

**MDS Data Dictionary - Field Reference Dictionary**

#PMT	NUMBER OF PAYMENTS <u>Tables:</u> CUST.DET	RN	6
#_OPEN_INV	NO. OF OPEN INVOICES <u>Tables:</u> CUST.DET	RN	5
#_PURCH	NUMBER OF PURCHASE ORDERS <u>Tables:</u> VEND.DET	R	6
\$_BRK	DOLLARS FOR EACH %---V/M <u>Tables:</u> SC.STATE	RN	6
1	COMPANY NUMBER (2 CHARACTERS ZERO-FILLED) <u>Tables:</u> BANK JOB.DESC	RN	2
1099	1099 REQUIRED (Y OR N) <u>Tables:</u> VEND.MAST	L	1
1DAY	Less than 1 days old <u>Tables:</u> PRO.FORMA	L	1
1_MO	ONE MONTH OLD <u>Tables:</u> OAP	RN	9
2	BANK NUMBER <u>Tables:</u> BANK	RN	3
20	RESERVED FOR CUSTOM USE <u>Tables:</u> BANK	L	15
21	RESERVED FOR CUSTOM USE <u>Tables:</u> BANK	L	15
22	RESERVED FOR CUSTOM USE <u>Tables:</u> BANK	L	15
23	RESERVED FOR CUSTOM USE <u>Tables:</u> BANK	L	15

**MDS Data Dictionary - Field Reference Dictionary**

24	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
25	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
26	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
27	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
28	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
29	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> BANK		
2_MO	TWO MONTH OLD	RN	9
	<u>Tables:</u> OAP		
3	BANK NAME	L	21
	<u>Tables:</u> BANK		
30DAY	Less than 30 days old	L	1
	<u>Tables:</u> PRO.FORMA		
365DAY	Less than 365 days old	L	1
	<u>Tables:</u> PRO.FORMA		
3_MO	THREE MONTH OLD OR EARLIER	RN	9
	<u>Tables:</u> OAP		
4	G/L NUMBER	L	16
	<u>Tables:</u> BANK		
5	ACCOUNT NUMBER	RN	20
	<u>Tables:</u> BANK ROUTING		



## MDS Data Dictionary - Field Reference Dictionary

6	LAST CHECK NUMBER	RN	6
	<u>Tables:</u> BANK		
71	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
72	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
73	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
74	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
75	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
76	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
77	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
78	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
79	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
80	RESERVED FOR CUSTOM USE	L	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

<b>ABA_NO</b>	ABA NUMBER  <u>Tables:</u> VEND.MAST	L	5
<b>ABBR_CODE</b>	ABBREVIATED DISPLAY CODE  <u>Tables:</u> MISCD	L	7
<b>ACC</b>	ACCESSORIES -- V/M  <u>Tables:</u> SWO	L	35
<b>ACCEPT_BO</b>	ACCEPT BACKORDERS  <u>Tables:</u> PROD.MAST	L	1
<b>ACCOUNT</b>	ACCOUNT NUMBER  <u>Tables:</u> GLA.HIST	L	5
<b>ACCOUNT1</b>	ACCOUNT CODE #1 USED TO SORT THE INVOICE  <u>Tables:</u> PROD.CLASS	L	20
<b>ACCOUNT2</b>	ACCOUNT CODE #2 USED TO SORT THE INVOICE  <u>Tables:</u> PROD.CLASS	L	20
<b>ACCOUNTS</b>	ACCOUNTS ASSOC TABLE  <u>Tables:</u> CADF	L	99
<b>ACCT#</b>	ACCOUNT NUMBER  <u>Tables:</u> GLA	L	5
<b>ACCTNO</b>	ACCOUNT NUMBER  <u>Tables:</u> BANK	L	20
<b>ACCT_NO</b>	ACCOUNT NUMBER  <u>Tables:</u> SHIP.METHOD	L	10
<b>ACC_PART</b>	Accepts Partial Shipment Flag: Y = Accepts N = Does Not Accept  <u>Tables:</u> CUST.MAST	L	1
<b>ACC_PHYS_CNT</b>	ACCEPTED PHYSICAL COUNT  <u>Tables:</u> LOT	R	8

**MDS Data Dictionary - Field Reference Dictionary**

	PROD.DET PROD.DET.TEST		
<b>ACC_REC_FLAG</b>	ACCOUNT NUMBER  <u>Tables:</u> GLA.HIST AR.RECON	L	1
<b>ACC_SUB</b>	Accepts Substitutions Flag : Y = Accepts N = Does Not Accept <u>Tables:</u> CUST.MAST	L	1
<b>ACC_TYPE</b>	ACCOUNT TYPE - USED FOR EXECUTIVE INQUIRY <u>Tables:</u> CADF	L	1
<b>ACH_ACCT_NO</b>	ACH ACCOUNT NUMBER  <u>Tables:</u> VEND.MAST	L	17
<b>ACH_VENDOR</b>	ACH VENDOR (Y/N)  <u>Tables:</u> VEND.MAST	L	1
<b>ACNT_TYPE</b>	  <u>Tables:</u> CADF	L	1
<b>ACT</b>	ACTION CODE ---- V/M  <u>Tables:</u> SWO	L	3
<b>ACTION_CODE</b>	Action Code, multivalued with notes.  <u>Tables:</u> PROSPECT.MAST CRM	M	
<b>ACTION_CODE_DESC</b>	Action Code , multivalued with Notes.  <u>Tables:</u> PROSPECT.MAST	M	
<b>ACTION_CODE_DESC_</b>	Action code description. Multivalued.  <u>Tables:</u> CRM	L	25
<b>ACTION_COMP_DATE</b>	Action Completed Date - Multivalued with Notes  <u>Tables:</u> PROSPECT.MAST	M	
<b>ACTIVE_ALERT</b>	ACTIVE ALERT - NAME OF THE ALERT (MUST EXIST ON 'MDS.ALERT' FILE) <u>Tables:</u> PRINT.ASSIGN	L	20

**MDS Data Dictionary - Field Reference Dictionary**

<b>ACT_COST</b>	ACTUAL COST FROM PRODUCT FILE AT TIME OF SALE USED FOR REBATES IN THE MEDICAL EXTENSION <u>Tables:</u> ORDER	M	
<b>ACT_FRT\$</b>	ACTUAL FREIGHT AMOUNT <u>Tables:</u> ORDER TRANSFER	RN	9
<b>ACT_LY</b>	ACTUALS LAST YEAR <u>Tables:</u> CA	M	
<b>ACT_MO</b>	ACTUAL FOR MONTH <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
<b>ACT_NY</b>	ACTUALS NEXT YEAR <u>Tables:</u> CA	M	
<b>ACT_PICK</b>	actual picked from handhelds <u>Tables:</u> LOT.XREF	R	10
<b>ACT_QTR</b>	ACTUAL FOR QUARTER <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
<b>ACT_TY</b>	ACTUALS THIS YEAR <u>Tables:</u> CA	M	
<b>ACT_YTD</b>	ACTUAL YEAR TO DATE <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
<b>ACUSTNO_CUSTPROD</b>	EXTERNAL CUSTOMER NUMBER (CUST/PROD NOTE) <u>Tables:</u> NOTES	L	20
<b>ADD1</b>	Address 1 Optional <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALESMAN COMPANY VEND.MAST VEND.DET	L	25

**MDS Data Dictionary - Field Reference Dictionary**

	SWO		
<b>ADD2</b>	Address 2 Optional	L	25
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALESMAN COMPANY VEND.MAST VEND.DET SWO		
<b>ADD3</b>	Address 3 Optional	L	25
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALESMAN		
<b>ADDL_ENTRY_FLG</b>	1 = NONE, 2 = CC, 3 = CHECK, 4 = CASH	L	1
	<u>Tables:</u> PAYMENT.TYPE		
<b>ADDTL_INPUTS</b>	Additional Inputs Flag (Y/N)	L	1
	<u>Tables:</u> SERVICE.TYPE		
<b>ADD_1</b>	ADDRESS LINE 1	L	25
	<u>Tables:</u> SALESMAN VENDOR.SHIP.TO		
<b>ADD_2</b>	ADDRESS LINE 2	L	25
	<u>Tables:</u> SALESMAN VENDOR.SHIP.TO		
<b>ADD_3</b>	ADDRESS LINE 3	L	25
	<u>Tables:</u> SALESMAN VENDOR.SHIP.TO		
<b>ADD_ALL</b>		T	25
	<u>Tables:</u> SALESMAN		
<b>ADD_CONT_CELL</b>	Additional Contact Cell Phone Number --- V/M ---	L	12
	<u>Tables:</u> PROSPECT.MAST		
<b>ADD_CONT_EMAIL</b>	Additional Contact E-Mail --- V/M ---	L	40
	<u>Tables:</u> PROSPECT.MAST		
<b>ADD_CONT_FAX</b>	Additional Contact Fax Number --- V/M ---	L	12
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

Field Name	Description	Length	Decimal
PROSPECT.MAST			
<b>ADD_CONT_PHONE</b>	Additional Contact Phone Number --- V/M --- <u>Tables:</u> PROSPECT.MAST	L	12
<b>ADD_CONT_PHONE_EXT</b>	Additional Contact Phone Number Extension --- V/M --- <u>Tables:</u> PROSPECT.MAST	R	5
<b>ADD_EXP_DT</b>	ADDITIONAL LICENSE EPIRATION DATE <u>Tables:</u> STATE.LICENSE	R	8
<b>ADD_LIC</b>	ADDITIONAL LICENSE NUMBER <u>Tables:</u> VEND.MAST	L	15
<b>ADD_LIC_</b>	ADDITIONAL STATE LICENSE NUMBER <u>Tables:</u> STATE.LICENSE	L	15
<b>ADD_LIC_EXP</b>	ADDITIONAL LICENSE EXP DATE <u>Tables:</u> SHIP.TO CUST.MAST	L	8
<b>ADD_LIC_EXP_DT</b>	ADDITIONAL LICENSES EP DATE <u>Tables:</u> VEND.MAST	R	8
<b>ADD_LIC_NAME</b>	ADDITIONAL LICENSE NAME <u>Tables:</u> VEND.MAST STATE.LICENSE SHIP.TO CUST.MAST	L	48
<b>ADD_LIC_NOS</b>	ADDITIONAL LICENSE NUMBER <u>Tables:</u> VEND.MAST SHIP.TO CUST.MAST	L	15
<b>ADD_LIC_PRT_OPT</b>	ADDITIONAL LICENSE PRINT OPTS <u>Tables:</u> SHIP.TO CUST.MAST	L	3
<b>ADJUST_NO</b>	REBATE ADJUSTMENT NUMBER <u>Tables:</u> ORDER	RN	6
<b>ADJ_DLY</b>	ADJUSTMENTS - DAILY	R	10



**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ADJ\_DLY\_MTREND** ADJUSTMENTS - DAILY R 10

Tables:  
DAILY.BAL.HIST.MTREND  
DAILY.BAL.MTREND

**ADJ\_DLY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ADJ\_DLY\_YTREND**

Tables:  
DAILY.BAL.YTREND

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.MTREND

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

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**ADJ\_MNTHLY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ADJ\_MNTHLY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ADJ\_MNTHLY\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>ADJ_MTD</b>	STOCK ADJUSTMENTS MTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

<b>ADJ_QTY</b>	LOT ADJUSTMENT QTY - VM	M	
	<u>Tables:</u> ORDER QUICK.COUNT		

<b>ADJ_YRLY</b>	ADJUSTMENTS - YEARLY	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

**ADJ\_YRLY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ADJ\_YRLY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ADJ\_YRLY\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>ADJ_YTD</b>	STOCK ADJUSTMENTS YTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

<b>ADMIN_FEE%</b>	Administration Fee Percentage	R	4
	<u>Tables:</u> SHIP.TO		

**MDS Data Dictionary - Field Reference Dictionary**

Field Name	Description	Length	Decimal
CUST.MAST			
<b>ADMIN_USER</b>	IS THIS USER AN ADMINISTRATIVE USER? (Y/N) <u>Tables:</u> WEB.CUST	L	1
<b>ADR1</b>	Customer Address Line One <u>Tables:</u> PROSPECT.MAST CUST.MAST	L	25
<b>ADR2</b>	Customer Address Line two <u>Tables:</u> PROSPECT.MAST CUST.MAST	L	25
<b>ADR3</b>	Customer Address Line three <u>Tables:</u> PROSPECT.MAST CUST.MAST	L	25
<b>AFF_QTY</b>	Affect Qty Y/N <u>Tables:</u> RELEASE	L	1
<b>AFTER_HRS_COURIER</b>	CHARGE FOR AFTER HOURS COURIER <u>Tables:</u> MRM.PRICING	R	7
<b>AFTER_HRS_STAT</b>	CHARGE FOR AFTER HOURS STAT <u>Tables:</u> MRM.PRICING	R	7
<b>AGEING_TYPE</b>	TYPE OF AGEING METHOD USED <u>Tables:</u> COMPANY	L	1
<b>AGENT</b>	PURCHASING AGENT CODE <u>Tables:</u> PURCH.AGENT	L	3
<b>AGENT_NAME</b>	PURCHASING AGENT NAME <u>Tables:</u> PURCH.AGENT	L	25
<b>AGRPRC</b>	SELLING PRICE FOR THIS CONTRACT <u>Tables:</u> CONTRACT.DET	R	8
<b>AGR_PRC</b>	SELLING PRICE FOR THIS CONTRACT <u>Tables:</u> CONTRACT.DET	R	11



## MDS Data Dictionary - Field Reference Dictionary

<b>ALERT_EMAIL</b>	EMAIL ADDRESSES FOR ACTIVE ALERT  <u>Tables:</u> PRINT.ASSIGN	L	65
<b>ALERT_EMAIL_SEND</b>	SENDING EMAIL ADDRESS FOR ACTIVE ALERTS  <u>Tables:</u> PRINT.ASSIGN	L	65
<b>ALERT_EXP_DATE</b>	DATE ALERT EXPIRES  <u>Tables:</u> PRINT.ASSIGN	R	8
<b>ALERT_FILEPATH</b>	File path to write alert to  <u>Tables:</u> PRINT.ASSIGN	L	30
<b>ALERT_FREQ</b>	FREQUENCY FOR ACTIVE ALERTS - HOW OFTEN THE ALERT WILL BE CHECKED.  <u>Tables:</u> PRINT.ASSIGN	L	1
<b>ALERT_ONETIME</b>	Onetime Alert (Y/N)  <u>Tables:</u> PRINT.ASSIGN	L	1
<b>ALERT_TIME</b>	TIME FOR ACTIVE ALERTS - TIME DURING DAY TO BEGIN OR RUN ALERT  <u>Tables:</u> PRINT.ASSIGN	L	5
<b>ALIAS</b>	EMAIL ALIAS  <u>Tables:</u> OPERATOR	L	25
<b>ALLOW_COMPANY</b>	COMPANY NUMBER THE IS ALLOWED TO USE THIS CREDIT CARDIS CREDIT CARDIS CREDIT CARDIS CREDIT CARD  <u>Tables:</u> CCR.CTRL	R	2
<b>ALLOW_DS</b>	Allow Drop Ship Flag - Y/N  <u>Tables:</u> VEND.MAST	L	1
<b>ALPHA_CONTRACT</b>	ALPHA CUST FOR THIS CONTRACT  <u>Tables:</u> CUST.MAST	L	20
<b>ALPHA_SHIP_TO</b>	ALPHA SHIP-TO CODE  <u>Tables:</u> SHIP.TO	L	15
<b>ALT_LOOKUP_SORT</b>	Alternate sort for MDS.CUST.LOOKUP011  <u>Tables:</u> PRINT.ASSIGN	L	15

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

<b>ALY9</b>	ACTIVITY LAST YEAR MONTH 9.  <u>Tables:</u> CA	R	7
<b>AM</b>	TRANSACTION AMOUNT  <u>Tables:</u> MCASHPRT MCASHPRT.HIST	RN	10
<b>AMT</b>	TRAN AMT-----VM  <u>Tables:</u> GLA AR MCASHPRT AR.HIST GLA.HIST SWO MCASHPRT.HIST ACCT.REC	RN	10
<b>AMT-PD-DT</b>	AMOUNT PAID-TO-DATE  <u>Tables:</u> DUMP-OAP OAP	RN	10
<b>AMT_PAY_TD</b>	AMOUNT PAID TO DATE (MR2,)  <u>Tables:</u> CUST.DET	RN	14
<b>AMT_PD_MTD</b>	AMOUNT PAID MTD  <u>Tables:</u> CUST.DET	RN	10
<b>AMT_PD_YTD</b>	AMOUNT PAID YEAR TO DATE  <u>Tables:</u> CUST.DET	R	10
<b>AMT_SIGN</b>	SIGN ALLOWED FOR MISCELLANEOUS AMOUNT ENTERED DURING CASH  <u>Tables:</u> MISCD	L	1
<b>ANSI_STD</b>	ANSI STANDARD  <u>Tables:</u> UN.MEAS	L	2
<b>ANY1</b>	ACTIVITY NEXT YEAR MONTH 1.  <u>Tables:</u> CA	R	7
<b>ANY10</b>	ACTIVITY NEXT YEAR MONTH 10.  <u>Tables:</u> CA	R	7
<b>ANY11</b>	ACTIVITY NEXT YEAR MONTH 11.	R	7

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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





MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

AP\_AGING\_BOY\_MTREND

Tables:  
DAILY.BAL.MTREND

AP\_AGING\_BOY\_WTREND

Tables:  
DAILY.BAL.WTREND

AP\_AGING\_BOY\_YTREND

Tables:  
DAILY.BAL.YTREND

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

AP\_AGING\_PER\_MTREND

Tables:  
DAILY.BAL.MTREND

AP\_AGING\_PER\_WTREND

Tables:  
DAILY.BAL.WTREND

AP\_AGING\_PER\_YTREND

Tables:  
DAILY.BAL.YTREND

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

Tables:  
COMPANY

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

Tables:  
PRINT.ASSIGN

AP\_CRED\_GL L 16

Tables:  
COMPANY

AP\_DEB\_GL L 16

Tables:  
COMPANY

AP\_DISC\_GL\_NO L 16

Tables:  
COMPANY

**MDS Data Dictionary - Field Reference Dictionary**

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<b>AP_DIV_DIST</b>	COMPANY NUMBER FOR 'AUTO' DISTRIBUTION.OPTIONAL ENTRY VALIDATED TO COMPANY FILE. <u>Tables:</u> VEND.MAST	R	2
<b>AP_DLY</b>	A/P PAYABLES DAILY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>AP_DLY_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>AP_DLY_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>AP_DLY_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>AP_EOM_CAPTURE</b>	  <u>Tables:</u> PRINT.ASSIGN	L	1
<b>AP_FRT_GL_NO</b>	  <u>Tables:</u> COMPANY	L	16
<b>AP_GL#</b>	Account Payable General Ledger Number Enter the General Ledger number for the AccountsPayable account for this company. The GL# used in this field must match the format in #20 GL FORMAT.(i.e if your m <u>Tables:</u> COMPANY	L	16
<b>AP_MDSE_GL_NO</b>	Enter the merchandise General Ledger number to be usedwhen "AUTO" is used during voucher entry. <u>Tables:</u> COMPANY	L	16
<b>AP_MISC_GL_NO</b>	  <u>Tables:</u> COMPANY	L	16
<b>AP_MON</b>	A/P PAYABLES MONTHLY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>AP_MON_CURR_YR</b>	A/P PAYABLES MONTHLY - MONTHLY CURR YEAR	R	10

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**AP\_MON\_LAST\_YR** A/P PAYABLES MONTHLY - MONTHLY LAST YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**AP\_MON\_LAST\_YTD** A/P PAYABLES MONTHLY - YTD LAST YEAR AS OF CURR MONTH R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**AP\_MON\_LAST\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**AP\_MON\_LAST\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**AP\_MON\_LAST\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**AP\_MON\_MTREND**

Tables:  
DAILY.BAL.MTREND

**AP\_MON\_WTREND**

Tables:  
DAILY.BAL.WTREND

**AP\_MON\_YTREND**

Tables:  
DAILY.BAL.YTREND

**AP\_PO\_TOL\_GL** AP/PO TOLERANCE G/L# L 16

Tables:  
COMPANY

**AP\_YR** A/P PAYABLES YEARLY R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**AP\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**AP\_YR\_WTREND**

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.WTREND

**AP\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ARCOS\_TRANS\_CODE**

ARCOS TRANS CODE Y=destroyed, T=theft,  
Z=received by Govt  
Tables:  
INV.RSN.CODE

L

1

**AREA**

Area  
Tables:  
SYSTEM.AREA

L

5

**ARNO**

AR CUSTOMER IF NOT MASTER  
Tables:  
ACCT.REC  
AR

L

12

**AR\_AMOUNT**

AR AMOUNT NOT INCLUDING MISC CASH  
Tables:  
MCASHPRT.HIST

R

14

**AR\_BAL**

Total A/R Balance (MR2)  
Tables:  
CUST.MAST  
SALES.3

RN

12

**AR\_BALANCE**

A/R BALANCE (MR2)  
Tables:  
CUST.DET

RN

13

**AR\_BAL\_1**

A/R BALANCE PERIOD 1  
Tables:  
CUST.DET

RN

13

**AR\_BAL\_2**

A/R BALANCE PERIOD 2  
Tables:  
CUST.DET

RN

13

**AR\_BAL\_3**

A/R BALANCE PERIOD 3  
Tables:  
CUST.DET

RN

13

**AR\_BAL\_4**

A/R BALANCE PERIOD 4  
Tables:  
CUST.DET

RN

13

**AR\_BAL\_5**

A/R BALANCE PERIOD 5  
Tables:  
CUST.DET

RN

13

**AR\_BAL\_6**

A/R BALANCE PERIOD 6

RN

13

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> CUST.DET		
<b>AR_BAL_LY</b>	A/R BALANCE LAST YEAR -- V/M	M	
	<u>Tables:</u> SALES.3		
<b>AR_CONT</b>	Accounts Receivable contact name. Maximum of 20 characters This name, if entered, will be displayed on the Accounts Receivable credit manager inquiry. <u>Tables:</u> CUST.MAST LABEL	L	20
<b>AR_CONTROL</b>	AR CONTROL AMOUNT <u>Tables:</u> CASH.SUM	RN	10
<b>AR_CRED_RPT</b>	ENTER PRINTER ASSIGNMENT FOR THIS REPORT <u>Tables:</u> PRINT.ASSIGN	L	12
<b>AR_CUST</b>	Enter A/R customer number if this vendor is also acustomer. Programs are available to compare openAccounts Payable to open Accounts Receivable, ifdesired. <u>Tables:</u> VEND.MAST VEND.DET	L	15
<b>AR_DETAIL_SORT</b>	Initial sort for AR Detail Inquiry <u>Tables:</u> PRINT.ASSIGN	L	15
<b>AR_DET_SORT_AD</b>	AR DETAIL SORT - ASCENDING OR DESCENDING <u>Tables:</u> PRINT.ASSIGN	L	1
<b>AR_EMAIL</b>	E-MAIL ADDRESS <u>Tables:</u> CUST.MAST VEND.MAST	L	24
<b>AR_EOM_CAPTURE</b>	<u>Tables:</u> PRINT.ASSIGN	L	1
<b>AR_INQ</b>	ENABLE AR INQUIRY (Y/N)? <u>Tables:</u> WEB.CUST	L	1
<b>AR_MN_UPD</b>	LOOKUP TO UPDATE.COMPANY FOR EOM.AR <u>Tables:</u> MCASHPRT.HIST	R	4

**MDS Data Dictionary - Field Reference Dictionary**

<b>AR_PERIOD</b>	CORRESPONDING FISCAL PERIOD (4N) OF CASH POSTING FOR 'ALL' COMPANIES BASED ON ENTERED FISCAL PERIOD (4N) OF RECEIVING COMPANY NUMBER <u>Tables:</u> CASH.SUM	R	4
<b>AR_RUN_BAL</b>	Print running balance on AR statements Y/N <u>Tables:</u> PRINT.ASSIGN	L	1
<b>AR_UPD_CO#</b>	LOOKUP TO UPDATE.COMPANY FOR EOM.AR <u>Tables:</u> MCASHPRT.HIST	R	2
<b>ASSOC_CODE</b>	RemoteNet - Association Code <u>Tables:</u> SHIP.TO CUST.MAST	M	
<b>AS_OF_DATE</b>	AS OF DATE <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA AR CONSIGNMENT PRO.FORMA AR.HIST TRANSFER ACCT.REC	RN	8
<b>AS_OF_DATE_TEST</b>	AS OF DATE <u>Tables:</u> AR	L	8
<b>AS_OF_DT</b>	AS OF DATE <u>Tables:</u> INVOICE	R	8
<b>ATOTLY</b>	TOTAL ACTIVITY FOR LAST YEAR <u>Tables:</u> CA	R	7
<b>ATOTNY</b>	TOTAL ACTIVITY FOR NEXT YEAR <u>Tables:</u> CA	R	7
<b>ATOTTY</b>	TOTAL ACTIVITY FOR THIS YEAR <u>Tables:</u> CA	R	7

**MDS Data Dictionary - Field Reference Dictionary**

<b>ATTENTION</b>	ATTENTION <u>Tables:</u> SHIP.TO	LA	25
<b>ATTN</b>	ATTENTION FIELD <u>Tables:</u> ORDER.HIST ORDER PRO.FORMA TRANSFER	L	20
<b>ATTN_FLAG</b>	RemoteNet - Ordered BY Required : Y = Yes N = No <u>Tables:</u> CUST.MAST	M	
<b>ATTR</b>	Attribute that was updated (in rec array) <u>Tables:</u> STATUS-LOG	R	3
<b>ATTRIBUTE</b>	Attribute# <u>Tables:</u> MDS.OPTIONS	L	3
<b>ATTR_CHGD</b>	ATTRIBUTE CHANGED <u>Tables:</u> SHIP.TO.AUDIT	R	3
<b>ATY1</b>	ACTIVITY THIS YEAR MONTH 1. <u>Tables:</u> CA	R	7
<b>ATY10</b>	ACTIVITY THIS YEAR MONTH 10. <u>Tables:</u> CA	R	7
<b>ATY11</b>	ACTIVITY THIS YEAR MONTH 11. <u>Tables:</u> CA	R	7
<b>ATY12</b>	ACTIVITY THIS YEAR MONTH 12. <u>Tables:</u> CA	R	7
<b>ATY13</b>	ACTIVITY THIS YEAR MONTH 13. <u>Tables:</u> CA	R	7
<b>ATY2</b>	ACTIVITY THIS YEAR MONTH 2. <u>Tables:</u> CA	R	7
<b>ATY3</b>	ACTIVITY THIS YEAR MONTH 3.	R	7



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> CA		
ATY4	ACTIVITY THIS YEAR MONTH 4.	R	7
	<u>Tables:</u> CA		
ATY5	ACTIVITY THIS YEAR MONTH 5.	R	7
	<u>Tables:</u> CA		
ATY6	ACTIVITY THIS YEAR MONTH 6.	R	7
	<u>Tables:</u> CA		
ATY7	ACTIVITY THIS YEAR MONTH 7.	R	7
	<u>Tables:</u> CA		
ATY8	ACTIVITY THIS YEAR MONTH 8.	R	7
	<u>Tables:</u> CA		
ATY9	ACTIVITY THIS YEAR MONTH 9.	R	7
	<u>Tables:</u> CA		
AUDIT	AUDIT ASSOC TABLE	L	99
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO		
AUDIT_CODE		L	3
	<u>Tables:</u> SHIP.TO		
AUDIT_DATE	AUDIT TRAIL DATE - 1ST MV IS CREATION DATE	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO SWO SSS.USER,LOG SSS.USER.LOG CCR.LOG		





MDS Data Dictionary - Field Reference Dictionary

INV.AUDIT  
SHIP.TO  
SHIP.TO.AUDIT

<b>AUDIT_OPER</b>	AUDIT TRAIL OPERATOR - 1ST MV IS CREATION OPERATOR <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO SWO CCR.LOG SHIP.TO SHIP.TO.AUDIT	M	
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<b>AUDIT_PORT</b>	AUDIT TRAIL PORT - 1ST MV IS CREATION PORT <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO SWO SHIP.TO SHIP.TO.AUDIT	M	
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<b>AUDIT_PROCESS</b>	AUDIT PROCESS <u>Tables:</u> SWO	L	10
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<b>AUDIT_TIME</b>	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO SWO SSS.USER.LOG SSS.USER.LOG CCR.LOG INV.AUDIT SHIP.TO SHIP.TO.AUDIT	M	
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<b>AUDIT_TNX</b>	AUDIT TRAIL PROCESS - M/V <u>Tables:</u> ORDER.HIST	M	
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**MDS Data Dictionary - Field Reference Dictionary**

Page 26 of 341

	ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO		
<b>AUDIT_TYPE</b>	SSS.USER,LOG audit type  <u>Tables:</u> SSS.USER,LOG SSS.USER.LOG	L	15
<b>AUTH_CODE</b>	AUTHORIZATION CODE  <u>Tables:</u> INV.AUDIT TRANSFER	LA	3
<b>AUTH_NO</b>	AUTHORIZATION NUMBER  <u>Tables:</u> CCR.LOG	L	16
<b>AUTO_LOT</b>	Enter Y to allow Auto Lot Selection for this product when parameter 102 is on (Y), Enter N if there should be no Auto Lot Selection for this product.  <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>AUTO_PICK</b>	Location Picked by Automation  <u>Tables:</u> LOCATION.PICK.TYPE	L	1
<b>AUTO_PRINT_PEDIGREE</b>	Automatically print pedigree with invoice  <u>Tables:</u> PRINT.ASSIGN CUST.MAST	L	1
<b>AUX_DESC</b>	AUXILIARY DESCRIPTION  <u>Tables:</u> VOUCHERS H.VOUCHERS	LA	30
<b>AVAIL</b>	  <u>Tables:</u> PROD.DET PROD.DET.TEST	R	6
<b>AVAIL_LS</b>	  <u>Tables:</u> PROD.DET	R	6
<b>AVAIL_OE</b>	  <u>Tables:</u> PROD.DET	R	6



MDS Data Dictionary - Field Reference Dictionary

<b>AVG_COST</b>	AVERAGE COST	R	8
	<u>Tables:</u> PROD.MAST		
<b>AVG_COST_PD</b>	AVERAGE COST FOR THIS WAREHOUSE	R	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>AVG_CST</b>	AVERAGE COST AT TIME OF RECEIPT - EACH -- V/M	M	
	<u>Tables:</u> INV.RCPT		
<b>AVG_DLY_SLS</b>	AVG. DAILY SALES	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>AVG_DLY_SLS_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>AVG_DLY_SLS_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>AVG_DLY_SLS_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>AWP</b>	AWP FROM PROD.PHARMA	R	12
	<u>Tables:</u> SALES.4 PROD.MAST PROD.PHARMA		
<b>AWP1</b>	AWP FROM PROD.PHARMA	R	12
	<u>Tables:</u> PROD.MAST		
<b>AWP4</b>	AWP FROM PROD.PHARMA	R	12
	<u>Tables:</u> SALES.4 PROD.MAST		
<b>A_CUST#</b>	ALPHA CUST	LA	13
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		
<b>A_CUSTNO</b>	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC	LA	13
	<u>Tables:</u> CUST.MAST		



MDS Data Dictionary - Field Reference Dictionary

A\_CUST\_ ALPHA CUST L 13

Tables:
MCASHPRT

A\_CUST\_NO ALPHA CUST NUMBER MAX 13 ALPHA L 8

Tables:
PO
AR
WARRANTY
SERVICE.TAG
SALES.4
CUST.DET
INVOICE
ORDER.HIST
INV.AUDIT
PRICE.2
ORDER
SHIP.TO
PROD.MAST
RELEASE.HIST
SALES.3
OPEN.REBATE
RELEASE
RA
CONSIGNMENT
SALES.6
PRO.FORMA
SALES.8
WEB.ORDER
AR.HIST
CUST.MAST
PRICE.1
TRANSFER
ORD.TEMPLATE
CUST.CONTRACT.XREF
LLK
SWO
NOTES
PRICE.AUDIT
SHIP.TO.AUDIT
CRYSTAL.INVOICE
EDI.832.ITEM
CUST.CHECK.HIST
CRM
CCR.LOG
WEB.CUST
ACCT.REC

A\_CUST\_NOS L 10

Tables:
CONTRACT.VEND.DIV

A\_PART\_NO ALPHA PRODUCT# FOR PARTS --- V/M L 15

Tables:
SWO

A\_PROD\_DESC L 25

Tables:



MDS Data Dictionary - Field Reference Dictionary

WARRANTY

A\_PROD\_NO      EXTERNAL PRODUCT NUMBER      L      10

Tables:

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

A\_PROSPECT\_NO      ALPHA PROSPECT.NAME MAX 13 ALPHA NUMERIC      LA      13

Tables:

- PROSPECT.MAST

BACKORD      Accept Backorders (Y/N):      L      1

Y = Accept Backorders  
 N = The order entry system will cancel any quantities which would normally become backorders for this customer.

Tables:

- PROD.DET
- CUST.MAST
- PROD.DET.TEST

**MDS Data Dictionary - Field Reference Dictionary**

Page 30 of 341

<b>BACKORD_INQ</b>	ENABLE BACKORDERS INQUIRY (Y/N)?  <u>Tables:</u> WEB.CUST	L	1
<b>BAL-OPEN</b>	OPEN BALANCE OF VOUCHER - (GROSS AMT - DISCOUNT AMT TAKEN - AMOUNT PAID TO DATE) <u>Tables:</u> OAP	RN	12
<b>BAL_AFT</b>	QUANTITY AFTER UPDATE  <u>Tables:</u> INV.AUDIT	RN	8
<b>BAL_BEF</b>	QUANTITY BEFORE UPDATE  <u>Tables:</u> INV.AUDIT	RN	8
<b>BAL_DUE</b>	V/M  <u>Tables:</u> CUST.CHECK.HIST	R	10
<b>BANK</b>	  <u>Tables:</u> ORDER DUMP-OAP MCASHPRT TRANSFER PAYMENT.TYPE MCASHPRT.HIST	LA	3
<b>BANK#</b>	BANK ACCOUNT NUMBER (ZERO FILLED - 3 NUMERIC) <u>Tables:</u> APCHECK DUMP-OAP OAP APCHECK.HIST VEND.DET BANK CUST.CHECK.HIST CREDIT.CARD.REPORT CASH.SUM AR.RECON	RN	3
<b>BANK_BAL</b>	BANK BALANCE (from CA file)  <u>Tables:</u> CREDIT.CARD.REPORT	R	10
<b>BANK_CRED_AVAIL</b>	  <u>Tables:</u> CREDIT.CARD.REPORT	R	15
<b>BANK_DESC</b>	Bank description  <u>Tables:</u> PAYMENT.TYPE	L	25

**MDS Data Dictionary - Field Reference Dictionary**

Page 31 of 341

<b>BANK_EXP_GL</b>	BANK EXPENSE G/L NUMBER. USED IN ACCOUNT RECONCILIATION PROCESS FOR THE RECORDING OF ADDITIONAL BANK ENTRIES , SUCH AS FEES , INTEREST ETC. <u>Tables:</u> BANK	L	16
<b>BANK_L</b>	BANK NUMBER (from VEND.DET file) <u>Tables:</u> CREDIT.CARD.REPORT	L	3
<b>BANK_NAME</b>	BANK NAME <u>Tables:</u> APCHECK APCHECK.HIST CREDIT.CARD.REPORT CASH.SUM AR.RECON	LA	20
<b>BANK_NO</b>	BANK NUMBER <u>Tables:</u> BANK	RN	3
<b>BANK_NUMBER</b>	Bank Number to be inserted in each WKFILE record for updating AR. <u>Tables:</u> CCR.CTRL	R	3
<b>BANK_REF</b>	BANK REFERENCE <u>Tables:</u> APCHECK VOUCHERS H.VOUCHERS APCHECK.HIST	LA	10
<b>BATCH</b>	PRINT BATCH FOR CRYSTAL REPORT SELECTION <u>Tables:</u> CRYSTAL.MANIFEST	L	10
<b>BATCH#</b>	BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y" <u>Tables:</u> DUMP-OAP VOUCHERS OAP H.VOUCHERS MCASHPRT PI.TAG CASH.SUM AR.RECON	R	6
<b>BATCHNO_TYPE</b>	BATCH NO TYPE <u>Tables:</u> CASH.SUM	L	8
<b>BATCHNO_TYPE_DESC</b>	BATCHNO TYPE DESC	L	25

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> CASH.SUM		
<b>BATCH_</b>	BATCH NUMBER	L	6
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		
<b>BATCH_NO</b>		R	10
	<u>Tables:</u> CUST.CHECK.HIST AR.RECON		
<b>BATCH_QTY</b>	BATCH QUANTITY	R	5
	<u>Tables:</u> BILL.MAT		
<b>BATCH_TYPE</b>	BATCH TYPE	L	10
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		
<b>BATCH_TYPE_DESC</b>	BATCH TYPE DESC	L	25
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		
<b>BCODE</b>	BATCH CODE FLAG	L	1
	<u>Tables:</u> CASH.SUM		
<b>BEGIN_DATE</b>	BEGIN DATE	R	8
	<u>Tables:</u> PRICE.1		
<b>BEGIN_MO_DEAD</b>	DEAD ITEMS - BEGIN MO VALUE	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>BEGIN_MO_DEAD_CURR_YR</b>	DEAD ITEMS - BEGIN MO VALUE - MONTHLY CURR YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>BEGIN_MO_DEAD_LAST_YR</b>	DEAD ITEMS - BEGIN MO VALUE - MONTHLY LAST YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>BEGIN_MO_DEAD_LAST_YTD</b>	DEAD ITEMS - BEGIN MO VALUE - YTD LAST YEAR AS OF CURR MONTH	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		



**MDS Data Dictionary - Field Reference Dictionary**

**BEGIN\_MO\_DEAD\_LAST\_YTD** L 10

Tables:  
DAILY.BAL.MTREND

**BEGIN\_MO\_DEAD\_LAST\_YTD**

Tables:  
DAILY.BAL.MTREND

**BEGIN\_MO\_DEAD\_LAST\_YTD**

Tables:  
DAILY.BAL.WTREND

**BEGIN\_MO\_DEAD\_LAST\_YTD**

Tables:  
DAILY.BAL.YTREND

**BEGIN\_MO\_DEAD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**BEGIN\_MO\_DEAD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**BEGIN\_MO\_DEAD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**BEGIN\_YR\_VAL** BEGIN YR. VALUE R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**BEGIN\_YR\_VAL\_MTREND**

Tables:  
DAILY.BAL.MTREND

**BEGIN\_YR\_VAL\_WTREND**

Tables:  
DAILY.BAL.WTREND

**BEGIN\_YR\_VAL\_YTREND**

Tables:  
DAILY.BAL.YTREND

**BEG\_DT** STARTING DATE OF THIS CONTRACT R 8

Tables:  
CONTRACT.VEND.DIV  
CONTRACT.DET

**BEG\_MO\_VAL** BEGIN MO. VALUE R 10

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

	DAILY.BAL DAILY.BAL.HIST		
<b>BEG_MO_VAL_CURR_YR</b>	BEGIN MO. VALUE - MONTHLY CURR YEAR  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>BEG_MO_VAL_LAST_YR</b>	BEGIN MO. VALUE - MONTHLY LAST YEAR  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>BEG_MO_VAL_LAST_YTD</b>	BEGIN MO. VALUE - YTD LAST YEAR AS OF CURR MONTH  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>BEG_MO_VAL_LAST_YTD_MTD</b>	  <u>Tables:</u> DAILY.BAL.MTREND	L	10
<b>BEG_MO_VAL_LAST_YTD_MTD</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>BEG_MO_VAL_LAST_YTD_WTD</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>BEG_MO_VAL_LAST_YTD_YTD</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>BEG_MO_VAL_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>BEG_MO_VAL_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>BEG_MO_VAL_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>BEG_YR_DEAD</b>	DEAD ITEMS - BEG YEAR VALUE  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>BEG_YR_DEAD_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		

**MDS Data Dictionary - Field Reference Dictionary****BEG\_YR\_DEAD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**BEG\_YR\_DEAD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**BESTSELLODBC**

R 10

Tables:  
PROD.MAST

**BID\_SEQ**

SEQUENCE ON BID (PAGE.SEQUENCE)

R 9

Tables:  
TENDER.PRODUCT

**BILLING**

BILLING ASSOC TABLE

L 99

Tables:  
CONSIGNMENT

**BILL\_TO\_ADD1**

BILL TO ADD1

L 25

Tables:  
ORDER  
WEB.ORDER  
SERVICE.TAG

**BILL\_TO\_ADD2**

BILL TO ADD2

L 25

Tables:  
ORDER  
WEB.ORDER  
SERVICE.TAG

**BILL\_TO\_ADD3**

BILL TO ADD3

L 25

Tables:  
ORDER  
WEB.ORDER  
SERVICE.TAG

**BILL\_TO\_CITY**

BILL TO CITY

L 25

Tables:  
ORDER  
WEB.ORDER  
SERVICE.TAG

**BILL\_TO\_COUNTRY**

BILL TO COUNTRY

L 10

Tables:  
WEB.ORDER

**BILL\_TO\_NAME**

BILL TO NAME

L 25

Tables:  
ORDER  
WEB.ORDER  
SERVICE.TAG



MDS Data Dictionary - Field Reference Dictionary

<b>BILL_TO_ST</b>		L	2
	<u>Tables:</u> SERVICE.TAG		
<b>BILL_TO_STATE</b>	BILL TO STATE	L	2
	<u>Tables:</u> WEB.ORDER		
<b>BILL_TO_ZIP</b>		L	10
	<u>Tables:</u> SERVICE.TAG		
<b>BILL_TO_ZIPCODE</b>	BILL TO ZIPCODE	L	10
	<u>Tables:</u> WEB.ORDER		
<b>BILL_TO_ZONE</b>	BILL TO ZONE	L	25
	<u>Tables:</u> ORDER		
<b>BLANKET_PO</b>	BLANKET PURCHASE ORDER (Y/N)	L	1
	<u>Tables:</u> PROD.MAST PROD.DET		
<b>BLOCK_TIER</b>	EXTERNAL PRODUCT NUMBER	L	5
	<u>Tables:</u> PROD.MAST		
<b>BM_SUB_PN</b>	SUBSTITUTE PRODUCT NUMBER	L	15
	<u>Tables:</u> PROD.MAST		
<b>BM_WHSE</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX	L	3
	<u>Tables:</u> PROD.MAST		
<b>BNAME</b>	BANK NAME	L	21
	<u>Tables:</u> BANK		
<b>BO</b>	BACK ORDER QTY ---- V/M	R	6
	<u>Tables:</u> SWO		
<b>BOL_FLAG</b>	BILL OF LADING FLAG (Y/N)	L	1
	<u>Tables:</u> SHIP.METHOD		
<b>BOOK\$_MTD</b>	BOOKED DOLLARS MTD	RN	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

**MDS Data Dictionary - Field Reference Dictionary**

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<b>BOOK\$_YTD</b>	BOOKED DOLLARS YTD	RN	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>BOOK_DIR_MTD</b>	QTY BOOKED DIRECT MTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>BOOK_DIR_YTD</b>	QTY BOOKED DIRECT YTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>BOOK_MTD</b>	M-T-D BOOKINGS	RN	12
	<u>Tables:</u> SALESMAN		
<b>BOOK_YTD</b>	Y-T-D BOOKINGS	RN	12
	<u>Tables:</u> SALESMAN		
<b>BOX</b>		L	2
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
<b>BOXES</b>		R	2
	<u>Tables:</u> MANIFEST		
<b>BOXNO</b>		L	2
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
<b>BOX_CRG</b>	CHARGE FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST RELEASE		
<b>BOX_DATE</b>	DATE FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST RELEASE		
<b>BOX_PICKUP</b>	CHARGE FOR BOX PICK UP	R	7
	<u>Tables:</u> MRM.PRICING		

**MDS Data Dictionary - Field Reference Dictionary**

<b>BOX_QTY</b>	BLOCK & TIER  <u>Tables:</u> PROD.MAST COST.CHANGE	R	5
<b>BOX_TRACK_NO</b>	TRACKING NUMBER FOR EACH BOX - MV  <u>Tables:</u> ORDER RELEASE.HIST RELEASE	M	
<b>BOX_WT</b>	WEIGHT FOR EACH BOX - MV  <u>Tables:</u> RELEASE ORDER RELEASE.HIST	M	
<b>BO_IND</b>	BACKORDER INDICATOR (Y/N)  <u>Tables:</u> ORDER TRANSFER	L	1
<b>BO_QTY</b>	  <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA CRYSTAL.INVOICE	RN	7
<b>BRANCH</b>	BRANCH  <u>Tables:</u> PLINE	L	3
<b>BRAND</b>	BRAND FROM PROD.PHARMA  <u>Tables:</u> PROD.MAST SALES.4	L	10
<b>BREAK</b>	EXTERNAL PRODUCT NUMBER  <u>Tables:</u> FW	L	10
<b>BUD-YR</b>	TOTAL BUDGET FOR THIS YEAR  <u>Tables:</u> CA	RN	14
<b>BUD1</b>	BUDGET THIS YEAR MONTH 1.  <u>Tables:</u> CA	R	7
<b>BUD10</b>	BUDGET THIS YEAR MONTH 10.  <u>Tables:</u> CA	R	7

**MDS Data Dictionary - Field Reference Dictionary**

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<b>BUD11</b>	BUDGET THIS YEAR MONTH 11. <u>Tables:</u> CA	R	7
<b>BUD12</b>	BUDGET THIS YEAR MONTH 12. <u>Tables:</u> CA	R	7
<b>BUD13</b>	BUDGET THIS YEAR MONTH 13. <u>Tables:</u> CA	R	7
<b>BUD2</b>	BUDGET THIS YEAR MONTH 2. <u>Tables:</u> CA	R	7
<b>BUD3</b>	BUDGET THIS YEAR MONTH 3. <u>Tables:</u> CA	R	7
<b>BUD4</b>	BUDGET THIS YEAR MONTH 4. <u>Tables:</u> CA	R	7
<b>BUD5</b>	BUDGET THIS YEAR MONTH 5. <u>Tables:</u> CA	R	7
<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 FIN.DATA	RN	11
<b>BUD_NY</b>	BUDGETS NEXT YEAR <u>Tables:</u> CA	M	

**MDS Data Dictionary - Field Reference Dictionary**

<b>BUD_QTR</b>	BUDGET FOR QUARTER  <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
<b>BUD_YR</b>	BUDGETS THIS YEAR  <u>Tables:</u> CA	M	
<b>BUD_YTD</b>	BUDGET YEAR TO DATE  <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
<b>BULK</b>	Is this location a "BULK" or "PIECE" pick location  <u>Tables:</u> LOCATION	L	1
<b>BUYER</b>	BUYER  <u>Tables:</u> PO	L	20
<b>BUYING_GRP</b>	BUYING GROUP NUMBER.  <u>Tables:</u> CONTRACT.VEND.DIV	L	5
<b>BUY_GROUP</b>	  <u>Tables:</u> COMPANY	L	10
<b>BYPASS_FRT</b>	'Y' VOUCHERS WILL ALWAYS PASS THE FREIGHT TEST.'N' THE DS FREIGHT TEST WILL BE DONE.  <u>Tables:</u> VEND.MAST	L	1
<b>BYPASS_OOH</b>	BYPASS INITIAL DISPLAY OF ORDERS-ON-HOLD (Y/N)?  <u>Tables:</u> WEB.CUST	L	1
<b>C-PAID-LYR</b>	CALENDAR PAYMENTS PAYMENTS LAST YEAR-- FOR 1099 REPORTING  <u>Tables:</u> VEND.DET	RN	13
<b>C-PAID-Y-T-D</b>	CALENDAR PAYMENTS YEAR TO DATE- FOR 1099 REPORT  <u>Tables:</u> VEND.DET	RN	13
<b>C-PURCH-LYR</b>	CALENDAR PURCHASES LAST YEAR -FOR 1099 REPORT  <u>Tables:</u> VEND.DET	R	13





## MDS Data Dictionary - Field Reference Dictionary

<b>C-PURCH-Y-T-D</b>	CALENDAR PURCHASES YEAR TO DATE-FOR 1099 REPORT <u>Tables:</u> VEND.DET	R	13
<b>C/B_MTD</b>	CHARGE BACKS ISSUED MTD  <u>Tables:</u> CUST.DET	RN	9
<b>C/B_YTD</b>	CHARGE BACKS ISSUED YTD  <u>Tables:</u> CUST.DET	RN	9
<b>C/ITEM#</b>	CUSTOMER ITEM NUMBER  <u>Tables:</u> ORDER TRANSFER	L	10
<b>CALC_AMT</b>	  <u>Tables:</u> OPEN.REBATE	R	10
<b>CALC_GP</b>	used to pass PROD.NO to the New lookup to calculate pricing. <u>Tables:</u> PROD.MAST	R	10
<b>CALC_IND</b>	CALCULATION INDICATOR  <u>Tables:</u> SHIP.RATE	L	1
<b>CALC_PRICE</b>	used to pass PROD.NO to the New lookup to calculate pricing. <u>Tables:</u> PROD.MAST	R	10
<b>CALLER</b>	CALLER REQUESTING THE ORDER  <u>Tables:</u> RELEASE.HIST RELEASE	L	25
<b>CALLS</b>	DAILY # OF PROSPECT CALLS  <u>Tables:</u> SALESMAN	R	6
<b>CALLS_MTD</b>	MTD # OF PROSPECT CALLS  <u>Tables:</u> SALESMAN	R	6
<b>CALLS_YTD</b>	YTD # OF PROSPECT CALLS  <u>Tables:</u> SALESMAN	R	6
<b>CALL_DAY</b>	Day used by CRM system as the day of the Week to Call on Customer. <u>Tables:</u>	R	1

**MDS Data Dictionary - Field Reference Dictionary**

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	CUST.MAST		
<b>CANCEL_IND</b>	PURCHASE ORDER INDICATOR	L	1
	<u>Tables:</u> PO		
<b>CANCEL_QTY</b>	QTY CANCELED OR LOST	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA TRANSFER		
<b>CAN_QTY</b>	THIS ATTRIBUTE IS USED AS A HOLD ATTR FOR BULK VERIFICATION	R	9
	<u>Tables:</u> TRANSFER		
<b>CAPTION</b>	Caption used for this chart.	L	50
	<u>Tables:</u> DASHBOARD.CHARTS DASHBOARD.INDICATORS		
<b>CARD_MATCH</b>	Leading Credit Card digits for use in Credit Card Number verification during Order Entry.	R	2
	<u>Tables:</u> CCR.CTRL		
<b>CARD_TYPE</b>	Credit Card Type	L	5
	<u>Tables:</u> CCR.CTRL		
<b>CARR</b>	CARRIER (SHIPPED IN VIA)	L	2
	<u>Tables:</u> SWO		
<b>CARTON</b>	CARTON ASSOC TABLE	L	99
	<u>Tables:</u> MANIFEST		
<b>CARTONS</b>	CARTONS ASSOC TABLE	L	99
	<u>Tables:</u> RELEASE.HIST RELEASE MANIFEST CRYSTAL.MANIFEST CRYSTAL.INVOICE		
<b>CART_DAM</b>	WAS THE CARTON DAMAGED (Y/N)	L	1
	<u>Tables:</u> SWO		
<b>CART_QTY</b>	CARTON QUANTITY	R	2

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> TRANSFER		
<b>CASE_QTY</b>	BOX QUANTITY	RN	5
	<u>Tables:</u> PROD.MAST COST.CHANGE		
<b>CASH</b>	AMOUNT OF CASH RECEIVED	R	8
	<u>Tables:</u> SWO		
<b>CASH%</b>	VENDOR NUMBERS -- V/M	RN	4
	<u>Tables:</u> PROD.MAST		
<b>CASH_BAL</b>	BANK CASH BALANCE	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>CASH_CHK#</b>	CASH REF # (CHECK#)	L	15
	<u>Tables:</u> ORDER TRANSFER		
<b>CASH_CUSTOMER</b>	IS THIS A CASH CUSTOMER? (Y/N)	L	1
	<u>Tables:</u> WEB.CUST		
<b>CASH_DATE</b>	CASH DISCOUNT DUE DAYS	RN	2
	<u>Tables:</u> ORDER TRANSFER		
<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> ORDER TRANSFER		
<b>CASH_DISC%</b>	CASH DISCOUNT PERCENT	RN	4
	<u>Tables:</u> ORDER TRANSFER COMPANY		
<b>CASH_GL</b>	CASH G/L NUMBER	L	16
	<u>Tables:</u> CASH.SUM		



MDS Data Dictionary - Field Reference Dictionary

<b>CASH_IND</b>	CASH WITH ORDER INDICATOR  <u>Tables:</u> ORDER	L	1
<b>CASH_METHOD</b>	Cash Method Enter the cash method that this company uses.For use in AR cash posting. AS = SimpleAC = ComplexAM = Modified This field can be left b <u>Tables:</u> COMPANY	L	2
<b>CASH_RCVD_DAILY</b>	CASH RECEIVED DAILY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
<b>CASH_RCVD_MONTHLY</b>	CASH RECEIVED MONTHLY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
<b>CASH_RCVD_YEARLY</b>	CASH RECEIVED YEARLY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
<b>CASH_REC'D</b>	CASH RECEIVED  <u>Tables:</u> ORDER TRANSFER	RN	7
<b>CASH_REF</b>	ON ACCOUNT PMT REF NUMBER  <u>Tables:</u> ORDER TRANSFER	L	6
<b>CAT</b>	CATEGORY - 1 ALPHA  <u>Tables:</u> CADF	L	1
<b>CATALOG_PRODUCT</b>	CATALOG PRODUCT FOR REMOTENET (Y/N)  <u>Tables:</u> PROD.MAST	M	
<b>CATEGORY</b>	  <u>Tables:</u> CA MDS.OPTIONS	L	1
<b>CATEGORY_DESC</b>	Category Description  <u>Tables:</u> MDS.OPTIONS	L	30
<b>CATEGORY_SORT</b>	Category Sort	L	30

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> MDS.OPTIONS		
<b>CAT_CS_QTY</b>		R	5
	<u>Tables:</u> CONTRACT.DET		
<b>CAT_DESC_BOTH20</b>		L	20
	<u>Tables:</u> CONTRACT.DET		
<b>CAT_PAGE</b>	CATALOG PRODUCT FOR REMOTENET (Y/N)	RN	3
	<u>Tables:</u> PROD.MAST		
<b>CAT_STK_UM</b>		L	2
	<u>Tables:</u> CONTRACT.DET		
<b>CA_PROD_NO</b>	COMPONENT PRODUCT NUMBER	L	12
	<u>Tables:</u> BILL.MAT		
<b>CB_CD</b>	CHARGEBACK CODE	L	2
	<u>Tables:</u> AR AR.HIST CB.DESC ACCT.REC		
<b>CB_FLG</b>	PART OF MULTIPLE CHARGE BACK FLAG	L	1
	<u>Tables:</u> MCASHPRT.HIST		
<b>CC#</b>	CREDIT CARD NUMBER (HIDDEN)	L	4
	<u>Tables:</u> CCR.LOG		
<b>CCARD</b>	CCARD ASSOC TABLE	L	99
	<u>Tables:</u> RELEASE.HIST RELEASE RA		
<b>CCUST_ITEM</b>	Customer Item# for this item if present in Price.1	L	25
	<u>Tables:</u> SALES.4		
<b>CC_ADDR</b>	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE		



MDS Data Dictionary - Field Reference Dictionary

RA  
AR  
PRO.FORMA  
ACCT.REC

<b>CC_AMOUNT</b>	CREDIT CARD AMOUNT	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CCR.LOG		

<b>CC_AUTH</b>	CREDIT CARD AUTHORIZATION NUMBER FROM MESSAGE BOARD ENTRY	L	16
	<u>Tables:</u> AR ACCT.REC		

<b>CC_AUTH_NUM</b>	CREDIT CARD AUTHORIZATION NUMBER	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA		

<b>CC_CODE</b>	CYCLE COUNT CODE - USED IN P.I. PROCEDURES	L	3
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

<b>CC_CORP_FLAG</b>	Corporate/Purchasing card flag.	M	
	<u>Tables:</u> CUST.MAST		

<b>CC_DECLINE_REAS</b>	REASON FOR CREDIT CARD BEING DECLINED	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA		

<b>CC_EXP_DT</b>	Enter the Expiration Date in MMY format as it appear on the Credit Card for the customer.	R	4
	<u>Tables:</u> ORDER.HIST ORDER AR PRO.FORMA CUST.MAST ACCT.REC VEND.MAST		



## MDS Data Dictionary - Field Reference Dictionary

CC_FLAG	CYCLE COUNT FLAG - 'Y'=CURRENTLY IN CYCLE COUNT 'N'-NOT IN CYCLE COUNT <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
CC_MASKED	<u>Tables:</u> CUST.MAST	L	20
CC_NAME	<u>Tables:</u> CCR.LOG CUST.MAST	L	12
CC_NUM	cc number (hidden) <u>Tables:</u> CCR.LOG	L	15
CC_NUMBER	Enter the Credit Card Number to use for this Customer. <u>Tables:</u> ORDER.HIST ORDER AR PRO.FORMA CUST.MAST CCR.LOG ACCT.REC VEND.MAST	L	30
CC_PROMPT	IF 'Y' PROMPT FOR ENTRY OF CREDIT CARD INFO DURING ORDER ENTRY <u>Tables:</u> TERMS	R	1
CC_REF	CREDIT CARD REFERENCE NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR ACCT.REC	L	12
CC_REF_NUM	CREDIT CARD PAYMENT NETWORK REFERENCE NUMBER <u>Tables:</u> RELEASE.HIST RELEASE RA	M	
CC_REQ	CREDIT CARD TRANSACTION <u>Tables:</u> CCR.LOG	L	50
CC_RESP	CARD PROCESSOR RESPONSE <u>Tables:</u> CCR.LOG	L	50

**MDS Data Dictionary - Field Reference Dictionary**Page 48 of 341  
M

<b>CC_TOT_AMOUNT</b>	Total Credit Card Amount Charged by this Release <u>Tables:</u> RELEASE.HIST RELEASE	M	
<b>CC_TRANS_TYPE</b>	LAST CREDIT CARD TRANSACTION TYPE SENT <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA	M	
<b>CC_TYPE</b>	Enter the Credit Card Type such as AMEX, VISA, M/C,etc. The Type must be a valid value in the Credit Card Control file. <u>Tables:</u> CUST.MAST VEND.MAST	M	
<b>CC_VER_NO</b>	CREDIT CARD VERIFICATION NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR CUST.MAST ACCT.REC	R	4
<b>CC_XREF</b>	INTERNAL CUSTOMER NUMBERS FROM CUST.CONTRACT.XREF FILE <u>Tables:</u> CONTRACT.DET	T	6
<b>CC_ZIP</b>	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA AR PRO.FORMA ACCT.REC	L	10
<b>CDEPT</b>	CONSOLIDATED DEPARTMENT (CENTER) CODE <u>Tables:</u> CASDF	L	13
<b>CENTS_ADD</b>	CENTS ADD-ON (V/M) <u>Tables:</u> PRICE.2	6R	
<b>CHAIN_CODE</b>	CHAIN THAT FACILITY IS PART OF <u>Tables:</u> FACILITY	L	10



**MDS Data Dictionary - Field Reference Dictionary**

<b>CHANGE_DATE</b>	DATE  <u>Tables:</u> COST.CHANGE CONTRACT.DET	L	8
<b>CHANGE_DT</b>	DATE PRICE WAS CHANGED  <u>Tables:</u> PRICE.1	R	8
<b>CHARGE_FRT</b>	The Freight Charge flag is used to flag those customers who you charge freight. Y = Charge Freight N = Do Not Charge Freight <u>Tables:</u> ORDER.HIST ORDER RA PRO.FORMA CUST.MAST	L	1
<b>CHARGE_FRT_PCT</b>	The Freight Charge Percent field allows the operator to enter an amount of the surcharge for freight. If a percentage amount is entered here it will be calculated with any other freight charge amount that has been manually entered at the time of Verific <u>Tables:</u> CUST.MAST	R	5
<b>CHART1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>CHART2</b>	This chart will appear on the operator's MDS Dashboard as Chart2 <u>Tables:</u> OPERATOR.DASHBOARD	L	30
<b>CHARTX1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTX2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTX_SECOND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTX_SECOND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20

**MDS Data Dictionary - Field Reference Dictionary**

<b>CHARTY1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_LEGEND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_LEGEND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_SECOND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_SECOND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_SECOND_LEGEND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHARTY_SECOND_LEGEND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	20
<b>CHART_CAPTION1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	50
<b>CHART_CAPTION2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	50
<b>CHART_DRILL1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_DRILL2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254

**MDS Data Dictionary - Field Reference Dictionary**

<b>CHART_SQL1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_SQL2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_SQL_SECOND1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_SQL_SECOND2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	254
<b>CHART_TYPE1</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	1
<b>CHART_TYPE2</b>	This chart will appear on the operator's MDS Dashboard as Chart1 <u>Tables:</u> OPERATOR.DASHBOARD	L	1
<b>CHECK</b>	CHECK NUMBER <u>Tables:</u> SWO	L	10
<b>CHECK#</b>	CHECK NUMBER <u>Tables:</u> APCHECK DUMP-OAP OAP APCHECK.HIST	RN	6
<b>CHECK-AMT-PD</b>	AMOUNT PAID BY BANK <u>Tables:</u> APCHECK APCHECK.HIST	RN	9
<b>CHECK-DATE</b>	CHECK DATE <u>Tables:</u> APCHECK APCHECK.HIST	RN	8
<b>CHECKER</b>	CHECKERS INITIALS <u>Tables:</u> INV.AUDIT RELEASE.HIST RELEASE TRANSFER	LA	3

**MDS Data Dictionary - Field Reference Dictionary**

<b>CHECK_AMT</b>	CHECK AMOUNT  <u>Tables:</u> APCHECK APCHECK.HIST CUST.CHECK.HIST CASH.SUM	RN	12
<b>CHECK_DT</b>	CHECK DATES-----V/M  <u>Tables:</u> DUMP-OAP OAP	M	
<b>CHECK_NO</b>	CHECK NUMBER  <u>Tables:</u> CASH.SUM	L	9
<b>CHECK_PMT</b>	CHECK PAYMENTS-----V/M  <u>Tables:</u> DUMP-OAP OAP	M	
<b>CHG_DATE</b>	  <u>Tables:</u> OPEN.REBATE RATE.EXCHANGE	R	8
<b>CHG_DT</b>	DATE OF LAST RATE CHANGE  <u>Tables:</u> OVRHD.CENTER LABOR.CENTER	R	8
<b>CHG_FRT</b>	CHARGE FREIGHT FLAG (Y/N)  <u>Tables:</u> ORDER RELEASE.HIST RELEASE	L	1
<b>CHG_FRT_FLG</b>	CHARGE FREIGHT FLAG  <u>Tables:</u> ORDER RELEASE.HIST RELEASE	L	1
<b>CHK#</b>	  <u>Tables:</u> CUST.CHECK.HIST	L	12
<b>CHK-AGE</b>	USED TO DETERMINE DEPOSITS OVER 90 DAYS <u>Tables:</u> AR.RECON	RN	4
<b>CHKS_DLY</b>	A/P CHECKS DAILY  <u>Tables:</u> DAILY.BAL	R	10

**MDS Data Dictionary - Field Reference Dictionary**

	DAILY.BAL.HIST		
<b>CHKS_MON</b>	A/P CHECKS MONTHLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CHKS_MON_CURR_YR</b>	A/P CHECKS MONTHLY - MONTHLY CURR YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CHKS_MON_LAST_YR</b>	A/P CHECKS MONTHLY - MONTHLY LAST YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CHKS_MON_LAST_YTD</b>	A/P CHKS MONTHLY - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CHKS_YR</b>	A/P CHECKS YEARLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CHK_DIGIT</b>	Used when verifying the Credit Card check digit during data entry. Leave blank if no check digit logic is desired. '10' for Mod 10 logic. '11' for Mod 11 logic. <u>Tables:</u> CCR.CTRL	R	2
<b>CHK_DS_FRT</b>	<u>Tables:</u> COMPANY	L	1
<b>CHRGFRT</b>	CHARGE FREIGHT (Y/N) <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	1
<b>CH_BDATE</b>	CONTRACT.VEND.DIV BEG DATE <u>Tables:</u> CONTRACT.DET	R	8
<b>CH_EDATE</b>	CONTRACT.VEND.DIV END DATE <u>Tables:</u> CONTRACT.DET	R	8
<b>CH_NOTIFICATION</b>	CREDIT HOLD NOTIFICATION (R=REPORT, E=EMAIL TO CREDIT MANAGER, N=NONE) <u>Tables:</u> PRINT.ASSIGN	L	1

**MDS Data Dictionary - Field Reference Dictionary**

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<b>CID</b>		L	10
	<u>Tables:</u> TASK.COUNTER		
<b>CINV#</b>	CONSIGNMENT INVOICE NUMBER	R	6
	<u>Tables:</u> CONSIGNMENT		
<b>CIP_INQ</b>	ENABLE CUSTOMER/ITEM PRICE INQUIRY (Y/N)? <u>Tables:</u> WEB.CUST	L	1
<b>CITY</b>	Customer City Name Maximum of 25 Characters <u>Tables:</u> PROSPECT.MAST FRT.AUDIT.XREF SHIP.TO FRT.AUDIT WAREHOUSE SALESMAN CUST.MAST VEND.MAST COMPANY LABEL FACILITY VENDOR.SHIP.TO SWO	L	25
<b>CITY%</b>	CITY TAX PERCENT <u>Tables:</u> TAX.RATE	R	6
<b>CITY,STATE</b>	CITY AND STATE <u>Tables:</u> VEND.DET	L	25
<b>CKIT_IND</b>	COMPONENT PRODUCT NUMBER <u>Tables:</u> BILL.MAT	L	12
<b>CKNO</b>	NEXT CHECK NUMBER <u>Tables:</u> BANK	RN	6
<b>CLAIM</b>	CLAIM NUMBER <u>Tables:</u> SWO	L	20
<b>CLAIM_FILE</b>	WAS A CLAIM FILED (Y/N) <u>Tables:</u> SWO	L	1
<b>CLASS</b>		R	3

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
SALES.6

**CLASS\_** R 3

Tables:  
SALES.6

**CLASS\_DESC** PRODUCT CLASS DESCRIPTION L 25

Tables:  
PROD.CLASS

**CLEARED** 1 = CLEARED RN 1

Tables:  
APCHECK.HIST  
APCHECK

**CLOSE\_DATE** Enter the close date for this prospect. R 8

Tables:  
PROSPECT.MAST

**CLST\_CST** COMPONENT COST R 9

Tables:  
BILL.MAT

**CM\_EMAIL** CREDIT MANAGER EMAIL ADDRESS L 30

Tables:  
PRINT.ASSIGN

**CM\_SIGN** CARRIES THE ORIGINAL SIGN OF THE CREDIT QUANTITIY M

Tables:  
RA  
RELEASE

**CNAME** COMPANY NAME L 25

Tables:  
COMPANY

**CNTRY\_CODE** SHIP TO COUNTRY CODE L 3

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

**CNTRY\_CODE\_DESC** SHIP TO COUNTRY CODE DESCRIPTION L 25

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

**CNT\_DATE** DATE OF COUNT RN 8



MDS Data Dictionary - Field Reference Dictionary

Tables:  
PROD.DET.TEST

<b>CNT_VALUE</b>	VALUE OF PHYSICAL COUNT AT PHYSICAL INVENTORY EQUATION IS (ON HAND + VARIANCE) * QTY FACTOR * LAST COST * EXPANSION FACTOR DIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR. THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISI	RN	12
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Tables:  
LOT  
PROD.DET

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

<b>CO#</b>	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
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Tables:  
INV.RCPT  
TRANSFER  
CADF  
WAREHOUSE  
CUST.DET  
MISCD  
DUMP-OAP  
DAILY.BAL.HIST  
WEB.CUST  
CREDIT.CARD.REPORT  
DAILY.BAL  
MCASHPRT.HIST  
OPEN.REBATE  
FIN.DATA  
CASH.SUM  
UPDATE.AUDIT  
FIN.RPT  
AR.RECON  
SALES.5  
COMPANY  
CONSIGNMENT  
VOUCHERS  
OAP  
SALES.6  
H.VOUCHERS  
MCASHPRT  
SALES.8  
APCHECK.HIST

<b>COD</b>	COD	L	7
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Tables:  
FRT.AUDIT.XREF  
FRT.AUDIT





## MDS Data Dictionary - Field Reference Dictionary

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

**MDS Data Dictionary - Field Reference Dictionary**

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



## MDS Data Dictionary - Field Reference Dictionary

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	PROD.DET PRICE.1		
<b>COMM2_PCT</b>	Second Commission Percent  <u>Tables:</u> COMM.TYPE	RN	5
<b>COMMENTS</b>	COMMENTS FOR THE ORDER - V/M  <u>Tables:</u> WEB.ORDER ROUTE VEND.MAST	50L	
<b>COMM_2Y</b>	COMMISSION DOLLARS 2 YRS BACK --- V/M  <u>Tables:</u> SALES.2 SALES.3 SALES.5 SALES.6 SALES.7 SALES.8	M	
<b>COMM_AMT</b>	COMMISSION AMOUNT  <u>Tables:</u> ORDER AR ACCT.REC	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	M	
<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.2 SALES.3 SALES.5 SALES.6 SALES.7 SALES.8	M	
<b>COMM_MTD</b>	M-T-D COMMISSION \$  <u>Tables:</u> SALESMAN	RN	12

**MDS Data Dictionary - Field Reference Dictionary**

<b>COMM_PCT</b>	Commission Percent <u>Tables:</u> COMM.TYPE	RN	5
<b>COMM_PER</b>	COMMISSION PERCENT (MR4) <u>Tables:</u> CUST.DET	RN	4
<b>COMM_PERC</b>	COMM.PERC - M/V <u>Tables:</u> SALESMAN	6R	
<b>COMM_S</b>	COMMISSION % ASSOCIATED WITH PRICE FIELD (ATTRIBUTE '1') WHEN NOT USING QTY BREAK LOGIC <u>Tables:</u> PRICE.1	RN	4
<b>COMM_TABLE</b>	Commission table to be used for calculating commission. Each table contains a gross profit % and a corresponding commission %. Commission Based On field also determines how commission is calculated. If a Commission % has been entered, a commission table <u>Tables:</u> SALESMAN	R	3
<b>COMM_TY</b>	COMMISSION DOLLARS--- V/M <u>Tables:</u> SALES.2 SALES.3 SALES.5 SALES.6 SALES.7 SALES.8	M	
<b>COMM_TYPE</b>	COMMISSION TYPE <u>Tables:</u> 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 SWO	L	40
<b>COMPANY</b>	Default Company used in Order Entry when the Logon screen is turned off by Parameter.	RN	2



MDS Data Dictionary - Field Reference Dictionary

Tables:  
CUST.DET  
OPEN.REBATE  
AR  
SALES.6  
CUST.MAST  
LLK  
FIN.DATA  
ACCT.REC

**COMPANY\_DESC** This is the name of the company which owns the inventory in this warehouse. L 25

Tables:  
WAREHOUSE

**COMPLETE** COMPLETED LINE INDICATOR M

Tables:  
PO  
TASK.LISTS  
TRANSFER  
QUICK.COUNT  
REPLEN.REPORT  
LOC.XFER

**COMPLETE\_DATE** Date that this Quick Count was Completed. R 8

Tables:  
QUICK.COUNT

**COMPLETE\_TIME** Time that this Quick Count was Completed.

Tables:  
QUICK.COUNT

**COMP\_DATE** COMPLETION DATE R 8

Tables:  
SWO

**COMP\_DT** DATE OF COMPLETION R 8

Tables:  
ORDER  
SWO

**COMP\_IND** TRANSFER INDICATOR L 1

Tables:  
TRANSFER

**COMP\_PRICE** COMPUTED UNIT PRICE (NNNNNN.NN) R 9

Tables:  
TENDER.VENDOR

**COM\_PER** COMMISSION PERCENT MAX 4 NUMERICS RN 4

Tables:  
SALESMAN

**CONAME** Company Name L 50

Tables:  
FIN.DATA

**MDS Data Dictionary - Field Reference Dictionary**

Page 62 of 341

<b>CONC_DAM</b>	WAS THERE CONCEALED DAMAGE  <u>Tables:</u> SWO	L	1
<b>COND</b>	RECEIVED CONDITION  <u>Tables:</u> SWO	L	1
<b>CONDITION</b>	Condition of item to be serviced  <u>Tables:</u> SWO	L	2
<b>CONO</b>	COMPANY NUMBER (2 CHARACTERS ZERO-FILLED)  <u>Tables:</u> BANK VEND.DET	RN	2
<b>CONS\$</b>	CONSIGNMENT DOLLARS  <u>Tables:</u> PROD.DET	RN	10
<b>CONS_FLG</b>	CONSIGNMENT FLAG 'Y' OR 'N'  <u>Tables:</u> ORDER.HIST ORDER PRO.FORMA	M	
<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>CONT</b>	CONTRACT NUMBER  <u>Tables:</u> CONTRACT.VEND.DIV	L	14
<b>CONT#</b>	MEDICAL - STRING OF VALID CONTRACTS USED FOR REBATE PRICING  <u>Tables:</u> GPO	L	15

**MDS Data Dictionary - Field Reference Dictionary**

<b>CONTACT</b>	CUSTOMER SOLD-TO NAME	L	25
	<u>Tables:</u> SALES.4 VEND.MAST PROSPECT.MAST		
<b>CONTACT1</b>	Enter Prospect Contact-1	L	25
	<u>Tables:</u> PROSPECT.MAST		
<b>CONTACT_CELL</b>	ADDTL CONTACT (CELL) PHONE NUMBER ###-###-####	L	12
	<u>Tables:</u> VEND.MAST		
<b>CONTACT_DATE</b>	NOTES CONTACT DATE	R	8
	<u>Tables:</u> CRM		
<b>CONTACT_DESC</b>	ADDITIONAL CONTACT DESC/TITLE	L	25
	<u>Tables:</u> VEND.MAST		
<b>CONTACT_EMAIL</b>	ADDTL CONTACT EMAIL ADDRESS	L	30
	<u>Tables:</u> VEND.MAST		
<b>CONTACT_FAX</b>	ADDTL CONTACT FAX NUMBER ###-###-####	L	20
	<u>Tables:</u> VEND.MAST		
<b>CONTACT_NAME</b>	CONTACT NAME	L	25
	<u>Tables:</u> FACILITY VEND.MAST		
<b>CONTACT_PHONE</b>	ADDTL CONTACT PHONE NUMBER ###-###-####	L	12
	<u>Tables:</u> VEND.MAST		
<b>CONTACT_PHONE_EXT</b>	Contact phone extention #####	R	6
	<u>Tables:</u> VEND.MAST		
<b>CONTACT_ROLE</b>	CONTACT ROLE	L	3
	<u>Tables:</u> CUST.MAST		
<b>CONTAINER_CHRG</b>	NOT USED - CHARGE PER CONTAINER PER MONTH	R	7
	<u>Tables:</u> MRM.PRICING		
<b>CONTAINER_ID</b>	CONTAINERS AT THIS LOCATION - V/M	L	10

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> LOCATION		
<b>CONTAINER_REPL</b>	CHARGE FOR REPLACING CONTAINER	R	7
	<u>Tables:</u> MRM.PRICING		
<b>CONTR</b>	CONTRACT NUMBER OF CUSTOMER	L	7
	<u>Tables:</u> TRANSFER		
<b>CONTRACT</b>	CONTRACT NUMBER	L	15
	<u>Tables:</u> CUST.MAST SERVICE.TAG CONTRACT.VEND.DIV		
<b>CONTRACT20</b>	CONTRACT NUMBER	L	20
	<u>Tables:</u> CONTRACT.DET CONTRACT.VEND.DIV		
<b>CONTRACT_NO</b>	Contract Account Number Maximum of 13 characters. The contract number designates the Customer# to be used when checking the PRICE.1 for a Contract Price. It allows multiple customers to all get the same Contract Prices.	L	13
	<u>Tables:</u> CUST.MAST		
<b>CONTROLLED_DRUG</b>	Is this a controlled drug (Y/N)	L	1
	<u>Tables:</u> DRUG.TYPE		
<b>CONTROL_DRUG</b>	CONTROLLED DRUG (Y/N)	LA	1
	<u>Tables:</u> INV.AUDIT PROD.MAST		
<b>CONTR_NO</b>	CONTRACT NUMBER	L	15
	<u>Tables:</u> ORDER TRANSFER		
<b>CONT_CUST_ITEM</b>	Contract Customer Item# for this item if present in Price.1	L	25
	<u>Tables:</u> SALES.4		
<b>CONT_CUST_NO</b>	CONTRACT NUMBER	L	6
	<u>Tables:</u> SALES.4		
<b>CONT_NAME25</b>	CONTACT NAME	L	25
	<u>Tables:</u> CONTRACT.VEND.DIV		





MDS Data Dictionary - Field Reference Dictionary

<b>CONT_NO</b>	CONTRACT NUMBER  <u>Tables:</u> CUST.CONTRACT.XREF	RN	5
<b>CONT_TOT</b>	KEY TO CONTROL TOTAL FILE  <u>Tables:</u> FINDER	RN	3
<b>CONT_TYPE</b>	C = CURRENT CONTRACT PRICING/COSTING P = PREVIOUS CONTRACT PRICING/COSTING L = LAST CONTRACT PRICING/COSTING S = PSEUDO CONTRACT (USED FOR PRICING ONLY) <u>Tables:</u> CONTRACT.DET	L	1
<b>CONV_FACTOR</b>	CURRENCY CONVERSION FACTOR (NN.NNNNNN) <u>Tables:</u> TENDER.VENDOR	R	9
<b>CONV_PRICE</b>	CONVERTED PRICE (NNNNN.NN)  <u>Tables:</u> TENDER.VENDOR	R	8
<b>COPY_EMAIL</b>	Blind Copy this operator on ALL EMailS they send ? <u>Tables:</u> OPERATOR	R	1
<b>COST</b>	UNIT COST -- V/M  <u>Tables:</u> SWO CONSIGNMENT PO ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE RA PRO.FORMA PARAMETER INV.RCPT PRICE.1 TRANSFER BILL.MAT LOT PRICE.AUDIT PI.TAG	M	
<b>COST\$</b>	TOTAL INVOICE COST  <u>Tables:</u> INVOICE SALES.6 SALES.8	RN	9



MDS Data Dictionary - Field Reference Dictionary

<b>COST\$_2Y</b>	COST DOLLARS 2 YRS BACK --- V/M			
	<u>Tables:</u> SALES.7 SALES.8 SALES.2 SALES.3 SALES.4 SALES.5 SALES.6			
<b>COST\$_LY</b>	COST DOLLARS LAST YEAR --- V/M		M	
	<u>Tables:</u> SALES.2 SALES.3 SALES.4 SALES.5 SALES.6 SALES.7 SALES.8			
<b>COST\$_PER1</b>			R	11
	<u>Tables:</u> SALES.4			
<b>COST\$_PER10</b>			R	11
	<u>Tables:</u> SALES.4			
<b>COST\$_PER10_LY</b>			R	11
	<u>Tables:</u> SALES.4			
<b>COST\$_PER11</b>			R	11
	<u>Tables:</u> SALES.4			
<b>COST\$_PER11_LY</b>			R	11
	<u>Tables:</u> SALES.4			
<b>COST\$_PER12</b>			R	11
	<u>Tables:</u> SALES.4			
<b>COST\$_PER12_LY</b>			R	11
	<u>Tables:</u> SALES.4			
<b>COST\$_PER1_LY</b>			R	11
	<u>Tables:</u> SALES.4			
<b>COST\$_PER2</b>			R	11
	<u>Tables:</u> SALES.4			

**MDS Data Dictionary - Field Reference Dictionary**

<b>COST\$_PER2_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER3</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER3_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER4</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER4_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER5</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER5_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<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		



MDS Data Dictionary - Field Reference Dictionary

<b>COST\$_PER9</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_PER9_LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>COST\$_TY</b>	COST DOLLARS ----- V/M	M	
	<u>Tables:</u> SALES.2 SALES.3 SALES.4 SALES.5		
<b>COST_CENTER</b>	COST CENTER ASSOCIATED WITH FACILITY	L	10
	<u>Tables:</u> FACILITY		
<b>COST_LOAD_PCT</b>	Show Cost Load Pct - Override by Product Class	R	10
	<u>Tables:</u> PROD.CLASS		
<b>COST_MTD</b>	COST OF SALES MONTH TO DATE	RN	12
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>COST_MTD_DIR</b>	COST DS MTD	L	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>COST_MULT</b>	COSTING QUANTITY UNIT OF MEAS	RN	5
	<u>Tables:</u> ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE RA PRO.FORMA		
<b>COST_OVERRIDE_FLAG</b>	COST OVERRIDE FLAG 'Y'=OVERRIDDEN	L	1
	<u>Tables:</u> ORDER		
<b>COST_OVER_IND</b>	COST OVERRIDE INDICATOR	M	
	<u>Tables:</u> ORDER		
<b>COST_SRC</b>	COST SOURCE-----V/M	M	
	<u>Tables:</u> PARAMETER INV.RCPT		



MDS Data Dictionary - Field Reference Dictionary

PO

<b>COST_TY</b>	COST DOLLARS ----- V/M  <u>Tables:</u> SALES.7	RN	11
<b>COST_TYPE</b>	COST TYPE  <u>Tables:</u> LABOR.CENTER OVRHD.CENTER	L	1
<b>COST_UM</b>	COSTING UNIT OF MEAS  <u>Tables:</u> ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE RA	L	2
<b>COST_UPD</b>	DATE OF LAST COST UPDATE TO THIS BOM  <u>Tables:</u> BILL.MAT	R	8
<b>COST_YTD</b>	COST OF SALES YEAR TO DATE  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	13
<b>COST_YTD_DIR</b>	COST DS YTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	L	10
<b>COUNTER</b>	  <u>Tables:</u> TASK.COUNTER PI.TAG	R	5
<b>COUNTER1</b>	MV List of PI Tag #s counted for this Location/Lot  <u>Tables:</u> LOT	L	6
<b>COUNTRY</b>	Country Code  <u>Tables:</u> VEND.MAST	R	3
<b>COUNTRY_CODE</b>	Country Code.  <u>Tables:</u> FRT.AUDIT.XREF SHIP.TO FRT.AUDIT COUNTRY CUST.MAST FACILITY	L	3

**MDS Data Dictionary - Field Reference Dictionary**

SERVICE.TAG

<b>COUNTRY_DESC</b>		L	25
	<u>Tables:</u> PROD.MAST COUNTRY VEND.MAST		
<b>COUNTRY_FREIGHT_DESC</b>	Use this description to pass country codes to the UPS Worldship system. They must match the Freight system codes exactly to be accepted. <u>Tables:</u> COUNTRY	L	50
<b>COUNTRY_ORIGIN</b>	COUNTRY OF ORIGIN DESCRIPTION <u>Tables:</u> PROD.MAST	L	3
<b>COUNTRY%</b>	COUNTY TAX PERCENT <u>Tables:</u> TAX.RATE	R	6
<b>COUNT_DATE</b>	Date that the qty was adjusted on this line. <u>Tables:</u> QUICK.COUNT	R	10
<b>COUNT_ID</b>	Key to the QUICK.COUNT table <u>Tables:</u> QUICK.COUNT	R	6
<b>COUNT_QTY</b>	Qty Counted for this item. <u>Tables:</u> QUICK.COUNT	R	10
<b>COUNT_UM</b>	COUNTED UNIT OF MEASURE (MV) <u>Tables:</u> PI.TAG	L	3
<b>COUNT_UM_QTY</b>	COUNT QUANTITY BY COUNT UM (MV) <u>Tables:</u> PI.TAG	RN	7
<b>COVER</b>	DAMAGED COVERED (Y/N) <u>Tables:</u> SWO	L	1
<b>CO_</b>	COMPANY NUMBER <u>Tables:</u> SALES.8 MCASHPRT SALES.6 MCASHPRT.HIST DAILY.BAL.HIST	RN	2
<b>CO_ADD1</b>	company address	L	30

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>CO_ADD2</b>	company address 2	L	30
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>CO_ADD3</b>	company address 3	L	30
	<u>Tables:</u> CRYSTAL.INVOICE		
<b>CO_ADDR1</b>		L	30
	<u>Tables:</u> SALES.8		
<b>CO_ADDR2</b>		L	30
	<u>Tables:</u> SALES.8		
<b>CO_CITY</b>	company city	L	20
	<u>Tables:</u> LLK SALES.8		
<b>CO_CSZ</b>		L	30
	<u>Tables:</u> SALES.8		
<b>CO_DATE</b>	INVOICE DATE FROM CO FILE FOR EOD JOB STREAMS	L	8
	<u>Tables:</u> TRANSFER		
<b>CO_DEA_NO</b>	company dea number	L	30
	<u>Tables:</u> CRYSTAL.INVOICE		
<b>CO_DT</b>	ORDER DATE MINUS DATE IN DICT OF COMPANY FILE FOR EOD PROKS	RN	10
	<u>Tables:</u> TRANSFER		
<b>CO EDI_ID</b>	COMPANY'S VANS ID	L	15
	<u>Tables:</u> VEND.MAST		
<b>CO EDI_QUALIFIER</b>		L	2
	<u>Tables:</u> VEND.MAST		
<b>CO_FAX</b>	Company fax	L	15
	<u>Tables:</u> LLK		



MDS Data Dictionary - Field Reference Dictionary

CRYSTAL.INVOICE  
SALES.8

**CO\_L** COMPANY NUMBER L 2

Tables:  
CREDIT.CARD.REPORT

**CO\_NAME** COMPANY NAME L 20

Tables:  
CUST.DET  
CREDIT.CARD.REPORT  
SALES.8  
CRYSTAL.INVOICE  
CRYSTAL.MANIFEST  
ACCT.REC  
AR  
VEND.DET  
ORD.TEMPLATE  
LLK

**CO\_NO** COMPANY NUMBER RN 2

Tables:  
INVOICE  
INV.AUDIT  
SALES.3  
SALES.4  
GLA  
SALES.7  
CA  
VEND.DET  
GLA.HIST  
BANK  
ORD.TEMPLATE  
LLK  
SWO  
CRYSTAL.INVOICE  
CUST.CHECK.HIST  
CRYSTAL.MANIFEST  
PRICE.AUDIT  
RELEASE  
ACCT.REC  
STATE.LICENSE

**CO\_PHONE** Company phone L 15

Tables:  
LLK  
CRYSTAL.INVOICE  
SALES.8

**CO\_STATE** Company state L 20

Tables:  
LLK  
SALES.8

**CO\_ZIP** Company zip L 10

Tables:  
LLK  
SALES.8



**MDS Data Dictionary - Field Reference Dictionary**

<b>CPROD_DESC</b>	COMPONENT PRODUCT DESCRIPTION <u>Tables:</u> BILL.MAT	L	25
<b>CQTY</b>	CASE QTY V/M <u>Tables:</u> PRO.FORMA TRANSFER PRICE.AUDIT ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT	M	
<b>CRD_AMT</b>	CREDIT TRANSACTION AMOUNT. <u>Tables:</u> GLA GLA.HIST	R	16
<b>CRD_DLY</b>	SALES/CREDITS - DAILY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CRD_MNTHLY</b>	SALES/CREDITS - MONTHLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CRD_MNTHLY_CURR_YR</b>	SALES/CREDITS - MONTHLY CURR YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CRD_MNTHLY_LAST_YR</b>	SALES/CREDITS - MONTHLY LAST YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CRD_MNTHLY_LAST_YTD</b>	SALES/CREDITS - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>CRD_YRLY</b>	SALES/CREDITS - YEARLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>CREATE_DATE</b>	Date that this Quick Count was Created <u>Tables:</u> QUICK.COUNT	R	8



MDS Data Dictionary - Field Reference Dictionary

REPLEN.REPORT  
LOC.XFER

<b>CREATE_DT</b>	Customer Creation Date  <u>Tables:</u> PROSPECT.MAST CUST.DET PROD.MAST PROD.DET CUST.MAST PROD.DET.TEST BILL.MAT VEND.MAST	R	8
<b>CREATE_TEMPLATE</b>	ALLOW THIS USER TO CREATE NEW TEMPLATES (Y/N)?  <u>Tables:</u> WEB.CUST	L	1
<b>CREATE_TIME</b>	Time that this Quick Count was Created  <u>Tables:</u> QUICK.COUNT LOC.XFER	R	10
<b>CREDIT</b>	IF TYPE = C/M OR U/A OR O/A THEN DISPLAY NUMBER  <u>Tables:</u> ACCT.REC AR	R	6
<b>CREDIT\$</b>	CREDIT DOLLARS ----- V/M  <u>Tables:</u> SALES.3	M	
<b>CREDIT\$ LY</b>	CREDIT DOLLARS LAST YEAR --- V/M  <u>Tables:</u> SALES.3	M	
<b>CREDIT_LIMIT</b>	CREDIT LIMIT (MR0,)  <u>Tables:</u> VEND.MAST	RN	7
<b>CRED_CARD_LIM</b>	CREDIT CARD LIMIT  <u>Tables:</u> VEND.MAST	R	10
<b>CRED_CARD_RPT</b>	INCLUDE VENDOR ON CREDIT CARD REPORT ? (Y/N)DEFAULT IS "N"  <u>Tables:</u> VEND.MAST	L	1
<b>CRED_DAYS</b>	Enter the number of days for credit checking. Used if this customer has special credit days for credit checking.  <u>Tables:</u> CUST.MAST COMPANY	L	3



## MDS Data Dictionary - Field Reference Dictionary

Page 75 of 341

<b>CRED_HOLD</b>	Credit Hold Indicator (Y/N): Y = All orders entered for this account will automatically be placed on hold regardless of the result of any credit checks. If a flag is changed from 'N' to 'Y' for an existing account, any orders entered prior to the switch <u>Tables:</u> CUST.MAST	L	1
<b>CRED_LIMIT</b>	Credit Limit (Whole Dollars)  <u>Tables:</u> CUST.DET CUST.MAST	RN	7
<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 credi <u>Tables:</u> CUST.MAST	R	2
<b>CRED_VALUE</b>	TOTAL VALUE CREDITED  <u>Tables:</u> RA	R	7
<b>CRITICAL_ROP</b>	CRITICAL ROP (Y/N)  <u>Tables:</u> PROD.MAST	L	1
<b>CR_AUTH</b>	CREDIT AUTHORIZATION INDICATOR  <u>Tables:</u> ORDER TRANSFER	L	6
<b>CR_HOLD</b>	CREDIT HOLD INDICATOR  <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA TRANSFER	L	2
<b>CR_HOLD_REAS</b>	REASON FOR CREDIT HOLD  <u>Tables:</u> ORDER	L	20
<b>CSTUM</b>	COST UOM  <u>Tables:</u> PRICE.AUDIT	L	3
<b>CST_DAT</b>	COST CHANGE DATE  <u>Tables:</u> PROD.MAST	R	8



# MDS Data Dictionary - Field Reference Dictionary

<b>CST_OVR_FLG</b>	COST OVERRIDE FLAG <u>Tables:</u> ORDER	L	9
<b>CS_QTY</b>	<u>Tables:</u> CONTRACT.DET	R	5
<b>CT</b>	COMM.TYPE FILE KEY <u>Tables:</u> COMM.TYPE	L	2
<b>CTR</b>	NUMBER OF DISTRIBUTIONS <u>Tables:</u> DUMP-OAP VOUCHERS H.VOUCHERS	RN	2
<b>CUM</b>	COMPONENT UNIT OF MEASURE <u>Tables:</u> BILL.MAT	L	2
<b>CUM_AVAIL</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> PROD.MAST	R	10
<b>CUM_AVAIL_NOPO</b>	<u>Tables:</u> PROD.MAST	R	10
<b>CUM_EXT_AMT</b>	<u>Tables:</u> SALES.2	R	10
<b>CUM_IU</b>	<u>Tables:</u> PROD.MAST	R	10
<b>CUM_OH</b>	OH in All Warehouses <u>Tables:</u> PROD.MAST EDI.832.ITEM	R	10
<b>CUM_PCT_SALES</b>	<u>Tables:</u> SALES.2	R	10
<b>CUM_PU</b>	<u>Tables:</u> PROD.MAST	R	10
<b>CURR</b>	FOREIGN CURRENCY CODE	L	4



## MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> DUMP-OAP INV.RCPT PO		
<b>CURRENCY</b>	CURRENCY	L	4
	<u>Tables:</u> TENDER.VENDOR		
<b>CURRENT</b>	CURRENT AMOUNT	RN	9
	<u>Tables:</u> OAP		
<b>CURRENT_PRICE</b>		R	12
	<u>Tables:</u> SALES.4		
<b>CURR_BAL</b>	CURRENT BALANCE	R	12
	<u>Tables:</u> BANK		
<b>CURR_COST</b>	CREATION DATE	R	8
	<u>Tables:</u> PROD.MAST		
<b>CURR_MO</b>	FISCAL PERIOD YYMM	R	4
	<u>Tables:</u> OAP		
<b>CURR_MO_AP</b>	A/P--CURRENT MONTH	RN	4
	<u>Tables:</u> COMPANY		
<b>CURR_MO_AR</b>	A/R--CURRENT MONTH	RN	4
	<u>Tables:</u> COMPANY		
<b>CURR_MO_FA</b>	CURRENT YEAR AND MONTH FIXED ASSETS (YYMM)	R	4
	<u>Tables:</u> COMPANY		
<b>CURR_MO_REL</b>		R	10
	<u>Tables:</u> TRANSFER		
<b>CURR_OH</b>	On Hand in Lot file.	R	8
	<u>Tables:</u> QUICK.COUNT		
<b>CURR_ORD_SORT</b>	DEFAULT SORT FOR CURRENT ORDER PAGE	L	1
	<u>Tables:</u> WEB.CUST		



## MDS Data Dictionary - Field Reference Dictionary

<b>CURR_PER_ASSETS</b>	ASSETS CURR PERIOD	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>CURR_PER_CAP</b>	CAPITAL - CURR PERIOD	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>CURR_PER_EXP</b>	EXPENSE - CURR PERIOD	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>CURR_PER_LIAB</b>	LIAB. CURR PERIOD	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>CURR_PER_REV</b>	REVENUE - CURR PERIOD	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>CURR_PRICE</b>	LAST PRICE SENT	R	10
	<u>Tables:</u> EDI.832.ITEM		
<b>CURR_SYSTEM</b>	CURRENT SYSTEM20 ALPHA/NUMERIC CHARACTER FIELD	L	11
	<u>Tables:</u> PROSPECT.MAST		
<b>CURR_UM</b>	LAST SENT UNIT OF MEASURE	L	2
	<u>Tables:</u> EDI.832.ITEM		
<b>CURR_UM_QTY</b>	LAST SENT UNIT OF MEASURE QUANTITY	R	3
	<u>Tables:</u> EDI.832.ITEM		
<b>CURR_VAL</b>	CURR INV VALUE	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>CURR_VAL_DEAD</b>	DEAD ITEMS - CURR VALUE	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

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



# MDS Data Dictionary - Field Reference Dictionary

<b>CUST_ADD1</b>	customer address1  <u>Tables:</u> CRYSTAL.INVOICE SALES.8	L	30
<b>CUST_ADD2</b>	customer address1  <u>Tables:</u> CRYSTAL.INVOICE SALES.8	L	30
<b>CUST_ADD3</b>	customer address1  <u>Tables:</u> CRYSTAL.INVOICE	L	30
<b>CUST_ADD4</b>	customer address1  <u>Tables:</u> CRYSTAL.INVOICE	L	30
<b>CUST_ADDR1</b>	  <u>Tables:</u> SERVICE.TAG	L	30
<b>CUST_ADDR2</b>	  <u>Tables:</u> SERVICE.TAG	L	30
<b>CUST_AVAIL</b>	  <u>Tables:</u> SALES.4	R	10
<b>CUST_CH</b>	  <u>Tables:</u> ACCT.REC AR	L	1
<b>CUST_CITY</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> SALES.8	L	15
<b>CUST_CLASS</b>	CUSTOMER CLASS ( 1 - 99 )  <u>Tables:</u> CUST.CLASS	RN	2
<b>CUST_CLS</b>	Customer Class (2 digit numeric) Customer class code entered must already exist on the customer class file. See Customer Class maintenance for details.  <u>Tables:</u> PRICE.3 SALES.3 CUST.MAST	R	2
<b>CUST_CLS_DESC</b>	CUSTOMER CLASS DESCRIPTION  <u>Tables:</u>	L	25



**MDS Data Dictionary - Field Reference Dictionary**

SALES.3

<b>CUST_CM</b>		L	2
	<u>Tables:</u> ACCT.REC AR		
<b>CUST_CONTACT</b>		L	30
	<u>Tables:</u> ACCT.REC AR		
<b>CUST_CONTR_INQ</b>	ENABLE CUSTOMER CONTRACT INQUIRY (Y/N)?	L	1
	<u>Tables:</u> WEB.CUST		
<b>CUST_CRLIM</b>		R	10
	<u>Tables:</u> ACCT.REC AR		
<b>CUST_CSZ</b>		L	30
	<u>Tables:</u> SALES.8		
<b>CUST_DEL_FLAG</b>	CUSTOMER DELETE FLAG - Y IF CUSTOMER WILL BE DELETED IN PURGE	L	1
	<u>Tables:</u> CUST.DET		
<b>CUST_FORMAT</b>	Customer Format Enter the customer format. This field will be used for all the customer number prompts. (i.e. #####.)	L	13
	<u>Tables:</u> COMPANY		
<b>CUST_GRP</b>	Customer Group (3 alphanumeric)      The customer group entered must already exist on the customer group file. See Customer Group maintenance for details.	L	3
	<u>Tables:</u> CUST.MAST		
<b>CUST_HIBAL</b>	CUSTOMER SALESMAN	R	10
	<u>Tables:</u> ACCT.REC AR		
<b>CUST_ITEM</b>	CUSTOMER'S ITEM NUMBER MAX OF 15 CHARS.	L	15
	<u>Tables:</u> PROD.MAST PRICE.1 CONTRACT.DET SALES.4		



MDS Data Dictionary - Field Reference Dictionary

<b>CUST_LIST_SORT</b>	DEFAULT SORT FOR TEMPLATE ORDER ENTRY PAGE <u>Tables:</u> WEB.CUST	L	1
<b>CUST_LST_PMT</b>	CUSTOMER LAST PAYMENT <u>Tables:</u> ACCT.REC AR	R	10
<b>CUST_LST_PMT_DT</b>	CUSTOMER LAST PAYMENT <u>Tables:</u> ACCT.REC AR	L	10
<b>CUST_MAST_ID</b>	<u>Tables:</u> ALPHA.CUST	R	6
<b>CUST_MATCH</b>	Customer Match Enter the customer match . This field will be used to verify the customer number. (i.e. 6N)If no match is required, enter 0X. <u>Tables:</u> COMPANY	L	13
<b>CUST_NAME</b>	CUSTOMER NAME <u>Tables:</u> SALES.8 RELEASE.HIST INVOICE ORDER.HIST PRICE.2 ORDER PROSPECT.MAST CUST.DET SALES.3 SALES.4 RELEASE RA SALES.6 PRO.FORMA WEB.ORDER AR.HIST CUST.MAST PRICE.1 TRANSFER WAREHOUSE ALPHA.CUST ORD.TEMPLATE WARRANTY LLK SERVICE.TAG NOTES CRYSTAL.INVOICE CUST.CHECK.HIST WEB.CUST CCR.LOG ACCT.REC	L	24



MDS Data Dictionary - Field Reference Dictionary

AR  
EDI.832.ITEM

<b>CUST_NAME_1</b>	CUSTOMER NAME.  <u>Tables:</u> TRANSFER	L	15
<b>CUST_NAME_CUSTPROD</b>	EXTERNAL CUSTOMER NAME (CUST/PROD NOTE) <u>Tables:</u> NOTES	L	25
<b>CUST_NO</b>	EX CUST #:  <u>Tables:</u> INVOICE ORDER.HIST INV.AUDIT PRICE.2 ORDER SHIP.TO CUST.DET RELEASE.HIST SALES.3 SALES.4 RELEASE RA AR CONSIGNMENT PRO.FORMA SALES.8 WEB.ORDER CUST.MAST PO PRICE.1 ALPHA.CUST LABEL CUST.CONTRACT.XREF LLK SWO SERVICE.TAG CRYSTAL.INVOICE CCR.LOG ACCT.REC CASH.SUM AR.HIST EDI.832.ITEM TRANSFER SALES.6 PRICE.AUDIT	RN	6
<b>CUST_NOS</b>	STRING OF INTERNAL CUSTS THAT CAN USE THIS CONTRACT HDR <u>Tables:</u> CONTRACT.VEND.DIV	R	6
<b>CUST_NOTE_FLAG</b>	CUSTOMER NOTE FLAG = C  <u>Tables:</u> NOTES	L	1



MDS Data Dictionary - Field Reference Dictionary

CUST\_OBAL

R

10

Tables:  
ACCT.REC  
AR

CUST\_OLDEST

L

8

Tables:  
AR  
ACCT.REC

CUST\_ORD

customer order number

L

25

Tables:  
CRYSTAL.INVOICE

CUST\_ORD\_NO

customer order number

L

25

Tables:  
LLK

CUST\_PDTD

L

10

Tables:  
ACCT.REC  
AR

CUST\_PHONE

L

14

Tables:  
SERVICE.TAG  
ACCT.REC  
AR

CUST\_PO

CUSTOMER P/O NUMBER

L

15

Tables:  
WEB.ORDER

CUST\_PO\_NO

CUSTOMER P/O NUMBER

L

15

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

CUST\_PO\_NO\_FLG

Customer PO# required in Order Entry.  
Y = Customer PO# required.  
N = Customer PO# not required.

L

1

Tables:  
CUST.MAST

**MDS Data Dictionary - Field Reference Dictionary**

Page 85 of 341

<b>CUST_SCAN_DEFAULT</b>	DEFAULT DICTIONARY ID TO BE USED IN CUST LOOKUP FROM CUSTOMER SCAN WHEN CUSTOMER NOT ON FILE. MUST BE VALID IN DICT OF CUST.MAST file <u>Tables:</u> PRINT.ASSIGN	L	34
<b>CUST_SERV_EMAIL</b>	Customer Service EMail Address <u>Tables:</u> PRINT.ASSIGN	L	40
<b>CUST_SERV_REP</b>	Customer Service Representative <u>Tables:</u> CUST.MAST CRM	L	5
<b>CUST_SHIP_NO</b>	SHIP TO NUMBER <u>Tables:</u> CONSIGNMENT PRO.FORMA TRANSFER SWO ORDER.HIST ORDER RELEASE.HIST RELEASE RA	RN	9
<b>CUST_SHIP_TO</b>	CUST SHIP-TO NO. <u>Tables:</u> SHIP.TO	L	14
<b>CUST_SLSM</b>	CUSTOMER SALESMAN <u>Tables:</u> ACCT.REC AR	L	3
<b>CUST_STATE</b>	<u>Tables:</u> SERVICE.TAG SALES.8	L	30
<b>CUST_STMNT</b>	<u>Tables:</u> ACCT.REC AR	L	1
<b>CUST_SUPP</b>	CUSTOMER COMPONENT SUPPLIER----V/M <u>Tables:</u> BILL.MAT	R	6
<b>CUST_TAXABLE</b>	CUST TAXABLE ('Y' OR 'N') <u>Tables:</u> INVOICE	L	1

**MDS Data Dictionary - Field Reference Dictionary**

<b>CUST_TERR</b>		L	3
	<u>Tables:</u> ACCT.REC AR		
<b>CUST_TP_DESC</b>	CUSTOMER TYPE DESCRIPTION	L	25
	<u>Tables:</u> CUST.TYPE		
<b>CUST_TYPE</b>	CU = CUSTOMER#	L	2
	<u>Tables:</u> PO		
<b>CUST_WILD</b>	USED FOR LOOKUPS TO SEARCH CUST.MAST NAME AND WILD.CARD FIELDS	L	25
	<u>Tables:</u> CUST.MAST		
<b>CUST_ZIP</b>		L	30
	<u>Tables:</u> SERVICE.TAG SALES.8		
<b>CUS_GROUP</b>	CUSTOMER GROUP	L	3
	<u>Tables:</u> CUST.GROUP		
<b>CUS_TYPE</b>	Customer Type ( 1 - 99 )	RN	2
	<u>Tables:</u> CUST.MAST CUST.TYPE		
<b>CUTOFF_DATE</b>	1 - 30 DAYS FOR PROX DATING	R	2
	<u>Tables:</u> VEND.DET		
<b>CVD</b>	CONTRACT.VEND.DIV ID	L	20
	<u>Tables:</u> CONTRACT.DET		
<b>CVER_IND</b>		R	1
	<u>Tables:</u> TRANSFER		
<b>CYCLE</b>	CYCLE ASSOC TABLE	L	99
	<u>Tables:</u> LOT PROD.DET		
<b>CYCLE_CTR</b>	CYCLE COUNT COUNTER - # ASSIGNED FROM MOST RECENT P.I.	M	
	<u>Tables:</u> LOT PROD.DET PROD.DET.TEST		

**MDS Data Dictionary - Field Reference Dictionary**

	PI.TAG		
<b>C_A_PROD_NO</b>	COMPONENT EXTERNAL PRODUCT NUMBER	L	25
	<u>Tables:</u> KIT.WHERE.USED CONTRACT.DET		
<b>C_DATE</b>	CLAIM DATE	L	8
	<u>Tables:</u> SWO		
<b>C_DISC%</b>	CASH DISC PERCENTAGE ---- V/M	M	
	<u>Tables:</u> ORDER TRANSFER		
<b>C_DT</b>	COMPLETION DATE	R	8
	<u>Tables:</u> SWO		
<b>C_ON_ORD</b>	ON ORDER TO CUSTOMER	RN	7
	<u>Tables:</u> PROD.DET.TEST PROD.DET		
<b>DAC</b>	DAC FROM PROD.PHARMA	R	10
	<u>Tables:</u> SALES.4 PROD.MAST PROD.PHARMA		
<b>DAC1</b>	DAC FROM PROD.PHARMA	R	10
	<u>Tables:</u> PROD.MAST		
<b>DAC4</b>	DAC FROM PROD.PHARMA	R	10
	<u>Tables:</u> SALES.4 PROD.MAST		
<b>DAM_DESC</b>	DAMAGE DESCRIPTION	L	35
	<u>Tables:</u> SWO		
<b>DASOFDATE</b>		L	8
	<u>Tables:</u> AR		
<b>DATE</b>	TRANSACTION DATE -- V/M	M	
	<u>Tables:</u> MCASHPRT NOTES INV.AUDIT MANIFEST AR		

**MDS Data Dictionary - Field Reference Dictionary**

	AR.HIST COST.CHANGE SWO PRICE.AUDIT PI.TAG MCASHPRT.HIST STATUS-LOG ACCT.REC		
<b>DATE-PAID</b>	DATE OF LAST PAYMENT	R	8
	<u>Tables:</u> DUMP-OAP OAP		
<b>DATES</b>		R	8
	<u>Tables:</u> CONTRACT.DET CONTRACT.VEND.DIV		
<b>DATE_</b>	UPDATE DATE	L	8
	<u>Tables:</u> DAILY.BAL.HIST VEND.MAST VENDOR.SHIP.TO		
<b>DATE_CL</b>	DATE CLEARED	R	8
	<u>Tables:</u> AR.RECON		
<b>DATE_CLR</b>	DATE CHECK CLEARED	R	8
	<u>Tables:</u> APCHECK.HIST APCHECK		
<b>DATE_CONTROL</b>	Date Controlled Y/N	L	1
	<u>Tables:</u> PROD.DET		
<b>DATE_HDG</b>	date heading	L	15
	<u>Tables:</u> CRYSTAL.INVOICE		
<b>DATE_LABEL</b>	INVOICE/QUOTE DATE LABEL	L	11
	<u>Tables:</u> CRYSTAL.INVOICE		
<b>DATE_PROCESSED</b>	DATE PROCESSED	L	8
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
<b>DAYS</b>	NUMBER OF DAYS ESTIMATED TO COMPLETE OPERATION (in days)	RN	5
	<u>Tables:</u> ROUTING BILL.MAT		





## MDS Data Dictionary - Field Reference Dictionary

PRO.FORMA  
UPDATE.AUDIT

**DAYS\_INV\_BEG\_MO**

DAYS/INV - BEGIN MO.

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**DAYS\_INV\_BEG\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**DAYS\_INV\_BEG\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**DAYS\_INV\_BEG\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**DAYS\_INV\_BEG\_YR**

DAYS/INV - BEGIN YR.

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**DAYS\_INV\_BEG\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**DAYS\_INV\_BEG\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**DAYS\_INV\_CUR**

DAYS/INV - CURRENT

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**DAYS\_INV\_CUR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**DAYS\_INV\_CUR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**DAYS\_INV\_CUR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary**

<b>DAYS_INV_PRIOR</b>	DAYS/INV - PRIOR MO.  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>DAYS_INV_PRIOR_MO2</b>	DAYS/INV - PRIOR MO2.  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>DAYS_INV_PRIOR_MO2_MTRE</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>DAYS_INV_PRIOR_MO2_WTRE</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>DAYS_INV_PRIOR_MO2_YTRE</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>DAYS_INV_PRIOR_MO3</b>	DAYS/INV - PRIOR MO3.  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>DAYS_INV_PRIOR_MO3_MTRE</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>DAYS_INV_PRIOR_MO3_WTRE</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>DAYS_INV_PRIOR_MO3_YTRE</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>DAYS_INV_PRIOR_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>DAYS_INV_PRIOR_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>DAYS_INV_PRIOR_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>DAYS_IN_PICK</b>	# of Days to Check for the In Pick Greater than X Days Report. (default is 2)  <u>Tables:</u>	R	2

**MDS Data Dictionary - Field Reference Dictionary**

PRINT.ASSIGN

<b>DAYS_LATE</b>		R	10
	<u>Tables:</u> PO		
<b>DAYS_OF_MO</b>	DAYS OF THE MONTH	L	2
	<u>Tables:</u> FREQUENCY		
<b>DAYS_OF_WK</b>	DAYS OF THE WEEK	L	3
	<u>Tables:</u> FREQUENCY		
<b>DAYS_OOS</b>	NUMBER OF DAYS OUT OF STOCK THIS MONTH	RN	3
	<u>Tables:</u> SALES.2 PROD.DET PROD.DET.TEST		
<b>DAYS_OOS_LY</b>	NUMBER OF DAYS OUT OF STOCK THIS MONTH LAST YEAR ----- V/M	M	
	<u>Tables:</u> SALES.2		
<b>DCUSTNAME</b>		L	25
	<u>Tables:</u> AR		
<b>DCUSTOMER</b>		L	15
	<u>Tables:</u> AR		
<b>DDUEDATE</b>		L	8
	<u>Tables:</u> OAP DUMP-OAP		
<b>DD_ACCT_TYPE</b>	ACH ACCOUNT TYPE22 = CHECKING32 = SAVINGS23 = PRENOTE	R	2
	<u>Tables:</u> VEND.MAST		
<b>DEA</b>	Optional DEA Number used for doctors wishing to purchase drugs. Format is 2 Alpha 7 Numeric Characters (XXNNNNNNN) .	L	9
	<u>Tables:</u> CUST.MAST		
<b>DEA#</b>		R	9
	<u>Tables:</u> ORDER.HIST ORDER SHIP.TO RELEASE.HIST RELEASE		



## MDS Data Dictionary - Field Reference Dictionary

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	PRO.FORMA COMPANY		
<b>DEAD_INV_MON</b>	PARAMETERS FOR DEAD INV MONTHS	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>DEAD_INV_MON_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>DEAD_INV_MON_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>DEAD_INV_MON_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>DEALER_ID</b>	DEALER ID	L	10
	<u>Tables:</u> VEND.MAST		
<b>DEA_</b>	VENDOR DEA REGISTRATION #	L	10
	<u>Tables:</u> VEND.MAST VENDOR.SHIP.TO		
<b>DEA_CODE_DOC</b>	DEA code is the first letter of the Doctor's last name.	L	1
	<u>Tables:</u> CUST.MAST		
<b>DEA_EXP_DATE</b>	DEA Expiration Date.	R	8
	<u>Tables:</u> SHIP.TO CUST.MAST		
<b>DEA_EXP_DT</b>		R	8
	<u>Tables:</u> CUST.MAST VEND.MAST VENDOR.SHIP.TO COMPANY		
<b>DEA_FORM</b>	DEA FORM REQUIRED (Y/N)	L	1
	<u>Tables:</u> DRUG.TYPE		
<b>DEA_NAME_VAL</b>	FIRST LETTER OF LAST NAME. USED IN DEA VALIDATION	L	1
	<u>Tables:</u> SHIP.TO		

**MDS Data Dictionary - Field Reference Dictionary**

<b>DEA_NO</b>	DEA.NO  <u>Tables:</u> ORDER RELEASE.HIST RELEASE RA CRYSTAL.INVOICE	L	9
<b>DEA_REQ</b>	DEA# REQUIRED (Y/N)  <u>Tables:</u> DRUG.TYPE	L	1
<b>DEA_TYPE</b>	ENTER THE CURRENT COST OF THIS PRODUCT  <u>Tables:</u> PROD.MAST	L	2
<b>DEB_AMT</b>	DEBIT TRANSACTION AMOUNT.  <u>Tables:</u> GLA GLA.HIST	R	15
<b>DEFAULT_AMT</b>	  <u>Tables:</u> MISC.CHG.CODES PO.MISC.CHG.CODES	R	10
<b>DEFAULT_BOX_TYPE</b>	DEFAULT BOX TYPE FOR FACILITY  <u>Tables:</u> FACILITY	L	10
<b>DEFAULT_CO</b>	Default Company number to be used in A/P module for now and possibly in others in the future.  <u>Tables:</u> OPERATOR	R	2
<b>DEFAULT_SHIPTO</b>	DEFAULT ANSWER TO OE QUESTIONS "Should this Ship-To be made permanent (Y/N) ?"  <u>Tables:</u> COMPANY	L	1
<b>DEF_RET_MTD</b>	DEFECTIVE RETURNS MTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>DEF_RTN_YTD</b>	DEFECTIVE RETURNS YTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>DELETE_TEMPLATE</b>	ALLOW THIS USER TO DELETE TEMPLATES (Y/N)?  <u>Tables:</u> WEB.CUST	L	1

**MDS Data Dictionary - Field Reference Dictionary**

<b>DELIVERY_DATE</b>	Delivery Date	L	8
	<u>Tables:</u> SWO SERVICE.TAG		
<b>DELIVERY_DAY</b>	DELIVERY DAY OF THE WEEK	L	10
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA		
<b>DELIVERY_STOP</b>	DELIVERY STOP NUMBER	L	5
	<u>Tables:</u> ORDER.HIST RELEASE.HIST RA PRO.FORMA RELEASE ORDER		
<b>DEMAND</b>	FUTURE DEMAND ESTIMATE - COMPUTED BY INVENTORY MANAGEMENT MODULE	RN	6
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>DEPARTMENT</b>	DEPARTMENT NAME AT USERS COMPANY	L	25
	<u>Tables:</u> WEB.CUST		
<b>DEPT</b>	Customer's Department Number Maximum of 5 characters	LN	3
	<u>Tables:</u> FIN.RPT GLA VOUCHERS CA WEB.ORDER CUST.MAST FIN.DATA		
<b>DEPT#</b>	DEFAULT DEPARTMENT NUMBER	R	3
	<u>Tables:</u> WEB.CUST		
<b>DEPTNAME</b>	Department Name	L	50
	<u>Tables:</u> FIN.DATA		
<b>DEPTNO</b>		L	2
	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF		

**MDS Data Dictionary - Field Reference Dictionary**

<b>DEPTNO_FLAG</b>	RemoteNet - Department# Required. Y = Yes N = No <u>Tables:</u> CUST.MAST	M	
<b>DEPT_DESC</b>	DEPARTMENT  <u>Tables:</u> GLA CA	L	25
<b>DEPT_NO</b>	CUSTOMER'S DEPARTMENT NUMBER  <u>Tables:</u> TRANSFER	RN	5
<b>DEP_CURR</b>	DEPOSITS - CURRENT  <u>Tables:</u> BANK	R	12
<b>DEP_DATE</b>	DEPOSIT DATE  <u>Tables:</u> AR.RECON	R	8
<b>DEP_FUT</b>	DEPOSITS - FUTURE  <u>Tables:</u> BANK	R	12
<b>DESC</b>	SOURCE DESCRIPTION  <u>Tables:</u> PROD.CATG INV.RSN.CODE TENDER.MAST MISC.CHG.CODES INV.AUDIT CADF PLINE CUST.CLASS GLA TERRITORY CONTRACT.VEND.DIV CASDF GLA.HIST PROCESSING.CODE REASON.CODE RATE.EXCHANGE ORDER.SOURCE MISCD TNX.CODE DRUG.TYPE STATE.CODE CUST.TYPE CUST.GROUP COMM.TYPE PROD.TYPE GL.SOURCE JOB.DESC SHIP.METHOD SHIP.ZONE	L	31



MDS Data Dictionary - Field Reference Dictionary

ROUTE  
 ENVIRON.MAST  
 GROUP.MAST  
 UN.MEAS  
 PROD.SUBCATG  
 COST.CHANGE  
 REBATE.MAINT.CODES  
 LABOR.CENTER  
 SVC.ACTION.CODE  
 PARTS.CODE  
 TECHNICIAN  
 FAILURE.CODE  
 CONDITION.CODE  
 WAREHOUSE.ZONE  
 PAYMENT.TYPE  
 PO.MISC.CHG.CODES  
 LOT  
 FREQUENCY  
 CRM.ACTION.CODE  
 MDS.OPTIONS  
 STATUS.FILE  
 RECORD.TYPE  
 REPORT.TABLE  
 SEND.BY  
 MRM.STATUS  
 SERVICE.TYPE  
 BUY.GROUP  
 PARAM.CATEGORY  
 OVRHD.CENTER  
 ORD.TEMPLATE  
 TERMS  
 PI.TAG  
 CCR.CTRL

**DESC1** L 30

Tables:  
 CAT.MAST  
 ROUTING

**DESC2** DESCRIPTION 2 L 25

Tables:  
 CAT.MAST  
 ROUTING  
 LOT

**DESC24** CONTRACT DESCRIPTION L 24

Tables:  
 CONTRACT.VEND.DIV

**DESCRIPTION** T 30

Tables:  
 SYSTEM.AREA  
 TASK.LISTS  
 ODBC.FILES  
 OPERATOR.SHORTCUTS  
 CA  
 CB.DESC  
 ORDER.HOLD.REASON  
 SC.STATE





MDS Data Dictionary - Field Reference Dictionary

	GPO FREIGHT.CLASS ROUTING SVC.ACTION.CODE FIN.DATA LOCATION.PICK.TYPE TITLE ROLE		
<b>DESCRIPTION-1</b>	ROUTING OPERATION DESCRIPTION-1 -- V/M  <u>Tables:</u> BILL.MAT	L	25
<b>DESCRIPTION-2</b>	ROUTING OPERATION DESCRIPTION-2 -- V/M  <u>Tables:</u> BILL.MAT	L	25
<b>DESC_</b>	PRODUCT CLASS DESCRIPTION  <u>Tables:</u> WEB.CLASS RN.EMAIL.TYPE	L	25
<b>DESC_1</b>	PRODUCT DESCRIPTION 1 -- V/M  <u>Tables:</u> ORDER.HIST ORDER PROD.MAST RELEASE.HIST SALES.4 RELEASE RA CONSIGNMENT PRO.FORMA PO TRANSFER REPLEN.REPORT	M	
<b>DESC_2</b>	PRODUCT DECRPTION 2 -- V/M  <u>Tables:</u> ORDER.HIST ORDER PROD.MAST RELEASE.HIST SALES.4 RELEASE RA CONSIGNMENT PRO.FORMA PO TRANSFER	M	
<b>DESC_ALL</b>	DESC.1:DESC.2:WILD.CARD  <u>Tables:</u> PROD.MAST SALES.4	L	25
<b>DESC_BOTH20</b>		L	20



**MDS Data Dictionary - Field Reference Dictionary**

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<b>DGROSSAMT</b>		R	10
	<u>Tables:</u> OAP DUMP-OAP		
<b>DICT_NAME</b>	DICTIONARY NAME	L	30
	<u>Tables:</u> STATUS-LOG		
<b>DINVDATE</b>		L	8
	<u>Tables:</u> OAP DUMP-OAP AR		
<b>DINVOICE</b>		R	8
	<u>Tables:</u> AR		
<b>DIRECT</b>	ORDERS - DIRECT	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>DIRECT_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>DIRECT_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>DIRECT_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>DISB_ACCT</b>	DISBURSEMENT G/L #	M	
	<u>Tables:</u> DUMP-OAP		
<b>DISB_CURR</b>	DISBURSEMENTS CURRENT	R	12
	<u>Tables:</u> BANK		
<b>DISB_FUT</b>	DISBURSEMENTS FUTURE	R	12
	<u>Tables:</u> BANK		
<b>DISC</b>	POINTS TO DISCOUNT % IN PROD.MAST OR PRICE MATRIX FILE (1-15)	RN	2
	<u>Tables:</u> CUST.DET VOUCHERS		



MDS Data Dictionary - Field Reference Dictionary

<b>DISC%</b>	DISC PERCENT ON TOTAL INVOICE  <u>Tables:</u> CUST.DET	RN	4
<b>DISC-%</b>	CASH DISCOUNT %  <u>Tables:</u> TERMS	R	4
<b>DISCHARGE_DT_FLAG</b>	IS DISCHARGE DATE REQUIRED ? (Y/N) - VM  <u>Tables:</u> FACILITY	L	1
<b>DISCLAIM_ACCEPT</b>	DISCLAIMER NOTICE ACCEPTED FLAG (Y/N)  <u>Tables:</u> WEB.CUST	L	1
<b>DISCONT</b>	DISCONTINUED INDICATOR(Y-N)  <u>Tables:</u> PROD.DET	L	1
<b>DISCONTINUED</b>	DESCRIPTION 2  <u>Tables:</u> PROD.MAST CONTRACT.DET CONTRACT.VEND.DIV	L	1
<b>DISCOUNT</b>	DISCOUNT PERCENTAGE ---- V/M  <u>Tables:</u> PRICE.1 ORDER.HIST ORDER PROD.MAST RELEASE.HIST RELEASE PROD.DET PRO.FORMA TRANSFER PROD.DET.TEST	M	
<b>DISCOUNTABLE</b>	HAS THIS PRODUCT BEEN DISCONTINUED  <u>Tables:</u> PROD.MAST	L	1
<b>DISCOUNT_HYPE</b>	DISCOUNT -- V/M  <u>Tables:</u> PROD.MAST	RN	4
<b>DISC_AMT</b>	DISCOUNT AMOUNT-----V/M  <u>Tables:</u> VOUCHERS AR.HIST ACCT.REC H.VOUCHERS APCHECK DUMP-OAP	9RN	



MDS Data Dictionary - Field Reference Dictionary

	AR OAP APCHECK.HIST CUST.CHECK.HIST		
<b>DISC_BRK_IND</b>	DISCOUNT BREAK INDICATOR  <u>Tables:</u> PROD.MAST	L	1
<b>DISC_DATE</b>	FOR DEPOT 1 - 30 DUE DAYS  <u>Tables:</u> VEND.DET	R	2
<b>DISC_DAYS</b>	STANDARD DISCOUNT DAYS  <u>Tables:</u> VEND.DET	R	2
<b>DISC_DT</b>	CASH DISCOUNT DUE DATE  <u>Tables:</u> ACCT.REC AR AR.HIST	R	8
<b>DISC_GL</b>	NATURAL G/L # ONLY  <u>Tables:</u> COMPANY	L	13
<b>DISC_IND</b>	DISCOUNTABLE INDICATOR (Y-N) -- V/M BY LINE <u>Tables:</u> ORDER TRANSFER	M	
<b>DISC_OVER_IND</b>	DISCOUNT OVERRIDE INDICATOR - SET TO "O" IF OVERRIDDEN - MV <u>Tables:</u> ORDER	M	
<b>DISC_PCT</b>	STANDARD DISCOUNT PER CENT  <u>Tables:</u> VEND.DET	R	6
<b>DISC_PER_CHK</b>	DISCOUNTS TAKEN - PER CHECK ----- V/M  <u>Tables:</u> OAP DUMP-OAP	9R	
<b>DISC_TAKEN</b>	DISCOUNTS TAKEN - ACCUMULATED  <u>Tables:</u> OAP	R	9
<b>DISPLAY_UM</b>	DISPLAY UM FOR ALTERNATE UM ON WEB  <u>Tables:</u> CUST.TYPE	L	1



MDS Data Dictionary - Field Reference Dictionary

<b>DISPOSITION</b>	DISPOSITION FLAG - 'R'ESELL, 'E'-ERASE, 'D'ISGARD,'V'-RETURN TO VENDOR <u>Tables:</u> PROD.MAST	L	1
<b>DIST</b>	DIST ASSOC TABLE <u>Tables:</u> DUMP-OAP	L	99
<b>DIST_AMT</b>	DISTRIBUTION AMOUNT-----V/M <u>Tables:</u> DUMP-OAP VOUCHERS OAP H.VOUCHERS	M	
<b>DIS_PCT</b>	<u>Tables:</u> ACCT.REC AR	L	6
<b>DIS_PNTR</b>	DISCOUNT POINTER ----- V/M <u>Tables:</u> TRANSFER	R	2
<b>DIV</b>	DIVISION <u>Tables:</u> OPEN.REBATE MCASHPRT.HIST	L	3
<b>DOC_HDR</b>	document ref# header <u>Tables:</u> LLK	L	20
<b>DOC_PATH</b>	The Path for the Documentation Folder for Saving Help Images and Reports <u>Tables:</u> PRINT.ASSIGN	L	20
<b>DOC_TITLE</b>	document title (variable) <u>Tables:</u> LLK CRYSTAL.INVOICE	L	25
<b>DOL_AMT</b>	DOLLAR AMT +/- COST CHANGE <u>Tables:</u> PRICE.2 PRICE.1	R	7
<b>DOW</b>	DAY OF WEEK INVOICE IS DUE <u>Tables:</u> TERMS	R	1
<b>DROP_SHIP_IND</b>	CAN A DISCOUNT BE APPLIED TO THIS PRODUCT <u>Tables:</u>	L	1

**MDS Data Dictionary - Field Reference Dictionary**

	PROD.MAST		
<b>DRUG</b>	DRUG INFORMATION FOR "box"  <u>Tables:</u> CRYSTAL.MANIFEST	L	30
<b>DRUG_CODES</b>	DRUG CODES ALLOWED M/V  <u>Tables:</u> SHIP.TO	M	
<b>DRUG_TYPE</b>	Enter the types of drugs that this customer is permitted to purchase. Order Entry will validate against this list when a customer has an order to purchase drugs.  <u>Tables:</u> PROD.MAST CUST.MAST DRUG.TYPE SALES.4	M	
<b>DS</b>	DROP SHIP LINE INDICATOR DS = DROP SHIPPED NULL OR ND = REGULAR  <u>Tables:</u> INV.AUDIT	L	2
<b>DSHIPTOCITY</b>	Default Shipto City  <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTONAME</b>	Default Shipto Name  <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTONAME2</b>	Default Shipto Name 2  <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTONAME3</b>	Default Shipto Name 3  <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTONAME4</b>	Default Shipto Name 4  <u>Tables:</u> CUST.MAST	L	25
<b>DSHIPTOSTATE</b>	Default Shipto State  <u>Tables:</u> CUST.MAST	L	3
<b>DSHIPTOZIP</b>	Default Shipto Zip  <u>Tables:</u> CUST.MAST	R	5
<b>DS_IND</b>	DROP SHIPMENT INDICATOR  <u>Tables:</u>	M	



MDS Data Dictionary - Field Reference Dictionary

	ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA INV.RCPT TRANSFER		
<b>DS_ON_ORD</b>	DROP SHIPMENT  Tables: PROD.DET PROD.DET.TEST	R	7
<b>DS_ORD#</b>	DROP SHIP ORDER# -- V/M  Tables: PO	M	
<b>DS_PO_NO</b>	PURCHASE ORDER NUMBER  Tables: ORDER.HIST ORDER PRO.FORMA	M	
<b>DT</b>	DATE W/O OPENED  Tables: SWO	R	8
<b>DT_PR_CHG</b>	DATE OF LAST PRICE CHANGE  Tables: PRICE.1	R	8
<b>DT_SHIPPED</b>	DATE ORDER SHIPPED  Tables: INVOICE	R	8
<b>DUE_DATE</b>	DUE DATE  Tables: ORDER.HIST ORDER RELEASE.HIST DUMP-OAP RELEASE TASK.LISTS VOUCHERS OAP H.VOUCHERS PRO.FORMA VEND.DET TRANSFER CREDIT.CARD.REPORT	RN	8
<b>DUE_DAYS</b>	DAYS TO AS OF DATE ( MAX 210 NUMERIC )  Tables: TERMS VEND.DET	RN	3



**MDS Data Dictionary - Field Reference Dictionary**

<b>DUNS_</b>	DUNS NUMBER	L	15
	<u>Tables:</u> VEND.MAST		
<b>DUN_LET</b>	DUNNING LETTER CODE 1-5 OR *	L	1
	<u>Tables:</u> CUST.DET		
<b>DURATION</b>	SSS.USER,LOG logon duration	L	10
	<u>Tables:</u> SSS.USER,LOG SSS.USER.LOG UPDATE.AUDIT		
<b>DVEND</b>		L	15
	<u>Tables:</u> OAP DUMP-OAP		
<b>DVENDNAME</b>		L	25
	<u>Tables:</u> OAP DUMP-OAP		
<b>E-MAIL</b>	PROSPECT E-MAIL ADDRESS	L	24
	<u>Tables:</u> PROSPECT.MAST VEND.MAST		
<b>EARN_DISC_GL#</b>	Earned Discount General Ledger Number Enter the General Ledger number for the earneddiscount account. The numbers used in this field must match the GL FORMAT entered in #20 GL FORMAT.Any discounts ta	L	16
	<u>Tables:</u> COMPANY		
<b>ECODE</b>	ENVIRONMENT CODE	L	2
	<u>Tables:</u> LOCATION		
<b>EDI_832</b>		L	1
	<u>Tables:</u> PROD.MAST		
<b>EDI_ANSI_RC</b>	USED IN EDI 180 TRANSMISSION	L	2
	<u>Tables:</u> REASON.CODE		
<b>EDI_AVAIL</b>	OH	R	10
	<u>Tables:</u> EDI.832.ITEM		
<b>EDI_CUST_NO</b>	Used when transmitting purchase orders, or orders through EDI.	L	15

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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



MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

END\_BAL\_CAP\_LAST\_YTD\_M' L 10

Tables:  
DAILY.BAL.MTREND

END\_BAL\_CAP\_LAST\_YTD\_M'

Tables:  
DAILY.BAL.MTREND

END\_BAL\_CAP\_LAST\_YTD\_W

Tables:  
DAILY.BAL.WTREND

END\_BAL\_CAP\_LAST\_YTD\_Y1

Tables:  
DAILY.BAL.YTREND

END\_BAL\_CAP\_MTREND

Tables:  
DAILY.BAL.MTREND

END\_BAL\_CAP\_WTREND

Tables:  
DAILY.BAL.WTREND

END\_BAL\_CAP\_YTREND

Tables:  
DAILY.BAL.YTREND

END\_BAL\_EXP EXPENSE - END BAL R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

END\_BAL\_EXP\_CURR\_YR EXPENSE END BAL - MONTHLY CURR YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

END\_BAL\_EXP\_LAST\_YR EXPENSE END BAL - MONTHLY LAST YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

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

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

END\_BAL\_EXP\_LAST\_YTD\_M' L 10

Tables:



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL.MTREN

END\_BAL\_EXP\_LAST\_YTD\_M

Tables:  
DAILY.BAL.MTREN

END\_BAL\_EXP\_LAST\_YTD\_W

Tables:  
DAILY.BAL.WTREN

END\_BAL\_EXP\_LAST\_YTD\_YT

Tables:  
DAILY.BAL.YTREN

END\_BAL\_EXP\_MTREN

Tables:  
DAILY.BAL.MTREN

END\_BAL\_EXP\_WTREN

Tables:  
DAILY.BAL.WTREN

END\_BAL\_EXP\_YTREN

Tables:  
DAILY.BAL.YTREN

END\_BAL\_LIAB

LIAB. END BAL R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

END\_BAL\_LIAB\_CURR\_YR

LIAB END BAL - MONTHLY CURR YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

END\_BAL\_LIAB\_LAST\_YR

LIAB END BAL - MONTHLY LAST YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

END\_BAL\_LIAB\_LAST\_YTD

LIAB END BAL - YTD LAST YEAR AS OF CURR MONTH R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

END\_BAL\_LIAB\_LAST\_YTD\_M

L 10

Tables:  
DAILY.BAL.MTREN

END\_BAL\_LIAB\_LAST\_YTD\_M

Tables:  
DAILY.BAL.MTREN



MDS Data Dictionary - Field Reference Dictionary

END\_BAL\_LIAB\_LAST\_YTD\_W

Tables:  
DAILY.BAL.WTREND

END\_BAL\_LIAB\_LAST\_YTD\_Y

Tables:  
DAILY.BAL.YTREND

END\_BAL\_LIAB\_MTREND

Tables:  
DAILY.BAL.MTREND

END\_BAL\_LIAB\_WTREND

Tables:  
DAILY.BAL.WTREND

END\_BAL\_LIAB\_YTREND

Tables:  
DAILY.BAL.YTREND

END\_BAL\_REV

REVENUE - END BAL R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

END\_BAL\_REV\_CURR\_YR

REVENUE END BAL - MONTHLY CURR YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

END\_BAL\_REV\_LAST\_YR

REVENUE END BAL - MONTHLY LAST YEAR R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

END\_BAL\_REV\_LAST\_YTD

REVENUE END BAL - YTD LAST YEAR AS OF CURR MONTH R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

L 10

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.MTREND

END\_BAL\_REV\_LAST\_YTD\_W

Tables:  
DAILY.BAL.WTREND

END\_BAL\_REV\_LAST\_YTD\_Y1



MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL.YTREND

END\_BAL\_REV\_MTREND

Tables:  
DAILY.BAL.MTREND

END\_BAL\_REV\_WTREND

Tables:  
DAILY.BAL.WTREND

END\_BAL\_REV\_YTREND

Tables:  
DAILY.BAL.YTREND

END\_DATE R 8

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

END\_DT ENDING DATE OF THIS CONTRACT R 8

Tables:  
CONTRACT.VEND.DIV

END\_USER END USER L 12

Tables:  
WARRANTY

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

Tables:  
WEB.CUST

ENTRY\_DATE L 8

Tables:  
SERVICE.TAG

ENTRY\_DT DATE OF ENTRY R 8

Tables:  
DUMP-OAP  
OAP

ENTRY\_USERNAME ENTRY USER FIRST & LAST NAMES FROM THE WEB.CUST FILE L 25

Tables:  
WEB.ORDER

ENTRY\_USER\_FNAME ENTRY USER FIRST NAME FROM THE WEB.CUST FILE L 25

Tables:  
WEB.ORDER

ENTRY\_USER\_ID ENTRY USER ACCESS ID L 25



**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> WEB.ORDER		
<b>ENTRY_USER_LNAME</b>	ENTRY USER LAST NAME FROM THE WEB.CUST FILE <u>Tables:</u> WEB.ORDER	L	25
<b>ENVIRON</b>	Environmental Flag. Used to determine if the producthas any special environmental considerations. Validated to the ENVIRONMENTAL file. <u>Tables:</u> PROD.DET PROD.DET.TEST CRYSTAL.MANIFEST	R	1
<b>ENV_CODE</b>	ENVIRONMENT CODE <u>Tables:</u> LOCATION ENVIRON.MAST	RN	2
<b>ENV_DESC</b>	DESCRIPTION <u>Tables:</u> LOCATION	L	30
<b>EOD_CAPTURE</b>	<u>Tables:</u> PRINT.ASSIGN	L	1
<b>EOD_UPD_CO#</b>	LOOKUP TO UPDATE.COMPANY FOR EOD <u>Tables:</u> MCASHPRT.HIST	R	2
<b>EOQ</b>	ECONOMIC ORDER QTY - COMPUTED <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>EST</b>	ESTIMATE FLAG (Y/N) <u>Tables:</u> SWO	L	1
<b>EST_COMPLETE_DATE</b>	Estimated Completion Date <u>Tables:</u> SWO	L	8
<b>ETH_CST</b>	ETHICON REBATE PERCENTAGE <u>Tables:</u> CONTRACT.DET	R	5
<b>EXDATE</b>	EXPIRATION DATE - V/M <u>Tables:</u> NOTES	R	8

**MDS Data Dictionary - Field Reference Dictionary**

<b>EXIT_</b>	EXTERNAL PRODUCT NUMBER	L	10
	<u>Tables:</u> FW		
<b>EXPIRATION_DATE</b>	If this note EXPIRES on a specific date, enterit here. The inquiries will not display anyexpired notes and they will be cleared when thenext Product Notes purge is run.If this note does not EXPIRE then no date should beentered.	L	8
	<u>Tables:</u> NOTES		
<b>EXPIRE_DT</b>	EXPIRE DATE	R	8
	<u>Tables:</u> ORDER STATE.LICENSE		
<b>EXP_DATE</b>	EXPIRATION DATE	R	8
	<u>Tables:</u> LOT PI.TAG CCR.LOG LOT.XREF		
<b>EXP_DAT_REQ</b>	ENVIRONMENT CODE	L	1
	<u>Tables:</u> PROD.MAST		
<b>EXT</b>	Phone Extension	R	5
	<u>Tables:</u> PROSPECT.MAST SWO		
<b>EXT_COST</b>	EXTENDED COST (LINE P/O VALUE)---VM	M	
	<u>Tables:</u> INV.RCPT PO BILL.MAT		
<b>EXT_CUST</b>	EXTERNAL CUSTOMER NUMBER	L	13
	<u>Tables:</u> TRANSFER SHIP.TO		
<b>EXT_ITEM_NO</b>	EXTERNAL PRODUCT NUMBER	L	10
	<u>Tables:</u> EDI.832.ITEM		
<b>EXT_KEY</b>	KEY (EXTERNAL)	L	50
	<u>Tables:</u> STATUS-LOG		
<b>EXT_PRICE</b>	EXTENDED PRICE - V/M	10R	
	<u>Tables:</u> WEB.ORDER		

**MDS Data Dictionary - Field Reference Dictionary**

	LLK CRYSTAL.INVOICE		
<b>EXT_VALUE</b>	EXTENDED VALUE TRANSACTION CODE(S) 'ADJ' - ADJUSTMENTS 'REC' - (NON - P/O) RECEIPTS 'P/I' - PHYSICAL INV. UPDATE <u>Tables:</u> INV.AUDIT	R	14
<b>E_DESC_1</b>	PRODUCT DESCRIPTION-1 ---- V/M  <u>Tables:</u> TRANSFER	L	15
<b>E_MAIL</b>	  <u>Tables:</u> VEND.MAST	L	30
<b>FACILITY</b>	INTERNAL CUSTOMER NUMBER  <u>Tables:</u> TENDER.MAST FACILITY MRM.PRICING	R	6
<b>FACILITY_ADD_1</b>	FACILITY ADDRESS-1  <u>Tables:</u> FACILITY	L	25
<b>FACILITY_ADD_2</b>	FACILITY ADDRESS-2  <u>Tables:</u> FACILITY	L	25
<b>FACILITY_ADD_3</b>	FACILITY ADDRESS-3  <u>Tables:</u> FACILITY	L	25
<b>FACILITY_CODE</b>	FACILITY CODE  <u>Tables:</u> FACILITY	L	10
<b>FACILITY_DESC</b>	FACILITY DESCRIPTION  <u>Tables:</u> FACILITY	L	25
<b>FACILITY_NAME</b>	FACILITY NAME  <u>Tables:</u> FACILITY	L	25
<b>FACILITY_PREFIX</b>	  <u>Tables:</u> FACILITY	L	1
<b>FAIL</b>	FAILURE CODE ----- V/M  <u>Tables:</u> SWO	L	3

**MDS Data Dictionary - Field Reference Dictionary**

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<b>FAIR_TRADE</b>	FAIR TRADE AMOUNT  <u>Tables:</u> CUST.CLASS	R	7
<b>FAX</b>	Fax Phone number ###-###-####  <u>Tables:</u> CUST.MAST VEND.DET WEB.CUST	L	20
<b>FAX_ADMIN_EMAIL</b>	EMAIL ADDRESS OF FAX ADMINISTRATOR  <u>Tables:</u> PRINT.ASSIGN	L	50
<b>FAX_FLAG</b>	FAX FLAG (Y/N) IF SEND.BY CODE IS FOR FAXING  <u>Tables:</u> SEND.BY	L	1
<b>FAX_INV_FLAG</b>	Automatically Fax Invoices : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
<b>FAX_INV_PHONE</b>	FAX Phone# for Invoices  <u>Tables:</u> CUST.MAST	L	15
<b>FAX_NO</b>	OPERATOR FAX NUMBER  <u>Tables:</u> OPERATOR	L	15
<b>FAX_ORD_FLAG</b>	Automatically Fax Orders : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
<b>FAX_ORD_PHONE</b>	Fax Phone# for Orders  <u>Tables:</u> CUST.MAST	L	15
<b>FAX_PACK_FLAG</b>	Automatically Fax Packing Slip : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
<b>FAX_PACK_PHONE</b>	Fax Phone# for Packing Slips  <u>Tables:</u> CUST.MAST	L	15
<b>FAX_PATH</b>	Enter the PATH for Fax OS Command  <u>Tables:</u> PRINT.ASSIGN	L	20

**MDS Data Dictionary - Field Reference Dictionary**

<b>FAX_PHONE</b>	FAX PHONE# <u>Tables:</u> PURCH.AGENT VEND.MAST COMPANY	L	12
<b>FAX_VERSION</b>	ENTER FAX SOFTWARE VERSION <u>Tables:</u> PRINT.ASSIGN	R	1
<b>FDAAPP</b>	FDA APP NUMBER <u>Tables:</u> PROD.PHARMA	L	30
<b>FDADOSAGE</b>	FDA DOSAGE <u>Tables:</u> PROD.PHARMA	L	25
<b>FDAGENNAME</b>	GEN NAME <u>Tables:</u> PROD.PHARMA	L	25
<b>FDALABELER</b>	FDA LABELER <u>Tables:</u> PROD.PHARMA	L	25
<b>FDANAME</b>	NAME <u>Tables:</u> PROD.PHARMA	L	25
<b>FDAPACK</b>	FDA PACKAGE <u>Tables:</u> PROD.PHARMA	L	25
<b>FDAPHARM</b>	FDA PHARM <u>Tables:</u> PROD.PHARMA	L	25
<b>FDAPRODUCTID</b>	FDA PRODUCT ID <u>Tables:</u> PROD.PHARMA	L	30
<b>FDAROUTE</b>	ROUTE <u>Tables:</u> PROD.PHARMA	L	25
<b>FDASCHED</b>	FDA SCHEDULE <u>Tables:</u> PROD.PHARMA	L	25
<b>FDASTRENGTH</b>	FDA STRENGTH <u>Tables:</u>	L	25

**MDS Data Dictionary - Field Reference Dictionary**

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	PROD.PHARMA		
<b>FDASTRUNIT</b>	FDA STRENGTH UNIT	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>FDASUBSTANCE</b>	FDA SUBSTANCE	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>FDASUFF</b>	SUFF	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>FED_CAUTION</b>	FEDERAL CAUTION (Y/N)	L	1
	<u>Tables:</u> DRUG.TYPE		
<b>FED_ID</b>	FEDERAL ID/SS NUMBER	L	12
	<u>Tables:</u> VEND.MAST		
<b>FETAL_BOXES</b>	NOT USED - CHARGE PER CONTAINER PER MONTH	R	7
	<u>Tables:</u> MRM.PRICING		
<b>FIELD_DESC</b>		L	40
	<u>Tables:</u> ODBC.FIELDS		
<b>FIELD_JUST</b>		L	10
	<u>Tables:</u> ODBC.FIELDS		
<b>FIELD_LENGTH</b>		R	10
	<u>Tables:</u> ODBC.FIELDS		
<b>FIELD_NAME</b>	Field Name	L	25
	<u>Tables:</u> DASHBOARD.INDICATORS ODBC.FIELDS		
<b>FIELD_TABLE</b>		L	40
	<u>Tables:</u> ODBC.FIELDS		
<b>FILE</b>	Parameter Filename	L	30
	<u>Tables:</u> MDS.OPTIONS		
<b>FILE_NAME</b>	FILE NAME	L	30
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

## STATUS-LOG

<b>FILL_RATE_RPT</b>	INCLUDE IN FILL RATE RPT <u>Tables:</u> PROD.DET.TEST	L	1
<b>FILL_SHIPTO</b>	ZERO FILL SHIP-TO NUMBER (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
<b>FINISH_DATE</b>	DATE PROCESS FINISHED <u>Tables:</u> UPDATE.AUDIT	R	8
<b>FINISH_TIME</b>	TIME PROCESS FINISHED <u>Tables:</u> UPDATE.AUDIT	R	8
<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_CODE</b>	<u>Tables:</u> AR ACCT.REC	L	1
<b>FIRST_NAME</b>	20 ALPHA/NUMERIC CHARACTER FIELD <u>Tables:</u> SALESMAN	L	20
<b>FIRST_PRODUCT</b>	The first Product in this Location <u>Tables:</u> LOCATION	R	6
<b>FISCAL_MONTH</b>	Fiscal Month This field holds the first month of the fiscal year for this company. For example, if January is your first month of the fiscal year, enter 1. If May is the first month of your fiscal year <u>Tables:</u> COMPANY	R	2
<b>FISC_PER</b>	FISCAL PERIOD (YYMM) OF TRANSACTION -- V/M <u>Tables:</u> AR AR.HIST ACCT.REC	M	

**MDS Data Dictionary - Field Reference Dictionary**

<b>FISC_PER_CALC</b>	FISCAL PERIOD USED FOR CALCULATION OF OPENING BALANCE , CURRENT PERIOD AND ENDING BALANCE FOR G/L <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	4
<b>FISC_PER_CALC_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>FISC_PER_CALC_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>FISC_PER_CALC_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>FLAG</b>	CC-CURR COST; PC-PO COST; SC-STD COST; VP-VENDPROD PO COST; VC-VENDPROD CURR COST <u>Tables:</u> COST.CHANGE REBATE.MAINT.CODES PRINT.ASSIGN	L	2
<b>FM_START</b>	Starting Fiscal Period <u>Tables:</u> FIN.DATA	L	6
<b>FM_STOP</b>	Ending Fiscal Period <u>Tables:</u> FIN.DATA	L	6
<b>FNAME</b>	FIRST NAME OF USER <u>Tables:</u> WEB.CUST	L	25
<b>FOLLOW_UP_DT</b>	FOLLOW-UP STATUS DATE <u>Tables:</u> CRM	R	8
<b>FOREIGN</b>	Foreign State or Province Y/N <u>Tables:</u> STATE.CODE	L	1
<b>FORM_ARCHIVE_NET_PATH</b>	<u>Tables:</u> PRINT.ASSIGN	L	25
<b>FORM_ARCHIVE_PATH</b>	Enter the Path to FORMARCHIVE <u>Tables:</u> PRINT.ASSIGN	L	25





MDS Data Dictionary - Field Reference Dictionary

<b>FORM_DEPTH</b>			R	6
	<u>Tables:</u> PRINT.ASSIGN			
<b>FORM_MARGIN</b>			R	6
	<u>Tables:</u> PRINT.ASSIGN			
<b>FORM_WIDTH</b>			R	6
	<u>Tables:</u> PRINT.ASSIGN			
<b>FOR_VALUE</b>	FOREIGN VOUCHER VALUE		R	10
	<u>Tables:</u> DUMP-OAP			
<b>FREE_FRT_CUTOFF</b>	FREE FREIGHT CUTOFF-IF CUSTOMER QUALIFIES FOR FREE FREIGHT		R	9
	<u>Tables:</u> ORDER.SOURCE			
<b>FREIGHT</b>	FREIGHT AMOUNT		RN	10
	<u>Tables:</u> FRT.AUDIT.XREF AR AR.HIST ACCT.REC OAP FRT.AUDIT			
<b>FREIGHT_CLASS_CODE</b>	Freight Class Code		L	3
	<u>Tables:</u> FREIGHT.CLASS			
<b>FREQUENCY</b>	FREQUENCY CODE		L	3
	<u>Tables:</u> FREQUENCY			
<b>FROM_CO</b>	SHIPPED FROM BRANCH		R	2
	<u>Tables:</u> OPEN.REBATE			
<b>FROM_LOCATION</b>	From Location		L	11
	<u>Tables:</u> REPLEN.REPORT LOC.XFER			
<b>FROM_LOT</b>	Replenish From Location		L	15
	<u>Tables:</u> LOC.XFER			
<b>FROM_SERIAL</b>	Replenish From Location		L	15
	<u>Tables:</u> LOC.XFER			



MDS Data Dictionary - Field Reference Dictionary

FRT		R	8
	<u>Tables:</u> SWO		
FRT_ADD\$	FREIGHT ADD ON DOLLARS FOR THE CUSTOMER CLASS, IF FREIGHT SHOULD BE CHARGED	R	8
	<u>Tables:</u> CUST.CLASS		
FRT_AMOUNT	FREIGHT AMOUNT FOR UPDATE	R	10
	<u>Tables:</u> FRT.AUDIT		
FRT_AMT	FREIGHT AMOUNT	RN	9
	<u>Tables:</u> INVOICE RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA INV.RCPT PO TRANSFER ORDER ORDER.HIST		
FRT_CHG	EXPIRATION DATE REQUIRED	RN	6
	<u>Tables:</u> PROD.MAST		
FRT_CUTOFF	Freight Paid cutoff dollars for this vendor (will applyin Accounts Payable voucher entry program).	R	6
	<u>Tables:</u> VEND.MAST COMPANY		
FRT_FLG_OVRD	FRT FLG OVERRIDE BY OPERATOR	L	1
	<u>Tables:</u> ORDER		
FRT_HOLD_DOL	Enter the freight hold dollars	R	6
	<u>Tables:</u> COMPANY		
FRT_HOLD_PCT		R	6
	<u>Tables:</u> COMPANY		
FRT_MAX_DOL		R	6
	<u>Tables:</u> COMPANY		
FRT_MAX_PCT		R	6
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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## COMPANY

<b>FRT_MIN</b>	Enter the freight order minimum dollars to be used to calculate if freight should be charged. If this field is blank, the freight order minimum in the company record will be used. <u>Tables:</u> CUST.MAST CUST.CLASS	R	5
<b>FRT_MIN_DOL</b>	<u>Tables:</u> COMPANY	R	6
<b>FRT_MIN_PCT</b>	<u>Tables:</u> COMPANY	R	6
<b>FRT_ORD_MIN</b>	Enter the order minimum for the freight cutoff. <u>Tables:</u> COMPANY	R	5
<b>FRT_OVERRIDE</b>	Manual Freight Override <u>Tables:</u> SWO	R	12
<b>FRT_OVRD</b>	(Y) MANUAL FREIGHT OVERRRIDE INDICATOR - DO NOT RECOMPUTE FREIGHT AT VERIFICATION <u>Tables:</u> ORDER SWO	L	1
<b>FRT_PCT</b>	FREIGHT SURCHARGE PERCENT OF ORDER FOR THE CUSTOMER CLASS, IF FREIGHT SHOULD BE CHARGED <u>Tables:</u> CUST.CLASS	R	5
<b>FRT_PD_AMT</b>	FREIGHT PAID AMOUNT <u>Tables:</u> INVOICE	R	9
<b>FRT_TAX</b>	FLAG TO CHARGE TAX ON FRT <u>Tables:</u> TAX.RATE	L	1
<b>FULL_PROD_DESC</b>	<u>Tables:</u> SALES.8	L	60
<b>FUTURE</b>	ORDERS - FUTURE <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST PROD.DET	R	10



MDS Data Dictionary - Field Reference Dictionary

<b>FUTURE\$</b>	A/R BALANCE NOT YET DUE	RN	13
	<u>Tables:</u> CUST.DET		
<b>FUTURE_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>FUTURE_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>FUTURE_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>FUT_BAL</b>	FUTURE BALANCE	R	12
	<u>Tables:</u> BANK		
<b>FUT_ORD</b>	FUTURE ORDER INDICATOR	L	2
	<u>Tables:</u> ORDER.HIST ORDER RELEASE PRO.FORMA TRANSFER RELEASE.HIST		
<b>G/L</b>	NATURAL G/L NUMBER	L	16
	<u>Tables:</u> CADF BANK		
<b>G/L#</b>	BANK G/L #	L	16
	<u>Tables:</u> CUST.TYPE TAX.RATE PROD.TYPE MCASHPRT.HIST APCHECK DUMP-OAP OAP H.VOUCHERS MCASHPRT CA APCHECK.HIST MISCD		
<b>G/L_UPDT</b>	G/L UPDATE INDICATOR ("" = 'NOT' UPDATED) ("*" = UPDATED)	L	1
	<u>Tables:</u> INV.AUDIT		
<b>G/P_\$</b>	GROSS PROFIT YTD (MR2)	RN	10





MDS Data Dictionary - Field Reference Dictionary

<b>GL_DEPT</b>		L	10
	<u>Tables:</u> CA		
<b>GL_DESC</b>	G/L # - MAXIMUM 12 CHARACTERS	T	21
	<u>Tables:</u> OVRHD.CENTER GLA VOUCHERS H.VOUCHERS LABOR.CENTER		
<b>GL_FORMAT</b>	General Ledger Format General Ledger Number Format (Mask)Example: ##-#####-## The first 2 positions are your Company number.The second part of th	L	16
	<u>Tables:</u> COMPANY		
<b>GL_GP_PCT</b>	Actual GL GP Percent	R	5
	<u>Tables:</u> INVOICE		
<b>GL_NO</b>		L	10
	<u>Tables:</u> MISC.CHG.CODES		
<b>GL_UPD</b>	G/L UPDATE FLAG "*"=UPDATED	L	1
	<u>Tables:</u> PI.TAG		
<b>GL_UPD_FLG</b>	UPDATED TO 'GLA' FILE	L	1
	<u>Tables:</u> VOUCHERS		
<b>GOAL_AMT</b>	GOAL	R	10
	<u>Tables:</u> SALESMAN		
<b>GPO</b>	Group Purchasing Organization Code	L	15
	<u>Tables:</u> GPO CUST.MAST		
<b>GPO_DESC</b>	GPO DESCRIPTION	L	30
	<u>Tables:</u> CUST.MAST		
<b>GP_AMT</b>	GROSS PROFIT AMOUNT (SALE.AMT-COST DOLLARS)	RN	9
	<u>Tables:</u> INVOICE		



MDS Data Dictionary - Field Reference Dictionary

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

**MDS Data Dictionary - Field Reference Dictionary**

<b>G_L_</b>	GENERAL LEDGER NUMBER - MISC CASH ONLY <u>Tables:</u> MCASHPRT	L	16
<b>HAND%</b>	HANDLING PERCENT. <u>Tables:</u> CONTRACT.DET	R	2
<b>HC PIC</b>	HC PIC CODE <u>Tables:</u> PROD.MAST CAT.MAST	L	15
<b>HDCHF</b>	H-HANDCHECK NULL-REGULAR CHECK <u>Tables:</u> APCHECK APCHECK.HIST	LA	1
<b>HEIGHT</b>	LOCATION HEIGHT <u>Tables:</u> LOCATION	R	8
<b>HIDDEN_CC_NUMBER</b>	CREDIT CARD NUMBER (HIDDEN) <u>Tables:</u> CCR.LOG	L	4
<b>HIN</b>	HOSPITAL IDENTIFICATION NUMBER.MAX OF 15 CHARS. <u>Tables:</u> CUST.MAST	L	15
<b>HIST_FLG</b>	ACCOUNT.HIST FLAG <u>Tables:</u> VOUCHERS	L	1
<b>HI_CREDIT</b>	HIGHEST CREDIT BALANCE <u>Tables:</u> CUST.DET	RN	8
<b>HOLD_FLAG</b>	ORDER HOLD FLAG (Y/N) <u>Tables:</u> WEB.ORDER	L	1
<b>HOSP_DESC</b>	HOSPITAL SYSTEM DESCRIPTION <u>Tables:</u> FACILITY MRM.PRICING	L	25
<b>HOSP_SYSTEM</b>	HOSPITAL SYSTEM CODE <u>Tables:</u> FACILITY MRM.PRICING	L	4
<b>HOTSELLODBC</b>		R	10



**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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<b>INIT_CALLS_YTD</b>	YTD # OF INITIAL PROSPECT CALLS  <u>Tables:</u> SALESMAN	R	6
<b>INPCK_QTY</b>	QUANTITY IN PICKING  <u>Tables:</u> LOT	R	10
<b>INPICK</b>	INPICK  <u>Tables:</u> LOT.XREF	R	6
<b>INPICK\$</b>	Value of Orders in Picking  <u>Tables:</u> ORDER CUST.DET CUST.MAST	RN	12
<b>INPUT_FIELD_CONV</b>	Conversions for Special Input Fields - V/M  <u>Tables:</u> SERVICE.TYPE	L	10
<b>INPUT_FIELD_NM</b>	Names for Special Input Fields - V/M  <u>Tables:</u> SERVICE.TYPE	L	15
<b>INTERLEAVE</b>	INTERLEAVE PICK/PACK PAGES  <u>Tables:</u> PRINT.ASSIGN	L	1
<b>INTER_GL#</b>	Inter-Company Cash General Ledger Number Enter the inter-company cash General Ledger number for this company. The number must match the format used in #20 GL FORMAT. This account number is used during  <u>Tables:</u> COMPANY	L	16
<b>INTER_GL#_AP</b>	Inter-Company Accounts Payable General Ledger Number Enter the inter-company Accounts Payable number for this company. The number must match the format used in #20 GL FORMAT. This account number is  <u>Tables:</u> COMPANY	L	16
<b>INTL_CUST_FLAG</b>	International Customer Flag  <u>Tables:</u> CUST.MAST	L	1
<b>INTL_DESC</b>	INTERNATIONAL PRODUCT DESCRIPTION  <u>Tables:</u> PROD.MAST	L	25

**MDS Data Dictionary - Field Reference Dictionary**

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<b>INTRANS_QTY</b>	OPEN INTRANSIT QUANTITY ----- V/M	RN	6
	<u>Tables:</u> TRANSFER		
<b>INTRAN_IN</b>	INTRANSIT IN FROM VENDOR	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>INT_KEY</b>	KEY (INTERNAL)	L	40
	<u>Tables:</u> STATUS-LOG		
<b>INUSE_PICKED</b>		R	8
	<u>Tables:</u> PROD.DET.TEST		
<b>INV#</b>	COMPANY#:REF#	LA	8
	<u>Tables:</u> WARRANTY MCASHPRT.HIST ACCT.REC INVOICE ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE RA AR MCASHPRT PRO.FORMA AR.HIST TRANSFER CUST.CHECK.HIST		
<b>INV-NET</b>	INVOICE NET AMOUNT	RN	10
	<u>Tables:</u> VOUCHERS		
<b>INVOICE</b>	INVOICE NUMBER (6N)	R	6
	<u>Tables:</u> ACCT.REC AR		
<b>INVOICE_DATE</b>	Original Invoice Date	L	8
	<u>Tables:</u> SWO SERVICE.TAG		
<b>INVOICE_EMAIL_REPLY</b>		L	20
	<u>Tables:</u> PRINT.ASSIGN		
<b>INVOICE_NO</b>		L	8

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> SERVICE.TAG		
<b>INVOICE_PRINT</b>	Enter Printer Assignment for Invoices	L	12
	<u>Tables:</u> PRINT.ASSIGN		
<b>INV_</b>	COMPANY#:INV#	L	11
	<u>Tables:</u> MCASHPRT		
<b>INV_ADJ_G/L#</b>	INVENTORY ADJUSTMENTS G/L#	L	16
	<u>Tables:</u> PROD.TYPE		
<b>INV_ADJ_GL#</b>	INVENTORY ADJUSTMENTS G/L#	L	13
	<u>Tables:</u> INV.RSN.CODE		
<b>INV_AMT</b>	INVOICE AMOUNT -- V/M	M	
	<u>Tables:</u> INVOICE INV.RCPT PO		
<b>INV_CLASS</b>	INVENTORY CLASS	R	2
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>INV_COMP</b>	INVOICE COMPLETE (Y/N)	L	1
	<u>Tables:</u> CUST.DET		
<b>INV_COMPLETE</b>	INVOICE COMPLETE (Y/N)	L	2
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA RA		
<b>INV_COP</b>	NUMBER OF INVOICE COPIES	RN	1
	<u>Tables:</u> TRANSFER		
<b>INV_COPY</b>	Number of invoice copies to print. Range 0 to 9.	R	1
	<u>Tables:</u> CUST.MAST VEND.MAST		
<b>INV_COST</b>	TOTAL INVOICE COST	RN	10
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

	RELEASE.HIST RELEASE CONSIGNMENT RA TRANSFER			
<b>INV_DAT</b>	INVOICE DATE		RN	8
	<u>Tables:</u> ORDER.HIST ORDER RA PRO.FORMA TRANSFER			
<b>INV_DATE</b>	INVOICE DATE		RN	8
	<u>Tables:</u> INVOICE RELEASE.HIST DUMP-OAP OPEN.REBATE RELEASE VOUCHERS OAP H.VOUCHERS INV.RCPT PO WARRANTY LLK CREDIT.CARD.REPORT CRYSTAL.INVOICE			
<b>INV_DATE2</b>			R	8
	<u>Tables:</u> OPEN.REBATE			
<b>INV_DATE_OVER</b>	Invoice Date from Verification or Release Maintenance		L	8
	<u>Tables:</u> RELEASE			
<b>INV_DLY</b>	INVOICED - DAILY		R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST			
<b>INV_DLY_MTREND</b>				
	<u>Tables:</u> DAILY.BAL.MTREND			
<b>INV_DLY_WTREND</b>				
	<u>Tables:</u> DAILY.BAL.WTREND			
<b>INV_DLY_YTREND</b>				
	<u>Tables:</u> DAILY.BAL.YTREND			



MDS Data Dictionary - Field Reference Dictionary

INV_DT			L	8
	<u>Tables:</u> WARRANTY CUST.CHECK.HIST			
INV_EMAIL_ADDR	EEmail Address for Invoices.		L	30
	<u>Tables:</u> CUST.MAST			
INV_IND	INVOICED INDICATOR		L	1
	<u>Tables:</u> RELEASE TRANSFER RELEASE.HIST			
INV_LN	INVOICE NUMBER:LINE#		R	9
	<u>Tables:</u> WARRANTY			
INV_MNTHLY	SALES/INVOICES - MONTHLY		R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST			
INV_MNTHLY_CURR_YR	SALES/INVOICES - MONTHLY CURR YEAR		R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL			
INV_MNTHLY_LAST_YR	SALES/INVOICES - MONTHLY LAST YEAR		R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL			
INV_MNTHLY_LAST_YTD	SALES/INVOICES - YTD LAST YEAR AS OF CURR MONTH		R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL			
INV_MNTHLY_LAST_YTD_MTR			L	10
	<u>Tables:</u> DAILY.BAL.MTREND			
INV_MNTHLY_LAST_YTD_MTR				
	<u>Tables:</u> DAILY.BAL.MTREND			
INV_MNTHLY_LAST_YTD_WTF				
	<u>Tables:</u> DAILY.BAL.WTREND			
INV_MNTHLY_LAST_YTD_YTR				
	<u>Tables:</u> DAILY.BAL.YTREND			



MDS Data Dictionary - Field Reference Dictionary

INV\_MNTHLY\_MTREND

Tables:  
DAILY.BAL.MTREND

INV\_MNTHLY\_WTREND

Tables:  
DAILY.BAL.WTREND

INV\_MNTHLY\_YTREND

Tables:  
DAILY.BAL.YTREND

INV\_MONTH

SYNONYM TO SELECT ON INV-MONTH FOR  
ITEM SALES REPORT

R

8

Tables:  
TRANSFER

INV\_MTD

INVOICED - MTD

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

INV\_MTD\_CURR\_YR

INVOICED - MTD - MONTHLY CURR YEAR

R

10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

INV\_MTD\_LAST\_YR

INVOICED - MTD - MONTHLY LAST YEAR

R

10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

INV\_MTD\_LAST\_YTD

INVOICED - MTD - YTD LAST YEAR AS OF  
CURR MONTH

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

INV\_MTD\_LAST\_YTD\_MTREND

Tables:  
DAILY.BAL.MTREND

INV\_MTD\_LAST\_YTD\_WTREND

Tables:  
DAILY.BAL.WTREND

INV\_MTD\_LAST\_YTD\_YTREND

Tables:  
DAILY.BAL.YTREND

INV\_MTD\_MTREND

Tables:  
DAILY.BAL.MTREND





MDS Data Dictionary - Field Reference Dictionary

INV\_MTD\_WTREND

Tables:  
DAILY.BAL.WTREND

INV\_MTD\_YTREND

Tables:  
DAILY.BAL.YTREND

INV\_NO INVOICE NUMBER LN 15

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

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

Tables:  
NOTES

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

Tables:  
PRINT.ASSIGN

INV\_QTY INVOICED QUANTITY -- V/M M

Tables:  
PRO.FORMA  
CONSIGNMENT  
RELEASE.HIST  
RELEASE  
ORDER.HIST  
ORDER  
OPEN.REBATE  
RA

INV\_REC DVendor INVOICE NUMBERS VOUCHERED -- V/M M

Tables:  
INV.RCPT  
PO

INV\_REC\_G/L# (NON-PURCHASE ORDER) INVENTORY L 16  
RECEIPTS G/L#

Tables:  
PROD.TYPE

INV\_REF INV #--ON C/M ONLY RN 6

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



# MDS Data Dictionary - Field Reference Dictionary

	RA TRANSFER		
<b>INV_REPRINT</b>	INVOICE REPRINT  <u>Tables:</u> PRINT.ASSIGN	L	12
<b>INV_SORT</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> INVOICE	R	10
<b>INV_TOT</b>	  <u>Tables:</u> OPEN.REBATE LLK	R	10
<b>INV_UPDT_STAT</b>	invoice update status code  <u>Tables:</u> FRT.AUDIT	L	1
<b>INV_VALUE</b>	TOTAL AMOUNT INVOICED BY VENDOR  <u>Tables:</u> PO INV.RCPT PROD.DET	M	
<b>INV_VENDOR</b>	Y = 'AUTO' DISTRIBUTIONS CAN BE RUN FROMVOUCHER INPUT PROCESS.N = IT CANNOT BE RUN. <u>Tables:</u> VEND.MAST	L	1
<b>INV_YRLY</b>	SALES/INVOICES - YEARLY  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>INV_YRLY_MTREND</b>	  <u>Tables:</u> DAILY.BAL.MTREND		
<b>INV_YRLY_WTREND</b>	  <u>Tables:</u> DAILY.BAL.WTREND		
<b>INV_YRLY_YTREND</b>	  <u>Tables:</u> DAILY.BAL.YTREND		
<b>INV_YTD</b>	INVOICED - YTD  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10

**MDS Data Dictionary - Field Reference Dictionary****INV\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**INV\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**INV\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>IN_HOUSE</b>	In House Repair (Y/N)	L	1
	<u>Tables:</u> SWO		

<b>IN_PICK</b>	IN PICKING	RN	8
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL PROD.DET PROD.DET.TEST		

<b>IN_PICKING</b>	IN PICKING QUANTITY -- V/M	M	
	<u>Tables:</u> RA TRANSFER		

**IN\_PICK\_MTREND**

Tables:  
DAILY.BAL.MTREND

**IN\_PICK\_WTREND**

Tables:  
DAILY.BAL.WTREND

**IN\_PICK\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>IN_STOCK</b>		L	1
	<u>Tables:</u> PROD.MAST SALES.4		

<b>IN_WHSE</b>		R	3
	<u>Tables:</u> TRANSFER		

<b>IN_WORK</b>	PLANNED PRODUCTION	R	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

**MDS Data Dictionary - Field Reference Dictionary**

ISO_CODE	ISO CODE	L	2
	<u>Tables:</u> COUNTRY		
ISSUED	PERSON WHO OPENED/ISSUED W/O	L	5
	<u>Tables:</u> SWO		
ISSUE_DT	ISSUE DATE	R	8
	<u>Tables:</u> TENDER.MAST		
ITEM	EXTERNAL PRODUCT NO. -----V/M	L	16
	<u>Tables:</u> TRANSFER		
ITEMS_PAGE	DEFAULT ITEMS PER PAGE FOR THIS USER	R	3
	<u>Tables:</u> WEB.CUST		
ITEM_CHG	HOLD ATTRIBUTE FOR BULK VERIFICATION	L	2
	<u>Tables:</u> TRANSFER		
ITEM_FORMAT	Product Number Format Enter the product number format. This field is used for the product number prompt. Example: XXX-NNNN <u>Tables:</u> COMPANY	L	25
ITEM_MATCH	Product Match Enter the product number match. This field is used to verify the product number. Example: 3A-5N must match the product format. <u>Tables:</u> COMPANY	L	15
IU_QTY		R	8
	<u>Tables:</u> PROD.DET.TEST		
JE#	JOURNAL ENTRY NUMBER.	R	6
	<u>Tables:</u> GLA.HIST GLA		
JOB#	JOB NUMBER	L	6
	<u>Tables:</u> DUMP-OAP VOUCHERS H.VOUCHERS GLA.HIST JOB.DESC		



MDS Data Dictionary - Field Reference Dictionary

<b>JOB_NAME</b>	JOB DESCRIPTION  <u>Tables:</u> JOB.DESC	L	25
<b>JOB_NO</b>	JOB#  <u>Tables:</u> ORDER JOB.DESC	R	8
<b>JUR_DESC</b>	  <u>Tables:</u> TAX.RATE	L	25
<b>JUSTIFICATION</b>	Justification  <u>Tables:</u> MDS.OPTIONS	L	2
<b>KEY</b>	RELEASE.NO:***LINE.NO  <u>Tables:</u> OVRHD.CENTER FRT.AUDIT.XREF FRT.AUDIT OPEN.REBATE TASK.COUNTER BANK VENDOR.SHIP.TO SHIP.ZONE CUST.CONTRACT.XREF LABOR.CENTER ROUTING BILL.MAT TECHNICIAN FAILURE.CODE SWO CREDIT.CARD.REPORT MCASHPRT.HIST FIN.DATA FINDER PARAM.CATEGORY STATUS-LOG EDI.832.ITEM PRICE.AUDIT PARTS.CODE MDS.OPTIONS AR.RECON	L	15
<b>KIT_IND</b>	KIT ITEM INDICATOR -----V/M  <u>Tables:</u> ORDER PO PRO.FORMA ORDER.HIST RELEASE.HIST RELEASE RA TRANSFER PROD.MAST SWO	M	



MDS Data Dictionary - Field Reference Dictionary

	PROD.DET		
<b>KIT_TYPE</b>	KIT TYPE <u>Tables:</u> KIT.MASTER	L	1
<b>K_PROD</b>	Enter item number for this line of thecustomers order template. <u>Tables:</u> ORD.TEMPLATE KIT.MASTER	L	25
<b>K_PROD_NO</b>	KIT INTERNAL PRODUCT NUMBER <u>Tables:</u> KIT.MASTER	R	6
<b>K_QTY</b>	KIT QTY PER-----V/M <u>Tables:</u> KIT.MASTER	RN	5
<b>L/C_NO</b>	L/C NUMBER <u>Tables:</u> OAP DUMP-OAP	L	10
<b>LABELS</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> MANIFEST	R	2
<b>LABEL_FEE\$</b>	LABEL FEE <u>Tables:</u> ORDER	R	8
<b>LABOR</b>		R	10
	<u>Tables:</u> BILL.MAT		
<b>LABOR_ACTION</b>	Labor Action Code - V/M <u>Tables:</u> SWO	L	3
<b>LABOR_COST</b>	DIRECT LABOR COST ---- V/M <u>Tables:</u> BILL.MAT	R	9
<b>LABOR_CRT</b>	STANDARD LABOR COST CENTER <u>Tables:</u> ROUTING	RN	5
<b>LABOR_CTR</b>	ROUTING LABOR COST CENTER----V/M <u>Tables:</u> BILL.MAT	L	5
<b>LABOR_CTR_NAME</b>		L	23

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> ROUTING		
<b>LABOR_DATE</b>	Date Labor was Performed- V/M	L	8
	<u>Tables:</u> SWO		
<b>LABOR_DESCRIPTION</b>	Description of Labor - V/M	L	60
	<u>Tables:</u> SWO		
<b>LABOR_HRS</b>	STANDARD LABOR HOURS FOR THIS OPERATION	RN	9
	<u>Tables:</u> ROUTING BILL.MAT		
<b>LABOR_RATE</b>	LABOR RATE PER HOUR OF LABOR ---- V/M	R	9
	<u>Tables:</u> BILL.MAT		
<b>LABOR_RATE_UNIT</b>	LABOR RATE PER UNIT OF PRODUCTION ----- V/M	R	9
	<u>Tables:</u> BILL.MAT		
<b>LABOR_TECH</b>	Technician who performed Labor - V/M	L	10
	<u>Tables:</u> SWO		
<b>LABOR_UNITS</b>	Labor Units - V/M	R	12
	<u>Tables:</u> SWO		
<b>LAB_COST_TYPE</b>	LABOR COSTING METHOD	L	1
	<u>Tables:</u> BILL.MAT		
<b>LAB_RATE</b>		R	10
	<u>Tables:</u> SWO		
<b>LACT_MO</b>	LAST YEAR-ACTUAL FOR MONTH	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>LACT_QTR</b>	LAST YEAR-ACTUAL FOR QUARTER	RN	11
	<u>Tables:</u> FIN.RPT FIN.DATA		
<b>LACT_YTD</b>	LAST YEAR-ACTUAL YEAR TO DATE	RN	11
	<u>Tables:</u> FIN.RPT		

**MDS Data Dictionary - Field Reference Dictionary**

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



**MDS Data Dictionary - Field Reference Dictionary**

Field Name	Description	Cardinality	Table(s)
SALES.4			
LAST_REL_NO1	MOST RECENT SALES ORDER	R	11
	<u>Tables:</u> SALES.4		
LAST_SALE	DATE PRODUCT WAS LAST SOLD TO THIS CUSTOMER	R	8
	<u>Tables:</u> PRICE.1		
LAST_SALES_PRICE	LAST PRICE PAID	M	
	<u>Tables:</u> SALES.4 SALES.8		
LAST_SALES_PRICE1	RemoteNet - MOST RECENT SALES PRICE	R	11
	<u>Tables:</u> SALES.4		
LAST_SALE_COST	LAST SALES COST	M	
	<u>Tables:</u> SALES.4		
LAST_SALE_COST1	MOST RECENT SALES COST	R	11
	<u>Tables:</u> SALES.4		
LAST_SALE_DATE	LAST SALE DATE ADDED FOR BASE10 TO BE SHOWN ON PRODUCT LOOKUPS	M	
	<u>Tables:</u> SALES.4 SALES.8		
LAST_SALE_DATE1	RemoteNet - MOST RECENT SALES DATE	L	11
	<u>Tables:</u> SALES.4		
LAST_SALE_QTY	LAST SALE QUANTITY ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUPS	M	
	<u>Tables:</u> SALES.4 SALES.8		
LAST_SALE_QTY1	MOST RECENT SALES QTY	R	7
	<u>Tables:</u> SALES.4		
LAST_SALE_UM	LAST SALE UM WAS ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUP	M	
	<u>Tables:</u> SALES.4 SALES.8		
LAST_SALE_UM1	MOST RECENT SALES UM	L	2
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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SALES.4

<b>LAST_UPD_DATE</b>	Last date MDS.OPTIONS record was updated. <u>Tables:</u> MDS.OPTIONS	L	8
<b>LAST_UPD_TIME</b>	Last time MDS.OPTIONS record was updated. <u>Tables:</u> MDS.OPTIONS	L	10
<b>LAST_VOUCH#</b>	LAST VOUCHER NUMBER <u>Tables:</u> VEND.DET	R	8
<b>LAST_VOUCH_AMT</b>	LAST VOUCHER AMOUNT <u>Tables:</u> VEND.DET	R	13
<b>LAST_VOUCH_DT</b>	LAST VOUCHER DATE <u>Tables:</u> VEND.DET	L	8
<b>LBS_RATE</b>	SINGLE RATE PER POUND <u>Tables:</u> SHIP.RATE	RN	6
<b>LEAD_SRC</b>	Enter the Lead Source <u>Tables:</u> PROSPECT.MAST	L	40
<b>LEAD_TIME</b>	MASTER KIT RECORD INDICATOR (Y/N) <u>Tables:</u> PROD.MAST VEND.MAST	RN	4
<b>LEFT_WHSE_FLAG</b>	LEFT WAREHOUSE FLAG (Y/N) <u>Tables:</u> MRM.STATUS	L	1
<b>LENGTH</b>	LOCATION LENGTH <u>Tables:</u> LOCATION MDS.OPTIONS	R	8
<b>LEVEL4_QTY</b>	Level 4 Qty <u>Tables:</u> REPLEN.REPORT	L	2
<b>LEVEL4_UM</b>	Level 4 UM <u>Tables:</u> REPLEN.REPORT	L	2
<b>LEVELS</b>	LEVELS OFF GROUND	RN	6

**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> LOCATION		
<b>LEVEL_2_DESC</b>	LEVEL 2 DESC	L	3
	<u>Tables:</u> PROD.MAST		
<b>LEVEL_2_QTY</b>	LEVEL 2 QTY	R	5
	<u>Tables:</u> PROD.MAST		
<b>LEVEL_3_DESC</b>	LEVEL 3 DESC	L	3
	<u>Tables:</u> PROD.MAST		
<b>LEVEL_3_QTY</b>	LEVEL 3 QTY	R	5
	<u>Tables:</u> PROD.MAST		
<b>LEVEL_4_DESC</b>	LEVEL 4 DESC	L	3
	<u>Tables:</u> PROD.MAST		
<b>LEVEL_4_QTY</b>	LEVEL 4 QTY	R	5
	<u>Tables:</u> PROD.MAST		
<b>LIC#</b>	License#	L	15
	<u>Tables:</u> SHIP.TO CUST.MAST		
<b>LICENSE</b>	license info	L	30
	<u>Tables:</u> CRYSTAL.INVOICE		
<b>LICENSE_</b>	LICENSE NUMBER	L	15
	<u>Tables:</u> COMPANY		
<b>LICENSE_NO</b>	STATE LICENSE NUMBER	L	12
	<u>Tables:</u> STATE.LICENSE		
<b>LIC_</b>	License#	L	25
	<u>Tables:</u> CUST.MAST		
<b>LIC_EXP_DATE</b>		L	8
	<u>Tables:</u> CUST.MAST		
<b>LIC_EXP_DT</b>		L	8



MDS Data Dictionary - Field Reference Dictionary

Tables:  
COMPANY  
CUST.MAST  
SHIP.TO

LIC\_LAB license label L 7

Tables:  
CRYSTAL.INVOICE

LIC\_NAME License Description L 50

Tables:  
STATE.LICENSE  
SHIP.TO  
CUST.MAST  
VENDOR.SHIP.TO

LIC\_REQ LICENSE REQUIRED (Y/N) L 1

Tables:  
DRUG.TYPE

LIM WHOLE DOLLAR LIMIT ON REPAIR R 10

Tables:  
SWO

LIMIT WEIGHT LIMIT FOR LOCATION RN 6

Tables:  
LOCATION

LINE RELEASE LINE NUMBER R 3

Tables:  
SHIP.TO  
INV.AUDIT

LINE# REPORT LINE NUMBER L 3

Tables:  
FIN.RPT  
FIN.DATA

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

Tables:  
LOC.XFER

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

Tables:  
TRANSFER

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

Tables:  
TRANSFER

LINE\_NO LINE NUMBER - V/M 3R

Tables:  
SWO  
CRYSTAL.INVOICE



MDS Data Dictionary - Field Reference Dictionary

	WEB.ORDER LLK		
LINE_PT	LINE POINT QTY (ROP+EOQ)  Tables: PROD.DET PROD.DET.TEST	RN	7
LINE_STATUS	Status of Line : C - completed putaway  Tables: REPLEN.REPORT	L	1
LIST_PRICE	LIST PRICE ----- V/M  Tables: ORDER PROD.MAST TRANSFER	M	
LI_COMM	LINE ITEM COMMISSION% ---- V/M  Tables: TRANSFER	RN	4
LMH_ITEM_NO	  Tables: PROD.DET.TEST	L	25
LN#	PURCHASE ORDER LINE NUMBER  Tables: INV.RCPT WARRANTY	M	
LNAME	LAST NAME OF USER  Tables: WEB.CUST	L	25
LN_NO	LINE NUMBER -- V/M  Tables: ORDER.HIST ORDER RELEASE.HIST OPEN.REBATE RELEASE RA CONSIGNMENT PRO.FORMA PO BILL.MAT TRANSFER	M	
LOC	  Tables: LOCATION	L	11
LOCATION	WAREHOUSE LOCATION FOR LOCATOR SYSTEM Tables:	L	11



MDS Data Dictionary - Field Reference Dictionary

	LOT.XREF INV.AUDIT LOCATION LOT PI.TAG QUICK.COUNT		
<b>LOCATION_LOT</b>		L	36
	<u>Tables:</u> LOT.XREF		
<b>LOCATION_TYPE</b>	LOCATION TYPE. "P" - PRIMARY , "S" - SOLID CASE PICK OR "" <u>Tables:</u> PROD.DET.TEST	L	1
<b>LOCK</b>	LOCK BYTE (LOCKED IF # NULL) <u>Tables:</u> ORDER CUST.DET PROD.DET CUST.MAST TRANSFER BILL.MAT	L	1
<b>LOC_ID</b>		L	14
	<u>Tables:</u> LOCATION		
<b>LOC_TYPE</b>	LOCATION TYPE: P -PRIMARY PICK, B -BACKUP LOCATION <u>Tables:</u> LOCATION LOT.XREF	L	1
<b>LOGON</b>	Logon üEnter the MENU that will be run when this operator logs on to MDS. ü üFor Example: If the Accounts Receivable menu should be initiated at logon time, enter AR.MENU at the LOGON prompt on this master file. <u>Tables:</u> OPERATOR	L	30
<b>LOG_DAYS</b>		R	3
	<u>Tables:</u> SSS.USER,LOG		
<b>LOG_DURATION</b>	logon duration history SSS.USER,LOG <u>Tables:</u> SSS.USER,LOG	L	20
<b>LOG_HOURS</b>		L	20
	<u>Tables:</u> SSS.USER,LOG		
<b>LOG_KEY</b>	KEY = USERNAME*PID*PORT*OPERATOR for SSS.USER,LOG <u>Tables:</u>	L	30

**MDS Data Dictionary - Field Reference Dictionary**

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	SSS.USER,LOG SSS.USER,LOG			
<b>LOG_OFF_DATE</b>	SSS.USER,LOG logoff date  <u>Tables:</u> SSS.USER,LOG SSS.USER,LOG	R		8
<b>LOG_OFF_HIST</b>	SSS.USER,LOG Logoff history  <u>Tables:</u> SSS.USER,LOG	L		20
<b>LOG_OFF_TIME</b>	SSS.USER,LOG username  <u>Tables:</u> SSS.USER,LOG SSS.USER,LOG	R		8
<b>LOG_ON_DATE</b>	user logon date SSS.USER,LOG  <u>Tables:</u> SSS.USER,LOG SSS.USER,LOG	R		8
<b>LOG_ON_HIST</b>	SSS.USER,LOG logon history  <u>Tables:</u> SSS.USER,LOG	L		20
<b>LOG_ON_TIME</b>	SSS.USER,LOG logon time  <u>Tables:</u> SSS.USER,LOG SSS.USER,LOG	R		8
<b>LOG_OPER</b>	SSS.USER,LOG Operator  <u>Tables:</u> SSS.USER,LOG SSS.USER,LOG	L		8
<b>LOG_PID</b>	SSS.USER,LOG PID  <u>Tables:</u> SSS.USER,LOG SSS.USER,LOG	R		10
<b>LOG_PORT</b>	SSS.USER,LOG Port  <u>Tables:</u> SSS.USER,LOG SSS.USER,LOG	R		3
<b>LOG_USER</b>	SSS.USER,LOG user  <u>Tables:</u> SSS.USER,LOG SSS.USER,LOG	L		10
<b>LOST\$</b>		R		10
	<u>Tables:</u> TRANSFER			

**MDS Data Dictionary - Field Reference Dictionary**

<b>LOST\$_MTD</b>	LOST DOLLARS MTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	10
<b>LOST\$_YTD</b>	LOST DOLLARS YTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	10
<b>LOT#</b>	LOT NUMBER - V/M  <u>Tables:</u> INV.AUDIT LOT LOT.XREF	M	
<b>LOTNO</b>	REEL NUMBER OR LENGTH CODE  <u>Tables:</u> PI.TAG	L	15
<b>LOTX_ID</b>	Lot ID for this Line  <u>Tables:</u> QUICK.COUNT	R	15
<b>LOT_</b>	WHSE#:LOT OR REEL#:WHS LOC V/M  <u>Tables:</u> LOT.XREF	L	28
<b>LOT_COST</b>	LOT COST - SVM  <u>Tables:</u> ORDER	M	
<b>LOT_EXP_DT</b>	LOT EXP DATE  <u>Tables:</u> PROD.MAST	R	10
<b>LOT_ID</b>	  <u>Tables:</u> LOT.XREF	L	25
<b>LOT_IND</b>	LOT INDICATOR-----V/M  <u>Tables:</u> ORDER LOT PROD.DET TRANSFER PROD.DET.TEST PI.TAG	M	
<b>LOT_KEY</b>	  <u>Tables:</u> LOT.XREF	L	28
<b>LOT_NO</b>	LOT NUMBER	M	





MDS Data Dictionary - Field Reference Dictionary

Tables:  
LOT.XREF  
ORDER  
TRANSFER  
QUICK.COUNT  
PROD.MAST

<b>LOT_SERIAL</b>	SERIAL NUMBER - V/M	L	20
	Tables: INV.AUDIT		

<b>LOT_SERIAL#</b>	lot serial number	L	20
	Tables: TRANSFER		

<b>LOT_SERIAL_</b>	SERIAL NUMBER - V/M	L	20
	Tables: INV.AUDIT		

<b>LOT_SERIAL_NO</b>	LOT SERIAL NUMBER - V/M	L	20
	Tables: INV.AUDIT		

<b>LP_GP</b>		RN	10
	Tables: PROD.MAST		

<b>LQTY</b>	LENGTH QUANTITY - V/M	M	
	Tables: INV.AUDIT		

<b>LST_CST</b>	FINISHED GOOD LAST COST	R	9
	Tables: BILL.MAT LOT PROD.DET		

<b>LST_INV_DT</b>	LAST INVOICE DATE (D2/)	RN	8
	Tables: CUST.DET		

<b>LST_INV_NO</b>	LAST INVOICE NO.	RN	8
	Tables: CUST.DET		

<b>LST_MO_AP</b>	A/P--LAST MONTH CLOSED	RN	4
	Tables: COMPANY		

<b>LST_MO_AR</b>	A/R--LAST MONTH CLOSED	RN	4
	Tables: COMPANY		

<b>LST_MO_GL</b>	G/L--LAST MONTH CLOSED	R	4
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**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
COMPANY  
BANK

<b>LST_ORD_DAT</b>	DATE OF LAST ORDER	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>LST_ORD_DT</b>	LAST ORDER DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
<b>LST_ORD_DT2</b>	LAST ORDER DATE (D2/)	L	8
	<u>Tables:</u> CUST.DET		
<b>LST_ORD_NO</b>	LAST ORDER NO.	RN	8
	<u>Tables:</u> CUST.DET PROD.DET PROD.DET.TEST		
<b>LST_PAY_\$</b>	LAST PAYMENT AMOUNT (MR2,)	RN	13
	<u>Tables:</u> CUST.DET		
<b>LST_PAY_DT</b>	LAST PAYMENT DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
<b>LST_PO_DAT</b>	DATE OF LAST P/O	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>LST_PO_NO</b>	LAST P/O NUMBER	L	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>LST_PRC_CHG</b>	List or retail price for this product.	R	8
	<u>Tables:</u> PROD.MAST		
<b>LST_PROD</b>	DATE OF LAST PRODUCTION	R	8
	<u>Tables:</u> BILL.MAT		
<b>LST_RCPT_DAT</b>	DATE OF LAST RECEIPT	RN	8
	<u>Tables:</u> PROD.DET.TEST PROD.DET		

**MDS Data Dictionary - Field Reference Dictionary**

LST_REL_DT	LAST RELEASE DATE (D2/)		8
	<u>Tables:</u> CUST.DET		
LST_REL_NO	LST RELEASE NO	L	8
	<u>Tables:</u> CUST.DET		
LST_WO	LAST WORK ORDER NUMBER	R	8
	<u>Tables:</u> BILL.MAT		
LST_YR_GL	G/L--LAST YEAR CLOSED	R	2
	<u>Tables:</u> COMPANY		
LY1	ACTIVITY LAST YEAR MONTH 1.	R	9
	<u>Tables:</u> CA		
LY10	ACTIVITY LAST YEAR MONTH 10.	R	9
	<u>Tables:</u> CA		
LY11	ACTIVITY LAST YEAR MONTH 11.	R	9
	<u>Tables:</u> CA		
LY12	ACTIVITY LAST YEAR MONTH 12.	R	9
	<u>Tables:</u> CA		
LY13	ACTIVITY LAST YEAR MONTH 13.	R	9
	<u>Tables:</u> CA		
LY2	ACTIVITY LAST YEAR MONTH 2.	R	9
	<u>Tables:</u> CA		
LY3	ACTIVITY LAST YEAR MONTH 3.	R	9
	<u>Tables:</u> CA		
LY4	ACTIVITY LAST YEAR MONTH 4.	R	9
	<u>Tables:</u> CA		
LY5	ACTIVITY LAST YEAR MONTH 5.	R	9
	<u>Tables:</u> CA		
LY6	ACTIVITY LAST YEAR MONTH 6.	R	9

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> CA		
LY7	ACTIVITY LAST YEAR MONTH 7.	R	9
	<u>Tables:</u> CA		
LY8	ACTIVITY LAST YEAR MONTH 8.	R	9
	<u>Tables:</u> CA		
LY9	ACTIVITY LAST YEAR MONTH 9.	R	9
	<u>Tables:</u> CA		
L_ADJ_IND	LOT ADJUSTMENT INDICATOR	M	
	<u>Tables:</u> ORDER TRANSFER		
L_DISC	LINE ITEM DISCOUNT AMOUNT	RN	9
	<u>Tables:</u> INVOICE		
L_EXT_PRICE	extended price	L	15
	<u>Tables:</u> CRYSTAL.INVOICE		
L_INV#	BILLED ON INVOICE NUMBER(S)	M	
	<u>Tables:</u> CONSIGNMENT		
L_QTY	QTY BILLED ON EACH INVOICE(S)	M	
	<u>Tables:</u> ORD.TEMPLATE CONSIGNMENT		
L_QTY_BO	LOT QUANTITY TO B/O	M	
	<u>Tables:</u> ORDER TRANSFER		
L_QTY_ORD	LOT QUANTITY ORDERED	M	
	<u>Tables:</u> TRANSFER ORDER		
L_QTY_PICK	LOT QUANTITY IN PICKING	M	
	<u>Tables:</u> ORDER TRANSFER		
L_QTY_SHIP	LOT QUANTITY SHIP	M	
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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	ORDER TRANSFER		
<b>L_SERIAL</b>	SERIAL # --- SVM  <u>Tables:</u> SWO	L	15
<b>L_UM</b>	ITEM UNIT OF MEASURE  <u>Tables:</u> ORD.TEMPLATE	L	2
<b>L_VALUE</b>	VALUE BILLED ON EACH  <u>Tables:</u> CONSIGNMENT	M	
<b>L_WARR</b>	WARRANTY FLAG ---- V/M  <u>Tables:</u> SWO	L	1
<b>L_WHSE_LOC</b>	LOT WAREHOUSE LOCATION  <u>Tables:</u> ORDER TRANSFER	M	
<b>MAN_ROP</b>	MANUAL OVERRIDE OF ROP/ROQ FOR LOW COST REPORT  <u>Tables:</u> PROD.DET	L	1
<b>MARK_UP_PCT</b>	MARK UP PER CENT  <u>Tables:</u> PROD.MAST	RN	5
<b>MASTER#</b>	MASTER A/R CUSTOMER# (INTERNAL)  <u>Tables:</u> MCASHPRT AR.HIST MCASHPRT.HIST	RN	6
<b>MASTER_</b>	MASTER A/R CUSTOMER# (INTERNAL)  <u>Tables:</u> MCASHPRT	RN	6
<b>MAST_AR</b>	Master A/R Account Number. If A/R transactions generated by this account are to be posted to a customer's central billing office, or to a parent company, the customer ID of the central office or parent is enter  <u>Tables:</u> CUST.MAST	L	13
<b>MAST_CUST</b>	MASTER CUSTOMER NO  <u>Tables:</u> INVOICE	RN	6



MDS Data Dictionary - Field Reference Dictionary

<b>MAST_NAME</b>		L	30
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		
<b>MAT_COST</b>	MATERIAL (COMPONENT) PRODUCT COST-----V/M <u>Tables:</u> BILL.MAT	RN	9
<b>MAT_CST_SRC</b>	Matrix Cost Source. <u>Tables:</u> CUST.MAST	L	1
<b>MAT_FRT_ADD</b>	MATRIX FREIGHT ADD IN <u>Tables:</u> CUST.MAST	L	1
<b>MAXGP</b>	MAXIMUM GROSS PROFIT <u>Tables:</u> PROD.MAST	R	12
<b>MAX_AMOUNT</b>	Maximum Amount allowed for a credit card charge. May be zero or blank. Any credit card charge greater than this amount will require input of the Override Password. <u>Tables:</u> CCR.CTRL	R	9
<b>MAX_APPROVE\$</b>	MAXIMUM DOLLAR AMOUNT THIS USER MAY APPROVE <u>Tables:</u> WEB.CUST	R	25
<b>MAX_AVG_WGT</b>	MAX AVERAGE WEIGHT. ALLOWABLE RANGE IS 0 TO 999.99 <u>Tables:</u> PROD.MAST	R	6
<b>MAX_ORDER\$</b>	MAXIMUM ORDER DOLLAR AMOUNT ALLOWED WITHOUT FURTHER APPROVAL <u>Tables:</u> WEB.CUST	R	25
<b>MAX_ORD_CYCLE</b>	MAXIMUM ORDER CYCLE THIS IS THE MAXIMUM ORDER CYCLE THAT THE PURCHASING WILL USE (IN MONTHS) <u>Tables:</u> PLINE	L	10
<b>MAX_SUPL</b>	MAXIMUM SUPPLIERS <u>Tables:</u> TENDER.MAST	R	2
<b>MB_IND</b>	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created. <u>Tables:</u>	L	2



MDS Data Dictionary - Field Reference Dictionary

INVOICE  
ORDER.HIST  
ORDER  
RELEASE.HIST  
RELEASE  
RA  
PRO.FORMA  
CUST.MAST

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

**MDS Data Dictionary - Field Reference Dictionary**

<b>MENU_HIST_TIME</b>	Multivalued list of the last 20 menu selection times	R	10
	<u>Tables:</u> OPERATOR		
<b>MENU_SEL</b>		L	10
	<u>Tables:</u> OPERATOR.SHORTCUTS		
<b>MERCHANT_NUM</b>	Merchant ID for this Credit Card Type. This ID is submitted with all credit card transactions sent to the Credit Card Service Bureau.	L	20
	<u>Tables:</u> CCR.CTRL		
<b>MERCH_AMT</b>	MERCHANDISE AMOUNT	RN	10
	<u>Tables:</u> DUMP-OAP VOUCHERS OAP H.VOUCHERS		
<b>METHOD</b>	METHOD: M, D, C or L	L	1
	<u>Tables:</u> PRICE.2 PRICE.1 SEND.BY		
<b>MFG_CODE</b>	MANUFACTURER CODE - V/M	10L	
	<u>Tables:</u> WEB.ORDER		
<b>MFG_FLAG</b>	MANUFACTURER FLAG (Y/N)	L	1
	<u>Tables:</u> VEND.MAST		
<b>MFG_ITEM</b>	MFG ITEM#	L	25
	<u>Tables:</u> SWO		
<b>MFG_ITEM_NO</b>		L	25
	<u>Tables:</u> SERVICE.TAG		
<b>MFG_PROD_NO</b>	MANUFACTURER'S PART NUMBER - V/M	25L	
	<u>Tables:</u> WEB.ORDER		
<b>MFG_VEND_NAME</b>		L	15
	<u>Tables:</u> SERVICE.TAG		
<b>MFG_VEND_NO</b>		L	10
	<u>Tables:</u> SERVICE.TAG		





MDS Data Dictionary - Field Reference Dictionary

<b>MICRO#</b>	MICRO # FOR 'DATECH' ORIGINALLY  <u>Tables:</u> DUMP-OAP H.VOUCHERS	R	6
<b>MIN\$</b>	VENDOR MINIMUM PURCHASE IN DOLLARS  <u>Tables:</u> PLINE	L	18
<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</b>	MINIMUM ORDER DOLLARS  <u>Tables:</u> COMPANY	RN	6
<b>MIN_PO_QTY</b>	MINIMUM GROSS PROFIT FOR THIS PRODUCT.  <u>Tables:</u> PROD.MAST	R	5
<b>MIN_PO_UM</b>	ENFORCE THE MINIMUM PO UM  <u>Tables:</u> VEND.MAST	L	1
<b>MIN_PO_UNITS</b>	  <u>Tables:</u> VEND.MAST	R	6
<b>MIN_QTY</b>	MINIMUM PO QTY  <u>Tables:</u> TENDER.PRODUCT PROD.MAST	RN	4
<b>MIN_SOLD</b>	MINIMUM SOLD QUANTITY  <u>Tables:</u> PROD.MAST	R	6
<b>MIN_TYPE</b>	ENTER WHICH MINIMUM TO USE : W = WEIGHT \$ = DOLLARS Q = QUANTITY (UNITS)  <u>Tables:</u> PLINE	L	1
<b>MIN_UNITS</b>	VENDOR MINIMUM PURCHASE IN UNITS  <u>Tables:</u> PLINE	L	10
<b>MIN_WGT</b>	VENDOR MINIMUM PURCHASE IN POUNDS	L	12



## MDS Data Dictionary - Field Reference Dictionary

Tables:  
PLINE

**MISC\$**

Tables:  
PO

**MISC\_AMOUNT**

MISC CASH

R

14

Tables:  
MCASHPRT.HIST

**MISC\_AMT**

MISCELLANEOUS AMOUNT

R

10

Tables:  
INVOICE  
ORDER.HIST  
ORDER  
RELEASE.HIST  
INV.RCPT  
TRANSFER  
SWO  
PRO.FORMA

**MISC\_CASH**

MISCELLANEOUS CASH

RN

10

Tables:  
CASH.SUM

**MISC\_DATA**

misc data field

L

20

Tables:  
CRYSTAL.INVOICE

**MISC\_DATA1**

Miscellaneous Data Information (optional).

L

25

Tables:  
VEND.MAST

**MISC\_DATA2**

Miscellaneous Data Information (optional).

L

25

Tables:  
VEND.MAST

**MISC\_DESC**

L

30

Tables:  
DUMP-OAP  
ORDER.HIST  
ORDER  
RELEASE.HIST  
VOUCHERS  
H.VOUCHERS  
PRO.FORMA  
TRANSFER  
SWO

**MISC\_LABEL**

MISC DATA LABEL

L

15

Tables:  
CRYSTAL.INVOICE

**MKEY**

RN

3



MDS Data Dictionary - Field Reference Dictionary

Tables:

MONTH

MN FISCAL PERIOD YYYY R 4

Tables:

VOUCHERS

MNF\_CODE MANUFACTURER'S CODE L 10

Tables:

PROD.MAST

SALES.8

SALES.4

MNF\_NAME MANUFACTURER'S NAME L 30

Tables:

PROD.MAST

SALES.4

MNF\_PROD# L 16

Tables:

PROD.MAST

SALES.4

SALES.8

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

Tables:

PROD.MAST

MODEL PRODUCT NUMBER (INTERNAL) L 15

Tables:

SWO

MON FISCAL MONTH NUMBER R 2

Tables:

H.VOUCHERS

MONTH

Tables:

SALES.2

MONTH

SALES.7

SALES.3

SALES.4

SALES.6

SALES.8

VEND.DET

SALES.5

MONTH# MONTH NUMBER R 2

Tables:

APCHECK

DUMP-OAP

GLA

H.VOUCHERS

APCHECK.HIST

VOUCHERS

**MDS Data Dictionary - Field Reference Dictionary**

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<b>MONTH1</b>	MONTH1 ASSOC TABLE	L	99
	<u>Tables:</u> SALES.4		
<b>MONTH2</b>	MONTH2 ASSOC TABLE	L	99
	<u>Tables:</u> SALES.8		
<b>MONTH_ABBREV</b>			
	<u>Tables:</u> MONTH		
<b>MONTH_NAME</b>			
	<u>Tables:</u> MONTH		
<b>MON_CHK</b>	FISCAL MONTH - CHECK PAID - V/M FIELD	4R	
	<u>Tables:</u> OAP DUMP-OAP		
<b>MON_SALES</b>	MONTH TO USE FOR SALES HISTORY	R	2
	<u>Tables:</u> WEB.CUST		
<b>MO_BEG_INV</b>	MONTH BEGINNING INVENTORY	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>MSG1</b>	MESSAGE LINE 1 OF	L	40
	<u>Tables:</u> WAREHOUSE		
<b>MSG2</b>	MESSAGE LINE 2 OF	L	40
	<u>Tables:</u> WAREHOUSE		
<b>MSPAN_BASICDESC</b>	MEDISPAN Basic Descriptions	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>MSPAN_CATDESC</b>	MEDISPAN Category Descriptions	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>MSPAN_DESCRDESC</b>	MEDISPAN Standard Descriptions	L	25
	<u>Tables:</u> PROD.PHARMA		
<b>MSPAN_DOSAGE</b>	MEDISPAN DOSAGE	L	25
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

	PROD.PHARMA		
<b>MSPAN_IMPRINT</b>	MEDISPAN IMPRINT <u>Tables:</u> PROD.PHARMA	L	25
<b>MSPAN_LTEXT</b>	MEDISPAN Addl Text <u>Tables:</u> PROD.PHARMA	L	25
<b>MSPAN_MFG</b>	MEDISPAN MFG <u>Tables:</u> PROD.PHARMA	L	25
<b>MULTIPART_PT</b>	Multi Part Pick Ticket, Y = Yes, N = No (Default) <u>Tables:</u> PRINT.ASSIGN	L	1
<b>MULT_LOC_PICK_USE</b>	MULTI LOCATION PICK IN USE. <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>M_A_PROD_NO</b>	V/M STRING OF MASTER KITS WHERE COMPONENT IS USED <u>Tables:</u> KIT.WHERE.USED	L	25
<b>M_DEMAND</b>	OVERRIDE OF DEMAND ESTIMATE <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	6
<b>M_LINE_PT</b>	OVERRIDE OF LINE POINT QTY <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>M_ROP</b>	MANUAL REORDER POINT <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>M_ROQ</b>	MANUAL REORDER QUANTITY <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>M_SS</b>	MANUAL SAFETY STOCK <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>NAME</b>	Sold to Name. <u>Tables:</u>	L	25



MDS Data Dictionary - Field Reference Dictionary

PICK  
DASHBOARD.CHARTS  
WAREHOUSE  
SALESMAN  
COMPANY  
VENDOR.SHIP.TO  
CONTRACT.VEND.DIV  
SWO  
DASHBOARD.INDICATORS  
CUST.MAST

<b>NAT_GL</b>	NATURAL G/L NUMBER	R	4
	<u>Tables:</u> CA		
<b>NBUDTOT</b>	TOTAL BUDGET FOR NEXT YEAR	RN	7
	<u>Tables:</u> CA		
<b>NDC#</b>	Used to tie products to Medi-Span update tapes.	L	15
	<u>Tables:</u> PROD.MAST		
<b>NDC_</b>	Used to tie products to Medi-Span update tapes.	L	15
	<u>Tables:</u> PROD.MAST SALES.4		
<b>NDS_IND</b>	DROP SHIPMENT INDICATOR-- V/M	L	1
	<u>Tables:</u> TRANSFER		
<b>NET_CASH</b>	NET CASH (BANK DEPOSIT)	RN	10
	<u>Tables:</u> CASH.SUM		
<b>NET_DET_STMT</b>	Default A/R Statement Type, N = Net , D = Detail	L	1
	<u>Tables:</u> PRINT.ASSIGN		
<b>NET_QTY_SOLD_YTD</b>	NET QUANTITY SOLD YTD	RN	7
	<u>Tables:</u> PROD.DET		
<b>NET_SALES</b>	SALES MTD (MR2,)	RN	9
	<u>Tables:</u> CUST.DET		
<b>NEWESTODBC</b>	Number of Days Old	RN	6
	<u>Tables:</u> PROD.MAST		
<b>NEW_</b>	NEW VALUE	L	999
	<u>Tables:</u> STATUS-LOG		



## MDS Data Dictionary - Field Reference Dictionary

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<b>NEW_COST</b>		R	8
	<u>Tables:</u> COST.CHANGE		
<b>NEW_DATA</b>	NEW DATA	L	30
	<u>Tables:</u> SHIP.TO.AUDIT		
<b>NEW_DATE_END</b>	NEW EFF END DATE	R	8
	<u>Tables:</u> PRICE.1		
<b>NEW_PRICE</b>	NEW PRICE RANGE 0 TO 999999.99	R	9
	<u>Tables:</u> PRICE.1		
<b>NEW_PROD</b>	NEW PRODUCT NUMBER TO BE USED IN THE CASE OF A SUPERSEDED P/N	L	20
	<u>Tables:</u> ALPHA.PROD		
<b>NEW_RET_PRICE</b>	NEW RETAIL PRICE RANGE 0 TO 999999.99	R	9
	<u>Tables:</u> PRICE.1		
<b>NEW_UM</b>		L	2
	<u>Tables:</u> COST.CHANGE		
<b>NEXT_CONT_NO</b>		R	10
	<u>Tables:</u> FACILITY		
<b>NEXT_STEP</b>	Enter information regarding the next step for this prospect.	L	40
	<u>Tables:</u> PROSPECT.MAST		
<b>NON_TAX</b>	NON TAXABLE AMOUNT	RN	9
	<u>Tables:</u> INVOICE		
<b>NOTES</b>	NOTES ASSOC TABLE	L	99
	<u>Tables:</u> PROSPECT.MAST		
<b>NOTES_ACTUAL</b>	PROSPECT NOTES - ACTUAL ENTRIES --- V/M --- --- SV/M FOR (3)	M	
	<u>Tables:</u> PROSPECT.MAST CRM		
<b>NOTES_CONTACT</b>	PROSPECT NOTES CONTACT --- V/M ---	M	
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

	PROSPECT.MAST CRM			
<b>NOTES_DATE</b>	PROSPECT NOTES DATE --- V/M ---  <u>Tables:</u> PROSPECT.MAST CRM	M		
<b>NOTES_INVOICE_</b>	NOTES INVOICE#  <u>Tables:</u> CRM	R		8
<b>NOTES_IN_VOICE</b>	NOTES INVOICE#  <u>Tables:</u> CRM	R		8
<b>NOTES_OPER</b>	PROSPECT NOTES OPERATOR --- V/M ---  <u>Tables:</u> PROSPECT.MAST	M		
<b>NOTES_OPERATOR</b>	PROSPECT NOTES OPERATOR  <u>Tables:</u> CRM	L		3
<b>NOTES_RETAIN</b>	NOTES RETAIN ( Y , N , C )  <u>Tables:</u> CRM	L		1
<b>NOTES_TIME</b>	PROSPECT NOTES TIME --- V/M ---  <u>Tables:</u> PROSPECT.MAST CRM	M		
<b>NOTES_TOPIC</b>	NOTES TOPIC FOR COMMENT LINES  <u>Tables:</u> CRM	L		12
<b>NOT_ES_OPER</b>	NOTES OPERATOR  <u>Tables:</u> CRM	L		3
<b>NO_CTN</b>	NUMBER OF CARTONS  <u>Tables:</u> RELEASE.HIST TRANSFER	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> ORDER.HIST ORDER	RN		3



**MDS Data Dictionary - Field Reference Dictionary**

RELEASE.HIST  
RA  
PRO.FORMA  
PO  
TRANSFER  
CONSIGNMENT  
SWO

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

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

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

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_ORD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_LINES\_ORD\_WTREND**

Tables:  
DAILY.BAL.WTREND

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

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.WTREND



MDS Data Dictionary - Field Reference Dictionary

NO\_LINES\_ORD\_YR\_YTREND

Tables:  
DAILY.BAL.YTREND

NO\_LINES\_ORD\_YTREND

Tables:  
DAILY.BAL.YTREND

NO\_LINES\_PACK # OF LINES ON ORDERS PER PACKER MV R 6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

NO\_LINES\_PACK\_MO MONTHLY # OF LINES ON ORDERS PER PACKER MV R 6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

NO\_LINES\_PACK\_MO\_MTREN

Tables:  
DAILY.BAL.MTREN

NO\_LINES\_PACK\_MO\_WTREN

Tables:  
DAILY.BAL.WTREN

NO\_LINES\_PACK\_MO\_YTRENI

Tables:  
DAILY.BAL.YTREND

NO\_LINES\_PACK\_MTREN

Tables:  
DAILY.BAL.MTREN

NO\_LINES\_PACK\_WTREN

Tables:  
DAILY.BAL.WTREN

NO\_LINES\_PACK\_YR YEARLY # OF LINES ON ORDERS PER PACKER MV R 6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

NO\_LINES\_PACK\_YR\_MTRENI

Tables:  
DAILY.BAL.MTREN

NO\_LINES\_PACK\_YR\_WTREN

Tables:  
DAILY.BAL.WTREN

NO\_LINES\_PACK\_YR\_YTREND



## MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_PACK\_YTREND**

Tables:  
DAILY.BAL.YTREND

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**NO\_LINES\_PICK\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_LINES\_PICK\_WTREND**

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

Tables:  
DAILY.BAL.MTREND

**NO\_LINES\_PICK\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary****NO\_LINES\_PICK\_YTREND**

Tables:  
DAILY.BAL.YTREND

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

Tables:  
INVOICE

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

Tables:  
INVOICE

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

Tables:  
PROD.DET.TEST  
PROD.DET

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**NO\_ORD\_ORD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_ORD\_ORD\_WTREND**

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**MDS Data Dictionary - Field Reference Dictionary****NO\_ORD\_ORD\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**NO\_ORD\_ORD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**NO\_ORD\_PACK**

# OF ORDERS PER PACKER MV

R

6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**NO\_ORD\_PACK\_MO**

MONTHLY # OF ORDERS PER PACKER MV

R

6

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**NO\_ORD\_PACK\_MTREND**

Tables:  
DAILY.BAL.MTREND

**NO\_ORD\_PACK\_WTREND**

Tables:  
DAILY.BAL.WTREND

**NO\_ORD\_PACK\_YR**

YEARLY # OF ORDERS PER PACKER MV

R

6

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

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

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.MTRENDR

**NO\_ORD\_PACK\_YR\_WTREND**Tables:

DAILY.BAL.WTREND

**NO\_ORD\_PACK\_YR\_YTRENDR**Tables:

DAILY.BAL.YTRENDR

**NO\_ORD\_PACK\_YTRENDR**Tables:

DAILY.BAL.YTRENDR

**NO\_ORD\_PICK**

# OF ORDERS PER PICKER MV

R

6

Tables:

DAILY.BAL

DAILY.BAL.HIST

**NO\_ORD\_PICK\_MO**

MONTHLY # OF ORDERS PER PICKER MV

R

6

Tables:

DAILY.BAL

DAILY.BAL.HIST

**NO\_ORD\_PICK\_MO\_MTRENDR**Tables:

DAILY.BAL.MTRENDR

**NO\_ORD\_PICK\_MO\_WTREND**Tables:

DAILY.BAL.WTREND

**NO\_ORD\_PICK\_MO\_YTRENDR**Tables:

DAILY.BAL.YTRENDR

**NO\_ORD\_PICK\_MTRENDR**Tables:

DAILY.BAL.MTRENDR

**NO\_ORD\_PICK\_WTREND**Tables:

DAILY.BAL.WTREND

**NO\_ORD\_PICK\_YR**

YEARLY # OF ORDERS PER PICKER MV

R

6

Tables:

DAILY.BAL

DAILY.BAL.HIST

**NO\_ORD\_PICK\_YR\_MTRENDR**Tables:

DAILY.BAL.MTRENDR



MDS Data Dictionary - Field Reference Dictionary

NO\_ORD\_PICK\_YR\_WTREND

Tables:  
DAILY.BAL.WTREND

NO\_ORD\_PICK\_YR\_YTREND

Tables:  
DAILY.BAL.YTREND

NO\_ORD\_PICK\_YTREND

Tables:  
DAILY.BAL.YTREND

NO_ORD_YTD	NO. OF TIMES ORDERED YTD	RN	5
	Tables: PROD.DET.TEST PROD.DET		

NO_PROD	NUMBER OF TIMES PRODUCED	R	4
	Tables: BILL.MAT		

NO_REL	NUMBER OF RELEASES OF THIS CONSIGNMENT	RN	3
	Tables: TRANSFER RELEASE.HIST ORDER.HIST ORDER RA CONSIGNMENT PRO.FORMA		

NO_TMS_ORD	NUMBER OF TIMES ORDERED --- V/M	M	
	Tables: SALES.2		

NO_TMS_ORD_LY	NUMBER OF TIMES ORDERED- LY --- V/M	M	
	Tables: SALES.2		

NO_USERS	Enter the prospects current system number of users.	R	4
	Tables: PROSPECT.MAST		

NSN#		L	13
	Tables: PROD.MAST		

NY1	ACTIVITY NEXT YEAR MONTH 1.	R	14
	Tables: CA		

NY10	ACTIVITY NEXT YEAR MONTH 10.	R	14
	Tables:		

**MDS Data Dictionary - Field Reference Dictionary**

	CA		
<b>NY11</b>	ACTIVITY NEXT YEAR MONTH 11.	R	14
	<u>Tables:</u> CA		
<b>NY12</b>	ACTIVITY NEXT YEAR MONTH 12.	R	14
	<u>Tables:</u> CA		
<b>NY13</b>	ACTIVITY NEXT YEAR MONTH 13.	R	14
	<u>Tables:</u> CA		
<b>NY2</b>	ACTIVITY NEXT YEAR MONTH 2.	R	14
	<u>Tables:</u> CA		
<b>NY3</b>	ACTIVITY NEXT YEAR MONTH 3.	R	14
	<u>Tables:</u> CA		
<b>NY4</b>	ACTIVITY NEXT YEAR MONTH 4.	R	14
	<u>Tables:</u> CA		
<b>NY5</b>	ACTIVITY NEXT YEAR MONTH 5.	R	14
	<u>Tables:</u> CA		
<b>NY6</b>	ACTIVITY NEXT YEAR MONTH 6.	R	14
	<u>Tables:</u> CA		
<b>NY7</b>	ACTIVITY NEXT YEAR MONTH 7.	R	14
	<u>Tables:</u> CA		
<b>NY8</b>	ACTIVITY NEXT YEAR MONTH 8.	R	14
	<u>Tables:</u> CA		
<b>NY9</b>	ACTIVITY NEXT YEAR MONTH 9.	R	14
	<u>Tables:</u> CA		
<b>NYBUD1</b>	BUDGET NEXT YEAR MONTH 1.	R	7
	<u>Tables:</u> CA		
<b>NYBUD10</b>	BUDGET NEXT YEAR MONTH 10.	R	7
	<u>Tables:</u> CA		





## MDS Data Dictionary - Field Reference Dictionary

<b>NYBUD11</b>	BUDGET NEXT YEAR MONTH 11. <u>Tables:</u> CA	R	7
<b>NYBUD12</b>	BUDGET NEXT YEAR MONTH 12. <u>Tables:</u> CA	R	7
<b>NYBUD13</b>	BUDGET NEXT YEAR MONTH 13. <u>Tables:</u> CA	R	7
<b>NYBUD2</b>	BUDGET NEXT YEAR MONTH 2. <u>Tables:</u> CA	R	7
<b>NYBUD3</b>	BUDGET NEXT YEAR MONTH 3. <u>Tables:</u> CA	R	7
<b>NYBUD4</b>	BUDGET NEXT YEAR MONTH 4. <u>Tables:</u> CA	R	7
<b>NYBUD5</b>	BUDGET NEXT YEAR MONTH 5. <u>Tables:</u> CA	R	7
<b>NYBUD6</b>	BUDGET NEXT YEAR MONTH 6. <u>Tables:</u> CA	R	7
<b>NYBUD7</b>	BUDGET NEXT YEAR MONTH 7. <u>Tables:</u> CA	R	7
<b>NYBUD8</b>	BUDGET NEXT YEAR MONTH 8. <u>Tables:</u> CA	R	7
<b>NYBUD9</b>	BUDGET NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>N_CURR_MO_AR</b>	A/R--CURRENT MONTH (FISCAL PERIOD) <u>Tables:</u> COMPANY	RN	4
<b>N_LST_MO_AR</b>	A/R--LAST MONTH CLOSED (FISCAL PERIOD) <u>Tables:</u> COMPANY	RN	4



MDS Data Dictionary - Field Reference Dictionary

<b>N_ORD_MTD_DIR</b>	# ORDERS DS MTD <u>Tables:</u> PROD.DET.TEST PROD.DET	L	5
<b>N_ORD_YTD_DIR</b>	# ORDERS DS YTD <u>Tables:</u> PROD.DET PROD.DET.TEST	L	5
<b>OCAR</b>	ORIGINAL CARTON FLAG (Y/N) <u>Tables:</u> SWO	L	1
<b>OE_CODE</b>	PROCESS CODE <u>Tables:</u> SHIP.TO.AUDIT	L	3
<b>OE_WO</b>	FROM WORK ORDER NUMBER V/M BY LINE <u>Tables:</u> ORDER	M	
<b>OH_IP</b>	QTY ON HAND - QTY IN PICKING <u>Tables:</u> PROD.DET	RN	7
<b>OH_NEG_IND</b>	ON HAND NEGATIVE INDICATOR <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>OH_PHYS</b>	ON HAND AT PHYSICAL INVENTORY <u>Tables:</u> LOT PROD.DET PROD.DET.TEST	RN	7
<b>OH_QTY</b>	The On Hand Inventory for this Product in this Warehouse. <u>Tables:</u> LOT PROD.DET PROD.DET.TEST QUICK.COUNT	R	10
<b>OH_VALUE</b>	VALUE OF INVENTORY AT PHYSICAL INVENTORY EQUATION IS ON HAND * QTY FACTOR * LAST COST * EXPANSION FACTOR DIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR. THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISION. <u>Tables:</u> PROD.DET LOT	RN	12

**MDS Data Dictionary - Field Reference Dictionary**

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<b>OH_ZERO_IND</b>	FIRST TIME ON HAND ZERO INDICATOR	L	1
	<u>Tables:</u> PROD.DET.TEST		
<b>OLD_</b>	OLD VALUE	L	999
	<u>Tables:</u> STATUS-LOG		
<b>OLD_COST</b>		R	8
	<u>Tables:</u> COST.CHANGE		
<b>OLD_CST</b>	PRICE -- V/M	RN	9
	<u>Tables:</u> PROD.MAST		
<b>OLD_INV</b>	Oldest Open Invoice Number	R	6
	<u>Tables:</u> CUST.DET CUST.MAST		
<b>OLD_INV_AMT</b>	Amount of Oldest Open Invoice	RN	8
	<u>Tables:</u> CUST.MAST CUST.DET		
<b>OLD_INV_DT</b>	Date of Oldest Open Invoice	RN	8
	<u>Tables:</u> CUST.DET CUST.MAST		
<b>OLD_PRICE</b>	OLD PRICE RANGE 0 TO 999999.99	R	9
	<u>Tables:</u> PRICE.1		
<b>OLD_RET_PRICE</b>	OLD RETAIL PRICE RANGE 0 TO 999999.99	R	9
	<u>Tables:</u> PRICE.1		
<b>OLD_UM</b>		L	2
	<u>Tables:</u> COST.CHANGE		
<b>ONACC_PMT</b>	ON ACCOUNT PAYMENTS	RN	9
	<u>Tables:</u> CUST.DET		
<b>ONHAND</b>		R	10
	<u>Tables:</u> LOT.XREF		
<b>ON_BO</b>	ORDERS - ON BO	R	10

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ON\_BO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ON\_BO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ON\_BO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ON\_HOLD**                      ORDERS - ON HOLD (CREDIT OR MANUAL)                      R                      10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ON\_HOLD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ON\_HOLD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ON\_HOLD\_YTREND**

Tables:  
DAILY.BAL.YTREND

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

Tables:  
PROD.DET  
PROD.DET.TEST

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

Tables:  
PROD.DET

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

Tables:  
VEND.DET

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

Tables:  
CA

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

Tables:  
CA

**MDS Data Dictionary - Field Reference Dictionary**

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<b>OPBAL-TY</b>	OPENING BALANCE THIS YEAR	R	14
	<u>Tables:</u> CA		
<b>OPEN_ACTION</b>		L	2
	<u>Tables:</u> PROSPECT.MAST		
<b>OPEN_AP_BAL</b>	OPEN AP.BAL	R	12
	<u>Tables:</u> VEND.MAST		
<b>OPEN_BAL</b>	OPEN INVOICE BALANCE	RN	10
	<u>Tables:</u> OAP AR.HIST ACCT.REC BANK AR		
<b>OPEN_BAL_ASSETS</b>	ASSETS - OPEN BAL	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>OPEN_BAL_ASSETS_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>OPEN_BAL_ASSETS_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>OPEN_BAL_ASSETS_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>OPEN_BAL_CAP</b>	CAPITAL - OPEN BAL	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>OPEN_BAL_CAP_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>OPEN_BAL_CAP_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>OPEN_BAL_CAP_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		

**MDS Data Dictionary - Field Reference Dictionary**

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

**OPEN\_BAL\_EXP\_MTREND**

Tables:  
DAILY.BAL.MTREND

**OPEN\_BAL\_EXP\_WTREND**

Tables:  
DAILY.BAL.WTREND

**OPEN\_BAL\_EXP\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>OPEN_BAL_LIAB</b>	LIAB. OPEN BAL	R	10
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Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**OPEN\_BAL\_LIAB\_MTREND**

Tables:  
DAILY.BAL.MTREND

**OPEN\_BAL\_LIAB\_WTREND**

Tables:  
DAILY.BAL.WTREND

**OPEN\_BAL\_LIAB\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>OPEN_BAL_REV</b>	REVENUE - OPEN BAL	R	10
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Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**OPEN\_BAL\_REV\_MTREND**

Tables:  
DAILY.BAL.MTREND

**OPEN\_BAL\_REV\_WTREND**

Tables:  
DAILY.BAL.WTREND

**OPEN\_BAL\_REV\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>OPEN_FLAG</b>		L	1
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Tables:



MDS Data Dictionary - Field Reference Dictionary

	AR ACCT.REC		
<b>OPEN_ORDER</b>	ENABLE OPEN ORDER INQUIRIES (Y/N)?  <u>Tables:</u> WEB.CUST	L	1
<b>OPEN_ORD_VAL</b>	Value of Open Orders  <u>Tables:</u> CUST.DET CUST.MAST	RN	13
<b>OPEN_QTY</b>	OPEN QUANTITY ----- V/M  <u>Tables:</u> RA PO	M	
<b>OPEN_REL</b>	NUMBER OF OPEN RELEASES  <u>Tables:</u> TRANSFER	R	3
<b>OPER</b>	OPERATOR INITIALS  <u>Tables:</u> INVOICE INV.RCPT TRANSFER CRYSTAL.INVOICE CCR.LOG	L	3
<b>OPERATOR</b>	Operator Code:  <u>Tables:</u> TASK.LISTS OPERATOR.SHORTCUTS OPERATOR LLK CASH.SUM OPERATOR.DASHBOARD	L	3
<b>OPER_CODE</b>	OPERATOR  <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA	L	4
<b>OPER_REF</b>	OPERATOR REFERENCE CODE  <u>Tables:</u> OPERATOR COST.CHANGE STATUS-LOG INV.AUDIT	LA	3
<b>OPER_REF2</b>	Enter a 3 digit operator reference code.This code will then display on reports and inquiries.  <u>Tables:</u> OPERATOR	L	3

**MDS Data Dictionary - Field Reference Dictionary**

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<b>OPNAME</b>	OPERATOR'S NAME <u>Tables:</u> OPERATOR	LA	30
<b>OP_CODE</b>	OPERATOR CODE ; 3-ALPHA <u>Tables:</u> OPERATOR	L	10
<b>ORD#</b>	ORDER NUMBER <u>Tables:</u> TRANSFER	RN	6
<b>ORD\$_MTD</b>	ORDER \$ MTD (MR2,) <u>Tables:</u> CUST.DET	RN	9
<b>ORD\$_YTD</b>	ORDER \$ YTD (MR2,) <u>Tables:</u> CUST.DET	RN	9
<b>ORDER#</b>	ORDER NUMBER <u>Tables:</u> INVOICE TRANSFER	RN	6
<b>ORDERED_BY</b>	NAME OF PERSON THAT REQUESTED THE ORDER <u>Tables:</u> WEB.ORDER	L	20
<b>ORDERS_DAILY</b>	ORDER DOLLARS DAILY <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	15
<b>ORDERS_DAILY_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>ORDERS_DAILY_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>ORDERS_DAILY_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>ORDERS_MONTHLY</b>	ORDER DOLLARS MONTHLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
<b>ORDERS_MONTHLY_MTREND</b>			





# MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL.MTREND

## ORDERS\_MONTHLY\_WTREND

Tables:  
DAILY.BAL.WTREND

## ORDERS\_MONTHLY\_YTREND

Tables:  
DAILY.BAL.YTREND

**ORDERS\_YEARLY**      ORDER DOLLARS YEARLY      R      15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

## ORDERS\_YEARLY\_MTREND

Tables:  
DAILY.BAL.MTREND

## ORDERS\_YEARLY\_WTREND

Tables:  
DAILY.BAL.WTREND

## ORDERS\_YEARLY\_YTREND

Tables:  
DAILY.BAL.YTREND

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

Tables:  
PLINE

**ORDER\_DATE**      ORDER DATE      R      8

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

**ORDER\_NO**      R      8

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

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

Tables:  
PRINT.ASSIGN

**MDS Data Dictionary - Field Reference Dictionary**

<b>ORDER_TYPE</b>			L	5
	<u>Tables:</u> ORDER.SOURCE			
<b>ORD_BY</b>	ORDERED BY		L	15
	<u>Tables:</u> ORDER			
<b>ORD_BY_OS</b>	NUMBER OF ORDERS BY ORDER SOURCE V/M NUMBER = OS NUMBER		6R	
	<u>Tables:</u> SALESMAN			
<b>ORD_COST</b>	TOTAL ORDER COST		RN	10
	<u>Tables:</u> ORDER.HIST ORDER PRO.FORMA TRANSFER			
<b>ORD_DAT</b>	RA DATE		M	
	<u>Tables:</u> RELEASE.HIST RA RELEASE TRANSFER			
<b>ORD_DATE</b>	PURCHASE ORDER DATE		RN	8
	<u>Tables:</u> WEB.ORDER PO			
<b>ORD_DT</b>	ORDER DATE		R	8
	<u>Tables:</u> ORDER.HIST ORDER TRANSFER			
<b>ORD_MIN_FRT</b>	Minimum Freight Charge for an Order.		R	9
	<u>Tables:</u> CUST.MAST			
<b>ORD_MTD</b>	NO. OF ORDERS MTD		RN	4
	<u>Tables:</u> SALESMAN CUST.DET			
<b>ORD_NO</b>			L	6
	<u>Tables:</u> LLK CRYSTAL.MANIFEST TRANSFER			
<b>ORD_OPER</b>	ORDER OPERATOR INITIALS MV		L	3
	<u>Tables:</u>			

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL  
DAILY.BAL.HIST

<b>ORD_OPER_MO</b>	MONTHLY ORDER OPERATOR INITIALS MV	L	3
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

<b>ORD_OPER_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND
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<b>ORD_OPER_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND
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<b>ORD_OPER_YR</b>	YEARLY ORDER OPERATOR INITIALS MV	L	3
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

<b>ORD_OPER_YR_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND
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<b>ORD_OPER_YR_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND
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<b>ORD_OPER_YR_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND
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<b>ORD_OPER_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND
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<b>ORD_ORD_PCT</b>	PERCENTAGE OF ORDERS PER ORDER OPERATOR MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

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

<b>ORD_ORD_PCT_MO_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND
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<b>ORD_ORD_PCT_MO_WTREND</b>	<u>Tables:</u>
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**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.WTREND

**ORD\_ORD\_PCT\_MO\_YTREND**Tables:

DAILY.BAL.YTREND

**ORD\_ORD\_PCT\_MTREND**Tables:

DAILY.BAL.MTREND

**ORD\_ORD\_PCT\_WTREND**Tables:

DAILY.BAL.WTREND

**ORD\_ORD\_PCT\_YR**YEARLY PERCENTAGE OF ORDERS PER  
ORDER OPERATOR MV

R

6

Tables:

DAILY.BAL

DAILY.BAL.HIST

**ORD\_ORD\_PCT\_YR\_MTREND**Tables:

DAILY.BAL.MTREND

**ORD\_ORD\_PCT\_YR\_WTREND**Tables:

DAILY.BAL.WTREND

**ORD\_ORD\_PCT\_YR\_YTREND**Tables:

DAILY.BAL.YTREND

**ORD\_ORD\_PCT\_YTREND**Tables:

DAILY.BAL.YTREND

**ORD\_ORD\_VAL**

ORDER \$ PER ORDER OPERATOR MV

R

8

Tables:

DAILY.BAL

DAILY.BAL.HIST

**ORD\_ORD\_VAL\_MO**MONTHLY ORDER \$ PER ORDER OPERATOR  
MV

R

8

Tables:

DAILY.BAL.HIST

DAILY.BAL

**ORD\_ORD\_VAL\_MO\_MTREND**Tables:

DAILY.BAL.MTREND

**ORD\_ORD\_VAL\_MO\_WTREND**Tables:

DAILY.BAL.WTREND



MDS Data Dictionary - Field Reference Dictionary

ORD\_ORD\_VAL\_MO\_YTREND

Tables:  
DAILY.BAL.YTREND

ORD\_ORD\_VAL\_MTREND

Tables:  
DAILY.BAL.MTREND

ORD\_ORD\_VAL\_WTREND

Tables:  
DAILY.BAL.WTREND

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

ORD\_ORD\_VAL\_YR\_MTREND

Tables:  
DAILY.BAL.MTREND

ORD\_ORD\_VAL\_YR\_WTREND

Tables:  
DAILY.BAL.WTREND

ORD\_ORD\_VAL\_YR\_YTREND

Tables:  
DAILY.BAL.YTREND

ORD\_ORD\_VAL\_YTREND

Tables:  
DAILY.BAL.YTREND

<b>ORD_QTY</b>	ORIGINAL ORDER QTY -- V/M	M	
	Tables: ORDER.HIST ORDER RELEASE.HIST RA CONSIGNMENT PRO.FORMA TRANSFER SWO PO RELEASE		

<b>ORD_SRC</b>	ORDER SOURCE	L	6
	Tables: ORDER.HIST PRO.FORMA RA RELEASE.HIST RELEASE INVOICE ORDER		

**MDS Data Dictionary - Field Reference Dictionary**

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CONSIGNMENT  
TRANSFER

<b>ORD_STAT</b>	ORDER STATUS C-COMPLETE	L	1
	<u>Tables:</u> RELEASE.HIST RELEASE ORDER.HIST PRO.FORMA ORDER		

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

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

<b>ORD_TOT_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
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<b>ORD_TOT_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
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<b>ORD_TOT_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
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<b>ORD_VAL_PACK</b>	ORDER \$ PER PACKER MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

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

<b>ORD_VAL_PACK_MO_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
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<b>ORD_VAL_PACK_MO_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
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<b>ORD_VAL_PACK_MO_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
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**MDS Data Dictionary - Field Reference Dictionary****ORD\_VAL\_PACK\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ORD\_VAL\_PACK\_WTREND**

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ORD\_VAL\_PACK\_YTREND**

Tables:  
DAILY.BAL.YTREND

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ORD\_VAL\_PICK\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ORD\_VAL\_PICK\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**ORD\_VAL\_PICK\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**ORD\_VAL\_PICK\_MTREND**

Tables:  
DAILY.BAL.MTREND

**ORD\_VAL\_PICK\_WTREND**

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**ORD\_VAL\_PICK\_YR\_MTREND**



MDS Data Dictionary - Field Reference Dictionary

Tables:  
DAILY.BAL.MTREND

ORD\_VAL\_PICK\_YR\_WTREND

Tables:  
DAILY.BAL.WTREND

ORD\_VAL\_PICK\_YTREND

Tables:  
DAILY.BAL.YTREND

ORD_YTD	NO. OF ORDERS YTD	RN	5
	Tables: CUST.DET SALESMAN		

ORIG_AMT	ORIGINAL INVOICE AMOUNT	RN	10
	Tables: AR.HIST CUST.CHECK.HIST AR ACCT.REC		

ORIG_COST	COST	R	10
	Tables: PRICE.AUDIT		

ORIG_CQTY	ORIGINAL COST UOM QTY	R	3
	Tables: PRICE.AUDIT		

ORIG_CSTUM	ORIGINAL COST UOM	L	3
	Tables: PRICE.AUDIT		

ORIG_DATA	ORIGINAL DATA	L	30
	Tables: SHIP.TO.AUDIT		

ORIG_LINE#	ORIGINAL LINE # -----V/M	M	
	Tables: ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA TRANSFER		

ORIG_LOT_QTY	ORIGINAL LOT QTY ON HAND BEFORE UPDATE	M	
	Tables: ORDER		

ORIG_ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT	RN	11
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MDS Data Dictionary - Field Reference Dictionary

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



## MDS Data Dictionary - Field Reference Dictionary

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

**MDS Data Dictionary - Field Reference Dictionary**

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



MDS Data Dictionary - Field Reference Dictionary

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

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.YTREND

**PACK\_OPER\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>PACK_ORD_PCT</b>	PERCENTAGE OF ORDERS PER PACKER MV	R	6
---------------------	------------------------------------	---	---

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

<b>PACK_ORD_PCT_MO</b>	MONTHLY PERCENTAGE OF ORDERS PER PACKER MV	R	6
------------------------	--	---	---

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**PACK\_ORD\_PCT\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PACK\_ORD\_PCT\_WTREND**

Tables:  
DAILY.BAL.WTREND

<b>PACK_ORD_PCT_YR</b>	YEARLY PERCENTAGE OF ORDERS PER PACKER MV	R	6
------------------------	---	---	---

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

Tables:  
DAILY.BAL.MTREND

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

Tables:  
DAILY.BAL.WTREND

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

Tables:  
DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary****PACK\_ORD\_PCT\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PAGES\_FAXED** CHARGE FOR PAGES FAXED R 7

Tables:  
MRM.PRICING

**PAID\$** PAID DOLLARS TY ----- V/M RN 11

Tables:  
VEND.DET

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

Tables:  
VEND.DET

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

Tables:  
VEND.DET

**PAID\$\_LY2\_S** PAID DOLLARS 2 YEARS AGO ----- V/M RN 11

Tables:  
VEND.DET

**PAID\$\_LY\_S** PAID DOLLARS LY ----- V/M RN 11

Tables:  
VEND.DET

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

Tables:  
VEND.DET

**PAID\$\_NY\_S** PAID DOLLARS NY ----- V/M RN 11

Tables:  
VEND.DET

**PAID\$\_S** PAID DOLLARS TY ----- V/M RN 11

Tables:  
VEND.DET

**PAID-LYR** PAYMENTS LAST YEAR RN 13

Tables:  
VEND.DET

**PAID-M-T-D** PAYMENTS MONTH TO DATE RN 13

Tables:  
VEND.DET

**PAID-Y-T-D** PAYMENTS YEAR TO DATE RN 13

Tables:  
VEND.DET

**PARAM\_CAT\_SEQ** SEQUENCE TO PRINT PARAMETER LIST R 3



MDS Data Dictionary - Field Reference Dictionary

	Tables: PARAM.CATEGORY		
PARAM_ID	Parameter ID	L	30
	Tables: MDS.OPTIONS		
PART	INTERNAL PRODUCT# ---- V/M	L	15
	Tables: SWO		
PARTS		L	1
	Tables: SWO		
PARTS_CODE	FIELD THAT IS GENERAL CATEGORY FOR THIS PART.	L	3
	Tables: PROD.MAST		
PARTS_VENDOR		8	
	Tables: SWO		
PART_CODE	PARTS CODE:	L	3
	Tables: PARTS.CODE		
PART_SHIP	MANUFACTURER'S PART NUMBER	L	1
	Tables: PROD.MAST		
PASSWORD	Password                      ü üEnter an optional password.                      üEach time the operator logs on theüsystem they will be required to enter anüoperator code along with this password.	L	10
	Tables: OPERATOR		
PATIENT_NM_FLAG	IS PATIENT NAME REQUIRED ? (Y/N) - VM	L	1
	Tables: FACILITY		
PAYMENT	PAYMENT ASSOC TABLE	L	99
	Tables: DUMP-OAP		
PAY_AMT	V/M	R	10
	Tables: CUST.CHECK.HIST		
PAY_CODE	PAYMENT APPROVAL CODE	L	1
	Tables: DUMP-OAP		

**MDS Data Dictionary - Field Reference Dictionary**

Page 200 of 341

<b>PAY_DAYS</b>	TOTAL PAYMENT DAYS	RN	6
	<u>Tables:</u> CUST.DET		
<b>PAY_STAT</b>	PAYMENT STATUS 'BLANK'-PAY 'N'-DO NOT PAY	L	1
	<u>Tables:</u> VEND.MAST		
<b>PA_TYPE</b>			
	<u>Tables:</u> PRINT.ASSIGN		
<b>PC</b>	Product Class (reserved for future use)	R	3
	<u>Tables:</u> SALESMAN		
<b>PCCOMM</b>	PCCOMM ASSOC TABLE	L	99
	<u>Tables:</u> SALESMAN		
<b>PCD1</b>	PROBABILITY OF CLOSING DEAL - FIRST	R	3
	<u>Tables:</u> PROSPECT.MAST		
<b>PCD2</b>	PROBABILITY OF CLOSING DEAL - SECOND	R	3
	<u>Tables:</u> PROSPECT.MAST		
<b>PCDM1</b>	PROBABILITY OF CLOSING DEAL MONTH - FIRST	R	3
	<u>Tables:</u> PROSPECT.MAST		
<b>PCDM2</b>	PROBABILITY OF CLOSING DEAL MONTH - SECOND	R	3
	<u>Tables:</u> PROSPECT.MAST		
<b>PCK_CB</b>	PART SHIP	RN	7
	<u>Tables:</u> PROD.MAST		
<b>PCLTOPDF_PATH</b>	Enter the Path for the PCLtoPDF OS Command	L	25
	<u>Tables:</u> PRINT.ASSIGN		
<b>PCT</b>		RN	8
	<u>Tables:</u> VOUCHERS		
<b>PCT_AMT</b>	PERCENT AMT +/- COST CHANGE	R	7
	<u>Tables:</u> PRICE.2		



**MDS Data Dictionary - Field Reference Dictionary**

PRICE.1

<b>PCT_LABOR</b>	PER CENT OF DIRECT LABOR COST. USED WHEN PRODUCTION IS COSTED PER UNIT OF PRODUCTION <u>Tables:</u> OVRHD.CENTER	RN	4
<b>PC_A_PROD_NO10</b>	EXTERNAL PRODUCT NUMBER FROM EITHER (PROD.MAST or CAT.MAST) FILE <u>Tables:</u> CONTRACT.DET	L	10
<b>PC_CS_QTY</b>	CASE QUANTITY FROM EITHER (PROD.MAST or CAT.MAST) FILE <u>Tables:</u> CONTRACT.DET	R	5
<b>PC_DESC</b>	<u>Tables:</u> SALES.2 SALES.4 SALESMAN	L	30
<b>PC_DESC_BOTH20</b>	DESCRIPTION 1 and 2 FROM EITHER (PROD.MAST or CAT.MAST) FILE <u>Tables:</u> CONTRACT.DET	L	20
<b>PC_STK_UM</b>	STOCKING UNIT OF MEASURE FROM EITHER (PROD.MAST or CAT.MAST) FILE <u>Tables:</u> CONTRACT.DET	L	2
<b>PDEPTH</b>	<u>Tables:</u> PRINT.ASSIGN	R	6
<b>PDFTOPS_PATH</b>	<u>Tables:</u> PRINT.ASSIGN	L	30
<b>PDF_LABELS</b>	MULTIVALUED LIST OF PDF LABELS <u>Tables:</u> PRINT.ASSIGN	L	12
<b>PDF_OPT</b>	Archive PDF form on batch print (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
<b>PDF_TYPE</b>	PDF Archive Form Type <u>Tables:</u> PRINT.ASSIGN	L	15
<b>PD_C</b>	12 Product Classes <u>Tables:</u> SALESMAN	T	48

**MDS Data Dictionary - Field Reference Dictionary**

<b>PD_ID</b>	Product Detail ID	R	9
	<u>Tables:</u> QUICK.COUNT		
<b>PEDIGREE</b>	pedigree required (Y/N)	L	1
	<u>Tables:</u> VEND.MAST		
<b>PEDIGREE_REQ</b>	RETURN A "Y" IF PRODUCT IS FLAGGED AS REQUIRING PEDIGREE FORM	L	1
	<u>Tables:</u> DRUG.TYPE		
<b>PEND_AMT</b>		R	9
	<u>Tables:</u> TRANSFER		
<b>PER</b>	PER ASSOC TABLE	L	99
	<u>Tables:</u> PRICE.2 WARRANTY		
<b>PER1_AMT</b>		R	12
	<u>Tables:</u> ACCT.REC AR		
<b>PER2_AMT</b>		R	12
	<u>Tables:</u> ACCT.REC AR		
<b>PER2_HDG</b>		L	6
	<u>Tables:</u> AR ACCT.REC		
<b>PER3_AMT</b>		R	12
	<u>Tables:</u> AR ACCT.REC		
<b>PER3_HDG</b>		L	6
	<u>Tables:</u> AR ACCT.REC		
<b>PER4_AMT</b>		R	12
	<u>Tables:</u> ACCT.REC AR		
<b>PER4_HDG</b>		L	6
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

ACCT.REC  
AR

PER5\_AMT R 12

Tables:  
ACCT.REC  
AR

PER5\_HDG L 6

Tables:  
AR  
ACCT.REC

PER6\_AMT R 12

Tables:  
ACCT.REC  
AR

PER6\_HDG L 6

Tables:  
ACCT.REC  
AR

PERCENT EXTERNAL PRODUCT NUMBER L 10

Tables:  
FW

PERCENT\_USAGE RemoteNet - Percentage of Average Monthly Usage to Recommend at Order Entry. M

Tables:  
CUST.MAST

PERIOD FISCAL PERIOD YYYY R 4

Tables:  
INV.RCPT  
OPEN.REBATE  
AR.RECON  
TRANSFER  
H.VOUCHERS  
INVOICE  
INV.AUDIT  
APCHECK  
RELEASE.HIST  
DUMP-OAP  
GLA  
RELEASE  
VOUCHERS  
APCHECK.HIST  
GLA.HIST  
MCASHPRT.HIST  
CASH.SUM  
MCASHPRT

PERIOD\_SORT FISCAL PERIOD YYYY R 4

Tables:  
AR.RECON

**MDS Data Dictionary - Field Reference Dictionary**

**PER\_1\_BOM** AGING PERIOD 1 - BEGINING OF MONTH R 15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_1\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_1\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_1\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_1\_BOY** AGING PERIOD 1 - BEGINING OF YEAR R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_1\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_1\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_1\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_1\_CURR** AGING PERIOD 1 - CURRENT R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_1\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_1\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_1\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_2\_BOM** AGING PERIOD 2 - BEGINING OF MONTH R 15

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL  
DAILY.BAL.HIST

**PER\_2\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_2\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_2\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_2\_BOY**

AGING PERIOD 2 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_2\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_2\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_2\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_2\_CURR**

AGING PERIOD 2 - CURRENT

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_2\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_2\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_2\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_3\_BOM**

AGING PERIOD 3 - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**MDS Data Dictionary - Field Reference Dictionary****PER\_3\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_3\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_3\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_3\_BOY**

AGING PERIOD 3 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PER\_3\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_3\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_3\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_3\_CURR**

AGING PERIOD 3 - CURRENT

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_3\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_3\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_3\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_4\_BOM**

AGING PERIOD 4 - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_4\_BOM\_MTREND**

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.MTRENDR

**PER\_4\_BOM\_WTREND**Tables:  
DAILY.BAL.WTREND**PER\_4\_BOM\_YTREND**Tables:  
DAILY.BAL.YTREND**PER\_4\_BOY**

AGING PERIOD 4 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL**PER\_4\_BOY\_MTRENDR**Tables:  
DAILY.BAL.MTRENDR**PER\_4\_BOY\_WTREND**Tables:  
DAILY.BAL.WTREND**PER\_4\_BOY\_YTREND**Tables:  
DAILY.BAL.YTREND**PER\_4\_CURR**

AGING PERIOD 4 - CURRENT

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST**PER\_4\_CURR\_MTRENDR**Tables:  
DAILY.BAL.MTRENDR**PER\_4\_CURR\_WTREND**Tables:  
DAILY.BAL.WTREND**PER\_4\_CURR\_YTREND**Tables:  
DAILY.BAL.YTREND**PER\_5\_BOM**

AGING PERIOD 5 - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST**PER\_5\_BOM\_MTRENDR**Tables:  
DAILY.BAL.MTRENDR

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

Tables:  
DAILY.BAL.WTREND

**PER\_5\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_5\_BOY**

AGING PERIOD 5 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_5\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_5\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_5\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_5\_CURR**

AGING PERIOD 5 - CURRENT

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_5\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_5\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_5\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_6\_BOM**

AGING PERIOD 6 - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_6\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_6\_BOM\_WTREND**

Tables:



**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.WTREND

**PER\_6\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_6\_BOY**

AGING PERIOD 6 - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_6\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_6\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_6\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_6\_CURR**

AGING PERIOD 6 - CURRENT

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_6\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_6\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_6\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_ADD**

PER CENT ADD-ON (V/M)

6R

Tables:  
PRICE.2

**PER\_FUTURE\_BOM**

AGING FUTURE - BEGINING OF MONTH

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_FUTURE\_BOM\_MTREND**

Tables:  
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****PER\_FUTURE\_BOM\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_FUTURE\_BOM\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_FUTURE\_BOY**

AGING FUTURE - BEGINING OF YEAR

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_FUTURE\_BOY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_FUTURE\_BOY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_FUTURE\_BOY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PER\_FUTURE\_CURR**

AGING FUTURE - CURRENT

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PER\_FUTURE\_CURR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PER\_FUTURE\_CURR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PER\_FUTURE\_CURR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PF\_INUSE**

PROFORMA IN USE FROM (PF.WO) FILE

R

7

Tables:  
PROD.DET.TEST  
PROD.DET

**PF\_INWORK**

PROFORMA IN WORK FROM PF.WO

RN

6

Tables:  
PROD.DET  
PROD.DET.TEST

**PHONE**Accounts Receivable phone number  
###-###-#### Maximum of 20 characters.

L

20



MDS Data Dictionary - Field Reference Dictionary

Tables:  
 CUST.MAST  
 FRT.AUDIT.XREF  
 FRT.AUDIT  
 SALES.4  
 SALESMAN  
 VEND.DET  
 SWO  
 WEB.CUST  
 CRYSTAL.MANIFEST  
 PROSPECT.MAST  
 VEND.MAST  
 FACILITY  
 WAREHOUSE  
 COMPANY  
 PURCH.AGENT

**PHONE\_EXT** PURCHASING AGENT PHONE EXTENSION R 5

Tables:  
 PURCH.AGENT

**PHONE\_NO** CUSTOMER PHONE NUMBER L 14

Tables:  
 SHIP.TO  
 WAREHOUSE  
 OPERATOR  
 LABEL  
 AR.HIST

**PHS\_VAR** PHYSICAL VARIANCE AMOUNT RN 7

Tables:  
 PROD.DET  
 PROD.DET.TEST  
 LOT

**PHYS\_CNT** PHYSICAL COUNT RN 7

Tables:  
 LOT  
 PROD.DET

**PHYS\_LOC** PHYSICAL LOCATION. DESCRIPTIVE DATA ABOUT LOCATION L 25

Tables:  
 LOCATION

**PHYS\_VAR\_MTD** PHYSICAL VARIANCE MTD RN 7

Tables:  
 PROD.DET  
 PROD.DET.TEST

**PHYS\_VAR\_YTD** PHYSICAL VARIANCE YTD RN 7

Tables:  
 PROD.DET  
 PROD.DET.TEST

**PI.TAGS** PI.TAGS ASSOC TABLE L 99

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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	LOT		
<b>PICK</b>	IN PICK QTY ---- V/M <u>Tables:</u> SWO	R	6
<b>PICKER</b>	PICKER'S INITIALS <u>Tables:</u> INV.AUDIT RELEASE.HIST RELEASE TRANSFER	LA	3
<b>PICK_IND</b>	PICKING INDICATOR <u>Tables:</u> TRANSFER	L	1
<b>PICK_OPER</b>	PICKER OPERATOR MV <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	L	3
<b>PICK_OPER_MO</b>	MONTHLY PICKER OPERATOR MV <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	L	3
<b>PICK_OPER_MO_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PICK_OPER_MO_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PICK_OPER_MO_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND		
<b>PICK_OPER_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PICK_OPER_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PICK_OPER_YR</b>	YEARLY PICKER OPERATOR MV <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	L	3
<b>PICK_OPER_YR_MTREND</b>	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.MTRENDR

**PICK\_OPER\_YR\_WTREND**Tables:  
DAILY.BAL.WTREND**PICK\_OPER\_YR\_YTRENDR**Tables:  
DAILY.BAL.YTRENDR**PICK\_OPER\_YTRENDR**Tables:  
DAILY.BAL.YTRENDR**PICK\_ORD\_PCT** PERCENTAGE OF ORDERS PER PICKER MV R 6Tables:  
DAILY.BAL.HIST  
DAILY.BAL**PICK\_ORD\_PCT\_MO** MONTHLY PERCENTAGE OF ORDERS PER PICKER MV R 6Tables:  
DAILY.BAL  
DAILY.BAL.HIST**PICK\_ORD\_PCT\_MO\_MTRENDR**Tables:  
DAILY.BAL.MTRENDR**PICK\_ORD\_PCT\_MO\_WTREND**Tables:  
DAILY.BAL.WTREND**PICK\_ORD\_PCT\_MO\_YTRENDR**Tables:  
DAILY.BAL.YTRENDR**PICK\_ORD\_PCT\_MTRENDR**Tables:  
DAILY.BAL.MTRENDR**PICK\_ORD\_PCT\_WTREND**Tables:  
DAILY.BAL.WTREND**PICK\_ORD\_PCT\_YR** YEARLY PERCENTAGE OF ORDERS PER PICKER MV R 6Tables:  
DAILY.BAL.HIST  
DAILY.BAL**PICK\_ORD\_PCT\_YR\_MTRENDR**Tables:  
DAILY.BAL.MTRENDR



MDS Data Dictionary - Field Reference Dictionary

PICK\_ORD\_PCT\_YR\_WTREND

Tables:  
DAILY.BAL.WTREND

PICK\_ORD\_PCT\_YR\_YTREND

Tables:  
DAILY.BAL.YTREND

PICK\_ORD\_PCT\_YTREND

Tables:  
DAILY.BAL.YTREND

PICK\_QTY RN 7

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

PICK\_SORT PICK SORT KEY R 6

Tables:  
LOCATION

PICK\_TYPE PICKING TYPE L 2

Tables:  
WAREHOUSE.ZONE  
LOCATION.PICK.TYPE

PIN\_CODE WEB SECURITY - PIN CODE L 10

Tables:  
WEB.CUST

PIN\_EXPIRE WEB SECURITY - PIN CODE EXPIRATION DATE R 8

Tables:  
WEB.CUST

PIP Insurance L 7

Tables:  
FRT.AUDIT.XREF  
FRT.AUDIT

PIPLONG Insurance L 15

Tables:  
FRT.AUDIT.XREF  
FRT.AUDIT

PI\_TAGLIST PI TAG NUMBERS, L 6

Tables:  
PROD.DET

PI\_TAGS PI.TAGS ASSOC TABLE L 99

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

	LOT		
<b>PI_TAG_NOS</b>	MV List of PI Tag #s counted for this Location/Lot <u>Tables:</u> LOT	R	6
<b>PKG_QTY</b>	PACKAGE QUANTITY <u>Tables:</u> TRANSFER	L	6
<b>PKG_WEIGHT</b>	CONVERTED WEIGHT <u>Tables:</u> FRT.AUDIT	L	7
<b>PL#</b>	P&L LINE NUMBER - V/M FOR 8 <u>Tables:</u> CADF	L	3
<b>PLINE</b>	PRODUCT LINE <u>Tables:</u> SHIP.TO CUST.DET SALES.2 SALES.4 SALESMAN SALES.8 CONTRACT.DET	L	6
<b>PLINEGL</b>	PLINEGL ASSOC TABLE <u>Tables:</u> SALESMAN	L	99
<b>PLLINE</b>	PLLINE ASSOC TABLE <u>Tables:</u> CADF	L	99
<b>PLT</b>	PURCHASE LEAD TIME - BY WHSE <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	4
<b>PLT_OVERRIDE</b>	Manual Purchase Lead Time <u>Tables:</u> PROD.DET.TEST PROD.DET	R	4
<b>PL_DESC</b>	P&L DESCRIPTION <u>Tables:</u> CADF	L	30
<b>PL_LINE</b>	P&L LINE NUMBER - V/M FOR 8 <u>Tables:</u> CADF	R	3

**MDS Data Dictionary - Field Reference Dictionary**

<b>PL_SLSM</b>	SALESMAN TO CORRESPOND TO PRODUCT LINE - V/M <u>Tables:</u> SHIP.TO CUST.DET	R	3
<b>PM1</b>	PROPOSED MONTH - FIRST <u>Tables:</u> PROSPECT.MAST	L	3
<b>PM2</b>	PROPOSED MONTH - SECOND <u>Tables:</u> PROSPECT.MAST	L	3
<b>PMARGIN</b>	<u>Tables:</u> PRINT.ASSIGN	R	6
<b>PM_CAT_MAST_FLAG</b>	PRODUCT CONVERTED FROM CAT.MAST FLAG (P) <u>Tables:</u> CAT.MAST	L	1
<b>PM_CREATE_DATE</b>	DATE CAT.MAST CONVERTED TO PROD.MAST <u>Tables:</u> CAT.MAST	R	8
<b>PM_DT</b>	<u>Tables:</u> CAT.MAST	RN	8
<b>PO</b>	<u>Tables:</u> PO	R	8
<b>PO#</b>	PURCHASE ORDER # <u>Tables:</u> ORDER INV.RCPT INV.AUDIT	RN	8
<b>PO\$_MTD</b>	PURCHASE ORDER DOLLARS MTD <u>Tables:</u> PROD.DET.TEST PROD.DET	R	9
<b>PO\$_YTD</b>	PURCHASE ORDER DOLLARS YTD <u>Tables:</u> PROD.DET PROD.DET.TEST	R	10
<b>PONUM</b>	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	15



**MDS Data Dictionary - Field Reference Dictionary**

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<b>POSTED_AMT</b>	POSTED AMOUNT	R	11
	<u>Tables:</u> CASH.SUM		
<b>POST_DATE</b>	POSTING DATE	R	8
	<u>Tables:</u> PI.TAG		
<b>POST_DT</b>		R	8
	<u>Tables:</u> CASH.SUM CUST.CHECK.HIST		
<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_AGING</b>	PO AGING - PERIODS - V/M	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>PO_AGING_AMT</b>	PO AGING - AMOUNTS - V/M	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>PO_AGING_AMT_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PO_AGING_AMT_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PO_AGING_AMT_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>PO_AGING_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PO_AGING_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		

**MDS Data Dictionary - Field Reference Dictionary****PO\_AGING\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PO\_CITY** PO CITY NAME L 25

Tables:  
VEND.MAST

**PO\_COMBO\_CODE** The PO Combo Code allows this product to be grouped with other products for the purpose of cost breaks. L 3

Tables:  
PROD.MAST

**PO\_CONTACT** PO CONTACT NAME L 20

Tables:  
VEND.MAST

**PO\_COST** PURCHASE ORDER COST -- V/M RN 9

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

**PO\_COST\_SRC** PURCHASE COST SOURCE 1 = STANDARD COST PM(5) 2 = LAST COST PM(6) 3 = AVERAGE COST PM(55) L 1

Tables:  
PARAMETER

**PO\_COUNTRY** R 3

Tables:  
VEND.MAST

**PO\_COUNTRY\_DESC** PO Country Code Description L 30

Tables:  
VEND.MAST

**PO\_DAILY** PURCHASE ORDER DOLLARS DAILY R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PO\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PO\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PO\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary**

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<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	
	<u>Tables:</u> ORDER.HIST ORDER PRO.FORMA		
<b>PO_MIN</b>	VENDOR PO MINIMUM \$	R	6
	<u>Tables:</u> VEND.MAST		
<b>PO_MONTHLY</b>	PURCHASE ORDER DOLLARS MONTHLY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
<b>PO_MONTHLY_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>PO_MONTHLY_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>PO_MONTHLY_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>PO_NAME</b>	PURCHASE ORDER NAME	L	25
	<u>Tables:</u> VEND.MAST		
<b>PO_NO</b>	PURCHASE ORDER#'S ON THIS RECEIVER -- V/M	M	
	<u>Tables:</u> ORDER TRANSFER PI.TAG INV.RCPT		
<b>PO_ORIGIN</b>	PO TYPE (ORIGIN)	L	1
	<u>Tables:</u> PO		
<b>PO_PHONE</b>	PHONE NUMBER	LN	12
	<u>Tables:</u> VEND.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

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<b>PO_QTY</b>	PURCHASING QUANTITY UNIT OF MEASURE -- V/M <u>Tables:</u> SWO PO	M	
<b>PO_QTY_BRK</b>	QUANTITY BREAK -- V/M FOR CORRESPONDING PURCHASE ORDER COST FIELDS <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	5
<b>PO_QTY_LY</b>	PO QTY LY -----V/M  <u>Tables:</u> SALES.2	M	
<b>PO_QTY_YTD</b>	PO QTY YTD -- V/M  <u>Tables:</u> SALES.2	M	
<b>PO_STATE</b>	PO STATE ABBREV.  <u>Tables:</u> VEND.MAST	L	2
<b>PO_TEL_EXT</b>	PO TELEPHONE EXTENSION  <u>Tables:</u> VEND.MAST	R	4
<b>PO_TYPE</b>	PURCHASE ORDER TYPE ND OR DS  <u>Tables:</u> VEND.MAST PO	L	3
<b>PO_UM</b>	PURCHASING UNIT OF MEASURE DESCRIPTION-----V/M <u>Tables:</u> PO	M	
<b>PO_UNIT_MTD</b>	PURCHASE ORDER UNITS MTD  <u>Tables:</u> PROD.DET.TEST PROD.DET	R	6
<b>PO_UNIT_YTD</b>	PURCHASE ORDER UNITS YTD  <u>Tables:</u> PROD.DET.TEST PROD.DET	R	7
<b>PO_VALUE</b>	TOTAL VALUE OF PURCHASE ORDER  <u>Tables:</u> PO	RN	9
<b>PO_YEARLY</b>	PURCHASE ORDER DOLLARS YEARLY  <u>Tables:</u>	R	15



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL  
DAILY.BAL.HIST

PO\_YEARLY\_MTREND

Tables:  
DAILY.BAL.MTREND

PO\_YEARLY\_WTREND

Tables:  
DAILY.BAL.WTREND

PO\_YEARLY\_YTREND

Tables:  
DAILY.BAL.YTREND

PO\_YTD PO YTD R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

PO\_YTD\_MTREND

Tables:  
DAILY.BAL.MTREND

PO\_YTD\_WTREND

Tables:  
DAILY.BAL.WTREND

PO\_YTD\_YTREND

Tables:  
DAILY.BAL.YTREND

PO\_ZIP PURCHASE ORDER - ZIP CODE R 5

Tables:  
VEND.MAST

PQTY PRICE UOM QTY R 10

Tables:  
PRICE.AUDIT

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

Tables:  
GPO

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

Tables:  
PRICE.1

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

Tables:  
RELEASE.HIST  
INV.RCPT  
SWO  
ORDER.HIST



## MDS Data Dictionary - Field Reference Dictionary

	INV.AUDIT ORDER PROD.MAST RELEASE CONSIGNMENT PRO.FORMA TRANSFER LOT			
PRC_PNTR	PRICE.POINTER --- V/M  <u>Tables:</u> TRANSFER	R		2
PRC_QTY	PRICING/COSTING QUANTITY UNIT OF MEAS-----V/M  <u>Tables:</u> PROD.MAST PO	M		
PRC_RNG_HIGH	PRICE RANGE HIGH (NNNNN.NN)  <u>Tables:</u> TENDER.PRODUCT	R		8
PRC_RNG_LOW	PRICE RANGE LOW (NNNNN.NN)  <u>Tables:</u> TENDER.PRODUCT	R		8
PRC_UM	PRC.UM  <u>Tables:</u> ORDER PO RELEASE SWO RELEASE.HIST PRICE.1 TRANSFER ORDER.HIST INV.AUDIT PROD.MAST PRO.FORMA RA	L		2
PRD_CATG	PRODUCT CATEGORY  <u>Tables:</u> PROD.CATG	L		4
PRD_CATG_DESC	PRODUCT CATEGORY DESCRIPTION  <u>Tables:</u> PROD.SUBCATG	L		25
PRD_CL	PRODUCT CLASS  <u>Tables:</u> SALES.7 SALES.2	RN		3
PRD_CLASS	PRODUCT CLASS  <u>Tables:</u>	L		3



MDS Data Dictionary - Field Reference Dictionary

	PROD.CLASS WEB.CLASS		
<b>PRD_CLASS_DESC</b>	PRODUCT CLASS DESCRIPTION  <u>Tables:</u> PROD.CATG	L	25
<b>PRD_CL_DESC</b>	PRODUCT CLASS DESCRIPTION  <u>Tables:</u> SALES.7	S	
<b>PRD_SUBCATG</b>	PRODUCT SUB CATEGORY  <u>Tables:</u> PROD.SUBCATG	L	4
<b>PRD_TYPE</b>	PRODUCT TYPE  <u>Tables:</u> PROD.TYPE	RN	3
<b>PRD_TYPE_DESC</b>	PRODUCT TYPE DESCRIPTION  <u>Tables:</u> PROD.CLASS	L	25
<b>PREF_ITEM_SELL</b>	PREFERRED SUBSTITUTE ITEM TO SELL  <u>Tables:</u> PROD.MAST	L	1
<b>PREL_NO</b>	RELEASE# ORDER-REL.NO  <u>Tables:</u> CRYSTAL.MANIFEST	L	10
<b>PRI</b>	PRIORITY REPAIR (Y/N)  <u>Tables:</u> SWO	L	1
<b>PRICE</b>	PRICE -- V/M  <u>Tables:</u> PROD.MAST PROD.DET.TEST WEB.ORDER PRICE.3 PARAMETER INV.AUDIT BILL.MAT RA PRO.FORMA RELEASE.HIST RELEASE PRICE.1 TRANSFER SWO CRYSTAL.INVOICE PRICE.AUDIT ORD.TEMPLATE ORDER.HIST LLK	M	



MDS Data Dictionary - Field Reference Dictionary

	PROD.DET ORDER CUST.DET CONSIGNMENT			
PRICE_BRK	PRICE FOR QUANTITY BREAK -- V/M  <u>Tables:</u> PRICE.1	9RN		
PRICE_FACTOR	PRICING FACTOR ----- VM  <u>Tables:</u> CONSIGNMENT ORDER.HIST RELEASE RA PRO.FORMA ORDER RELEASE.HIST	M		
PRICE_HYPE	PRICE -- V/M  <u>Tables:</u> PROD.MAST	RN		9
PRICE_IND	PRICE INDICATOR ----- V/M  <u>Tables:</u> ORDER.HIST SWO ORDER RELEASE.HIST RELEASE TRANSFER PRO.FORMA	M		
PRICE_POINT	PRICE POINTER TO PROPER SLOT  <u>Tables:</u> KIT.MASTER	R		2
PRICE_PTR	PRICE POINTER (V/M)  <u>Tables:</u> PRICE.2	1R		
PRICE_UM	PRICE UNIT OF MEASURE --- V/M ---  <u>Tables:</u> ORD.TEMPLATE	L		2
PRICING	PRICING ASSOC TABLE  <u>Tables:</u> PROD.MAST	L		99
PRICING_FLAG	RemoteNet - Display Pricing During Order Entry : Y = Yes N = No <u>Tables:</u> CUST.MAST	M		
PRIMARY_LOC	This is the primary picking location for this product in this warehouse.	L		11



**MDS Data Dictionary - Field Reference Dictionary**

	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>PRIMARY_ROUTE</b>	Primary Delivery Route	L	3
	<u>Tables:</u> SHIP.TO CUST.MAST		
<b>PRIMARY_ROUTE_DESC</b>	PRIMARY DELIVERY ROUTE	L	30
	<u>Tables:</u> SHIP.TO		
<b>PRIMARY_STOP</b>	Primary Route Stop	L	5
	<u>Tables:</u> SHIP.TO CUST.MAST		
<b>PRIM_MAX</b>	Primary Location Maximum	R	6
	<u>Tables:</u> PROD.DET LOT.XREF PROD.DET.TEST		
<b>PRIM_MIN</b>	Primary Location Minimum	R	6
	<u>Tables:</u> PROD.DET PROD.DET.TEST LOT.XREF		
<b>PRIM_ONHAND</b>	PRIMARY ON HAND	L	1
	<u>Tables:</u> WAREHOUSE		
<b>PRINT</b>	NOTE PRINT - V/M	L	1
	<u>Tables:</u> NOTES		
<b>PRINT?</b>	EQUAL TO 'P' IF PRINTED "" IF NOT	L	1
	<u>Tables:</u> VOUCHERS H.VOUCHERS		
<b>PRINT_DESC</b>	PRINT EITHER VENDOR NAME OR DESC	L	31
	<u>Tables:</u> GLA		
<b>PRINT_ON_FORM</b>	PRINT ON INVOICE, PICK/PACK, BOTH OR NONE	L	1
	<u>Tables:</u> NOTES		
<b>PRINT_SELL</b>	On Invoices, Pick Tickets and Packing Slips, print the Ship/Inv/Backorder Qty in the Selling Um if evenly divisible	L	1
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

PRINT.ASSIGN

<b>PRIORITY</b>	PRIORITY CODE---INITIALLY 5	RN	1
	<u>Tables:</u> TRANSFER		

<b>PRIOR_MO_DEAD</b>	DEAD ITEMS - PRIOR MO VALUE	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

<b>PRIOR_MO_DEAD2</b>	DEAD ITEMS - PRIOR MO VALUE2	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

<b>PRIOR_MO_DEAD2_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND
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<b>PRIOR_MO_DEAD2_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND
------------------------------	------------------------------------

<b>PRIOR_MO_DEAD2_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND
------------------------------	------------------------------------

<b>PRIOR_MO_DEAD3</b>	DEAD ITEMS - PRIOR MO VALUE3	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

<b>PRIOR_MO_DEAD3_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND
------------------------------	------------------------------------

<b>PRIOR_MO_DEAD3_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND
------------------------------	------------------------------------

<b>PRIOR_MO_DEAD3_YTREND</b>	<u>Tables:</u> DAILY.BAL.YTREND
------------------------------	------------------------------------

<b>PRIOR_MO_DEAD_MTREND</b>	<u>Tables:</u> DAILY.BAL.MTREND
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<b>PRIOR_MO_DEAD_WTREND</b>	<u>Tables:</u> DAILY.BAL.WTREND
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**MDS Data Dictionary - Field Reference Dictionary**

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**PRIOR\_MO\_DEAD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PRIOR\_MO\_VAL**

PRIOR MO. VALUE

R

10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**PRIOR\_MO\_VAL2**

PRIOR MO. VALUE2

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PRIOR\_MO\_VAL2\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PRIOR\_MO\_VAL2\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PRIOR\_MO\_VAL2\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PRIOR\_MO\_VAL3**

PRIOR MO. VALUE3

R

10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**PRIOR\_MO\_VAL3\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PRIOR\_MO\_VAL3\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PRIOR\_MO\_VAL3\_YTREND**

Tables:  
DAILY.BAL.YTREND

**PRIOR\_MO\_VAL\_MTREND**

Tables:  
DAILY.BAL.MTREND

**PRIOR\_MO\_VAL\_WTREND**

Tables:  
DAILY.BAL.WTREND

**PRIOR\_MO\_VAL\_YTREND**

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

	DAILY.BAL.YTREND		
<b>PROB</b>	PROBLEM WITH UNIT -- V/M  <u>Tables:</u> SWO	T	30
<b>PROB2</b>	  <u>Tables:</u> SWO	L	40
<b>PROB3</b>	  <u>Tables:</u> SWO	L	40
<b>PROB_CLOSE</b>	Enter the probability percentage that this prospect is going to close. <u>Tables:</u> PROSPECT.MAST	R	3
<b>PROCESS</b>	PROCESS RUN  <u>Tables:</u> UPDATE.AUDIT	L	3
<b>PROC_CODE</b>	Enter the processing codes that this operator can access. They are as follows: CODE APPLICATION CO Company related file maintenance programsCU Customer related file maintenance <u>Tables:</u> OPERATOR	L	2
<b>PROC_UPDATE_FLAG</b>	  <u>Tables:</u> OPERATOR	L	1
<b>PROD#</b>	INTERNAL PRODUCT NUMBER -- V/M  <u>Tables:</u> LOT.XREF INV.RCPT SALES.2 PROD.DET	M	
<b>PRODUCT</b>	PRODUCT NUMBER (EXTERNAL)  <u>Tables:</u> SWO	L	15
<b>PRODUCTS</b>	PRODUCTS ASSOC TABLE  <u>Tables:</u> LOCATION	L	99
<b>PROD_</b>	INTERNAL PRODUCT NUMBER  <u>Tables:</u> LOT.XREF	R	6
<b>PROD_AVAIL</b>	ENABLE PRODUCT AVAILABILITY INQUIRY	L	1



## MDS Data Dictionary - Field Reference Dictionary

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	<u>Tables:</u> WEB.CUST		
<b>PROD_CATG</b>	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS <u>Tables:</u> PROD.MAST PROD.SUBCATG	L	4
<b>PROD_CL</b>	PRODUCT CLASS <u>Tables:</u> SALES.5 PI.TAG SALES.6	R	3
<b>PROD_CLASS</b>	PRODUCT CATEGORY <u>Tables:</u> PROD.CATG PROD.MAST RELEASE SALES.4	R	3
<b>PROD_CLASS_DESC</b>	PRODUCT CLASS <u>Tables:</u> PROD.MAST SALES.4	L	30
<b>PROD_CLS</b>	ITEM DESCRIPTION <u>Tables:</u> PRICE.2 LOT SALES.6 OPEN.REBATE SALESMAN INV.AUDIT	L	3
<b>PROD_CONTR_INQ</b>	ENABLE PRODUCT CONTRACT INQUIRY (Y/N)? <u>Tables:</u> WEB.CUST	L	1
<b>PROD_CONTR_SRCH_SORT</b>	DEFAULT SORT FOR PROD CONTRACT SEARCH RESULTS <u>Tables:</u> WEB.CUST	L	1
<b>PROD_DESC</b>	ITEM DESCRIPTION <u>Tables:</u> PROD.DET.TEST KIT.MASTER ALPHA.PROD INV.AUDIT TENDER.PRODUCT TENDER.VENDOR SALES.8 PROD.DET GROUP.MAST BILL.MAT ORD.TEMPLATE	L	20



## MDS Data Dictionary - Field Reference Dictionary

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



MDS Data Dictionary - Field Reference Dictionary

<b>PROD_NO</b>	INTERNAL PRODUCT NUMBER -- V/M		
	<u>Tables:</u> SALES.4 SERVICE.TAG ORDER.HIST INV.AUDIT LOCATION TENDER.PRODUCT PROD.MAST RELEASE.HIST LOT RELEASE TENDER.VENDOR CONSIGNMENT WEB.ORDER PRICE.1 TRANSFER PROD.DET.TEST KIT.MASTER LLK REPLEN.REPORT PRICE.AUDIT QUICK.COUNT PROD.PHARMA EDI.832.ITEM PO BILL.MAT RA ALPHA.PROD OPEN.REBATE PRO.FORMA SALES.8 ORDER PROD.DET COST.CHANGE LOT.XREF		
<b>PROD_NOTE_FLAG</b>		L	1
	<u>Tables:</u> NOTES		
<b>PROD_SCAN_DEFAULT</b>	DEFAULT DICTIONARY ID TO BE USED IN ITEM LOOKUP FROM PRODUCT SCAN WHEN PRODUCT NOT ON FILE. MUST BE VALID IN DICT OF PROD.MAST file AND DICT OF CAT.MAST file <u>Tables:</u> PRINT.ASSIGN	L	34
<b>PROD_SIZE</b>	PROD SIZE FROM PROD.PHARMA <u>Tables:</u> SALES.4 PROD.PHARMA PROD.MAST	L	4
<b>PROD_SRCH_SORT</b>	DEFAULT SORT FOR PROD SEARCH/PROD RESULTS PAGES <u>Tables:</u> WEB.CUST	L	1

**MDS Data Dictionary - Field Reference Dictionary**

<b>PROD_STRENGTH</b>	PROD STRENGTH FROM PROD.PHARMA  <u>Tables:</u> PROD.PHARMA SALES.4 PROD.MAST	L	4
<b>PROD_SUB</b>	PRODUCT SUB GROUP  <u>Tables:</u> SWO	L	1
<b>PROD_SUBCATG</b>	INTERNAL PRODUCT NUMBER  <u>Tables:</u> PROD.MAST	L	4
<b>PROD_TYP</b>	PRODUCT TYPE  <u>Tables:</u> INV.AUDIT	R	3
<b>PROD_TYPE</b>	ENTER THE PRODUCT TYPE FOR THIS PRODUCT  <u>Tables:</u> SALES.4 SALES.8 PROD.MAST PROD.CLASS	R	3
<b>PROD_YTD</b>	QUANTITY PRODUCED YTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	R	10
<b>PROG_ID</b>	The SSS PROGRAM that created the audit  <u>Tables:</u> STATUS-LOG	L	50
<b>PROMO_BEGDT</b>	PROMOTIONAL BEGINNING DATE  <u>Tables:</u> PROD.MAST	R	8
<b>PROMO_ENDDT</b>	PROMOTIONAL BEGINNING DATE  <u>Tables:</u> PROD.MAST	R	8
<b>PROMO_PRICE</b>	PROMOTIONAL ENDING DATE  <u>Tables:</u> PROD.MAST	RN	9
<b>PROP_DATE</b>	Enter the proposal date for this prospect.  <u>Tables:</u> PROSPECT.MAST	R	8
<b>PROS_COMMENT</b>	PROSPECT COMMENTS  <u>Tables:</u> PROSPECT.MAST	L	30



**MDS Data Dictionary - Field Reference Dictionary**

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<b>PROS_CONTACT1</b>	Enter Prospect Contact-1.  <u>Tables:</u> PROSPECT.MAST CRM	L	25
<b>PROS_CONTACT2</b>	Enter Prospect Contact-2.  <u>Tables:</u> PROSPECT.MAST CRM	L	25
<b>PROS_FAX_NO</b>	PROSPECT FAX NO. OF (NNN-NNN-NNNN) '12' A/N MAX. <u>Tables:</u> PROSPECT.MAST	L	12
<b>PROS_PHONE_NO</b>	PROSPECT PHONE NO. OF (NNN-NNN-NNNN) '12' A/N MAX. <u>Tables:</u> PROSPECT.MAST	L	12
<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>PRT_DISC_ON_FORM</b>	PRINT DISCOUNTS ON CONFIRMATION FORM  <u>Tables:</u> TERMS	L	1
<b>PRT_DT</b>	DATE ORDER PRINTED  <u>Tables:</u> TRANSFER	R	8
<b>PRT_IND</b>	PRINTED INDICATOR  <u>Tables:</u> ORDER RELEASE TRANSFER	RN	1
<b>PRT_INV_ONLINE</b>	Print Invoice Online : Y = Invoice prints immediately in Verification or Credit Memo. N = Invoice is produced immediately but not printed. This is used to batch invoice printing in End of Day. <u>Tables:</u> CUST.MAST	L	1
<b>PR_EMAIL</b>	Price Hold Manager Email Address  <u>Tables:</u> PRINT.ASSIGN	L	30

**MDS Data Dictionary - Field Reference Dictionary**

<b>PR_HLD_EXMPT</b>	Exempt from Price Hold : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
<b>PR_HOLD</b>	PRICE HOLD INDICATOR  <u>Tables:</u> ORDER.HIST RELEASE.HIST RELEASE CONSIGNMENT TRANSFER PRO.FORMA ORDER	M	
<b>PR_NOTIFICATION</b>	Price Hold Notification, R = Report, E = EMail to Credit Mgr, N = None <u>Tables:</u> PRINT.ASSIGN	L	1
<b>PR_SRC</b>	PRICE SOURCE-----V/M  <u>Tables:</u> ORDER.HIST RELEASE.HIST PRO.FORMA RELEASE TRANSFER ORDER	M	
<b>PSTOTIF</b>	  <u>Tables:</u> PRINT.ASSIGN	L	25
<b>PSWD</b>	PASSWORD  <u>Tables:</u> WEB.CUST	LA	10
<b>PSWD_EXPIRE_DT</b>	PASSWORD EXPIRATION DATE  <u>Tables:</u> OPERATOR	R	8
<b>PS_IND</b>	PARTIAL SHIP INDICATOR (Y/N)  <u>Tables:</u> TRANSFER ORDER	L	1
<b>PUB_CST</b>	  <u>Tables:</u> OPEN.REBATE	L	8
<b>PULLS_REFILES</b>	CHARGE FOR PULLS OR REFILES  <u>Tables:</u> MRM.PRICING	R	7



MDS Data Dictionary - Field Reference Dictionary

PUM			L	10
	<u>Tables:</u> PRICE.AUDIT			
PURCH\$	PURCHASE DOLLARS TY ----- V/M		RN	11
	<u>Tables:</u> VEND.DET			
PURCH\$_LY	PURCHASE DOLLARS LY ----- V/M		RN	11
	<u>Tables:</u> VEND.DET			
PURCH\$_LY2	PURCHASE DOLLARS 2 YEARS AGO ----- V/M		RN	11
	<u>Tables:</u> VEND.DET			
PURCH\$_LY2_S	PURCHASE DOLLARS 2 YEARS AGO		RN	11
	<u>Tables:</u> VEND.DET			
PURCH\$_LY_S	PURCHASE DOLLARS LY		RN	11
	<u>Tables:</u> VEND.DET			
PURCH\$_NY	PURCHASE DOLLARS NY ----- V/M		RN	11
	<u>Tables:</u> VEND.DET			
PURCH\$_NY_S	PURCHASE DOLLARS NY		RN	11
	<u>Tables:</u> VEND.DET			
PURCH\$_S	PURCHASE DOLLARS TY		RN	11
	<u>Tables:</u> VEND.DET			
PURCH-LYR	PURCHASES LAST YEAR		R	13
	<u>Tables:</u> VEND.DET			
PURCH-M-T-D	PURCHASES MONTH TO DATE		R	13
	<u>Tables:</u> VEND.DET			
PURCH-Y-T-D	PURCHASES YEAR TO DATE		R	13
	<u>Tables:</u> VEND.DET			
PURCH_AGENT	PROMOTIONAL PRICE		L	20
	<u>Tables:</u> PLINE VEND.MAST PROD.MAST			

**MDS Data Dictionary - Field Reference Dictionary**

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	TENDER.MAST		
<b>PURCH_AGENT_NM</b>	PURCHASING AGENT NAME <u>Tables:</u> TENDER.MAST	L	25
<b>PURCH_AGT</b>	PURCHASING AGENT <u>Tables:</u> PROD.MAST	L	20
<b>PURCH_CONT</b>	Enter the name of the purchasing contact for this customer. <u>Tables:</u> CUST.MAST	L	20
<b>PURCH_HISTORY</b>	ENABLE PURCHASE HISTORY INQUIRY (Y/N)? <u>Tables:</u> WEB.CUST	L	1
<b>PURCH_PHONE</b>	Purchasing Contact phone number. <u>Tables:</u> CUST.MAST	L	12
<b>PURCH_QTY</b>	ENTER THE NAME OF THE PURCHASING AGENT <u>Tables:</u> PROD.MAST	R	5
<b>PURCH_UM</b>	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS NORMALLY <u>Tables:</u> PROD.MAST	L	2
<b>PURCH_WHSE</b>	Purchasing Warehouse - Used by Demand Update <u>Tables:</u> WAREHOUSE	RN	3
<b>PURGE_CODE</b>	PURGE CODE (Y or N) <u>Tables:</u> STATUS.FILE PROSPECT.MAST	L	1
<b>PUR_AGT</b>	PURCHASING AGENT <u>Tables:</u> SALES.2	L	20
<b>PUR_DT</b>	<u>Tables:</u> SWO	RN	8
<b>PUR_LY</b>	PURCHASES LY <u>Tables:</u> VEND.MAST	R	12
<b>PUR_MTD</b>	PURCHASES MTD	R	12

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> VEND.MAST		
<b>PUR_YTD</b>	PURCHASES YTD	R	12
	<u>Tables:</u> VEND.MAST		
<b>PUTAWAY_QTY</b>	Requested Transfer Qty	R	6
	<u>Tables:</u> REPLEN.REPORT LOC.XFER		
<b>PUTAWAY_SORT</b>	PUTAWAY SORT KEY	R	6
	<u>Tables:</u> LOCATION		
<b>PU_QTY</b>	PLANNED USE IN PRODUCTION	R	8
	<u>Tables:</u> PROD.DET.TEST PROD.DET		
<b>PWIDTH</b>		R	6
	<u>Tables:</u> PRINT.ASSIGN		
<b>PYMTS_LY</b>	PAYMENTS LY	R	12
	<u>Tables:</u> VEND.MAST		
<b>PYMTS_MTD</b>	PAYMENTS MTD	R	12
	<u>Tables:</u> VEND.MAST		
<b>PYMTS_YTD</b>	PAYMENTS YTD	R	12
	<u>Tables:</u> VEND.MAST		
<b>P_DATE</b>	PURCHASE DATE	L	8
	<u>Tables:</u> SWO		
<b>P_NAME</b>	FINISHED GOOD PRODUCT NAME	L	12
	<u>Tables:</u> BILL.MAT		
<b>P_UM</b>	PURCH.UM	L	2
	<u>Tables:</u> INV.AUDIT LLK TRANSFER CRYSTAL.INVOICE		
<b>QTY</b>	QUANTITY	RN	8
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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TRANSFER  
SALES.8  
PI.TAG  
CRYSTAL.INVOICE  
INV.RCPT  
INV.AUDIT  
UN.MEAS  
LLK  
BILL.MAT

**QTY1** R 7

Tables:  
SALES.4

**QTY10** R 7

Tables:  
SALES.4

**QTY10LY** R 7

Tables:  
SALES.4

**QTY11** R 7

Tables:  
SALES.4

**QTY11LY** R 7

Tables:  
SALES.4

**QTY12** R 7

Tables:  
SALES.4

**QTY12LY** R 7

Tables:  
SALES.4

**QTY1LY** R 7

Tables:  
SALES.4

**QTY2** R 7

Tables:  
SALES.4

**QTY2LY** R 7

Tables:  
SALES.4

**QTY3** R 7

Tables:  
SALES.4



## MDS Data Dictionary - Field Reference Dictionary

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QTY3LY		R	7
	<u>Tables:</u> SALES.4		
QTY4		R	7
	<u>Tables:</u> SALES.4		
QTY4LY		R	7
	<u>Tables:</u> SALES.4		
QTY5		R	7
	<u>Tables:</u> SALES.4		
QTY5LY		R	7
	<u>Tables:</u> SALES.4		
QTY6		R	7
	<u>Tables:</u> SALES.4		
QTY6LY		R	7
	<u>Tables:</u> SALES.4		
QTY7		R	7
	<u>Tables:</u> SALES.4		
QTY7LY		R	7
	<u>Tables:</u> SALES.4		
QTY8		R	7
	<u>Tables:</u> SALES.4		
QTY8LY		R	7
	<u>Tables:</u> SALES.4		
QTY9		R	7
	<u>Tables:</u> SALES.4		
QTY9LY		R	7
	<u>Tables:</u> SALES.4		
QTY_2Y	SALES QUANTITY 2 YEARS BACK--V/M	M	



MDS Data Dictionary - Field Reference Dictionary

Tables:

- SALES.7
- SALES.2
- SALES.5
- SALES.6
- SALES.4
- SALES.8

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

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

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

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

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

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

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

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

<b>QTY_LY</b>	SALES QTY LAST YEAR -- V/M	M	
<u>Tables:</u>			
SALES.7			
SALES.8			
SALES.6			
SALES.4			
SALES.5			



**MDS Data Dictionary - Field Reference Dictionary**

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SALES.2			
<b>QTY_ORD</b>	QUANTITY ORDERED - V/M	6R	
	<u>Tables:</u> WEB.ORDER		
<b>QTY_PER1</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER10</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER10_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER11</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER11_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER12</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER12_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER1_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER2</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER2_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER3</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER3_LY</b>		R	7
	<u>Tables:</u> SALES.4		

**MDS Data Dictionary - Field Reference Dictionary**

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<b>QTY_PER4</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER4_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER5</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER5_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER6</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER6_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER7</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER7_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER8</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER8_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER9</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_PER9_LY</b>		R	7
	<u>Tables:</u> SALES.4		
<b>QTY_RET_MTD</b>	QUANTITY RETURNED MTD	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		



MDS Data Dictionary - Field Reference Dictionary

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

**MDS Data Dictionary - Field Reference Dictionary**

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<b>QUICK_ORDER</b>	ALLOW USE OF QUICK ORDER (Y/N) ?  <u>Tables:</u> WEB.CUST	L	1
<b>QUOTA</b>	QUOTA MD0  <u>Tables:</u> SALESMAN	R	10
<b>QUOTE_VAL_DT</b>	QUOTE VALID UNTIL THIS DATE  <u>Tables:</u> TENDER.VENDOR	R	8
<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</b>	RATE OF EXCHANGE  <u>Tables:</u> RATE.EXCHANGE SHIP.RATE	R	10
<b>RATE_EXCHG</b>	RATE OF EXCHANGE---VM  <u>Tables:</u> PO INV.RCPT	M	
<b>RAW_MAT_COST</b>	RAW MATERIAL UNIT COST  <u>Tables:</u> PROD.DET.TEST PROD.DET	R	9
<b>RAW_MAT_FLAG</b>	RAW MATERIAL FLAG  <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>RAW_MAT_ONHAND</b>	RAW MATERIAL ON HAND  <u>Tables:</u> PROD.DET PROD.DET.TEST	R	6
<b>RAW_OH_PH</b>	HOLD OF PROD.DET(1) - USED FOR PHYS INV. <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
<b>RA_EMAIL_REPLY</b>	  <u>Tables:</u> PRINT.ASSIGN	L	20

**MDS Data Dictionary - Field Reference Dictionary**

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<b>RA_PRINT</b>	ENTER PRINTER ASSIGNMENT FOR THIS FORM <u>Tables:</u> PRINT.ASSIGN	L	12
<b>RA_STAT</b>	RETURN AUTHORIZATION STATUS <u>Tables:</u> RA	L	1
<b>RBT</b>	RED/BLUE/TAG <u>Tables:</u> SWO	L	1
<b>RBUD1</b>	BUDGET REV THIS YEAR MONTH 1. <u>Tables:</u> CA	R	7
<b>RBUD10</b>	BUDGET REV THIS YEAR MONTH 10. <u>Tables:</u> CA	R	7
<b>RBUD11</b>	BUDGET REV THIS YEAR MONTH 11. <u>Tables:</u> CA	R	7
<b>RBUD12</b>	BUDGET REV THIS YEAR MONTH 12. <u>Tables:</u> CA	R	7
<b>RBUD13</b>	BUDGET REV THIS YEAR MONTH 13. <u>Tables:</u> CA	R	7
<b>RBUD2</b>	BUDGET REV THIS YEAR MONTH 2. <u>Tables:</u> CA	R	7
<b>RBUD3</b>	BUDGET REV THIS YEAR MONTH 3. <u>Tables:</u> CA	R	7
<b>RBUD4</b>	BUDGET REV THIS YEAR MONTH 4. <u>Tables:</u> 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

**MDS Data Dictionary - Field Reference Dictionary**

<b>RBUD7</b>	BUDGET REV THIS YEAR MONTH 7.  <u>Tables:</u> CA	R	7
<b>RBUD8</b>	BUDGET REV THIS YEAR MONTH 8.  <u>Tables:</u> CA	R	7
<b>RBUD9</b>	BUDGET REV THIS YEAR MONTH 9.  <u>Tables:</u> CA	R	7
<b>RBUDTOT</b>	TOTAL BUDGET FOR THIS YEAR REVISED  <u>Tables:</u> CA	RN	7
<b>RBUD_MO</b>	REVISED BUDGET FOR MONTH  <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
<b>RBUD_QTR</b>	REVISED BUDGET FOR QUARTER  <u>Tables:</u> FIN.DATA FIN.RPT	RN	11
<b>RBUD_YR</b>	BUDGETS REVISED THIS YEAR  <u>Tables:</u> CA	M	
<b>RBUD_YTD</b>	REV. BUDGET YEAR TO DATE  <u>Tables:</u> FIN.DATA 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 PROD.DET.TEST	RN	8
<b>RCPT_YTD</b>	UNITS RECEIVED YEAR TO DATE  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	10
<b>RCVD_FLPLN</b>	RA RECEIVED FLOOR PLAN - VM  <u>Tables:</u> RA	M	



MDS Data Dictionary - Field Reference Dictionary

<b>RCVD_INV</b>	RA RECEIVED INVOICE NUMBER - VM  <u>Tables:</u> RA	M	
<b>RCVD_PRC</b>	RA RECEIVED PRICE - VM  <u>Tables:</u> RA	M	
<b>RCVD_TD</b>	RECEIVED TO DATE INTRANSIT QUANTITY ----- V/M <u>Tables:</u> TRANSFER	RN	6
<b>RCVR#</b>	RECEIVER NUMBER  <u>Tables:</u> INV.RCPT	L	10
<b>RCV_850</b>	SETUP TO RECEIVE 850  <u>Tables:</u> CUST.MAST	L	1
<b>RCV_DATE</b>	DATE RECEIVED  <u>Tables:</u> LOT.XREF LOT	R	8
<b>REAL_BDATE</b>	USE HDR DATE IF DEL DATE IS NULL  <u>Tables:</u> CONTRACT.DET	R	8
<b>REAL_DATES</b>	  <u>Tables:</u> CONTRACT.DET	R	8
<b>REAL_EDATE</b>	USE HDR DATE IF DEL DATE IS NULL  <u>Tables:</u> CONTRACT.DET	R	8
<b>REASON</b>	REASON CODE  <u>Tables:</u> INV.AUDIT	LA	12
<b>REAS_CD</b>	REASON CODE  <u>Tables:</u> INV.AUDIT ORDER RELEASE.HIST RELEASE TRANSFER REASON.CODE RA INVOICE	RN	2
<b>REAS_CODE_ADJ</b>	REASON CODE FOR (ADJUSTMENTS) 2 DIGIT NUMERIC	R	2



MDS Data Dictionary - Field Reference Dictionary

	Tables: REASON.CODE		
REAS_CODE_ADJ_DESC	REASON CODE FOR (ADJUSTMENTS) DESCRIPTION Tables: REASON.CODE	L	25
REAS_CODE_ADJ_GL#	REASON CODE FOR (ADJUSTMENTS) G/L NUMBER Tables: REASON.CODE	L	13
REBATABLE	PRODUCT RANKING Tables: PROD.MAST GPO	L	1
REBATE#	REBATE NUMBER ASSIGNED TO THIS RECORD Tables: OPEN.REBATE	R	8
REBATE_2Y	REBATE DOLLARS 2 YRS BACK --- V/M Tables: SALES.6 SALES.8 SALES.3 SALES.2 SALES.5 SALES.7	M	
REBATE_AMOUNT	ACTUAL \$ AMOUNT OF THE REBATE Tables: CONTRACT.DET	R	9
REBATE_AMT	Flat Rebate Amount - Not based on Cost Flat Rebate Amount stored in Parameter '001' Cost Conversion (CCONV). Tables: CONTRACT.DET	R	10
REBATE_COST	NET REBATE COST FOR MICRO Tables: CONTRACT.DET	R	8
REBATE_COST_PCT	Rebate % of Cost is the % to be Applied to the Current Actual Cost to arrive at the Rebate Amount Tables: CONTRACT.DET	R	10
REBATE_LY	REBATE DOLLARS LAST YEAR --- V/M Tables: SALES.2 SALES.3 SALES.5 SALES.6	M	



**MDS Data Dictionary - Field Reference Dictionary**

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	SALES.8 SALES.7		
<b>REBATE_PRICE_PCT</b>	Rebate % of Price is the % to be Applied to the Current Actual Price to arrive at the Rebate Amount <u>Tables:</u> CONTRACT.DET	R	10
<b>REBATE_TY</b>	REBATE DOLLARS--- V/M <u>Tables:</u> SALES.2 SALES.3 SALES.7 SALES.6 SALES.5 SALES.8	M	
<b>REB_AMT</b>	ACTUAL REB AMT: PUB COST - REB.COST <u>Tables:</u> OPEN.REBATE	R	8
<b>REB_COST</b>	REBATE COST <u>Tables:</u> OPEN.REBATE	R	8
<b>REB_EDY_FLAG</b>	SEND REBATE INFO VIA EDI Y/N <u>Tables:</u> VEND.MAST	L	1
<b>REB_FLAG</b>	REBATE FLAG <u>Tables:</u> OPEN.REBATE	L	6
<b>REB_RPT</b>	Enter the rebate report for this vendor <u>Tables:</u> VEND.MAST	L	1
<b>REB_RPT_DT</b>	REABTE REPORT DATE <u>Tables:</u> OPEN.REBATE	R	8
<b>REC</b>	REC ASSOC TABLE <u>Tables:</u> PO	L	99
<b>REC#</b>	RECEIVING NOTICE <u>Tables:</u> DUMP-OAP H.VOUCHERS OAP VOUCHERS	L	6
<b>RECALL_DATE</b>	RECALL DATE"2N/2N/2N" <u>Tables:</u>	L	8



MDS Data Dictionary - Field Reference Dictionary

PROSPECT.MAST

<b>RECD</b>	PERSON WHO RECEIVED <u>Tables:</u> SWO	L	5
<b>RECD_COST</b>	MULT RECEIPT COST BY DATE PER LINE - S/VM <u>Tables:</u> PO	R	9
<b>RECD_QTY</b>	MULT RECEIPT QUANTITIES PER LINE - S/VM <u>Tables:</u> PO	R	6
<b>RECD_VALUE</b>	TOTAL VALUE OF SHIPMENTS RECEIVED <u>Tables:</u> PO	RN	9
<b>RECEIVER#</b>	<u>Tables:</u> TRANSFER	R	6
<b>RECV_FRT</b>	V/M STRING OF RECEIVER FREIGHTTHIS PO'S PORTION <u>Tables:</u> PO	R	12
<b>RECV_INV\$</b>	V/M STRING OF RECEIVER INVOICED \$THIS PO'S PORTION <u>Tables:</u> PO	R	12
<b>RECV_LOC</b>	RECEIVING LOCATION <u>Tables:</u> WAREHOUSE.ZONE	L	10
<b>RECV_MISC</b>	V/M STRING OF RECEIVER MISC \$THIS PO'S PORTION <u>Tables:</u> PO	R	12
<b>RECV_NO</b>	V/M STRING OF RECEIVER NUMBERS <u>Tables:</u> PO	L	8
<b>RECV_VALUE</b>	V/M STRING OF RECEIVER VALUE THIS PO'S PORTION <u>Tables:</u> PO	R	9
<b>REC_CO</b>	RECEIVING COMPANY# COMPANY# FROM CASH.CON FILE <u>Tables:</u> MCASHPRT MCASHPRT.HIST	R	2

**MDS Data Dictionary - Field Reference Dictionary**

<b>REC_INV_NO</b>	REC. INVOICE NUMBER - VM  <u>Tables:</u> RA	M	
<b>REC_PRICE</b>	REC. PRICE - VM  <u>Tables:</u> RA	M	
<b>REC_QTY</b>	RECEIVED QUANTITY ----- V/M  <u>Tables:</u> RA PO	M	
<b>REC_SERIAL_NO</b>	REC. SERIAL NUMBER - VM  <u>Tables:</u> RA	M	
<b>REC_TYPE</b>	record type to exclude totals from report  <u>Tables:</u> CREDIT.CARD.REPORT FACILITY RECORD.TYPE	L	4
<b>REENTRY_DATE</b>	SSS.USER,LOG menu reentry date  <u>Tables:</u> SSS.USER,LOG	L	20
<b>REENTRY_TIME</b>	SSS.USER,LOG Menu Reentry Time  <u>Tables:</u> SSS.USER,LOG	L	20
<b>REF#</b>	REFERENCE NUMBER -- V/M  <u>Tables:</u> AR MCASHPRT.HIST MCASHPRT AR.HIST	M	
<b>REFER#</b>	REFERENCE NUMBER  <u>Tables:</u> GLA.HIST GLA	L	8
<b>REF_</b>	REFERENCE NUMBER  <u>Tables:</u> MCASHPRT.HIST MCASHPRT AR	RN	8
<b>REF_DATA</b>	REFERENCE DATA -- V/M  <u>Tables:</u> AR.HIST ACCT.REC MCASHPRT.HIST AR	M	



MDS Data Dictionary - Field Reference Dictionary

	MCASHPRT		
<b>REF_NO</b>	REFERENCE NUMBER -- V/M  <u>Tables:</u> AR ACCT.REC	L	10
<b>REF_NUM</b>	REFERENCE NUMBER  <u>Tables:</u> CCR.LOG	L	14
<b>REG_OR_BLNKT</b>	BLANKET PO = 2 , REGULAR PO = 1 FOR LOW STOCK REPORT  <u>Tables:</u> PROD.DET	L	1
<b>REL#</b>	RELEASE #  <u>Tables:</u> INVOICE TRANSFER	RN	3
<b>RELCTR</b>	Releases Counter  <u>Tables:</u> RELEASE	R	3
<b>RELEASE</b>	  <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	11
<b>RELEASE#</b>	RELEASE# CO:ORDER:REL  <u>Tables:</u> WARRANTY INVOICE	RN	11
<b>RELNO</b>	  <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	11
<b>RELS</b>	  <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	11
<b>RELVALUE</b>	  <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	12
<b>REL_DATE</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX  <u>Tables:</u> OPEN.REBATE TRANSFER	L	6



## MDS Data Dictionary - Field Reference Dictionary

<b>REL_NO</b>	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N) <u>Tables:</u> TRANSFER SWO WARRANTY INV.AUDIT OPEN.REBATE AR AR.HIST LLK PRICE.AUDIT CCR.LOG ACCT.REC CRYSTAL.MANIFEST CRYSTAL.INVOICE RELEASE RELEASE.HIST	RN	11
<b>REMARKS</b>	<u>Tables:</u> APCHECK.HIST APCHECK AR.RECON	LA	17
<b>REMIT_ADD1</b>	REMIT TO ADDRESS LINE 1 <u>Tables:</u> COMPANY CRYSTAL.INVOICE	L	30
<b>REMIT_ADD2</b>	REMIT TO ADDRESS LINE 2 <u>Tables:</u> CRYSTAL.INVOICE COMPANY	L	30
<b>REMIT_ADD3</b>	company address 3 <u>Tables:</u> CRYSTAL.INVOICE	L	30
<b>REMIT_CITY</b>	REMIT TO CITY <u>Tables:</u> COMPANY	L	30
<b>REMIT_EMAIL</b>	REMIT TO EMAIL <u>Tables:</u> COMPANY	L	30
<b>REMIT_FAX</b>	REMIT TO FAX <u>Tables:</u> CRYSTAL.INVOICE COMPANY	L	14
<b>REMIT_NAME</b>	REMIT TO NAME <u>Tables:</u> CRYSTAL.INVOICE COMPANY	L	25

**MDS Data Dictionary - Field Reference Dictionary**

<b>REMIT_PHONE</b>	REMIT TO PHONE	L	14
	<u>Tables:</u> CRYSTAL.INVOICE COMPANY		
<b>REMIT_STATE</b>	REMIT TO STATE	L	2
	<u>Tables:</u> COMPANY		
<b>REMIT_ZIP</b>	REMIT TO ZIP CODE	L	10
	<u>Tables:</u> COMPANY		
<b>REMOTE</b>	REMOTE ASSOC TABLE	L	99
	<u>Tables:</u> PROD.MAST CUST.MAST		
<b>REOPEN_LINE_AUDIT</b>	AUDIT OF LINES THAT WERE REOPENED ON PO	L	20
	<u>Tables:</u> PO		
<b>REPAIR</b>	REPAIR FLAG (Y/N)	L	1
	<u>Tables:</u> SWO		
<b>REPL</b>	REPLACE FLAG (Y/N)	L	1
	<u>Tables:</u> SWO		
<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	L	3
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
<b>REPLEN_FLG</b>		R	1
	<u>Tables:</u> LOT.XREF		
<b>REPLEN_NUMBER</b>	Replenishment Number	R	6
	<u>Tables:</u> REPLEN.REPORT		
<b>REPL_NO</b>		R	6
	<u>Tables:</u> LOC.XFER		
<b>REPORT_CLASS</b>		L	1
	<u>Tables:</u>		



## MDS Data Dictionary - Field Reference Dictionary

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	OPEN.REBATE		
REPORT_CODE	REPORT TABLE KEY	L	5
	<u>Tables:</u> REPORT.TABLE		
REPORT_PATH	Common Path for Crystal Report files	L	30
	<u>Tables:</u> PRINT.ASSIGN		
REQD_DATE	REQUIRED DATE	R	8
	<u>Tables:</u> WEB.ORDER		
REQD_DT_FLAG	RemoteNet - Requested Date Required: Y = Yes N = No	M	
	<u>Tables:</u> CUST.MAST		
REQNO_FLAG	RemoteNet - Requisition# Required: Y = Yes N = No	M	
	<u>Tables:</u> CUST.MAST		
REQUESTED_QTY	Requested Transfer Qty	R	6
	<u>Tables:</u> REPLEN.REPORT		
REQUESTED_SERVICE	Requested Service Date	L	8
	<u>Tables:</u> SWO		
REQUEST_PACK_QTY	REQUESTED PACK QUANTITY	R	5
	<u>Tables:</u> TENDER.PRODUCT		
REQUEST_PACK_UM	REQUESTED PACK UNIT OF MEASURE	L	2
	<u>Tables:</u> TENDER.PRODUCT		
REQ_DATE	REQUIRED DATE OF ORDER -- V/M	M	
	<u>Tables:</u> PO SWO		
REQ_DATE1	REQUIRED DATE OF ORDER -- V/M	L	8
	<u>Tables:</u> PO		
REQ_NO	REQUISITION NUMBER	R	6
	<u>Tables:</u> WEB.ORDER		



## MDS Data Dictionary - Field Reference Dictionary

RES	RESIDENTIAL/COMMERCIAL	L	3
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
RESERVE_30	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_31	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_32	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_33	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_34	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_35	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_36	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_37	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_38	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_39	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESERVE_40	RESERVED FOR CUSTOM USE	L	10
	<u>Tables:</u> OPEN.REBATE		
RESIDENTIAL		L	10
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		



**MDS Data Dictionary - Field Reference Dictionary**

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<b>RESID_COMMER</b>	RESIDENTIAL / COMMERCIAL - NEEDED FOR UPS SHIPPING; VALID ENTRIES 'C' OR 'R' <u>Tables:</u> RELEASE.HIST SHIP.TO ORDER RELEASE	L	1
<b>RESP</b>	<u>Tables:</u> CCR.LOG	L	4
<b>RESPONDED</b>	VENDOR RESPONDED (Y/N) - V/M <u>Tables:</u> TENDER.MAST	L	1
<b>RESPONSE_DT</b>	RESPONSE DATE <u>Tables:</u> TENDER.VENDOR	R	8
<b>RESTOCK\$</b>	RESTOCKING DOLLARS BASE <u>Tables:</u> RA	R	9
<b>RESTOCK%</b>	RESTOCKING PCT. <u>Tables:</u> RA	R	5
<b>RESULT</b>	PROCESSING MESSAGE <u>Tables:</u> CCR.LOG	L	25
<b>RESULT_NO</b>	RESULT CODE FOR CREDIT CARDS TRANSACTIONS <u>Tables:</u> CCR.LOG	R	2
<b>RETAIN_GL#</b>	Retained Earnings General Ledger Number Enter the General Ledger number for the retainedearnings account. The number used in this field must match the format used in #19 GL FORMAT. Financial reports will <u>Tables:</u> COMPANY	L	16
<b>RETURNS_DAILY</b>	DAILY RETURNS <u>Tables:</u> SALESMAN	RN	12
<b>RETURNS_MTD</b>	M-T-D RETURNS <u>Tables:</u> SALESMAN	RN	12
<b>RETURNS_YTD</b>	Y-T-D RETURNS <u>Tables:</u>	RN	12

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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



## MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> PRICE.AUDIT		
RPT_TYPE		L	6
	<u>Tables:</u> OPEN.REBATE		
RQCONV		R	10
	<u>Tables:</u> PROD.MAST		
RQ_DT_CMT	REQUIRED DATE COMMENT	L	20
	<u>Tables:</u> TRANSFER		
RTN_MTD	RETURNS MTD (MR2,)	RN	9
	<u>Tables:</u> CUST.DET		
RTN_YTD	RETURNS YTD (MR2,)	RN	9
	<u>Tables:</u> CUST.DET		
RUNSEQ	print run sequence number	L	6
	<u>Tables:</u> CRYSTAL.INVOICE		
RUN_DATE	date invoice printed/downloaded	L	8
	<u>Tables:</u> CRYSTAL.INVOICE		
RUN_SEQ	print run sequence number	R	6
	<u>Tables:</u> CRYSTAL.INVOICE		
RX_OTC	Y = RX, N= OTC	L	1
	<u>Tables:</u> DRUG.TYPE		
RX_RECEIVED	Prescription Received (Y/N)	L	1
	<u>Tables:</u> SWO		
R_DATE	DATE OF RECEIPT	L	8
	<u>Tables:</u> SWO		
R_DT	DATE OF RECEIPT	R	8
	<u>Tables:</u> SWO		
SAFETY_ST	SAFETY STOCK - COMPUTED	RN	7
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

PROD.DET.TEST  
PROD.DET

<b>SALES\$</b>	Enter the dollars this prospect does in sales per year. <u>Tables:</u> SALES.5 PROSPECT.MAST SALES.8	R	11
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<b>SALES\$_2Y</b>	DOLLAR SALES 2 YRS BACK --- V/M  <u>Tables:</u> SALES.3 SALES.5 SALES.7 SALES.4 SALES.2 SALES.6 SALES.8	M	
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<b>SALES\$_LY</b>	DOLLAR SALES LAST YEAR --- V/M  <u>Tables:</u> SALES.6 SALES.7 SALES.8 SALES.4 SALES.5 SALES.3 SALES.2	M	
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<b>SALES\$_MTD</b>	SALES DOLLARS MTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	8
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<b>SALES\$_TLY</b>	SALES DOLLARS ----- TOT LY  <u>Tables:</u> SALES.4	RN	11
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<b>SALES\$_TY</b>	SALES DOLLARS -- V/M  <u>Tables:</u> SALES.5 SALES.2 SALES.3 SALES.4	M	
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<b>SALES\$_YTD</b>	SALES DOLLARS YTD  <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	8
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<b>SALES1</b>	  <u>Tables:</u> SALES.4	R	11
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<b>SALES10</b>	  <u>Tables:</u>	R	11
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**MDS Data Dictionary - Field Reference Dictionary**

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<b>SALES.4</b>			
<b>SALES10LY</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES11</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES11LY</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES12</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES12LY</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES1LY</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES2</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES2LY</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES3</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES3LY</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES4</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES4LY</b>		R	11
<u>Tables:</u> SALES.4			
<b>SALES5</b>		R	11
<u>Tables:</u> SALES.4			

**MDS Data Dictionary - Field Reference Dictionary**

<b>SALES5LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>SALES6</b>		R	11
	<u>Tables:</u> SALES.4		
<b>SALES6LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>SALES7</b>		R	11
	<u>Tables:</u> SALES.4		
<b>SALES7LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>SALES8</b>		R	11
	<u>Tables:</u> SALES.4		
<b>SALES8LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>SALES9</b>		R	11
	<u>Tables:</u> SALES.4		
<b>SALES9LY</b>		R	11
	<u>Tables:</u> SALES.4		
<b>SALESMAN</b>	SALESMAN'S NUMBER	RN	3
	<u>Tables:</u> SALES.4 AR LLK WEB.CUST ACCT.REC CUST.DET		
<b>SALESMAN#</b>	SALESMAN NUMBER ASSIGNED IF SALESMAN FLAG = "Y"	R	5
	<u>Tables:</u> WEB.CUST		
<b>SALESMAN_GP_EOD</b>	SALESMAN GP EOD	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

**MDS Data Dictionary - Field Reference Dictionary****SALESMAN\_GP\_EOD\_MTRENI**

Tables:  
DAILY.BAL.MTREN

**SALESMAN\_GP\_EOD\_WTREN**

Tables:  
DAILY.BAL.WTREN

**SALESMAN\_GP\_EOD\_YTREN**

Tables:  
DAILY.BAL.YTREN

**SALESMAN\_GP\_RTNS\_EOD**

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

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

L

10

Tables:  
DAILY.BAL.MTREN

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

Tables:  
DAILY.BAL.MTREN

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

Tables:  
DAILY.BAL.WTREN

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

Tables:  
DAILY.BAL.YTREN

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

R

15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**SALESMAN\_RETURNS\_EOD\_M**

L

10

Tables:  
DAILY.BAL.MTREN

**SALESMAN\_RETURNS\_EOD\_M**

Tables:  
DAILY.BAL.MTREN

**SALESMAN\_RETURNS\_EOD\_V**

Tables:  
DAILY.BAL.WTREN

**SALESMAN\_RETURNS\_EOD\_Y**

Tables:



**MDS Data Dictionary - Field Reference Dictionary**

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<b>DAILY.BAL.YTREND</b>			
<b>SALESMAN_SALES_EOD</b>	SALESMAN EOD \$ SALES	R	15
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>SALESMAN_SALES_EOD_MTF</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>SALESMAN_SALES_EOD_WTF</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>SALESMAN_SALES_EOD_YTR</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		
<b>SALES_</b>	Enter the dollars this prospect does in sales per year.	R	15
	<u>Tables:</u> PROSPECT.MAST		
<b>SALES_\$</b>	SALES \$ (MR2)	RN	10
	<u>Tables:</u> CUST.DET		
<b>SALES_12MO</b>	SALES DOLLARS LAST 12 MONTHS	R	12
	<u>Tables:</u> SALES.2		
<b>SALES_BY_OS</b>	SALES BY ORDER SOURCE V/M V/M NUMBER = OS NUMBER	10R	
	<u>Tables:</u> SALESMAN		
<b>SALES_DAILY</b>	SALES DOLLARS DAILY	R	15
	<u>Tables:</u> DAILY.BAL SALESMAN DAILY.BAL.HIST		
<b>SALES_DAILY_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>SALES_DAILY_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>SALES_DAILY_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		



MDS Data Dictionary - Field Reference Dictionary

<b>SALES_INVOICE</b>	Original Sales Invoice Number		L	11
	<u>Tables:</u> SWO			
<b>SALES_MONTHLY</b>	SALES DOLLARS MONTHLY		R	15
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL			
<b>SALES_MONTHLY_MTREND</b>				
	<u>Tables:</u> DAILY.BAL.MTREND			
<b>SALES_MONTHLY_WTREND</b>				
	<u>Tables:</u> DAILY.BAL.WTREND			
<b>SALES_MONTHLY_YTREND</b>				
	<u>Tables:</u> DAILY.BAL.YTREND			
<b>SALES_MTD</b>	SALES MTD (MR2,)		RN	9
	<u>Tables:</u> SALESMAN CUST.DET			
<b>SALES_TAX%</b>	SALES TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)		RN	6
	<u>Tables:</u> TENDER.VENDOR			
<b>SALES_TY</b>	SALES DOLLARS ----- V/M		RN	11
	<u>Tables:</u> SALES.7 SALES.6			
<b>SALES_YEARLY</b>	SALES DOLLARS YEARLY		R	15
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL			
<b>SALES_YEARLY_MTREND</b>				
	<u>Tables:</u> DAILY.BAL.MTREND			
<b>SALES_YEARLY_WTREND</b>				
	<u>Tables:</u> DAILY.BAL.WTREND			
<b>SALES_YEARLY_YTREND</b>				
	<u>Tables:</u> DAILY.BAL.YTREND			
<b>SALES_YTD</b>	SALES YTD (MR2,)		RN	10

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
CUST.DET  
SALESMAN

<b>SALE_AMT</b>	SALE AMOUNT OF INVOICE	RN	10
	<u>Tables:</u> INVOICE		
<b>SALUT</b>	SALUTATION- FOR WELCOMING USER AT OE LOGIN	L	4
	<u>Tables:</u> WEB.CUST		
<b>SALY1</b>	STATISTICS LAST YEAR MONTH 1.	R	7
	<u>Tables:</u> CA		
<b>SALY10</b>	STATISTICS LAST YEAR MONTH 10.	R	7
	<u>Tables:</u> CA		
<b>SALY11</b>	STATISTICS LAST YEAR MONTH 11.	R	7
	<u>Tables:</u> CA		
<b>SALY12</b>	STATISTICS LAST YEAR MONTH 12.	R	7
	<u>Tables:</u> CA		
<b>SALY13</b>	STATISTICS LAST YEAR MONTH 13.	R	7
	<u>Tables:</u> CA		
<b>SALY2</b>	STATISTICS LAST YEAR MONTH 2.	R	7
	<u>Tables:</u> CA		
<b>SALY3</b>	STATISTICS LAST YEAR MONTH 3.	R	7
	<u>Tables:</u> CA		
<b>SALY4</b>	STATISTICS LAST YEAR MONTH 4.	R	7
	<u>Tables:</u> CA		
<b>SALY5</b>	STATISTICS LAST YEAR MONTH 5.	R	7
	<u>Tables:</u> CA		
<b>SALY6</b>	STATISTICS LAST YEAR MONTH 6.	R	7
	<u>Tables:</u> CA		
<b>SALY7</b>	STATISTICS LAST YEAR MONTH 7.	R	7



## MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> CA		
<b>SALY8</b>	STATISTICS LAST YEAR MONTH 8.	R	7
	<u>Tables:</u> CA		
<b>SALY9</b>	STATISTICS LAST YEAR MONTH 9.	R	7
	<u>Tables:</u> CA		
<b>SANY1</b>	STATISTICS NEXT YEAR MONTH 1.	R	7
	<u>Tables:</u> CA		
<b>SANY10</b>	STATISTICS NEXT YEAR MONTH 10.	R	7
	<u>Tables:</u> CA		
<b>SANY11</b>	STATISTICS NEXT YEAR MONTH 11.	R	7
	<u>Tables:</u> CA		
<b>SANY12</b>	STATISTICS NEXT YEAR MONTH 12.	R	7
	<u>Tables:</u> CA		
<b>SANY13</b>	STATISTICS NEXT YEAR MONTH 13.	R	7
	<u>Tables:</u> CA		
<b>SANY2</b>	STATISTICS NEXT YEAR MONTH 2.	R	7
	<u>Tables:</u> CA		
<b>SANY3</b>	STATISTICS NEXT YEAR MONTH 3.	R	7
	<u>Tables:</u> CA		
<b>SANY4</b>	STATISTICS NEXT YEAR MONTH 4.	R	7
	<u>Tables:</u> CA		
<b>SANY5</b>	STATISTICS NEXT YEAR MONTH 5.	R	7
	<u>Tables:</u> CA		
<b>SANY6</b>	STATISTICS NEXT YEAR MONTH 6.	R	7
	<u>Tables:</u> CA		
<b>SANY7</b>	STATISTICS NEXT YEAR MONTH 7.	R	7
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

	CA		
<b>SANY8</b>	STATISTICS NEXT YEAR MONTH 8. <u>Tables:</u> CA	R	7
<b>SANY9</b>	STATISTICS NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	7
<b>SATURDAY</b>	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	10
<b>SATY1</b>	STATISTICS THIS YEAR MONTH 1. <u>Tables:</u> CA	R	7
<b>SATY10</b>	STATISTICS THIS YEAR MONTH 10. <u>Tables:</u> CA	R	7
<b>SATY11</b>	STATISTICS THIS YEAR MONTH 11. <u>Tables:</u> CA	R	7
<b>SATY12</b>	STATISTICS THIS YEAR MONTH 12. <u>Tables:</u> CA	R	7
<b>SATY13</b>	STATISTICS THIS YEAR MONTH 13. <u>Tables:</u> CA	R	7
<b>SATY2</b>	STATISTICS THIS YEAR MONTH 2. <u>Tables:</u> CA	R	7
<b>SATY3</b>	STATISTICS THIS YEAR MONTH 3. <u>Tables:</u> CA	R	7
<b>SATY4</b>	STATISTICS THIS YEAR MONTH 4. <u>Tables:</u> CA	R	7
<b>SATY5</b>	STATISTICS THIS YEAR MONTH 5. <u>Tables:</u> CA	R	7
<b>SATY6</b>	STATISTICS THIS YEAR MONTH 6. <u>Tables:</u>	R	7

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

	SHIP.TO			
<b>SECONDARY_STOP</b>	Secondary Route Stop	L		3
	<u>Tables:</u> SHIP.TO CUST.MAST			
<b>SELECT_CODE</b>	SELECTION CODE (COLOR ON SPREADSHEET)	R		1
	<u>Tables:</u> TENDER.VENDOR			
<b>SELLUM</b>	SELLUM ASSOC TABLE	L		99
	<u>Tables:</u> PROD.MAST			
<b>SELL_BR</b>	SELLING BRANCH	RN		3
	<u>Tables:</u> PRO.FORMA ORDER RELEASE ORDER.HIST RELEASE.HIST			
<b>SELL_MULT</b>	SELLING QUANTITY UNIT OF MEAS	RN		5
	<u>Tables:</u> INV.AUDIT			
<b>SELL_QTY</b>	SELLING U/M QTY - VM	M		
	<u>Tables:</u> RELEASE ORDER CONSIGNMENT PROD.MAST PRO.FORMA RELEASE.HIST ORDER.HIST RA			
<b>SELL_UM</b>	SELLING QUANTITY UNIT OF MEAS	L		2
	<u>Tables:</u> PROD.MAST KIT.MASTER SALES.4			
<b>SELRPT</b>	Selection for Sales Report	R		1
	<u>Tables:</u> RELEASE			
<b>SEND_810</b>	SETUP TO SEND 810	L		1
	<u>Tables:</u> CUST.MAST			
<b>SEND_855</b>	SETUP TO SEND 855	L		1
	<u>Tables:</u> CUST.MAST			

**MDS Data Dictionary - Field Reference Dictionary**

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<b>SEND_856</b>	SETUP TO SEND 856	L	1
	<u>Tables:</u> CUST.MAST		
<b>SENT_DATE</b>	LAST TRANSMIT DATE	L	8
	<u>Tables:</u> EDI.832.ITEM		
<b>SEQ#</b>	PRODUCT SEQUENCE # - BROKERAGE -----V/M	R	6
	<u>Tables:</u> FINDER TRANSFER		
<b>SEQUENCE</b>		L	4
	<u>Tables:</u> OPERATOR.SHORTCUTS		
<b>SER#</b>	MANUFACTURERS SERIAL NO	L	20
	<u>Tables:</u> LOT		
<b>SERIAL</b>		L	10
	<u>Tables:</u> SERVICE.TAG QUICK.COUNT SWO PROD.MAST		
<b>SERIAL#</b>	SERIAL NUMBER	L	15
	<u>Tables:</u> PI.TAG WARRANTY		
<b>SERIALORLOT</b>	SERIAL NO OR LOT NO FOR REPORTING	L	20
	<u>Tables:</u> PI.TAG		
<b>SERIAL_IND</b>	SERIAL INDICATOR	L	1
	<u>Tables:</u> SWO PROD.MAST		
<b>SERVICE</b>		L	7
	<u>Tables:</u> FRT.AUDIT		
<b>SERVICE_CONTRACT</b>	Service Contract (Y/N)	L	1
	<u>Tables:</u> SWO		
<b>SERVICE_DESC</b>	DESCRIPTION OF SERVICE	L	30
	<u>Tables:</u> SERVICE.TYPE		



**MDS Data Dictionary - Field Reference Dictionary**

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<b>SERVICE_LABOR_RATE</b>	The default labor rate used in the Service system <u>Tables:</u> COMPANY	R	5
<b>SERVICE_TYPE</b>	TYPE OF SERVICE <u>Tables:</u> SERVICE.TYPE	L	8
<b>SERV_CO_ID</b>	<u>Tables:</u> CRM	L	8
<b>SERV_LABOR_DOL</b>	SERVICE LABOR DOLLARS <u>Tables:</u> ORDER	R	10
<b>SERV_SLSM</b>	SERVICE COMPANY SALESMAN <u>Tables:</u> CRM	RN	3
<b>SERV_SLSM_NAME</b>	SERVICE COMPANY SALESMAN NAME <u>Tables:</u> CRM	L	25
<b>SERV_WHS</b>	Service Warehouse Number. Used as the default warehouse when the Order Entry logon screen is turned off by Parameter. <u>Tables:</u> CUST.MAST	R	3
<b>SERV_WHSE</b>	SERVICE WAREHOUSE <u>Tables:</u> SHIP.TO	R	3
<b>SER_CHG_DAYS</b>	Service Charge Days: Number of days before Invoice is eligible for Service Charges. <u>Tables:</u> SC.STATE CUST.MAST	L	3
<b>SER_IND</b>	WARRANTY/SERIAL NUMBER INDICATOR <u>Tables:</u> RA CONSIGNMENT PRO.FORMA RELEASE.HIST RELEASE ORDER ORDER.HIST	M	
<b>SHIP</b>	SHIPPING METHOD <u>Tables:</u> INVOICE	RN	2

**MDS Data Dictionary - Field Reference Dictionary**

<b>SHIP2_L</b>	SHIPTO NUMBER <u>Tables:</u> VENDOR.SHIP.TO	L	6
<b>SHIPDESC</b>	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	25
<b>SHIPMETH</b>	CAN THIS USER OVERRIDE THE DEFAULT SHIP METHOD IN OE (Y/N)? <u>Tables:</u> WEB.CUST	R	2
<b>SHIPMETHOD</b>	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	2
<b>SHIPMETH_DEFAULT</b>	DEFAULT SHIP METHOD FOR THIS USER <u>Tables:</u> WEB.CUST	R	2
<b>SHIPNAME</b>	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	25
<b>SHIPPER_NO</b>	SHIPPER NUMBER <u>Tables:</u> SHIP.METHOD	L	8
<b>SHIPTO</b>	CUSTOMER DEFAULT SHIPTO NUMBER <u>Tables:</u> WEB.CUST	L	6
<b>SHIPTO#</b>	SHIPTO NUMBER <u>Tables:</u> VENDOR.SHIP.TO	R	6
<b>SHIPTO_OVERRIDE</b>	CAN THIS USER OVERRIDE THE DEFAULT SHIPTO IN OE (Y/M/N)? <u>Tables:</u> WEB.CUST	L	1
<b>SHIPZONE</b>	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	10
<b>SHIP_ADD1</b>	SHIP TO ADDRESS-1 <u>Tables:</u> SWO CRYSTAL.MANIFEST	L	30

**MDS Data Dictionary - Field Reference Dictionary**

<b>SHIP_ADD2</b>	SHIP TO ADDRESS-2	L	30
	<u>Tables:</u> SWO CRYSTAL.MANIFEST		
<b>SHIP_ADD3</b>	SHIP NAME	L	30
	<u>Tables:</u> CRYSTAL.MANIFEST		
<b>SHIP_BR</b>	SHIPPING BRANCH	RN	3
	<u>Tables:</u> ORDER.HIST PRO.FORMA CONSIGNMENT ORDER TRANSFER INVOICE RELEASE RA RELEASE.HIST		
<b>SHIP_CITY</b>	CITY	L	20
	<u>Tables:</u> SWO CRYSTAL.MANIFEST		
<b>SHIP_CMP</b>	SHIP COMPLETE VALUED	L	2
	<u>Tables:</u> ORDER		
<b>SHIP_CODE</b>	SHIPPING METHOD CODE	L	25
	<u>Tables:</u> RA PO TRANSFER		
<b>SHIP_COMP</b>	SHIP COMPLETE Y/N/*	L	1
	<u>Tables:</u> ORDER RELEASE RELEASE.HIST		
<b>SHIP_COMPLETE</b>	DEFAULTS SHIP.COMPLETE IN OE TO Y OR N	L	1
	<u>Tables:</u> CUST.MAST		
<b>SHIP_COUNTRY</b>	Ship To Country Code	L	3
	<u>Tables:</u> SWO		
<b>SHIP_COUNTRY_CODE</b>	Enter Country Code.	L	3
	<u>Tables:</u> SERVICE.TAG		
<b>SHIP_COUNTRY_DESC</b>	Ship To Country Code	L	3



MDS Data Dictionary - Field Reference Dictionary

Tables:  
SERVICE.TAG  
SWO

<b>SHIP_DATE</b>	SHIPMENT DATE	RN	8
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Tables:  
ORDER.HIST  
ORDER  
RELEASE.HIST  
PRO.FORMA  
PO  
SWO  
MANIFEST  
CRYSTAL.INVOICE  
TRANSFER  
RELEASE  
SERVICE.TAG

<b>SHIP_DESC</b>	SHIPPING METHOD DESCRIPTION	L	20
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Tables:  
ORDER  
SHIP.METHOD  
RA  
PRO.FORMA  
ORDER.HIST  
RELEASE.HIST

<b>SHIP_FROM_BR</b>	SHIPPED FROM BRANCH	R	2
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Tables:  
OPEN.REBATE

<b>SHIP_HAND%</b>	SHIPPING & HANDLING PERCENT (NN.NN)	R	5
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Tables:  
TENDER.VENDOR

<b>SHIP_KEY</b>	SHIPPING METHOD (FROM CUSTOMER FILE)	RN	2
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Tables:  
SHIP.METHOD  
SHIP.RATE

<b>SHIP_METH</b>	Default Ship Method Code. Validated to the SHIP.METHOD table. Order Entry will automatically pick up this ship method and combined with ship zone and rate, estimate the correct shipping charges for the	R	2
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Tables:  
PROD.DET.TEST  
VENDOR.SHIP.TO  
WEB.ORDER  
PROD.DET  
SHIP.TO  
VEND.MAST  
CUST.MAST

<b>SHIP_METHOD</b>	SHIP METHOD	R	2
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Tables:  
RELEASE  
PRO.FORMA

**MDS Data Dictionary - Field Reference Dictionary**

	ORDER ORDER.HIST RELEASE.HIST INVOICE		
<b>SHIP_METH_DESC</b>	SHIP METHOD DESCRIPTION  <u>Tables:</u> SHIP.TO	L	25
<b>SHIP_NAME</b>	SHIP NAME  <u>Tables:</u> CRYSTAL.MANIFEST	L	30
<b>SHIP_NO</b>	SHIP TO NUMBER  <u>Tables:</u> SHIP.TO.AUDIT SHIP.TO	L	6
<b>SHIP_QTY</b>	quantity shipped  <u>Tables:</u> CRYSTAL.INVOICE	R	10
<b>SHIP_QTY_IND</b>	SHIPPED QTY INDICATOR (Y/N)  <u>Tables:</u> PROD.MAST	L	1
<b>SHIP_STATE</b>	STATE OF SHIPMENT  <u>Tables:</u> SWO CRYSTAL.MANIFEST	L	2
<b>SHIP_TO</b>	SHIP TO NUMBER  <u>Tables:</u> INV.AUDIT LLK OPEN.REBATE CRYSTAL.INVOICE TENDER.MAST	L	10
<b>SHIP_TO_ADD1</b>	SHIP TO ADDRESS 1  <u>Tables:</u> WEB.ORDER SALES.8 SERVICE.TAG	L	25
<b>SHIP_TO_ADD2</b>	SHIP TO ADDRESS 2  <u>Tables:</u> WEB.ORDER SERVICE.TAG SALES.8	L	25
<b>SHIP_TO_ADD3</b>	SHIP TO ADDRESS 1  <u>Tables:</u> SERVICE.TAG WEB.ORDER	L	25

**MDS Data Dictionary - Field Reference Dictionary**

<b>SHIP_TO_ADD_1</b>	SHIP TO ADDRESS 1	L	30
	<u>Tables:</u> RA CONSIGNMENT TRANSFER RELEASE RELEASE.HIST ORDER ORDER.HIST PRO.FORMA SHIP.TO		
<b>SHIP_TO_ADD_2</b>	SHIP TO ADDRESS 2	L	30
	<u>Tables:</u> ORDER.HIST RA SHIP.TO RELEASE.HIST ORDER PRO.FORMA TRANSFER CONSIGNMENT RELEASE		
<b>SHIP_TO_ADD_3</b>	SHIP TO ADDRESS 3	L	30
	<u>Tables:</u> SHIP.TO ORDER RELEASE.HIST RELEASE RA PRO.FORMA TRANSFER ORDER.HIST CONSIGNMENT		
<b>SHIP_TO_CITY</b>	CITY	L	20
	<u>Tables:</u> WEB.ORDER PRO.FORMA TRANSFER ORDER RELEASE CONSIGNMENT RA SERVICE.TAG ORDER.HIST SALES.8 RELEASE.HIST		
<b>SHIP_TO_CODE</b>	Default ShipTo Code R = Repeat Sold To address. S = Print "Same" NNNNNN = Validate to the SHIPTO table.	L	6
	<u>Tables:</u> CUST.MAST		
<b>SHIP_TO_COUNTRY</b>	SHIP TO COUNTRY	L	10

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> WEB.ORDER		
<b>SHIP_TO_CSZ</b>		L	30
	<u>Tables:</u> SALES.8		
<b>SHIP_TO_CUTOFF</b>	Number of ShipTos found before scrolling style Shipto Lookup	R	10
	<u>Tables:</u> PRINT.ASSIGN		
<b>SHIP_TO_KEY</b>		L	12
	<u>Tables:</u> SALES.8		
<b>SHIP_TO_NAME</b>	SHIP TO NAME	L	30
	<u>Tables:</u> ORDER.HIST SHIP.TO TRANSFER WEB.ORDER ORDER PRO.FORMA RELEASE.HIST SWO SALES.8 CONSIGNMENT RELEASE SERVICE.TAG RA		
<b>SHIP_TO_NO</b>	SHIP TO NUMBER	R	6
	<u>Tables:</u> WEB.ORDER SALES.8 SERVICE.TAG		
<b>SHIP_TO_ST</b>	Enter the ship to state for this order.	L	2
	<u>Tables:</u> SERVICE.TAG		
<b>SHIP_TO_STATE</b>	SHIP TO STATE	L	2
	<u>Tables:</u> SALES.8 WEB.ORDER		
<b>SHIP_TO_ZIP</b>	Enter the ship to ZIP code for this order.	R	10
	<u>Tables:</u> SERVICE.TAG SALES.8		
<b>SHIP_TO_ZIPCODE</b>	SHIP TO ZIPCODE	L	10
	<u>Tables:</u> WEB.ORDER		

**MDS Data Dictionary - Field Reference Dictionary**

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<b>SHIP_UM</b>	unit of measure (ship)  <u>Tables:</u> CRYSTAL.INVOICE	L	2
<b>SHIP_VIA</b>	terms code  <u>Tables:</u> CRYSTAL.INVOICE LLK	R	2
<b>SHIP_WAIT_FLAG</b>	WAIT FLAG USED TO HOLD INITIAL ORDER FOR AUTO. SHIPPING SYSTEM TO PROCESS  <u>Tables:</u> SHIP.METHOD	L	1
<b>SHIP_ZIP</b>	  <u>Tables:</u> CRYSTAL.MANIFEST INVOICE SWO	L	10
<b>SHIP_ZONE</b>	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file. <u>Tables:</u> PO TRANSFER ORDER PRO.FORMA RELEASE.HIST ORDER.HIST RELEASE SHIP.TO CUST.MAST	R	3
<b>SHOW_CANCELED_ORDERS</b>	Show Cancelled Orders in Open Order Inquiry, Y = Yes, N = No <u>Tables:</u> PRINT.ASSIGN	L	1
<b>SHOW_COST</b>	SHOW COST V/M  <u>Tables:</u> ORDER PROD.MAST TRANSFER	M	
<b>SHOW_CRED_CARDS</b>	SHOW CREDIT CARD DATA FOR PAYMENT (Y/N) ? <u>Tables:</u> WEB.CUST	L	1
<b>SHOW_MAST_AR</b>	SHOW MASTER AR SALES HISTORY (Y/N)?  <u>Tables:</u> WEB.CUST	L	1
<b>SHOW_PEDIGREE</b>	SHOW Pedigree forms on website (Y/N)  <u>Tables:</u> WEB.CUST	L	1



**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

<b>SLSM2</b>	Second salesman number for the account.	R	3
	<u>Tables:</u> SHIP.TO CUST.DET		
<b>SLSMN</b>	SALESMAN NUMBER	RN	2
	<u>Tables:</u> SALESMAN WEB.ORDER TRANSFER RA CONSIGNMENT		
<b>SLSMN1</b>	SALESMAN NUMBER	RN	3
	<u>Tables:</u> TRANSFER		
<b>SLSMN_COMM</b>	SALESMAN NUMBER USED FOR COMMISSION %	RN	3
	<u>Tables:</u> ORDER		
<b>SLSM_COMM_PER</b>	SALESMAN COMMISSION PCT	RN	5
	<u>Tables:</u> INVOICE		
<b>SLSM_NAME</b>		L	25
	<u>Tables:</u> SALES.4 SALES.6 SALES.8 SHIP.TO		
<b>SLSNAME</b>	SALESMAN NAME	L	25
	<u>Tables:</u> CRM CUST.MAST		
<b>SLS_CRD_DLY</b>	SALES CREDITS DAILY	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
<b>SLS_CRD_DLY_MTREND</b>			
	<u>Tables:</u> DAILY.BAL.MTREND		
<b>SLS_CRD_DLY_WTREND</b>			
	<u>Tables:</u> DAILY.BAL.WTREND		
<b>SLS_CRD_DLY_YTREND</b>			
	<u>Tables:</u> DAILY.BAL.YTREND		

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

<b>SM_L</b>	SHIP METHOD <u>Tables:</u> VENDOR.SHIP.TO	L	2
<b>SNAME</b>	SALESMANS NAME <u>Tables:</u> INVOICE	M	
<b>SNY</b>	STATISTICS NEXT YEAR <u>Tables:</u> CA	M	
<b>SNY1</b>	STATISTICS NEXT YEAR MONTH 1. <u>Tables:</u> CA	R	14
<b>SNY10</b>	STATISTICS NEXT YEAR MONTH 10. <u>Tables:</u> CA	R	14
<b>SNY11</b>	STATISTICS NEXT YEAR MONTH 11. <u>Tables:</u> CA	R	14
<b>SNY12</b>	STATISTICS NEXT YEAR MONTH 12. <u>Tables:</u> CA	R	14
<b>SNY13</b>	STATISTICS NEXT YEAR MONTH 13. <u>Tables:</u> CA	R	14
<b>SNY2</b>	STATISTICS NEXT YEAR MONTH 2. <u>Tables:</u> CA	R	14
<b>SNY3</b>	STATISTICS NEXT YEAR MONTH 3. <u>Tables:</u> CA	R	14
<b>SNY4</b>	STATISTICS NEXT YEAR MONTH 4. <u>Tables:</u> CA	R	14
<b>SNY5</b>	STATISTICS NEXT YEAR MONTH 5. <u>Tables:</u> CA	R	14
<b>SNY6</b>	STATISTICS NEXT YEAR MONTH 6. <u>Tables:</u> CA	R	14
<b>SNY7</b>	STATISTICS NEXT YEAR MONTH 7.	R	14



## MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> CA		
SNY8	STATISTICS NEXT YEAR MONTH 8.	R	14
	<u>Tables:</u> CA		
SNY9	STATISTICS NEXT YEAR MONTH 9.	R	14
	<u>Tables:</u> CA		
SOCIFC_LN#	SOCIFC LINE#	R	2
	<u>Tables:</u> CADF		
SOC_DESC		L	30
	<u>Tables:</u> CADF		
SOC_LN		L	3
	<u>Tables:</u> CADF		
SOLD_1	sold to address 1	L	30
	<u>Tables:</u> LLK		
SOLD_12MO	QUANTITY SOLD LAST 12 MONTHS	R	10
	<u>Tables:</u> SALES.2		
SOLD_2	sold to address 2	L	30
	<u>Tables:</u> LLK		
SOLD_3	sold to address 3	L	30
	<u>Tables:</u> LLK		
SOLD_CITY	sold to city	L	15
	<u>Tables:</u> LLK		
SOLD_STATE	sold to state	L	2
	<u>Tables:</u> LLK		
SOLD_TO_ADDR1	SOLD TO ADDR1	LA	25
	<u>Tables:</u> SHIP.TO		
SOLD_TO_ADDR2	SOLD TO ADDRESS 2	LA	25
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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	SHIP.TO			
<b>SOLD_TO_ADDR3</b>	SOLD TO ADDRESS 3	LA		25
	<u>Tables:</u> SHIP.TO			
<b>SOLD_TO_ADD_1</b>		L		25
	<u>Tables:</u> PRO.FORMA ORDER RELEASE LABEL RA RELEASE.HIST ORDER.HIST			
<b>SOLD_TO_ADD_2</b>		L		25
	<u>Tables:</u> LABEL RELEASE RA ORDER.HIST ORDER RELEASE.HIST PRO.FORMA			
<b>SOLD_TO_ADD_3</b>		L		25
	<u>Tables:</u> RELEASE ORDER.HIST ORDER RELEASE.HIST RA PRO.FORMA LABEL			
<b>SOLD_TO_CITY</b>	SOLD TO CITY	LA		10
	<u>Tables:</u> SHIP.TO			
<b>SOLD_TO_FAX</b>	SOLD TO FAX	LA		12
	<u>Tables:</u> SHIP.TO			
<b>SOLD_TO_NAME</b>	Sold To Name	L		10
	<u>Tables:</u> SHIP.TO RELEASE ORDER.HIST CUST.MAST RELEASE.HIST ORDER PRO.FORMA RA LABEL			
<b>SOLD_TO_PHONE</b>	SOLD TO PHONE	L		12



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> SHIP.TO		
<b>SOLD_TO_STATE</b>	SOLD TO STATE	LA	2
	<u>Tables:</u> SHIP.TO		
<b>SOLD_TO_ZIP</b>	SOLD TO ZIP	L	10
	<u>Tables:</u> SHIP.TO		
<b>SOLD_ZIP</b>	sold to zip	L	10
	<u>Tables:</u> LLK		
<b>SOLID_CASE_LOC_MAX</b>	MAXIMUM STORAGE QUANTITY OF THE SOLID CASE PICK LOCATION. <u>Tables:</u> PROD.DET PROD.DET.TEST	R	6
<b>SOLID_CASE_LOC_MIN</b>	MINIMUM ON HAND QUANTITY IN THE SOLID CASE PICK LOCATION. <u>Tables:</u> PROD.DET.TEST PROD.DET	R	6
<b>SOLID_CASE_PICK_USE</b>	SOLID PRIMARY CASE PICK LOCATION IN USE. <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>SORT_CODE</b>	SORT CODE FOR REPORTS <u>Tables:</u> STATUS.FILE PROSPECT.MAST	R	3
<b>SORT_MONTH</b>	MONTH FOR SORTING <u>Tables:</u> DAILY.BAL.HIST	R	3
<b>SOURCE_COMP</b>	SOURCE / COMPETION <u>Tables:</u> PROSPECT.MAST	L	12
<b>SO_REL_DATES</b>	STANDING ORDER RELEASE DATES V/M <u>Tables:</u> ORDER	M	
<b>SP</b>	<u>Tables:</u> MCASHPRT.HIST	L	7
<b>SPCL_INST</b>	SPECIAL INSTRUCTIONS - V/M <u>Tables:</u>	25L	



**MDS Data Dictionary - Field Reference Dictionary**

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	WEB.ORDER		
<b>SPCL_SCREEN_ID</b>	SSS screen ID for Special Input data for the Service Type <u>Tables:</u> SERVICE.TYPE	L	2
<b>SPECIAL_INST</b>	SPECIAL INSTRUCTIONS (NO VM) <u>Tables:</u> PO	L	256
<b>SPECIAL_PRC</b>	1=USE CONTRACT# FOR SPECIAL PRICING, 2=CONTRACT/REBATE, 3=BOTH <u>Tables:</u> CUST.MAST	R	1
<b>SPEC_INST</b>	Special Instructions This free text field is used only for printing onorders and/or invoices. <u>Tables:</u> TRANSFER SHIP.TO VENDOR.SHIP.TO TENDER.MAST CUST.MAST	LA	25
<b>SPEC_INST1</b>	SPECIAL INSTRUCTION 1 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INST2</b>	SPECIAL INSTRUCTION 2 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INST3</b>	SPECIAL INSTRUCTION 3 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INST4</b>	SPECIAL INSTRUCTION 4 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INST5</b>	SPECIAL INSTRUCTION 5 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INST6</b>	SPECIAL INSTRUCTION 6 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
<b>SPEC_INS_1</b>	<u>Tables:</u> TRANSFER	L	25
<b>SPEC_INS_2</b>	<u>Tables:</u> TRANSFER	L	25

**MDS Data Dictionary - Field Reference Dictionary**

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<b>SPEC_INS_3</b>		L	25
	<u>Tables:</u> TRANSFER		
<b>SPEC_INS_4</b>		L	25
	<u>Tables:</u> TRANSFER		
<b>SPEC_INS_5</b>		L	25
	<u>Tables:</u> TRANSFER		
<b>SPEC_INS_6</b>		L	25
	<u>Tables:</u> TRANSFER		
<b>SPEC_ITEM</b>	SPECIAL ITEM (Y/N)	L	1
	<u>Tables:</u> ORDER		
<b>SPX</b>		L	24
	<u>Tables:</u> MCASHPRT.HIST		
<b>SP_INST1</b>	special instruction1	L	45
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>SP_INST2</b>	special instruction2	L	45
	<u>Tables:</u> CRYSTAL.INVOICE LLK		
<b>SP_INST3</b>	special instruction3	L	45
	<u>Tables:</u> CRYSTAL.INVOICE LLK		
<b>SP_INST4</b>	special instruction4	L	45
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
<b>SP_INST5</b>	special instruction5	L	45
	<u>Tables:</u> CRYSTAL.INVOICE LLK		
<b>SP_INST6</b>	special instruction6	L	45
	<u>Tables:</u> LLK CRYSTAL.INVOICE		



# MDS Data Dictionary - Field Reference Dictionary

<b>SQL</b>	SQL statement used to generate this chart.  <u>Tables:</u> DASHBOARD.INDICATORS DASHBOARD.CHARTS	L	254
<b>SRC</b>	SOURCE CODE.  <u>Tables:</u> LABEL CCR.LOG GL.SOURCE GLA.HIST GLA	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>ST</b>	STATE  <u>Tables:</u> WARRANTY	L	2
<b>START_DATE</b>	START.DATE  <u>Tables:</u> UPDATE.AUDIT PRICE.3	R	8
<b>START_TIME</b>	START TIME  <u>Tables:</u> UPDATE.AUDIT TASK.LISTS	R	5
<b>STATE</b>	State Code.  <u>Tables:</u> FACILITY FRT.AUDIT ORDER FRT.AUDIT.XREF RELEASE PRO.FORMA CUST.MAST STATE.CODE SALES.3 PROSPECT.MAST VEND.MAST CONSIGNMENT RELEASE.HIST ORDER.HIST SHIP.TO SALESMAN LABEL SALES.4 SC.STATE TRANSFER	L	2

**MDS Data Dictionary - Field Reference Dictionary**

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	COMPANY VENDOR.SHIP.TO RA SWO WAREHOUSE		
<b>STATE%</b>	STATE TAX PERCENT  <u>Tables:</u> TAX.RATE	R	6
<b>STATE_</b>	STATE CODE  <u>Tables:</u> STATE.LICENSE	L	2
<b>STATE_DATE</b>	STATEMENT DATE UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS  <u>Tables:</u> GLA GLA.HIST	R	8
<b>STATE_PERIOD</b>	STATEMENT FISCAL PERIOD (YYMM) UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS  <u>Tables:</u> GLA GLA.HIST AR.RECON APCHECK.HIST APCHECK	R	4
<b>STATUS</b>	ORDER STATUS: IP - IN PROCESS, OH - ORDER HOLD, PN - PENDING, SN - SENT, CN - CANCELED  <u>Tables:</u> SWO WEB.ORDER EDI.832.ITEM MRM.STATUS	L	2
<b>STATUS_CODE</b>	PROSPECT STATUS CODEVALIDATED TO (STATUS.FILE) FILE  <u>Tables:</u> PROSPECT.MAST STATUS.FILE	L	3
<b>STATUS_DATE</b>	PROSPECT FOLLOW-UP STATUS DATE  <u>Tables:</u> PROSPECT.MAST CRM	R	8
<b>STATUS_DESC</b>	STATUS DESCRIPTION  <u>Tables:</u> MRM.STATUS PROSPECT.MAST	L	30
<b>STATUS_TIME</b>	PROSPECT FOLLOW-UP TIME  <u>Tables:</u> CRM	L	5

**MDS Data Dictionary - Field Reference Dictionary**

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PROSPECT.MAST			
<b>STAT_CD</b>	STATUS CODE	L	1
	<u>Tables:</u> STATUS-LOG INV.AUDIT INV.RCPT		
<b>STAT_CODE</b>	STATUS CODE (VALIDATED to STATUS.FILE)	L	3
	<u>Tables:</u> TASK.LISTS		
<b>STAT_COURIER</b>	CHARGE FOR STAT COURIER	R	7
	<u>Tables:</u> MRM.PRICING		
<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.DET.TEST PROD.DET PROD.MAST		
<b>STD_CST</b>	STANDARD COST ( MR2 )	RN	9
	<u>Tables:</u> PROD.MAST		
<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>STKWHSE</b>	STKWHSE ASSOC TABLE	L	99
	<u>Tables:</u> PROD.MAST		
<b>STK_MULT</b>	STOCKING QUANTITY UNIT OF MEAS	RN	5
	<u>Tables:</u> INV.AUDIT LOT QUICK.COUNT		
<b>STK_QTY</b>	STOCKING UNIT MEAS V/M	M	
	<u>Tables:</u> PI.TAG ORDER.HIST RELEASE.HIST RELEASE		

**MDS Data Dictionary - Field Reference Dictionary**

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



MDS Data Dictionary - Field Reference Dictionary

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



## MDS Data Dictionary - Field Reference Dictionary

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





## MDS Data Dictionary - Field Reference Dictionary

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

**MDS Data Dictionary - Field Reference Dictionary**

<b>SUFFIX</b>		LA	6
	<u>Tables:</u> DUMP-OAP CASDF		
<b>SUPPLY_METHOD</b>		L	1
	<u>Tables:</u> PROD.MAST		
<b>SURCHG</b>	ORDER MINIMUM SURCHARGE	R	7
	<u>Tables:</u> TRANSFER		
<b>SYN</b>	EXTERNAL PRODUCT NO. -----V/M	L	15
	<u>Tables:</u> TRANSFER ALPHA.PROD		
<b>SYSTEM_AREA</b>	MDS System Area for ODBC File	L	6
	<u>Tables:</u> ODBC.FILES		
<b>SYSTEM_AREA_DESC</b>	MDS System Area for ODBC File	L	25
	<u>Tables:</u> ODBC.FILES		
<b>SYS_DT</b>	SYSTEM DATE TRANSACTION RECORD WAS UPDATED	R	8
	<u>Tables:</u> CASH.SUM GLA.HIST		
<b>S_DATE</b>	SHIP DATE	L	8
	<u>Tables:</u> SWO		
<b>S_DATE_INT</b>		L	8
	<u>Tables:</u> SWO		
<b>T1\$</b>	Enter the dollar amount for this tier.	R	12
	<u>Tables:</u> FREIGHT.CLASS		
<b>T1%</b>	Enter the percentage of freight to charge.	R	6
	<u>Tables:</u> FREIGHT.CLASS		
<b>T1CF</b>	Charge freight at this tier level (Y/N).	L	1
	<u>Tables:</u> FREIGHT.CLASS		
<b>T2\$</b>	Enter the dollar amount for this tier.	R	12

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> FREIGHT.CLASS		
<b>T2%</b>	Enter the percentage of freight to charge.	R	6
	<u>Tables:</u> FREIGHT.CLASS		
<b>T2CF</b>	CHARGE FREIGHT FOR TIER 2	L	10
	<u>Tables:</u> FREIGHT.CLASS		
<b>T3\$</b>	Enter the dollar amount for this tier.	R	12
	<u>Tables:</u> FREIGHT.CLASS		
<b>T3%</b>	Enter the percentage of freight to charge.	R	6
	<u>Tables:</u> FREIGHT.CLASS		
<b>T3CF</b>	Charge freight at this tier level (Y/N).	L	1
	<u>Tables:</u> FREIGHT.CLASS		
<b>TABLES</b>	TABLES ASSOC TABLE	L	99
	<u>Tables:</u> ODBC.FIELDS		
<b>TABLE_LIST</b>		L	25
	<u>Tables:</u> ODBC.FIELDS		
<b>TABLE_NAME</b>	MDS ODBC Table Name	L	25
	<u>Tables:</u> ODBC.FILES		
<b>TAG1</b>			
	<u>Tables:</u> PRINT.ASSIGN		
<b>TAG2</b>			
	<u>Tables:</u> PRINT.ASSIGN		
<b>TAG_NO</b>	TAG NO (SYSTEM GENERATED)	RN	6
	<u>Tables:</u> PI.TAG		
<b>TAG_NUMBER</b>	Tag Number	L	5
	<u>Tables:</u> SWO SERVICE.TAG		
<b>TAG_NUMBERS</b>	MV List of PI Tag #s counted for this Location/Lot	L	6



MDS Data Dictionary - Field Reference Dictionary

Tables:  
LOT

<b>TAG_PREFIX</b>	Tag Prefix	L	1
	Tables: SERVICE.TAG SWO		

<b>TAX</b>	Taxable (Y/N) : Y = Customer is taxable. N = Customer is Tax Exempt.	RN	10
	Tables: CUST.MAST AR SWO AR.HIST ACCT.REC		

<b>TAX%</b>	TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
	Tables: TAX.RATE CONSIGNMENT INVOICE RA RELEASE.HIST RELEASE TRANSFER		

<b>TAXABLE</b>	SUBSTITUTE PRODUCT NUMBER	L	1
	Tables: PRICE.1 PROD.MAST		

<b>TAX_AMT</b>	TAX AMOUNT	RN	9
	Tables: RA CONSIGNMENT PRO.FORMA INVOICE TRANSFER ORDER SWO RELEASE ORDER.HIST RELEASE.HIST		

<b>TAX_BASE</b>	TAXABLE BASE	RN	9
	Tables: RA PRO.FORMA ORDER RELEASE RELEASE.HIST INVOICE TRANSFER CONSIGNMENT ORDER.HIST SWO		

**MDS Data Dictionary - Field Reference Dictionary**

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<b>TAX_DESC</b>	This is a description of the tax jurisdiction area for this code. <u>Tables:</u> WAREHOUSE	L	25
<b>TAX_EXEMPT</b>	Tax Exempt # . Required for Tax Exempt customers. <u>Tables:</u> SHIP.TO CUST.MAST	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> RELEASE.HIST PRO.FORMA SALES.4 ORDER TRANSFER ORDER.HIST RELEASE SWO RA	M	
<b>TAX_JUR</b>	Tax Jurisdiction The tax jurisdiction is used to find the tax percentage from the TAX.RATE or TAX.MATRIX file. Note: TAX.MATRIX is further subdivided by product class. <u>Tables:</u> RA ORDER SHIP.TO INVOICE SWO CONSIGNMENT PRO.FORMA RELEASE CUST.MAST ORDER.HIST TAX.RATE TRANSFER RELEASE.HIST WAREHOUSE	RN	5
<b>TAX_JUR_DESC</b>	TAX JURISDICTION <u>Tables:</u> INVOICE	L	25
<b>TAX_NO</b>	TAX.RATE FILE KEY <u>Tables:</u> TAX.RATE	L	5
<b>TCL_DATE</b>	SSS.USER,LOG TCL Entry Date <u>Tables:</u> SSS.USER,LOG	L	20

**MDS Data Dictionary - Field Reference Dictionary**

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<b>TCL_TIME</b>	SSS.USER,LOG TCL Entry Time <u>Tables:</u> SSS.USER,LOG	L	20
<b>TDISC_AMT</b>	DISCOUNT AMOUNT-----V/M <u>Tables:</u> APCHECK APCHECK.HIST	9RN	
<b>TECH</b>	TECHNICIAN ASSIGNED <u>Tables:</u> SWO	L	10
<b>TECHNICIAN</b>	TECHNICIAN ASSIGNED <u>Tables:</u> SWO	L	3
<b>TECHNICIAN_NAME</b>	TECHNICIAN ASSIGNED <u>Tables:</u> SWO	L	10
<b>TEL#</b>	TELEPHONE NUMBER <u>Tables:</u> VEND.MAST	L	12
<b>TEL_EXT</b>	TELEPHONE EXTENSION <u>Tables:</u> VEND.MAST	R	4
<b>TEMP</b>	T = TEMPORARY PRODUCT <u>Tables:</u> ALPHA.PROD	L	1
<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>TEMPLATE_ORDER</b>	IS THIS USER ALLOWED TO ORDER ITEMS THAT ARE NOT ON A TEMPLATE? (Y/N) <u>Tables:</u> WEB.CUST	L	1
<b>TEMP_FLAG</b>	TEMPORARY VENDOR FLAG <u>Tables:</u> VEND.MAST	L	1
<b>TEMP_ITEM</b>	QUANTITY BREAK -- V/M <u>Tables:</u> PROD.MAST	L	1
<b>TEMP_NO</b>	TEMPLATE# <u>Tables:</u>	L	15

**MDS Data Dictionary - Field Reference Dictionary**

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	ORD.TEMPLATE		
<b>TENDER#</b>	TENDER NUMBER  <u>Tables:</u> TENDER.VENDOR TENDER.PRODUCT TENDER.MAST	L	20
<b>TENDER_DESC</b>	TENDER DESCRIPTION  <u>Tables:</u> TENDER.MAST	L	25
<b>TERMS</b>	Terms Code: Enter the default terms code for this customer. This field is validated against the TERMS table. <u>Tables:</u> LLK SWO VEND.MAST PO CUST.MAST CRYSTAL.INVOICE	R	2
<b>TERMS_CD</b>	  <u>Tables:</u> AR ACCT.REC	R	2
<b>TERMS_CODE</b>	TERMS CODE - INDEX TO TERMS FILE  <u>Tables:</u> RA CONSIGNMENT TERMS TRANSFER RELEASE ORDER.HIST ORDER TENDER.MAST RELEASE.HIST PRO.FORMA	RN	2
<b>TERMS_CODE_DESC</b>	TERMS CODE DESCRIPTION  <u>Tables:</u> VEND.MAST	L	20
<b>TERMS_DESC</b>	  <u>Tables:</u> CUST.MAST	L	15
<b>TERM_DAYS</b>	DAYS FOR CASH DISCOUNT  <u>Tables:</u> TERMS	RN	2
<b>TERR</b>	Enter the territory in which this customer is located. Validated to the TERRITORY table. <u>Tables:</u> SALES.3	RN	2



MDS Data Dictionary - Field Reference Dictionary

SALESMAN  
SALES.4  
CUST.DET  
CUST.MAST

<b>TERR_CODE</b>	TERRITORY CODE	RN	2
	<u>Tables:</u> TERRITORY		

<b>TERR_DESC</b>		L	15
	<u>Tables:</u> SALESMAN SALES.3		

<b>TEST</b>		R	3
	<u>Tables:</u> CCR.LOG CRYSTAL.MANIFEST		

<b>TEXT</b>	TEXT	L	50
	<u>Tables:</u> NOTES		

<b>TGROSS_AMT</b>	GROSS AMOUNT-----V/M	12RN	
	<u>Tables:</u> APCHECK APCHECK.HIST		

<b>TIME</b>	TIME (MTS)	L	8
	<u>Tables:</u> STATUS-LOG		

<b>TIME_</b>	UPDATE TIME	R	10
	<u>Tables:</u> DAILY.BAL.HIST		

<b>TIME_ZONE</b>	TIME ZONE	R	1
	<u>Tables:</u> STATE.CODE		

<b>TIME_ZONE_DESC</b>	TIME ZONE DESCRIPTION	L	15
	<u>Tables:</u> STATE.CODE		

<b>TITLE</b>	TITLE OF USER	L	20
	<u>Tables:</u> WEB.CUST		

<b>TITLE_CONTACT1</b>	Title of Prospect Contact 1	L	2
	<u>Tables:</u> PROSPECT.MAST		

<b>TITLE_CONTACT1_DESC</b>	Title of Prospect Contact 1	L	30
	<u>Tables:</u>		



**MDS Data Dictionary - Field Reference Dictionary**

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	PROSPECT.MAST		
<b>TITLE_CONTACT2</b>	Title of Prospect Contact 2 <u>Tables:</u> PROSPECT.MAST	L	2
<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> INV.AUDIT INVOICE OAP PO OPEN.REBATE RELEASE PRO.FORMA TRANSFER ORDER PRICE.AUDIT DUMP-OAP ORDER.HIST WARRANTY	L	1
<b>TNX#</b>	TRANSACTION TYPE <u>Tables:</u> INVOICE	L	3
<b>TNX_DT</b>	TRANSACTION DATE. <u>Tables:</u> GLA GLA.HIST	R	8
<b>TOTAL_RECEIVED</b>	<u>Tables:</u> PO	R	10
<b>TOTLY</b>	TOTAL ACTIVITY FOR LAST YEAR <u>Tables:</u> CA	R	14
<b>TOTTY</b>	TOTAL ACTIVITY FOR THIS YEAR <u>Tables:</u> CA	R	14
<b>TOT_AMT</b>	TOTAL AMOUNT <u>Tables:</u> CONSIGNMENT WEB.ORDER PRO.FORMA INV.RCPT RA RELEASE ORDER.HIST	RN	12

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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



MDS Data Dictionary - Field Reference Dictionary

SALES.7

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

**MDS Data Dictionary - Field Reference Dictionary**

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



## MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> INV.AUDIT CCR.LOG		
<b>TRANS_OUT</b>	ON ORDER TO BRANCHES (TRANSFERS OUT) <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	7
<b>TRANS_TO EDI</b>	REBATE FLAG <u>Tables:</u> OPEN.REBATE	L	1
<b>TRANS_TYPE</b>	ICVERIFY TRANS TYPES: <u>Tables:</u> CCR.LOG	L	2
<b>TRANS_VEND</b>	TRANSFER VENDOR. IF IT EXISTS WILL INDICATE THAT THE VENDOR IS TYPICALLY PAID THROUGH ANOTHER VENDOR AND WHO THAT VENDOR IS (Ex. AMEX) <u>Tables:</u> VEND.MAST	L	8
<b>TRANS_VEND_EMAIL</b>	EMAIL VENDOR the VENDOR INVOICE CREDIT CARD PAYMENTS LISTING on an A/P TRANSFER ? (Y/N)"Y" or "" - EMAIL LISTING"N" - (DO NOT) EMAIL LISTING <u>Tables:</u> VEND.MAST	L	1
<b>TRANS_WHSE</b>	TRANS SHIPPED WAREHOUSE <u>Tables:</u> WAREHOUSE PRO.FORMA RELEASE.HIST ORDER RELEASE ORDER.HIST RA	M	
<b>TRANS_WHSE_DESC</b>	<u>Tables:</u> WAREHOUSE	L	25
<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 PROD.DET.TEST	R	8
<b>TRNS_IN_YTD</b>	TRANSFERS IN YTD <u>Tables:</u>	R	8



## MDS Data Dictionary - Field Reference Dictionary

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	PROD.DET PROD.DET.TEST		
TRNS_OUT_MTD	TRANSFERS OUT MTD  Tables: PROD.DET.TEST PROD.DET	R	8
TRNS_OUT_YTD	TRANSFERS OUT YTD  Tables: PROD.DET PROD.DET.TEST	R	8
TRN_WHS	TRANSFER TO WAREHOUSE  Tables: RELEASE RELEASE.HIST TRANSFER	R	3
TT	  Tables: CCR.LOG	R	4
URNS_BEG_MO	URNS - BEGIN MO.  Tables: DAILY.BAL DAILY.BAL.HIST	R	10
URNS_BEG_MO_CURR_YR	URNS - BEGIN MO. - MONTHLY CURR YEAR  Tables: DAILY.BAL.HIST DAILY.BAL	R	10
URNS_BEG_MO_LAST_YR	URNS - BEGIN MO. - MONTHLY LAST YEAR  Tables: DAILY.BAL DAILY.BAL.HIST	R	10
URNS_BEG_MO_LAST_YTD	URNS - BEGIN MO. - YTD LAST YEAR AS OF CURR MONTH Tables: DAILY.BAL.HIST DAILY.BAL	R	10
URNS_BEG_MO_LAST_YTD_	  Tables: DAILY.BAL.MTREND	L	10
URNS_BEG_MO_LAST_YTD_	  Tables: DAILY.BAL.MTREND		
URNS_BEG_MO_LAST_YTD_	  Tables: DAILY.BAL.WTREND		

**MDS Data Dictionary - Field Reference Dictionary****URNS\_BEG\_MO\_LAST\_YTD\_**

Tables:  
DAILY.BAL.YTREND

**URNS\_BEG\_MO\_MTREND**

Tables:  
DAILY.BAL.MTREND

**URNS\_BEG\_MO\_WTREND**

Tables:  
DAILY.BAL.WTREND

**URNS\_BEG\_MO\_YTREND**

Tables:  
DAILY.BAL.YTREND

**URNS\_BEG\_YR**

URNS - BEGIN YR. R 10

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**URNS\_BEG\_YR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**URNS\_BEG\_YR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**URNS\_BEG\_YR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**URNS\_CUR**

URNS - CURRENT R 10

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**URNS\_CUR\_MTREND**

Tables:  
DAILY.BAL.MTREND

**URNS\_CUR\_WTREND**

Tables:  
DAILY.BAL.WTREND

**URNS\_CUR\_YTREND**

Tables:  
DAILY.BAL.YTREND

**URNS\_PRIOR\_MO**

URNS - PRIOR MO. R 10

Tables:





MDS Data Dictionary - Field Reference Dictionary

	DAILY.BAL DAILY.BAL.HIST		
<b>URNS_PRIOR_MO2</b>	URNS - PRIOR MO2.  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
<b>URNS_PRIOR_MO2_MTREND</b>	 <u>Tables:</u> DAILY.BAL.MTREND		
<b>URNS_PRIOR_MO2_WTREND</b>	 <u>Tables:</u> DAILY.BAL.WTREND		
<b>URNS_PRIOR_MO2_YTREND</b>	 <u>Tables:</u> DAILY.BAL.YTREND		
<b>URNS_PRIOR_MO3</b>	URNS - PRIOR MO3.  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
<b>URNS_PRIOR_MO3_MTREND</b>	 <u>Tables:</u> DAILY.BAL.MTREND		
<b>URNS_PRIOR_MO3_WTREND</b>	 <u>Tables:</u> DAILY.BAL.WTREND		
<b>URNS_PRIOR_MO3_YTREND</b>	 <u>Tables:</u> DAILY.BAL.YTREND		
<b>URNS_PRIOR_MO_MTREND</b>	 <u>Tables:</u> DAILY.BAL.MTREND		
<b>URNS_PRIOR_MO_WTREND</b>	 <u>Tables:</u> DAILY.BAL.WTREND		
<b>URNS_PRIOR_MO_YTREND</b>	 <u>Tables:</u> DAILY.BAL.YTREND		
<b>TYPE</b>	TRANSACTION TYPE -- V/M  <u>Tables:</u> AR ACCT.REC TERMS	M	



## MDS Data Dictionary - Field Reference Dictionary

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	GLA AR.HIST CUST.CHECK.HIST SERVICE.TYPE LOCATION CADF LABEL KIT.MASTER PAYMENT.TYPE MCASHPRT.HIST DASHBOARD.CHARTS MCASHPRT		
TYPE1	TRANSACTION TYPE -- V/M  <u>Tables:</u> MCASHPRT.HIST	L	3
TYPE_BUSINESS	Enter Type of Business for the Prospect.  <u>Tables:</u> PROSPECT.MAST CRM	R	2
TYPE_BUS_DESC	TYPE OF BUSINESS DESCRIPTION  <u>Tables:</u> PROSPECT.MAST	L	25
TYPE_CODE	TYPE CODE  <u>Tables:</u> ALPHA.PROD	L	1
T_ADD_1	TEMPORARY ADDRESS 1  <u>Tables:</u> DUMP-OAP	L	25
T_ADD_2	TEMPORARY ADDRESS 2  <u>Tables:</u> DUMP-OAP	L	25
T_ADD_3	TEMPORARY ADDRESS 3  <u>Tables:</u> DUMP-OAP	L	25
T_VENDOR_NAME	TEMPORARY VENDOR NAME  <u>Tables:</u> DUMP-OAP	L	25
UM	UNIT OF MEASURE -- V/M  <u>Tables:</u> ORDER.HIST PROD.MAST RELEASE.HIST PRO.FORMA BILL.MAT TRANSFER ORDER CRYSTAL.INVOICE	M	

**MDS Data Dictionary - Field Reference Dictionary**

	INV.AUDIT RELEASE RA PRICE.1 UN.MEAS LLK OPEN.REBATE CONSIGNMENT		
<b>UMEAS</b>	UMEAS ASSOC TABLE  <u>Tables:</u> PRICE.1	L	99
<b>UNAPP_PMT</b>	UNAPPLIED PAYMENTS  <u>Tables:</u> CUST.DET	RN	9
<b>UNIT_COST</b>	LABOR CENTER UNIT COST  <u>Tables:</u> LABOR.CENTER	RN	9
<b>UNIT_LEN</b>	LOT KIT COMPONENT QTY INDICATOR  <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
<b>UNIT_MEAS</b>	UNIT OF MEASURE - V/M  <u>Tables:</u> WEB.ORDER	2L	
<b>UNIT_PK</b>	UNIT PACK  <u>Tables:</u> PROD.MAST ORDER	RN	4
<b>UNIT_RATE</b>	RATE PER UNIT OF PRODUCTION  <u>Tables:</u> OVRHD.CENTER	RN	9
<b>UNIT_SLD</b>	UNITS SOLD  <u>Tables:</u> PROD.DET	RN	8
<b>UN_MEAS</b>	UNITS OF MEASURE - V/M  <u>Tables:</u> PRICE.1	2L	
<b>UN_MEAS_PRICE</b>	PRICE RELATED TO UNIT OF MEASURE - V/M  <u>Tables:</u> PRICE.1	9R	
<b>UN_REC_20_STD</b>	UN Recommendation 20 Standard ID  <u>Tables:</u> UN.MEAS	L	4

**MDS Data Dictionary - Field Reference Dictionary**

<b>UOM</b>	UNIT OF MEASURE  <u>Tables:</u> PRICE.AUDIT	L	3
<b>UORD_QTY</b>	UNCONVERTED QTY ORDERED FOR DISPLAY V/M <u>Tables:</u> PRO.FORMA PO ORDER TRANSFER ORDER.HIST	M	
<b>UPC_CODE</b>	enters the external product number in this field. The <u>Tables:</u> PROD.MAST	R	12
<b>UPC_PREFIX</b>	UPC PREFIX  <u>Tables:</u> COMPANY	R	6
<b>UPDATE_FLAG</b>	  <u>Tables:</u> OPEN.REBATE	L	1
<b>UPDATE_FLG</b>	UPDATE TO RELEASE FILE (BOX WEIGHT,CHARGE,TRACKING.NO) <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	1
<b>UPDSHIPMETH</b>	  <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	2
<b>UPD_CO#</b>	LOOKUP TO UPDATE.COMPANY FOR EOM  <u>Tables:</u> MCASHPRT.HIST	R	2
<b>UPD_DATE</b>	LAST UPDATE DATE  <u>Tables:</u> DAILY.BAL.HIST WEB.ORDER WEB.CUST EDI.832.ITEM	R	8
<b>UPD_FLG</b>	UPDATE FLAG - GLA  <u>Tables:</u> MCASHPRT.HIST	L	1
<b>UPD_IND</b>	UPDATE INDICATOR  <u>Tables:</u> PI.TAG	RN	1

**MDS Data Dictionary - Field Reference Dictionary**

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<b>UPD_MONTH</b>	UPDATE DATE  <u>Tables:</u> DAILY.BAL.HIST	L	10
<b>UPD_TIME</b>	LAST UPDATE TIME  <u>Tables:</u> DAILY.BAL.HIST WEB.ORDER WEB.CUST	R	10
<b>UPS_FRT</b>	FREIGHT AMOUNT RAW FROM UPS  <u>Tables:</u> FRT.AUDIT	R	10
<b>UPS_WEIGHT</b>	  <u>Tables:</u> FRT.AUDIT	L	7
<b>USERID</b>	FILE KEY  <u>Tables:</u> WEB.CUST	R	25
<b>USE_CONTRACT</b>	USE CONTRACT Y=YES N=NO  <u>Tables:</u> CONTRACT.VEND.DIV	L	1
<b>U_PROD_MTD</b>	USED FOR PRODUCTION MTD  <u>Tables:</u> PROD.DET.TEST PROD.DET	R	8
<b>U_PROD_YTD</b>	USED FOR PRODUCTION YTD  <u>Tables:</u> PROD.DET.TEST PROD.DET	R	10
<b>VALUE</b>	VALUE OF LINE ITEM -- V/M  <u>Tables:</u> RA PRO.FORMA SWO ORDER OPEN.REBATE TRANSFER ORDER.HIST RELEASE.HIST MDS.OPTIONS CONSIGNMENT INV.AUDIT RELEASE	M	
<b>VALUE_LS</b>	INVENTORY VALUE BASED ON PO COST SRC IN IM.PARAM 42  <u>Tables:</u> PROD.DET	R	12



MDS Data Dictionary - Field Reference Dictionary

<b>VAR_COST</b>	VALUE OF INVENTORY VARIANCE AT PHYSICAL INVENTORY EQUATION IS VARIANCE * QTY FACTOR * LAST COST * EXPANSION FACTOR DIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR. THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISION. <u>Tables:</u> PROD.DET LOT	RN	12
<b>VELOCITY</b>	Although it may be a manually assigned value, the  <u>Tables:</u> PROD.DET.TEST PROD.DET	L	1
<b>VEND</b>	  <u>Tables:</u> PO.MISC.CHG.CODES	L	12
<b>VEND#</b>	CO#-VENDOR NUMBER  <u>Tables:</u> PRO.FORMA TRANSFER OAP VENDOR.SHIP.TO VEND.DET CREDIT.CARD.REPORT RA VOUCHERS GPO APCHECK.HIST H.VOUCHERS APCHECK DUMP-OAP	LA	10
<b>VENDOR</b>	VENDOR NUMBER (MAX. OF 8 CHARACTERS)  <u>Tables:</u> PLINE ROUTING SWO TENDER.MAST	LA	8
<b>VENDOR#</b>	VENDOR NUMBER  <u>Tables:</u> SALESMAN PROD.DET.TEST PROD.DET INV.AUDIT	LA	8
<b>VENDOR\$</b>	VENDOR CHARGE PER UNIT  <u>Tables:</u> ROUTING BILL.MAT	RN	9
<b>VENDOR_EDI_ID</b>		R	15



MDS Data Dictionary - Field Reference Dictionary

Tables:  
VEND.MAST

<b>VENDOR_FORMAT</b>	Vendor Format Enter the vendor format. This field will be used for all vendor number prompts. (Example: #####)	L	8
	Tables: COMPANY		

<b>VENDOR_ID</b>	VENDOR ID - USED FOR REMOTENET	M	
	Tables: PROD.MAST		

<b>VENDOR_MATCH</b>	Vendor Match Enter the vendor match. This field will be used to verify the vendor number. (For example, 5N must match vendor format NNNNN) If no match is required, enter 0X.	L	8
	Tables: COMPANY		

<b>VENDOR_NAME</b>	VENDOR NAME	LA	20
	Tables: APCHECK H.VOUCHERS VOUCHERS DUMP-OAP APCHECK.HIST VEND.MAST		

<b>VEND_</b>	VENDOR NUMBER (MAX. OF 8 CHARACTERS)	L	8
	Tables: VEND.DET		

<b>VEND_ACTIVE</b>	Enter a 'Y' if this Vendor should currently be set to	L	1
	Tables: PROD.MAST		

<b>VEND_CHRG</b>		R	8
	Tables: ROUTING		

<b>VEND_CLASS</b>	Enter the vendor class (optional). Can be used to further define classification of vendors.	R	5
	Tables: VEND.MAST		

<b>VEND_CONT</b>	VENDOR CONTRACT NO	R	6
	Tables: OPEN.REBATE CONTRACT.DET CONTRACT.VEND.DIV		

<b>VEND_CONTACT</b>	VENDOR CONTACT NAME - V/M	L	25
	Tables: TENDER.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

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<b>VEND_CRED_AVAIL</b>		R	15
	<u>Tables:</u> CREDIT.CARD.REPORT		
<b>VEND_CUST</b>	VENDOR CUSTOMER NUMBER	L	25
	<u>Tables:</u> VEND.DET		
<b>VEND_CUST_NO</b>	This field is for the input of the account number your vendor has assigned to you. This number usually appears on your invoices from your vendor.	L	15
	<u>Tables:</u> VEND.MAST		
<b>VEND_DESC2</b>	VENDOR DIV DESC	L	25
	<u>Tables:</u> CUST.MAST		
<b>VEND_EDI_QUALIFIER</b>		L	2
	<u>Tables:</u> VEND.MAST		
<b>VEND_EMAIL</b>	VENDOR EMAIL ADDRESS - V/M	L	30
	<u>Tables:</u> TENDER.MAST		
<b>VEND_ENT</b>		L	14
	<u>Tables:</u> OPEN.REBATE		
<b>VEND_ITEM</b>	ITEM NUMBER TO BE USED TO AUTHORIZE PURCHASE FROM VENDOR	RN	25
	<u>Tables:</u> ROUTING BILL.MAT		
<b>VEND_LIMIT</b>	CREDIT CARD LIMIT FROM VEND.MAST FILE	R	10
	<u>Tables:</u> CREDIT.CARD.REPORT		
<b>VEND_MAST</b>	VENDOR NUMBER	L	8
	<u>Tables:</u> CONTRACT.VEND.DIV		
<b>VEND_MIN_FRT</b>	VENDOR MIN FRT	R	6
	<u>Tables:</u> PROD.DET		
<b>VEND_NAME</b>	VENDOR#	L	25
	<u>Tables:</u> TENDER.MAST INV.RCPT ROUTING GLA.HIST		





MDS Data Dictionary - Field Reference Dictionary

PO  
PROD.MAST  
CREDIT.CARD.REPORT  
OAP  
CONTRACT.DET  
GLA

<b>VEND_NO</b>	Vendor Number	L	6
	<u>Tables:</u> RELEASE OPEN.REBATE TENDER.VENDOR RELEASE.HIST SALES.4 TENDER.MAST SALES.2 PO CUST.MAST ORDER ORDER.HIST VEND.DET INV.RCPT PROD.MAST CONTRACT.DET VEND.MAST GPO CONTRACT.VEND.DIV		
<b>VEND_NO2</b>	VENDOR NUMBER	L	8
	<u>Tables:</u> CUST.MAST		
<b>VEND_PACK_QTY</b>	VENDOR PACK QUANTITY	R	5
	<u>Tables:</u> TENDER.VENDOR		
<b>VEND_PACK_UM</b>	VENDOR PACK UNIT OF MEASURE	L	2
	<u>Tables:</u> TENDER.VENDOR		
<b>VEND_PERF</b>	ROUTING VENDOR PERFORMING WORK----V/M	L	8
	<u>Tables:</u> BILL.MAT		
<b>VEND_PHONE</b>	VENDOR PHONE NUMBER - V/M	L	12
	<u>Tables:</u> TENDER.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		

**MDS Data Dictionary - Field Reference Dictionary**

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<b>VEND_PO_NAME</b>	VENDOR NAME ON PO  <u>Tables:</u> PO	L	25
<b>VEND_PO_ZIP</b>	VEND ZIP ON PO  <u>Tables:</u> PO	L	10
<b>VEND_PRICE</b>	VENDOR PRICE/PACK (NNNNN.NN)  <u>Tables:</u> TENDER.VENDOR	R	8
<b>VEND_PRICE_COST_UM</b>	VENDOR PRICE/COST UNIT OF MEASURE  <u>Tables:</u> TENDER.VENDOR	L	2
<b>VEND_PROD</b>	Enter the Vendor's Product Number for auto-order of  <u>Tables:</u> PROD.MAST	L	15
<b>VEND_PROD_NO</b>	VENDOR PRODUCT CODE  <u>Tables:</u> TENDER.VENDOR	L	25
<b>VEND_SERV_REP</b>	VENDOR SERVICE REP  <u>Tables:</u> VEND.MAST	L	5
<b>VEND_SUPP</b>	VENDOR COMPONENT SUPPLIER----V/M  <u>Tables:</u> BILL.MAT	L	8
<b>VERIFIED_INS</b>	Verified Insurance (Y/N)  <u>Tables:</u> SWO	L	1
<b>VERIFIED_INS_DATE</b>	Verified Insurance Date  <u>Tables:</u> SWO	L	8
<b>VER_DT</b>	DATE VERIFIED  <u>Tables:</u> TRANSFER	R	8
<b>VER_IND</b>	VERIFIED INDICATOR  <u>Tables:</u> RELEASE TRANSFER RELEASE.HIST ORDER.HIST ORDER PRO.FORMA	RN	1

**MDS Data Dictionary - Field Reference Dictionary**

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<b>VESSEL</b>	VESSEL NAME OR CARRIER  <u>Tables:</u> PO	L	10
<b>VE_PACK_SLIP</b>	Pack Slip at VE , Y = Prompt, N = No Pack List, P = Print, EP = Email&Print, FP = Fax&Print, E = Email, F = Fax <u>Tables:</u> PRINT.ASSIGN	L	1
<b>VIA</b>	SHIPPED BACK VIA  <u>Tables:</u> SWO	L	3
<b>VM</b>	VALUE MARK IN 'CA' FILE  <u>Tables:</u> GL.SOURCE	R	2
<b>VNAME</b>	VENDOR NAME  <u>Tables:</u> VEND.DET	L	25
<b>VND_PROD</b>	IS THIS A TAXABLE PRODUCT  <u>Tables:</u> PROD.MAST	L	22
<b>VOID</b>	  <u>Tables:</u> FRT.AUDIT	L	5
<b>VOID-DATE</b>	CHECK DATE OF VOIDED CHECK  <u>Tables:</u> APCHECK.HIST APCHECK	RN	8
<b>VOID_PERIOD</b>	FISCAL PERIOD OF VOIDED CHECK YYYY  <u>Tables:</u> APCHECK APCHECK.HIST	R	4
<b>VOL3</b>	LOCATION TOTAL VOLUME  <u>Tables:</u> LOCATION	R	8
<b>VOLUME</b>	LOCATION TOTAL VOLUME  <u>Tables:</u> LOCATION	R	8
<b>VOU</b>	  <u>Tables:</u> H.VOUCHERS	L	8
<b>VOUCH</b>	VOUCH ASSOC TABLE  <u>Tables:</u>	L	99

**MDS Data Dictionary - Field Reference Dictionary**

	INV.RCPT		
<b>VOUCH#</b>	VOUCHER NUMBER CO#-FM-VOUCH# 2N-2N-4N -----V/M <u>Tables:</u> INV.RCPT APCHECK DUMP-OAP PO APCHECK.HIST	LN	8
<b>VOUCHER#</b>	AP VOUCHER# <u>Tables:</u> OPEN.REBATE CREDIT.CARD.REPORT	L	6
<b>VOU_AMT_DUE</b>	AMOUNT DUE / OPEN BALANCE OF VOUCHER <u>Tables:</u> CREDIT.CARD.REPORT	R	10
<b>VOU_BANK</b>	BANK NUMBER FROM OAP RECORD <u>Tables:</u> CREDIT.CARD.REPORT	L	3
<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> PROD.DET ORDER PROD.MAST PROD.DET.TEST	M	
<b>V_ORD#</b>	VENDOR ORDER NUMBER <u>Tables:</u> PO	R	6
<b>WAC</b>	WAC FROM PROD.PHARMA <u>Tables:</u> SALES.4 PROD.MAST PROD.PHARMA	R	10
<b>WAC1</b>	WAC FROM PROD.PHARMA <u>Tables:</u> PROD.MAST	R	10
<b>WAC4</b>	WAC FROM PROD.PHARMA <u>Tables:</u> PROD.MAST SALES.4	R	10
<b>WAREHOUSE</b>	WAREHOUSE NUMBER	RN	2



MDS Data Dictionary - Field Reference Dictionary

Tables:  
ACCT.REC  
AR

<b>WARE_LOC</b>	WAREHOUSE LOCATION V/M	M	
	Tables: RA PROD.DET CONSIGNMENT TRANSFER PROD.DET.TEST		
<b>WARRANTY</b>	UNIT PACK	R	3
	Tables: SERVICE.TAG SWO PROD.MAST		
<b>WARRANTY_EXP</b>		L	8
	Tables: SERVICE.TAG		
<b>WARR_EXP_DATE</b>	Warranty Exp Date	L	8
	Tables: SWO		
<b>WARR_PER</b>		R	8
	Tables: WARRANTY		
<b>WASH_CKNO</b>	WASHOUT ENTRY NEXT CHECK NUMBER	R	6
	Tables: BANK		
<b>WEBSITE</b>	WEBSITE NAME	L	25
	Tables: COMPANY		
<b>WEB_AUDIT_INQ</b>	ENABLE WEB ORDER AUDIT INQUIRY? (Y/N)	L	1
	Tables: WEB.CUST		
<b>WEB_CLASS</b>	WEB PRODUCT CLASS - USED FOR REMOTENET - V/M	M	
	Tables: PROD.MAST		
<b>WEB_CLASS_DESC</b>	WEB PRODUCT CLASS DESCRIPTION - USED FOR REMOTENET	M	
	Tables: PROD.MAST		
<b>WEB_CLASS_IMAGE</b>	WEB PRODUCT CLASS IMAGE - USED FOR REMOTENET	L	25
	Tables: PROD.MAST		



MDS Data Dictionary - Field Reference Dictionary

<b>WEB_ID</b>	WEBSITE/URL ID  <u>Tables:</u> CUST.MAST	L	33
<b>WEB_ORDER#</b>	WEB ORDER NUMBER  <u>Tables:</u> ORDER WEB.ORDER	R	6
<b>WEB_ORDER_</b>	WEB ORDER NUMBER  <u>Tables:</u> RELEASE	R	6
<b>WEB_ORDER_NO</b>	WEB ORDER NUMBER  <u>Tables:</u> RELEASE	R	6
<b>WEB_SECURITY</b>	REMOTENET - IS WEB SECURITY ENABLED (Y/N) ? <u>Tables:</u> CUST.MAST	M	
<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> FRT.AUDIT.XREF FRT.AUDIT SHIP.RATE CRYSTAL.INVOICE PROD.MAST	R	7
<b>WEXPIRE</b>	  <u>Tables:</u> WARRANTY	R	8
<b>WH</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> PROD.MAST	R	4
<b>WHOLE_LIC_</b>	WHOLESALE LICENSE NUMBER  <u>Tables:</u> VEND.MAST VENDOR.SHIP.TO	L	15
<b>WHOLE_LIC_EXP_DT</b>	WHOLESALE LIC EXP DT  <u>Tables:</u> VEND.MAST	L	10



MDS Data Dictionary - Field Reference Dictionary

	VENDOR.SHIP.TO		
WHOLE_NAME	WHOLE SALES LICENSE NAME <u>Tables:</u> VEND.MAST	L	30
WHS	WAREHOUSE NUMBER <u>Tables:</u> WAREHOUSE	L	3
WHS#	WAREHOUSE NUMBER <u>Tables:</u> INV.RCPT	M	
WHS1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> PROD.MAST	L	3
WHSE	Warehouse. <u>Tables:</u> SWO AR.HIST WAREHOUSE LOC.XFER BILL.MAT PO PI.TAG QUICK.COUNT TRANSFER CONSIGNMENT PROD.DET.TEST MCASHPRT MCASHPRT.HIST LLK WAREHOUSE.ZONE PROD.DET TENDER.MAST RA LOT.XREF WEB.CUST PRICE.AUDIT CUST.DET INVOICE CUST.MAST INV.AUDIT SALES.2 SALESMAN LOT CRYSTAL.INVOICE LOCATION	RN	2
WHSE2	Address 2Enter the second line of the warehouse address. <u>Tables:</u> WAREHOUSE	L	25
WHSE3	Address 3Enter the third line of the warehouse address.	L	25



MDS Data Dictionary - Field Reference Dictionary

	Tables: WAREHOUSE		
WHSES	WHSES ASSOC TABLE	L	99
	Tables: PROD.MAST		
WHSE_ADD_1	WAREHOUSE ADDRESS 1	L	25
	Tables: WAREHOUSE		
WHSE_ADD_2	WAREHOUSE ADDRESS 2	L	25
	Tables: WAREHOUSE		
WHSE_ADD_3	WAREHOUSE ADDRESS 3	L	25
	Tables: WAREHOUSE		
WHSE_DESC		L	30
	Tables: SALESMAN		
WHSE_NAME		L	25
	Tables: WAREHOUSE LOCATION PROD.DET		
WHSE_NO	WAREHOUSE #	L	3
	Tables: WAREHOUSE		
WHSE_ZONE	Zone	L	2
	Tables: REPLEN.REPORT LOC.XFER		
WHS_LOC	WHS LOCATION - V/M	M	
	Tables: SWO INV.AUDIT		
WHS_PROD#	WAREHOUSE NUMBER/INTERNAL PRODUCT NUMBER	R	9
	Tables: LOT.XREF		
WHS_PROD_	WAREHOUSE NUMBER/INTERNAL PRODUCT NUMBER	R	9
	Tables: LOT.XREF		
WIDTH	LOCATION WIDTH	R	8
	Tables:		



**MDS Data Dictionary - Field Reference Dictionary**

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## LOCATION

<b>WILD_CARD</b>	Wild Card is used to search on in Customer Lookups. <u>Tables:</u> CUST.MAST PROD.MAST SALES.4	L	10
<b>WLOC1</b>	WAREHOUSE LOCATIONS -- V/M  <u>Tables:</u> PROD.DET PROD.DET.TEST	L	11
<b>WLOC2</b>	WAREHOUSE LOCATIONS -- V/M  <u>Tables:</u> PROD.DET PROD.DET.TEST	L	11
<b>WLOC3</b>	WAREHOUSE LOCATIONS -- V/M  <u>Tables:</u> PROD.DET PROD.DET.TEST	L	11
<b>WLOC4</b>	WAREHOUSE LOCATIONS -- V/M  <u>Tables:</u> PROD.DET.TEST PROD.DET	L	11
<b>WLOC_TYPE</b>	  <u>Tables:</u> LOT.XREF	R	4
<b>WMS</b>	Location Management Type  <u>Tables:</u> WAREHOUSE	L	1
<b>WO</b>	FROM WORK ORDER NUMBER  <u>Tables:</u> ORDER	RN	8
<b>WO_AMT</b>	AMOUNT FOR THIS CODE--V/M  <u>Tables:</u> MCASHPRT MCASHPRT.HIST	10RN	
<b>WO_CODE_1</b>	WRITE-OFF AMOUNT CODE 1  <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	15
<b>WO_CODE_1_DAILY</b>	WRITE-OFF AMOUNT CODE 1 DAILY  <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15

**MDS Data Dictionary - Field Reference Dictionary****WO\_CODE\_1\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_1\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_1\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_1\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_1\_WTREND**

Tables:  
DAILY.BAL.WTREND

<b>WO_CODE_1_YTD</b>	WRITE-OFF AMOUNT CODE 1 YEARLY	R	15
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Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_1\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_1\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_1\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_1\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>WO_CODE_2</b>	WRITE-OFF AMOUNT CODE 2	R	15
------------------	-------------------------	---	----

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

<b>WO_CODE_2_DAILY</b>	WRITE-OFF AMOUNT CODE 2 DAILY	R	15
------------------------	-------------------------------	---	----

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_2\_DAILY\_MTREND**

**MDS Data Dictionary - Field Reference Dictionary**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_2\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_2\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_2\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_2\_WTREND**

Tables:  
DAILY.BAL.WTREND

<b>WO_CODE_2_YTD</b>	WRITE-OFF AMOUNT CODE 2 YEARLY	R	15
----------------------	--------------------------------	---	----

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_2\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_2\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_2\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_2\_YTREND**

Tables:  
DAILY.BAL.YTREND

<b>WO_CODE_3</b>	WRITE-OFF AMOUNT CODE 3	R	15
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Tables:  
DAILY.BAL  
DAILY.BAL.HIST

<b>WO_CODE_3_DAILY</b>	WRITE-OFF AMOUNT CODE 3 DAILY	R	15
------------------------	-------------------------------	---	----

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_3\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****WO\_CODE\_3\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_3\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_3\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_3\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_3\_YTD**

WRITE-OFF AMOUNT CODE 3 YEARLY R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HIST

**WO\_CODE\_3\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_3\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_3\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_3\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_4**

WRITE-OFF AMOUNT CODE 4 R 15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_4\_DAILY**

WRITE-OFF AMOUNT CODE 4 DAILY R 15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_4\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_4\_DAILY\_WTREND**

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.WTREND

**WO\_CODE\_4\_DAILY\_YTREND**Tables:

DAILY.BAL.YTREND

**WO\_CODE\_4\_MTREND**Tables:

DAILY.BAL.MTREND

**WO\_CODE\_4\_WTREND**Tables:

DAILY.BAL.WTREND

**WO\_CODE\_4\_YTD**

WRITE-OFF AMOUNT CODE 4 YEARLY

R

15

Tables:

DAILY.BAL

DAILY.BAL.HIST

**WO\_CODE\_4\_YTD\_MTREND**Tables:

DAILY.BAL.MTREND

**WO\_CODE\_4\_YTD\_WTREND**Tables:

DAILY.BAL.WTREND

**WO\_CODE\_4\_YTD\_YTREND**Tables:

DAILY.BAL.YTREND

**WO\_CODE\_4\_YTREND**Tables:

DAILY.BAL.YTREND

**WO\_CODE\_5**

WRITE-OFF AMOUNT CODE 5

R

15

Tables:

DAILY.BAL

DAILY.BAL.HIST

**WO\_CODE\_5\_DAILY**

WRITE-OFF AMOUNT CODE 5 DAILY

R

15

Tables:

DAILY.BAL

DAILY.BAL.HIST

**WO\_CODE\_5\_DAILY\_MTREND**Tables:

DAILY.BAL.MTREND

**WO\_CODE\_5\_DAILY\_WTREND**Tables:

DAILY.BAL.WTREND

**MDS Data Dictionary - Field Reference Dictionary****WO\_CODE\_5\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_5\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_5\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_5\_YTD**      WRITE-OFF AMOUNT CODE 5 YEARLY      R      15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_5\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_5\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_5\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_5\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_6**      WRITE-OFF AMOUNT CODE 6      R      15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_6\_DAILY**      WRITE-OFF AMOUNT CODE 6 DAILY      R      15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_6\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_6\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_6\_DAILY\_YTREND**

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.YTREND

**WO\_CODE\_6\_MTREND**Tables:

DAILY.BAL.MTREND

**WO\_CODE\_6\_WTREND**Tables:

DAILY.BAL.WTREND

**WO\_CODE\_6\_YTD**

WRITE-OFF AMOUNT CODE 6 YEARLY

R

15

Tables:

DAILY.BAL.HIST

DAILY.BAL

**WO\_CODE\_6\_YTD\_MTREND**Tables:

DAILY.BAL.MTREND

**WO\_CODE\_6\_YTD\_WTREND**Tables:

DAILY.BAL.WTREND

**WO\_CODE\_6\_YTD\_YTREND**Tables:

DAILY.BAL.YTREND

**WO\_CODE\_6\_YTREND**Tables:

DAILY.BAL.YTREND

**WO\_CODE\_7**

WRITE-OFF AMOUNT CODE 7

R

15

Tables:

DAILY.BAL

DAILY.BAL.HIST

**WO\_CODE\_7\_DAILY**

WRITE-OFF AMOUNT CODE 7 DAILY

R

15

Tables:

DAILY.BAL.HIST

DAILY.BAL

**WO\_CODE\_7\_DAILY\_MTREND**Tables:

DAILY.BAL.MTREND

**WO\_CODE\_7\_DAILY\_WTREND**Tables:

DAILY.BAL.WTREND

**WO\_CODE\_7\_DAILY\_YTREND**Tables:

DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary****WO\_CODE\_7\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_7\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_7\_YTD**

WRITE-OFF AMOUNT CODE 7 YEARLY

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_7\_YTD\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_7\_YTD\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_7\_YTD\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_7\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_8**

WRITE-OFF AMOUNT CODE 8

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_8\_DAILY**

WRITE-OFF AMOUNT CODE 8 DAILY

R

15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

**WO\_CODE\_8\_DAILY\_MTREND**

Tables:  
DAILY.BAL.MTREND

**WO\_CODE\_8\_DAILY\_WTREND**

Tables:  
DAILY.BAL.WTREND

**WO\_CODE\_8\_DAILY\_YTREND**

Tables:  
DAILY.BAL.YTREND

**WO\_CODE\_8\_MTREND**

Tables:





# MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL.MTRENDR

## WO\_CODE\_8\_WTRENDR

Tables:  
DAILY.BAL.WTRENDR

WO\_CODE\_8\_YTD WRITE-OFF AMOUNT CODE 8 YEARLY R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HISTR

## WO\_CODE\_8\_YTD\_MTRENDR

Tables:  
DAILY.BAL.MTRENDR

## WO\_CODE\_8\_YTD\_WTRENDR

Tables:  
DAILY.BAL.WTRENDR

## WO\_CODE\_8\_YTD\_YTRENDR

Tables:  
DAILY.BAL.YTRENDR

## WO\_CODE\_8\_YTRENDR

Tables:  
DAILY.BAL.YTRENDR

WO\_CODE\_9 WRITE-OFF AMOUNT CODE 9 R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HISTR

WO\_CODE\_9\_DAILY WRITE-OFF AMOUNT CODE 9 DAILY R 15

Tables:  
DAILY.BAL  
DAILY.BAL.HISTR

## WO\_CODE\_9\_DAILY\_MTRENDR

Tables:  
DAILY.BAL.MTRENDR

## WO\_CODE\_9\_DAILY\_WTRENDR

Tables:  
DAILY.BAL.WTRENDR

## WO\_CODE\_9\_DAILY\_YTRENDR

Tables:  
DAILY.BAL.YTRENDR

## WO\_CODE\_9\_MTRENDR

Tables:  
DAILY.BAL.MTRENDR



MDS Data Dictionary - Field Reference Dictionary

WO\_CODE\_9\_WTREND

Tables:  
DAILY.BAL.WTREND

WO\_CODE\_9\_YTD WRITE-OFF AMOUNT CODE 9 YEARLY R 15

Tables:  
DAILY.BAL.HIST  
DAILY.BAL

WO\_CODE\_9\_YTD\_MTREND

Tables:  
DAILY.BAL.MTREND

WO\_CODE\_9\_YTD\_WTREND

Tables:  
DAILY.BAL.WTREND

WO\_CODE\_9\_YTD\_YTREND

Tables:  
DAILY.BAL.YTREND

WO\_CODE\_9\_YTREND

Tables:  
DAILY.BAL.YTREND

WO\_NUMBER KEY = 6N WORK ORDER R 6

Tables:  
SWO

WPIO IN/OUT R 3

Tables:  
WARRANTY

WRITEOFF WRITEOFF ASSOC TABLE L 99

Tables:  
MCASHPRT

WRT\_OFF\$ Write Off Dollars R 7

Enter the dollar amount of an Accounts Receivable open amount that this company will write off during cash receipts if the customer does not pay the entire invoice. If the SHORT PAY c  
Tables:  
COMPANY

WRT\_OFF% Write Off Percent R 5

Enter the percentage of an Accounts Receivable open amount that this company will write off if the customer does not pay the entire invoice. If the SHORT PAY code (See Miscellaneous  
Tables:  
COMPANY

WR\_OFF\_MTD WRITE OFF AMOUNT ---- MTD RN 10

Tables:



MDS Data Dictionary - Field Reference Dictionary

	CUST.DET		
WR_OFF_YTD	WRITE OFF AMOUNT ---- YTD <u>Tables:</u> CUST.DET	RN	10
W_LOC	WAREHOUSE LOCATION V/M SV/M <u>Tables:</u> PRO.FORMA TRANSFER RELEASE.HIST RELEASE ORDER ORDER.HIST	M	
X-AXIS	X-AXIS Field for this chart/ <u>Tables:</u> DASHBOARD.CHARTS	L	30
XFER_QTY	QTY TRANSFERRED <u>Tables:</u> LOC.XFER	R	10
Y-AXIS	Y-Axis Field name for this chart. <u>Tables:</u> DASHBOARD.CHARTS	L	30
YEAR	FISCAL YEAR <u>Tables:</u> H.VOUCHERS GLA APCHECK.HIST APCHECK DUMP-OAP	R	2
YIELD%	YIELD PERCENTAGE - INFORMATIONAL ONLY <u>Tables:</u> BILL.MAT	R	5
YR_AVG_COST	YEAR END AVERAGE COST <u>Tables:</u> PROD.MAST	R	8
YR_BEG_INV	YEAR BEGINNING INVENTORY <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	8
YR_LST_CST	YEAR END LAST COST PAID <u>Tables:</u> PROD.MAST	RN	9
YR_STD_CST	YEAR END STANDARD COST <u>Tables:</u> PROD.MAST	RN	9



MDS Data Dictionary - Field Reference Dictionary

<b>YTD_FLG</b>	MONTH-TO-DATE / YEAR-TO-DATE FLAG	L	1
	<u>Tables:</u> CADF		
<b>YTD_SALES</b>		R	12
	<u>Tables:</u> ACCT.REC AR		
<b>ZIP</b>	Zip Code.	L	10
	<u>Tables:</u> FRT.AUDIT.XREF PRO.FORMA PROSPECT.MAST INVOICE SWO SALESMAN ORDER.HIST TRANSFER RA VEND.MAST COMPANY ORDER VENDOR.SHIP.TO RELEASE.HIST RELEASE FRT.AUDIT CUST.MAST WAREHOUSE SALES.4		
<b>ZIPCODE</b>	ZIP CODE	L	5
	<u>Tables:</u> VEND.DET		
<b>ZIP_CODE</b>	ZIP CODE OF SHIPMENT	L	10
	<u>Tables:</u> SALESMAN FACILITY RELEASE PRO.FORMA TRANSFER CONSIGNMENT ORDER SHIP.TO RELEASE.HIST ORDER.HIST RA WAREHOUSE LABEL		
<b>ZIP_L</b>	VENDOR SHIPTO ZIP	L	10
	<u>Tables:</u> VENDOR.SHIP.TO		
<b>ZONE</b>	SHIPPING ZONE	RN	3



**MDS Data Dictionary - Field Reference Dictionary**

Tables:

SHIP.RATE

SWO

WAREHOUSE.ZONE