULTI LOCATION PICK IN USE. <u>Tables:</u> PROD.DET	L	1
<b>M_DEMAND</b>	OVERRIDE OF DEMAND ESTIMATE <u>Tables:</u> PROD.DET	RN	6
<b>M_LINE_PT</b>	OVERRIDE OF LINE POINT QTY <u>Tables:</u> PROD.DET	RN	7
<b>M_ROP</b>	MANUAL REORDER POINT <u>Tables:</u> PROD.DET	RN	7
<b>M_ROQ</b>	MANUAL REORDER QUANTITY <u>Tables:</u> PROD.DET	RN	7
<b>M_SS</b>	MANUAL SAFETY STOCK <u>Tables:</u> PROD.DET	RN	7
<b>NAME</b>	Sold to Name Maximum of 25 characters <u>Tables:</u> SALESMAN CUST.MAST	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>NEW_DATE_END</b>	NEW EFF END DATE <u>Tables:</u> PRICE.1	R	8
<b>NEW_PRICE</b>	NEW PRICE RANGE 0 TO 999999.99 <u>Tables:</u> PRICE.1	R	9
<b>NEW_RET_PRICE</b>	NEW RETAIL PRICE RANGE 0 TO 999999.99 <u>Tables:</u>	R	9



**MDS Data Dictionary - Field Reference Dictionary**

PRICE.1

<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_ACTUAL</b>	PROSPECT NOTES - ACTUAL ENTRIES --- V/M --- --- SV/M FOR (3) <u>Tables:</u> PROSPECT.MAST_NOTES	M	0
<b>NOTES_CONTACT</b>	PROSPECT NOTES CONTACT --- V/M --- <u>Tables:</u> PROSPECT.MAST_NOTES	M	0
<b>NOTES_DATE</b>	PROSPECT NOTES DATE --- V/M --- <u>Tables:</u> PROSPECT.MAST_NOTES	M	0
<b>NOTES_OPER</b>	PROSPECT NOTES OPERATOR --- V/M --- <u>Tables:</u> PROSPECT.MAST_NOTES	M	0
<b>NOTES_TIME</b>	PROSPECT NOTES TIME --- V/M --- <u>Tables:</u> PROSPECT.MAST_NOTES	M	0
<b>NO_CTN</b>	NUMBER OF CARTONS <u>Tables:</u> RELEASE.HIST RELEASES	R	3
<b>NO_EMP</b>	Enter the prospects number of employees. <u>Tables:</u> PROSPECT.MAST	R	4
<b>NO_LINE</b>	NUMBER OF LINES <u>Tables:</u> ORDERS CONSIGNMENT ORDER.HIST RA RELEASE.HIST PO PRO.FORMA RELEASES	RN	3
<b>NO_ORD_MTD</b>	NO. OF TIMES ORDERED MTD <u>Tables:</u> PROD.DET	RN	5

**MDS Data Dictionary - Field Reference Dictionary**

<b>NO_ORD_YTD</b>	NO. OF TIMES ORDERED YTD <u>Tables:</u> PROD.DET	RN	5
<b>NO_REL</b>	NUMBER OF RELEASES OF THIS CONSIGNMENT <u>Tables:</u> RA CONSIGNMENT RELEASES PRO.FORMA ORDERS ORDER.HIST RELEASE.HIST	RN	3
<b>NO_TMS_ORD</b>	NUMBER OF TIMES ORDERED --- V/M <u>Tables:</u> SALES.2_MONTH	M	0
<b>NO_TMS_ORD_LY</b>	NUMBER OF TIMES ORDERED- LY --- V/M <u>Tables:</u> SALES.2_MONTH	M	0
<b>NO_USERS</b>	Enter the prospects current system number of users. <u>Tables:</u> PROSPECT.MAST	R	4
<b>NSN#</b>	<u>Tables:</u> PROD.MAST	L	13
<b>NUM_OPEN_ORD</b>	NO. OF OPEN ORDERS <u>Tables:</u> CUST.DET	RN	5
<b>NY1</b>	ACTIVITY NEXT YEAR MONTH 1. <u>Tables:</u> CA	R	14
<b>NY10</b>	ACTIVITY NEXT YEAR MONTH 10. <u>Tables:</u> CA	R	14
<b>NY11</b>	ACTIVITY NEXT YEAR MONTH 11. <u>Tables:</u> CA	R	14
<b>NY12</b>	ACTIVITY NEXT YEAR MONTH 12. <u>Tables:</u> CA	R	14
<b>NY13</b>	ACTIVITY NEXT YEAR MONTH 13. <u>Tables:</u> CA	R	14

**MDS Data Dictionary - Field Reference Dictionary**

<b>NY2</b>	ACTIVITY NEXT YEAR MONTH 2.  <u>Tables:</u> CA	R	14
<b>NY3</b>	ACTIVITY NEXT YEAR MONTH 3.  <u>Tables:</u> CA	R	14
<b>NY4</b>	ACTIVITY NEXT YEAR MONTH 4.  <u>Tables:</u> CA	R	14
<b>NY5</b>	ACTIVITY NEXT YEAR MONTH 5.  <u>Tables:</u> CA	R	14
<b>NY6</b>	ACTIVITY NEXT YEAR MONTH 6.  <u>Tables:</u> CA	R	14
<b>NY7</b>	ACTIVITY NEXT YEAR MONTH 7.  <u>Tables:</u> CA	R	14
<b>NY8</b>	ACTIVITY NEXT YEAR MONTH 8.  <u>Tables:</u> CA	R	14
<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



MDS Data Dictionary - Field Reference Dictionary

<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
<b>NYBUD9</b>	BUDGET NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>N_ORD_MTD_DIR</b>	# ORDERS DS MTD <u>Tables:</u> PROD.DET	L	5
<b>N_ORD_YTD_DIR</b>	# ORDERS DS YTD <u>Tables:</u> PROD.DET	L	5
<b>OE_WO</b>	FROM WORK ORDER NUMBER V/M BY LINE <u>Tables:</u> ORDERS_DETAILS	M	0
<b>OH_NEG_IND</b>	ON HAND NEGATIVE INDICATOR <u>Tables:</u> PROD.DET	L	1
<b>OH_PHYS</b>	ON HAND AT PHYSICAL INVENTORY <u>Tables:</u> PROD.DET	RN	7

**MDS Data Dictionary - Field Reference Dictionary**

<b>OH_QTY</b>	The On Hand Inventory for this Product in this Warehouse. <u>Tables:</u> PROD.DET	R	10
<b>OH_ZERO_IND</b>	FIRST TIME ON HAND ZERO INDICATOR <u>Tables:</u> PROD.DET	L	1
<b>OLD_CST</b>	PRICE -- V/M <u>Tables:</u> PROD.MAST	RN	9
<b>OLD_INV</b>	OLDEST INVOICE NUMBER <u>Tables:</u> CUST.DET CUST.MAST	R	6
<b>OLD_INV_AMT</b>	AMOUNT OF OLDEST OPEN INVOICE <u>Tables:</u> CUST.MAST CUST.DET	RN	8
<b>OLD_INV_DT</b>	DATE OF OLDEST OPEN INVOICE <u>Tables:</u> CUST.DET CUST.MAST	RN	8
<b>OLD_PRICE</b>	OLD PRICE RANGE 0 TO 999999.99 <u>Tables:</u> PRICE.1	R	9
<b>OLD_RET_PRICE</b>	OLD RETAIL PRICE RANGE 0 TO 999999.99 <u>Tables:</u> PRICE.1	R	9
<b>ONACC_PMT</b>	ON ACCOUNT PAYMENTS <u>Tables:</u> CUST.DET	RN	9
<b>OOS_DATE</b>	DATE ITEM WENT OUT OF STOCK <u>Tables:</u> PROD.DET	R	8
<b>OPBAL-LY</b>	OPENING BALANCE LAST YEAR <u>Tables:</u> CA	R	14
<b>OPBAL-NY</b>	OPENING BALANCE NEXT YEAR <u>Tables:</u> CA	R	14
<b>OPBAL-TY</b>	OPENING BALANCE THIS YEAR <u>Tables:</u>	R	14

**MDS Data Dictionary - Field Reference Dictionary**

CA

<b>OPEN_ACTION</b>		L	2
	<u>Tables:</u> PROSPECT.MAST		
<b>OPEN_BAL</b>	OPEN INVOICE BALANCE	RN	10
	<u>Tables:</u> AR AR.HIST		
<b>OPEN_ORD_VAL</b>	VALUE OF OPEN ORDERS	RN	13
	<u>Tables:</u> CUST.MAST CUST.DET		
<b>OPEN_QTY</b>	OPEN QUANTITY ----- V/M	M	0
	<u>Tables:</u> PO_DETAIL RA_DETAIL		
<b>OPER</b>	OPERATOR INITIALS	L	3
	<u>Tables:</u> INVOICE INV.RCPT		
<b>OPERATOR</b>	Operator Code:	L	10
	<u>Tables:</u> OPERATOR.DASHBOARD		
<b>OPER_CODE</b>	OPERATOR	L	4
	<u>Tables:</u> RELEASES RELEASE.HIST PRO.FORMA ORDERS ORDER.HIST		
<b>OPER_REF</b>	OPERATOR REFERENCE CODE	LA	3
	<u>Tables:</u> INV.AUDIT		
<b>ORD\$_MTD</b>	ORDER \$ MTD (MR2,)	RN	9
	<u>Tables:</u> CUST.DET		
<b>ORD\$_YTD</b>	ORDER \$ YTD (MR2,)	RN	9
	<u>Tables:</u> CUST.DET		
<b>ORDER#</b>	ORDER NUMBER	RN	6
	<u>Tables:</u> INVOICE		

**MDS Data Dictionary - Field Reference Dictionary**

<b>ORDERED_BY</b>	NAME OF PERSON THAT REQUESTED THE ORDER <u>Tables:</u> WEB.ORDER	L	20
<b>ORDER_DATE</b>	ORDER DATE <u>Tables:</u> RA RELEASE.HIST ORDERS_DETAILS ORDER.HIST RELEASES PRO.FORMA	R	8
<b>ORDER_NO</b>	<u>Tables:</u> ORDER.HIST PRO.FORMA ORDERS	R	8
<b>ORDER_TYPE</b>	<u>Tables:</u> ORDER.SOURCE	L	5
<b>ORD_BY</b>	ORDERED BY <u>Tables:</u> ORDERS	L	15
<b>ORD_BY_OS</b>	NUMBER OF ORDERS BY ORDER SOURCE V/M NUMBER = OS NUMBER <u>Tables:</u> SALESMAN	6R	0
<b>ORD_COST</b>	TOTAL ORDER COST <u>Tables:</u> ORDER.HIST ORDERS PRO.FORMA	RN	10
<b>ORD_DAT</b>	RA DATE <u>Tables:</u> RELEASE.HIST_DETAIL RA_DETAIL RELEASES_DETAIL	M	0
<b>ORD_DATE</b>	PURCHASE ORDER DATE <u>Tables:</u> WEB.ORDER PO	RN	8
<b>ORD_DT</b>	ORDER DATE <u>Tables:</u> ORDER.HIST ORDERS_DETAILS PRO.FORMA_DETAIL	R	8



MDS Data Dictionary - Field Reference Dictionary

<b>ORD_MIN_FRT</b>	ORDER MINIMUM FREIGHT.  <u>Tables:</u> CUST.MAST	R	9
<b>ORD_MTD</b>	NO. OF ORDERS MTD  <u>Tables:</u> SALESMAN CUST.DET	RN	4
<b>ORD_QTY</b>	ORIGINAL ORDER QTY -- V/M  <u>Tables:</u> PRO.FORMA_DETAIL RA_DETAIL RELEASE.HIST_AUDIT RELEASES_DETAIL ORDERS_DETAILS ORDER.HIST_DETAIL PO_DETAIL CONSIGNMENT_DETAIL	M	0
<b>ORD_SRC</b>	ORDER SOURCE  <u>Tables:</u> CONSIGNMENT ORDER.HIST ORDERS PRO.FORMA RA RELEASE.HIST INVOICE RELEASES	L	6
<b>ORD_STAT</b>	ORDER STATUS C-COMPLETE  <u>Tables:</u> RELEASES RELEASE.HIST PRO.FORMA ORDER.HIST ORDERS	L	1
<b>ORD_UM</b>	  <u>Tables:</u> CONTRACT.DET	L	2
<b>ORD_YTD</b>	NO. OF ORDERS YTD  <u>Tables:</u> SALESMAN CUST.DET	RN	5
<b>ORIG_AMT</b>	ORIGINAL INVOICE AMOUNT  <u>Tables:</u> AR AR.HIST	RN	10
<b>ORIG_LINE#</b>	ORIGINAL LINE # -----V/M  <u>Tables:</u> RA_DETAIL	M	0





MDS Data Dictionary - Field Reference Dictionary

ORDERS\_DETAILS  
PRO.FORMA\_DETAIL  
ORDER.HIST\_DETAIL  
RELEASE.HIST\_DETAIL  
RELEASES\_DETAIL

**ORIG\_LOT\_QTY** ORIGINAL LOT QTY ON HAND BEFORE UPDATE M 0  
Tables:  
ORDERS\_DETAILS

**ORIG\_ORD#** ORIGINAL ORDER NUMBER OF CONSIGNMENT RN 11  
Tables:  
RELEASES\_DETAIL  
RELEASE.HIST\_DETAIL  
PRO.FORMA\_DETAIL  
ORDERS\_DETAILS  
RA\_DETAIL  
ORDER.HIST\_DETAIL  
CONSIGNMENT

**ORIG\_PROD** ORIGINAL PRODUCT NUMBER---V/M M 0  
Tables:  
RELEASE.HIST\_DETAIL  
RELEASES\_DETAIL  
PRO.FORMA\_DETAIL  
ORDERS\_DETAILS  
ORDER.HIST\_DETAIL

**ORIG\_REF#** ORIG ORDER CUST REF----V/M M 0  
Tables:  
ORDERS\_DETAILS

**OS** ORDER SOURCE RN 2  
Tables:  
SALESMAN

**OVER\_PR\_IND** OVER-RIDDEN PRICE INDICATOR L 1  
Tables:  
INVOICE

**OWN\_CO#** OWNING COMPANY NUMBER -- USED FOR INTER-COMPANY TRANSACTIONS RN 2  
Tables:  
PROD.MAST

**P/C** L 3  
Tables:  
SALES.4  
SALES.8  
PROD.DET

**P/O#** PURCHASE ORDER NUMBER L 6  
Tables:  
DUMP-OAP  
H.VOUCHERS  
OAP

**MDS Data Dictionary - Field Reference Dictionary**

<b>P/T</b>		R	3
	<u>Tables:</u> PROD.DET		
<b>PACKER</b>	PACKER'S INITIALS	LA	3
	<u>Tables:</u> RELEASES RELEASE.HIST INV.AUDIT		
<b>PACK_EMAIL_ADDR</b>	PACKING SLIP EMAIL ADDRESS	L	30
	<u>Tables:</u> CUST.MAST		
<b>PAID</b>		11RN	0
	<u>Tables:</u> VEND.DET		
<b>PAID_LY</b>		11RN	0
	<u>Tables:</u> VEND.DET		
<b>PARTS_CODE</b>	FIELD THAT IS GENERAL CATEGORY FOR THIS PART.	L	3
	<u>Tables:</u> PROD.MAST		
<b>PART_SHIP</b>	MANUFACTURER'S PART NUMBER	L	1
	<u>Tables:</u> PROD.MAST		
<b>PAY_CODE</b>	PAYMENT APPROVAL CODE	L	1
	<u>Tables:</u> DUMP-OAP		
<b>PAY_DAYS</b>	TOTAL PAYMENT DAYS	RN	6
	<u>Tables:</u> CUST.DET		
<b>PC</b>	Product Class (reserved for future use)	R	3
	<u>Tables:</u> SALESMAN		
<b>PCK_CB</b>	PART SHIP	RN	7
	<u>Tables:</u> PROD.MAST		
<b>PCT_AMT</b>	PERCENT AMT +/- COST CHANGE	R	7
	<u>Tables:</u> PRICE.2 PRICE.1		
<b>PC_DESC</b>		L	30



MDS Data Dictionary - Field Reference Dictionary

Tables:  
SALESMAN  
SALES.2  
SALES.4

<b>PERCENT_USAGE</b>	REMOTENET - PERCENTAGE OF AVG MONTHLY USAGE TO RECOMMEND AT ORDER ENTRY	M	0
	Tables: CUST.MAST_REMOTE		

<b>PERIOD</b>	FISCAL PERIOD YYYY	R	4
	Tables: APCHECK APCHECK.HIST INVOICE OPEN.REBATE GLA.HIST H.VOUCHERS INV.AUDIT RELEASES RELEASE.HIST GLA DUMP-OAP INV.RCPT		

<b>PER_ADD</b>	PER CENT ADD-ON (V/M)	6R	0
	Tables: PRICE.2		

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

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

<b>PHONE</b>	Accounts Receivable phone number #### #### ##### Maximum of 20 characters.	L	20
	Tables: SALESMAN CUST.MAST SALES.4		

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

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

<b>PHYS_VAR_MTD</b>	PHYSICAL VARIANCE MTD	RN	7
	Tables: PROD.DET		

**MDS Data Dictionary - Field Reference Dictionary**

<b>PHYS_VAR_YTD</b>	PHYSICAL VARIANCE YTD	RN	7
	<u>Tables:</u> PROD.DET		
<b>PICKER</b>	PICKER'S INITIALS	LA	3
	<u>Tables:</u> RELEASES RELEASE.HIST INV.AUDIT		
<b>PICK_QTY</b>		M	0
	<u>Tables:</u> ORDER.HIST_DETAIL RELEASES_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL RELEASE.HIST_AUDIT		
<b>PLINE</b>	PRODUCT LINE	L	6
	<u>Tables:</u> CONTRACT.DET CUST.DET SALES.2 SALES.4 SALES.8 SALESMAN SHIP.TO_LINE		
<b>PLT</b>	PURCHASE LEAD TIME - BY WHSE	RN	4
	<u>Tables:</u> PROD.DET		
<b>PLT_OVERRIDE</b>	Manual Purchase Lead Time	R	4
	<u>Tables:</u> PROD.DET		
<b>PL_SLSM</b>	SALESMAN TO CORRESPOND TO PRODUCT LINE - V/M	R	3
	<u>Tables:</u> SHIP.TO_LINE CUST.DET		
<b>PO</b>		R	8
	<u>Tables:</u> PO		
<b>PO#</b>	PURCHASE ORDER #	RN	8
	<u>Tables:</u> ORDERS_DETAILS INV.RCPT_DETAIL INV.AUDIT		
<b>PO\$_MTD</b>	PURCHASE ORDER DOLLARS MTD	R	9
	<u>Tables:</u> PROD.DET		

**MDS Data Dictionary - Field Reference Dictionary**

<b>PO\$_YTD</b>	PURCHASE ORDER DOLLARS YTD	R	10
	<u>Tables:</u> PROD.DET		
<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 address if different from the Accounts Payable address. Hit<Return> if there is no second line of the address.	L	25
	<u>Tables:</u> VEND.MAST		
<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		
<b>PO_COUNTRY</b>		R	3
	<u>Tables:</u> VEND.MAST		
<b>PO_COUNTRY_DESC</b>	PO Country Code Description	L	30
	<u>Tables:</u> VEND.MAST		
<b>PO_FAX</b>	PO FAX PHONE#	L	12
	<u>Tables:</u> VEND.MAST		
<b>PO_GROUP</b>		L	9
	<u>Tables:</u> PROD.MAST		
<b>PO_LINE_NO</b>	LINE NO ON DROP SHIP PO	M	0
	<u>Tables:</u> PRO.FORMA_DETAIL ORDERS_DETAILS		



MDS Data Dictionary - Field Reference Dictionary

	ORDER.HIST_DETAIL		
PO_MIN	VENDOR PO MINIMUM \$ <u>Tables:</u> VEND.MAST	R	6
PO_NAME	PURCHASE ORDER NAME <u>Tables:</u> VEND.MAST	L	25
PO_NO	PURCHASE ORDER#'S ON THIS RECEIVER -- V/M <u>Tables:</u> INV.RCPT_DETAIL ORDERS	M	0
PO_ORIGIN	PO TYPE (ORIGIN) <u>Tables:</u> PO	L	1
PO_PHONE	PHONE NUMBER <u>Tables:</u> VEND.MAST	LN	12
PO_QTY	PURCHASING QUANTITY UNIT OF MEASURE - V/M <u>Tables:</u> PO_DETAIL	M	0
PO_QTY_BRK	QUANTITY BREAK -- V/M FOR CORRESPONDING PURCHASE ORDER COST FIELDS <u>Tables:</u> PROD.DET	RN	5
PO_QTY_LY	PO QTY LY -----V/M <u>Tables:</u> SALES.2_MONTH	M	0
PO_QTY_YTD	PO QTY YTD -- V/M <u>Tables:</u> SALES.2_MONTH	M	0
PO_STATE	PO STATE ABREV. <u>Tables:</u> VEND.MAST	L	2
PO_TYPE	PURCHASE ORDER TYPE ND OR DS <u>Tables:</u> PO	L	3
PO_UM	PURCHASING UNIT OF MEASURE DESCRIPTION-----V/M <u>Tables:</u> PO_DETAIL	M	0



MDS Data Dictionary - Field Reference Dictionary

<b>PO_UNIT_MTD</b>	PURCHASE ORDER UNITS MTD	R	6
	<u>Tables:</u> PROD.DET		
<b>PO_UNIT_YTD</b>	PURCHASE ORDER UNITS YTD	R	7
	<u>Tables:</u> PROD.DET		
<b>PO_VALUE</b>	TOTAL VALUE OF PURCHASE ORDER	RN	9
	<u>Tables:</u> PO		
<b>PO_ZIP</b>	PURCHASE ORDER - ZIP CODE	R	5
	<u>Tables:</u> VEND.MAST		
<b>PRC_MULT</b>	PRICING MULTIPLE-----V/M	M	0
	<u>Tables:</u> CONSIGNMENT_DETAIL ORDER.HIST_DETAIL PRO.FORMA_DETAIL PROD.MAST RELEASES INV.RCPT_DETAIL INV.AUDIT ORDERS_DETAILS RELEASE.HIST_DETAIL		
<b>PRC_QTY</b>	PRICING/COSTING QUANTITY UNIT OF MEAS- -----V/M	M	0
	<u>Tables:</u> PO_DETAIL PROD.MAST		
<b>PRC_UM</b>	PRC.UM	L	2
	<u>Tables:</u> RELEASES_DETAIL PRICE.1 RELEASE.HIST_DETAIL RA_DETAIL PRO.FORMA_DETAIL INV.AUDIT ORDER.HIST_DETAIL ORDERS_DETAILS PO_DETAIL PROD.MAST		
<b>PRD_CL</b>	PRODUCT CLASS	RN	3
	<u>Tables:</u> SALES.2		
<b>PRD_CL_DESC</b>	PRODUCT CLASS DESCRIPTION	S	0
	<u>Tables:</u> SALES.7_MONTH		
<b>PREF_ITEM_SELL</b>	PREFERRED SUBSTITUTE ITEM TO SELL	L	1



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> PROD.MAST		
<b>PRICE</b>	PRICE -- V/M	M	0
	<u>Tables:</u> ORDERS_DETAILS PROD.DET PROD.MAST_PRICING CUST.DET WEB.ORDER CONSIGNMENT_DETAIL PRICE.3 PRO.FORMA_DETAIL RELEASE.HIST_DETAIL ORDER.HIST_DETAIL RA_DETAIL INV.AUDIT RELEASES_DETAIL PRICE.1		
<b>PRICE_BRK</b>	PRICE FOR QUANTITY BREAK -- V/M	9RN	0
	<u>Tables:</u> PRICE.1		
<b>PRICE_FACTOR</b>	PRICING FACTOR ----- VM	M	0
	<u>Tables:</u> ORDERS_DETAILS PRO.FORMA_DETAIL RA_DETAIL RELEASE.HIST_DETAIL RELEASES_DETAIL ORDER.HIST_DETAIL CONSIGNMENT_DETAIL		
<b>PRICE_IND</b>	PRICE INDICATOR ----- V/M	M	0
	<u>Tables:</u> PRO.FORMA_DETAIL ORDERS_DETAILS ORDER.HIST_DETAIL RELEASE.HIST_DETAIL RELEASES_DETAIL		
<b>PRICE_PTR</b>	PRICE POINTER (V/M)	1R	0
	<u>Tables:</u> PRICE.2		
<b>PRICING_FLAG</b>	REMOTENET - DISPLAY PRICING DURING OE (Y/N)?	M	0
	<u>Tables:</u> CUST.MAST_REMOTE		
<b>PRIMARY_LOC</b>	This is the primary picking location for this product in this warehouse.	L	11
	<u>Tables:</u> PROD.DET		
<b>PRIMARY_ROUTE</b>	PRIMARY DELIVERY ROUTE	L	3
	<u>Tables:</u>		



**MDS Data Dictionary - Field Reference Dictionary**

	SHIP.TO CUST.MAST			
<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> CUST.MAST SHIP.TO	L		5
<b>PRIM_MAX</b>	Primary Location Maximum  <u>Tables:</u> PROD.DET	R		6
<b>PRIM_MIN</b>	Primary Location Minimum  <u>Tables:</u> PROD.DET	R		6
<b>PRINT?</b>	EQUAL TO 'P' IF PRINTED "" IF NOT  <u>Tables:</u> H.VOUCHERS	L		1
<b>PRINT_DESC</b>	PRINT EITHER VENDOR NAME OR DESC  <u>Tables:</u> GLA	L		31
<b>PROB_CLOSE</b>	Enter the probability percentage that this prospect is going to close.  <u>Tables:</u> PROSPECT.MAST	R		3
<b>PROD#</b>	INTERNAL PRODUCT NUMBER -- V/M  <u>Tables:</u> SALES.2 INV.RCPT_DETAIL	M		0
<b>PROD_CATG</b>	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS  <u>Tables:</u> PROD.MAST	L		4
<b>PROD_CL</b>	PRODUCT CLASS  <u>Tables:</u> SALES.5 SALES.6	R		3
<b>PROD_CLASS</b>	PRODUCT CATEGORY  <u>Tables:</u> PROD.MAST	R		3
<b>PROD_CLS</b>	ITEM DESCRIPTION  <u>Tables:</u> SALESMAN	L		3



MDS Data Dictionary - Field Reference Dictionary

	PRICE.2 OPEN.REBATE SALES.6 INV.AUDIT		
<b>PROD_DESC</b>	ITEM DESCRIPTION  <u>Tables:</u> INV.AUDIT PROD.DET SALES.8	L	20
<b>PROD_LINE</b>	ENTER THE PRODUCT CLASS FOR THIS PRODUCT  <u>Tables:</u> PROD.MAST	L	6
<b>PROD_MTD</b>	QUANTITY PRODUCED MTD  <u>Tables:</u> PROD.DET	R	8
<b>PROD_NAME</b>	PRODUCT DESCRIPTION  <u>Tables:</u> PRICE.1 SALES.2	LA	25
<b>PROD_NO</b>	INTERNAL PRODUCT NUMBER -- V/M  <u>Tables:</u> RELEASES_DETAIL CONTRACT.DET INV.AUDIT OPEN.REBATE SALES.8 ORDER.HIST_DETAIL ORDERS_DETAILS PO_DETAIL PRO.FORMA_DETAIL PROD.DET PROD.MAST RA_DETAIL RELEASE.HIST_AUDIT PRICE.1 WEB.ORDER SALES.4 CONSIGNMENT_DETAIL	M	0
<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	R	3

**MDS Data Dictionary - Field Reference Dictionary**

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	PROD.MAST		
<b>PROD_YTD</b>	QUANTITY PRODUCED YTD	R	10
	<u>Tables:</u> PROD.DET		
<b>PROMO_BEGDT</b>	PROMOTIONAL BEGINNING DATE	R	8
	<u>Tables:</u> PROD.MAST		
<b>PROMO_ENDDT</b>	PROMOTIONAL BEGINNING DATE	R	8
	<u>Tables:</u> PROD.MAST		
<b>PROMO_PRICE</b>	PROMOTIONAL ENDING DATE	RN	9
	<u>Tables:</u> PROD.MAST		
<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_COMMENTS</b>		L	30
	<u>Tables:</u> PROSPECT.MAST		
<b>PROS_CONTACT1</b>	Enter Prospect Contact-1.	L	25
	<u>Tables:</u> PROSPECT.MAST		
<b>PROS_CONTACT2</b>	Enter Prospect Contact-2.	L	25
	<u>Tables:</u> 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_SIC_CODE</b>	Enter Prospect SIC Code.	L	6
	<u>Tables:</u> PROSPECT.MAST		
<b>PROS_SIC_CODE_DESC</b>	Prospect SIC Code Description.	L	17
	<u>Tables:</u> PROSPECT.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

<b>PROS_SLSM</b>	PROSPECT SALESMAN NUMBER TELEMARKETING SALESMAN RESPONSIBLE FOR THIS PROSPECT ONLY USED IN "PROSPECT.MAST" FILE. <u>Tables:</u> PROSPECT.MAST	L	3
<b>PROS_SLSM_NAME</b>	Prospect Salesman Name.  <u>Tables:</u> PROSPECT.MAST	L	25
<b>PROS_STATUS_CD_DESC</b>	Prospect Status Code Description.  <u>Tables:</u> PROSPECT.MAST	L	20
<b>PROS_STATUS_CODE</b>	Enter Prospect Status Code.  <u>Tables:</u> PROSPECT.MAST	L	3
<b>PRT_IND</b>	PRINTED INDICATOR  <u>Tables:</u> ORDERS RELEASES	RN	1
<b>PRT_INV_ONLINE</b>	FLAG TO PRINT INVOICE ONLINE  <u>Tables:</u> CUST.MAST	L	1
<b>PR_HLD_EXMPT</b>	PRICE HOLD EXEMPTION FLAG(Y/N)  <u>Tables:</u> CUST.MAST	L	1
<b>PR_HOLD</b>	PRICE HOLD INDICATOR  <u>Tables:</u> RELEASES CONSIGNMENT_DETAIL ORDER.HIST_DETAIL ORDERS_DETAILS RELEASE.HIST_DETAIL PRO.FORMA_DETAIL	M	0
<b>PR_SRC</b>	PRICE SOURCE-----V/M  <u>Tables:</u> RELEASE.HIST_DETAIL ORDER.HIST_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL RELEASES_DETAIL	M	0
<b>PS_IND</b>	PARTIAL SHIP INDICATOR (Y/N)  <u>Tables:</u> ORDERS	L	1
<b>PUB_CST</b>		L	8



## MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> OPEN.REBATE		
PURCH_AGENT	PROMOTIONAL PRICE	L	20
	<u>Tables:</u> PROD.MAST		
PURCH_AGT	PURCHASING AGENT	L	20
	<u>Tables:</u> PROD.MAST		
PURCH_CONT	Enter the name of the person doing the purchasing at the customer site. Maximum of 20 characters.	L	20
	<u>Tables:</u> CUST.MAST		
PURCH_PHONE	Purchasing Contact phone number. Maximum of 12 characters	L	12
	<u>Tables:</u> CUST.MAST		
PURCH_QTY	ENTER THE NAME OF THE PURCHASING AGENT	R	5
	<u>Tables:</u> PROD.MAST		
PURCH_UM	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS NORMALLY	L	2
	<u>Tables:</u> PROD.MAST		
PURGE_CODE	PURGE CODE (Y or N)	L	1
	<u>Tables:</u> PROSPECT.MAST		
PUR_AGT	PURCHASING AGENT	L	20
	<u>Tables:</u> SALES.2		
PU_QTY	PLANNED USE IN PRODUCTION	R	8
	<u>Tables:</u> PROD.DET		
P_UM	PURCH.UM	L	2
	<u>Tables:</u> INV.AUDIT		
QTY	QUANTITY	RN	8
	<u>Tables:</u> SALES.7_MONTH INV.AUDIT INV.RCPT_DETAIL SALES.6_MONTH SALES.8_MONTH		



MDS Data Dictionary - Field Reference Dictionary

QTY1		R	7
	<u>Tables:</u> SALES.4		
QTY10		R	7
	<u>Tables:</u> SALES.4		
QTY10LY		R	7
	<u>Tables:</u> SALES.4		
QTY11		R	7
	<u>Tables:</u> SALES.4		
QTY11LY		R	7
	<u>Tables:</u> SALES.4		
QTY12		R	7
	<u>Tables:</u> SALES.4		
QTY12LY		R	7
	<u>Tables:</u> SALES.4		
QTY1LY		R	7
	<u>Tables:</u> SALES.4		
QTY2		R	7
	<u>Tables:</u> SALES.4		
QTY2LY		R	7
	<u>Tables:</u> SALES.4		
QTY3		R	7
	<u>Tables:</u> SALES.4		
QTY3LY		R	7
	<u>Tables:</u> SALES.4		
QTY4		R	7
	<u>Tables:</u> SALES.4		
QTY4LY		R	7



# MDS Data Dictionary - Field Reference Dictionary

Tables:  
SALES.4

**QTY5** R 7

Tables:  
SALES.4

**QTY5LY** R 7

Tables:  
SALES.4

**QTY6** R 7

Tables:  
SALES.4

**QTY6LY** R 7

Tables:  
SALES.4

**QTY7** R 7

Tables:  
SALES.4

**QTY7LY** R 7

Tables:  
SALES.4

**QTY8** R 7

Tables:  
SALES.4

**QTY8LY** R 7

Tables:  
SALES.4

**QTY9** R 7

Tables:  
SALES.4

**QTY9LY** R 7

Tables:  
SALES.4

**QTY\_2Y** SALES QUANTITY 2 YEARS BACK--V/M M 0

Tables:  
SALES.5\_MONTH  
SALES.6\_MONTH  
SALES.7\_MONTH  
SALES.8\_MONTH  
SALES.4\_MONTH  
SALES.2\_MONTH

**QTY\_BOOK\_MTD** QTY BOOKED MTD RN 7

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

PROD.DET

<b>QTY_BOOK_YTD</b>	QTY BOOKED YTD	RN	7
	<u>Tables:</u> PROD.DET		
<b>QTY_BRK</b>	QUANTITY BREAK -- V/M	5RN	0
	<u>Tables:</u> PRICE.1 PROD.DET PROD.MAST_PRICING		
<b>QTY_FACTOR</b>	QUANTITY / PRICING FACTOR	RN	5
	<u>Tables:</u> PO_DETAIL INV.AUDIT PROD.MAST		
<b>QTY_LOST_MTD</b>	QTY LOST MTD	RN	7
	<u>Tables:</u> PROD.DET		
<b>QTY_LOST_YTD</b>	QTY LOST YTD	RN	7
	<u>Tables:</u> PROD.DET		
<b>QTY_LY</b>	SALES QTY LAST YEAR -- V/M	M	0
	<u>Tables:</u> SALES.2_MONTH SALES.4_MONTH SALES.5_MONTH SALES.7_MONTH SALES.8_MONTH SALES.6_MONTH		
<b>QTY_ORD</b>	QUANTITY ORDERED - V/M	6R	0
	<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		





## MDS Data Dictionary - Field Reference Dictionary

QTY_PER11_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER12		R	7
	<u>Tables:</u> SALES.4		
QTY_PER12_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER1_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER2		R	7
	<u>Tables:</u> SALES.4		
QTY_PER2_LY		R	7
	<u>Tables:</u> SALES.4		
QTY_PER3		R	7
	<u>Tables:</u> SALES.4		
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



MDS Data Dictionary - Field Reference Dictionary

	<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		
QTY_RET_MTD	QUANTITY RETURNED MTD	RN	8
	<u>Tables:</u> PROD.DET		
QTY_RET_YTD	QUANTITY RETURNED YTD	RN	8
	<u>Tables:</u> PROD.DET		
QTY_SHIP_MTD	QUANTITY SHIPPED MTD--NO DIRECT SHIPS	RN	7
	<u>Tables:</u> PROD.DET		
QTY_SHIP_YTD	QUANTITY SHIPPED YTD --NO DIRECT SHIPS	RN	7
	<u>Tables:</u> PROD.DET		
QTY_SOLD_MTD	QUANTITY SOLD MTD	RN	8
	<u>Tables:</u> PROD.DET		
QTY_SOLD_YTD	QUANTITY SOLD YTD	RN	10
	<u>Tables:</u> PROD.DET		
QTY_TLY	SALES QUANTITY-----V/M	M	0
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

SALES.4\_MONTH

<b>QTY_TY</b>	SALES QUANTITY -- V/M <u>Tables:</u> SALES.4_MONTH SALES.5_MONTH SALES.2_MONTH	M	0
<b>QUALIFY_FREE_FRT</b>	QUALIFY ITEM FOR FREE FREIGHT CUTOFF (Y/N) <u>Tables:</u> PROD.MAST	L	1
<b>QUOTA</b>	QUOTA MD0 <u>Tables:</u> SALESMAN	R	10
<b>RA#</b>	RETURN AUTHORIZATION NUMBER <u>Tables:</u> INV.AUDIT RA	RN	6
<b>RANK</b>	QTY FACTOR <u>Tables:</u> PROD.MAST	L	2
<b>RATE_EXCHG</b>	RATE OF EXCHANGE---VM <u>Tables:</u> PO INV.RCPT_DETAIL	M	0
<b>RAW_MAT_COST</b>	RAW MATERIAL UNIT COST <u>Tables:</u> PROD.DET	R	9
<b>RAW_MAT_FLAG</b>	RAW MATERIAL FLAG <u>Tables:</u> PROD.DET	L	1
<b>RAW_MAT_ONHAND</b>	RAW MATERIAL ON HAND <u>Tables:</u> PROD.DET	R	6
<b>RAW_OH_PH</b>	HOLD OF PROD.DET(1) - USED FOR PHYS INV. <u>Tables:</u> PROD.DET	RN	7
<b>RA_STAT</b>	RETURN AUTHORIZATION STATUS <u>Tables:</u> RA	L	1
<b>RBUD1</b>	BUDGET REV THIS YEAR MONTH 1. <u>Tables:</u> CA	R	7

**MDS Data Dictionary - Field Reference Dictionary**

<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> CA	R	7
<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

**MDS Data Dictionary - Field Reference Dictionary**

<b>RBUD_MO</b>	REVISED BUDGET FOR MONTH  <u>Tables:</u> FIN.RPT	RN	11
<b>RBUD_QTR</b>	REVISED BUDGET FOR QUARTER  <u>Tables:</u> FIN.RPT	RN	11
<b>RBUD_YR</b>	BUDGETS REVISED THIS YEAR  <u>Tables:</u> CA_DETAIL	M	0
<b>RBUD_YTD</b>	REV. BUDGET YEAR TO DATE  <u>Tables:</u> FIN.RPT	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	RN	8
<b>RCPT_YTD</b>	UNITS RECEIVED YEAR TO DATE  <u>Tables:</u> PROD.DET	RN	10
<b>RCVD_FLPLN</b>	RA RECEIVED FLOOR PLAN - VM  <u>Tables:</u> RA_DETAIL	M	0
<b>RCVD_INV</b>	RA RECEIVED INVOICE NUMBER - VM  <u>Tables:</u> RA_DETAIL	M	0
<b>RCVD_PRC</b>	RA RECEIVED PRICE - VM  <u>Tables:</u> RA_DETAIL	M	0
<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>REASON</b>	REASON CODE  <u>Tables:</u> INV.AUDIT	LA	12
<b>REAS_CD</b>	REASON CODE	RN	2



MDS Data Dictionary - Field Reference Dictionary

Tables:  
 RELEASE.HIST\_DETAIL  
 ORDERS\_DETAILS  
 INV.AUDIT  
 INVOICE  
 RA\_DETAIL  
 RELEASES\_DETAIL

**REBATABLE**      PRODUCT RANKING      L      1

Tables:  
 PROD.MAST

**REBATE#**      REBATE NUMBER ASSIGNED TO THIS RECORD      R      8

Tables:  
 OPEN.REBATE

**REBATE\_2Y**      REBATE DOLLARS 2 YRS BACK --- V/M      M      0

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

**REBATE\_AMOUNT**      ACTUAL \$ AMOUNT OF THE REBATE      R      9

Tables:  
 CONTRACT.DET

**REBATE\_AMT**      Flat Rebate Amount - Not based on Cost Flat Rebate Amount stored in Parameter '001' Cost Conversion (CCONV).      R      10

Tables:  
 CONTRACT.DET

**REBATE\_COST\_PCT**      Rebate % of Cost is the % to be Applied to the Current Actual Cost to arrive at the Rebate Amount      R      10

Tables:  
 CONTRACT.DET

**REBATE\_LY**      REBATE DOLLARS LAST YEAR --- V/M      M      0

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

**REBATE\_PRICE\_PCT**      Rebate % of Price is the % to be Applied to the Current Actual Price to arrive at the Rebate Amount      R      10

Tables:  
 CONTRACT.DET

**REBATE\_TY**      REBATE DOLLARS--- V/M      M      0



MDS Data Dictionary - Field Reference Dictionary

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

REB\_AMT ACTUAL REB AMT: PUB COST - REB.COST R 8  
Tables:  
OPEN.REBATE

REB\_COST REBATE COST R 8  
Tables:  
OPEN.REBATE

REB\_FLAG REBATE FLAG L 6  
Tables:  
OPEN.REBATE

REB\_RPT\_DT REABTE REPORT DATE R 8  
Tables:  
OPEN.REBATE

REC# RECEIVING NOTICE L 6  
Tables:  
H.VOUCHERS  
OAP  
DUMP-OAP

RECD\_VALUE TOTAL VALUE OF SHIPMENTS RECEIVED RN 9  
Tables:  
PO

REC\_CO RECEIVING COMPANY# COMPANY# FROM CASH.CON FILE R 2  
Tables:  
MCASHPRT

REC\_INV\_NO REC. INVOICE NUMBER - VM M 0  
Tables:  
RA\_DETAIL

REC\_PRICE REC. PRICE - VM M 0  
Tables:  
RA\_DETAIL

REC\_QTY RECEIVED QUANTITY ----- V/M M 0  
Tables:  
PO\_DETAIL  
RA\_DETAIL

REC\_SERIAL\_NO REC. SERIAL NUMBER - VM M 0  
Tables:  
RA\_DETAIL



MDS Data Dictionary - Field Reference Dictionary

<b>REF#</b>	REFERENCE NUMBER -- V/M  <u>Tables:</u> AR_DETAIL MCASHPRT AR.HIST_HIST-DET	M	0
<b>REFER#</b>	REFERENCE NUMBER  <u>Tables:</u> GLA GLA.HIST	L	8
<b>REF_DATA</b>	REFERENCE DATA -- V/M  <u>Tables:</u> AR_DETAIL AR.HIST_HIST-DET MCASHPRT	M	0
<b>REL#</b>	RELEASE #  <u>Tables:</u> INVOICE	RN	3
<b>RELEASE#</b>	RELEASE# CO:ORDER:REL  <u>Tables:</u> INVOICE	RN	11
<b>REL_DATE</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXX <u>Tables:</u> OPEN.REBATE	L	6
<b>REL_NO</b>	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N) <u>Tables:</u> OPEN.REBATE INV.AUDIT AR.HIST RELEASES RELEASE.HIST AR	RN	11
<b>REMARKS</b>	  <u>Tables:</u> APCHECK.HIST APCHECK	LA	17
<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	L	3
<b>REPORT_CLASS</b>	  <u>Tables:</u>	L	1



**MDS Data Dictionary - Field Reference Dictionary**

	OPEN.REBATE		
<b>REQD_DATE</b>	REQUIRED DATE	R	8
	<u>Tables:</u> WEB.ORDER		
<b>REQD_DT_FLAG</b>	REMOTENET - MAKE REQD DATE REQUIRED (Y/N)?	M	0
	<u>Tables:</u> CUST.MAST_REMOTE		
<b>REQNO_FLAG</b>	REMOTENET - MAKE REQUISITION NUMBER REQUIRED (Y/N)?	M	0
	<u>Tables:</u> CUST.MAST_REMOTE		
<b>REQ_DATE</b>	REQUIRED DATE OF ORDER -- V/M	M	0
	<u>Tables:</u> PO_DETAIL		
<b>REQ_NO</b>	REQUISITION NUMBER	R	6
	<u>Tables:</u> WEB.ORDER		
<b>RESERVE_30</b>	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
<b>RESERVE_31</b>	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
<b>RESERVE_32</b>	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
<b>RESERVE_33</b>	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
<b>RESERVE_34</b>	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
<b>RESERVE_35</b>	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
<b>RESERVE_36</b>	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
<b>RESERVE_37</b>	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		

**MDS Data Dictionary - Field Reference Dictionary**

<b>RESERVE_38</b>	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
<b>RESERVE_39</b>	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
<b>RESERVE_40</b>	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
<b>RESID_COMMER</b>	RESIDENTIAL / COMMERCIAL - NEEDED FOR UPS SHIPPING; VALID ENTRIES 'C' OR 'R' <u>Tables:</u> ORDERS SHIP.TO RELEASE.HIST RELEASES	L	1
<b>RESTOCK\$</b>	RESTOCKING DOLLARS BASE <u>Tables:</u> RA	R	9
<b>RESTOCK%</b>	RESTOCKING PCT. <u>Tables:</u> RA	R	5
<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>RET_CHANGE_DT</b>	DATE RETAIL PRICE WAS CHANGED. <u>Tables:</u> PRICE.1	R	8
<b>RET_IND</b>	RETURN TO INVENTORY INDICATOR FOR (CREDIT MEMOES and RETURN AUTHORIZATIONS) "R" - RETURN "N" - NON RETURN <u>Tables:</u> ORDERS RA INV.AUDIT	L	1
<b>RET_NEW_EFF_DT</b>	DATE NEW RETAIL PRICE BECOMES EFFECTIVE. <u>Tables:</u> PRICE.1	R	8

**MDS Data Dictionary - Field Reference Dictionary**

<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_DETAIL	M	0
<b>ROP</b>	REORDER POINT- COMPUTED <u>Tables:</u> PROD.DET	RN	8
<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
<b>ROQ</b>	REORDER QUANTITY- COMPUTED <u>Tables:</u> PROD.DET	RN	6
<b>ROQ_MONTHS</b>	NUMBER OF MONTHS FOR THE REORDER QTY (1 DECIMAL PLACE) FOR ROQ CALCULATION <u>Tables:</u> VEND.MAST	R	4
<b>ROUTE</b>	ROUTE NUMBER <u>Tables:</u> ORDERS RA	L	5
<b>ROUTE_CODE</b>	ROUTE CODE USED IN MANIFEST SYSTEM. <u>Tables:</u> CUST.MAST	L	6
<b>RPT</b>	REPORT # 1,2 OR ALPHA <u>Tables:</u> FIN.RPT	LA	1
<b>RPT_TYPE</b>	<u>Tables:</u> OPEN.REBATE	L	6
<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>SAFETY_ST</b>	SAFETY STOCK - COMPUTED	RN	7



MDS Data Dictionary - Field Reference Dictionary

Tables:  
PROD.DET

<b>SALES\$</b>	Enter the dollars this prospect does in sales per year.	R	11
	Tables: SALES.8_MONTH SALES.7_MONTH SALES.6_MONTH PROSPECT.MAST		

<b>SALES\$_2Y</b>	DOLLAR SALES 2 YRS BACK --- V/M	M	0
	Tables: SALES.2_MONTH SALES.3_MONTH SALES.4_MONTH SALES.5_MONTH SALES.6_MONTH SALES.7_MONTH SALES.8_MONTH		

<b>SALES\$_LY</b>	DOLLAR SALES LAST YEAR --- V/M	M	0
	Tables: SALES.2_MONTH SALES.3_MONTH SALES.4_MONTH SALES.5_MONTH SALES.6_MONTH SALES.7_MONTH SALES.8_MONTH		

<b>SALES\$_MTD</b>	SALES DOLLARS MTD	RN	8
	Tables: PROD.DET		

<b>SALES\$_TLY</b>	SALES DOLLARS ----- TOT LY	RN	11
	Tables: SALES.4		

<b>SALES\$_TY</b>	SALES DOLLARS -- V/M	M	0
	Tables: SALES.3_MONTH SALES.5_MONTH SALES.2_MONTH		

<b>SALES\$_YTD</b>	SALES DOLLARS YTD	RN	8
	Tables: PROD.DET		

<b>SALES1</b>		R	11
	Tables: SALES.4		

<b>SALES10</b>		R	11
	Tables: SALES.4		



MDS Data Dictionary - Field Reference Dictionary

SALES10LY

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

Tables:  
SALES.4

SALES5 R 11

Tables:  
SALES.4

SALES5LY R 11



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> SALES.4		
SALES6		R	11
	<u>Tables:</u> SALES.4		
SALES6LY		R	11
	<u>Tables:</u> SALES.4		
SALES7		R	11
	<u>Tables:</u> SALES.4		
SALES7LY		R	11
	<u>Tables:</u> SALES.4		
SALES8		R	11
	<u>Tables:</u> SALES.4		
SALES8LY		R	11
	<u>Tables:</u> SALES.4		
SALES9		R	11
	<u>Tables:</u> SALES.4		
SALES9LY		R	11
	<u>Tables:</u> SALES.4		
SALESMAN	SALESMAN'S NUMBER	RN	3
	<u>Tables:</u> CUST.DET AR SALES.4		
SALES_12MO	SALES DOLLARS LAST 12 MONTHS	R	12
	<u>Tables:</u> SALES.2		
SALES_BY_OS	SALES BY ORDER SOURCE V/M V/M NUMBER = OS NUMBER	10R	0
	<u>Tables:</u> SALESMAN		
SALES_MTD	SALES MTD (MR2,)	RN	9
	<u>Tables:</u> SALESMAN CUST.DET		

**MDS Data Dictionary - Field Reference Dictionary**

<b>SALES_YTD</b>	SALES YTD (MR2,)  <u>Tables:</u> SALESMAN CUST.DET		
<b>SALE_AMT</b>	SALE AMOUNT OF INVOICE  <u>Tables:</u> INVOICE	RN	10
<b>SALY1</b>	STATISTICS LAST YEAR MONTH 1.  <u>Tables:</u> CA	R	7
<b>SALY10</b>	STATISTICS LAST YEAR MONTH 10.  <u>Tables:</u> CA	R	7
<b>SALY11</b>	STATISTICS LAST YEAR MONTH 11.  <u>Tables:</u> CA	R	7
<b>SALY12</b>	STATISTICS LAST YEAR MONTH 12.  <u>Tables:</u> CA	R	7
<b>SALY13</b>	STATISTICS LAST YEAR MONTH 13.  <u>Tables:</u> CA	R	7
<b>SALY2</b>	STATISTICS LAST YEAR MONTH 2.  <u>Tables:</u> CA	R	7
<b>SALY3</b>	STATISTICS LAST YEAR MONTH 3.  <u>Tables:</u> CA	R	7
<b>SALY4</b>	STATISTICS LAST YEAR MONTH 4.  <u>Tables:</u> CA	R	7
<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

**MDS Data Dictionary - Field Reference Dictionary**

<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
<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.	R	7





## MDS Data Dictionary - Field Reference Dictionary

Tables:  
CA

**SANY9** STATISTICS NEXT YEAR MONTH 9. R 7

Tables:  
CA

**SATY1** STATISTICS THIS YEAR MONTH 1. R 7

Tables:  
CA

**SATY10** STATISTICS THIS YEAR MONTH 10. R 7

Tables:  
CA

**SATY11** STATISTICS THIS YEAR MONTH 11. R 7

Tables:  
CA

**SATY12** STATISTICS THIS YEAR MONTH 12. R 7

Tables:  
CA

**SATY13** STATISTICS THIS YEAR MONTH 13. R 7

Tables:  
CA

**SATY2** STATISTICS THIS YEAR MONTH 2. R 7

Tables:  
CA

**SATY3** STATISTICS THIS YEAR MONTH 3. R 7

Tables:  
CA

**SATY4** STATISTICS THIS YEAR MONTH 4. R 7

Tables:  
CA

**SATY5** STATISTICS THIS YEAR MONTH 5. R 7

Tables:  
CA

**SATY6** STATISTICS THIS YEAR MONTH 6. R 7

Tables:  
CA

**SATY7** STATISTICS THIS YEAR MONTH 7. R 7

Tables:  
CA

**SATY8** STATISTICS THIS YEAR MONTH 8. R 7

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

	CA		
<b>SATY9</b>	STATISTICS THIS YEAR MONTH 9.  <u>Tables:</u> CA	R	7
<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>SELL_BR</b>	SELLING BRANCH  <u>Tables:</u> ORDERS RELEASE.HIST ORDER.HIST RELEASES PRO.FORMA	RN	3
<b>SELL_FIRM</b>	THIS IS THE DATE THROUGH WHICH THE ABOVE SELLING PRICE WILL BE PROTECTED.  <u>Tables:</u> CONTRACT.DET	R	8
<b>SELL_MULT</b>	SELLING QUANTITY UNIT OF MEAS  <u>Tables:</u> INV.AUDIT	RN	5
<b>SELL_PRC_DISC</b>	SELL PRICE DISCOUNT PERCENT FOR MICRO USED IN PRICING  <u>Tables:</u> CONTRACT.DET	R	5
<b>SELL_QTY</b>	SELLING U/M QTY - VM  <u>Tables:</u> ORDER.HIST_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL PROD.MAST RA_DETAIL RELEASE.HIST_DETAIL RELEASES_DETAIL CONSIGNMENT_DETAIL	M	0

**MDS Data Dictionary - Field Reference Dictionary**

<b>SELL_UM</b>	SELLING QUANTITY UNIT OF MEAS	L	2
	<u>Tables:</u> PROD.MAST SALES.4		
<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>SERIAL</b>		L	10
	<u>Tables:</u> PROD.MAST		
<b>SERIAL_IND</b>	SERIAL INDICATOR	L	1
	<u>Tables:</u> PROD.MAST		
<b>SERV_LABOR_DOL</b>	SERVICE LABOR DOLLARS	R	10
	<u>Tables:</u> ORDERS		
<b>SERV_WHS</b>	SERVICE WAREHOUSE NUMBER.	R	3
	<u>Tables:</u> CUST.MAST		
<b>SERV_WHSE</b>	SERVICE WAREHOUSE	R	3
	<u>Tables:</u> SHIP.TO		
<b>SER_CHG_DAYS</b>	SERVICE CHARGE DAYS - # OF DAYS BEFORE INVOICE ELIG.FOR SERVICES CHARGES	L	3
	<u>Tables:</u> CUST.MAST		
<b>SER_IND</b>	WARRANTY/SERIAL NUMBER INDICATOR	M	0
	<u>Tables:</u> ORDER.HIST_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL RA_DETAIL RELEASE.HIST_DETAIL RELEASES_DETAIL CONSIGNMENT_DETAIL		
<b>SHIP</b>	SHIPPING METHOD	RN	2

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
INVOICE

**SHIP\_BR** SHIPPING BRANCH RN 3

Tables:  
ORDERS  
INVOICE  
RELEASES  
RELEASE.HIST  
CONSIGNMENT  
ORDER.HIST  
PRO.FORMA  
RA

**SHIP\_CMP** SHIP COMPLETE VALUED L 2

Tables:  
ORDERS

**SHIP\_CODE** SHIPPING METHOD CODE L 25

Tables:  
PO  
RA

**SHIP\_COMP** SHIP COMPLETE Y/N/\* L 1

Tables:  
ORDERS  
RELEASE.HIST  
RELEASES

**SHIP\_DATE** SHIPMENT DATE RN 8

Tables:  
ORDER.HIST  
ORDERS  
PO  
PRO.FORMA  
RELEASE.HIST  
RELEASES

**SHIP\_DESC** SHIPPING METHOD DESCRIPTION L 20

Tables:  
PRO.FORMA  
RA  
RELEASE.HIST  
RELEASES  
ORDER.HIST  
ORDERS

**SHIP\_FROM\_BR** SHIPPED FROM BRANCH R 2

Tables:  
OPEN.REBATE

**SHIP\_METH** Ship Method CodeRange 00 to 99 R 2

Enter a valid ship method code previously set up in "SHIP CODE MAINTENANCE", for this account. Example,if ship code 01 is set up as UPS BLUE, and the customeryou are add

Tables:



MDS Data Dictionary - Field Reference Dictionary

	SHIP.TO VEND.MAST WEB.ORDER PROD.DET CUST.MAST		
<b>SHIP_METHOD</b>	SHIP METHOD  <u>Tables:</u> RELEASE.HIST RELEASES PRO.FORMA ORDERS ORDER.HIST INVOICE	R	2
<b>SHIP_METH_DESC</b>	SHIP METHOD DESCRIPTION  <u>Tables:</u> SHIP.TO	L	25
<b>SHIP_NO</b>	SHIP TO NUMBER  <u>Tables:</u> SHIP.TO	L	6
<b>SHIP_QTY_IND</b>	SHIPPED QTY INDICATOR (Y/N)  <u>Tables:</u> PROD.MAST	L	1
<b>SHIP_TO</b>	SHIP TO NUMBER  <u>Tables:</u> OPEN.REBATE INV.AUDIT	L	10
<b>SHIP_TO_ADD1</b>	SHIP TO ADDRESS 1  <u>Tables:</u> WEB.ORDER	L	25
<b>SHIP_TO_ADD2</b>	SHIP TO ADDRESS 2  <u>Tables:</u> WEB.ORDER	L	25
<b>SHIP_TO_ADD3</b>	SHIP TO ADDRESS 1  <u>Tables:</u> WEB.ORDER	L	25
<b>SHIP_TO_ADD_1</b>	SHIP TO ADDRESS 1  <u>Tables:</u> RELEASES RELEASE.HIST RA PRO.FORMA ORDERS ORDER.HIST CONSIGNMENT SHIP.TO	L	30

**MDS Data Dictionary - Field Reference Dictionary**

<b>SHIP_TO_ADD_2</b>	SHIP TO ADDRESS 2	L	30
	<u>Tables:</u> RELEASES CONSIGNMENT ORDER.HIST ORDERS RA SHIP.TO RELEASE.HIST PRO.FORMA		
<b>SHIP_TO_ADD_3</b>	SHIP TO ADDRESS 3	L	30
	<u>Tables:</u> RELEASES SHIP.TO CONSIGNMENT ORDER.HIST ORDERS PRO.FORMA RA RELEASE.HIST		
<b>SHIP_TO_CITY</b>	CITY	L	20
	<u>Tables:</u> CONSIGNMENT ORDERS PRO.FORMA WEB.ORDER RELEASES RA RELEASE.HIST ORDER.HIST		
<b>SHIP_TO_CODE</b>	Shipto Code Default shipto code for the account. 'R', 'S' or 6 Digit Alpha-numeric This field is used by the order entry subsystem todetermine the shipto information. (It may, ofcourse, be changed by <u>Tables:</u> CUST.MAST	L	6
<b>SHIP_TO_COUNTRY</b>	SHIP TO COUNTRY	L	10
	<u>Tables:</u> WEB.ORDER		
<b>SHIP_TO_NAME</b>	SHIP TO NAME	L	30
	<u>Tables:</u> ORDER.HIST RELEASES WEB.ORDER SHIP.TO ORDERS PRO.FORMA RA RELEASE.HIST CONSIGNMENT		
<b>SHIP_TO_NO</b>	SHIP TO NUMBER	R	6



MDS Data Dictionary - Field Reference Dictionary

	Tables: WEB.ORDER		
SHIP_TO_STATE	SHIP TO STATE	L	2
	Tables: WEB.ORDER		
SHIP_TO_ZIPCODE	SHIP TO ZIPCODE	L	10
	Tables: WEB.ORDER		
SHIP_ZIP		L	10
	Tables: INVOICE		
SHIP_ZONE	Ship ZoneRange 0 TO 999 Combined with the SHIP.METHOD, it is the key to theSHIP.RATE file. Tables: RELEASE.HIST ORDER.HIST SHIP.TO CUST.MAST ORDERS PO PRO.FORMA RELEASES	R	3
SHOW_COST	SHOW COST V/M Tables: PROD.MAST ORDERS_DETAILS	M	0
SHOW_PICK_PRICE	SHOW UNIT PRICE ON PICK TICKETS. Tables: CUST.MAST	L	1
SHP_METH	SHIPPING METHOD Tables: INVOICE	L	23
SL\$_MTD_DIR	SALES DOLLARS DS MTD Tables: PROD.DET	L	10
SL\$_YTD_DIR	SALES DOLARS DS YTD Tables: PROD.DET	L	10
SLSM	SALESMAN NUMBER Tables: RELEASES AR.HIST INVOICE SHIP.TO SALES.8	RN	3



MDS Data Dictionary - Field Reference Dictionary

SALES.6  
SALES.5  
ORDERS  
SALES.3  
RELEASE.HIST  
PRICE.1  
ORDER.HIST  
INVOICE\_DETAILS  
CUST.MAST  
PRO.FORMA

**SLSM1** SALESMAN 1 - (1-999) RN 3

Tables:  
SHIP.TO

**SLSM2** Second salesman number for the account. R 3

Tables:  
CUST.DET  
SHIP.TO

**SLSMN** SALESMAN NUMBER RN 2

Tables:  
RA  
SALESMAN  
WEB.ORDER  
CONSIGNMENT

**SLSMN\_COMM** SALESMAN NUMBER USED FOR COMMISSION % RN 3

Tables:  
ORDERS

**SLSM\_COMM\_PER** SALESMAN COMMISSION PCT RN 5

Tables:  
INVOICE

**SLSM\_NAME** L 25

Tables:  
SHIP.TO  
SALES.8  
SALES.6  
SALES.4

**SLS\_NAME** SALESMAN NAME L 15

Tables:  
RELEASES  
RELEASE.HIST

**SLY** STATISTICS LAST YEAR M 0

Tables:  
CA\_DETAIL

**SLY1** -- V/M FOR 13 R 14

Tables:  
CA





MDS Data Dictionary - Field Reference Dictionary

<b>SLY10</b>	STATISTICS LAST YEAR MONTH 10. <u>Tables:</u> CA	R	14
<b>SLY11</b>	STATISTICS LAST YEAR MONTH 11. <u>Tables:</u> CA	R	14
<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>SMALL_DESC</b>	SMALL DESCRIPTION - USED FOR REMOTENET <u>Tables:</u> PROD.MAST_REMOTE	M	0



MDS Data Dictionary - Field Reference Dictionary

<b>SNAME</b>	SALESMANS NAME		
	<u>Tables:</u> INVOICE_DETAILS INVOICE		
<b>SNY</b>	STATISTICS NEXT YEAR	M	0
	<u>Tables:</u> CA_DETAIL		
<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> CA		
<b>SNY7</b>	STATISTICS NEXT YEAR MONTH 7.	R	14
	<u>Tables:</u> CA		

**MDS Data Dictionary - Field Reference Dictionary**

<b>SNY8</b>	STATISTICS NEXT YEAR MONTH 8. <u>Tables:</u> CA	R	14
<b>SNY9</b>	STATISTICS NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	14
<b>SOLD_12MO</b>	QUANTITY SOLD LAST 12 MONTHS <u>Tables:</u> SALES.2	R	10
<b>SOLD_TO_ADDR1</b>	SOLD TO ADDR1 <u>Tables:</u> SHIP.TO	LA	25
<b>SOLD_TO_ADDR2</b>	SOLD TO ADDRESS 2 <u>Tables:</u> SHIP.TO	LA	25
<b>SOLD_TO_ADDR3</b>	SOLD TO ADDRESS 3 <u>Tables:</u> SHIP.TO	LA	25
<b>SOLD_TO_ADD_1</b>	<u>Tables:</u> RA ORDERS RELEASE.HIST ORDER.HIST PRO.FORMA RELEASES	L	25
<b>SOLD_TO_ADD_2</b>	<u>Tables:</u> RELEASES ORDERS RELEASE.HIST RA PRO.FORMA ORDER.HIST	L	25
<b>SOLD_TO_ADD_3</b>	<u>Tables:</u> RA ORDER.HIST RELEASE.HIST PRO.FORMA ORDERS RELEASES	L	25
<b>SOLD_TO_CITY</b>	SOLD TO CITY <u>Tables:</u> SHIP.TO	LA	10

**MDS Data Dictionary - Field Reference Dictionary**

<b>SOLD_TO_FAX</b>	SOLD TO FAX <u>Tables:</u> SHIP.TO	LA	12
<b>SOLD_TO_NAME</b>	SOLD TO NAME - 25 MAX <u>Tables:</u> ORDER.HIST ORDERS RA RELEASE.HIST RELEASES SHIP.TO CUST.MAST PRO.FORMA	L	10
<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>SOLID_CASE_LOC_MAX</b>	MAXIMUM STORAGE QUANTITY OF THE SOLID CASE PICK LOCATION. <u>Tables:</u> PROD.DET	R	6
<b>SOLID_CASE_LOC_MIN</b>	MINIMUM ON HAND QUANTITY IN THE SOLID CASE PICK LOCATION. <u>Tables:</u> PROD.DET	R	6
<b>SOLID_CASE_PICK_USE</b>	SOLID PRIMARY CASE PICK LOCATION IN USE. <u>Tables:</u> PROD.DET	L	1
<b>SO_REL_DATES</b>	STANDING ORDER RELEASE DATES V/M <u>Tables:</u> ORDERS_DETAILS	M	0
<b>SPCL_INST</b>	SPECIAL INSTRUCTIONS - V/M <u>Tables:</u> WEB.ORDER	25L	0
<b>SPEC_INST</b>	SPECIAL INSTRUCTIONS <u>Tables:</u> SHIP.TO	LA	25
<b>SPEC_ITEM</b>	SPECIAL ITEM (Y/N) <u>Tables:</u>	L	1



MDS Data Dictionary - Field Reference Dictionary

ORDERS

<b>SRC</b>	SOURCE CODE.  <u>Tables:</u> GLA GLA.HIST	L	2
<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>START_DATE</b>	START.DATE  <u>Tables:</u> PRICE.3	R	8
<b>STATE</b>	STATE OF SHIPMENT  <u>Tables:</u> RA PROSPECT.MAST RELEASE.HIST PRO.FORMA ORDERS ORDER.HIST CUST.MAST CONSIGNMENT RELEASES VEND.MAST SHIP.TO SALESMAN SALES.4 SALES.3	L	2
<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> APCHECK APCHECK.HIST GLA GLA.HIST	R	4
<b>STATUS</b>	ORDER STATUS: IP - IN PROCESS, OH - ORDER HOLD, PN - PENDING, SN - SENT, CN - CANCELED  <u>Tables:</u> WEB.ORDER	L	2
<b>STATUS_DATE</b>	PROSPECT FOLLOW-UP STATUS DATE  <u>Tables:</u>	R	8



## MDS Data Dictionary - Field Reference Dictionary

PROSPECT.MAST

<b>STATUS_TIME</b>	PROSPECT FOLLOW-UP TIME	L	5
	<u>Tables:</u> PROSPECT.MAST		
<b>STAT_CD</b>	STATUS CODE	L	1
	<u>Tables:</u> INV.AUDIT INV.RCPT		
<b>STAT_DT</b>	DATE OF COMPLETION OR CANCELLATION (SEE 91)	R	8
	<u>Tables:</u> PO		
<b>STD_COST</b>	STANDARD COST	RN	9
	<u>Tables:</u> PROD.MAST PROD.DET		
<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	L	13
	<u>Tables:</u> VEND.MAST		
<b>STK_MULT</b>	STOCKING QUANTITY UNIT OF MEAS	RN	5
	<u>Tables:</u> INV.AUDIT		
<b>STK_QTY</b>	STOCKING UNIT MEAS V/M	M	0
	<u>Tables:</u> PRO.FORMA_DETAIL RA_DETAIL RELEASE.HIST_DETAIL RELEASES_DETAIL ORDER.HIST_DETAIL ORDERS_DETAILS		
<b>STK_STAT_IND</b>	ENTER THE STANDARD COST OF THIS PRODUCT	LA	1
	<u>Tables:</u> PROD.MAST		
<b>STK_UM</b>	STOCKING UNIT MEAS V/M	M	0
	<u>Tables:</u> RA_DETAIL RELEASES_DETAIL CONSIGNMENT_DETAIL INV.AUDIT ORDER.HIST_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL RELEASE.HIST_DETAIL		

**MDS Data Dictionary - Field Reference Dictionary**

	CONTRACT.DET		
<b>STK_UPDT_IND</b>	AUTO STOCK UPDATE INDICATOR <u>Tables:</u> ORDERS	L	1
<b>STMNT</b>	STATEMENTS - <u>Tables:</u> CUST.DET	L	1
<b>STOCKED_AT_WHSE</b>	V/M STRING OF WAREHOUSES THIS ITEM IS STOCKED AT <u>Tables:</u> PROD.MAST_STKWHSE	M	0
<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_DETAIL	M	0
<b>STOCK_QTY</b>	STOCKING QUANTITY-----V/M <u>Tables:</u> PO_DETAIL PROD.MAST	M	0
<b>STOCK_UM</b>	STOCKING UNIT OF MEASURE DESCRIPTION- -----V/M <u>Tables:</u> PO_DETAIL PROD.MAST	M	0
<b>STO_NO</b>	STANDING ORDER NUMBER <u>Tables:</u> ORDERS	RN	8
<b>STY</b>	STATISTICS THIS YEAR <u>Tables:</u> CA_DETAIL	M	0
<b>STY1</b>	STATISTICS THIS YEAR MONTH 1. <u>Tables:</u> CA	R	14
<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.	R	14

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
CA

**STY13** STATISTICS THIS YEAR MONTH 13. R 14

Tables:  
CA

**STY2** STATISTICS THIS YEAR MONTH 2. R 14

Tables:  
CA

**STY3** STATISTICS THIS YEAR MONTH 3. R 14

Tables:  
CA

**STY4** STATISTICS THIS YEAR MONTH 4. R 14

Tables:  
CA

**STY5** STATISTICS THIS YEAR MONTH 5. R 14

Tables:  
CA

**STY6** STATISTICS THIS YEAR MONTH 6. R 14

Tables:  
CA

**STY7** STATISTICS THIS YEAR MONTH 7. R 14

Tables:  
CA

**STY8** STATISTICS THIS YEAR MONTH 8. R 14

Tables:  
CA

**STY9** STATISTICS THIS YEAR MONTH 9. R 14

Tables:  
CA

**SUB\_IND** SUBSTITUTION INDICATOR (Y/N) L 1

Tables:  
PROD.MAST  
ORDERS

**SUB\_PRC\_IND** SUBSTITUTE PRICING INDICATOR R 1

Tables:  
PROD.MAST  
PROD.DET

**SUB\_PROD#** SUBSTITUTE PRODUCT NUMBER M 0

Tables:  
PROD.MAST\_SUBS



**MDS Data Dictionary - Field Reference Dictionary**

<b>SUFFIX</b>		LA	6
	<u>Tables:</u> DUMP-OAP		
<b>SUM_ORD_26</b>		L	10
	<u>Tables:</u> DUMP-OAP_DETAILS		
<b>SUPPLY_METHOD</b>		L	1
	<u>Tables:</u> PROD.MAST		
<b>SYS_DT</b>	SYSTEM DATE TRANSACTION RECORD WAS UPDATED	R	8
	<u>Tables:</u> GLA.HIST		
<b>TAX</b>	TAX AMOUNT	RN	10
	<u>Tables:</u> AR.HIST AR CUST.MAST		
<b>TAX%</b>	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
	<u>Tables:</u> RELEASES CONSIGNMENT INVOICE RA RELEASE.HIST		
<b>TAXABLE</b>	SUBSTITUTE PRODUCT NUMBER	L	1
	<u>Tables:</u> PROD.MAST		
<b>TAX_AMT</b>	TAX AMOUNT	RN	9
	<u>Tables:</u> RELEASES ORDERS PRO.FORMA ORDER.HIST CONSIGNMENT INVOICE RA RELEASE.HIST		
<b>TAX_BASE</b>	TAXABLE BASE	RN	9
	<u>Tables:</u> CONSIGNMENT ORDER.HIST RA INVOICE PRO.FORMA RELEASE.HIST RELEASES ORDERS		



MDS Data Dictionary - Field Reference Dictionary

<b>TAX_EXEMPT</b>	If this customer has been flagged as a tax exemptcustomer, then the tax exemption number should beentered here. <u>Tables:</u> CUST.MAST SHIP.TO	L	15
<b>TAX_FRT</b>	TAX ON FRT INDICATOR <u>Tables:</u> INVOICE	L	2
<b>TAX_IND</b>	TAXABLE INDICATOR(Y/N)----V/M <u>Tables:</u> RELEASES_DETAIL SALES.4 ORDER.HIST_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL RA_DETAIL RELEASE.HIST_DETAIL	M	0
<b>TAX_JUR</b>	TAX JURISDICTION <u>Tables:</u> PRO.FORMA ORDERS SHIP.TO INVOICE CUST.MAST CONSIGNMENT RA RELEASE.HIST RELEASES ORDER.HIST	RN	5
<b>TAX_JUR_DESC</b>	TAX JURISDICTION <u>Tables:</u> INVOICE	L	25
<b>TDISC_AMT</b>	DISCOUNT AMOUNT-----V/M <u>Tables:</u> APCHECK.HIST APCHECK	9RN	0
<b>TEL#</b>	TELEPHONE NUMBER <u>Tables:</u> VEND.MAST	L	12
<b>TEMPLATE_NO</b>	ORDER ENTRY DEFAULT TEMPLATE NUMBER.VALIDATED TO ORD.TEMPLATE FILE.KEY IS COMPANY#:TEMPLATE# . <u>Tables:</u> CUST.DET	L	15
<b>TEMP_FLAG</b>	TEMPORARY VENDOR FLAG <u>Tables:</u> VEND.MAST	L	1

**MDS Data Dictionary - Field Reference Dictionary**

<b>TEMP_ITEM</b>	QUANTITY BREAK -- V/M <u>Tables:</u> PROD.MAST	L	1
<b>TERMS</b>	Terms CodeRange 0 TO 99 This field is validated against the terms master file.Enter the default terms code for this customer. Use the F7 'INQUIRY' key to display existing term codes. <u>Tables:</u> PO CUST.MAST	R	2
<b>TERMS_CD</b>	<u>Tables:</u> AR	R	2
<b>TERMS_CODE</b>	TERMS CODE - INDEX TO TERMS FILE <u>Tables:</u> RELEASES CONSIGNMENT ORDERS PRO.FORMA RA RELEASE.HIST ORDER.HIST	RN	2
<b>TERR</b>	TERRITORY (1-99) <u>Tables:</u> SALESMAN CUST.DET CUST.MAST SALES.3 SALES.4	RN	2
<b>TERR_DESC</b>	<u>Tables:</u> SALESMAN SALES.3	L	15
<b>TGROSS_AMT</b>	GROSS AMOUNT-----V/M <u>Tables:</u> APCHECK.HIST APCHECK	12RN	0
<b>TITLE_CONTACT1</b>	Title of Prospect Contact 1 <u>Tables:</u> PROSPECT.MAST	L	2
<b>TITLE_CONTACT1_DESC</b>	Title of Prospect Contact 1 <u>Tables:</u> PROSPECT.MAST	L	30
<b>TITLE_CONTACT2</b>	Title of Prospect Contact 2 <u>Tables:</u>	L	2



MDS Data Dictionary - Field Reference Dictionary

PROSPECT.MAST

<b>TITLE_CONTACT2_DESC</b>	Title of Prospect Contact 2 <u>Tables:</u> PROSPECT.MAST	L	30
<b>TNX</b>	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO) <u>Tables:</u> DUMP-OAP PRO.FORMA PO INVOICE OAP OPEN.REBATE ORDER.HIST ORDERS INV.AUDIT	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>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 ORDERS RELEASES RELEASE.HIST INV.RCPT ORDER.HIST PRO.FORMA RA CONSIGNMENT	RN	12
<b>TOT_COMM</b>	TOTAL COMMISSION% ----- V/M <u>Tables:</u> ORDER.HIST PRO.FORMA ORDERS_DETAILS	RN	4
<b>TOT_DISC</b>	TOTAL TRADE DISCOUNT <u>Tables:</u> RELEASES	RN	7

**MDS Data Dictionary - Field Reference Dictionary**

	ORDERS RELEASE.HIST			
<b>TOT_DISC%</b>	TOTAL DISCOUNT PERCENTAGE		RN	4
	<u>Tables:</u> PRO.FORMA RELEASES RELEASE.HIST ORDER.HIST ORDERS			
<b>TOT_DISC_AMT</b>	TOTAL DISCOUNT AMOUNT		RN	9
	<u>Tables:</u> INVOICE			
<b>TOT_MERCH</b>	TOTAL MERCHANDISE		R	12
	<u>Tables:</u> INV.RCPT			
<b>TOT_QTY</b>			R	12
	<u>Tables:</u> SALES.2			
<b>TOT_QTY_TY</b>	RemoteNet - SALES QUANTITY - V/M		RN	7
	<u>Tables:</u> SALES.8_MONTH SALES.4			
<b>TOT_SALES\$</b>			RN	11
	<u>Tables:</u> SALES.2 SALES.3 SALES.7			
<b>TOT_SALES\$_LY</b>			M	0
	<u>Tables:</u> SALES.2_MONTH SALES.7 SALES.3			
<b>TOT_SALES\$_TY</b>	RemoteNet - SALES DOLLARS - V/M		RN	11
	<u>Tables:</u> SALES.4 SALES.8_MONTH2			
<b>TOT_WGT</b>	TOTAL WEIGHT		RN	6
	<u>Tables:</u> RA PRO.FORMA CONSIGNMENT ORDER.HIST PO RELEASES RELEASE.HIST ORDERS			

**MDS Data Dictionary - Field Reference Dictionary**

<b>TRANS_IN</b>	DUE IN FROM TRANSFERS (BILLING) <u>Tables:</u> PROD.DET	RN	7
<b>TRANS_NO</b>	SEQUENTIAL TRANSACTION NUMBER <u>Tables:</u> INV.AUDIT	RN	6
<b>TRANS_OUT</b>	ON ORDER TO BRANCHES (TRANSFERS OUT) <u>Tables:</u> PROD.DET	RN	7
<b>TRANS_TO EDI</b>	REBATE FLAG <u>Tables:</u> OPEN.REBATE	L	1
<b>TRANS_WHSE</b>	TRANS SHIPPED WAREHOUSE <u>Tables:</u> ORDER.HIST_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL RA_DETAIL RELEASE.HIST_DETAIL RELEASES_DETAIL	M	0
<b>TRNSFR_NO</b>	TRANSFER NUMBER CO#:TRNSFR# 2N:6N <u>Tables:</u> INV.AUDIT	R	8
<b>TRNS_IN_MTD</b>	TRANSFERS IN MTD <u>Tables:</u> PROD.DET	R	8
<b>TRNS_IN_YTD</b>	TRANSFERS IN YTD <u>Tables:</u> PROD.DET	R	8
<b>TRNS_OUT_MTD</b>	TRANSFERS OUT MTD <u>Tables:</u> PROD.DET	R	8
<b>TRNS_OUT_YTD</b>	TRANSFERS OUT YTD <u>Tables:</u> PROD.DET	R	8
<b>TRN_WHS</b>	TRANSFER TO WAREHOUSE <u>Tables:</u> RELEASE.HIST RELEASES	R	3
<b>TYPE</b>	TRANSACTION TYPE -- V/M <u>Tables:</u> MCASHPRT AR_DETAIL	M	0

**MDS Data Dictionary - Field Reference Dictionary**

CONTRACT.DET  
GLA  
AR.HIST\_HIST-DET

<b>TYPE_BUSINESS</b>	Enter Type of Business for the Prospect.	R	2
	<u>Tables:</u> PROSPECT.MAST		
<b>TYPE_BUS_DESC</b>	TYPE OF BUSINESS DESCRIPTION	L	25
	<u>Tables:</u> PROSPECT.MAST		
<b>T_ADD_1</b>	TEMPORARY ADDRESS 1	L	25
	<u>Tables:</u> DUMP-OAP		
<b>T_ADD_2</b>	TEMPORARY ADDRESS 2	L	25
	<u>Tables:</u> DUMP-OAP		
<b>T_ADD_3</b>	TEMPORARY ADDRESS 3	L	25
	<u>Tables:</u> DUMP-OAP		
<b>T_VENDOR_NAME</b>	TEMPORARY VENDOR NAME	L	25
	<u>Tables:</u> DUMP-OAP		
<b>UM</b>	UNIT OF MEASURE -- V/M	M	0
	<u>Tables:</u> ORDER.HIST_DETAIL OPEN.REBATE RA_DETAIL INV.AUDIT PRICE.1 CONSIGNMENT_DETAIL PRO.FORMA_DETAIL ORDERS_DETAILS RELEASE.HIST_DETAIL RELEASES_DETAIL		
<b>UNAPP_PMT</b>	UNAPPLIED PAYMENTS	RN	9
	<u>Tables:</u> CUST.DET		
<b>UNIT_LEN</b>	LOT KIT COMPONENT QTY INDICATOR	L	1
	<u>Tables:</u> PROD.DET		
<b>UNIT_MEAS</b>	UNIT OF MEASURE - V/M	2L	0
	<u>Tables:</u> WEB.ORDER		
<b>UNIT_PK</b>	UNIT PACK	RN	4
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

	ORDERS PROD.MAST		
<b>UN_MEAS</b>	UNITS OF MEASURE - V/M  <u>Tables:</u> PRICE.1	2L	0
<b>UN_MEAS_PRICE</b>	PRICE RELATED TO UNIT OF MEASURE - V/M  <u>Tables:</u> PRICE.1	9R	0
<b>UORD_QTY</b>	UNCONVERTED QTY ORDERED FOR DISPLAY V/M <u>Tables:</u> ORDER.HIST_DETAIL ORDERS_DETAILS PO_DETAIL PRO.FORMA_DETAIL	M	0
<b>UPC_CODE</b>	enters the external product number in this field. The <u>Tables:</u> PROD.MAST	R	12
<b>UPDATE_FLAG</b>	 <u>Tables:</u> OPEN.REBATE	L	1
<b>UPD_DATE</b>	LAST UPDATE DATE  <u>Tables:</u> WEB.ORDER	R	8
<b>UPD_TIME</b>	LAST UPDATE TIME  <u>Tables:</u> WEB.ORDER	R	10
<b>U_PROD_MTD</b>	USED FOR PRODUCTION MTD  <u>Tables:</u> PROD.DET	R	8
<b>U_PROD_YTD</b>	USED FOR PRODUCTION YTD  <u>Tables:</u> PROD.DET	R	10
<b>VALUE</b>	VALUE OF LINE ITEM -- V/M  <u>Tables:</u> RELEASES_DETAIL RA_DETAIL ORDERS_DETAILS RELEASE.HIST_DETAIL OPEN.REBATE INV.AUDIT CONSIGNMENT_DETAIL PRO.FORMA_DETAIL ORDER.HIST_DETAIL	M	0





MDS Data Dictionary - Field Reference Dictionary

<b>VELOCITY</b>	Although it may be a manually assigned value, the	L	1
	<u>Tables:</u> PROD.DET		
<b>VEND#</b>	CO#-VENDOR NUMBER	LA	10
	<u>Tables:</u> DUMP-OAP APCHECK.HIST H.VOUCHERS OAP RA_DETAIL APCHECK		
<b>VENDOR</b>	VENDOR NUMBER (MAX. OF 8 CHARACTERS)	LA	8
	<u>Tables:</u> VEND.DET		
<b>VENDOR#</b>	VENDOR NUMBER	LA	8
	<u>Tables:</u> INV.AUDIT PROD.DET SALESMAN		
<b>VENDOR_ID</b>	VENDOR ID - USED FOR REMOTENET	M	0
	<u>Tables:</u> PROD.MAST_REMOTE		
<b>VENDOR_NAME</b>	VENDOR NAME	LA	20
	<u>Tables:</u> VEND.MAST APCHECK APCHECK.HIST DUMP-OAP H.VOUCHERS		
<b>VEND_ACTIVE</b>	Enter a 'Y' if this Vendor should currently be set to	L	1
	<u>Tables:</u> PROD.MAST		
<b>VEND_CLASS</b>	Enter the vendor class (optional). Can be used to further define classification of vendors.	R	5
	<u>Tables:</u> VEND.MAST		
<b>VEND_CONT</b>	VENDOR CONTRACT NO	R	6
	<u>Tables:</u> OPEN.REBATE		
<b>VEND_ENT</b>		L	14
	<u>Tables:</u> OPEN.REBATE		
<b>VEND_NAME</b>	VENDOR#	L	25
	<u>Tables:</u> PROD.MAST		



MDS Data Dictionary - Field Reference Dictionary

CONTRACT.DET  
GLA.HIST  
INV.RCPT  
OAP  
PO  
GLA

<b>VEND_NO</b>	VENDOR#	L	6
	<u>Tables:</u> CUST.MAST_DETAIL SALES.4 CONTRACT.DET INV.RCPT OPEN.REBATE ORDER.HIST_DETAIL ORDERS_DETAILS PRO.FORMA_DETAIL PROD.MAST RELEASE.HIST_DETAIL RELEASES_DETAIL SALES.2 PO VEND.MAST		

<b>VEND_PO_ADD_1</b>	VEND ADD 1 ON PO	L	25
	<u>Tables:</u> PO		

<b>VEND_PO_ADD_2</b>	VEND ADD 2 ON PO	L	25
	<u>Tables:</u> PO		

<b>VEND_PO_CITY_ST</b>	VEND CITY, ST ON PO	L	25
	<u>Tables:</u> PO		

<b>VEND_PO_NAME</b>	VENDOR NAME ON PO	L	25
	<u>Tables:</u> PO		

<b>VEND_PO_ZIP</b>	VEND ZIP ON PO	L	10
	<u>Tables:</u> PO		

<b>VEND_PROD</b>	Enter the Vendor's Product Number for auto-order of	L	15
	<u>Tables:</u> PROD.MAST		

<b>VEND_SERV_REP</b>	VENDOR SERVICE REP	L	5
	<u>Tables:</u> VEND.MAST		

<b>VER_IND</b>	VERIFIED INDICATOR	RN	1
	<u>Tables:</u> PRO.FORMA ORDERS		



MDS Data Dictionary - Field Reference Dictionary

	ORDER.HIST RELEASES RELEASE.HIST		
<b>VESSEL</b>	VESSEL NAME OR CARRIER  <u>Tables:</u> PO	L	10
<b>VND_PROD</b>	IS THIS A TAXABLE PRODUCT  <u>Tables:</u> PROD.MAST	L	22
<b>VOID-DATE</b>	CHECK DATE OF VOIDED CHECK  <u>Tables:</u> APCHECK APCHECK.HIST	RN	8
<b>VOID_PERIOD</b>	FISCAL PERIOD OF VOIDED CHECK YYYY  <u>Tables:</u> APCHECK.HIST APCHECK	R	4
<b>VOU</b>	  <u>Tables:</u> H.VOUCHERS	L	8
<b>VOUCH#</b>	VOUCHER NUMBER CO#-FM-VOUCH# 2N-2N-4N -----V/M <u>Tables:</u> PO APCHECK APCHECK.HIST DUMP-OAP INV.RCPT_VOUCH	LN	8
<b>VOUCHER#</b>	AP VOUCHER#  <u>Tables:</u> OPEN.REBATE	L	6
<b>V_NAME</b>	VENDOR NAME  <u>Tables:</u> INV.AUDIT	L	15
<b>V_ON_ORD</b>	VENDOR ON ORDER FROM PROD.DET  <u>Tables:</u> ORDERS_DETAILS PROD.DET	M	0
<b>V_ORD#</b>	VENDOR ORDER NUMBER  <u>Tables:</u> PO	R	6
<b>WAREHOUSE</b>	WAREHOUSE NUMBER  <u>Tables:</u> AR	RN	2

**MDS Data Dictionary - Field Reference Dictionary**

<b>WARE_LOC</b>	WAREHOUSE LOCATION V/M  <u>Tables:</u> CONSIGNMENT_DETAIL PROD.DET_LOCS RA_DETAIL	M	0
<b>WARRANTY</b>	UNIT PACK  <u>Tables:</u> PROD.MAST	R	3
<b>WEB_CLASS</b>	WEB PRODUCT CLASS - USED FOR REMOTENET - V/M  <u>Tables:</u> PROD.MAST_REMOTE	M	0
<b>WEB_CLASS_DESC</b>	WEB PRODUCT CLASS DESCRIPTION - USED FOR REMOTENET  <u>Tables:</u> PROD.MAST_REMOTE	M	0
<b>WEB_ORDER#</b>	WEB ORDER NUMBER  <u>Tables:</u> ORDERS WEB.ORDER	R	6
<b>WEB_SECURITY</b>	REMOTENET - IS WEB SECURITY ENABLED (Y/N) ?  <u>Tables:</u> CUST.MAST_REMOTE	M	0
<b>WEB_SITE_ADDRESS</b>	WEB SITE ADDRESS  <u>Tables:</u> PROSPECT.MAST	L	50
<b>WEB_TYPE</b>	WEB PRODUCT TYPE - USED FOR REMOTENET - V/M  <u>Tables:</u> PROD.MAST	R	3
<b>WEIGHT</b>	UPC CODE  <u>Tables:</u> PROD.MAST	R	7
<b>WHS#</b>	WAREHOUSE NUMBER  <u>Tables:</u> INV.RCPT_DETAIL	M	0
<b>WHSE</b>	WAREHOUSE NUMBER  <u>Tables:</u> SALESMAN SALES.2 AR.HIST CONSIGNMENT CUST.DET CUST.MAST INVOICE	RN	2

**MDS Data Dictionary - Field Reference Dictionary**

	MCASHPRT PO PROD.DET PROD.MAST_WHSES INV.AUDIT RA		
<b>WHSE_DESC</b>		L	30
	<u>Tables:</u> SALESMAN		
<b>WHS_LOC</b>	WHS LOCATION - V/M	M	0
	<u>Tables:</u> INV.AUDIT_DETAILS		
<b>WILD_CARD</b>		L	10
	<u>Tables:</u> CUST.MAST PROD.MAST		
<b>WLOC1</b>	WAREHOUSE LOCATIONS -- V/M	L	11
	<u>Tables:</u> PROD.DET		
<b>WLOC2</b>	WAREHOUSE LOCATIONS -- V/M	L	11
	<u>Tables:</u> PROD.DET		
<b>WLOC3</b>	WAREHOUSE LOCATIONS -- V/M	L	11
	<u>Tables:</u> PROD.DET		
<b>WLOC4</b>	WAREHOUSE LOCATIONS -- V/M	L	11
	<u>Tables:</u> PROD.DET		
<b>WO</b>	FROM WORK ORDER NUMBER	RN	8
	<u>Tables:</u> ORDERS		
<b>WO_AMT</b>	AMOUNT FOR THIS CODE--V/M	10RN	0
	<u>Tables:</u> MCASHPRT		
<b>WR_OFF_MTD</b>	WRITE OFF AMOUNT ---- MTD	RN	10
	<u>Tables:</u> CUST.DET		
<b>WR_OFF_YTD</b>	WRITE OFF AMOUNT ---- YTD	RN	10
	<u>Tables:</u> CUST.DET		
<b>W_LOC</b>	WAREHOUSE LOCATION V/M SV/M	M	0
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

RELEASE.HIST\_DETAIL  
RELEASES\_DETAIL  
PRO.FORMA\_DETAIL  
ORDERS\_DETAILS  
ORDER.HIST\_DETAIL

YEAR FISCAL YEAR R 2

Tables:  
H.VOUCHERS  
APCHECK  
APCHECK.HIST  
DUMP-OAP  
GLA

YR\_AVG\_COST YEAR END AVERAGE COST R 8

Tables:  
PROD.MAST

YR\_BEG\_INV YEAR BEGINNING INVENTORY RN 8

Tables:  
PROD.DET

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

ZIP Zip Code ##### -#### For Domestic Or ---- For L 10

Foreign  
Tables:  
ORDER.HIST  
INVOICE  
CUST.MAST  
VEND.MAST  
SALESMAN  
SALES.4  
RELEASE.HIST  
RA  
PROSPECT.MAST  
PRO.FORMA  
ORDERS  
RELEASES

ZIP\_CODE ZIP CODE OF SHIPMENT L 10

Tables:  
ORDERS  
ORDER.HIST  
CONSIGNMENT  
RA  
PRO.FORMA  
RELEASE.HIST  
RELEASES  
SALESMAN  
SHIP.TO



**MDS Data Dictionary - Field Reference Dictionary**