

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

3	BANK NAME	L	21
	<u>Tables:</u> BANK		
30DAY	Less 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		
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		



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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		
ABA_NO	ABA NUMBER	L	5
	<u>Tables:</u> VEND.MAST		
ABBR_CODE	ABBREVIATED DISPLAY CODE	L	7
	<u>Tables:</u> MISCD		
ACC	ACCESSORIES -- V/M	L	35
	<u>Tables:</u> SWO		
ACCEPT_BO	ACCEPT BACKORDERS	L	1
	<u>Tables:</u> PROD.MAST		
ACCOUNT	ACCOUNT NUMBER	L	5
	<u>Tables:</u> GLA.HIST		
ACCOUNT1	ACCOUNT CODE #1 USED TO SORT THE INVOICE	L	20
	<u>Tables:</u> PROD.CLASS		
ACCOUNT2	ACCOUNT CODE #2 USED TO SORT THE INVOICE	L	20
	<u>Tables:</u>		



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	PROD.CLASS		
ACCOUNTS	ACCOUNTS ASSOC TABLE	L	99
	<u>Tables:</u> CADF		
ACCT#	ACCOUNT NUMBER	L	5
	<u>Tables:</u> GLA		
ACCTNO	ACCOUNT NUMBER	L	20
	<u>Tables:</u> BANK		
ACCT_NO	ACCOUNT NUMBER	L	10
	<u>Tables:</u> SHIP.METHOD		
ACC_PART	Accepts Partial Shipment Flag: Y = Accepts N = Does Not Accept	L	1
	<u>Tables:</u> CUST.MAST		
ACC_PHYS_CNT	ACCEPTED PHYSICAL COUNT	R	8
	<u>Tables:</u> LOT PROD.DET PROD.DET.TEST		
ACC_REC_FLAG	ACCOUNT NUMBER	L	1
	<u>Tables:</u> GLA.HIST AR.RECON		
ACC_SUB	Accepts Substitutions Flag : Y = Accepts N = Does Not Accept	L	1
	<u>Tables:</u> CUST.MAST		
ACC_TYPE	ACCOUNT TYPE - USED FOR EXECUTIVE INQUIRY	L	1
	<u>Tables:</u> CADF		
ACC_VALUE	TOTAL VALUE OF SHIPMENTS RECEIVED	RN	13
	<u>Tables:</u> PO.ACCRUAL VEND.RETURN		
ACH_ACCT_NO	ACH ACCOUNT NUMBER	L	17
	<u>Tables:</u> VEND.MAST		

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ACH_VENDOR	ACH VENDOR (Y/N) <u>Tables:</u> VEND.MAST	L	1
ACK_DAT	ACKNOWLEDGEMENT DATE <u>Tables:</u> VEND.RETURN	R	8
ACK_IND	ACKNOWLEDGEMENT INDICATOR <u>Tables:</u> VEND.RETURN	RN	1
ACNT_TYPE	 <u>Tables:</u> CADF	L	1
ACT	ACTION CODE ---- V/M <u>Tables:</u> SWO	L	3
ACTION_CODE	Action Code, multivalued with notes. <u>Tables:</u> PROSPECT.MAST CRM	M	
ACTION_CODE_DESC	Action Code , multivalued with Notes. <u>Tables:</u> PROSPECT.MAST	M	
ACTION_CODE_DESC_	Action code description. Multivalued. <u>Tables:</u> CRM	L	25
ACTION_COMP_DATE	Action Completed Date - Multivalued with Notes <u>Tables:</u> PROSPECT.MAST	M	
ACTIVE1	This field will determine if the operator is active and not allow login if set to N <u>Tables:</u> OPERATOR	L	1
ACTIVE_ALERT	ACTIVE ALERT - NAME OF THE ALERT (MUST EXIST ON 'MDS.ALERT' FILE) <u>Tables:</u> PRINT.ASSIGN	L	20
ACTIVE_FLG	 <u>Tables:</u> EDI.832.DATA	L	2
ACT_COST	ACTUAL COST FROM PRODUCT FILE AT TIME OF SALE USED FOR REBATES IN THE MEDICAL EXTENSION	M	

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Tables:
ORDER
PO.ACCRUAL
ORDERS
VEND.RETURN

ACT_FRT ACTUAL FREIGHT AMOUNT RN 9

Tables:
PO.ACCRUAL
VEND.RETURN

ACT_FRT\$ ACTUAL FREIGHT AMOUNT RN 9

Tables:
ORDER
TRANSFER
ORDERS
VEND.RETURN

ACT_LY ACTUALS LAST YEAR M

Tables:
CA

ACT_MO ACTUAL FOR MONTH RN 11

Tables:
FIN.RPT
FIN.DATA

ACT_NY ACTUALS NEXT YEAR M

Tables:
CA

ACT_PICK actual picked from handhelds R 10

Tables:
LOT.XREF

ACT_QTR ACTUAL FOR QUARTER RN 11

Tables:
FIN.RPT
FIN.DATA

ACT_TY ACTUALS THIS YEAR M

Tables:
CA

ACT_YTD ACTUAL YEAR TO DATE RN 11

Tables:
FIN.RPT
FIN.DATA

ACUSTNO_CUSTPROD EXTERNAL CUSTOMER NUMBER
(CUST/PROD NOTE) L 20

Tables:
NOTES

**MDS Data Dictionary - Field Reference Dictionary**

ADD1	Address 1 Optional	L	25
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALESMAN COMPANY VEND.MAST VEND.DET SWO		
ADD2	Address 2 Optional	L	25
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALESMAN COMPANY VEND.MAST VEND.DET SWO		
ADD3	Address 3 Optional	L	25
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT SALESMAN		
ADDL_ENTRY_FLG	1 = NONE, 2 = CC, 3 = CHECK, 4 = CASH	L	1
	<u>Tables:</u> PAYMENT.TYPE		
ADDR1	ADDRESS LINE 1	L	30
	<u>Tables:</u> REBATE.CUST		
ADDR2	ADDRESS LINE 2	L	30
	<u>Tables:</u> REBATE.CUST		
ADDTL_INPUTS	Additional Inputs Flag (Y/N)	L	1
	<u>Tables:</u> SERVICE.TYPE		
ADD_1	ADDRESS LINE 1	L	25
	<u>Tables:</u> SALESMAN VENDOR.SHIP.TO		
ADD_2	ADDRESS LINE 2	L	25
	<u>Tables:</u> SALESMAN VENDOR.SHIP.TO		
ADD_3	ADDRESS LINE 3	L	25
	<u>Tables:</u>		

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	SALESMAN VENDOR.SHIP.TO		
ADD_ALL		T	25
	<u>Tables:</u> SALESMAN		
ADD_CONT_CELL	Additional Contact Cell Phone Number --- V/M ---	L	12
	<u>Tables:</u> PROSPECT.MAST		
ADD_CONT_EMAIL	Additional Contact E-Mail --- V/M ---	L	40
	<u>Tables:</u> PROSPECT.MAST		
ADD_CONT_FAX	Additional Contact Fax Number --- V/M ---	L	12
	<u>Tables:</u> PROSPECT.MAST		
ADD_CONT_PHONE	Additional Contact Phone Number --- V/M ---	L	12
	<u>Tables:</u> PROSPECT.MAST		
ADD_CONT_PHONE_EXT	Additional Contact Phone Number Extension --- V/M ---	R	5
	<u>Tables:</u> PROSPECT.MAST		
ADD_EXP_DT	ADDITIONAL LICENSE EPIRATION DATE	R	8
	<u>Tables:</u> STATE.LICENSE		
ADD_LIC	ADDITIONAL LICENSE NUMBER	L	15
	<u>Tables:</u> VEND.MAST		
ADD_LIC_	ADDITIONAL STATE LICENSE NUMBER	L	15
	<u>Tables:</u> STATE.LICENSE		
ADD_LIC_EXP	ADDITIONAL LICENSE EXP DATE	L	8
	<u>Tables:</u> SHIP.TO CUST.MAST		
ADD_LIC_EXP_DT	ADDITIONAL LICENSES EP DATE	R	8
	<u>Tables:</u> VEND.MAST		
ADD_LIC_NAME	ADDITIONAL LICENSE NAME	L	48
	<u>Tables:</u> VEND.MAST STATE.LICENSE SHIP.TO		

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	CUST.MAST		
ADD_LIC_NOS	ADDITIONAL LICENSE NUMBER	L	15
	<u>Tables:</u> VEND.MAST SHIP.TO CUST.MAST		
ADD_LIC_PRT_OPT	ADDITIONAL LICENSE PRINT OPTS	L	3
	<u>Tables:</u> SHIP.TO CUST.MAST		
ADJ#	ADJUSTMENT NUMBER	RN	6
	<u>Tables:</u> MAR.ADJ.PRT MAR.ADJ.PRT.HIST		
ADJUST_NO	REBATE ADJUSTMENT NUMBER	RN	6
	<u>Tables:</u> ORDER ORDERS		
ADJ_DLY	ADJUSTMENTS - DAILY	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
ADJ_DLY_MTREND	ADJUSTMENTS - DAILY	R	10
	<u>Tables:</u> DAILY.BAL.HIST.MTREND DAILY.BAL.MTREND		
ADJ_DLY_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		
ADJ_DLY_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		
ADJ_MEMO	ADJUSTMENT MEMO (EDI REF# OR SPREADSHEET REF#)	R	10
	<u>Tables:</u> REVERSE.REBATE		
ADJ_MNTHLY	ADJUSTMENTS - MONTHLY	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
ADJ_MNTHLY_CURR_YR	ADJUSTMENTS - MONTHLY CURR YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

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_MTRI

Tables:
DAILY.BAL.MTREND

ADJ_MNTHLY_LAST_YTD ADJUSTMENTS - YTD LAST YEAR AS OF R 10
CURR MONTH

Tables:
DAILY.BAL.HIST
DAILY.BAL

ADJ_MNTHLY_LAST_YTD_MTI L 10

Tables:
DAILY.BAL.MTREND

ADJ_MNTHLY_LAST_YTD_MTI

Tables:
DAILY.BAL.MTREND

ADJ_MNTHLY_LAST_YTD_WTI

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

ADJ_MTD STOCK ADJUSTMENTS MTD RN 7

Tables:
PROD.DET
PROD.DET.TEST

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M

ADJ_QTY	LOT ADJUSTMENT QTY - VM <u>Tables:</u> ORDER QUICK.COUNT EDI.852.DATA ORDERS		
ADJ_YRLY	ADJUSTMENTS - YEARLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
ADJ_YRLY_MTREND	 <u>Tables:</u> DAILY.BAL.MTREND		
ADJ_YRLY_WTREND	 <u>Tables:</u> DAILY.BAL.WTREND		
ADJ_YRLY_YTREND	 <u>Tables:</u> DAILY.BAL.YTREND		
ADJ_YTD	STOCK ADJUSTMENTS YTD <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
ADMIN_FEE%	Administration Fee Percentage <u>Tables:</u> SHIP.TO CUST.MAST	R	4
ADMIN_USER	IS THIS USER AN ADMINISTRATIVE USER? (Y/N) <u>Tables:</u> WEB.CUST	L	1
ADR1	Customer Address Line One <u>Tables:</u> PROSPECT.MAST CUST.MAST	L	25
ADR2	Customer Address Line two <u>Tables:</u> PROSPECT.MAST CUST.MAST	L	25
ADR3	Customer Address Line three <u>Tables:</u> PROSPECT.MAST CUST.MAST	L	25

**MDS Data Dictionary - Field Reference Dictionary**

AD_CHK	ACKNOWLEDGEMENT DATE CHECK	R	4
	<u>Tables:</u> VEND.RETURN		
AEM_REF	N9 AEM REFERENCE	L	4
	<u>Tables:</u> EDI.852.DATA		
AFF_QTY	Affect Qty Y/N	L	1
	<u>Tables:</u> RELEASE		
AFTER_HRS_COURIER	CHARGE FOR AFTER HOURS COURIER	R	7
	<u>Tables:</u> MRM.PRICING		
AFTER_HRS_STAT	CHARGE FOR AFTER HOURS STAT	R	7
	<u>Tables:</u> MRM.PRICING		
AGEING_TYPE	TYPE OF AGEING METHOD USED	L	1
	<u>Tables:</u> COMPANY		
AGENT	PURCHASING AGENT CODE	L	3
	<u>Tables:</u> PURCH.AGENT		
AGENT_NAME	PURCHASING AGENT NAME	L	25
	<u>Tables:</u> PURCH.AGENT		
AGRPRC	SELLING PRICE FOR THIS CONTRACT	R	8
	<u>Tables:</u> CONTRACT.DET		
AGR_PRC	SELLING PRICE FOR THIS CONTRACT	R	11
	<u>Tables:</u> CONTRACT.DET		
ALERT_EMAIL	EMAIL ADDRESSES FOR ACTIVE ALERT	L	65
	<u>Tables:</u> PRINT.ASSIGN		
ALERT_EMAIL_SEND	SENDING EMAIL ADDRESS FOR ACTIVE ALERTS	L	65
	<u>Tables:</u> PRINT.ASSIGN		
ALERT_EXP_DATE	DATE ALERT EXPIRES	R	8
	<u>Tables:</u> PRINT.ASSIGN		

**MDS Data Dictionary - Field Reference Dictionary**

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

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ALT_LOOKUP_SORT	Alternate sort for MDS.CUST.LOOKUP011 <u>Tables:</u> PRINT.ASSIGN	L	15
ALT_REP#	ALTERNATE REPORT# <u>Tables:</u> CADF	R	1
ALT_SELL_QTY	ALTERNATE SELLING QTY <u>Tables:</u> PROD.MAST	M	
ALT_SELL_UM	ALTERNATE SELLING UM <u>Tables:</u> PROD.MAST	M	
ALY1	ACTIVITY LAST YEAR MONTH 1. <u>Tables:</u> CA	R	7
ALY11	ACTIVITY LAST YEAR MONTH 11. <u>Tables:</u> CA	R	7
ALY12	ACTIVITY LAST YEAR MONTH 12. <u>Tables:</u> CA	R	7
ALY13	ACTIVITY LAST YEAR MONTH 13. <u>Tables:</u> CA	R	7
ALY2	ACTIVITY LAST YEAR MONTH 2. <u>Tables:</u> CA	R	7
ALY3	ACTIVITY LAST YEAR MONTH 3. <u>Tables:</u> CA	R	7
ALY4	ACTIVITY LAST YEAR MONTH 4. <u>Tables:</u> CA	R	7
ALY5	ACTIVITY LAST YEAR MONTH 5. <u>Tables:</u> CA	R	7
ALY6	ACTIVITY LAST YEAR MONTH 6. <u>Tables:</u> CA	R	7



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ALY7	ACTIVITY LAST YEAR MONTH 7. <u>Tables:</u> CA	R	7
ALY8	ACTIVITY LAST YEAR MONTH 8. <u>Tables:</u> CA	R	7
ALY9	ACTIVITY LAST YEAR MONTH 9. <u>Tables:</u> CA	R	7
AM	TRANSACTION AMOUNT <u>Tables:</u> MCASHPRT MCASHPRT.HIST	RN	10
AMT	TRAN AMT-----VM <u>Tables:</u> GLA AR MCASHPRT AR.HIST GLA.HIST SWO MCASHPRT.HIST ACCT.REC MAR.ADJ.PRT MAR.ADJ.PRT.HIST	RN	10
AMT-PD-DT	AMOUNT PAID-TO-DATE <u>Tables:</u> DUMP-OAP OAP MON.CKR	RN	10
AMT_PAY_TD	AMOUNT PAID TO DATE (MR2.) <u>Tables:</u> CUST.DET	RN	14
AMT_PD_MTD	AMOUNT PAID MTD <u>Tables:</u> CUST.DET	RN	10
AMT_PD_YTD	AMOUNT PAID YEAR TO DATE <u>Tables:</u> CUST.DET	R	10
AMT_SIGN	SIGN ALLOWED FOR MISCELLANEOUS AMOUNT ENTERED DURING CASH <u>Tables:</u> MISCD	L	1
ANSI_STD	ANSI STANDARD	L	2

**MDS Data Dictionary - Field Reference Dictionary**

Tables:
UN.MEAS

ANY1 ACTIVITY NEXT YEAR MONTH 1. R 7

Tables:
CA

ANY10 ACTIVITY NEXT YEAR MONTH 10. R 7

Tables:
CA

ANY11 ACTIVITY NEXT YEAR MONTH 11. R 7

Tables:
CA

ANY12 ACTIVITY NEXT YEAR MONTH 12. R 7

Tables:
CA

ANY13 ACTIVITY NEXT YEAR MONTH 13. R 7

Tables:
CA

ANY2 ACTIVITY NEXT YEAR MONTH 2. R 7

Tables:
CA

ANY3 ACTIVITY NEXT YEAR MONTH 3. R 7

Tables:
CA

ANY4 ACTIVITY NEXT YEAR MONTH 4. R 7

Tables:
CA

ANY5 ACTIVITY NEXT YEAR MONTH 5. R 7

Tables:
CA

ANY6 ACTIVITY NEXT YEAR MONTH 6. R 7

Tables:
CA

ANY7 ACTIVITY NEXT YEAR MONTH 7. R 7

Tables:
CA

ANY8 ACTIVITY NEXT YEAR MONTH 8. R 7

Tables:
CA

ANY9 ACTIVITY NEXT YEAR MONTH 9. R 7



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	<u>Tables:</u> CA		
APC_FORM	Enter the Printer for AP Checks	L	15
	<u>Tables:</u> PRINT.ASSIGN		
APPROVAL_USER_FNAME	APPROVAL USER FIRST NAME FROM THE WEB.CUST FILE	L	25
	<u>Tables:</u> WEB.ORDER		
APPROVAL_USER_ID	APPROVAL USER ACCESS ID	L	25
	<u>Tables:</u> WEB.ORDER		
APPROVED		L	1
	<u>Tables:</u> RA		
APPROVE_ORDER	CAN THIS USER APPROVE ORDERS (Y/N)?	L	1
	<u>Tables:</u> WEB.CUST		
APP_BY	APPROVED BY REFERENCE (FREE FORM)	L	25
	<u>Tables:</u> VEND.RETURN		
APP_DATE	DATE APPROVAL RECEIVED.	R	8
	<u>Tables:</u> VEND.RETURN		
APROD		L	15
	<u>Tables:</u> EDI.832.DATA		
APRODNO_CUSTPROD	EXTERNAL PRODUCT NUMBER (CUST/PROD NOTE)	L	25
	<u>Tables:</u> NOTES		
APROD_NO	Alpha Product #	M	
	<u>Tables:</u> CONSIGNMENT		
AP_AGING_AMT	ACCOUNTS PAYABLE AGING AMOUNTS (VM)	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
AP_AGING_AMT_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		

**MDS Data Dictionary - Field Reference Dictionary****AP_AGING_AMT_WTREND**

Tables:
DAILY.BAL.WTREND

AP_AGING_AMT_YTREND

Tables:
DAILY.BAL.YTREND

AP_AGING_BOM

AP AGING AMOUNTS (VM) BEG OF MONTH

R

15

Tables:
DAILY.BAL
DAILY.BAL.HIST

AP_AGING_BOM_MTREND

Tables:
DAILY.BAL.MTREND

AP_AGING_BOM_WTREND

Tables:
DAILY.BAL.WTREND

AP_AGING_BOM_YTREND

Tables:
DAILY.BAL.YTREND

AP_AGING_BOY

AP AGING AMOUNTS (VM) BEG OF YEAR

R

15

Tables:
DAILY.BAL
DAILY.BAL.HIST

AP_AGING_BOY_MTREND

Tables:
DAILY.BAL.MTREND

AP_AGING_BOY_WTREND

Tables:
DAILY.BAL.WTREND

AP_AGING_BOY_YTREND

Tables:
DAILY.BAL.YTREND

AP_AGING_PER

ACCOUNTS PAYABLE AGING PERIODS (VM)

L

4

Tables:
DAILY.BAL
DAILY.BAL.HIST

AP_AGING_PER_MTREND

Tables:
DAILY.BAL.MTREND

AP_AGING_PER_WTREND

**MDS Data Dictionary - Field Reference Dictionary**

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

AP_DIV_DIST COMPANY NUMBER FOR 'AUTO' DISTRIBUTION.OPTIONAL ENTRY VALIDATED TO COMPANY FILE. R 2
Tables:
VEND.MAST

AP_DLY A/P PAYABLES DAILY R 10
Tables:
DAILY.BAL
DAILY.BAL.HIST

AP_DLY_MTREND

Tables:
DAILY.BAL.MTREND

AP_DLY_WTREND

Tables:
DAILY.BAL.WTREND

AP_DLY_YTREND

Tables:
DAILY.BAL.YTREND

AP_EOM_CAPTURE L 1
Tables:
PRINT.ASSIGN

**MDS Data Dictionary - Field Reference Dictionary**

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AP_FRT_GL_NO		L	16
	<u>Tables:</u> COMPANY		
AP_GL#	Account Payable General Ledger Number Enter the General Ledger number for the Accounts Payable account for this company. The GL# used in this field must match the format in #20 GL FORMAT.(i.e if your m	L	16
	<u>Tables:</u> COMPANY		
AP_MDSE_GL_NO	Enter the merchandise General Ledger number to be used when "AUTO" is used during voucher entry.	L	16
	<u>Tables:</u> COMPANY		
AP_MISC_GL_NO		L	16
	<u>Tables:</u> COMPANY		
AP_MON	A/P PAYABLES MONTHLY	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
AP_MON_CURR_YR	A/P PAYABLES MONTHLY - MONTHLY CURR YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
AP_MON_LAST_YR	A/P PAYABLES MONTHLY - MONTHLY LAST YEAR	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
AP_MON_LAST_YTD	A/P PAYABLES MONTHLY - YTD LAST YEAR AS OF CURR MONTH	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
AP_MON_LAST_YTD_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		
AP_MON_LAST_YTD_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		
AP_MON_LAST_YTD_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		



MDS Data Dictionary - Field Reference Dictionary

AP_MON_MTREND

Tables:
DAILY.BAL.MTREND

AP_MON_WTREND

Tables:
DAILY.BAL.WTREND

AP_MON_YTREND

Tables:
DAILY.BAL.YTREND

AP_PO_INTER

AP/PO INTERFACE L 1
Tables:
VEND.RETURN

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:
DAILY.BAL.WTREND

AP_YR_YTREND

Tables:
DAILY.BAL.YTREND

ARCOS_TRANS_CODE

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

AREA

Area L 5
Tables:
SYSTEM.AREA

ARNO

AR CUSTOMER IF NOT MASTER L 12
Tables:
ACCT.REC
AR

AR_AMOUNT

AR AMOUNT NOT INCLUDING MISC CASH R 14



MDS Data Dictionary - Field Reference Dictionary

Tables:
MCASHPRT.HIST

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

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

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

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

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

AR_BAL_4	A/R BALANCE PERIOD 4	RN	13
	Tables: CUST.DET		

AR_BAL_5	A/R BALANCE PERIOD 5	RN	13
	Tables: CUST.DET		

AR_BAL_6	A/R BALANCE PERIOD 6	RN	13
	Tables: CUST.DET		

AR_BAL_LY	A/R BALANCE LAST YEAR -- V/M	M	
	Tables: SALES.3		

AR_CONT	Accounts Receivable contact name. Maximum of 20 characters This name, if entered, will be displayed on the Accounts Receivable credit manager inquiry.	L	20
	Tables: CUST.MAST LABEL		

AR_CONTROL	AR CONTROL AMOUNT	RN	10
	Tables: CASH.SUM		

AR_CRED_RPT	ENTER PRINTER ASSIGNMENT FOR THIS REPORT	L	12
--------------------	--	---	----



MDS Data Dictionary - Field Reference Dictionary

Tables:
PRINT.ASSIGN

AR_CUST	Enter A/R customer number if this vendor is also a customer. Programs are available to compare open Accounts Payable to open Accounts Receivable, if desired.	L	15
	Tables: VEND.MAST VEND.DET		

AR_DETAIL_SORT	Initial sort for AR Detail Inquiry	L	15
	Tables: PRINT.ASSIGN		

AR_DET_SORT_AD	AR DETAIL SORT - ASCENDING OR DESCENDING	L	1
	Tables: PRINT.ASSIGN		

AR_EMAIL	E-MAIL ADDRESS	L	24
	Tables: CUST.MAST VEND.MAST		

AR_EOM_CAPTURE		L	1
	Tables: PRINT.ASSIGN		

AR_INQ	ENABLE AR INQUIRY (Y/N)?	L	1
	Tables: WEB.CUST		

AR_MN_UPD	LOOKUP TO UPDATE COMPANY FOR EOM.AR	R	4
	Tables: MCASHPRT.HIST MAR.ADJ.PRT MAR.ADJ.PRT.HIST		

AR_PERIOD	CORRESPONDING FISCAL PERIOD (4N) OF CASH POSTING FOR 'ALL' COMPANIES BASED ON ENTERED FISCAL PERIOD (4N) OF RECEIVING COMPANY NUMBER	R	4
	Tables: CASH.SUM		

AR_RUN_BAL	Print running balance on AR statements Y/N	L	1
	Tables: PRINT.ASSIGN		

AR_UPD_CO#	LOOKUP TO UPDATE COMPANY FOR EOM.AR	R	2
	Tables: MCASHPRT.HIST MAR.ADJ.PRT MAR.ADJ.PRT.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

Page 25 of 407

ASSOC_CODE	RemoteNet - Association Code	M	
	<u>Tables:</u> SHIP.TO CUST.MAST		
AS_OF_DATE	AS OF DATE	RN	8
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA AR CONSIGNMENT PRO.FORMA AR.HIST TRANSFER ACCT.REC ORDERS		
AS_OF_DATE_TEST	AS OF DATE	L	8
	<u>Tables:</u> AR		
AS_OF_DT	AS OF DATE	R	8
	<u>Tables:</u> INVOICE		
ATOTLY	TOTAL ACTIVITY FOR LAST YEAR	R	7
	<u>Tables:</u> CA		
ATOTNY	TOTAL ACTIVITY FOR NEXT YEAR	R	7
	<u>Tables:</u> CA		
ATOTTY	TOTAL ACTIVITY FOR THIS YEAR	R	7
	<u>Tables:</u> CA		
ATTENTION	ATTENTION	LA	25
	<u>Tables:</u> SHIP.TO		
ATTN	ATTENTION FIELD	L	20
	<u>Tables:</u> ORDER.HIST ORDER PRO.FORMA TRANSFER ORDERS		
ATTN_FLAG	RemoteNet - Ordered BY Required : Y = Yes N = No	M	



MDS Data Dictionary - Field Reference Dictionary

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Tables:
CUST.MAST

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

Tables:
STATUS-LOG

ATTRIBUTE Attribute# L 3

Tables:
MDS.OPTIONS

ATTR_CHGD ATTRIBUTE CHANGED R 3

Tables:
SHIP.TO.AUDIT

ATY1 ACTIVITY THIS YEAR MONTH 1. R 7

Tables:
CA

ATY10 ACTIVITY THIS YEAR MONTH 10. R 7

Tables:
CA

ATY11 ACTIVITY THIS YEAR MONTH 11. R 7

Tables:
CA

ATY12 ACTIVITY THIS YEAR MONTH 12. R 7

Tables:
CA

ATY13 ACTIVITY THIS YEAR MONTH 13. R 7

Tables:
CA

ATY2 ACTIVITY THIS YEAR MONTH 2. R 7

Tables:
CA

ATY3 ACTIVITY THIS YEAR MONTH 3. R 7

Tables:
CA

ATY4 ACTIVITY THIS YEAR MONTH 4. R 7

Tables:
CA

ATY5 ACTIVITY THIS YEAR MONTH 5. R 7

Tables:
CA

ATY6 ACTIVITY THIS YEAR MONTH 6. R 7



MDS Data Dictionary - Field Reference Dictionary

	<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		
AUDITKEY	SEQUENTIAL KEY	R	10
	<u>Tables:</u> PRICE.AUDIT		
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 INV.AUDIT SHIP.TO SHIP.TO.AUDIT PO.ACCRUAL ORDERS SERIAL.AUDIT SOMS.INCIDENT REVERSE.REBATE		

**MDS Data Dictionary - Field Reference Dictionary**

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AUDIT_OPER	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 PO.ACCRUAL ORDERS SERIAL.AUDIT SOMS.INCIDENT REVERSE.REBATE	M	
AUDIT_PORT	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 PO.ACCRUAL ORDERS SOMS.INCIDENT	M	
AUDIT_PROCESS	AUDIT PROCESS <u>Tables:</u> SWO	L	10
AUDIT_STATUS	1 = NEW, 2 = CORRECTED, 3 = ACCEPTED, 4 = REJECTED, 5 = CREDIT CREATED <u>Tables:</u> REVERSE.REBATE	L	1
AUDIT_TIME	AUDIT TRAIL TIME - 1ST MV IS CREATION TIME <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO	M	



MDS Data Dictionary - Field Reference Dictionary

SWO
 SSS.USER,LOG
 SSS.USER.LOG
 CCR.LOG
 INV.AUDIT
 SHIP.TO
 SHIP.TO.AUDIT
 PO.ACCRUAL
 ORDERS
 SERIAL.AUDIT
 SOMS.INCIDENT
 REVERSE.REBATE

AUDIT_TNX	AUDIT TRAIL PROCESS - M/V	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PO PO.ACCRUAL ORDERS SOMS.INCIDENT REVERSE.REBATE		
AUDIT_TYPE	SSS.USER,LOG audit type	L	15
	<u>Tables:</u> SSS.USER,LOG SSS.USER.LOG		
AUTH_CODE	AUTHORIZATION CODE	LA	3
	<u>Tables:</u> INV.AUDIT TRANSFER		
AUTH_DATE	AUTHORIZED DATE	R	8
	<u>Tables:</u> SOMS.INCIDENT		
AUTH_NAME	AUTHORIZED BY	L	60
	<u>Tables:</u> SOMS.INCIDENT		
AUTH_NO	AUTHORIZATION NUMBER	L	16
	<u>Tables:</u> CCR.LOG		
AUTO_LOT	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.	L	1
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

**MDS Data Dictionary - Field Reference Dictionary**

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AUTO_PICK	Location Picked by Automation <u>Tables:</u> LOCATION.PICK.TYPE	L	1
AUTO_PRINT_PEDIGREE	Automatically print pedigree with invoice <u>Tables:</u> PRINT.ASSIGN CUST.MAST	L	1
AUTO_SERV_TAG	AUTO CREATE SERVICE TAGS AT RECEIPTS AND WO PROD POSTING <u>Tables:</u> PROD.MAST	L	1
AUX_DESC	AUXILIARY DESCRIPTION <u>Tables:</u> VOUCHERS H.VOUCHERS	LA	30
AVAIL	 <u>Tables:</u> PROD.DET PROD.DET.TEST	R	6
AVAIL001	 <u>Tables:</u> PROD.MAST CAT.MAST	R	10
AVAIL002	 <u>Tables:</u> PROD.MAST CAT.MAST	R	10
AVAIL003	 <u>Tables:</u> PROD.MAST CAT.MAST	R	10
AVAIL_LS	 <u>Tables:</u> PROD.DET	R	6
AVAIL_NOPO001	 <u>Tables:</u> PROD.MAST CAT.MAST	R	10
AVAIL_NOPO002	 <u>Tables:</u> PROD.MAST CAT.MAST	R	10
AVAIL_NOPO003		R	10



MDS Data Dictionary - Field Reference Dictionary

Tables:
PROD.MAST
CAT.MAST

AVAIL_OE R 6

Tables:
PROD.DET

AVAIL_QTY QUANTITY AVAILABLE REPORTED R 10

Tables:
EDI.852.DATA

AVG_COST AVERAGE COST R 8

Tables:
PROD.MAST
PRICE.AUDIT
CAT.MAST

AVG_COST_PD AVERAGE COST FOR THIS WAREHOUSE R 8

Tables:
PROD.DET
PROD.DET.TEST

AVG_COST_SH AVERAGE COST R 8

Tables:
PROD.MAST
CAT.MAST

AVG_CST AVERAGE COST AT TIME OF RECEIPT - EACH M

-- V/M
Tables:
INV.RCPT

AVG_DLY_SLS AVG. DAILY SALES R 10

Tables:
DAILY.BAL
DAILY.BAL.HIST

AVG_DLY_SLS_MTREND

Tables:
DAILY.BAL.MTREND

AVG_DLY_SLS_WTREND

Tables:
DAILY.BAL.WTREND

AVG_DLY_SLS_YTREND

Tables:
DAILY.BAL.YTREND

AVG_WHOLESALE AVG WHOLESALE PRICE R 15

Tables:
EDI.832.DATA



MDS Data Dictionary - Field Reference Dictionary

AWP	AWP FROM PROD.PHARMA	R	12
	<u>Tables:</u> SALES.4 PROD.MAST PROD.PHARMA VENDOR.PRODUCT EDI.832.DATA		
AWP1	AWP FROM PROD.PHARMA	R	12
	<u>Tables:</u> PROD.MAST		
AWP4	AWP FROM PROD.PHARMA	R	12
	<u>Tables:</u> SALES.4 PROD.MAST CAT.MAST		
AWP_LAST	AWP LAST CHANGE DATE	L	8
	<u>Tables:</u> PROD.PHARMA		
A_CUST#	ALPHA CUST	LA	13
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST MAR.ADJ.PRT MAR.ADJ.PRT.HIST		
A_CUSTNO	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC	LA	13
	<u>Tables:</u> CUST.MAST		
A_CUST_	ALPHA CUST	L	13
	<u>Tables:</u> MCASHPRT		
A_CUST_NO	ALPHA CUST NUMBER MAX 13 ALPHA NUMERIC	L	8
	<u>Tables:</u> INVOICE ORDER.HIST INV.AUDIT PRICE.2 ORDER SHIP.TO CUST.DET PROD.MAST RELEASE.HIST SALES.3 SALES.4 OPEN.REBATE RELEASE RA AR CONSIGNMENT		



MDS Data Dictionary - Field Reference Dictionary

SALES.6
 PRO.FORMA
 SALES.8
 WEB.ORDER
 AR.HIST
 CUST.MAST
 PO
 PRICE.1
 TRANSFER
 ORD.TEMPLATE
 WARRANTY
 CUST.CONTRACT.XREF
 LLK
 SWO
 SERVICE.TAG
 NOTES
 CRYSTAL.INVOICE
 CUST.CHECK.HIST
 WEB.CUST
 PRICE.AUDIT
 CRM
 CCR.LOG
 ACCT.REC
 SHIP.TO.AUDIT
 EDI.832.ITEM
 MAR.ADJ.PRT
 MAR.ADJ.PRT.HIST
 REBATE.CUST
 REBATE.CONTRACT
 WEB.ORDER.STATS
 RN.SEARCH.HIST
 EDI.852.DATA
 ORDERS
 SERIAL.AUDIT
 VEND.RETURN
 REVERSE.REBATE
 REVERSE.REBATE.AUDIT

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:
 WARRANTY

A_PROD_NO EXTERNAL PRODUCT NUMBER L 10

Tables:
 BILL.MAT
 PRICE.1
 QUICK.COUNT
 PROD.PHARMA
 TENDER.VENDOR
 PROD.DET.TEST



MDS Data Dictionary - Field Reference Dictionary

PENDING.PEDIGREE
 REVERSE.REBATE
 ORDER.HIST
 INV.AUDIT
 LOCATION
 ORDER
 SALES.2
 TENDER.PRODUCT
 PROD.MAST
 RELEASE.HIST
 OPEN.REBATE
 RELEASE
 RA
 PROD.DET
 ALPHA.PROD
 PRO.FORMA
 SALES.8
 WEB.ORDER
 INV.RCPT
 PO
 TRANSFER
 CAT.MAST
 WARRANTY
 GROUP.MAST
 COST.CHANGE
 KIT.MASTER
 LLK
 SWO
 SERVICE.TAG
 CRYSTAL.INVOICE
 REPLEN.REPORT
 PRICE.AUDIT
 PI.TAG
 SALES.4
 LOC.XFER
 LOT.XREF
 EDI.832.ITEM
 VENDOR.PRODUCT
 REBATE.CONTRACT
 EDI.852.DATA
 PO.ACCRUAL
 ORDERS
 PEDIGREE
 SERIAL.AUDIT
 ITEM.PO
 VEND.RETURN
 REVERSE.REBATE.AUDIT
 LOT

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

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



MDS Data Dictionary - Field Reference Dictionary

	CUST.MAST PROD.DET.TEST		
BACKORD_INQ	ENABLE BACKORDERS INQUIRY (Y/N)? <u>Tables:</u> WEB.CUST	L	1
BADR TN_QTY	 <u>Tables:</u> EDI.852.DATA	R	10
BAL-OPEN	OPEN BALANCE OF VOUCHER - (GROSS AMT - DISCOUNT AMT TAKEN - AMOUNT PAID TO DATE) <u>Tables:</u> OAP MON.CKR	RN	12
BAL_AFT	QUANTITY AFTER UPDATE <u>Tables:</u> INV.AUDIT	RN	8
BAL_BEF	QUANTITY BEFORE UPDATE <u>Tables:</u> INV.AUDIT	RN	8
BAL_DUE	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
BANK	 <u>Tables:</u> ORDER DUMP-OAP MCASHPRT TRANSFER PAYMENT.TYPE MCASHPRT.HIST ORDERS	LA	3
BANK#	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 MON.CKR	RN	3
BANK_BAL	BANK BALANCE (from CA file)	R	10



MDS Data Dictionary - Field Reference Dictionary

Tables:
CREDIT.CARD.REPORT

BANK_CRED_AVAIL R 15

Tables:
CREDIT.CARD.REPORT

BANK_DESC Bank description L 25

Tables:
PAYMENT.TYPE

BANK_EXP_GL BANK EXPENSE G/L NUMBER. USED IN ACCOUNT RECONCILIATION PROCESS FOR THE RECORDING OF ADDITIONAL BANK ENTRIES , SUCH AS FEES , INTEREST ETC. L 16

Tables:
BANK

BANK_L BANK NUMBER (from VEND.DET file) L 3

Tables:
CREDIT.CARD.REPORT

BANK_NAME BANK NAME LA 20

Tables:
APCHECK
APCHECK.HIST
CREDIT.CARD.REPORT
CASH.SUM
AR.RECON

BANK_NO BANK NUMBER RN 3

Tables:
BANK

BANK_NUMBER Bank Number to be inserted in each WKFILE record for updating AR. R 3

Tables:
CCR.CTRL

BANK_REF BANK REFERENCE LA 10

Tables:
APCHECK
VOUCHERS
H.VOUCHERS
APCHECK.HIST

BATCH PRINT BATCH FOR CRYSTAL REPORT SELECTION L 10

Tables:
CRYSTAL.MANIFEST

BATCH# BATCH# FROM VOUCHER INPUT IF PARAMETER 34 = "Y" R 6

Tables:
CASH.SUM
DUMP-OAP
VOUCHERS



MDS Data Dictionary - Field Reference Dictionary

OAP
H.VOUCHERS
MCASHPRT
PI.TAG
AR.RECON

BATCHNO_TYPE	BATCH NO TYPE	L	8
	<u>Tables:</u> CASH.SUM		

BATCHNO_TYPE_DESC	BATCHNO TYPE DESC	L	25
	<u>Tables:</u> CASH.SUM		

BATCH_	BATCH NUMBER	L	6
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		

BATCH_NO		R	10
	<u>Tables:</u> CUST.CHECK.HIST AR.RECON		

BATCH_QTY	BATCH QUANTITY	R	5
	<u>Tables:</u> BILL.MAT		

BATCH_TYPE	BATCH TYPE	L	10
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		

BATCH_TYPE_DESC	BATCH TYPE DESC	L	25
	<u>Tables:</u> MCASHPRT MCASHPRT.HIST		

BCODE	BATCH CODE FLAG	L	1
	<u>Tables:</u> CASH.SUM		

BEGIN_DATE	BEGIN DATE	R	8
	<u>Tables:</u> PRICE.1		

BEGIN_MO_DEAD	DEAD ITEMS - BEGIN MO VALUE	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

BEGIN_MO_DEAD_CURR_YR	DEAD ITEMS - BEGIN MO VALUE - MONTHLY CURR YEAR	R	10
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

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



MDS Data Dictionary - Field Reference Dictionary

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:
DAILY.BAL
DAILY.BAL.HIST

BEG_MO_VAL_CURR_YR BEGIN MO. VALUE - MONTHLY CURR YEAR R 10

Tables:
DAILY.BAL.HIST
DAILY.BAL

BEG_MO_VAL_LAST_YR BEGIN MO. VALUE - MONTHLY LAST YEAR R 10

Tables:
DAILY.BAL.HIST
DAILY.BAL

BEG_MO_VAL_LAST_YTD BEGIN MO. VALUE - YTD LAST YEAR AS OF CURR MONTH R 10

Tables:
DAILY.BAL.HIST
DAILY.BAL

BEG_MO_VAL_LAST_YTD_MTD L 10

Tables:
DAILY.BAL.MTREND

BEG_MO_VAL_LAST_YTD_MTD

Tables:
DAILY.BAL.MTREND

BEG_MO_VAL_LAST_YTD_WT

Tables:
DAILY.BAL.WTREND

BEG_MO_VAL_LAST_YTD_YTI

Tables:
DAILY.BAL.YTREND

BEG_MO_VAL_MTREND

Tables:
DAILY.BAL.MTREND

BEG_MO_VAL_WTREND

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.WTREND

BEG_MO_VAL_YTREND

Tables:
DAILY.BAL.YTREND

BEG_YR_DEAD DEAD ITEMS - BEG YEAR VALUE R 10

Tables:
DAILY.BAL
DAILY.BAL.HIST

BEG_YR_DEAD_MTREND

Tables:
DAILY.BAL.MTREND

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
ORDERS

BILL_TO_ADD2 BILL TO ADD2 L 25

Tables:
ORDER
WEB.ORDER
SERVICE.TAG
ORDERS

BILL_TO_ADD3 BILL TO ADD3 L 25

Tables:
ORDER
WEB.ORDER
SERVICE.TAG

**MDS Data Dictionary - Field Reference Dictionary**

ORDERS

BILL_TO_CITY	BILL TO CITY	L	25
	<u>Tables:</u> ORDER WEB.ORDER SERVICE.TAG ORDERS		
BILL_TO_COUNTRY	BILL TO COUNTRY	L	10
	<u>Tables:</u> WEB.ORDER		
BILL_TO_NAME	BILL TO NAME	L	25
	<u>Tables:</u> ORDER WEB.ORDER SERVICE.TAG ORDERS		
BILL_TO_ST		L	2
	<u>Tables:</u> SERVICE.TAG		
BILL_TO_STATE	BILL TO STATE	L	2
	<u>Tables:</u> WEB.ORDER		
BILL_TO_ZIP		L	10
	<u>Tables:</u> SERVICE.TAG		
BILL_TO_ZIPCODE	BILL TO ZIPCODE	L	10
	<u>Tables:</u> WEB.ORDER		
BILL_TO_ZONE	BILL TO ZONE	L	25
	<u>Tables:</u> ORDER ORDERS		
BLANKET_PO	BLANKET PURCHASE ORDER (Y/N)	L	1
	<u>Tables:</u> PROD.MAST PROD.DET		
BLOCK_TIER	EXTERNAL PRODUCT NUMBER	L	5
	<u>Tables:</u> PROD.MAST		
BM_SUB_PN	SUBSTITUTE PRODUCT NUMBER	L	15
	<u>Tables:</u> PROD.MAST		



MDS Data Dictionary - Field Reference Dictionary

BM_WHSE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> PROD.MAST	L	3
BNAME	BANK NAME <u>Tables:</u> BANK	L	21
BO	BACK ORDER QTY ---- V/M <u>Tables:</u> SWO	R	6
BOL_FLAG	BILL OF LADING FLAG (Y/N) <u>Tables:</u> SHIP.METHOD	L	1
BOM_QUOTING	Explode Bill of Materials in Quote Entry <u>Tables:</u> PARAMETER	L	1
BOOK\$_MTD	BOOKED DOLLARS MTD <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	10
BOOK\$_YTD	BOOKED DOLLARS YTD <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	10
BOOK_DIR_MTD	QTY BOOKED DIRECT MTD <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
BOOK_DIR_YTD	QTY BOOKED DIRECT YTD <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
BOOK_MTD	M-T-D BOOKINGS <u>Tables:</u> SALESMAN	RN	12
BOOK_YTD	Y-T-D BOOKINGS <u>Tables:</u> SALESMAN	RN	12
BOX	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	2

**MDS Data Dictionary - Field Reference Dictionary**

BOXES		R	2
	<u>Tables:</u> MANIFEST		
BOXNO		L	2
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
BOX_CRG	CHARGE FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST RELEASE ORDERS		
BOX_DATE	DATE FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST RELEASE ORDERS		
BOX_PICKUP	CHARGE FOR BOX PICK UP	R	7
	<u>Tables:</u> MRM.PRICING		
BOX_QTY	BLOCK & TIER	R	5
	<u>Tables:</u> PROD.MAST COST.CHANGE		
BOX_TRACK_NO	TRACKING NUMBER FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST RELEASE ORDERS		
BOX_WT	WEIGHT FOR EACH BOX - MV	M	
	<u>Tables:</u> ORDER RELEASE.HIST RELEASE ORDERS		
BO_	VALUE OF ORDER ON BACKORDER	RN	10
	<u>Tables:</u> ORDERS ORDER.HIST ORDER		
BO_IND	BACKORDER INDICATOR (Y/N)	L	1
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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ORDER
TRANSFER
ORDERS

BO_QTY			RN	7
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA CRYSTAL.INVOICE ORDERS			
BRANCH	BRANCH		L	3
	<u>Tables:</u> PLINE			
BRAND	BRAND FROM PROD.PHARMA		L	10
	<u>Tables:</u> PROD.MAST SALES.4 CAT.MAST			
BREAK	EXTERNAL PRODUCT NUMBER		L	10
	<u>Tables:</u> FW			
BROKERAGE	BROKERAGE		R	9
	<u>Tables:</u> VENDOR.PRODUCT			
BS_QTY			R	10
	<u>Tables:</u> EDI.852.DATA			
BUD-YR	TOTAL BUDGET FOR THIS YEAR		RN	14
	<u>Tables:</u> CA			
BUD1	BUDGET THIS YEAR MONTH 1.		R	7
	<u>Tables:</u> CA			
BUD10	BUDGET THIS YEAR MONTH 10.		R	7
	<u>Tables:</u> CA			
BUD11	BUDGET THIS YEAR MONTH 11.		R	7
	<u>Tables:</u> CA			
BUD12	BUDGET THIS YEAR MONTH 12.		R	7
	<u>Tables:</u>			

**MDS Data Dictionary - Field Reference Dictionary**

CA

BUD13	BUDGET THIS YEAR MONTH 13. <u>Tables:</u> CA	R	7
BUD2	BUDGET THIS YEAR MONTH 2. <u>Tables:</u> CA	R	7
BUD3	BUDGET THIS YEAR MONTH 3. <u>Tables:</u> CA	R	7
BUD4	BUDGET THIS YEAR MONTH 4. <u>Tables:</u> CA	R	7
BUD5	BUDGET THIS YEAR MONTH 5. <u>Tables:</u> CA	R	7
BUD6	BUDGET THIS YEAR MONTH 6. <u>Tables:</u> CA	R	7
BUD7	BUDGET THIS YEAR MONTH 7. <u>Tables:</u> CA	R	7
BUD8	BUDGET THIS YEAR MONTH 8. <u>Tables:</u> CA	R	7
BUD9	BUDGET THIS YEAR MONTH 9. <u>Tables:</u> CA	R	7
BUD_MO	BUDGET FOR MONTH <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
BUD_NY	BUDGETS NEXT YEAR <u>Tables:</u> CA	M	
BUD_QTR	BUDGET FOR QUARTER <u>Tables:</u> FIN.RPT FIN.DATA	RN	11

**MDS Data Dictionary - Field Reference Dictionary**Page 46 of 407
M

BUD_YR	BUDGETS THIS YEAR <u>Tables:</u> CA		
BUD_YTD	BUDGET YEAR TO DATE <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
BULK	Is this location a "BULK" or "PIECE" pick location <u>Tables:</u> LOCATION	L	1
BUYER	BUYER <u>Tables:</u> PO VEND.RETURN	L	20
BUYING_GRP	BUYING GROUP NUMBER. <u>Tables:</u> CONTRACT.VEND.DIV	L	5
BUY_GROUP	 <u>Tables:</u> COMPANY	L	10
BYPASS_FRT	'Y' VOUCHERS WILL ALWAYS PASS THE FREIGHT TEST.'N' THE DS FREIGHT TEST WILL BE DONE. <u>Tables:</u> VEND.MAST	L	1
BYPASS_OOH	BYPASS INITIAL DISPLAY OF ORDERS-ON-HOLD (Y/N)? <u>Tables:</u> WEB.CUST	L	1
C&F_COST	C & F COST (FIRST COST + OCEAN FREIGHT) <u>Tables:</u> VENDOR.PRODUCT	R	9
C-PAID-LYR	CALENDAR PAYMENTS PAYMENTS LAST YEAR-- FOR 1099 REPORTING <u>Tables:</u> VEND.DET	RN	13
C-PAID-Y-T-D	CALENDAR PAYMENTS YEAR TO DATE- FOR 1099 REPORT <u>Tables:</u> VEND.DET	RN	13
C-PURCH-LYR	CALENDAR PURCHASES LAST YEAR -FOR 1099 REPORT <u>Tables:</u> VEND.DET	R	13

**MDS Data Dictionary - Field Reference Dictionary**

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C-PURCH-Y-T-D	CALENDAR PURCHASES YEAR TO DATE-FOR 1099 REPORT <u>Tables:</u> VEND.DET	R	13
C/B_MTD	CHARGE BACKS ISSUED MTD <u>Tables:</u> CUST.DET	RN	9
C/B_YTD	CHARGE BACKS ISSUED YTD <u>Tables:</u> CUST.DET	RN	9
C/ITEM#	CUSTOMER ITEM NUMBER <u>Tables:</u> ORDER TRANSFER ORDERS	L	10
CALC_AMT	<u>Tables:</u> OPEN.REBATE	R	10
CALC_GP	used to pass PROD.NO to the New lookup to calculate pricing. <u>Tables:</u> PROD.MAST CAT.MAST	R	10
CALC_IND	CALCULATION INDICATOR <u>Tables:</u> SHIP.RATE	L	1
CALC_PRICE	used to pass PROD.NO to the New lookup to calculate pricing. <u>Tables:</u> PROD.MAST CAT.MAST	R	10
CALC_REBATE	REBATE = CURR.COST - CONTRACT COST <u>Tables:</u> REVERSE.REBATE	R	10
CALC_TOT_REBATE	CALCULATED TOTAL REBATE <u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT	R	10
CALLER	CALLER REQUESTING THE ORDER <u>Tables:</u> RELEASE.HIST RELEASE	L	25
CALLS	DAILY # OF PROSPECT CALLS <u>Tables:</u>	R	6



MDS Data Dictionary - Field Reference Dictionary

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SALESMAN

CALLS_MTD	MTD # OF PROSPECT CALLS	R	6
	<u>Tables:</u> SALESMAN		
CALLS_YTD	YTD # OF PROSPECT CALLS	R	6
	<u>Tables:</u> SALESMAN		
CALL_DAY	Day used by CRM system as the day of the Week to Call on Customer.	R	1
	<u>Tables:</u> CUST.MAST		
CANCEL_DATE	CANCELLATION DATE	L	8
	<u>Tables:</u> PO.ACCRUAL VEND.RETURN		
CANCEL_IND	PURCHASE ORDER INDICATOR	L	1
	<u>Tables:</u> PO VEND.RETURN		
CANCEL_QTY	QTY CANCELED OR LOST	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA TRANSFER ORDERS VEND.RETURN		
CAN_QTY	THIS ATTRIBUTE IS USED AS A HOLD ATTR FOR BULK VERIFICATION	R	9
	<u>Tables:</u> TRANSFER		
CAPTION	Caption used for this chart.	L	50
	<u>Tables:</u> DASHBOARD.CHARTS DASHBOARD.INDICATORS		
CARD_MATCH	Leading Credit Card digits for use in Credit Card Number verification during Order Entry.	R	2
	<u>Tables:</u> CCR.CTRL		
CARD_TYPE	Credit Card Type	L	5
	<u>Tables:</u> CCR.CTRL		

**MDS Data Dictionary - Field Reference Dictionary**

CARR	CARRIER (SHIPPED IN VIA) <u>Tables:</u> SWO	L	2
CARTON	CARTON ASSOC TABLE <u>Tables:</u> MANIFEST	L	99
CARTONS	CARTONS ASSOC TABLE <u>Tables:</u> RELEASE.HIST RELEASE MANIFEST CRYSTAL.MANIFEST CRYSTAL.INVOICE	L	99
CARTON_CONTENT_LABELS	Print Carton Content Labels at time of Verification (Y/N) <u>Tables:</u> CUST.MAST PRINT.ASSIGN	L	1
CART_DAM	WAS THE CARTON DAMAGED (Y/N) <u>Tables:</u> SWO	L	1
CART_QTY	CARTON QUANTITY <u>Tables:</u> TRANSFER	R	2
CASE_QTY	BOX QUANTITY <u>Tables:</u> PROD.MAST COST.CHANGE	RN	5
CASH	AMOUNT OF CASH RECEIVED <u>Tables:</u> SWO	R	8
CASH%	VENDOR NUMBERS -- V/M <u>Tables:</u> PROD.MAST	RN	4
CASH_BAL	BANK CASH BALANCE <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
CASH_CHK#	CASH REF # (CHECK#) <u>Tables:</u> ORDER TRANSFER ORDERS	L	15

**MDS Data Dictionary - Field Reference Dictionary**

CASH_CUSTOMER	IS THIS A CASH CUSTOMER? (Y/N) <u>Tables:</u> WEB.CUST	L	1
CASH_DATE	CASH DISCOUNT DUE DAYS <u>Tables:</u> ORDER TRANSFER ORDERS	RN	2
CASH_DISC	CASH DISCOUNT AMOUNT <u>Tables:</u> INVOICE	RN	9
CASH_DISC\$	TOTAL CASH DISCOUNT <u>Tables:</u> ORDER TRANSFER ORDERS	RN	7
CASH_DISC%	CASH DISCOUNT PERCENT <u>Tables:</u> ORDER TRANSFER COMPANY ORDERS	RN	4
CASH_GL	CASH G/L NUMBER <u>Tables:</u> CASH.SUM	L	16
CASH_IND	CASH WITH ORDER INDICATOR <u>Tables:</u> ORDER ORDERS	L	1
CASH_METHOD	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
CASH_RCVD_DAILY	CASH RECEIVED DAILY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
CASH_RCVD_MONTHLY	CASH RECEIVED MONTHLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15



MDS Data Dictionary - Field Reference Dictionary

CASH_RCVD_YEARLY	CASH RECEIVED YEARLY Tables: DAILY.BAL DAILY.BAL.HIST	R	15
CASH_REC'D	CASH RECEIVED Tables: ORDER TRANSFER ORDERS	RN	7
CASH_REF	ON ACCOUNT PMT REF NUMBER Tables: ORDER TRANSFER ORDERS	L	6
CAT	CATEGORY - 1 ALPHA Tables: CADF	L	1
CATALOG_PRODUCT	CATALOG PRODUCT FOR REMOTENET (Y/N) Tables: PROD.MAST CAT.MAST	M	
CATEGORY	 Tables: CA MDS.OPTIONS EDI.832.DATA	L	1
CATEGORY_DESC	Category Description Tables: MDS.OPTIONS	L	30
CATEGORY_SORT	Category Sort Tables: MDS.OPTIONS	L	30
CAT_CS_QTY	 Tables: CONTRACT.DET	R	5
CAT_DESC_BOTH20	 Tables: CONTRACT.DET	L	20
CAT_PAGE	CATALOG PRODUCT FOR REMOTENET (Y/N) Tables: PROD.MAST	RN	3
CAT_STK_UM		L	2



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> CONTRACT.DET		
CA_PROD_NO	COMPONENT PRODUCT NUMBER	L	12
	<u>Tables:</u> BILL.MAT		
CB_CD	CHARGEBACK CODE	L	2
	<u>Tables:</u> AR AR.HIST CB.DESC ACCT.REC		
CB_FLG	PART OF MULTIPLE CHARGE BACK FLAG	L	1
	<u>Tables:</u> MCASHPRT.HIST		
CC#	CREDIT CARD NUMBER (HIDDEN)	L	4
	<u>Tables:</u> CCR.LOG		
CCARD	CCARD ASSOC TABLE	L	99
	<u>Tables:</u> RELEASE.HIST RELEASE RA		
CCUST_ITEM	Customer Item# for this item if present in Price.1	L	25
	<u>Tables:</u> SALES.4		
CC_ADDR	CREDIT CARD ADDRESS FROM MESSAGE BOARD ENTRY	L	30
	<u>Tables:</u> ACCT.REC ORDER.HIST ORDER RELEASE.HIST RELEASE RA AR PRO.FORMA ORDERS		
CC_AMOUNT	CREDIT CARD AMOUNT	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CCR.LOG ORDERS		

**MDS Data Dictionary - Field Reference Dictionary**

CC_AUTH	CREDIT CARD AUTHORIZATION NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR ACCT.REC	L	16
CC_AUTH_NUM	CREDIT CARD AUTHORIZATION NUMBER <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA ORDERS	M	
CC_CODE	CYCLE COUNT CODE - USED IN P.I. PROCEDURES <u>Tables:</u> PROD.DET PROD.DET.TEST	L	3
CC_CORP_FLAG	Corporate/Purchasing card flag. <u>Tables:</u> CUST.MAST	M	
CC_DECLINE_REAS	REASON FOR CREDIT CARD BEING DECLINED <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA ORDERS	M	
CC_EXP_DT	Enter the Expiration Date in MMY format as it appearson the Credit Card for the customer. <u>Tables:</u> ORDER.HIST ORDER AR PRO.FORMA CUST.MAST ACCT.REC VEND.MAST ORDERS	R	4
CC_FLAG	CYCLE COUNT FLAG - 'Y'=CURRENTLY IN CYCLE COUNT 'N'-NOT IN CYCLE COUNT <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
CC_MASKED	<u>Tables:</u> CUST.MAST	L	20



MDS Data Dictionary - Field Reference Dictionary

CC_NAME		L	12
	<u>Tables:</u> CCR.LOG CUST.MAST		
CC_NUM	cc number (hidden)	L	15
	<u>Tables:</u> CCR.LOG		
CC_NUMBER	Enter the Credit Card Number to use for this Customer.	L	30
	<u>Tables:</u> ORDER.HIST ORDER AR PRO.FORMA CUST.MAST CCR.LOG ACCT.REC VEND.MAST ORDERS		
CC_PROMPT	IF 'Y' PROMPT FOR ENTRY OF CREDIT CARD INFO DURING ORDER ENTRY	R	1
	<u>Tables:</u> TERMS		
CC_REF	CREDIT CARD REFERENCE NUMBER FROM MESSAGE BOARD ENTRY	L	12
	<u>Tables:</u> AR ACCT.REC		
CC_REF_NUM	CREDIT CARD PAYMENT NETWORK REFERENCE NUMBER	M	
	<u>Tables:</u> RELEASE.HIST RELEASE RA		
CC_REQ	CREDIT CARD TRANSACTION	L	50
	<u>Tables:</u> CCR.LOG		
CC_RESP	CARD PROCESSOR RESPONSE	L	50
	<u>Tables:</u> CCR.LOG		
CC_TOT_AMOUNT	Total Credit Card Amount Charged by this Release	M	
	<u>Tables:</u> RELEASE.HIST RELEASE		
CC_TRANS_TYPE	LAST CREDIT CARD TRANSACTION TYPE SENT	M	
	<u>Tables:</u> ORDER.HIST		



MDS Data Dictionary - Field Reference Dictionary

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ORDER
RELEASE.HIST
RELEASE
RA
PRO.FORMA
ORDERS

CC_TYPE	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	
CC_VER_NO	CREDIT CARD VERIFICATION NUMBER FROM MESSAGE BOARD ENTRY <u>Tables:</u> AR CUST.MAST ACCT.REC	R	4
CC_XREF	INTERNAL CUSTOMER NUMBERS FROM CUST.CONTRACT.XREF FILE <u>Tables:</u> CONTRACT.DET	T	6
CC_ZIP	CREDIT CARD ZIP CODE FROM MESSAGE BOARD ENTRY <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA AR PRO.FORMA ACCT.REC ORDERS	L	10
CDATE	CANCELLATION DATE <u>Tables:</u> PO.ACCRUAL VEND.RETURN	L	8
CDEPT	CONSOLIDATED DEPARTMENT (CENTER) CODE <u>Tables:</u> CASDF	L	13
CENTS_ADD	CENTS ADD-ON (V/M) <u>Tables:</u> PRICE.2	6R	
CHAIN_CODE	CHAIN THAT FACILITY IS PART OF <u>Tables:</u> FACILITY	L	10
CHANGE_DATE	DATE	L	8



MDS Data Dictionary - Field Reference Dictionary

Tables:
COST.CHANGE
CONTRACT.DET

CHANGE_DT	DATE PRICE WAS CHANGED	R	8
	Tables: PRICE.1		

CHARGE_FRT	The Freight Charge flag is used to flag those customers who you charge freight. Y = Charge Freight N = Do Not Charge Freight	L	1
	Tables: ORDER.HIST ORDER RA PRO.FORMA CUST.MAST ORDERS		

CHARGE_FRT_PCT	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	R	5
	Tables: CUST.MAST		

CHART1	This chart will appear on the operator's MDS Dashboard as Chart1	L	30
	Tables: OPERATOR.DASHBOARD		

CHART2	This chart will appear on the operator's MDS Dashboard as Chart2	L	30
	Tables: OPERATOR.DASHBOARD		

CHARTX1	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
	Tables: OPERATOR.DASHBOARD		

CHARTX2	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
	Tables: OPERATOR.DASHBOARD		

CHARTX_SECOND1	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
	Tables: OPERATOR.DASHBOARD		

CHARTX_SECOND2	This chart will appear on the operator's MDS Dashboard as Chart1	L	20
	Tables: OPERATOR.DASHBOARD		

**MDS Data Dictionary - Field Reference Dictionary**

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

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



MDS Data Dictionary - Field Reference Dictionary

TRANSFER
VEND.RETURN

CHECKTYPE CHECKTYPE RN 2

Tables:
MON.CKR

CHECK_AMT CHECK AMOUNT RN 12

Tables:
APCHECK
APCHECK.HIST
CUST.CHECK.HIST
CASH.SUM

CHECK_DT CHECK DATES-----V/M M

Tables:
DUMP-OAP
OAP

CHECK_NO CHECK NUMBER L 9

Tables:
CASH.SUM

CHECK_PMT CHECK PAYMENTS-----V/M M

Tables:
DUMP-OAP
OAP

CHG_DATE R 8

Tables:
OPEN.REBATE
RATE.EXCHANGE

CHG_DT DATE OF LAST RATE CHANGE R 8

Tables:
OVRHD.CENTER
LABOR.CENTER

CHG_FRT CHARGE FREIGHT FLAG (Y/N) L 1

Tables:
ORDER
RELEASE.HIST
RELEASE
ORDERS

CHG_FRT_FLG CHARGE FREIGHT FLAG L 1

Tables:
ORDER
RELEASE.HIST
RELEASE
ORDERS

CHK# L 12

Tables:



MDS Data Dictionary - Field Reference Dictionary

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CUST.CHECK.HIST

CHK-AGE	USED TO DETERMINE DEPOSITS OVER 90 DAYS <u>Tables:</u> AR.RECON	RN	4
CHKS_DLY	A/P CHECKS DAILY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CHKS_MON	A/P CHECKS MONTHLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CHKS_MON_CURR_YR	A/P CHECKS MONTHLY - MONTHLY CURR YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
CHKS_MON_LAST_YR	A/P CHECKS MONTHLY - MONTHLY LAST YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
CHKS_MON_LAST_YTD	A/P CHKS MONTHLY - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
CHKS_YR	A/P CHECKS YEARLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CHK_DIGIT	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
CHK_DS_FRT	<u>Tables:</u> COMPANY	L	1
CHRGFRT	CHARGE FREIGHT (Y/N) <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	1
CH_BDATE	CONTRACT.VEND.DIV BEG DATE	R	8

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> CONTRACT.DET		
CH_EDATE	CONTRACT.VEND.DIV END DATE	R	8
	<u>Tables:</u> CONTRACT.DET		
CH_NOTIFICATION	CREDIT HOLD NOTIFICATION (R=REPORT, E=EMAIL TO CREDIT MANAGER, N=NONE)	L	1
	<u>Tables:</u> PRINT.ASSIGN		
CID		L	10
	<u>Tables:</u> TASK.COUNTER		
CIF_COST	CIF COST (FIRST COST + INSURANCE AMOUNT + OCEAN FREIGHT)	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
CINV#	CONSIGNMENT INVOICE NUMBER	R	6
	<u>Tables:</u> CONSIGNMENT		
CIP_INQ	ENABLE CUSTOMER/ITEM PRICE INQUIRY (Y/N)?	L	1
	<u>Tables:</u> WEB.CUST		
CITY	Customer City Name Maximum of 25 Characters	L	25
	<u>Tables:</u> PROSPECT.MAST FRT.AUDIT.XREF SHIP.TO FRT.AUDIT WAREHOUSE SALESMAN CUST.MAST VEND.MAST COMPANY LABEL FACILITY VENDOR.SHIP.TO SWO REBATE.CUST		
CITY%	CITY TAX PERCENT	R	6
	<u>Tables:</u> TAX.RATE		
CITY,STATE	CITY AND STATE	L	25
	<u>Tables:</u> VEND.DET		
CKIT_IND	COMPONENT PRODUCT NUMBER	L	12

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> BILL.MAT		
CKNO	NEXT CHECK NUMBER	RN	6
	<u>Tables:</u> BANK		
CLAIM	CLAIM NUMBER	L	20
	<u>Tables:</u> SWO		
CLAIM_FILE	WAS A CLAIM FILED (Y/N)	L	1
	<u>Tables:</u> SWO		
CLASS		R	3
	<u>Tables:</u> SALES.6		
CLASS_		R	3
	<u>Tables:</u> SALES.6		
CLASS_DESC	PRODUCT CLASS DESCRIPTION	L	25
	<u>Tables:</u> PROD.CLASS		
CLEARED	1 = CLEARED	RN	1
	<u>Tables:</u> APCHECK APCHECK.HIST		
CLOSE_DATE	Enter the close date for this prospect.	R	8
	<u>Tables:</u> PROSPECT.MAST		
CLST_CST	COMPONENT COST	R	9
	<u>Tables:</u> BILL.MAT		
CM_EMAIL	CREDIT MANAGER EMAIL ADDRESS	L	30
	<u>Tables:</u> PRINT.ASSIGN		
CM_SIGN	CARRIES THE ORIGINAL SIGN OF THE CREDIT QUANTITY	M	
	<u>Tables:</u> RA RELEASE		
CNAME	COMPANY NAME	L	25
	<u>Tables:</u> COMPANY		

**MDS Data Dictionary - Field Reference Dictionary**

CNTRY_CODE	SHIP TO COUNTRY CODE	L	3
	<u>Tables:</u> ORDERS ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA		
CNTRY_CODE_DESC	SHIP TO COUNTRY CODE DESCRIPTION	L	25
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA ORDERS		
CNT_DATE	DATE OF COUNT	RN	8
	<u>Tables:</u> PROD.DET.TEST		
CNT_VALUE	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
	<u>Tables:</u> LOT PROD.DET		
CO	COMPANY NUMBER	RN	2
	<u>Tables:</u> ACCT.REC INVOICE APCHECK GLA H.VOUCHERS AR.HIST PENDING.PEDIGREE PEDIGREE		
CO#	COMPANY NUMBER (2 NUMERIC - ZERO FILLED FROM LEFT)	RN	3
	<u>Tables:</u> CUST.DET DUMP-OAP DAILY.BAL OPEN.REBATE FIN.RPT SALES.5 COMPANY CONSIGNMENT VOUCHERS OAP		



MDS Data Dictionary - Field Reference Dictionary

SALES.6
H.VOUCHERS
MCASHPRT
SALES.8
APCHECK.HIST
INV.RCPT
TRANSFER
WAREHOUSE
MISCD
DAILY.BAL.HIST
WEB.CUST
CREDIT.CARD.REPORT
MCASHPRT.HIST
FIN.DATA
CASH.SUM
UPDATE.AUDIT
AR.RECON
MAR.ADJ.PRT
MAR.ADJ.PRT.HIST
VEND.RETURN
CADF

COD COD L 7

Tables:
FRT.AUDIT.XREF
FRT.AUDIT

CODE P=PREPAID,V=VOID,B=BOTH,N=MASS LA 1

VOIDED
Tables:
APCHECK
MCASHPRT
APCHECK.HIST
PURCH.AGENT
PROCESSING.CODE
RATE.EXCHANGE
ORDER.SOURCE
MISCD
ORDER.HOLD.REASON
INV.RSN.CODE
REBATE.MAINT.CODES
SVC.ACTION.CODE
CONDITION.CODE
MISC.CHG.CODES
PO.MISC.CHG.CODES
CRM.ACTION.CODE
MCASHPRT.HIST
TITLE
REPORT.TABLE
BUY.GROUP
RN.EMAIL.TYPE
REVERSE.REBATE.ERROR

CODE1 V/M R 10

Tables:
CUST.CHECK.HIST

CODE2 V/M R 10

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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	CUST.CHECK.HIST		
CODE3	V/M	R	10
	<u>Tables:</u> CUST.CHECK.HIST		
CODE4	V/M	R	10
	<u>Tables:</u> CUST.CHECK.HIST		
CODE5	V/M	R	10
	<u>Tables:</u> CUST.CHECK.HIST		
CODE6	V/M	R	10
	<u>Tables:</u> CUST.CHECK.HIST		
CODE7	V/M	R	10
	<u>Tables:</u> CUST.CHECK.HIST		
CODE8	V/M	R	10
	<u>Tables:</u> CUST.CHECK.HIST		
CODE9	V/M	R	10
	<u>Tables:</u> CUST.CHECK.HIST		
CODE_LINE	REASON CODE FOR THE RETURN PER LINE --- V/M --- <u>Tables:</u> VEND.RETURN	L	2
COG_DAILY	COST OF GOODS DAILY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
COG_G/L#	PROD TYPE G/L # <u>Tables:</u> PROD.TYPE	L	16
COG_GLNAME	G/L NAME <u>Tables:</u> PROD.TYPE	L	25
COG_MONTHLY	COST OF GOODS MONTHLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15



MDS Data Dictionary - Field Reference Dictionary

COG_YEARLY	COST OF GOODS YEARLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
COMBO_CODE	The Combo Code allows this product to be grouped with other products for the purpose of price breaks <u>Tables:</u> ORDER PROD.MAST ORDERS	L	3
COMB_ORD	COMBINED ORDER INDICATOR <u>Tables:</u> TRANSFER	L	2
COMM	Y = COMM;N = NON COMM <u>Tables:</u> CUST.DET SALESMAN CONTRACT.DET REASON.CODE SWO	L	1
COMM\$	TOTAL COMMISSION \$ ----- V/M <u>Tables:</u> TRANSFER	RN	2
COMM%	COMMISSION PER CENT <u>Tables:</u> CUST.DET PROD.MAST PROD.DET PRICE.1	RN	2
COMM2_PCT	Second Commission Percent <u>Tables:</u> COMM.TYPE	RN	5
COMMENT	COMMENTS WITHOUT DELIMITER <u>Tables:</u> VENDOR.PRODUCT SOMS.INCIDENT	L	255
COMMENTS	COMMENTS FOR THE ORDER - V/M <u>Tables:</u> WEB.ORDER ROUTE VEND.MAST MAR.ADJ.PRT MAR.ADJ.PRT.HIST VENDOR.PRODUCT VEND.RETURN	50L	



MDS Data Dictionary - Field Reference Dictionary

COMMENTS_2	COMMENTS <u>Tables:</u> VENDOR.PRODUCT	L	150
COMMENT_DATE	 <u>Tables:</u> SOMS.INCIDENT	R	8
COMMIT_QTY	QUANTITY COMMITTED REPORTED <u>Tables:</u> EDI.852.DATA	R	10
COMM_2Y	COMMISSION DOLLARS 2 YRS BACK --- V/M <u>Tables:</u> SALES.2 SALES.3 SALES.5 SALES.6 SALES.7 SALES.8	M	
COMM_AMT	COMMISSION AMOUNT <u>Tables:</u> ORDER AR ACCT.REC ORDERS	R	10
COMM_BASED_ON	Comm based on field will determine on what the commission is based. 'S' - commission based on sales dollars. Commission paid at time of sales bases on flat comm %. 'G' - Commission based on gross profit, and paid at mont end for all but equipment invoice <u>Tables:</u> SALESMAN	L	1
COMM_DOL	COMMISSION DOLLARS ----- V/M <u>Tables:</u> INVOICE	M	
COMM_IND	COMMISSIONABLE SALESMAN - Y/N <u>Tables:</u> SALESMAN	L	1
COMM_LY	COMMISSION DOLLARS LAST YEAR --- V/M <u>Tables:</u> SALES.2 SALES.3 SALES.5 SALES.6 SALES.7 SALES.8	M	
COMM_MTD	M-T-D COMMISSION \$	RN	12



MDS Data Dictionary - Field Reference Dictionary

Tables:
SALESMAN

COMM_PCT Commission Percent RN 5

Tables:
COMM.TYPE

COMM_PER COMMISSION PERCENT (MR4) RN 4

Tables:
CUST.DET

COMM_PERC COMM.PERC - M/V 6R

Tables:
SALESMAN

COMM_S COMMISSION % ASSOCIATED WITH PRICE FIELD (ATTRIBUTE '1') WHEN NOT USING QTY BREAK LOGIC RN 4

Tables:
PRICE.1

COMM_TABLE 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 R 3

Tables:
SALESMAN

COMM_TY COMMISSION DOLLARS--- V/M M

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

COMM_TYPE COMMISSION TYPE RN 2

Tables:
SALESMAN

COMM_TYPE_DESC COMMISSION TYPE DESC L 25

Tables:
SALESMAN

COMM_YTD Y-T-D COMMISSION \$ RN 12

Tables:
SALESMAN

COMP Enter information regarding the competition for this prospect. L 40

Tables:
PROSPECT.MAST
SWO

**MDS Data Dictionary - Field Reference Dictionary**

COMPANY	Default Company used in Order Entry when the Logon screen is turned off by Parameter. <u>Tables:</u> CUST.DET OPEN.REBATE AR SALES.6 CUST.MAST LLK FIN.DATA ACCT.REC	RN	2
COMPANY_DESC	This is the name of the company which owns the inventory in this warehouse. <u>Tables:</u> WAREHOUSE	L	25
COMPARE_DT	<u>Tables:</u> VEND.RETURN	RN	1
COMPLETE	COMPLETED LINE INDICATOR <u>Tables:</u> PO TASK.LISTS TRANSFER QUICK.COUNT REPLEN.REPORT LOC.XFER VEND.RETURN	M	
COMPLETE_DATE	Date that this Quick Count was Completed. <u>Tables:</u> QUICK.COUNT	R	8
COMPLETE_TIME	Time that this Quick Count was Completed. <u>Tables:</u> QUICK.COUNT		
COMP_DATE	COMPLETION DATE <u>Tables:</u> SWO	R	8
COMP_DT	DATE OF COMPLETION <u>Tables:</u> ORDERS SWO ORDER	R	8
COMP_IND	TRANSFER INDICATOR <u>Tables:</u> TRANSFER	L	1
COMP_PRICE	COMPUTED UNIT PRICE (NNNNNN.NN) <u>Tables:</u>	R	9

**MDS Data Dictionary - Field Reference Dictionary**

TENDER.VENDOR

COM_PER	COMMISSION PERCENT MAX 4 NUMERICS <u>Tables:</u> SALESMAN	RN	4
CON	CONTRACT <u>Tables:</u> EDI.832.DATA	R	15
CONAME	Company Name <u>Tables:</u> FIN.DATA	L	50
CONC_DAM	WAS THERE CONCEALED DAMAGE <u>Tables:</u> SWO	L	1
COND	RECEIVED CONDITION <u>Tables:</u> SWO	L	1
CONDITION	Condition of item to be serviced <u>Tables:</u> SWO	L	2
CONO	COMPANY NUMBER (2 CHARACTERS ZERO-FILLED) <u>Tables:</u> BANK VEND.DET PRICE.AUDIT DAILY.BAL.HIST MON.CKR	RN	2
CON\$\$	CONSIGNMENT DOLLARS <u>Tables:</u> PROD.DET	RN	10
CONS_FLG	CONSIGNMENT FLAG 'Y' OR 'N' <u>Tables:</u> ORDER.HIST ORDER PRO.FORMA ORDERS	M	
CONS_RENT_BAL	CONSIGNMENT AND RENTAL QUANTITY BALANCES <u>Tables:</u> PROD.DET	R	7
CONS_RENT_MTD	CONSIGNMENT AND RENTAL M-T-D QUANTITIES <u>Tables:</u> PROD.DET	R	7

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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	FACILITY VEND.MAST CUST.MAST		
CONTACT_PHONE	ADDTL CONTACT PHONE NUMBER ###-###-#### <u>Tables:</u> VEND.MAST CUST.MAST	L	12
CONTACT_PHONE_EXT	Contact phone extention ##### <u>Tables:</u> VEND.MAST	R	6
CONTACT_ROLE	CONTACT ROLE <u>Tables:</u> CUST.MAST	L	3
CONTAINER	CONTAINER <u>Tables:</u> PEDIGREE	L	10
CONTAINER_CHRG	NOT USED - CHARGE PER CONTAINER PER MONTH <u>Tables:</u> MRM.PRICING	R	7
CONTAINER_ID	CONTAINERS AT THIS LOCATION - V/M <u>Tables:</u> LOCATION	L	10
CONTAINER_REPL	CHARGE FOR REPLACING CONTAINER <u>Tables:</u> MRM.PRICING	R	7
CONTENT_MIXED_PRT	CARTON CONTENTS MIXED ITEMS LABEL PRINTER <u>Tables:</u> WAREHOUSE OPERATOR	L	12
CONTENT_SINGLE_PRT	CARTON CONTENTS SINGLE ITEM LABEL PRINTER <u>Tables:</u> WAREHOUSE OPERATOR	L	12
CONTR	CONTRACT NUMBER OF CUSTOMER <u>Tables:</u> TRANSFER	L	7
CONTRACT	CONTRACT NUMBER <u>Tables:</u> CUST.MAST SERVICE.TAG CONTRACT.VEND.DIV	L	15

**MDS Data Dictionary - Field Reference Dictionary**

REVERSE.REBATE
REVERSE.REBATE.AUDIT

CONTRACT20	CONTRACT NUMBER	L	20
	<u>Tables:</u> CONTRACT.DET CONTRACT.VEND.DIV		
CONTRACT_COST	COST FROM CONTRACT FILE	R	10
	<u>Tables:</u> REVERSE.REBATE		
CONTRACT_EFFECTIVE		R	8
	<u>Tables:</u> EDI.832.DATA		
CONTRACT_EXPIRE		R	8
	<u>Tables:</u> EDI.832.DATA		
CONTRACT_NO	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 REBATE.CONTRACT		
CONTRACT_PRICE	CONTRACT	R	15
	<u>Tables:</u> EDI.832.DATA		
CONTRACT_QTY	CONTRACT QTY	R	10
	<u>Tables:</u> EDI.832.DATA		
CONTRACT_QUOTE	REF Q1	L	10
	<u>Tables:</u> EDI.832.DATA		
CONTRACT_UOM	CONTRACT UOM	L	10
	<u>Tables:</u> EDI.832.DATA		
CONTROLLED_DRUG	Is this a controlled drug (Y/N)	L	1
	<u>Tables:</u> DRUG.TYPE		
CONTROL_DRUG	CONTROLLED DRUG (Y/N)	LA	1
	<u>Tables:</u> INV.AUDIT PROD.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

CONTR_NO	CONTRACT NUMBER	L	15
	<u>Tables:</u> ORDER TRANSFER ORDERS		
CONT_COST	CONTRACT COST	R	10
	<u>Tables:</u> REBATE.CONTRACT		
CONT_CUST_ITEM	Contract Customer Item# for this item if present in Price.1	L	25
	<u>Tables:</u> SALES.4		
CONT_CUST_NO	CONTRACT NUMBER	L	6
	<u>Tables:</u> SALES.4		
CONT_END		R	8
	<u>Tables:</u> EDI.832.DATA		
CONT_NAME25	CONTACT NAME	L	25
	<u>Tables:</u> CONTRACT.VEND.DIV		
CONT_NO	CONTRACT NUMBER	RN	5
	<u>Tables:</u> CUST.CONTRACT.XREF		
CONT_START		R	8
	<u>Tables:</u> EDI.832.DATA		
CONT_TOT	KEY TO CONTROL TOTAL FILE	RN	3
	<u>Tables:</u> FINDER		
CONT_TYPE	C = CURRENT CONTRACT PRICING/COSTING P = PREVIOUS CONTRACT PRICING/COSTING L = LAST CONTRACT PRICING/COSTING S = PSEUDO CONTRACT (USED FOR PRICING ONLY)	L	1
	<u>Tables:</u> CONTRACT.DET		
CONV_FACTOR	CURRENCY CONVERSION FACTOR (NN.NNNNNN)	R	9
	<u>Tables:</u> TENDER.VENDOR		
CONV_PRICE	CONVERTED PRICE (NNNNN.NN)	R	8
	<u>Tables:</u> TENDER.VENDOR		



MDS Data Dictionary - Field Reference Dictionary

CON_QTY	CONTRACT QTY <u>Tables:</u> EDI.832.DATA	R	10
CON_UM	CONTRACT UOM <u>Tables:</u> EDI.832.DATA	L	10
COPY_EMAIL	Blind Copy this operator on ALL EMailS they send ? <u>Tables:</u> OPERATOR	R	1
COST	UNIT COST -- V/M <u>Tables:</u> ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA PARAMETER INV.RCPT PO PRICE.1 TRANSFER BILL.MAT SWO LOT PRICE.AUDIT PI.TAG PO.ACCRUAL ORDERS SERIAL.AUDIT VEND.RETURN	M	
COST\$	TOTAL INVOICE COST <u>Tables:</u> INVOICE SALES.6 SALES.8	RN	9
COST\$_2Y	COST DOLLARS 2 YRS BACK --- V/M <u>Tables:</u> SALES.2 SALES.3 SALES.4 SALES.5 SALES.6 SALES.7 SALES.8	M	
COST\$_LY	COST DOLLARS LAST YEAR --- V/M <u>Tables:</u>	M	

**MDS Data Dictionary - Field Reference Dictionary**

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

COST\$_PER1 R 11

Tables:
SALES.4

COST\$_PER10 R 11

Tables:
SALES.4

COST\$_PER10_LY R 11

Tables:
SALES.4

COST\$_PER11 R 11

Tables:
SALES.4

COST\$_PER11_LY R 11

Tables:
SALES.4

COST\$_PER12 R 11

Tables:
SALES.4

COST\$_PER12_LY R 11

Tables:
SALES.4

COST\$_PER1_LY R 11

Tables:
SALES.4

COST\$_PER2 R 11

Tables:
SALES.4

COST\$_PER2_LY R 11

Tables:
SALES.4

COST\$_PER3 R 11

Tables:
SALES.4

COST\$_PER3_LY R 11



MDS Data Dictionary - Field Reference Dictionary

Tables:
SALES.4

COST\$_PER4 R 11

Tables:
SALES.4

COST\$_PER4_LY R 11

Tables:
SALES.4

COST\$_PER5 R 11

Tables:
SALES.4

COST\$_PER5_LY R 11

Tables:
SALES.4

COST\$_PER6 R 11

Tables:
SALES.4

COST\$_PER6_LY R 11

Tables:
SALES.4

COST\$_PER7 R 11

Tables:
SALES.4

COST\$_PER7_LY R 11

Tables:
SALES.4

COST\$_PER8 R 11

Tables:
SALES.4

COST\$_PER8_LY R 11

Tables:
SALES.4

COST\$_PER9 R 11

Tables:
SALES.4

COST\$_PER9_LY R 11

Tables:
SALES.4

COST\$_TY COST DOLLARS ----- V/M M



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> SALES.2 SALES.3 SALES.4 SALES.5		
COST_BRKS	QTY BREAK COSTS FOR VENDOR PRICING --- V/M --- <u>Tables:</u> VENDOR.PRODUCT	R	9
COST_CENTER	COST CENTER ASSOCIATED WITH FACILITY <u>Tables:</u> FACILITY	L	10
COST_LOAD_PCT	Show Cost Load Pct - Override by Product Class <u>Tables:</u> PROD.CLASS	R	10
COST_MTD	COST OF SALES MONTH TO DATE <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	12
COST_MTD_DIR	COST DS MTD <u>Tables:</u> PROD.DET PROD.DET.TEST	L	10
COST_MULT	COSTING QUANTITY UNIT OF MEAS <u>Tables:</u> ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE RA PRO.FORMA ORDERS	RN	5
COST_OVERRIDE_FLAG	COST OVERRIDE FLAG 'Y'=OVERRIDDEN <u>Tables:</u> ORDER ORDERS	L	1
COST_OVER_IND	COST OVERRIDE INDICATOR <u>Tables:</u> ORDERS ORDER	M	
COST_PRICE_FLAG	C - Cost Only , P - Price Only, B - Both <u>Tables:</u> CONTRACT.VEND.DIV	L	1
COST_SRC	COST SOURCE-----V/M	M	



MDS Data Dictionary - Field Reference Dictionary

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



MDS Data Dictionary - Field Reference Dictionary

Tables:
FRT.AUDIT.XREF
SHIP.TO
FRT.AUDIT
COUNTRY
CUST.MAST
FACILITY
SERVICE.TAG

COUNTRY_DESC L 25

Tables:
PROD.MAST
COUNTRY
VEND.MAST

COUNTRY_FREIGHT_DESC Use this description to pass country codes to the UPS Worldship system. They must match the Freight system codes exactly to be accepted. L 50

Tables:
COUNTRY

COUNTRY_ORIGIN COUNTRY OF ORIGIN DESCRIPTION L 3

Tables:
PROD.MAST

COUNTY% COUNTY TAX PERCENT R 6

Tables:
TAX.RATE

COUNT_DATE Date that the qty was adjusted on this line. R 10

Tables:
QUICK.COUNT

COUNT_ID Key to the QUICK.COUNT table R 6

Tables:
QUICK.COUNT

COUNT_QTY Qty Counted for this item. R 10

Tables:
QUICK.COUNT

COUNT_UM COUNTED UNIT OF MEASURE (MV) L 3

Tables:
PI.TAG

COUNT_UM_QTY COUNT QUANTITY BY COUNT UM (MV) RN 7

Tables:
PI.TAG

COVER DAMAGED COVERED (Y/N) L 1

Tables:
SWO

CO_ COMPANY NUMBER RN 2



MDS Data Dictionary - Field Reference Dictionary

Tables:
VEND.RETURN
SALES.8
MCASHPRT
SALES.6
MCASHPRT.HIST
DAILY.BAL.HIST

CO_ADD1 company address L 30

Tables:
LLK
CRYSTAL.INVOICE

CO_ADD2 company address 2 L 30

Tables:
LLK
CRYSTAL.INVOICE

CO_ADD3 company address 3 L 30

Tables:
CRYSTAL.INVOICE

CO_ADDR1 L 30

Tables:
SALES.8

CO_ADDR2 L 30

Tables:
SALES.8

CO_CITY company city L 20

Tables:
LLK
SALES.8

CO_CSZ L 30

Tables:
SALES.8

CO_DATE INVOICE DATE FROM CO FILE FOR EOD JOB L 8

STREAMS
Tables:
TRANSFER

CO_DEA_NO company dea number L 30

Tables:
CRYSTAL.INVOICE

CO_DT ORDER DATE MINUS DATE IN DICT OF RN 10

COMPANY FILE FOR EOD PROKS
Tables:
TRANSFER

CO_EDID_ID COMPANY'S VANS ID L 15

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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VEND.MAST

CO_EDI_QUALIFIER

L

2

Tables:

VEND.MAST

CO_FAX

Company fax

L

15

Tables:

LLK

CRYSTAL.INVOICE

SALES.8

CO_L

COMPANY NUMBER

L

2

Tables:

CREDIT.CARD.REPORT

CO_NAME

COMPANY NAME

L

20

Tables:

VEND.DET

ORD.TEMPLATE

LLK

CUST.DET

CRYSTAL.INVOICE

CRYSTAL.MANIFEST

CREDIT.CARD.REPORT

SALES.8

ACCT.REC

AR

OPEN.REBATE

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

OPEN.REBATE

PO.ACCRUAL

SERIAL.AUDIT

VEND.RETURN

**MDS Data Dictionary - Field Reference Dictionary**

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CO_PHONE	Company phone <u>Tables:</u> LLK CRYSTAL.INVOICE SALES.8	L	15
CO_STATE	Company state <u>Tables:</u> LLK SALES.8	L	20
CO_ZIP	Company zip <u>Tables:</u> LLK SALES.8	L	10
CPROD_DESC	COMPONENT PRODUCT DESCRIPTION <u>Tables:</u> BILL.MAT	L	25
CQTY	CASE QTY V/M <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA TRANSFER PRICE.AUDIT ORDERS	M	
CRD_AMT	CREDIT TRANSACTION AMOUNT. <u>Tables:</u> GLA GLA.HIST	R	16
CRD_DLY	SALES/CREDITS - DAILY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CRD_MNTHLY	SALES/CREDITS - MONTHLY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CRD_MNTHLY_CURR_YR	SALES/CREDITS - MONTHLY CURR YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
CRD_MNTHLY_LAST_YR	SALES/CREDITS - MONTHLY LAST YEAR	R	10



MDS Data Dictionary - Field Reference Dictionary

Tables:
DAILY.BAL.HIST
DAILY.BAL

CRD_MNTHLY_LAST_YTD SALES/CREDITS - YTD LAST YEAR AS OF CURR MONTH R 10
Tables:
DAILY.BAL.HIST
DAILY.BAL

CRD_YRLY SALES/CREDITS - YEARLY R 10
Tables:
DAILY.BAL
DAILY.BAL.HIST

CREATE_DATE Date that this Quick Count was Created R 8
Tables:
QUICK.COUNT
REPLEN.REPORT
LOC.XFER
PENDING.PEDIGREE
PRICE.1
REVERSE.REBATE
REVERSE.REBATE.AUDIT

CREATE_DT Customer Creation Date R 8
Tables:
PROSPECT.MAST
CUST.DET
PROD.MAST
PROD.DET
CUST.MAST
PROD.DET.TEST
BILL.MAT
VEND.MAST
PEDIGREE

CREATE_TEMPLATE ALLOW THIS USER TO CREATE NEW TEMPLATES (Y/N)? L 1
Tables:
WEB.CUST

CREATE_TIME Time that this Quick Count was Created R 10
Tables:
QUICK.COUNT
LOC.XFER

CREDIT IF TYPE = C/M OR U/A OR O/A THEN DISPLAY NUMBER R 6
Tables:
ACCT.REC
AR

CREDIT\$ CREDIT DOLLARS ----- V/M M
Tables:
SALES.3

**MDS Data Dictionary - Field Reference Dictionary**Page 85 of 407
M

CREDIT\$_LY	CREDIT DOLLARS LAST YEAR --- V/M <u>Tables:</u> SALES.3		
CREDIT_LIMIT	CREDIT LIMIT (MR0.) <u>Tables:</u> VEND.MAST	RN	7
CREDIT_MEMO	CREDIT MEMO NUMBER CREATED <u>Tables:</u> REVERSE.REBATE	R	11
CREDIT_REASON	CREDIT REASON CODE <u>Tables:</u> REBATE.CUST	R	3
CREDIT_REASON_DESC	REASON CODE DESCRIPTION <u>Tables:</u> REBATE.CUST	L	25
CRED_CARD_LIM	CREDIT CARD LIMIT <u>Tables:</u> VEND.MAST	R	10
CRED_CARD_RPT	INCLUDE VENDOR ON CREDIT CARD REPORT ? (Y/N)DEFAULT IS "N" <u>Tables:</u> VEND.MAST	L	1
CRED_DAYS	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
CRED_HOLD	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
CRED_LIMIT	Credit Limit (Whole Dollars) <u>Tables:</u> CUST.DET CUST.MAST	RN	7
CRED_METH	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>	R	2



MDS Data Dictionary - Field Reference Dictionary

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	CUST.MAST		
CRED_VALUE	TOTAL VALUE CREDITED	R	7
	<u>Tables:</u> RA		
CRITICAL_ROP	CRITICAL ROP (Y/N)	L	1
	<u>Tables:</u> PROD.MAST		
CR_AUTH	CREDIT AUTHORIZATION INDICATOR	L	6
	<u>Tables:</u> ORDER TRANSFER ORDERS		
CR_HOLD	CREDIT HOLD INDICATOR	L	2
	<u>Tables:</u> PRO.FORMA TRANSFER ORDERS ORDER.HIST ORDER RELEASE.HIST RELEASE RA		
CR_HOLD_REAS	REASON FOR CREDIT HOLD	L	20
	<u>Tables:</u> ORDER ORDERS		
CSH_DSC	CASH DISCOUNT PERCENT	R	5
	<u>Tables:</u> VEND.RETURN		
CSH_DSC_LN	CASH DISCOUNT - LINE-----V/M	R	5
	<u>Tables:</u> VEND.RETURN		
CSTUM	COST UOM	L	3
	<u>Tables:</u> PRICE.AUDIT		
CST_DAT	COST CHANGE DATE	R	8
	<u>Tables:</u> PROD.MAST		
CST_OVR_FLG	COST OVERRIDE FLAG	L	9
	<u>Tables:</u> ORDER ORDERS		
CS_QTY		R	5



MDS Data Dictionary - Field Reference Dictionary

Tables:
CONTRACT.DET

CT COMM.TYPE FILE KEY L 2

Tables:
COMM.TYPE

CTR NUMBER OF DISTRIBUTIONS RN 2

Tables:
DUMP-OAP
VOUCHERS
H.VOUCHERS
RN.SEARCH.HIST
MON.CKR

CUM COMPONENT UNIT OF MEASURE L 2

Tables:
BILL.MAT

CUM_AVAIL XX
XXXXXXXXX R 10

Tables:
PROD.MAST
CAT.MAST

CUM_AVAIL_NOPO R 10

Tables:
PROD.MAST
CAT.MAST

CUM_EXT_AMT R 10

Tables:
SALES.2

CUM_IU R 10

Tables:
PROD.MAST

CUM_OH OH in All Warehouses R 10

Tables:
PROD.MAST
EDI.832.ITEM
CAT.MAST

CUM_PCT_SALES R 10

Tables:
SALES.2

CUM_PU R 10

Tables:
PROD.MAST

CUOM L 10

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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	PRICE.AUDIT		
CURR	FOREIGN CURRENCY CODE	L	4
	<u>Tables:</u> DUMP-OAP INV.RCPT PO VENDOR.PRODUCT VEND.RETURN		
CURRENCY	CURRENCY	L	4
	<u>Tables:</u> TENDER.VENDOR		
CURRENT	CURRENT AMOUNT	RN	9
	<u>Tables:</u> OAP		
CURRENT_PRICE		R	12
	<u>Tables:</u> SALES.4 REVERSE.REBATE REVERSE.REBATE.AUDIT		
CURR_BAL	CURRENT BALANCE	R	12
	<u>Tables:</u> BANK		
CURR_CODE	FOREIGN CURRENCY CODE	L	4
	<u>Tables:</u> VEND.RETURN		
CURR_COST	CREATION DATE	R	8
	<u>Tables:</u> PROD.MAST VENDOR.PRODUCT CAT.MAST		
CURR_COST_SH	ENTER THE CURRENT COST OF THIS PRODUCT	R	8
	<u>Tables:</u> PROD.MAST CAT.MAST		
CURR_MO	FISCAL PERIOD YYMM	R	4
	<u>Tables:</u> OAP		
CURR_MO_AP	A/P--CURRENT MONTH	RN	4
	<u>Tables:</u> COMPANY		
CURR_MO_AR	A/R--CURRENT MONTH	RN	4
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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COMPANY

CURR_MO_FA	CURRENT YEAR AND MONTH FIXED ASSETS (YYMM) <u>Tables:</u> COMPANY	R	4
CURR_MO_REL	<u>Tables:</u> TRANSFER	R	10
CURR_OH	On Hand in Lot file. <u>Tables:</u> QUICK.COUNT	R	8
CURR_ORD_SORT	DEFAULT SORT FOR CURRENT ORDER PAGE <u>Tables:</u> WEB.CUST	L	1
CURR_PER_ASSETS	ASSETS CURR PERIOD <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CURR_PER_CAP	CAPITAL - CURR PERIOD <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CURR_PER_EXP	EXPENSE - CURR PERIOD <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CURR_PER_LIAB	LIAB. CURR PERIOD <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CURR_PER_REV	REVENUE - CURR PERIOD <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
CURR_PRICE	LAST PRICE SENT <u>Tables:</u> EDI.832.ITEM	R	10
CURR_RATE	CURRENCY RATE <u>Tables:</u> VENDOR.PRODUCT	R	9
CURR_SYSTEM	CURRENT SYSTEM20 ALPHA/NUMERIC CHARACTER FIELD	L	11

**MDS Data Dictionary - Field Reference Dictionary**

Tables:
PROSPECT.MAST

CURR_UM LAST SENT UNIT OF MEASURE L 2

Tables:
EDI.832.ITEM

CURR_UM_QTY LAST SENT UNIT OF MEASURE QUANTITY R 3

Tables:
EDI.832.ITEM

CURR_VAL CURR INV VALUE R 10

Tables:
DAILY.BAL
DAILY.BAL.HIST

CURR_VAL_DEAD DEAD ITEMS - CURR VALUE R 10

Tables:
DAILY.BAL
DAILY.BAL.HIST

CURR_YR_EARN Current Year Earnings R 11

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.
Tables:
COMPANY

CURSOR EXTERNAL PRODUCT NUMBER L 10

Tables:
FW

CUR_BAL CURRENT BALANCE AS OF LAST END OF MONTH R 9

Tables:
CA

CUR_MO_AR current AR month for 12 month report R 2

Tables:
COMPANY

CUR_YR_AR CURRENT YEAR AR R 2

Tables:
COMPANY

CUST INTERNAL CUST.NO R 6

Tables:
OPEN.REBATE
LABEL
SWO

CUST# SATELLITE CUSTOMER NUMBER (INTERNAL) RN 6

Tables:
AR
MCASHPR

**MDS Data Dictionary - Field Reference Dictionary**

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	AR.HIST MCASHPRT.HIST ACCT.REC			
CUSTNO	CUSTOMER INTERNAL <u>Tables:</u> RN.SEARCH.HIST	R		6
CUSTOMER	ALPHA CUST.NAME MAX 13 ALPHA NUMERIC <u>Tables:</u> CUST.DET AR SERVICE.TAG ACCT.REC	LA		8
CUSTPO_FLAG	RemoteNet - Customer PO Number required : Y = Yes N = No <u>Tables:</u> CUST.MAST	M		
CUST_	SATELLITE CUSTOMER NUMBER (INTERNAL) <u>Tables:</u> MCASHPRT MCASHPRT.HIST	RN		6
CUST_ADD1	customer address1 <u>Tables:</u> CRYSTAL.INVOICE SALES.8	L		30
CUST_ADD2	customer address1 <u>Tables:</u> CRYSTAL.INVOICE SALES.8	L		30
CUST_ADD3	customer address1 <u>Tables:</u> CRYSTAL.INVOICE	L		30
CUST_ADD4	customer address1 <u>Tables:</u> CRYSTAL.INVOICE	L		30
CUST_ADDR1	 <u>Tables:</u> SERVICE.TAG	L		30
CUST_ADDR2	 <u>Tables:</u> SERVICE.TAG	L		30
CUST_AVAIL	 <u>Tables:</u>	R		10



MDS Data Dictionary - Field Reference Dictionary

SALES.4

CUST_CH		L	1
	<u>Tables:</u> ACCT.REC AR		
CUST_CITY	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX	L	15
	<u>Tables:</u> SALES.8		
CUST_CLASS	CUSTOMER CLASS (1 - 99)	RN	2
	<u>Tables:</u> CUST.CLASS		
CUST_CLS	Customer Class (2 digit numeric) Customer class code entered must already exist on the customer class file. See Customer Class maintenance for details.	R	2
	<u>Tables:</u> PRICE.3 SALES.3 CUST.MAST		
CUST_CLS_DESC	CUSTOMER CLASS DESCRIPTION	L	25
	<u>Tables:</u> SALES.3		
CUST_CM		L	2
	<u>Tables:</u> ACCT.REC AR		
CUST_CONTACT		L	30
	<u>Tables:</u> ACCT.REC AR		
CUST_CONTR_INQ	ENABLE CUSTOMER CONTRACT INQUIRY (Y/N)?	L	1
	<u>Tables:</u> WEB.CUST		
CUST_CRLIM		R	10
	<u>Tables:</u> ACCT.REC AR		
CUST_CSZ		L	30
	<u>Tables:</u> SALES.8		
CUST_DEL_FLAG	CUSTOMER DELETE FLAG - Y IF CUSTOMER WILL BE DELETED IN PURGE	L	1
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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CUST.DET			
CUST_FORMAT	Customer Format Enter the customer format. This field will be used for all the customer number prompts. (i.e. #####.) <u>Tables:</u> COMPANY	L	13
CUST_GLN	Customer GLN <u>Tables:</u> OPEN.REBATE	L	15
CUST_GRP	Customer Group (3 alphanumeric) The customer group entered must already exist on the customer group file. See Customer Group maintenance for details. <u>Tables:</u> CUST.MAST	L	3
CUST_HIBAL	CUSTOMER SALESMAN <u>Tables:</u> ACCT.REC AR	R	10
CUST_ITEM	CUSTOMER'S ITEM NUMBER MAX OF 15 CHARS. <u>Tables:</u> PRICE.1 CONTRACT.DET SALES.4 PROD.MAST CAT.MAST RN.SEARCH.HIST	L	15
CUST_LIST_SORT	DEFAULT SORT FOR TEMPLATE ORDER ENTRY PAGE <u>Tables:</u> WEB.CUST	L	1
CUST_LST_PMT	CUSTOMER LAST PAYMENT <u>Tables:</u> ACCT.REC AR	R	10
CUST_LST_PMT_DT	CUSTOMER LAST PAYMENT <u>Tables:</u> ACCT.REC AR	L	10
CUST_MAST_ID	<u>Tables:</u> ALPHA.CUST	R	6

**MDS Data Dictionary - Field Reference Dictionary**

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CUST_MATCH	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
CUST_NAME	CUSTOMER NAME <u>Tables:</u> INVOICE ORDER.HIST PRICE.2 ORDER PROSPECT.MAST CUST.DET RELEASE.HIST SALES.3 SALES.4 RELEASE RA SALES.6 PRO.FORMA SALES.8 WEB.ORDER AR.HIST CUST.MAST PRICE.1 TRANSFER WAREHOUSE ALPHA.CUST ORD.TEMPLATE WARRANTY LLK SERVICE.TAG NOTES CRYSTAL.INVOICE CUST.CHECK.HIST WEB.CUST CCR.LOG ACCT.REC AR EDI.832.ITEM OPEN.REBATE REBATE.CONTRACT WEB.ORDER.STATS ORDERS CRM VEND.RETURN	L	24
CUST_NAME_1	CUSTOMER NAME. <u>Tables:</u> TRANSFER	L	15
CUST_NAME_CUSTPROD	EXTERNAL CUSTOMER NAME (CUST/PROD NOTE) <u>Tables:</u> NOTES	L	25
CUST_NO	EX CUST #:	RN	6



MDS Data Dictionary - Field Reference Dictionary

Tables:
 INVOICE
 ORDER.HIST
 INV.AUDIT
 PRICE.2
 ORDER
 SHIP.TO
 CUST.DET
 RELEASE.HIST
 SALES.3
 SALES.4
 RELEASE
 RA
 AR
 CONSIGNMENT
 SALES.6
 PRO.FORMA
 SALES.8
 WEB.ORDER
 AR.HIST
 CUST.MAST
 PO
 PRICE.1
 TRANSFER
 ALPHA.CUST
 LABEL
 CUST.CONTRACT.XREF
 LLK
 SWO
 SERVICE.TAG
 CRYSTAL.INVOICE
 PRICE.AUDIT
 CCR.LOG
 ACCT.REC
 CASH.SUM
 EDI.832.ITEM
 REBATE.CUST
 REBATE.CONTRACT
 WEB.ORDER.STATS
 EDI.852.DATA
 ORDERS
 SERIAL.AUDIT
 VEND.RETURN
 REVERSE.REBATE
 REVERSE.REBATE.AUDIT

CUST_NOR INT CUST #: (RIGHT JUSTIFIED FOR SOME CRYSTAL) R 6

Tables:
 CUST.MAST

CUST_NOS STRING OF INTERNAL CUSTS THAT CAN USE THIS CONTRACT HDR R 6

Tables:
 CONTRACT.VEND.DIV

CUST_NOTE_FLAG CUSTOMER NOTE FLAG = C L 1

Tables:
 NOTES

**MDS Data Dictionary - Field Reference Dictionary**

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CUST_NO_ND	CUSTOMER REFERENCE	L	13
	<u>Tables:</u> VEND.RETURN		
CUST_OBAL		R	10
	<u>Tables:</u> ACCT.REC AR		
CUST_OLDEST		L	8
	<u>Tables:</u> ACCT.REC AR		
CUST_ORD	customer order number	L	25
	<u>Tables:</u> CRYSTAL.INVOICE		
CUST_ORD_NO	customer order number	L	25
	<u>Tables:</u> LLK		
CUST_PDTD		L	10
	<u>Tables:</u> ACCT.REC AR		
CUST_PHONE		L	14
	<u>Tables:</u> SERVICE.TAG ACCT.REC AR		
CUST_PO	CUSTOMER P/O NUMBER	L	15
	<u>Tables:</u> WEB.ORDER		
CUST_PO_NO	CUSTOMER P/O NUMBER	L	15
	<u>Tables:</u> PO TRANSFER SWO ORDERS VEND.RETURN INVOICE ORDER.HIST ORDER RELEASE.HIST OPEN.REBATE RELEASE RA CONSIGNMENT PRO.FORMA		

**MDS Data Dictionary - Field Reference Dictionary**

CUST_PO_NO_FLG	Customer PO# required in Order Entry. Y = Customer PO# required. N = Customer PO# not required. <u>Tables:</u> CUST.MAST	L	1
CUST_REQ_DATE	CUSTOMER REQUIRED DATE <u>Tables:</u> VEND.RETURN	RN	8
CUST_SCAN_DEFAULT	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
CUST_SERV_EMAIL	Customer Service EMail Address <u>Tables:</u> PRINT.ASSIGN	L	40
CUST_SERV_REP	Customer Service Representative <u>Tables:</u> CRM CUST.MAST	L	5
CUST_SHIP_NO	SHIP TO NUMBER <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA TRANSFER SWO OPEN.REBATE ORDERS VEND.RETURN	RN	9
CUST_SHIP_TO	CUST SHIP-TO NO. <u>Tables:</u> SHIP.TO	L	14
CUST_SLSM	CUSTOMER SALESMAN <u>Tables:</u> ACCT.REC AR	L	3
CUST_STATE	<u>Tables:</u> SERVICE.TAG SALES.8	L	30

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

CVVER_IND		R	1
	<u>Tables:</u> TRANSFER		
CYCLE	CYCLE ASSOC TABLE	L	99
	<u>Tables:</u> LOT PROD.DET		
CYCLE_CTR	CYCLE COUNT COUNTER - # ASSIGNED FROM MOST RECENT P.I.	M	
	<u>Tables:</u> LOT PROD.DET PROD.DET.TEST PI.TAG		
C_A_PROD_NO	COMPONENT EXTERNAL PRODUCT NUMBER	L	25
	<u>Tables:</u> KIT.WHERE.USED CONTRACT.DET		
C_DATE	CLAIM DATE	L	8
	<u>Tables:</u> SWO		
C_DISC%	CASH DISC PERCENTAGE ---- V/M	M	
	<u>Tables:</u> ORDER TRANSFER ORDERS		
C_DT	COMPLETION DATE	R	8
	<u>Tables:</u> SWO		
C_F_COST	C & F COST (FIRST COST + OCEAN FREIGHT)	R	15
	<u>Tables:</u> VENDOR.PRODUCT		
C_M\$	CREDIT MEMO DOLLARS - NOT IMPLEMENTED	R	9
	<u>Tables:</u> VEND.RETURN		
C_ON_ORD	ON ORDER TO CUSTOMER	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
DAC	DAC FROM PROD.PHARMA	R	10
	<u>Tables:</u> PROD.PHARMA SALES.4 PROD.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

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DAC1	DAC FROM PROD.PHARMA	R	10
	<u>Tables:</u> PROD.MAST		
DAC4	DAC FROM PROD.PHARMA	R	10
	<u>Tables:</u> SALES.4 PROD.MAST CAT.MAST		
DAC_LAST	DAC LAST CHANGE DATE	L	8
	<u>Tables:</u> PROD.PHARMA		
DAILY_BAL_UPDT	UPDATED TO DAILY BALANCES	L	1
	<u>Tables:</u> VEND.RETURN		
DAM_DESC	DAMAGE DESCRIPTION	L	35
	<u>Tables:</u> SWO		
DASOFDATE		L	8
	<u>Tables:</u> AR AR.HIST		
DATE	TRANSACTION DATE -- V/M	M	
	<u>Tables:</u> INV.AUDIT MANIFEST AR MCASHPRT AR.HIST COST.CHANGE SWO NOTES PRICE.AUDIT PI.TAG MCASHPRT.HIST ACCT.REC STATUS-LOG MAR.ADJ.PRT MAR.ADJ.PRT.HIST RN.SEARCH.HIST EDI.852.DATA SERIAL.AUDIT MON.CKR		
DATE-PAID	DATE OF LAST PAYMENT	R	8
	<u>Tables:</u> DUMP-OAP OAP MON.CKR		



MDS Data Dictionary - Field Reference Dictionary

DATES		R	8
	<u>Tables:</u> CONTRACT.DET CONTRACT.VEND.DIV		
DATE_	UPDATE DATE	L	8
	<u>Tables:</u> DAILY.BAL.HIST VEND.MAST VENDOR.SHIP.TO SERIAL.AUDIT		
DATE_CHK		RN	1
	<u>Tables:</u> VEND.RETURN		
DATE_CL	DATE CLEARED	R	8
	<u>Tables:</u> AR.RECON		
DATE_CLR	DATE CHECK CLEARED	R	8
	<u>Tables:</u> APCHECK APCHECK.HIST		
DATE_CONTROL	Date Controlled Y/N	L	1
	<u>Tables:</u> PROD.DET		
DATE_HDG	date heading	L	15
	<u>Tables:</u> CRYSTAL.INVOICE		
DATE_LABEL	INVOICE/QUOTE DATE LABEL	L	11
	<u>Tables:</u> CRYSTAL.INVOICE		
DATE_PROCESSED	DATE PROCESSED	L	8
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
DAYS	NUMBER OF DAYS ESTIMATED TO COMPLETE OPERATION (in days)	RN	5
	<u>Tables:</u> RN.SEARCH.HIST ROUTING BILL.MAT PRO.FORMA UPDATE.AUDIT DAILY.BAL.HIST		
DAYS_INV_BEG_MO	DAYS/INV - BEGIN MO.	R	10
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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

DAYS_INV_PRIOR

DAYS/INV - PRIOR MO.

R

10

Tables:
DAILY.BAL.HIST
DAILY.BAL

**MDS Data Dictionary - Field Reference Dictionary**

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



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> PO		
DAYS_OF_MO	DAYS OF THE MONTH	L	2
	<u>Tables:</u> FREQUENCY		
DAYS_OF_WK	DAYS OF THE WEEK	L	3
	<u>Tables:</u> FREQUENCY		
DAYS_OLD		RN	6
	<u>Tables:</u> PO.ACCRUAL VEND.RETURN		
DAYS_OOS	NUMBER OF DAYS OUT OF STOCK THIS MONTH	RN	3
	<u>Tables:</u> SALES.2 PROD.DET PROD.DET.TEST		
DAYS_OOS_LY	NUMBER OF DAYS OUT OF STOCK THIS MONTH LAST YEAR ---- V/M	M	
	<u>Tables:</u> SALES.2		
DB_MEMO	DEBIT MEMO NUMBER REPORTED	L	10
	<u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT		
DCUSTNAME		L	25
	<u>Tables:</u> AR AR.HIST		
DCUSTOMER		L	15
	<u>Tables:</u> AR AR.HIST		
DDUEDATE		L	8
	<u>Tables:</u> OAP DUMP-OAP		
DD_ACCT_TYPE	ACH ACCOUNT TYPE22 = CHECKING32 = SAVINGS23 = PRENOTE	R	2
	<u>Tables:</u> VEND.MAST		
DEA	Optional DEA Number used for doctors wishing to purchase drugs. Format is 2 Alpha 7 Numeric Characters (XXNNNNNNNN) .	L	9



MDS Data Dictionary - Field Reference Dictionary

Tables:
CUST.MAST

DEA# R 9

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

DEAD_INV_MON PARAMETERS FOR DEAD INV MONTHS R 10

Tables:
DAILY.BAL
DAILY.BAL.HIST

DEAD_INV_MON_MTREND

Tables:
DAILY.BAL.MTREND

DEAD_INV_MON_WTREND

Tables:
DAILY.BAL.WTREND

DEAD_INV_MON_YTREND

Tables:
DAILY.BAL.YTREND

DEALER_ID DEALER ID L 10

Tables:
VEND.MAST

DEA_ VENDOR DEA REGISTRATION # L 10

Tables:
VEND.MAST
VENDOR.SHIP.TO

DEA_CODE_DOC DEA code is the first letter of the Doctor's last name. L 1

Tables:
CUST.MAST

DEA_EXP_DATE DEA Expiration Date. R 8

Tables:
SHIP.TO
CUST.MAST

DEA_EXP_DT R 8

Tables:
VENDOR.SHIP.TO
CUST.MAST
VEND.MAST

**MDS Data Dictionary - Field Reference Dictionary**

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COMPANY

DEA_FORM	DEA FORM REQUIRED (Y/N) <u>Tables:</u> DRUG.TYPE	L	1
DEA_NAME_VAL	FIRST LETTER OF LAST NAME. USED IN DEA VALIDATION <u>Tables:</u> SHIP.TO	L	1
DEA_NO	DEA.NO <u>Tables:</u> ORDER RELEASE.HIST RELEASE RA CRYSTAL.INVOICE REBATE.CUST ORDERS	L	9
DEA_ORD#	DEA ORDER FORM# <u>Tables:</u> VEND.RETURN	R	9
DEA_REQ	DEA# REQUIRED (Y/N) <u>Tables:</u> DRUG.TYPE	L	1
DEA_TYPE	ENTER THE CURRENT COST OF THIS PRODUCT <u>Tables:</u> PROD.MAST	L	2
DEB_AMT	DEBIT TRANSACTION AMOUNT. <u>Tables:</u> GLA GLA.HIST	R	15
DEFAULT_AMT	<u>Tables:</u> MISC.CHG.CODES PO.MISC.CHG.CODES	R	10
DEFAULT_BOX_TYPE	DEFAULT BOX TYPE FOR FACILITY <u>Tables:</u> FACILITY	L	10
DEFAULT_CO	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
DEFAULT_SHIPTO	DEFAULT ANSWER TO OE QUESTIONS "Should this Ship-To be made permanent (Y/N) ?"	L	1

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> COMPANY		
DEFAULT_WHSE	DEFAULT WAREHOUSE	R	3
	<u>Tables:</u> VEND.DET		
DEF_RET_MTD	DEFECTIVE RETURNS MTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
DEF_RTN_YTD	DEFECTIVE RETURNS YTD	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
DELETE_DATE	DATE A WEB ORDER WAS DELETED	R	8
	<u>Tables:</u> WEB.ORDER.STATS		
DELETE_TEMPLATE	ALLOW THIS USER TO DELETE TEMPLATES (Y/N)?	L	1
	<u>Tables:</u> WEB.CUST		
DELETE_TIME	TIME A WEB ORDER WAS DELETED	R	8
	<u>Tables:</u> WEB.ORDER.STATS		
DELETE_USER	USER ID THAT DELETED A WEB ORDER	L	25
	<u>Tables:</u> WEB.ORDER.STATS		
DELIVERY_DATE	Delivery Date	L	8
	<u>Tables:</u> SWO SERVICE.TAG		
DELIVERY_DAY	DELIVERY DAY OF THE WEEK	L	10
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA ORDERS		
DELIVERY_STOP	DELIVERY STOP NUMBER	L	5
	<u>Tables:</u> ORDER PRO.FORMA RELEASE.HIST RELEASE ORDER.HIST		



MDS Data Dictionary - Field Reference Dictionary

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	RA ORDERS		
DELIV_DATE	DELIVERY DATE	R	8
	<u>Tables:</u> VEND.RETURN		
DEL_FLAG	DELETION FLAG	L	1
	<u>Tables:</u> VEND.RETURN		
DEMAND	FUTURE DEMAND ESTIMATE - COMPUTED BY INVENTORY MANAGEMENT MODULE	RN	6
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
DEMAND_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
DEPARTMENT	DEPARTMENT NAME AT USERS COMPANY	L	25
	<u>Tables:</u> WEB.CUST		
DEPT	Customer's Department Number Maximum of 5 characters	LN	3
	<u>Tables:</u> FIN.RPT GLA VOUCHERS CA WEB.ORDER CUST.MAST FIN.DATA RELEASE ORDER		
DEPT#	DEFAULT DEPARTMENT NUMBER	R	3
	<u>Tables:</u> WEB.CUST		
DEPTNAME	Department Name	L	50
	<u>Tables:</u> FIN.DATA		
DEPTNO		L	2
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
DEPTNO_FLAG	RemoteNet - Department# Required. Y = Yes N = No	M	
	<u>Tables:</u> CUST.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

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DEPT_DESC	DEPARTMENT <u>Tables:</u> GLA CA	L	25
DEPT_NO	CUSTOMER'S DEPARTMENT NUMBER <u>Tables:</u> TRANSFER	RN	5
DEP_CURR	DEPOSITS - CURRENT <u>Tables:</u> BANK	R	12
DEP_DATE	DEPOSIT DATE <u>Tables:</u> AR.RECON	R	8
DEP_FUT	DEPOSITS - FUTURE <u>Tables:</u> BANK	R	12
DESC	SOURCE DESCRIPTION <u>Tables:</u> INV.AUDIT CADF PLINE CUST.CLASS GLA TERRITORY TENDER.MAST CONTRACT.VEND.DIV CASDF GLA.HIST PROCESSING.CODE REASON.CODE RATE.EXCHANGE ORDER.SOURCE CCR.CTRL MISCD TNX.CODE DRUG.TYPE INV.RSN.CODE STATE.CODE CUST.TYPE CUST.GROUP TERMS COMM.TYPE PROD.TYPE GL.SOURCE JOB.DESC SHIP.METHOD SHIP.ZONE ROUTE ORD.TEMPLATE ENVIRON.MAST GROUP.MAST	L	31



MDS Data Dictionary - Field Reference Dictionary

UN.MEAS
 PROD.CATG
 PROD.SUBCATG
 COST.CHANGE
 REBATE.MAINT.CODES
 OVRHD.CENTER
 LABOR.CENTER
 SVC.ACTION.CODE
 PARTS.CODE
 TECHNICIAN
 FAILURE.CODE
 CONDITION.CODE
 WAREHOUSE.ZONE
 MISC.CHG.CODES
 PAYMENT.TYPE
 PO.MISC.CHG.CODES
 LOT
 PI.TAG
 FREQUENCY
 CRM.ACTION.CODE
 MDS.OPTIONS
 PARAM.CATEGORY
 STATUS.FILE
 RECORD.TYPE
 REPORT.TABLE
 SEND.BY
 MRM.STATUS
 SERVICE.TYPE
 BUY.GROUP
 REBATE.CONTRACT
 PROD.SIZE
 PROD.STRENGTH
 PROD.FAMILY
 SOMS.BUSINESS
 SOMS.PEER.GROUP
 REVERSE.REBATE.ERROR

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



MDS Data Dictionary - Field Reference Dictionary

CA
 CB.DESC
 ORDER.HOLD.REASON
 SC.STATE
 GPO
 FREIGHT.CLASS
 ROUTING
 SVC.ACTION.CODE
 FIN.DATA
 LOCATION.PICK.TYPE
 TITLE
 ROLE
 REBATE.CONTRACT

DESCRIPTION-1 ROUTING OPERATION DESCRIPTION-1 -- V/M L 25
Tables:
 BILL.MAT

DESCRIPTION-2 ROUTING OPERATION DESCRIPTION-2 -- V/M L 25
Tables:
 BILL.MAT

DESC_ PRODUCT CLASS DESCRIPTION L 25
Tables:
 WEB.CLASS
 RN.EMAIL.TYPE

DESC_1 PRODUCT DESCRIPTION 1 -- V/M M
Tables:
 ORDER.HIST
 ORDER
 PROD.MAST
 RELEASE.HIST
 SALES.4
 RELEASE
 RA
 CONSIGNMENT
 PRO.FORMA
 PO
 TRANSFER
 REPLEN.REPORT
 CAT.MAST
 ORDERS
 VEND.RETURN

DESC_2 PRODUCT DECRPTION 2 -- V/M M
Tables:
 ORDER.HIST
 ORDER
 PROD.MAST
 RELEASE.HIST
 SALES.4
 RELEASE
 RA
 CONSIGNMENT
 PRO.FORMA
 PO
 TRANSFER

**MDS Data Dictionary - Field Reference Dictionary**

CAT.MAST
ORDERS
VEND.RETURN

DESC_ALL	DESC.1:DESC.2:WILD.CARD	L	25
	<u>Tables:</u> PROD.MAST SALES.4 CAT.MAST		

DESC_BOTH20		L	20
	<u>Tables:</u> CONTRACT.DET		

DETAIL	DETAIL ASSOC TABLE	L	99
	<u>Tables:</u> ORDER.HIST RELEASE.HIST SALESMAN RELEASE RA AR CONSIGNMENT OAP PRO.FORMA TENDER.MAST CA AR.HIST INV.RCPT CUST.MAST PO PRICE.1 VEND.DET		

DETAILS	DETAILS ASSOC TABLE	L	99
	<u>Tables:</u> ORDER INV.AUDIT INVOICE APCHECK WEB.ORDER APCHECK.HIST		

DETAIL_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		

DETAIL_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		

DETAIL_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		



MDS Data Dictionary - Field Reference Dictionary

DET_SORT	SORT ORDER OF DETAILS (INCLUDES NON-LINE DATA: COMMENTS,TOTALS) <u>Tables:</u> CRYSTAL.INVOICE	R	5
DET_SUMM	ACCOUNT HISTORY FLAG <u>Tables:</u> CADF	L	1
DFLG	<u>Tables:</u> H.VOUCHERS	L	1
DGROSSAMT	<u>Tables:</u> OAP DUMP-OAP	R	10
DICT_NAME	DICTIONARY NAME <u>Tables:</u> STATUS-LOG	L	30
DINVDAT	<u>Tables:</u> OAP DUMP-OAP AR AR.HIST	L	8
DINVOICE	<u>Tables:</u> AR AR.HIST	R	8
DIRECT	ORDERS - DIRECT <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
DIRECT_MTREND	<u>Tables:</u> DAILY.BAL.MTREND		
DIRECT_WTREND	<u>Tables:</u> DAILY.BAL.WTREND		
DIRECT_YTREND	<u>Tables:</u> DAILY.BAL.YTREND		
DISB_ACCT	DISBURSEMENT G/L # <u>Tables:</u> DUMP-OAP	M	

**MDS Data Dictionary - Field Reference Dictionary**

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	MON.CKR		
DISB_CURR	DISBURSEMENTS CURRENT	R	12
	<u>Tables:</u> BANK		
DISB_FUT	DISBURSEMENTS FUTURE	R	12
	<u>Tables:</u> BANK		
DISC	POINTS TO DISCOUNT % IN PROD.MAST OR PRICE MATRIX FILE (1-15)	RN	2
	<u>Tables:</u> CUST.DET VOUCHERS		
DISC%	DISC PERCENT ON TOTAL INVOICE	RN	4
	<u>Tables:</u> CUST.DET		
DISC-%	CASH DISCOUNT %	R	4
	<u>Tables:</u> TERMS		
DISCHARGE_DT_FLAG	IS DISCHARGE DATE REQUIRED ? (Y/N) - VM	L	1
	<u>Tables:</u> FACILITY		
DISCLAIM_ACCEPT	DISCLAIMER NOTICE ACCEPTED FLAG (Y/N)	L	1
	<u>Tables:</u> WEB.CUST		
DISCONT	DISCONTINUED INDICATOR(Y-N)	L	1
	<u>Tables:</u> PROD.DET		
DISCONTINUED	DESCRIPTION 2	L	1
	<u>Tables:</u> PROD.MAST CONTRACT.DET CONTRACT.VEND.DIV CAT.MAST		
DISCOUNT	DISCOUNT PERCENTAGE ---- V/M	M	
	<u>Tables:</u> PROD.DET ORDER.HIST RELEASE ORDER PROD.MAST RELEASE.HIST PRO.FORMA PRICE.1 TRANSFER PROD.DET.TEST		



MDS Data Dictionary - Field Reference Dictionary

	ORDERS VEND.RETURN		
DISCOUNTABLE	HAS THIS PRODUCT BEEN DISCONTINUED <u>Tables:</u> PROD.MAST	L	1
DISCOUNT_HYPE	DISCOUNT -- V/M <u>Tables:</u> PROD.MAST	RN	4
DISC_\$	CASH DISCOUNT DOLLARS <u>Tables:</u> VEND.RETURN	RN	9
DISC_AMT	DISCOUNT AMOUNT-----V/M <u>Tables:</u> APCHECK DUMP-OAP AR VOUCHERS OAP H.VOUCHERS APCHECK.HIST AR.HIST CUST.CHECK.HIST ACCT.REC MON.CKR	9RN	
DISC_BRK_IND	DISCOUNT BREAK INDICATOR <u>Tables:</u> PROD.MAST	L	1
DISC_DATE	FOR DEPOT 1 - 30 DUE DAYS <u>Tables:</u> VEND.DET	R	2
DISC_DAYS	STANDARD DISCOUNT DAYS <u>Tables:</u> VEND.DET	R	2
DISC_DT	CASH DISCOUNT DUE DATE <u>Tables:</u> AR AR.HIST ACCT.REC	R	8
DISC_GL	NATURAL G/L # ONLY <u>Tables:</u> COMPANY	L	13
DISC_IND	DISCOUNTABLE INDICATOR (Y-N) -- V/M BY LINE <u>Tables:</u> ORDERS	M	



MDS Data Dictionary - Field Reference Dictionary

	ORDER TRANSFER		
DISC_OVER_IND	DISCOUNT OVERRIDE INDICATOR - SET TO "O" IF OVERRIDDEN - MV <u>Tables:</u> ORDER ORDERS	M	
DISC_PCT	STANDARD DISCOUNT PER CENT <u>Tables:</u> VEND.DET	R	6
DISC_PER_CHK	DISCOUNTS TAKEN - PER CHECK ----- V/M <u>Tables:</u> OAP DUMP-OAP	9R	
DISC_TAKEN	DISCOUNTS TAKEN - ACCUMULATED <u>Tables:</u> OAP	R	9
DISPLAY_UM	DISPLAY UM FOR ALTERNATE UM ON WEB <u>Tables:</u> CUST.TYPE	L	1
DISPOSITION	DISPOSITION FLAG - 'R'ESELL, 'E'-ERASE, 'D'ISGARD, 'V'-RETURN TO VENDOR <u>Tables:</u> PROD.MAST	L	1
DIST	DIST ASSOC TABLE <u>Tables:</u> DUMP-OAP	L	99
DIST_AMT	DISTRIBUTION AMOUNT-----V/M <u>Tables:</u> DUMP-OAP VOUCHERS OAP H.VOUCHERS MON.CKR	M	
DIS_PCT	<u>Tables:</u> ACCT.REC AR	L	6
DIS_PNTR	DISCOUNT POINTER ----- V/M <u>Tables:</u> TRANSFER	R	2
DIV	DIVISION <u>Tables:</u> OPEN.REBATE	L	3

**MDS Data Dictionary - Field Reference Dictionary**

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MCASHPRT.HIST

DOC_HDR	document ref# header	L	20
	<u>Tables:</u> LLK		
DOC_ID	DOCUMENT ID	L	25
	<u>Tables:</u> PEDIGREE		
DOC_PATH	The Path for the Documentation Folder for Saving Help Images and Reports	L	20
	<u>Tables:</u> PRINT.ASSIGN		
DOC_TITLE	document title (variable)	L	25
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
DOL_AMT	DOLLAR AMT +/- COST CHANGE	R	7
	<u>Tables:</u> PRICE.2 PRICE.1		
DOSAGE	DOSAGE	L	10
	<u>Tables:</u> PEDIGREE		
DOW	DAY OF WEEK INVOICE IS DUE	R	1
	<u>Tables:</u> TERMS		
DPT	DEPARTMENT	L	10
	<u>Tables:</u> VEND.RETURN		
DRILL_ON_SLM	Use Salesman for Drills	L	1
	<u>Tables:</u> OPERATOR		
DROP_SHIP_FLAG	IS THIS PEDIGREE FROM A DROP SHIP (NO INVENTORY) = Y	L	1
	<u>Tables:</u> PEDIGREE		
DROP_SHIP_IND	CAN A DISCOUNT BE APPLIED TO THIS PRODUCT	L	1
	<u>Tables:</u> PROD.MAST		
DRUG	DRUG INFORMATION FOR "box"	L	30
	<u>Tables:</u> CRYSTAL.MANIFEST		

**MDS Data Dictionary - Field Reference Dictionary**

DRUG_BASENAME	MEDISPAN DRUG.BASENAME <u>Tables:</u> PROD.PHARMA	L	60
DRUG_CODES	DRUG CODES ALLOWED M/V <u>Tables:</u> SHIP.TO	M	
DRUG_FORM	PID F- FREEFORM DRUG FORM <u>Tables:</u> EDI.832.DATA	L	20
DRUG_TYPE	Enter the types of drugs that this customer is permitted to purchase. Order Entry will validate against this list when a customer has an order to purchase drugs. <u>Tables:</u> CUST.MAST DRUG.TYPE PROD.MAST SALES.4 CAT.MAST	M	
DS	DROP SHIP LINE INDICATOR DS = DROP SHIPPED NULL OR ND = REGULAR <u>Tables:</u> INV.AUDIT	L	2
DSALESMAN	 <u>Tables:</u> AR AR.HIST	L	3
DSHIPTOCITY	Default Shipto City <u>Tables:</u> CUST.MAST	L	25
DSHIPTONAME	Default Shipto Name <u>Tables:</u> CUST.MAST	L	25
DSHIPTONAME2	Default Shipto Name 2 <u>Tables:</u> CUST.MAST	L	25
DSHIPTONAME3	Default Shipto Name 3 <u>Tables:</u> CUST.MAST	L	25
DSHIPTONAME4	Default Shipto Name 4 <u>Tables:</u> CUST.MAST	L	25
DSHIPTOSTATE	Default Shipto State	L	3



MDS Data Dictionary - Field Reference Dictionary

Tables:
CUST.MAST

DSHIPTOZIP Default Shipto Zip R 5

Tables:
CUST.MAST

DSLSM_NAME L 30

Tables:
AR
AR.HIST

DS_IND DROP SHIPMENT INDICATOR M

Tables:
ORDER.HIST
ORDER
RELEASE.HIST
RELEASE
RA
PRO.FORMA
INV.RCPT
TRANSFER
ORDERS
SERIAL.AUDIT

DS_LN_NO DROP SHIP ORDER LINE NUMBER RN 3

Tables:
VEND.RETURN

DS_ON_ORD DROP SHIPMENT R 7

Tables:
PROD.DET
PROD.DET.TEST

DS_ORD# DROP SHIP ORDER# -- V/M M

Tables:
PO
VEND.RETURN

DS_PO_NO PURCHASE ORDER NUMBER M

Tables:
ORDER.HIST
ORDER
PRO.FORMA
ORDERS

DT DATE W/O OPENED R 8

Tables:
SWO

DT_PR_CHG DATE OF LAST PRICE CHANGE R 8

Tables:
PRICE.1

**MDS Data Dictionary - Field Reference Dictionary**

DT_SHIPPED	DATE ORDER SHIPPED	R	8
	<u>Tables:</u> INVOICE		
DUE_DATE	DUE DATE	RN	8
	<u>Tables:</u> OAP MON.CKR VEND.DET TRANSFER H.VOUCHERS PRO.FORMA CREDIT.CARD.REPORT ORDERS ORDER DUMP-OAP TASK.LISTS ORDER.HIST RELEASE.HIST RELEASE VOUCHERS		
DUE_DAY	DUE DAYS	R	3
	<u>Tables:</u> VEND.RETURN		
DUE_DAYS	DAYS TO AS OF DATE (MAX 210 NUMERIC)	RN	3
	<u>Tables:</u> TERMS VEND.DET		
DUE_DT_INTR	INTRANSIT DATE OF PRODUCT -- V/M	R	8
	<u>Tables:</u> VEND.RETURN		
DUNS_	DUNS NUMBER	L	15
	<u>Tables:</u> VEND.MAST		
DUNS_NO	DUNS NO	L	9
	<u>Tables:</u> COMPANY SHIP.TO		
DUN_LET	DUNNING LETTER CODE 1-5 OR *	L	1
	<u>Tables:</u> CUST.DET		
DURATION	SSS.USER,LOG logon duration	L	10
	<u>Tables:</u> SSS.USER,LOG SSS.USER.LOG UPDATE.AUDIT		

**MDS Data Dictionary - Field Reference Dictionary**

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DUTY_AMT	ADDITIONAL DUTY AMOUNT <u>Tables:</u> VENDOR.PRODUCT	R	7
DUTY_BASE	DUTY BASE <u>Tables:</u> VENDOR.PRODUCT	R	9
DUTY_LB	DUTY AMOUNT PER POUND <u>Tables:</u> VENDOR.PRODUCT	R	7
DUTY_RATE	DUTY RATE (%) <u>Tables:</u> VENDOR.PRODUCT	R	7
DVEND	 <u>Tables:</u> OAP DUMP-OAP	L	15
DVENDNAME	 <u>Tables:</u> OAP DUMP-OAP	L	25
D_M\$	DEBIT MEMO DOLLARS -NOT IMPLEMENTED <u>Tables:</u> VEND.RETURN	R	9
E-MAIL	PROSPECT E-MAIL ADDRESS <u>Tables:</u> VEND.MAST PROSPECT.MAST	L	24
EARN_DISC_GL#	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 <u>Tables:</u> COMPANY	L	16
ECODE	ENVIRONMENT CODE <u>Tables:</u> LOCATION	L	2
EDI_832	 <u>Tables:</u> PROD.MAST CAT.MAST	L	1
EDI_856_CONTAINER	CONTAINER FROM EDI 856 HDMA TRANSMISSION	L	48

**MDS Data Dictionary - Field Reference Dictionary**

Tables:
PENDING.PEDIGREE

EDI_856_EXP EXPIRE DATE FROM EDI 856 CONTAINER R 8

Tables:
PENDING.PEDIGREE

EDI_856_LOT LOT NUMBER FROM EDI 856 CONTAINER L 10

Tables:
PENDING.PEDIGREE

EDI_856_NDC NDC NUMBER FROM EDI 856 CONTAINER L 20

Tables:
PENDING.PEDIGREE

EDI_856_PROD_NO PRODUCT FROM EDI 856 CONTAINER R 6

Tables:
PENDING.PEDIGREE

EDI_856_QTY QUANTITY FROM EDI 856 CONTAINER R 6

Tables:
PENDING.PEDIGREE

EDI_856_SERIAL_NO SERIAL NUMBERS L 15

Tables:
PENDING.PEDIGREE

EDI_856_UPC UPC FROM EDI 856 CONTAINER L 20

Tables:
PENDING.PEDIGREE

EDI_ANSI_RC USED IN EDI 180 TRANSMISSION L 2

Tables:
REASON.CODE

EDI_AVAIL OH R 10

Tables:
EDI.832.ITEM

EDI_CUST_DATA DATA SENT IN EDI FOR CUSTOMER v1 = code,
v2 = data L 20

Tables:
REVERSE.REBATE
REVERSE.REBATE.AUDIT

EDI_CUST_NO Used when transmitting purchase orders, or
orders through EDI. L 15

Tables:
CUST.MAST

EDI_DATE date of EDI transaction (ISA) R 8

Tables:
REVERSE.REBATE
REVERSE.REBATE.AUDIT

**MDS Data Dictionary - Field Reference Dictionary**

EDI_DT	EDI SENT DATE - V/M <u>Tables:</u> OPEN.REBATE	R	8
EDI_FAX_FLG	PROCESS PURCHASE ORDERS VIA <u>Tables:</u> VEND.MAST	L	1
EDI_FILENM	EDI FILENAME - V/M <u>Tables:</u> OPEN.REBATE	L	25
EDI_FLAG	EDI FLAG <u>Tables:</u> EDI.832.ITEM	L	2
EDI_PRICE	EDI REPORTED CONTRACT COST <u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT	R	10
EDI_PROD_DATA	DATA SENT IN EDI FOR PRODUCT v1 = code, v2 = data <u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT	L	20
EDI_REB_AMT	EDI REBATE AMOUNT (CALC'D) <u>Tables:</u> REVERSE.REBATE	R	10
EDI_SENDER_ID	SENDER ID FOR EDI TRANSMISSION <u>Tables:</u> COMPANY	L	15
EDI_SOLD_TO	DATA SENT IN EDI FOR SOLD.TO <u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT	L	20
EDI_TM	EDI SENT TIME - V/M <u>Tables:</u> OPEN.REBATE	R	8
EDI_TYPE	TYPE OF EDI SENT - V/M <u>Tables:</u> OPEN.REBATE	L	3
EDI_VEND_TYPE	VENDOR/HISTORY EDI TYPE: MF = MANUFACTURER, DS = DISTRIBUTOR, SU = SUPPLIER <u>Tables:</u> PENDING.PEDIGREE	L	2

**MDS Data Dictionary - Field Reference Dictionary**

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EFF_COST	AFFECT COST ON CREDITS (Y/N) <u>Tables:</u> REASON.CODE	L	1
EFF_DATE	EFFECTIVE DATE <u>Tables:</u> PRICE.1 VENDOR.PRODUCT EDI.832.DATA	RN	8
EMAIL	EMAIL ADDRESS <u>Tables:</u> SALESMAN FRT.AUDIT.XREF FRT.AUDIT PURCH.AGENT OPERATOR WEB.CUST	L	30
EMAIL_ADD	COMPANY EMAIL ADDRESS <u>Tables:</u> COMPANY	L	25
EMAIL_CONF_ADDR	EMAIL CONFIRMATION ADDRESS <u>Tables:</u> CUST.MAST	L	30
EMAIL_CONF_FLAG	EMAIL CONFIRMATION FLAG <u>Tables:</u> CUST.MAST	L	1
EMAIL_INV_FLAG	Automatically EMail Invoices : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
EMAIL_INV_STMT	BLANK OR N WILL NOT EMAIL, I INVOICE ONLY, S STATMENT ONLY , B BOTH <u>Tables:</u> SALESMAN PRINT.ASSIGN	L	1
EMAIL_ORD_ADDR	EMail Address used for EMailings of Orders. <u>Tables:</u> CUST.MAST	L	30
EMAIL_ORD_FLAG	Automatically EMail Orders : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1

**MDS Data Dictionary - Field Reference Dictionary**

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EMAIL_PACK_FLAG	Automatically EMail Packing Slip : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
EMAIL_PATH	Path to the OS EMail Command <u>Tables:</u> PRINT.ASSIGN	L	40
EMAIL_TYPE	EMAIL FORMAT TO SEND THIS USER - HTML, PDF, TEXT <u>Tables:</u> WEB.CUST	L	5
EMPTY	 <u>Tables:</u> LOCATION	L	1
EMP_NO	 <u>Tables:</u> PICK	R	4
END_BAL	 <u>Tables:</u> EDI.852.DATA	R	10
END_BAL_ASSETS	ASSETS END BAL <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
END_BAL_ASSETS_CURR_YR	ASSETS END BAL - MONTHLY CURR YEAR <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
END_BAL_ASSETS_LAST_YR	ASSETS END BAL - MONTHLY LAST YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
END_BAL_ASSETS_LAST_YTI	ASSETS END BAL - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
END_BAL_ASSETS_LAST_YTI	 <u>Tables:</u> DAILY.BAL.MTREND	L	10
END_BAL_ASSETS_LAST_YTI	 <u>Tables:</u> DAILY.BAL.MTREND		

**MDS Data Dictionary - Field Reference Dictionary****END_BAL_ASSETS_LAST_YTI**

Tables:
DAILY.BAL.WTREND

END_BAL_ASSETS_LAST_YTI

Tables:
DAILY.BAL.YTREND

END_BAL_ASSETS_MTREND

Tables:
DAILY.BAL.MTREND

END_BAL_ASSETS_WTREND

Tables:
DAILY.BAL.WTREND

END_BAL_ASSETS_YTREND

Tables:
DAILY.BAL.YTREND

END_BAL_CAP

CAPITAL - END BAL

R

10

Tables:
DAILY.BAL
DAILY.BAL.HIST

END_BAL_CAP_CURR_YR

CAPITAL END BAL - MONTHLY CURR YEAR

R

10

Tables:
DAILY.BAL.HIST
DAILY.BAL

END_BAL_CAP_LAST_YR

CAPITAL END BAL - MONTHLY LAST YEAR

R

10

Tables:
DAILY.BAL.HIST
DAILY.BAL

END_BAL_CAP_LAST_YTDCAPITAL END BAL - YTD LAST YEAR AS OF
CURR MONTH

R

10

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

**MDS Data Dictionary - Field Reference Dictionary****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_YTDEXPENSE END BAL - YTD LAST YEAR AS OF
CURR MONTH

R

10

Tables:
DAILY.BAL.HIST
DAILY.BAL

END_BAL_EXP_LAST_YTD_M1

L

10

Tables:
DAILY.BAL.MTREND

END_BAL_EXP_LAST_YTD_M2

Tables:
DAILY.BAL.MTREND

END_BAL_EXP_LAST_YTD_W1

Tables:
DAILY.BAL.WTREND

END_BAL_EXP_LAST_YTD_Y1

Tables:
DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary****END_BAL_EXP_MTREND**

Tables:
DAILY.BAL.MTREND

END_BAL_EXP_WTREND

Tables:
DAILY.BAL.WTREND

END_BAL_EXP_YTREND

Tables:
DAILY.BAL.YTREND

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
DAILY.BAL.HIST

END_BAL_LIAB_LAST_YTD

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

Tables:
DAILY.BAL.HIST
DAILY.BAL

END_BAL_LIAB_LAST_YTD_M

L 10

Tables:
DAILY.BAL.MTREND

END_BAL_LIAB_LAST_YTD_M

Tables:
DAILY.BAL.MTREND

END_BAL_LIAB_LAST_YTD_W

Tables:
DAILY.BAL.WTREND

END_BAL_LIAB_LAST_YTD_Y

Tables:
DAILY.BAL.YTREND

END_BAL_LIAB_MTREND

Tables:
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****END_BAL_LIAB_WTREND**

Tables:
DAILY.BAL.WTREND

END_BAL_LIAB_YTREND

Tables:
DAILY.BAL.YTREND

END_BAL_REV

REVENUE - END BAL R 10

Tables:
DAILY.BAL
DAILY.BAL.HIST

END_BAL_REV_CURR_YR

REVENUE END BAL - MONTHLY CURR YEAR R 10

Tables:
DAILY.BAL.HIST
DAILY.BAL

END_BAL_REV_LAST_YR

REVENUE END BAL - MONTHLY LAST YEAR R 10

Tables:
DAILY.BAL.HIST
DAILY.BAL

END_BAL_REV_LAST_YTD

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

Tables:
DAILY.BAL.HIST
DAILY.BAL

END_BAL_REV_LAST_YTD_M'

L 10

Tables:
DAILY.BAL.MTREND

END_BAL_REV_LAST_YTD_M'

Tables:
DAILY.BAL.MTREND

END_BAL_REV_LAST_YTD_W

Tables:
DAILY.BAL.WTREND

END_BAL_REV_LAST_YTD_Y1

Tables:
DAILY.BAL.YTREND

END_BAL_REV_MTREND

Tables:
DAILY.BAL.MTREND

END_BAL_REV_WTREND

Tables:
DAILY.BAL.WTREND

**MDS Data Dictionary - Field Reference Dictionary**

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END_BAL_REV_YTREND				
	<u>Tables:</u> DAILY.BAL.YTREND			
END_DATE			R	8
	<u>Tables:</u> REBATE.CONTRACT CONTRACT.VEND.DIV PRICE.1 CONTRACT.DET EDI.852.DATA TASK.LISTS PRICE.3			
END_DT	ENDING DATE OF THIS CONTRACT		R	8
	<u>Tables:</u> CONTRACT.VEND.DIV			
END_USER	END USER		L	12
	<u>Tables:</u> WARRANTY			
ENTER_ORDER	ALLOW ORDER ENTRY (Y/N)?		L	1
	<u>Tables:</u> WEB.CUST			
ENTRY_DATE			L	8
	<u>Tables:</u> SERVICE.TAG WEB.ORDER.STATS			
ENTRY_DT	DATE OF ENTRY		R	8
	<u>Tables:</u> DUMP-OAP OAP MON.CKR			
ENTRY_TIME	TIME A WEB ORDER WAS ENTERED		R	8
	<u>Tables:</u> WEB.ORDER.STATS			
ENTRY_USER	USER ID THAT ENTERED A WEB ORDER		L	25
	<u>Tables:</u> WEB.ORDER.STATS			
ENTRY_USERNAME	ENTRY USER FIRST & LAST NAMES FROM THE WEB.CUST FILE		L	25
	<u>Tables:</u> WEB.ORDER			
ENTRY_USER_FNAME	ENTRY USER FIRST NAME FROM THE WEB.CUST FILE		L	25
	<u>Tables:</u> WEB.ORDER			

**MDS Data Dictionary - Field Reference Dictionary**

ENTRY_USER_ID	ENTRY USER ACCESS ID	L	25
	<u>Tables:</u> WEB.ORDER		
ENTRY_USER_LNAME	ENTRY USER LAST NAME FROM THE WEB.CUST FILE	L	25
	<u>Tables:</u> WEB.ORDER		
ENVIRON	Environmental Flag. Used to determine if the producthas any special environmental considerations. Validated to the ENVIRONMENTAL file.	R	1
	<u>Tables:</u> PROD.DET PROD.DET.TEST CRYSTAL.MANIFEST		
ENV_CODE	ENVIRONMENT CODE	RN	2
	<u>Tables:</u> LOCATION ENVIRON.MAST		
ENV_DESC	DESCRIPTION	L	30
	<u>Tables:</u> LOCATION		
EOD_AGING_FLAG		L	1
	<u>Tables:</u> UPDATE.AUDIT		
EOD_CAPTURE		L	1
	<u>Tables:</u> PRINT.ASSIGN		
EOD_COST	Exec Inq Cost Options	L	1
	<u>Tables:</u> PRINT.ASSIGN		
EOD_CRED	Run Credit Check at EOD and After Cash	L	1
	<u>Tables:</u> PRINT.ASSIGN		
EOD_INV_DATE	EOD INVOICE DATE	L	8
	<u>Tables:</u> UPDATE.AUDIT		
EOD_UPD_CO#	LOOKUP TO UPDATE.COMPANY FOR EOD	R	2
	<u>Tables:</u> MCASHPRT.HIST		
EOQ	ECONOMIC ORDER QTY - COMPUTED	RN	7
	<u>Tables:</u> PROD.DET		

**MDS Data Dictionary - Field Reference Dictionary**

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	PROD.DET.TEST		
ERROR	INCIDENT ERROR	T	60
	<u>Tables:</u> SOMS.INCIDENT		
ERROR_CODE	ERROR CODE	L	2
	<u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT		
ERROR_DATE	ERROR DATE	R	8
	<u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT		
ERROR_DESCRIPTION	ERROR DESCRIPTION	L	30
	<u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT		
EST	ESTIMATE FLAG (Y/N)	L	1
	<u>Tables:</u> SWO		
EST_COMPLETE_DATE	Estimated Completion Date	L	8
	<u>Tables:</u> SWO		
EST_DELIV_DAYS	ESTIMATED DELIVERY DAYS FOR 856 ASN EST DELIVERY DATE	R	3
	<u>Tables:</u> SHIP.METHOD		
ETH_CST	ETHICON REBATE PERCENTAGE	R	5
	<u>Tables:</u> CONTRACT.DET		
EXDATE	EXPIRATION DATE - V/M	R	8
	<u>Tables:</u> NOTES		
EXIT_	EXTERNAL PRODUCT NUMBER	L	10
	<u>Tables:</u> FW		
EXP.DATES	LICENSE EXPIRATION DATE - VM	L	8
	<u>Tables:</u> STATE.LICENSE		

**MDS Data Dictionary - Field Reference Dictionary**

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EXPIRATION_DATE	If this note EXPIRES on a specific date, enter it here. The inquiries will not display any expired notes and they will be cleared when the next Product Notes purge is run. If this note does not EXPIRE then no date should be entered. <u>Tables:</u> NOTES	L	8
EXPIRE_DATE	Expiration date <u>Tables:</u> SERIAL.AUDIT	R	8
EXPIRE_DT	EXPIRE DATE <u>Tables:</u> ORDER STATE.LICENSE ORDERS	R	8
EXP_DATE	EXPIRATION DATE <u>Tables:</u> LOT PI.TAG CCR.LOG LOT.XREF	R	8
EXP_DAT_REQ	ENVIRONMENT CODE <u>Tables:</u> PROD.MAST	L	1
EXP_DT	LOT EXPIRATION DATE <u>Tables:</u> SERIAL.AUDIT	R	8
EXT	Phone Extension <u>Tables:</u> PROSPECT.MAST SWO	R	5
EXT_COST	EXTENDED COST (LINE P/O VALUE)---VM <u>Tables:</u> INV.RCPT PO BILL.MAT VEND.RETURN	M	
EXT_CUST	EXTERNAL CUSTOMER NUMBER <u>Tables:</u> TRANSFER SHIP.TO	L	13
EXT_ITEM_NO	EXTERNAL PRODUCT NUMBER <u>Tables:</u> EDI.832.ITEM	L	10

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

FACILITY_PREFIX		L	1
	<u>Tables:</u> FACILITY		
FAIL	FAILURE CODE ----- V/M	L	3
	<u>Tables:</u> SWO		
FAIR_TRADE	FAIR TRADE AMOUNT	R	7
	<u>Tables:</u> CUST.CLASS		
FAX	Fax Phone number ###-###-####	L	20
	<u>Tables:</u> VEND.DET WEB.CUST CUST.MAST		
FAX_ADMIN_EMAIL	EMAIL ADDRESS OF FAX ADMINISTRATOR	L	50
	<u>Tables:</u> PRINT.ASSIGN		
FAX_FLAG	FAX FLAG (Y/N) IF SEND.BY CODE IS FOR FAXING	L	1
	<u>Tables:</u> SEND.BY		
FAX_INV_FLAG	Automatically Fax Invoices : Y = Yes N = No	L	1
	<u>Tables:</u> CUST.MAST		
FAX_INV_PHONE	FAX Phone# for Invoices	L	15
	<u>Tables:</u> CUST.MAST		
FAX_NO	OPERATOR FAX NUMBER	L	15
	<u>Tables:</u> OPERATOR		
FAX_ORD_FLAG	Automatically Fax Orders : Y = Yes N = No	L	1
	<u>Tables:</u> CUST.MAST		
FAX_ORD_PHONE	Fax Phone# for Orders	L	15
	<u>Tables:</u> CUST.MAST		
FAX_PACK_FLAG	Automatically Fax Packing Slip : Y = Yes N = No	L	1

**MDS Data Dictionary - Field Reference Dictionary**

Tables:
CUST.MAST

FAX_PACK_PHONE Fax Phone# for Packing Slips L 15

Tables:
CUST.MAST

FAX_PATH Enter the PATH for Fax OS Command L 20

Tables:
PRINT.ASSIGN

FAX_PHONE FAX PHONE# L 12

Tables:
VEND.RETURN
VEND.MAST
PURCH.AGENT
COMPANY

FAX_VERSION ENTER FAX SOFTWARE VERSION R 1

Tables:
PRINT.ASSIGN

FDAAPP FDA APP NUMBER L 30

Tables:
PROD.PHARMA

FDADOSAGE FDA DOSAGE L 25

Tables:
PROD.PHARMA

FDAGENNAME GEN NAME L 25

Tables:
PROD.PHARMA

FDALABELER FDA LABELER L 25

Tables:
PROD.PHARMA

FDANAME NAME L 25

Tables:
PROD.PHARMA

FDAPACK FDA PACKAGE L 25

Tables:
PROD.PHARMA

FDAPHARM FDA PHARM L 25

Tables:
PROD.PHARMA

FDAPRODUCTID FDA PRODUCT ID L 30

Tables:
PROD.PHARMA

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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DASHBOARD.INDICATORS

FIELD_TABLE		L	40
	<u>Tables:</u> ODBC.FIELDS		
FILE	Parameter Filename	L	30
	<u>Tables:</u> MDS.OPTIONS		
FILE_NAME	FILE NAME	L	30
	<u>Tables:</u> STATUS-LOG		
FILE_TYPE	used in lookups to show the item is from the Prod.Mast	L	1
	<u>Tables:</u> PROD.MAST CAT.MAST		
FILL_RATE_RPT	INCLUDE IN FILL RATE RPT	L	1
	<u>Tables:</u> PROD.DET.TEST		
FILL_SHIPTO	ZERO FILL SHIP-TO NUMBER (Y/N)	L	1
	<u>Tables:</u> PRINT.ASSIGN		
FINE_LINE	REF FL	L	10
	<u>Tables:</u> EDI.832.DATA		
FINISH_DATE	DATE PROCESS FINISHED	R	8
	<u>Tables:</u> UPDATE.AUDIT		
FINISH_TIME	TIME PROCESS FINISHED	R	8
	<u>Tables:</u> UPDATE.AUDIT		
FIN_AMT_MTH	AMOUNT FOR FINANCIAL REPORTING	R	9
	<u>Tables:</u> CA		
FIN_AMT_YR	AMOUNT FOR FINANCIAL REPORTING	R	9
	<u>Tables:</u> CA		
FIRST_CODE		L	1
	<u>Tables:</u> ACCT.REC AR		



MDS Data Dictionary - Field Reference Dictionary

FIRST_COST	FIRST COST ("FOREIGN") <u>Tables:</u> VENDOR.PRODUCT	R	9
FIRST_NAME	20 ALPHA/NUMERIC CHARACTER FIELD <u>Tables:</u> SALESMAN	L	20
FIRST_PRODUCT	The first Product in this Location <u>Tables:</u> LOCATION	R	6
FISCAL_MONTH	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
FISC_PER	FISCAL PERIOD (YYMM) OF TRANSACTION -- V/M <u>Tables:</u> AR AR.HIST ACCT.REC	M	
FISC_PER_CALC	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
FISC_PER_CALC_MTREND	 <u>Tables:</u> DAILY.BAL.MTREND		
FISC_PER_CALC_WTREND	 <u>Tables:</u> DAILY.BAL.WTREND		
FISC_PER_CALC_YTREND	 <u>Tables:</u> DAILY.BAL.YTREND		
FLAG	CC-CURR COST; PC-PO COST; SC-STD COST; VP-VENDPROD PO COST; VC-VENDPROD CURR COST <u>Tables:</u> COST.CHANGE PRINT.ASSIGN REBATE.MAINT.CODES	L	2
FM_START	Starting Fiscal Period <u>Tables:</u>	L	6

**MDS Data Dictionary - Field Reference Dictionary**

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FIN.DATA

FM_STOP	Ending Fiscal Period	L	6
	<u>Tables:</u> FIN.DATA		
FNAME	FIRST NAME OF USER	L	25
	<u>Tables:</u> WEB.CUST		
FOLLOW_UP_DT	FOLLOW-UP STATUS DATE	R	8
	<u>Tables:</u> CRM		
FOREIGN	Foreign State or Province Y/N	L	1
	<u>Tables:</u> STATE.CODE		
FOREIGN_COST	FOREIGN COST	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
FOREIGN_FRT	FOREIGN FREIGHT AMOUNT	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
FORMULA	PID F- FREEFORM FORMULA	L	20
	<u>Tables:</u> EDI.832.DATA		
FORM_ARCHIVE_NET_PATH		L	25
	<u>Tables:</u> PRINT.ASSIGN		
FORM_ARCHIVE_PATH	Enter the Path to FORMARCHIVE	L	25
	<u>Tables:</u> PRINT.ASSIGN		
FORM_DEPTH		R	6
	<u>Tables:</u> PRINT.ASSIGN		
FORM_MARGIN		R	6
	<u>Tables:</u> PRINT.ASSIGN		
FORM_WIDTH		R	6
	<u>Tables:</u> PRINT.ASSIGN		
FOR_VALUE	FOREIGN VOUCHER VALUE	R	10
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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	DUMP-OAP		
FRED	TEST MV ADD	L	10
	<u>Tables:</u> LLK		
FREEFORM_DESC	PID F- FREEFORM	L	20
	<u>Tables:</u> EDI.832.DATA		
FREE_FRT_CUTOFF	FREE FREIGHT CUTOFF-IF CUSTOMER QUALIFIES FOR FREE FREIGHT	R	9
	<u>Tables:</u> ORDER.SOURCE		
FREIGHT	FREIGHT AMOUNT	RN	10
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT AR OAP AR.HIST ACCT.REC		
FREIGHT_CLASS_CODE	Freight Class Code	L	3
	<u>Tables:</u> FREIGHT.CLASS		
FREQUENCY	FREQUENCY CODE	L	3
	<u>Tables:</u> FREQUENCY		
FROM_CO	SHIPPED FROM BRANCH	R	2
	<u>Tables:</u> OPEN.REBATE		
FROM_LOCATION	From Location	L	11
	<u>Tables:</u> REPLEN.REPORT LOC.XFER		
FROM_LOT	Replenish From Location	L	15
	<u>Tables:</u> LOC.XFER		
FROM_SERIAL	Replenish From Location	L	15
	<u>Tables:</u> LOC.XFER		
FRT		R	8
	<u>Tables:</u> SWO		

**MDS Data Dictionary - Field Reference Dictionary**

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

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

COMPANY

FRT_MIN	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.CLASS CUST.MAST	R	5
FRT_MIN_DOL	<u>Tables:</u> COMPANY	R	6
FRT_MIN_PCT	<u>Tables:</u> COMPANY	R	6
FRT_ORD_MIN	Enter the order minimum for the freight cutoff. <u>Tables:</u> COMPANY	R	5
FRT_OVERRIDE	Manual Freight Override <u>Tables:</u> SWO	R	12
FRT_OVRD	(Y) MANUAL FREIGHT OVERRRIDE INDICATOR - DO NOT RECOMPUTE FREIGHT AT VERIFICATION <u>Tables:</u> ORDER SWO ORDERS	L	1
FRT_PCT	FREIGHT SURCHARGE PERCENT OF ORDER FOR THE CUSTOMER CLASS, IF FREIGHT SHOULD BE CHARGED <u>Tables:</u> CUST.CLASS	R	5
FRT_PD_AMT	FREIGHT PAID AMOUNT <u>Tables:</u> INVOICE	R	9
FRT_TAX	FLAG TO CHARGE TAX ON FRT <u>Tables:</u> TAX.RATE	L	1
FULL_PROD_DESC	<u>Tables:</u> SALES.8	L	60
FURN_FLG	FURNITURE PO FLAG <u>Tables:</u>	L	1



MDS Data Dictionary - Field Reference Dictionary

VEND.RETURN			
FUTURE	ORDERS - FUTURE	R	10
	Tables: DAILY.BAL DAILY.BAL.HIST PROD.DET		
FUTURE\$	A/R BALANCE NOT YET DUE	RN	13
	Tables: CUST.DET		
FUTURE_MTREND			
	Tables: DAILY.BAL.MTREND		
FUTURE_WTREND			
	Tables: DAILY.BAL.WTREND		
FUTURE_YTREND			
	Tables: DAILY.BAL.YTREND		
FUT_BAL	FUTURE BALANCE	R	12
	Tables: BANK		
FUT_ORD	FUTURE ORDER INDICATOR	L	2
	Tables: ORDER.HIST ORDER RELEASE.HIST RELEASE PRO.FORMA TRANSFER ORDERS		
G/L	NATURAL G/L NUMBER	L	16
	Tables: CADF BANK		
G/L#	BANK G/L #	L	16
	Tables: APCHECK DUMP-OAP OAP H.VOUCHERS MCASHPRT CA APCHECK.HIST MISCD CUST.TYPE TAX.RATE		



MDS Data Dictionary - Field Reference Dictionary

PROD.TYPE
MCASHPRT.HIST
MAR.ADJ.PRT
MAR.ADJ.PRT.HIST
MON.CKR

G/L_UPDT	G/L UPDATE INDICATOR ("" = 'NOT' UPDATED) ("*" = UPDATED) <u>Tables:</u> INV.AUDIT	L	1
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G/P_\$	GROSS PROFIT YTD (MR2) <u>Tables:</u> CUST.DET	RN	10
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GAIN_LOSS_GL	FOREIGN CURRENCY GAIN/LOSS GL# <u>Tables:</u> COMPANY	L	16
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GL	G/L NUMBER <u>Tables:</u> GLA	L	12
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GL#	GL# -- M/V <u>Tables:</u> FINDER OVRHD.CENTER LABOR.CENTER SALESMAN VOUCHERS	12R	
------------	--	-----	--

GL-MATCH	General Ledger Match General Ledger Number Pattern MatchExample: 2N-5N-2N. This pattern must match the GLFORMAT field. The maximum length of the entireGeneral Ledger number is 16 characters. <u>Tables:</u> COMPANY	L	16
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GLDESC	G/L NAME <u>Tables:</u> TAX.RATE	L	20
---------------	--	---	----

GLN	GLN NUMBER <u>Tables:</u> REBATE.CUST	L	13
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GLNAME	G/L NAME <u>Tables:</u> PROD.TYPE CUST.TYPE TAX.RATE	L	25
---------------	--	---	----

GLOBAL_MSG	Global Message This field is currently used only in custom situations. <u>Tables:</u>	L	30
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MDS Data Dictionary - Field Reference Dictionary

COMPANY
CRYSTAL.INVOICE

GLOBAL_NOTES	Does this note apply to ALL warehouses (Y/N) ?Default is Nolf set to Yes this note will display on inquiries ofthis product from all branches. <u>Tables:</u> NOTES	L	1
GL_COST_	TOTAL ACTUAL COST DOLLARS <u>Tables:</u> INVOICE	R	9
GL_DATE	Date Updated to GL <u>Tables:</u> MCASHPRT MCASHPRT.HIST	L	8
GL_DEPT	<u>Tables:</u> CA	L	10
GL_DESC	G/L # - MAXIMUM 12 CHARACTERS <u>Tables:</u> GLA VOUCHERS H.VOUCHERS OVRHD.CENTER LABOR.CENTER	T	21
GL_FORMAT	General Ledger Format General Ledger Number Format (Mask)Example: ##-#####-## The first 2 positions are your Company number.The second part of th <u>Tables:</u> COMPANY	L	16
GL_GP_PCT	Actual GL GP Percent <u>Tables:</u> INVOICE	R	5
GL_NO	<u>Tables:</u> MISC.CHG.CODES	L	10
GL_UPD	G/L UPDATE FLAG ""*=UPDATED <u>Tables:</u> PI.TAG	L	1
GL_UPD_FLG	UPDATED TO 'GLA' FILE <u>Tables:</u> VOUCHERS	L	1
GOAL_AMT	GOAL	R	10



MDS Data Dictionary - Field Reference Dictionary

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	<u>Tables:</u> SALESMAN		
GPI	GPI FROM PROD.PHARMA	L	14
	<u>Tables:</u> VENDOR.PRODUCT		
GPO	Group Purchasing Organization Code	L	15
	<u>Tables:</u> GPO CUST.MAST REBATE.CUST		
GPO_DESC	GPO DESCRIPTION	L	30
	<u>Tables:</u> CUST.MAST REBATE.CUST		
GP_AMT	GROSS PROFIT AMOUNT (SALE.AMT-COST DOLLARS)	RN	9
	<u>Tables:</u> INVOICE VENDOR.PRODUCT		
GP_DAILY	GP DAILY	RN	12
	<u>Tables:</u> SALESMAN		
GP_FLAG	GP % INDICATOR (H=TOO HIGH, L=TOO LOW, NULL=OK)	R	1
	<u>Tables:</u> TRANSFER		
GP_MAX	PRODUCT CLASS GROSS PROFIT MAX	R	10
	<u>Tables:</u> PROD.CLASS		
GP_MIN	PRODUCT CLASS GROSS PROFIT MIN	R	10
	<u>Tables:</u> PROD.CLASS		
GP_MTD	GROSS PROFIT MTD (MR2,)	RN	8
	<u>Tables:</u> CUST.DET SALESMAN		
GP_PCT	Gross Profit Percent Break	RN	5
	<u>Tables:</u> INVOICE VENDOR.PRODUCT COMM.TYPE		
GP_YTD	GP YTD	RN	12
	<u>Tables:</u> CUST.DET		



MDS Data Dictionary - Field Reference Dictionary

SALESMAN

GROSSAMT	GROSS AMOUNT	RN	10
	<u>Tables:</u> VOUCHERS		

GROSS_AMT	GROSS AMOUNT-----V/M	10RN	
	<u>Tables:</u> APCHECK DUMP-OAP H.VOUCHERS APCHECK.HIST CREDIT.CARD.REPORT MON.CKR		

GROUP_CODE	PRICE GROUP CODE BY ITEM --- V/M	RN	10
	<u>Tables:</u> VEND.RETURN		

GROUP_NO	GROUP NUMBER	L	20
	<u>Tables:</u> GROUP.MAST ORDER PROD.MAST ORDERS		

GRS_PROF_12MO	GROSS PROFIT LAST 12 MONTHS	R	12
	<u>Tables:</u> SALES.2		

G_L_	GENERAL LEDGER NUMBER - MISC CASH ONLY	L	16
	<u>Tables:</u> MCASHPRT		

HAND%	HANDLING PERCENT.	R	2
	<u>Tables:</u> CONTRACT.DET		

HCPIC	HCPIC CODE	L	15
	<u>Tables:</u> PROD.MAST CAT.MAST		

HDCHF	H-HANDCHECK NULL-REGULAR CHECK	LA	1
	<u>Tables:</u> APCHECK APCHECK.HIST		

HEIGHT	LOCATION HEIGHT	R	8
	<u>Tables:</u> LOCATION		

HIDDEN_CC_NUMBER	CREDIT CARD NUMBER (HIDDEN)	L	4
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**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> CCR.LOG		
HIN	HOSPITAL IDENTIFICATION NUMBER.MAX OF 15 CHARS. <u>Tables:</u> CUST.MAST SHIP.TO REBATE.CUST	L	15
HIST_FLAG	HISTORY SEARCH <u>Tables:</u> RN.SEARCH.HIST	L	1
HIST_FLG	ACCOUNT.HIST FLAG <u>Tables:</u> VOUCHERS	L	1
HI_CREDIT	HIGHEST CREDIT BALANCE <u>Tables:</u> CUST.DET	RN	8
HOLD_FLAG	ORDER HOLD FLAG (Y/N) <u>Tables:</u> WEB.ORDER	L	1
HOLD_QTY	<u>Tables:</u> EDI.852.DATA	R	10
HOSP_DESC	HOSPITAL SYSTEM DESCRIPTION <u>Tables:</u> FACILITY MRM.PRICING	L	25
HOSP_SYSTEM	HOSPITAL SYSTEM CODE <u>Tables:</u> FACILITY MRM.PRICING	L	4
HOTSELLODBC	<u>Tables:</u> PROD.MAST	R	10
HOURS	LABOR HOURS EXPENDED <u>Tables:</u> SWO	R	5
HOURS_IN_PICK	HOURS IN PICK FOR IN PICK REPORT <u>Tables:</u> PRINT.ASSIGN	R	2
HRLY_RATE	PER UNIT OVERHEAD HOURLY RATE <u>Tables:</u>	RN	9



MDS Data Dictionary - Field Reference Dictionary

	OVRHD.CENTER LABOR.CENTER		
I/V	INTERNAL OR VENDOR Tables: ROUTING BILL.MAT	RN	1
IMAGE	PRODUCT TYPE IMAGE NAME FOR WEBSITE Tables: WEB.CLASS PROD.CLASS PROD.TYPE	L	30
IMAGE_XREF	IMAGE XREF -- USED FOR REMOTENET Tables: PROD.MAST	L	25
INACTIVE_FLAG	Inactive Customer (Y/N) Tables: INV.RSN.CODE CADF SHIP.TO CUST.MAST WEB.CUST REASON.CODE VEND.MAST PROD.MAST	L	1
INCIDENT_NO	Incident# Tables: SOMS.INCIDENT	R	8
INCLUDE_PANDEMIC	INCLUDE PANDEMIC IN DAILY.BAL Tables: WAREHOUSE	L	12
INCREASE	ACTUAL FOR MONTH Tables: FIN.DATA	RN	11
IND	IND ASSOC TABLE Tables: OPERATOR.DASHBOARD	L	99
INDICATOR	List of Indicators will show on Dashboard for this Operator Tables: OPERATOR.DASHBOARD	L	30
INDICATOR_CAPTION	List of Indicators will show on Dashboard for this Operator Tables: OPERATOR.DASHBOARD	L	30

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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SALESMAN

INLAND_FRT	INLAND FREIGHT AMOUNT	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
INPCK_QTY	QUANTITY IN PICKING	R	10
	<u>Tables:</u> LOT		
INPICK	INPICK	R	6
	<u>Tables:</u> LOT.XREF		
INPICK\$	Value of Orders in Picking	RN	12
	<u>Tables:</u> ORDER CUST.DET CUST.MAST ORDERS		
INPICK_	VALUE OF ORDER IN PICKING	R	10
	<u>Tables:</u> ORDERS ORDER.HIST ORDER		
INPUT_FIELD_CONV	Conversions for Special Input Fields - V/M	L	10
	<u>Tables:</u> SERVICE.TYPE		
INPUT_FIELD_NM	Names for Special Input Fields - V/M	L	15
	<u>Tables:</u> SERVICE.TYPE		
INSURANCE	INSURANCE PERCENT	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
INS_AMT	INSURANCE AMOUNT	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
INTERLEAVE	INTERLEAVE PICK/PACK PAGES	L	1
	<u>Tables:</u> PRINT.ASSIGN		
INTER_GL#	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	L	16
	<u>Tables:</u> COMPANY		

**MDS Data Dictionary - Field Reference Dictionary**

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INTER_GL#_AP	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
INTL_CUST_FLAG	International Customer Flag <u>Tables:</u> CUST.MAST	L	1
INTL_DESC	INTERNATIONAL PRODUCT DESCRIPTION <u>Tables:</u> PROD.MAST	L	25
INTL_INV_FORMS	Y = Customer gets international invoice forms in addition to invoice <u>Tables:</u> CUST.MAST	L	1
INTRANSIT#	INTRANSIT NUMBER UPDATED FROM INTRANSIT POSTING -- V/M <u>Tables:</u> VEND.RETURN	R	6
INTRANS_QTY	OPEN INTRANSIT QUANTITY ----- V/M <u>Tables:</u> TRANSFER	RN	6
INTRAN_IN	INTRANSIT IN FROM VENDOR <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
INTRAN_NO	INTRANSIT NUMBER CREATED FROM EDI 856 <u>Tables:</u> PENDING.PEDIGREE	R	10
INT_DATE	MULT INTRANSIT DATES PER LINE - S/VM <u>Tables:</u> VEND.RETURN	R	8
INT_KEY	KEY (INTERNAL) <u>Tables:</u> STATUS-LOG	L	40
INT_QTY	MULT INTRANSIT QUANTITIES PER LINE - S/VM <u>Tables:</u> VEND.RETURN	R	6
INUSE_PICKED		R	8



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> PROD.DET.TEST		
INV	INVOICE BILL PRICE	R	15
	<u>Tables:</u> EDI.832.DATA		
INV#	COMPANY#:REF#	LA	8
	<u>Tables:</u> RA INVOICE ORDER.HIST INV.AUDIT ORDER RELEASE.HIST RELEASE AR MCASHPRT PRO.FORMA TRANSFER WARRANTY CUST.CHECK.HIST ACCT.REC MAR.ADJ.PRT MAR.ADJ.PRT.HIST ORDERS VEND.RETURN MCASHPRT.HIST AR.HIST		
INV\$	VALUE OF ORDER INVOICED	RN	7
	<u>Tables:</u> VEND.RETURN		
INV-NET	INVOICE NET AMOUNT	RN	10
	<u>Tables:</u> MON.CKR VOUCHERS		
INVOICE	INVOICE NUMBER (6N)	R	6
	<u>Tables:</u> ACCT.REC AR REVERSE.REBATE REVERSE.REBATE.AUDIT		
INVOICE_BILL	INVOICE BILL PRICE	R	15
	<u>Tables:</u> EDI.832.DATA		
INVOICE_DATE	Original Invoice Date	L	8
	<u>Tables:</u> SWO SERVICE.TAG		
INVOICE_EMAIL_REPLY		L	20



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> PRINT.ASSIGN		
INVOICE_NO		L	8
	<u>Tables:</u> SERVICE.TAG		
INVOICE_PRINT	Enter Printer Assignment for Invoices	L	12
	<u>Tables:</u> PRINT.ASSIGN		
INV_	COMPANY#:INV#	L	11
	<u>Tables:</u> MCASHPRT ORDERS ORDER.HIST ORDER		
INV_ADJ_G/L#	INVENTORY ADJUSTMENTS G/L#	L	16
	<u>Tables:</u> PROD.TYPE		
INV_ADJ_GL#	INVENTORY ADJUSTMENTS G/L#	L	13
	<u>Tables:</u> INV.RSN.CODE		
INV_AMT	INVOICE AMOUNT -- V/M	M	
	<u>Tables:</u> INV.RCPT INVOICE PO PO.ACCRUAL VEND.RETURN		
INV_CLASS	INVENTORY CLASS	R	2
	<u>Tables:</u> PROD.DET.TEST PROD.DET		
INV_COMP	INVOICE COMPLETE (Y/N)	L	1
	<u>Tables:</u> CUST.DET		
INV_COMPLETE	INVOICE COMPLETE (Y/N)	L	2
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA ORDERS		
INV_COND_CODE	CONDITION CODE	L	2



MDS Data Dictionary - Field Reference Dictionary

Tables:
EDI.832.DATA

INV_COP NUMBER OF INVOICE COPIES RN 1

Tables:
TRANSFER

INV_COPY Number of invoice copies to print. R 1

Range 0 to 9.
Tables:
CUST.MAST
VEND.MAST

INV_COST TOTAL INVOICE COST RN 10

Tables:
RELEASE
RELEASE.HIST
RA
CONSIGNMENT
TRANSFER

INV_DAT INVOICE DATE RN 8

Tables:
ORDER.HIST
ORDER
RA
PRO.FORMA
TRANSFER
ORDERS
VEND.RETURN

INV_DATE INVOICE DATE RN 8

Tables:
VEND.RETURN
PO
PEDIGREE
REVERSE.REBATE.AUDIT
RELEASE
LLK
VOUCHERS
RELEASE.HIST
INVOICE
DUMP-OAP
OPEN.REBATE
OAP
H.VOUCHERS
INV.RCPT
WARRANTY
CRYSTAL.INVOICE
PO.ACCRUAL
MON.CKR
REVERSE.REBATE
CREDIT.CARD.REPORT

INV_DATE2 R 8

Tables:
OPEN.REBATE

**MDS Data Dictionary - Field Reference Dictionary**

INV_DATE_OVER	Invoice Date from Verification or Release Maintenance <u>Tables:</u> RELEASE	L	8
INV_DLY	INVOICED - DAILY <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
INV_DLY_MTREND	<u>Tables:</u> DAILY.BAL.MTREND		
INV_DLY_WTREND	<u>Tables:</u> DAILY.BAL.WTREND		
INV_DLY_YTREND	<u>Tables:</u> DAILY.BAL.YTREND		
INV_DT	<u>Tables:</u> WARRANTY CUST.CHECK.HIST	L	8
INV_EMAIL_ADDR	E-Mail Address for Invoices. <u>Tables:</u> CUST.MAST	L	30
INV_IND	INVOICED INDICATOR <u>Tables:</u> TRANSFER RELEASE.HIST RELEASE VEND.RETURN	L	1
INV_LINE	INVOICE LINE <u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT	R	3
INV_LN	INVOICE NUMBER:LINE# <u>Tables:</u> WARRANTY	R	9
INV_LN_NO	WARRANTY INVOICE LINE# - VM <u>Tables:</u> RA	L	3
INV_MNTHLY	SALES/INVOICES - MONTHLY <u>Tables:</u> DAILY.BAL	R	10

**MDS Data Dictionary - Field Reference Dictionary**

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	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_WTR			
	<u>Tables:</u> DAILY.BAL.WTREND		
INV_MNTHLY_LAST_YTD_YTR			
	<u>Tables:</u> DAILY.BAL.YTREND		
INV_MNTHLY_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		
INV_MNTHLY_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		
INV_MNTHLY_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		
INV_MONTH	SYNONYM TO SELECT ON INV-MONTH FOR ITEM SALES REPORT	R	8
	<u>Tables:</u> TRANSFER		
INV_MTD	INVOICED - MTD	R	10
	<u>Tables:</u> DAILY.BAL		



MDS Data Dictionary - Field Reference Dictionary

	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.HIST DAILY.BAL		
INV_MTD_LAST_YTD_MTREND			
	Tables: DAILY.BAL.MTREND		
INV_MTD_LAST_YTD_WTREND			
	Tables: DAILY.BAL.WTREND		
INV_MTD_LAST_YTD_YTREND			
	Tables: DAILY.BAL.YTREND		
INV_MTD_MTREND			
	Tables: DAILY.BAL.MTREND		
INV_MTD_WTREND			
	Tables: DAILY.BAL.WTREND		
INV_MTD_YTREND			
	Tables: DAILY.BAL.YTREND		
INV_NO	INVOICE NUMBER	LN	15
	Tables: DUMP-OAP OPEN.REBATE VOUCHERS OAP H.VOUCHERS LLK CRYSTAL.INVOICE CREDIT.CARD.REPORT PO.ACCRUAL PEDIGREE MON.CKR		



MDS Data Dictionary - Field Reference Dictionary

INV_PRINT	PRINT CUSTOMER PRODUCT ORDER NOTES ON INVOICE (Y/N) <u>Tables:</u> NOTES	L	1
INV_PRT_SORT	INVOICE PRINT SORT: 1=Customer, 2=Zip Code, 3=Invoice # <u>Tables:</u> PRINT.ASSIGN	R	1
INV_QTY	INVOICED QUANTITY -- V/M <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST OPEN.REBATE RELEASE RA CONSIGNMENT PRO.FORMA EDI.832.DATA ORDERS	M	
INV_REC'D	VENDOR INVOICE NUMBERS VOUCHERED -- V/M <u>Tables:</u> INV.RCPT PO VEND.RETURN	M	
INV_REC_G/L#	(NON-PURCHASE ORDER) INVENTORY RECEIPTS G/L# <u>Tables:</u> PROD.TYPE	L	16
INV_REF	INV #--ON C/M ONLY <u>Tables:</u> INVOICE ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA TRANSFER ORDERS	RN	6
INV_REPRINT	INVOICE REPRINT <u>Tables:</u> PRINT.ASSIGN	L	12
INV_RSN_CODE	REASON CODE FOR THE RETURN PER LINE --- V/M --- <u>Tables:</u> VEND.RETURN	L	2
INV_SORT	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX	R	10



MDS Data Dictionary - Field Reference Dictionary

Tables:
INVOICE

INV_TOT R 10

Tables:
OPEN.REBATE
LLK

INV_UM INVOICE UOM L 10

Tables:
EDI.832.DATA

INV_UPDT_STAT invoice update status code L 1

Tables:
FRT.AUDIT

INV_VALUE TOTAL AMOUNT INVOICED BY VENDOR M

Tables:
PO
INV.RCPT
PROD.DET
VEND.RETURN
PO.ACCRUAL

INV_VENDOR Y = 'AUTO' DISTRIBUTIONS CAN BE RUN FROMVOUCHER INPUT PROCESS.N = IT CANNOT BE RUN. L 1

Tables:
VEND.MAST

INV_YRLY SALES/INVOICES - YEARLY R 10

Tables:
DAILY.BAL.HIST
DAILY.BAL

INV_YRLY_MTREND

Tables:
DAILY.BAL.MTREND

INV_YRLY_WTREND

Tables:
DAILY.BAL.WTREND

INV_YRLY_YTREND

Tables:
DAILY.BAL.YTREND

INV_YTD INVOICED - YTD R 10

Tables:
DAILY.BAL
DAILY.BAL.HIST

INV_YTD_MTREND

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.MTREND

INV_YTD_WTREND

Tables:
DAILY.BAL.WTREND

INV_YTD_YTREND

Tables:
DAILY.BAL.YTREND

IN_HOUSE

In House Repair (Y/N)

L

1

Tables:
SWO

IN_PICK

IN PICKING

RN

8

Tables:
DAILY.BAL.HIST
PROD.DET.TEST
PROD.DET
DAILY.BAL

IN_PICKING

IN PICKING QUANTITY -- V/M

M

Tables:
RA
TRANSFER

IN_PICK_MTREND

Tables:
DAILY.BAL.MTREND

IN_PICK_WTREND

Tables:
DAILY.BAL.WTREND

IN_PICK_YTREND

Tables:
DAILY.BAL.YTREND

IN_STOCK

L

1

Tables:
PROD.MAST
CAT.MAST
SALES.4

IN_WHSE

R

3

Tables:
TRANSFER

IN_WORK

PLANNED PRODUCTION

R

7

Tables:
PROD.DET
PROD.DET.TEST

**MDS Data Dictionary - Field Reference Dictionary**

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ISA_SEND_ID	ISA sender ID (EDI.CUST.NO) <u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT	L	20
ISO_CODE	ISO CODE <u>Tables:</u> COUNTRY	L	2
ISSUED	PERSON WHO OPENED/ISSUED W/O <u>Tables:</u> SWO	L	5
ISSUE_DT	ISSUE DATE <u>Tables:</u> TENDER.MAST	R	8
ITEM	EXTERNAL PRODUCT NO. -----V/M <u>Tables:</u> TRANSFER	L	16
ITEMS_PAGE	DEFAULT ITEMS PER PAGE FOR THIS USER <u>Tables:</u> WEB.CUST	R	3
ITEM_BL	ITEM BL <u>Tables:</u> EDI.832.DATA	L	20
ITEM_BRAND_LABEL	ITEM BL <u>Tables:</u> EDI.832.DATA	L	20
ITEM_CAS_REGISTRY	ITEM CO <u>Tables:</u> EDI.832.DATA	L	20
ITEM_CHG	HOLD ATTRIBUTE FOR BULK VERIFICATION <u>Tables:</u> TRANSFER	L	2
ITEM_CO	ITEM CO <u>Tables:</u> EDI.832.DATA	L	20
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_HI	ITEM HI	L	20



MDS Data Dictionary - Field Reference Dictionary

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	<u>Tables:</u> EDI.832.DATA		
ITEM_HIBC	ITEM HI	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_JP	ITEM JP	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_KL	ITEM KL	L	20
	<u>Tables:</u> EDI.832.DATA		
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.	L	15
	<u>Tables:</u> COMPANY		
ITEM_MD	ITEM MD	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_METHOD_DELIVERY	ITEM MD	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_MFR_NO	ITEM MG	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_MG	ITEM MG	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_MGMT	ITEM KL	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_N1	ITEM NDC1	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_N2	ITEM NDC2	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_N3	ITEM NDC3	L	20
	<u>Tables:</u> EDI.832.DATA		

**MDS Data Dictionary - Field Reference Dictionary**

ITEM_N4	ITEM NDC4	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_ND	ITEM ND (NDC)	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_NDC	ITEM ND (NDC)	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_NO	ITEM NUMBER	L	15
	<u>Tables:</u> VEND.RETURN SOMS.INCIDENT		
ITEM_PACKAGETYPE	ITEM JP	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_PQ	ITEM PQ	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_TP	ITEM TP	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_TYPE	ITEM TP	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_UN	ITEM UC (UPC)	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_UPC	ITEM UC (UPC)	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_VC	ITEM VC (VEND CATALOG)	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_VEND_CATALOG	ITEM VC (VEND CATALOG)	L	20
	<u>Tables:</u> EDI.832.DATA		
ITEM_VEND_ITEM	ITEM VN (VEND NUMBER)	L	20
	<u>Tables:</u> EDI.832.DATA		

**MDS Data Dictionary - Field Reference Dictionary**

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ITEM_VN	ITEM VN (VEND NUMBER) <u>Tables:</u> EDI.832.DATA	L	20
IT_QTY	<u>Tables:</u> EDI.852.DATA	R	10
IU001	<u>Tables:</u> PROD.MAST CAT.MAST	R	10
IU002	<u>Tables:</u> PROD.MAST CAT.MAST	R	10
IU003	<u>Tables:</u> PROD.MAST CAT.MAST	R	10
IU_QTY	<u>Tables:</u> PROD.DET.TEST	R	8
JE#	JOURNAL ENTRY NUMBER. <u>Tables:</u> GLA GLA.HIST	R	6
JOB#	JOB NUMBER <u>Tables:</u> DUMP-OAP VOUCHERS H.VOUCHERS GLA.HIST JOB.DESC	L	6
JOB_NAME	JOB DESCRIPTION <u>Tables:</u> JOB.DESC	L	25
JOB_NO	JOB# <u>Tables:</u> ORDER JOB.DESC ORDERS	R	8
JUR_DESC	<u>Tables:</u> TAX.RATE	L	25



MDS Data Dictionary - Field Reference Dictionary

JUSTIFICATION	Justification	L	2
	<u>Tables:</u> MDS.OPTIONS		
KEY	RELEASE.NO:"*"LINE.NO	L	15
	<u>Tables:</u> REVERSE.REBATE FRT.AUDIT REVERSE.REBATE.AUDIT OPEN.REBATE VENDOR.PRODUCT TASK.COUNTER PENDING.PEDIGREE BANK FINDER VENDOR.SHIP.TO SHIP.ZONE CUST.CONTRACT.XREF OVRHD.CENTER LABOR.CENTER ROUTING BILL.MAT PARTS.CODE EDI.832.ITEM TECHNICIAN FAILURE.CODE SWO PRICE.AUDIT CREDIT.CARD.REPORT MCASHPRT.HIST FIN.DATA VEND.RETURN MDS.OPTIONS PARAM.CATEGORY STATUS-LOG AR.RECON MAR.ADJ.PRT MAR.ADJ.PRT.HIST REBATE.CONTRACT FRT.AUDIT.XREF SOMS.BUSINESS		
KEY_	GPO # OR REBATE CUSTOMER NUMBER	L	15
	<u>Tables:</u> REBATE.CONTRACT SOMS.BUSINESS SOMS.PEER.GROUP		
KEY_END	END DATE MV BY GPO OR REBATE CUSTOMER	R	8
	<u>Tables:</u> REBATE.CONTRACT		
KEY_START	START DATE MV BY GPO OR REBATE CUSTOMER	R	8
	<u>Tables:</u> REBATE.CONTRACT		



MDS Data Dictionary - Field Reference Dictionary

KEY_TYPE	KEY TYPE - C = CUSTOMER ; G = GPO <u>Tables:</u> REBATE.CONTRACT	L	1
KIT_IND	KIT ITEM INDICATOR -----V/M <u>Tables:</u> ORDER.HIST ORDER PROD.MAST RELEASE.HIST RELEASE RA PRO.FORMA PO TRANSFER SWO PROD.DET ORDERS VEND.RETURN	M	
KIT_TYPE	KIT TYPE <u>Tables:</u> KIT.MASTER	L	1
K_PROD	Enter item number for this line of thecustomers order template. <u>Tables:</u> ORD.TEMPLATE KIT.MASTER	L	25
K_PROD_NO	KIT INTERNAL PRODUCT NUMBER <u>Tables:</u> KIT.MASTER	R	6
K_QTY	KIT QTY PER-----V/M <u>Tables:</u> KIT.MASTER	RN	5
L/C_NO	L/C NUMBER <u>Tables:</u> DUMP-OAP OAP	L	10
LABELS	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> MANIFEST	R	2
LABEL_FEE\$	LABEL FEE <u>Tables:</u> ORDER ORDERS	R	8
LABOR	 <u>Tables:</u> BILL.MAT	R	10

**MDS Data Dictionary - Field Reference Dictionary**

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LABOR_ACTION	Labor Action Code - V/M <u>Tables:</u> SWO	L	3
LABOR_COST	DIRECT LABOR COST ---- V/M <u>Tables:</u> BILL.MAT	R	9
LABOR_CRT	STANDARD LABOR COST CENTER <u>Tables:</u> ROUTING	RN	5
LABOR_CTR	ROUTING LABOR COST CENTER----V/M <u>Tables:</u> BILL.MAT	L	5
LABOR_CTR_NAME	<u>Tables:</u> ROUTING	L	23
LABOR_DATE	Date Labor was Performed- V/M <u>Tables:</u> SWO	L	8
LABOR_DESCRIPTION	Description of Labor - V/M <u>Tables:</u> SWO	L	60
LABOR_HRS	STANDARD LABOR HOURS FOR THIS OPERATION <u>Tables:</u> ROUTING BILL.MAT	RN	9
LABOR_RATE	LABOR RATE PER HOUR OF LABOR ---- V/M <u>Tables:</u> TECHNICIAN BILL.MAT	R	9
LABOR_RATE_UNIT	LABOR RATE PER UNIT OF PRODUCTION ----- V/M <u>Tables:</u> BILL.MAT	R	9
LABOR_TECH	Technician who performed Labor - V/M <u>Tables:</u> SWO	L	10
LABOR_UNITS	Labor Units - V/M <u>Tables:</u> SWO	R	12
LAB_COST_TYPE	LABOR COSTING METHOD	L	1

**MDS Data Dictionary - Field Reference Dictionary**

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Tables:
BILL.MAT

LAB_RATE

R

10

Tables:
SWO

LACT_MO

LAST YEAR-ACTUAL FOR MONTH

RN

11

Tables:
FIN.RPT
FIN.DATA

LACT_QTR

LAST YEAR-ACTUAL FOR QUARTER

RN

11

Tables:
FIN.RPT
FIN.DATA

LACT_YTD

LAST YEAR-ACTUAL YEAR TO DATE

RN

11

Tables:
FIN.RPT
FIN.DATA

LAND_COST

LANDED COST

R

9

Tables:
VENDOR.PRODUCT

LARGE_DESCLARGE DESCRIPTION - USED FOR
REMOTENET

M

Tables:
PROD.MAST

LASTSALE

LASTSALE ASSOC TABLE

L

99

Tables:
SALES.4

LAST_COSTThis field may be used instead of the current cost
in

R

9

Tables:
PROD.DET
PROD.DET.TEST
PRICE.AUDIT

LAST_COST_MULT

R

5

Tables:
SALES.4

LAST_COST_UM

2

Tables:
SALES.4

LAST_COST_UM1

L

2

Tables:
SALES.4

**MDS Data Dictionary - Field Reference Dictionary**

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LAST_EOD		L	8
	<u>Tables:</u> DAILY.BAL		
LAST_NAME	20 ALPHA/NUMERIC CHARACTER FIELD	L	20
	<u>Tables:</u> SALESMAN		
LAST_PRICE_MULT		R	5
	<u>Tables:</u> SALES.4		
LAST_PRICE_UM		2	
	<u>Tables:</u> SALES.4		
LAST_PRICE_UM1		L	2
	<u>Tables:</u> SALES.4		
LAST_PURCHASE	DATE LAST PURCHASE WAS MADE	L	8
	<u>Tables:</u> PLINE		
LAST_Q_AMT	LAST QUOTE AMOUNT	R	10
	<u>Tables:</u> VENDOR.PRODUCT		
LAST_Q_DT	LAST QUOTE DATE	R	8
	<u>Tables:</u> VENDOR.PRODUCT		
LAST_RCPT	LAST RECEIPT DATE----- V/M	R	8
	<u>Tables:</u> VEND.RETURN		
LAST_RCPT_DT	LAST RECEIPT DATE	R	8
	<u>Tables:</u> VENDOR.PRODUCT		
LAST_REL_NO	LAST SALE ORDER-REL# - V/M	M	
	<u>Tables:</u> 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		

**MDS Data Dictionary - Field Reference Dictionary**

LAST_SALES_PRICE	LAST PRICE PAID <u>Tables:</u> SALES.4 SALES.8		
LAST_SALES_PRICE1	RemoteNet - MOST RECENT SALES PRICE <u>Tables:</u> SALES.4	R	11
LAST_SALE_COST	LAST SALES COST <u>Tables:</u> SALES.4	M	
LAST_SALE_COST1	MOST RECENT SALES COST <u>Tables:</u> SALES.4	R	11
LAST_SALE_DATE	LAST SALE DATE ADDED FOR BASE10 TO BE SHOWN ON PRODUCT LOOKUPS <u>Tables:</u> SALES.4 SALES.2 SALES.8	M	
LAST_SALE_DATE1	RemoteNet - MOST RECENT SALES DATE <u>Tables:</u> SALES.4	L	11
LAST_SALE_QTY	LAST SALE QUANTITY ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUPS <u>Tables:</u> SALES.4 SALES.8	M	
LAST_SALE_QTY1	MOST RECENT SALES QTY <u>Tables:</u> SALES.4	R	7
LAST_SALE_UM	LAST SALE UM WAS ADDED FOR BASE10 TO BE SHOWN IN PRODUCT LOOKUP <u>Tables:</u> SALES.4 SALES.8	M	
LAST_SALE_UM1	MOST RECENT SALES UM <u>Tables:</u> SALES.4	L	2
LAST_UPDATE	LAST DATE MDS UPDATED <u>Tables:</u> PROD.PHARMA	L	8
LAST_UPD_DATE	Last date MDS.OPTIONS record was updated. <u>Tables:</u> MDS.OPTIONS	L	8

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

LEVEL_2_DESC	LEVEL 2 DESC	L	3
	<u>Tables:</u> CAT.MAST PROD.MAST		
LEVEL_2_QTY	LEVEL 2 QTY	R	5
	<u>Tables:</u> PROD.MAST CAT.MAST		
LEVEL_3_DESC	LEVEL 3 DESC	L	3
	<u>Tables:</u> CAT.MAST PROD.MAST		
LEVEL_3_QTY	LEVEL 3 QTY	R	5
	<u>Tables:</u> PROD.MAST CAT.MAST		
LEVEL_4_DESC	LEVEL 4 DESC	L	3
	<u>Tables:</u> PROD.MAST CAT.MAST		
LEVEL_4_QTY	LEVEL 4 QTY	R	5
	<u>Tables:</u> PROD.MAST CAT.MAST		
LIC#	License#	L	15
	<u>Tables:</u> SHIP.TO CUST.MAST		
LICENSE	license info	L	30
	<u>Tables:</u> CRYSTAL.INVOICE		
LICENSES	STATE LICENSE NUMBER- VM	L	30
	<u>Tables:</u> STATE.LICENSE		
LICENSE_	LICENSE NUMBER	L	15
	<u>Tables:</u> COMPANY		
LICENSE_NO	STATE LICENSE NUMBER	L	12
	<u>Tables:</u> STATE.LICENSE		
LICNAMES	License Description - VM	L	50
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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STATE.LICENSE			
LIC_	License#	L	25
	<u>Tables:</u> CUST.MAST		
LIC_EXP_DATE		L	8
	<u>Tables:</u> CUST.MAST		
LIC_EXP_DT		L	8
	<u>Tables:</u> CUST.MAST SHIP.TO COMPANY		
LIC_LAB	license label	L	7
	<u>Tables:</u> CRYSTAL.INVOICE		
LIC_NAME	License Description	L	50
	<u>Tables:</u> STATE.LICENSE SHIP.TO VENDOR.SHIP.TO CUST.MAST		
LIC_REQ	LICENSE REQUIRED (Y/N)	L	1
	<u>Tables:</u> DRUG.TYPE		
LIM	WHOLE DOLLAR LIMIT ON REPAIR	R	10
	<u>Tables:</u> SWO		
LIMIT	WEIGHT LIMIT FOR LOCATION	RN	6
	<u>Tables:</u> LOCATION		
LINE	RELEASE LINE NUMBER	R	3
	<u>Tables:</u> INV.AUDIT SHIP.TO		
LINE#	REPORT LINE NUMBER	L	3
	<u>Tables:</u> FIN.RPT FIN.DATA		
LINES		RN	6
	<u>Tables:</u> VEND.RETURN		

**MDS Data Dictionary - Field Reference Dictionary**

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LINE_COMPLETE	Line Complete or Cancelled when using wireless replenishment. <u>Tables:</u> LOC.XFER	L	3
LINE_FRT	LINE ITEM FREIGHT ---- V/M <u>Tables:</u> TRANSFER	R	9
LINE_FUT	LINE ITEM FUTURE IND -- V/M <u>Tables:</u> TRANSFER	L	1
LINE_NO	LINE NUMBER - V/M <u>Tables:</u> LLK WEB.ORDER SWO PENDING.PEDIGREE CRYSTAL.INVOICE	3R	
LINE_PT	LINE POINT QTY (ROP+EOQ) <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
LINE_STATUS	Status of Line : C - completed putaway <u>Tables:</u> REPLEN.REPORT	L	1
LIST_PRICE	LIST PRICE ----- V/M <u>Tables:</u> ORDERS EDI.832.DATA ORDER TRANSFER CAT.MAST PRICE.AUDIT PROD.MAST	M	
LI_COMM	LINE ITEM COMMISSION% ---- V/M <u>Tables:</u> TRANSFER	RN	4
LMH_ITEM_NO	<u>Tables:</u> PROD.DET.TEST	L	25
LN#	PURCHASE ORDER LINE NUMBER <u>Tables:</u> INV.RCPT WARRANTY	M	
LNAME	LAST NAME OF USER	L	25



MDS Data Dictionary - Field Reference Dictionary

Tables:
WEB.CUST

LN_NO LINE NUMBER -- V/M M

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

LOC L 11

Tables:
LOCATION

LOCATION WAREHOUSE LOCATION FOR LOCATOR SYSTEM L 11

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

LOCATION_LOT L 36

Tables:
LOT.XREF

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

Tables:
PROD.DET.TEST

LOCK LOCK BYTE (LOCKED IF # NULL) L 1

Tables:
ORDER
TRANSFER
ORDERS
PROD.DET
CUST.MAST
BILL.MAT
VEND.RETURN
CUST.DET

LOC_ID L 14

Tables:
LOCATION

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

LOG_ON_TIME	SSS.USER,LOG logon time	R	8
	<u>Tables:</u> SSS.USER,LOG SSS.USER.LOG		
LOG_OPER	SSS.USER,LOG Operator	L	8
	<u>Tables:</u> SSS.USER,LOG SSS.USER.LOG		
LOG_PID	SSS.USER,LOG PID	R	10
	<u>Tables:</u> SSS.USER.LOG SSS.USER,LOG		
LOG_PORT	SSS.USER,LOG Port	R	3
	<u>Tables:</u> SSS.USER,LOG SSS.USER.LOG		
LOG_USER	SSS.USER,LOG user	L	10
	<u>Tables:</u> SSS.USER,LOG SSS.USER.LOG		
LOST\$		R	10
	<u>Tables:</u> TRANSFER		
LOST\$_MTD	LOST DOLLARS MTD	RN	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
LOST\$_YTD	LOST DOLLARS YTD	RN	10
	<u>Tables:</u> PROD.DET.TEST PROD.DET		
LOT	LOT#	L	30
	<u>Tables:</u> PENDING.PEDIGREE PEDIGREE		
LOT#	LOT NUMBER - V/M	M	
	<u>Tables:</u> INV.AUDIT LOT LOT.XREF SERIAL.AUDIT		
LOTNO	REEL NUMBER OR LENGTH CODE	L	15
	<u>Tables:</u> PI.TAG		

**MDS Data Dictionary - Field Reference Dictionary**

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LOTX_ID	Lot ID for this Line <u>Tables:</u> QUICK.COUNT	R	15
LOT_	WHSE#:LOT OR REEL#:WHS LOC V/M <u>Tables:</u> LOT.XREF SERIAL.AUDIT	L	28
LOT_COST	LOT COST - SVM <u>Tables:</u> ORDER ORDERS	M	
LOT_EXP_DT	LOT EXP DATE <u>Tables:</u> PROD.MAST INV.AUDIT	R	10
LOT_ID	 <u>Tables:</u> LOT.XREF	L	25
LOT_IND	LOT INDICATOR-----V/M <u>Tables:</u> TRANSFER PI.TAG VEND.RETURN PROD.DET ORDER PROD.DET.TEST ORDERS LOT	M	
LOT_KEY	 <u>Tables:</u> LOT.XREF INV.AUDIT	L	28
LOT_NO	LOT NUMBER <u>Tables:</u> QUICK.COUNT PROD.MAST LOT.XREF ORDERS VEND.RETURN ORDER TRANSFER	M	
LOT_QTY	LOT QTY <u>Tables:</u> PENDING.PEDIGREE PEDIGREE	R	7

**MDS Data Dictionary - Field Reference Dictionary**

LOT_SERIAL	SERIAL NUMBER - V/M	L	20
	<u>Tables:</u> INV.AUDIT		
LOT_SERIAL#	lot serial number	L	20
	<u>Tables:</u> TRANSFER VEND.RETURN		
LOT_SERIAL_	SERIAL NUMBER - V/M	L	20
	<u>Tables:</u> INV.AUDIT		
LOT_SERIAL_NO	LOT SERIAL NUMBER - V/M	L	20
	<u>Tables:</u> INV.AUDIT		
LOT_VEND_NO	Vendor# from LOT record	L	10
	<u>Tables:</u> INV.AUDIT		
LPR	LIST PRICE	R	15
	<u>Tables:</u> EDI.832.DATA		
LP_GP		RN	10
	<u>Tables:</u> PROD.MAST CAT.MAST		
LQTY	LENGTH QUANTITY - V/M	M	
	<u>Tables:</u> INV.AUDIT		
LST_CST	FINISHED GOOD LAST COST	R	9
	<u>Tables:</u> BILL.MAT LOT PROD.DET		
LST_INV_DT	LAST INVOICE DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
LST_INV_NO	LAST INVOICE NO.	RN	8
	<u>Tables:</u> CUST.DET		
LST_MO_AP	A/P--LAST MONTH CLOSED	RN	4
	<u>Tables:</u> COMPANY		

**MDS Data Dictionary - Field Reference Dictionary**

LST_MO_AR	A/R--LAST MONTH CLOSED	RN	4
	<u>Tables:</u> COMPANY		
LST_MO_GL	G/L--LAST MONTH CLOSED	R	4
	<u>Tables:</u> BANK COMPANY		
LST_ORD_DAT	DATE OF LAST ORDER	RN	8
	<u>Tables:</u> CAT.MAST PROD.DET PROD.DET.TEST PROD.MAST		
LST_ORD_DT	LAST ORDER DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
LST_ORD_DT2	LAST ORDER DATE (D2/)	L	8
	<u>Tables:</u> CUST.DET		
LST_ORD_NO	LAST ORDER NO.	RN	8
	<u>Tables:</u> CUST.DET PROD.DET PROD.DET.TEST		
LST_PAY_\$	LAST PAYMENT AMOUNT (MR2,)	RN	13
	<u>Tables:</u> CUST.DET		
LST_PAY_DT	LAST PAYMENT DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
LST_PO_DAT	DATE OF LAST P/O	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
LST_PO_NO	LAST P/O NUMBER	L	8
	<u>Tables:</u> PROD.DET.TEST PROD.DET		
LST_PRC_CHG	List or retail price for this product.	R	8
	<u>Tables:</u> PROD.MAST		
LST_PROD	DATE OF LAST PRODUCTION	R	8

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> BILL.MAT		
LST_RCPT_DAT	DATE OF LAST RECEIPT	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
LST_REL_DT	LAST RELEASE DATE (D2/)	RN	8
	<u>Tables:</u> CUST.DET		
LST_REL_NO	LST RELEASE NO	L	8
	<u>Tables:</u> CUST.DET		
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		
LS_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
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		

**MDS Data Dictionary - Field Reference Dictionary**

LY3	ACTIVITY LAST YEAR MONTH 3. <u>Tables:</u> CA	R	9
LY4	ACTIVITY LAST YEAR MONTH 4. <u>Tables:</u> CA	R	9
LY5	ACTIVITY LAST YEAR MONTH 5. <u>Tables:</u> CA	R	9
LY6	ACTIVITY LAST YEAR MONTH 6. <u>Tables:</u> CA	R	9
LY7	ACTIVITY LAST YEAR MONTH 7. <u>Tables:</u> CA	R	9
LY8	ACTIVITY LAST YEAR MONTH 8. <u>Tables:</u> CA	R	9
LY9	ACTIVITY LAST YEAR MONTH 9. <u>Tables:</u> CA	R	9
L_ADJ_IND	LOT ADJUSTMENT INDICATOR <u>Tables:</u> ORDERS ORDER TRANSFER	M	
L_DISC	LINE ITEM DISCOUNT AMOUNT <u>Tables:</u> INVOICE	RN	9
L_EXT_PRICE	extended price <u>Tables:</u> CRYSTAL.INVOICE	L	15
L_INV#	BILLED ON INVOICE NUMBER(S) <u>Tables:</u> CONSIGNMENT	M	
L_QTY	QTY BILLED ON EACH INVOICE(S) <u>Tables:</u> CONSIGNMENT ORD.TEMPLATE	M	
L_QTY_BO	LOT QUANTITY TO B/O	M	



MDS Data Dictionary - Field Reference Dictionary

Tables:
ORDER
TRANSFER
ORDERS

L_QTY_ORD	LOT QUANTITY ORDERED	M	
	Tables: ORDERS ORDER TRANSFER VEND.RETURN		

L_QTY_PICK	LOT QUANTITY IN PICKING	M	
	Tables: ORDER TRANSFER ORDERS		

L_QTY_SHIP	LOT QUANTITY SHIP	M	
	Tables: ORDER TRANSFER ORDERS		

L_SERIAL	SERIAL # --- SVM	L	15
	Tables: SWO		

L_UM	ITEM UNIT OF MEASURE	L	2
	Tables: ORD.TEMPLATE		

L_VALUE	VALUE BILLED ON EACH	M	
	Tables: CONSIGNMENT		

L_WARR	WARRANTY FLAG ---- V/M	L	1
	Tables: SWO		

L_WHSE_LOC	LOT WAREHOUSE LOCATION	M	
	Tables: ORDER TRANSFER ORDERS VEND.RETURN		

MAINT#	NUMBER OF MAINTENANCES DONE	R	2
	Tables: VEND.RETURN		

MAN_ROP	MANUAL OVERRIDE OF ROP/ROQ FOR LOW COST REPORT	L	1
	Tables: PROD.DET		

**MDS Data Dictionary - Field Reference Dictionary**

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MARK_UP_PCT	MARK UP PER CENT <u>Tables:</u> PROD.MAST	RN	5
MASTER#	MASTER A/R CUSTOMER# (INTERNAL) <u>Tables:</u> MCASHPRT.HIST MCASHPRT AR.HIST MAR.ADJ.PRT MAR.ADJ.PRT.HIST	RN	6
MASTER_	MASTER A/R CUSTOMER# (INTERNAL) <u>Tables:</u> MCASHPRT	RN	6
MAST_AR	Master A/R Account Number. If A/R transactions generated by this account are to be posted to a customer's central billing office, or to a parent company, the customer ID of the central office or parent is enter <u>Tables:</u> CUST.MAST	L	13
MAST_CUST	MASTER CUSTOMER NO <u>Tables:</u> INVOICE	RN	6
MAST_NAME	 <u>Tables:</u> MCASHPRT MCASHPRT.HIST	L	30
MAT_COST	MATERIAL (COMPONENT) PRODUCT COST-----V/M <u>Tables:</u> BILL.MAT	RN	9
MAT_CST_SRC	Matrix Cost Source. <u>Tables:</u> CUST.MAST	L	1
MAT_FRT_ADD	MATRIX FREIGHT ADD IN <u>Tables:</u> CUST.MAST	L	1
MAXGP	MAXIMUM GROSS PROFIT <u>Tables:</u> PROD.MAST	R	12
MAX_AMOUNT	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.	R	9



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> CCR.CTRL		
MAX_APPROVE\$	MAXIMUM DOLLAR AMOUNT THIS USER MAY APPROVE <u>Tables:</u> WEB.CUST	R	25
MAX_AVG_WGT	MAX AVERAGE WEIGHT. ALLOWABLE RANGE IS 0 TO 999.99 <u>Tables:</u> PROD.MAST	R	6
MAX_ORDER\$	MAXIMUM ORDER DOLLAR AMOUNT ALLOWED WITHOUT FURTHER APPROVAL <u>Tables:</u> WEB.CUST	R	25
MAX_ORD_CYCLE	MAXIMUM ORDER CYCLE THIS IS THE MAXIMUM ORDER CYCLE THAT THE PURCHASING WILL USE (IN MONTHS) <u>Tables:</u> PLINE	L	10
MAX_QTY	<u>Tables:</u> EDI.852.DATA	R	10
MAX_SUPL	MAXIMUM SUPPLIERS <u>Tables:</u> TENDER.MAST	R	2
MB_IND	Monthly Billing Indicator : Y = Batch Invoice is printed monthly. N = Invoice is printed as created. <u>Tables:</u> INVOICE ORDER.HIST ORDER RELEASE.HIST RELEASE RA PRO.FORMA CUST.MAST ORDERS	L	2
MDSE_AMT	MERCHANDISE AMOUNT <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE RA CONSIGNMENT PRO.FORMA TRANSFER ORDERS	RN	10

**MDS Data Dictionary - Field Reference Dictionary**

MDS_FLAG	Medical Data Sheet Required Y = Yes N = No <u>Tables:</u> PROD.MAST CUST.MAST	L	1
MDS_ONLY	USED IN MDS ONLY NOT EDI <u>Tables:</u> REVERSE.REBATE.ERROR	L	1
MED_CONT	MEDIX CONTRACT NO <u>Tables:</u> OPEN.REBATE	R	5
MED_CONTRACT	MEDIX CONTRACT# <u>Tables:</u> CONTRACT.DET	R	5
MED_NUMB_FLAG	IS MEDICAL RECORD NUMBER REQUIRED ? (Y/N) - V/M <u>Tables:</u> FACILITY	L	1
MENU	<u>Tables:</u> OPERATOR.SHORTCUTS	L	30
MENU_HIST	Multivalued list of the last 20 menu selections <u>Tables:</u> OPERATOR	R	10
MENU_HIST_DATE	Multivalued list of the last 20 menu selection dates <u>Tables:</u> OPERATOR	L	10
MENU_HIST_DESC	Multivalued list of the last 20 menu selection descriptions <u>Tables:</u> OPERATOR	R	10
MENU_HIST_TIME	Multivalued list of the last 20 menu selection times <u>Tables:</u> OPERATOR	R	10
MENU_SEL	<u>Tables:</u> OPERATOR.SHORTCUTS	L	10
MERCHANT_NUM	Merchant ID for this Credit Card Type. This ID is submitted with all credit card transactions sent to the Credit Card Service Bureau. <u>Tables:</u> CCR.CTRL	L	20

**MDS Data Dictionary - Field Reference Dictionary**

MERCH_AMT	MERCHANDISE AMOUNT		10
	<u>Tables:</u> VOUCHERS DUMP-OAP OAP H.VOUCHERS MON.CKR		
MERCH_DOL_US	MERCHANDISE DOLLARS OF RETURN ORDER IN (U.S. DOLLARS)	R	9
	<u>Tables:</u> VEND.RETURN		
METHOD	METHOD: M, D, C or L	L	1
	<u>Tables:</u> PRICE.2 PRICE.1 SEND.BY		
MFG	MANUFACTURER	L	30
	<u>Tables:</u> PENDING.PEDIGREE PEDIGREE		
MFGID		L	40
	<u>Tables:</u> EDI.832.DATA		
MFGNAME		L	40
	<u>Tables:</u> EDI.832.DATA		
MFG_CODE	MANUFACTURER CODE - V/M	10L	
	<u>Tables:</u> WEB.ORDER RN.SEARCH.HIST		
MFG_FLAG	MANUFACTURER FLAG (Y/N)	L	1
	<u>Tables:</u> VEND.MAST		
MFG_ITEM	MFG ITEM#	L	25
	<u>Tables:</u> SWO EDI.832.DATA		
MFG_ITEM_NO		L	25
	<u>Tables:</u> SERVICE.TAG		
MFG_PROD_NO	MANUFACTURER'S PART NUMBER - V/M	25L	
	<u>Tables:</u> WEB.ORDER RN.SEARCH.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

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MFG_SUGG_RETAIL	MFG SUGG RETAIL	R	15
	<u>Tables:</u> EDI.832.DATA		
MFG_VEND_NAME		L	15
	<u>Tables:</u> SERVICE.TAG		
MFG_VEND_NO		L	10
	<u>Tables:</u> SERVICE.TAG		
MICRO#	MICRO # FOR 'DATECH' ORIGINALLY	R	6
	<u>Tables:</u> DUMP-OAP H.VOUCHERS		
MILITARY_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
MIN\$	VENDOR MINIMUM PURCHASE IN DOLLARS	L	18
	<u>Tables:</u> PLINE		
MIN_AVG_WGT	MIN AVERAGE WEIGHT. ALLOWABLE RANGE IS 0 TO 999.99	R	6
	<u>Tables:</u> PROD.MAST		
MIN_GP	DATE OF LAST PRICE CHANGE	R	5
	<u>Tables:</u> PROD.MAST		
MIN_ORD	MINIMUM ORDER DOLLARS	RN	6
	<u>Tables:</u> COMPANY		
MIN_PO_QTY	MINIMUM GROSS PROFIT FOR THIS PRODUCT.	R	5
	<u>Tables:</u> PROD.MAST		
MIN_PO_UM	ENFORCE THE MINIMUM PO UM	L	1
	<u>Tables:</u> VEND.MAST		
MIN_PO_UNITS		R	6
	<u>Tables:</u> VEND.MAST		
MIN_QTY	MINIMUM PO QTY	RN	4
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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TENDER.PRODUCT
PROD.MAST
EDI.852.DATA

MIN_SOLD	MINIMUM SOLD QUANTITY	R	6
	<u>Tables:</u> PROD.MAST		
MIN_TYPE	ENTER WHICH MINIMUM TO USE : W = WEIGHT \$ = DOLLARS Q = QUANTITY (UNITS)	L	1
	<u>Tables:</u> PLINE		
MIN_UNITS	VENDOR MINIMUM PURCHASE IN UNITS	L	10
	<u>Tables:</u> PLINE		
MIN_WGT	VENDOR MINIMUM PURCHASE IN POUNDS	L	12
	<u>Tables:</u> PLINE		
MISC\$			
	<u>Tables:</u> VEND.RETURN PO		
MISC_		L	18
	<u>Tables:</u> PO		
MISC_AMOUNT	MISC CASH	R	14
	<u>Tables:</u> MCASHPRT.HIST		
MISC_AMT	MISCELLANEOUS AMOUNT	R	10
	<u>Tables:</u> INV.RCPT INVOICE ORDER.HIST ORDER RELEASE.HIST PRO.FORMA TRANSFER SWO ORDERS		
MISC_CASH	MISCELLANEOUS CASH	RN	10
	<u>Tables:</u> CASH.SUM		
MISC_CODE	MISC CHARGE CODE FOR CREDIT MEMO	L	3
	<u>Tables:</u> REVERSE.REBATE		

**MDS Data Dictionary - Field Reference Dictionary**

MISC_DATA	misc data field	L	20
	<u>Tables:</u> CRYSTAL.INVOICE		
MISC_DATA1	Miscellaneous Data Information (optional).	L	25
	<u>Tables:</u> VEND.MAST		
MISC_DATA2	Miscellaneous Data Information (optional).	L	25
	<u>Tables:</u> VEND.MAST		
MISC_DESC		L	30
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST DUMP-OAP VOUCHERS H.VOUCHERS TRANSFER SWO ORDERS PRO.FORMA		
MISC_LABEL	MISC DATA LABEL	L	15
	<u>Tables:</u> CRYSTAL.INVOICE		
MKEY		RN	3
	<u>Tables:</u> MONTH		
MN	FISCAL PERIOD YYYY	R	4
	<u>Tables:</u> VOUCHERS		
MNF_CODE	MANUFACTURER'S CODE	L	10
	<u>Tables:</u> SALES.8 PROD.MAST SALES.4 CAT.MAST		
MNF_NAME	MANUFACTURER'S NAME	L	30
	<u>Tables:</u> SALES.4 PROD.MAST CAT.MAST		
MNF_PROD	MANUFACTURER'S PART NUMBER	L	16
	<u>Tables:</u> CAT.MAST		



MDS Data Dictionary - Field Reference Dictionary

MNF_PROD#

L

16

Tables:
PROD.MAST
SALES.4
SALES.8

MNF_PROD_

MANUFACTURER'S PART NUMBER

L

16

Tables:
PROD.MAST
CAT.MAST

MODEL

PRODUCT NUMBER (INTERNAL)

L

15

Tables:
SWO

MON

FISCAL MONTH NUMBER

R

2

Tables:
H.VOUCHERS
MON.CKR

MONTH

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

MONTH#

MONTH NUMBER

R

2

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

MONTH1

MONTH1 ASSOC TABLE

L

99

Tables:
SALES.4

MONTH2

MONTH2 ASSOC TABLE

L

99

Tables:
SALES.8

MONTH_ABBREV

Tables:
MONTH

**MDS Data Dictionary - Field Reference Dictionary**

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MONTH_NAME			
	<u>Tables:</u> MONTH		
MON_CHK	FISCAL MONTH - CHECK PAID - V/M FIELD	4R	
	<u>Tables:</u> OAP DUMP-OAP		
MON_SALES	MONTH TO USE FOR SALES HISTORY	R	2
	<u>Tables:</u> WEB.CUST		
MO_BEG_INV	MONTH BEGINNING INVENTORY	RN	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
MSG1	MESSAGE LINE 1 OF	L	40
	<u>Tables:</u> WAREHOUSE		
MSG2	MESSAGE LINE 2 OF	L	40
	<u>Tables:</u> WAREHOUSE		
MSPAN_BASICDESC	MEDISPAN Basic Descriptions	L	25
	<u>Tables:</u> PROD.PHARMA		
MSPAN_BIO_EQUIV	BIO EQUIVALENCE CODE	L	10
	<u>Tables:</u> PROD.PHARMA		
MSPAN_BIO_EQUIV_DESC	BIO EQUIVALENCE (TEE) DESCRIPTION	L	30
	<u>Tables:</u> PROD.PHARMA		
MSPAN_BRAND	BRAND /TRADEMARK NAME	L	30
	<u>Tables:</u> PROD.MAST SALES.4 PROD.PHARMA		
MSPAN_CATDESC	MEDISPAN Category Descriptions	L	25
	<u>Tables:</u> PROD.PHARMA		
MSPAN_CONTROLLEDCLASS	CONTROLLED SUBSTANCE CLASS FROM MEDISPAN	L	1
	<u>Tables:</u> PROD.PHARMA		

**MDS Data Dictionary - Field Reference Dictionary**

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MSPAN_DATE	LAST CHANGE DATE	L	8
	<u>Tables:</u> PROD.PHARMA		
MSPAN_DEACCLASS	DEA CLASS CODE FROM MEDISPAN	L	1
	<u>Tables:</u> PROD.PHARMA		
MSPAN_DESCRDESC	MEDISPAN Standard Descriptions	L	25
	<u>Tables:</u> PROD.PHARMA		
MSPAN_DOSAGE	MEDISPAN DOSAGE	L	25
	<u>Tables:</u> PROD.PHARMA		
MSPAN_DOSE	MEDISPAN DOSE FROM UPLOAD	L	30
	<u>Tables:</u> PROD.PHARMA		
MSPAN_DRUGNAME_DOSE_F	DRUG NAME DOSAGE FORM	L	60
	<u>Tables:</u> PROD.PHARMA		
MSPAN_DRUGNAME_EXT	DRUG NAME EXTENSION	L	60
	<u>Tables:</u> PROD.PHARMA		
MSPAN_DRUG_CLASS	MEDISPAN DRUG.CLASS	L	60
	<u>Tables:</u> PROD.PHARMA		
MSPAN_DRUG_GROUP	MEDISPAN DRUG.GROUP	L	60
	<u>Tables:</u> PROD.PHARMA		
MSPAN_DRUG_SUBCLASS	MEDISPAN DRUG.SUB.CLASS	L	60
	<u>Tables:</u> PROD.PHARMA		
MSPAN_FAMILY	FAMILY CODE	L	10
	<u>Tables:</u> PROD.PHARMA		
MSPAN_FAMILY_DESC	FAMILY DESCRIPTION	L	30
	<u>Tables:</u> PROD.PHARMA		
MSPAN_FULL_GPI_NAME	FULL NAME WITH GPI/STRENGTH	L	60
	<u>Tables:</u> PROD.PHARMA		

**MDS Data Dictionary - Field Reference Dictionary**

MSPAN_GENERIC	GENERIC NAME <u>Tables:</u> PROD.PHARMA SALES.4 PROD.MAST	L	30
MSPAN_GENERIC_LIST	LIST OF OTHER PRODUCTS FOR GPI <u>Tables:</u> PROD.PHARMA	L	255
MSPAN_GPI	GENERIC PRODUCT CODE FROM MEDISPAN <u>Tables:</u> PROD.PHARMA PROD.MAST SALES.4	L	14
MSPAN_GPPC	MEDISPAN GPPC CODE <u>Tables:</u> PROD.PHARMA PROD.MAST SALES.4	L	8
MSPAN_IMPRINT	MEDISPAN IMPRINT <u>Tables:</u> PROD.PHARMA	L	25
MSPAN_LABELER	MEDISPAN LABELER/MFR <u>Tables:</u> PROD.PHARMA	L	40
MSPAN_LTEXT	MEDISPAN Addl Text <u>Tables:</u> PROD.PHARMA	L	25
MSPAN_MFG	MEDISPAN MFG <u>Tables:</u> PROD.PHARMA	L	25
MSPAN_PACK_CODE	MEDISPAN PACK CODE <u>Tables:</u> PROD.PHARMA	L	10
MSPAN_PACK_DESC	MEDISPAN PACK DESCRIPTION <u>Tables:</u> PROD.PHARMA	L	30
MSPAN_PACK_QTY	MEDISPAN PACKAGE QUANTITY FROM GPPC FILE <u>Tables:</u> PROD.PHARMA	R	10
MSPAN_PILL_CNT	UNIT COUNT PER CONTAINER(PILLS PER BOTTLE) <u>Tables:</u>	R	10

**MDS Data Dictionary - Field Reference Dictionary**

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	PROD.PHARMA		
MSPAN_RXOTC	MEDISPAN R/OTC CODE <u>Tables:</u> PROD.PHARMA	L	1
MSPAN_SIZE	MEDISPAN SIZE FROM UPLOAD <u>Tables:</u> PROD.PHARMA	L	30
MSPAN_STATUS	A = ACTIVE, I = INACTIVE, Z = OVER 48 MO INACTIVE <u>Tables:</u> PROD.PHARMA	L	1
MSPAN_STORAGEINFO	STORAGE INFO CODE FROM MEDISPAN <u>Tables:</u> PROD.PHARMA	L	1
MSPAN_STR	MEDISPAN STRENGTH FROM UPLOAD <u>Tables:</u> PROD.PHARMA	L	30
MSPAN_UNIT_DOSE	MEDISPAN UNIT-DOSE code <u>Tables:</u> PROD.PHARMA	L	10
MSR	MFG SUGG RETAIL <u>Tables:</u> EDI.832.DATA	R	15
MULTIPART_PT	Multi Part Pick Ticket, Y = Yes, N = No (Default) <u>Tables:</u> PRINT.ASSIGN	L	1
MULT_LOC_PICK_USE	MULTI LOCATION PICK IN USE. <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
M_A_PROD_NO	V/M STRING OF MASTER KITS WHERE COMPONENT IS USED <u>Tables:</u> KIT.WHERE.USED	L	25
M_DEMAND	OVERRIDE OF DEMAND ESTIMATE <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	6
M_LINE_PT	OVERRIDE OF LINE POINT QTY <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7



MDS Data Dictionary - Field Reference Dictionary

M_ROP	MANUAL REORDER POINT <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
M_ROQ	MANUAL REORDER QUANTITY <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
M_SS	MANUAL SAFETY STOCK <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
NAME	Sold to Name. <u>Tables:</u> DASHBOARD.CHARTS WAREHOUSE SALESMAN DASHBOARD.INDICATORS COMPANY CUST.MAST VENDOR.SHIP.TO PICK CONTRACT.VEND.DIV SWO REBATE.CUST	L	25
NAT_GL	NATURAL G/L NUMBER <u>Tables:</u> CA	R	4
NBUDTOT	TOTAL BUDGET FOR NEXT YEAR <u>Tables:</u> CA	RN	7
NDC	NDC # <u>Tables:</u> PENDING.PEDIGREE EDI.832.DATA PEDIGREE	R	15
NDC#	Used to tie products to Medi-Span update tapes. <u>Tables:</u> PROD.MAST	L	15
NDC_	Used to tie products to Medi-Span update tapes. <u>Tables:</u> SALES.4 PROD.MAST CAT.MAST	L	15

**MDS Data Dictionary - Field Reference Dictionary**

NDS_IND	DROP SHIPMENT INDICATOR-- V/M	L	1
	<u>Tables:</u> TRANSFER		
NETSOLD_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
NET_CASH	NET CASH (BANK DEPOSIT)	RN	10
	<u>Tables:</u> CASH.SUM		
NET_DET_STMT	Default A/R Statement Type, N = Net , D = Detail	L	1
	<u>Tables:</u> PRINT.ASSIGN		
NET_QTY_SOLD_YTD	NET QUANTITY SOLD YTD	RN	7
	<u>Tables:</u> PROD.DET		
NET_SALES	SALES MTD (MR2,)	RN	9
	<u>Tables:</u> CUST.DET		
NET_WGT	NET WEIGHT	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
NEWESTODBC	Number of Days Old	RN	6
	<u>Tables:</u> CAT.MAST PROD.MAST		
NEW_	NEW VALUE	L	999
	<u>Tables:</u> STATUS-LOG		
NEW_A_PROD_NO	EXTERNAL PRODUCT NUMBER	L	25
	<u>Tables:</u> VENDOR.PRODUCT		
NEW_COST		R	8
	<u>Tables:</u> COST.CHANGE		
NEW_DATA	NEW DATA	L	30
	<u>Tables:</u> SHIP.TO.AUDIT		
NEW_DATE_END	NEW EFF END DATE	R	8
	<u>Tables:</u> PRICE.1		

**MDS Data Dictionary - Field Reference Dictionary**

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NEW_EFF_DATE	NEW EFFECTIVE DATE	R	8
	<u>Tables:</u> VENDOR.PRODUCT CONTRACT.DET		
NEW_EFF_END	NEW EFFECTIVE END DATE	L	8
	<u>Tables:</u> CONTRACT.VEND.DIV		
NEW_EFF_REB_COST	NEW NET REBATE COST FOR MICRO	R	8
	<u>Tables:</u> CONTRACT.DET		
NEW_EFF_REB_COSTPCT	New Rebate % of Cost is the % to be Applied to the Current Actual Cost to arrive at the Rebate Amount	R	10
	<u>Tables:</u> CONTRACT.DET		
NEW_EFF_REB_PRCPCT	New Rebate % of Price is the % to be Applied to the Current Actual Price to arrive at the Rebate Amount	R	10
	<u>Tables:</u> CONTRACT.DET		
NEW_EFF_START	NEW EFFECTIVE START DATE	L	8
	<u>Tables:</u> CONTRACT.VEND.DIV		
NEW_PO_COST	NEW PO COST	R	8
	<u>Tables:</u> VENDOR.PRODUCT		
NEW_PRICE	NEW PRICE RANGE 0 TO 999999.99	R	9
	<u>Tables:</u> PRICE.1		
NEW_PROD	NEW PRODUCT NUMBER TO BE USED IN THE CASE OF A SUPERSEDED P/N	L	20
	<u>Tables:</u> ALPHA.PROD		
NEW_RET_PRICE	NEW RETAIL PRICE RANGE 0 TO 999999.99	R	9
	<u>Tables:</u> PRICE.1		
NEW_UM		L	2
	<u>Tables:</u> COST.CHANGE		
NEXT_CONT_NO		R	10
	<u>Tables:</u> FACILITY		



MDS Data Dictionary - Field Reference Dictionary

NEXT_STEP	Enter information regarding the next step for this prospect. <u>Tables:</u> PROSPECT.MAST	L	40
NKEY	COMPANY CODE : PO# <u>Tables:</u> VEND.RETURN	RN	8
NOLIST_QTY	<u>Tables:</u> EDI.852.DATA	R	10
NON_TAX	NON TAXABLE AMOUNT <u>Tables:</u> INVOICE	RN	9
NOTES	NOTES ASSOC TABLE <u>Tables:</u> PROSPECT.MAST PEDIGREE	L	99
NOTES_ACTUAL	PROSPECT NOTES - ACTUAL ENTRIES --- V/M --- --- SV/M FOR (3) <u>Tables:</u> CRM PROSPECT.MAST	M	
NOTES_CONTACT	PROSPECT NOTES CONTACT --- V/M --- <u>Tables:</u> PROSPECT.MAST CRM	M	
NOTES_DATE	PROSPECT NOTES DATE --- V/M --- <u>Tables:</u> CRM PROSPECT.MAST	M	
NOTES_INVOICE_	NOTES INVOICE# <u>Tables:</u> CRM	R	8
NOTES_IN_VOICE	NOTES INVOICE# <u>Tables:</u> CRM	R	8
NOTES_OPER	PROSPECT NOTES OPERATOR --- V/M --- <u>Tables:</u> PROSPECT.MAST	M	
NOTES_OPERATOR	PROSPECT NOTES OPERATOR <u>Tables:</u> CRM	L	3



MDS Data Dictionary - Field Reference Dictionary

NOTES_RETAIN	NOTES RETAIN (Y , N , C)	L	1
	<u>Tables:</u> CRM		
NOTES_TIME	PROSPECT NOTES TIME --- V/M ---	M	
	<u>Tables:</u> CRM PROSPECT.MAST		
NOTES_TOPIC	NOTES TOPIC FOR COMMENT LINES	L	12
	<u>Tables:</u> CRM		
NOT_ES_OPER	NOTES OPERATOR	L	3
	<u>Tables:</u> CRM		
NO_CTN	NUMBER OF CARTONS	R	3
	<u>Tables:</u> RELEASE.HIST TRANSFER RELEASE		
NO_EMP	Enter the prospects number of employees.	R	4
	<u>Tables:</u> PROSPECT.MAST		
NO_LINE	NUMBER OF LINES	RN	3
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RA CONSIGNMENT PRO.FORMA PO TRANSFER SWO ORDERS VEND.RETURN		
NO_LINES	NO LINES FROM RELEASE(10)	R	11
	<u>Tables:</u> INVOICE		
NO_LINES_ORD	# OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
NO_LINES_ORD_MO	MONTHLY # OF LINES ON ORDERS PER ORDER OPERATOR MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

**MDS Data Dictionary - Field Reference Dictionary****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

NO_LINES_ORD_YR	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

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
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

NO_LINES_PACK_MO	MONTHLY # OF LINES ON ORDERS PER PACKER MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		



MDS Data Dictionary - Field Reference Dictionary

NO_LINES_PACK_MO_MTREN

Tables:
DAILY.BAL.MTREND

NO_LINES_PACK_MO_WTREN

Tables:
DAILY.BAL.WTREND

NO_LINES_PACK_MO_YTREN

Tables:
DAILY.BAL.YTREND

NO_LINES_PACK_MTREND

Tables:
DAILY.BAL.MTREND

NO_LINES_PACK_WTREND

Tables:
DAILY.BAL.WTREND

NO_LINES_PACK_YR	YEARLY # OF LINES ON ORDERS PER PACKER MV	R	6
	Tables: DAILY.BAL.HIST DAILY.BAL		

NO_LINES_PACK_YR_MTREN

Tables:
DAILY.BAL.MTREND

NO_LINES_PACK_YR_WTREN

Tables:
DAILY.BAL.WTREND

NO_LINES_PACK_YR_YTREN

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		



MDS Data Dictionary - Field Reference Dictionary

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 R 6
MV
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

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

**MDS Data Dictionary - Field Reference Dictionary**

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PROD.DET.TEST

NO_ORD_ORD # OF ORDERS PER ORDER OPERATOR MV R 6Tables:
DAILY.BAL
DAILY.BAL.HIST**NO_ORD_ORD_MO** MONTHLY # OF ORDERS PER ORDER OPERATOR MV R 6Tables:
DAILY.BAL
DAILY.BAL.HIST**NO_ORD_ORD_MO_MTREND**Tables:
DAILY.BAL.MTREND**NO_ORD_ORD_MO_WTREND**Tables:
DAILY.BAL.WTREND**NO_ORD_ORD_MO_YTREND**Tables:
DAILY.BAL.YTREND**NO_ORD_ORD_MTREND**Tables:
DAILY.BAL.MTREND**NO_ORD_ORD_WTREND**Tables:
DAILY.BAL.WTREND**NO_ORD_ORD_YR** YEARLY # OF ORDERS PER ORDER OPERATOR MV R 6Tables:
DAILY.BAL
DAILY.BAL.HIST**NO_ORD_ORD_YR_MTREND**Tables:
DAILY.BAL.MTREND**NO_ORD_ORD_YR_WTREND**Tables:
DAILY.BAL.WTREND**NO_ORD_ORD_YR_YTREND**Tables:
DAILY.BAL.YTREND**NO_ORD_ORD_YTREND**Tables:
DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary**

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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:
DAILY.BAL.MTREND

NO_ORD_PACK_YR_WTREND

Tables:
DAILY.BAL.WTREND

NO_ORD_PACK_YR_YTREND

Tables:
DAILY.BAL.YTREND

NO_ORD_PACK_YTREND

Tables:
DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary**

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NO_ORD_PICK	# OF ORDERS PER PICKER MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
NO_ORD_PICK_MO	MONTHLY # OF ORDERS PER PICKER MV	R	6
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
NO_ORD_PICK_MO_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		
NO_ORD_PICK_MO_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		
NO_ORD_PICK_MO_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		
NO_ORD_PICK_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		
NO_ORD_PICK_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		
NO_ORD_PICK_YR	YEARLY # OF ORDERS PER PICKER MV	R	6
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
NO_ORD_PICK_YR_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		
NO_ORD_PICK_YR_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		
NO_ORD_PICK_YR_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		
NO_ORD_PICK_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		
NO_ORD_YTD	NO. OF TIMES ORDERED YTD	RN	5

**MDS Data Dictionary - Field Reference Dictionary**

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Tables:
PROD.DET
PROD.DET.TEST

NO_PROD NUMBER OF TIMES PRODUCED R 4

Tables:
BILL.MAT

NO_REL NUMBER OF RELEASES OF THIS
CONSIGNMENT RN 3

Tables:
ORDER.HIST
ORDER
RELEASE.HIST
RA
CONSIGNMENT
TRANSFER
ORDERS
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

NUM_PACK NUM OF PACKS L 10

Tables:
EDI.832.DATA

NY1 ACTIVITY NEXT YEAR MONTH 1. R 14

Tables:
CA

NY10 ACTIVITY NEXT YEAR MONTH 10. R 14

Tables:
CA

NY11 ACTIVITY NEXT YEAR MONTH 11. R 14

Tables:
CA

NY12 ACTIVITY NEXT YEAR MONTH 12. R 14

Tables:



MDS Data Dictionary - Field Reference Dictionary

CA

NY13	ACTIVITY NEXT YEAR MONTH 13. <u>Tables:</u> CA	R	14
NY2	ACTIVITY NEXT YEAR MONTH 2. <u>Tables:</u> CA	R	14
NY3	ACTIVITY NEXT YEAR MONTH 3. <u>Tables:</u> CA	R	14
NY4	ACTIVITY NEXT YEAR MONTH 4. <u>Tables:</u> CA	R	14
NY5	ACTIVITY NEXT YEAR MONTH 5. <u>Tables:</u> CA	R	14
NY6	ACTIVITY NEXT YEAR MONTH 6. <u>Tables:</u> CA	R	14
NY7	ACTIVITY NEXT YEAR MONTH 7. <u>Tables:</u> CA	R	14
NY8	ACTIVITY NEXT YEAR MONTH 8. <u>Tables:</u> CA	R	14
NY9	ACTIVITY NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	14
NYBUD1	BUDGET NEXT YEAR MONTH 1. <u>Tables:</u> CA	R	7
NYBUD10	BUDGET NEXT YEAR MONTH 10. <u>Tables:</u> CA	R	7
NYBUD11	BUDGET NEXT YEAR MONTH 11. <u>Tables:</u> CA	R	7
NYBUD12	BUDGET NEXT YEAR MONTH 12. <u>Tables:</u>	R	7



MDS Data Dictionary - Field Reference Dictionary

	CA		
NYBUD13	BUDGET NEXT YEAR MONTH 13. <u>Tables:</u> CA	R	7
NYBUD2	BUDGET NEXT YEAR MONTH 2. <u>Tables:</u> CA	R	7
NYBUD3	BUDGET NEXT YEAR MONTH 3. <u>Tables:</u> CA	R	7
NYBUD4	BUDGET NEXT YEAR MONTH 4. <u>Tables:</u> CA	R	7
NYBUD5	BUDGET NEXT YEAR MONTH 5. <u>Tables:</u> CA	R	7
NYBUD6	BUDGET NEXT YEAR MONTH 6. <u>Tables:</u> CA	R	7
NYBUD7	BUDGET NEXT YEAR MONTH 7. <u>Tables:</u> CA	R	7
NYBUD8	BUDGET NEXT YEAR MONTH 8. <u>Tables:</u> CA	R	7
NYBUD9	BUDGET NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	7
N_CURR_MO_AR	A/R--CURRENT MONTH (FISCAL PERIOD) <u>Tables:</u> COMPANY	RN	4
N_LST_MO_AR	A/R--LAST MONTH CLOSED (FISCAL PERIOD) <u>Tables:</u> COMPANY	RN	4
N_ORD_MTD_DIR	# ORDERS DS MTD <u>Tables:</u> PROD.DET PROD.DET.TEST	L	5
N_ORD_YTD_DIR	# ORDERS DS YTD	L	5



MDS Data Dictionary - Field Reference Dictionary

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Tables:
PROD.DET
PROD.DET.TEST

OCAR	ORIGINAL CARTON FLAG (Y/N)	L	1
	<u>Tables:</u> SWO		
OCN_FRT	OCEAN FREIGHT	R	9
	<u>Tables:</u> VENDOR.PRODUCT		
OE_CODE	PROCESS CODE	L	3
	<u>Tables:</u> SHIP.TO.AUDIT		
OE_WO	FROM WORK ORDER NUMBER V/M BY LINE	M	
	<u>Tables:</u> ORDER ORDERS		
OFF_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
OH001		R	10
	<u>Tables:</u> CAT.MAST PROD.MAST		
OH002		R	10
	<u>Tables:</u> PROD.MAST CAT.MAST		
OH003		R	10
	<u>Tables:</u> CAT.MAST PROD.MAST		
OH_001		R	10
	<u>Tables:</u> CAT.MAST PROD.MAST		
OH_CAN	ORDER.HIST CANCEL	L	6
	<u>Tables:</u> SOMS.INCIDENT		
OH_IP	QTY ON HAND - QTY IN PICKING	RN	7
	<u>Tables:</u> PROD.DET		



MDS Data Dictionary - Field Reference Dictionary

OH_NEG_IND	ON HAND NEGATIVE INDICATOR <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
OH_PHYS	ON HAND AT PHYSICAL INVENTORY <u>Tables:</u> LOT PROD.DET PROD.DET.TEST	RN	7
OH_QTY	The On Hand Inventory for this Product in this Warehouse. <u>Tables:</u> LOT PROD.DET.TEST EDI.852.DATA PROD.DET QUICK.COUNT	R	10
OH_VALUE	VALUE OF INVENTORY AT PHYSICAL INVENTORY EQUATION IS ON HAND * QTY FACTOR * LAST COST * EXPANSION FACTOR DIVIDED BY PRICE MULT THE ANSWER THEN DIVIDED BY THE EXPANSION FACTOR. THE MULTIPLICATIONS HAPPEN FIRST TO TRY AND GET MAXIMUM PRECISION. <u>Tables:</u> PROD.DET LOT	RN	12
OH_ZERO_IND	FIRST TIME ON HAND ZERO INDICATOR <u>Tables:</u> PROD.DET.TEST	L	1
OLD_	OLD VALUE <u>Tables:</u> STATUS-LOG	L	999
OLD_COST	 <u>Tables:</u> COST.CHANGE	R	8
OLD_CST	PRICE -- V/M <u>Tables:</u> PROD.MAST	RN	9
OLD_INV	Oldest Open Invoice Number <u>Tables:</u> CUST.MAST CUST.DET	R	6
OLD_INV_AMT	Amount of Oldest Open Invoice <u>Tables:</u>	RN	8



MDS Data Dictionary - Field Reference Dictionary

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	CUST.DET CUST.MAST			
OLD_INV_DT	Date of Oldest Open Invoice	RN		8
	<u>Tables:</u> CUST.MAST CUST.DET			
OLD_PRICE	OLD PRICE RANGE 0 TO 999999.99	R		9
	<u>Tables:</u> PRICE.1			
OLD_RET_PRICE	OLD RETAIL PRICE RANGE 0 TO 999999.99	R		9
	<u>Tables:</u> PRICE.1			
OLD_UM		L		2
	<u>Tables:</u> COST.CHANGE			
ONACC_PMT	ON ACCOUNT PAYMENTS	RN		9
	<u>Tables:</u> CUST.DET			
ONHAND		R		10
	<u>Tables:</u> LOT.XREF			
ONORD_QTY	QUANTITY ON ORDER REPORTED	R		10
	<u>Tables:</u> EDI.852.DATA			
ON_BO	ORDERS - ON BO	R		10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST			
ON_BO_MTREND				
	<u>Tables:</u> DAILY.BAL.MTREND			
ON_BO_WTREND				
	<u>Tables:</u> DAILY.BAL.WTREND			
ON_BO_YTREND				
	<u>Tables:</u> DAILY.BAL.YTREND			
ON_HOLD	ORDERS - ON HOLD (CREDIT OR MANUAL)	R		10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST			

**MDS Data Dictionary - Field Reference Dictionary****ON_HOLD_MTREND**

Tables:
DAILY.BAL.MTREND

ON_HOLD_WTREND

Tables:
DAILY.BAL.WTREND

ON_HOLD_YTREND

Tables:
DAILY.BAL.YTREND

OOS_DATE DATE ITEM WENT OUT OF STOCK R 8

Tables:
PROD.DET
PROD.DET.TEST

OOS_QTY R 10

Tables:
EDI.852.DATA

OO_NET ON ORDER NET R 10

Tables:
PROD.DET

OP-BAL OPEN PAYABLES BALANCE RN 14

Tables:
VEND.DET

OPBAL-LY OPENING BALANCE LAST YEAR R 14

Tables:
CA

OPBAL-NY OPENING BALANCE NEXT YEAR R 14

Tables:
CA

OPBAL-TY OPENING BALANCE THIS YEAR R 14

Tables:
CA

OPEN_ACTION L 2

Tables:
PROSPECT.MAST

OPEN_AP_BAL OPEN AP.BAL R 12

Tables:
VEND.MAST

OPEN_BAL OPEN INVOICE BALANCE RN 10

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

AR.HIST
OAP
BANK
ACCT.REC
AR

OPEN_BAL_ASSETS ASSETS - OPEN BAL R 10
Tables:
DAILY.BAL
DAILY.BAL.HIST

OPEN_BAL_ASSETS_MTREND

Tables:
DAILY.BAL.MTREND

OPEN_BAL_ASSETS_WTREND

Tables:
DAILY.BAL.WTREND

OPEN_BAL_ASSETS_YTREND

Tables:
DAILY.BAL.YTREND

OPEN_BAL_CAP CAPITAL - OPEN BAL R 10
Tables:
DAILY.BAL
DAILY.BAL.HIST

OPEN_BAL_CAP_MTREND

Tables:
DAILY.BAL.MTREND

OPEN_BAL_CAP_WTREND

Tables:
DAILY.BAL.WTREND

OPEN_BAL_CAP_YTREND

Tables:
DAILY.BAL.YTREND

OPEN_BAL_EXP EXPENSE - OPEN BAL R 10
Tables:
DAILY.BAL
DAILY.BAL.HIST

OPEN_BAL_EXP_MTREND

Tables:
DAILY.BAL.MTREND

OPEN_BAL_EXP_WTREND

Tables:
DAILY.BAL.WTREND

**MDS Data Dictionary - Field Reference Dictionary****OPEN_BAL_EXP_YTREND**

Tables:
DAILY.BAL.YTREND

OPEN_BAL_LIAB

LIAB. OPEN BAL

R

10

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

OPEN_BAL_REV

REVENUE - OPEN BAL

R

10

Tables:
DAILY.BAL
DAILY.BAL.HIST

OPEN_BAL_REV_MTREND

Tables:
DAILY.BAL.MTREND

OPEN_BAL_REV_WTREND

Tables:
DAILY.BAL.WTREND

OPEN_BAL_REV_YTREND

Tables:
DAILY.BAL.YTREND

OPEN_COST_EXT

OPEN QTY * COST

RN

11

Tables:
VEND.RETURN

OPEN_FLAG

L

1

Tables:
ACCT.REC
SOMS.INCIDENT
AR

OPEN_ORDER

ENABLE OPEN ORDER INQUIRIES (Y/N)?

L

1

Tables:
WEB.CUST



MDS Data Dictionary - Field Reference Dictionary

OPEN_ORD_VAL	Value of Open Orders <u>Tables:</u> CUST.DET CUST.MAST			13
OPEN_QTY	OPEN QUANTITY ----- V/M <u>Tables:</u> RA PO PO.ACCRUAL VEND.RETURN		M	
OPEN_REL	NUMBER OF OPEN RELEASES <u>Tables:</u> TRANSFER		R	3
OPER	OPERATOR INITIALS <u>Tables:</u> INVOICE INV.RCPT CRYSTAL.INVOICE PRICE.AUDIT UPDATE.AUDIT VEND.RETURN PO.ACCRUAL CCR.LOG TRANSFER		L	3
OPERATOR	Operator Code: <u>Tables:</u> OPERATOR.SHORTCUTS OPERATOR.DASHBOARD OPERATOR LLK CASH.SUM TASK.LISTS		L	3
OPER_CODE	OPERATOR <u>Tables:</u> ORDER.HIST ORDER RELEASE PRO.FORMA ORDERS RELEASE.HIST		L	4
OPER_REF	OPERATOR REFERENCE CODE <u>Tables:</u> INV.AUDIT OPERATOR COST.CHANGE STATUS-LOG		LA	3
OPER_REF2	Enter a 3 digit operator reference code.This code will then display on reports and inquiries. <u>Tables:</u>		L	3

**MDS Data Dictionary - Field Reference Dictionary**

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	OPERATOR		
OPNAME	OPERATOR'S NAME	LA	30
	<u>Tables:</u> OPERATOR		
OPSALE_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
OP_CODE	OPERATOR CODE ; 3-ALPHA	L	10
	<u>Tables:</u> OPERATOR		
OQ_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
ORD#	ORDER NUMBER	RN	6
	<u>Tables:</u> TRANSFER VEND.RETURN		
ORD\$_MTD	ORDER \$ MTD (MR2,)	RN	9
	<u>Tables:</u> CUST.DET		
ORD\$_YTD	ORDER \$ YTD (MR2,)	RN	9
	<u>Tables:</u> CUST.DET		
ORDER#	ORDER NUMBER	RN	6
	<u>Tables:</u> INVOICE TRANSFER		
ORDERED_BY	NAME OF PERSON THAT REQUESTED THE ORDER	L	20
	<u>Tables:</u> WEB.ORDER		
ORDERS_DAILY	ORDER DOLLARS DAILY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
ORDERS_DAILY_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		
ORDERS_DAILY_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		

**MDS Data Dictionary - Field Reference Dictionary****ORDERS_DAILY_YTREND**

Tables:
DAILY.BAL.YTREND

ORDERS_MONTHLY ORDER DOLLARS MONTHLY R 15

Tables:
DAILY.BAL.HIST
DAILY.BAL

ORDERS_MONTHLY_MTREND

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_ ORDER NUMBER L 6

Tables:
INVOICE

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:
ORDER.HIST
ORDERS
ORDER
RELEASE.HIST

**MDS Data Dictionary - Field Reference Dictionary**

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RELEASE
PRO.FORMA
RA
TRANSFER

ORDER_NO

R

8

Tables:
ORDER.HIST
ORDER
PRO.FORMA
ORDERS
SOMS.INCIDENT
CCR.LOG

ORDER_SORT

Enter Order Sort- ie. BY RELEASE.NO

L

50

Tables:
PRINT.ASSIGN

ORDER_TYPE

L

5

Tables:
ORDER.SOURCE

ORD_BY

ORDERED BY

L

15

Tables:
ORDER
ORDERS

ORD_BY_OSNUMBER OF ORDERS BY ORDER SOURCE
V/M NUMBER = OS NUMBER

6R

Tables:
SALESMAN

ORD_CAN

ORDER CANCELLED FLAG

L

1

Tables:
SOMS.INCIDENT

ORD_COMBOORIGINAL ORDER COMBO CODE PER ORDER
LINE ----- V/M

R

3

Tables:
VEND.RETURN

ORD_COST

TOTAL ORDER COST

RN

10

Tables:
PRO.FORMA
ORDER
ORDER.HIST
TRANSFER
ORDERS

ORD_DAT

RA DATE

M

Tables:
RELEASE.HIST
RELEASE
TRANSFER
VEND.RETURN
RA

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

Tables:
DAILY.BAL.MTREND

ORD_OPER_WTREND

Tables:
DAILY.BAL.WTREND

ORD_OPER_YR YEARLY ORDER OPERATOR INITIALS MV L 3

Tables:
DAILY.BAL
DAILY.BAL.HIST

ORD_OPER_YR_MTREND

Tables:
DAILY.BAL.MTREND

ORD_OPER_YR_WTREND

Tables:
DAILY.BAL.WTREND

ORD_OPER_YR_YTREND

Tables:
DAILY.BAL.YTREND

ORD_OPER_YTREND

Tables:
DAILY.BAL.YTREND

ORD_ORD_PCT PERCENTAGE OF ORDERS PER ORDER OPERATOR MV R 6

Tables:
DAILY.BAL
DAILY.BAL.HIST

ORD_ORD_PCT_MO MONTHLY PERCENTAGE OF ORDERS PER ORDER OPERATOR MV R 6

Tables:
DAILY.BAL
DAILY.BAL.HIST

ORD_ORD_PCT_MO_MTREND

Tables:
DAILY.BAL.MTREND

ORD_ORD_PCT_MO_WTREND

Tables:
DAILY.BAL.WTREND

ORD_ORD_PCT_MO_YTREND

Tables:
DAILY.BAL.YTREND

ORD_ORD_PCT_MTREND

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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
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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

ORD_ORD_VAL_MO_YTREND

Tables:
DAILY.BAL.YTREND

ORD_ORD_VAL_MTREND

Tables:
DAILY.BAL.MTREND



MDS Data Dictionary - Field Reference Dictionary

ORD_ORD_VAL_WTREND

Tables:
DAILY.BAL.WTREND

ORD_ORD_VAL_YR	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

ORD_QTY	ORIGINAL ORDER QTY -- V/M	M	
	Tables: ORDER.HIST RELEASE.HIST RELEASE RA ORDER CONSIGNMENT PRO.FORMA PO TRANSFER SWO PO.ACCRUAL ORDERS VEND.RETURN PRICE.AUDIT		

ORD_SLSM	F0(T1,2);87::	R	3
	Tables: VEND.RETURN		

ORD_SRC	ORDER SOURCE	L	6
	Tables: INVOICE ORDER.HIST ORDER RELEASE.HIST RELEASE CONSIGNMENT		



MDS Data Dictionary - Field Reference Dictionary

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PRO.FORMA
TRANSFER
ORDERS
VEND.RETURN
RA

ORD_STAT ORDER STATUS C-COMplete L 1

Tables:
ORDERS
RELEASE.HIST
ORDER
RELEASE
PRO.FORMA
VEND.RETURN
ORDER.HIST

ORD_TEXT ORDER TEXT L 25

Tables:
TRANSFER
VEND.RETURN

ORD_TOT ORDERS - TOTAL R 10

Tables:
DAILY.BAL
DAILY.BAL.HIST

ORD_TOT_MTREND

Tables:
DAILY.BAL.MTREND

ORD_TOT_WTREND

Tables:
DAILY.BAL.WTREND

ORD_TOT_YTREND

Tables:
DAILY.BAL.YTREND

ORD_UM L 2

Tables:
PRICE.AUDIT

ORD_VAL_PACK ORDER \$ PER PACKER MV R 6

Tables:
DAILY.BAL
DAILY.BAL.HIST

ORD_VAL_PACK_MO MONTHLY ORDER \$ PER PACKER MV R 6

Tables:
DAILY.BAL
DAILY.BAL.HIST

ORD_VAL_PACK_MO_MTREND

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.MTREND

ORD_VAL_PACK_MO_WTREND

Tables:
DAILY.BAL.WTREND

ORD_VAL_PACK_MO_YTREND

Tables:
DAILY.BAL.YTREND

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.HIST
DAILY.BAL

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

**MDS Data Dictionary - Field Reference Dictionary**

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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

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
AR.HIST
CUST.CHECK.HIST
ACCT.REC

ORIG_AUTHEN ORIGINAL AUTHENTICATOR L 30

Tables:
PEDIGREE

ORIG_COST COST R 10

Tables:
PRICE.AUDIT

ORIG_CQTY ORIGINAL COST UOM QTY R 3

Tables:
PRICE.AUDIT

ORIG_CSTUM ORIGINAL COST UOM L 3

Tables:
PRICE.AUDIT

ORIG_CUOM L 10

Tables:
PRICE.AUDIT

**MDS Data Dictionary - Field Reference Dictionary**

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ORIG_DATA	ORIGINAL DATA <u>Tables:</u> SHIP.TO.AUDIT	L	30
ORIG_DATE_PUR	ORIGINAL DATE PURCHASED <u>Tables:</u> PEDIGREE	R	8
ORIG_DT_REC_REF	ORIGINAL DATE RECEIVED REF# <u>Tables:</u> PEDIGREE	L	10
ORIG_EXP_DT	ORIGINAL LOT EXPIRATION DATE <u>Tables:</u> PENDING.PEDIGREE PEDIGREE	R	10
ORIG_LINE#	ORIGINAL LINE # -----V/M <u>Tables:</u> PRO.FORMA RELEASE ORDER RELEASE.HIST ORDER.HIST RA TRANSFER ORDERS	M	
ORIG_LOT_NO	ORIGINAL LOT NUMBER <u>Tables:</u> PEDIGREE	L	30
ORIG_LOT_QTY	ORIGINAL LOT QTY ON HAND BEFORE UPDATE <u>Tables:</u> ORDER ORDERS	M	
ORIG_ORD#	ORIGINAL ORDER NUMBER OF CONSIGNMENT <u>Tables:</u> ORDERS ORDER.HIST ORDER RELEASE RA CONSIGNMENT PRO.FORMA TRANSFER RELEASE.HIST	RN	11
ORIG_PEDIGREE	ORIGINAL PEDIGREE NUMBER <u>Tables:</u> PEDIGREE	R	11
ORIG_PQTY	ORIGINAL PRICE UOM QTY	R	10



MDS Data Dictionary - Field Reference Dictionary

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Tables:
PRICE.AUDIT

ORIG_PRICE ORIGINAL PRICE R 12

Tables:
PRICE.AUDIT
EDI.832.ITEM

ORIG_PROD ORIGINAL PRODUCT NUMBER---V/M M

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

ORIG_PROD_NO ORIGINAL PRODUCT NUMBER R 25

Tables:
PEDIGREE

ORIG_PUM L 10

Tables:
PRICE.AUDIT

ORIG_QTY ORIGINAL QUANTITY RECEIVED R 8

Tables:
LOT
PEDIGREE

ORIG_RECIPIENT ORIGINAL RECIPIENT L 30

Tables:
PEDIGREE

ORIG_RECV ORIGINAL DATE RECV R 8

Tables:
PEDIGREE

ORIG_REF# ORIG ORDER CUST REF----V/M M

Tables:
ORDERS
ORDER
TRANSFER

ORIG_REL L 12

Tables:
RA

ORIG_SERIAL_NO ORIGINAL SERIAL NUMBER R 11

Tables:
PEDIGREE

ORIG_UM ORIGINAL UNIT OF MEASURE L 2

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> EDI.832.ITEM		
ORIG_UM_QTY	ORIGINAL UNIT OF MEASURE QUANTITY	R	3
	<u>Tables:</u> EDI.832.ITEM		
ORIG_UOM	ORIGINAL UNIT OF MEASURE	L	3
	<u>Tables:</u> PRICE.AUDIT		
OS	ORDER SOURCE	RN	2
	<u>Tables:</u> TRANSFER		
OSLSM	OUTSIDE SALESMAN	R	3
	<u>Tables:</u> LABEL		
OUTPUT_CODE	OUTPUT CODE - V/M	L	1
	<u>Tables:</u> NOTES		
OUT_SHIPTO_ADD1	OUTBOUND SHIPTO ADDR1	L	25
	<u>Tables:</u> PEDIGREE		
OUT_SHIPTO_ADD2	OUTBOUND SHIPTO ADDR2	L	25
	<u>Tables:</u> PEDIGREE		
OUT_SHIPTO_AUTHEN	OUTBOUND SHIPTO AUTHENTICATOR	L	25
	<u>Tables:</u> PEDIGREE		
OUT_SHIPTO_CITY	OUTBOUND SHIPTO CITY	L	15
	<u>Tables:</u> PEDIGREE		
OUT_SHIPTO_CTRY	OUTBOUND SHIPTO COUNTRY CODE	R	3
	<u>Tables:</u> PEDIGREE		
OUT_SHIPTO_DT_PUR	OUTBOUND SHIPTO DATE PURCHASED	R	8
	<u>Tables:</u> PEDIGREE		
OUT_SHIPTO_EMAIL	OUTBOUND SHIPTO EMAIL	L	25
	<u>Tables:</u> PEDIGREE		
OUT_SHIPTO_NAME	OUTBOUND SHIPTO NAME	L	25

**MDS Data Dictionary - Field Reference Dictionary**

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Tables:
PEDIGREE

OUT_SHIPTO_PHONE OUTBOUND SHIPTO PHONE L 10

Tables:
PEDIGREE

OUT_SHIPTO_RECIPIENT OUTBOUND SHIPTO RECIPIENT L 25

Tables:
PEDIGREE

OUT_SHIPTO_STATE OUTBOUND SHIPTO STATE L 2

Tables:
PEDIGREE

OUT_SHIPTO_WHOESLR OUTBOUND SHIPTO WHOESALER# L 25

Tables:
PEDIGREE

OUT_SHIPTO_WSLR_INV_NO OUTBOUND SHIPTO WHOESALER INV# L 25

Tables:
PEDIGREE

OUT_SHIPTO_ZIP OUTBOUND SHIPTO ZIP L 10

Tables:
PEDIGREE

OUT_SOLDTO_ADD1 OUTBOUND SOLDTO ADDR1 L 25

Tables:
PEDIGREE

OUT_SOLDTO_ADD2 OUTBOUND SOLDTO ADDR2 L 25

Tables:
PEDIGREE

OUT_SOLDTO_AUTHEN OUTBOUND SOLDTO AUTHENTICATOR L 25

Tables:
PEDIGREE

OUT_SOLDTO_CITY OUTBOUND SOLDTO CITY L 15

Tables:
PEDIGREE

OUT_SOLDTO_CTRY OUTBOUND SOLDTO COUNTRY CODE R 3

Tables:
PEDIGREE

OUT_SOLDTO_DT_PUR OUTBOUND SOLDTO DATE PURCHASED R 8

Tables:
PEDIGREE

OUT_SOLDTO_EMAIL OUTBOUND SOLDTO EMAIL L 25



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> PEDIGREE		
OUT_SOLDTO_NAME	OUTBOUND SOLDTO NAME	L	25
	<u>Tables:</u> PEDIGREE		
OUT_SOLDTO_PHONE	OUTBOUND SOLDTO PHONE	L	10
	<u>Tables:</u> PEDIGREE		
OUT_SOLDTO_RECIPIENT	OUTBOUND SOLDTO RECIPIENT	L	25
	<u>Tables:</u> PEDIGREE		
OUT_SOLDTO_STATE	OUTBOUND SOLDTO STATE	L	2
	<u>Tables:</u> PEDIGREE		
OUT_SOLDTO_WHOLESLR	OUTBOUND SOLDTO WHOLESALER#	L	25
	<u>Tables:</u> PEDIGREE		
OUT_SOLDTO_WSLR_INV_NO	OUTBOUND SOLDTO WHOLESALER INV#	L	25
	<u>Tables:</u> PEDIGREE		
OUT_SOLDTO_ZIP	OUTBOUND SOLDTO ZIP	L	10
	<u>Tables:</u> PEDIGREE		
OVERHEAD_CRT	STANDARD OVERHEAD COST CENTER	RN	5
	<u>Tables:</u> ROUTING		
OVERHEAD_CTR	ROUTING STANDARD OVERHEAD COST CENTER --- V/M	L	5
	<u>Tables:</u> BILL.MAT		
OVERVIEW	Overview of the MDS system area, describing the Tables and basic flow of the system.	L	999
	<u>Tables:</u> SYSTEM.AREA		
OVER_PMNT	OVER PMNT AMT ---- CASH.RECD(63) - INV\$(100)	RN	12
	<u>Tables:</u> TRANSFER		
OVER_PR_IND	OVER-RIDDEN PRICE INDICATOR	L	1
	<u>Tables:</u> INVOICE		



MDS Data Dictionary - Field Reference Dictionary

OVHD_COST	OVERHEAD COST ---- V/M <u>Tables:</u> BILL.MAT	R	9
OVHD_COST_TYPE	OVERHEAD COSTING METHOD <u>Tables:</u> BILL.MAT	L	1
OVHD_PCT_LABOR	OVERHEAD PER CENT OF DIRECT LABOR COST ---- V/M <u>Tables:</u> BILL.MAT	R	9
OVHD_RATE	OVERHEAD RATE PER HOUR OR LABOR ----- V/M <u>Tables:</u> BILL.MAT	R	9
OVHD_UNIT	OVERHEAD RATE PER UNIT OF PRODUCTION ----- V/M <u>Tables:</u> BILL.MAT	R	9
OVRD_ORD_CYCLE	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
OVRHD_CTR_NAME	 <u>Tables:</u> ROUTING	L	23
OWN_CO#	OWNING COMPANY NUMBER -- USED FOR INTER-COMPANY TRANSACTIONS <u>Tables:</u> PROD.MAST WAREHOUSE	RN	2
O_CAN	ORDER CANCEL <u>Tables:</u> SOMS.INCIDENT	L	6
O_DAT	 <u>Tables:</u> TRANSFER	R	8
P&L_BREAK	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



MDS Data Dictionary - Field Reference Dictionary

P/C		L	3
	<u>Tables:</u> BILL.MAT SALES.4 PROD.MAST SALES.8 PROD.DET.TEST		

P/O#	PURCHASE ORDER NUMBER	L	6
	<u>Tables:</u> OAP MON.CKR DUMP-OAP VOUCHERS H.VOUCHERS		

P/T		R	3
	<u>Tables:</u> PROD.MAST LOT PROD.DET.TEST		

PACKER	PACKER'S INITIALS	LA	3
	<u>Tables:</u> INV.AUDIT RELEASE.HIST RELEASE TRANSFER VEND.RETURN		

PACK_COPIES	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX	R	2
	<u>Tables:</u> CUST.MAST		

PACK_EMAIL_ADDR	EEmail address for Packing Slip.	L	30
	<u>Tables:</u> CUST.MAST		

PACK_OPER	PACKER OPERATOR MV	L	3
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

PACK_OPER_MO	MONTHLY PACKER OPERATOR MV	L	3
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

PACK_OPER_MO_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		

PACK_OPER_MO_WTREND			
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.WTREND

PACK_OPER_MO_YTRENDTables:
DAILY.BAL.YTREND**PACK_OPER_MTREND**Tables:
DAILY.BAL.MTREND**PACK_OPER_WTREND**Tables:
DAILY.BAL.WTREND**PACK_OPER_YR**

YEARLY PACKER OPERATOR MV

L

3

Tables:
DAILY.BAL
DAILY.BAL.HIST**PACK_OPER_YR_MTREND**Tables:
DAILY.BAL.MTREND**PACK_OPER_YR_WTREND**Tables:
DAILY.BAL.WTREND**PACK_OPER_YR_YTREND**Tables:
DAILY.BAL.YTREND**PACK_OPER_YTREND**Tables:
DAILY.BAL.YTREND**PACK_ORD_PCT**

PERCENTAGE OF ORDERS PER PACKER MV

R

6

Tables:
DAILY.BAL
DAILY.BAL.HIST**PACK_ORD_PCT_MO**MONTHLY PERCENTAGE OF ORDERS PER
PACKER MV

R

6

Tables:
DAILY.BAL
DAILY.BAL.HIST**PACK_ORD_PCT_MO_MTREND**Tables:
DAILY.BAL.MTREND**PACK_ORD_PCT_MO_WTREND**Tables:
DAILY.BAL.WTREND

**MDS Data Dictionary - Field Reference Dictionary****PACK_ORD_PCT_MO_YTREND**

Tables:
DAILY.BAL.YTREND

PACK_ORD_PCT_MTREND

Tables:
DAILY.BAL.MTREND

PACK_ORD_PCT_WTREND

Tables:
DAILY.BAL.WTREND

PACK_ORD_PCT_YR

YEARLY PERCENTAGE OF ORDERS PER
PACKER MV

R

6

Tables:
DAILY.BAL
DAILY.BAL.HIST

PACK_ORD_PCT_YR_MTREND

Tables:
DAILY.BAL.MTREND

PACK_ORD_PCT_YR_WTREND

Tables:
DAILY.BAL.WTREND

PACK_ORD_PCT_YR_YTREND

Tables:
DAILY.BAL.YTREND

PACK_ORD_PCT_YTREND

Tables:
DAILY.BAL.YTREND

PACK_SIZE

PACK SIZE

L

10

Tables:
EDI.832.DATA

PACK_UOM

PACK UOM

L

10

Tables:
EDI.832.DATA

PAGES_FAXED

CHARGE FOR PAGES FAXED

R

7

Tables:
MRM.PRICING

PAID\$

PAID DOLLARS TY ----- V/M

RN

11

Tables:
VEND.DET
VEND.RETURN

PAID\$ LY

PAID DOLLARS LY ----- V/M

RN

11

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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	VEND.DET		
PAID\$_LY2	PAID DOLLARS 2 YEARS AGO ----- V/M <u>Tables:</u> VEND.DET	RN	11
PAID\$_LY2_S	PAID DOLLARS 2 YEARS AGO ----- V/M <u>Tables:</u> VEND.DET	RN	11
PAID\$_LY_S	PAID DOLLARS LY ----- V/M <u>Tables:</u> VEND.DET	RN	11
PAID\$_NY	PAID DOLLARS NY ----- V/M <u>Tables:</u> VEND.DET	RN	11
PAID\$_NY_S	PAID DOLLARS NY ----- V/M <u>Tables:</u> VEND.DET	RN	11
PAID\$_S	PAID DOLLARS TY ----- V/M <u>Tables:</u> VEND.DET	RN	11
PAID-LYR	PAYMENTS LAST YEAR <u>Tables:</u> VEND.DET	RN	13
PAID-M-T-D	PAYMENTS MONTH TO DATE <u>Tables:</u> VEND.DET	RN	13
PAID-Y-T-D	PAYMENTS YEAR TO DATE <u>Tables:</u> VEND.DET	RN	13
PARAM_CAT_SEQ	SEQUENCE TO PRINT PARAMETER LIST <u>Tables:</u> PARAM.CATEGORY	R	3
PARAM_ID	Parameter ID <u>Tables:</u> MDS.OPTIONS	L	30
PART	INTERNAL PRODUCT# ---- V/M <u>Tables:</u> SWO	L	15
PARTS	<u>Tables:</u>	L	1

**MDS Data Dictionary - Field Reference Dictionary**

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SWO

PARTS_CODE	FIELD THAT IS GENERAL CATEGORY FOR THIS PART. <u>Tables:</u> PROD.MAST	L	3
PARTS_VENDOR	<u>Tables:</u> SWO	8	
PART_CODE	PARTS CODE: <u>Tables:</u> PARTS.CODE	L	3
PART_SHIP	MANUFACTURER'S PART NUMBER <u>Tables:</u> PROD.MAST	L	1
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. <u>Tables:</u> OPERATOR	L	10
PATIENT_NM_FLAG	IS PATIENT NAME REQUIRED ? (Y/N) - VM <u>Tables:</u> FACILITY	L	1
PAYMENT	PAYMENT ASSOC TABLE <u>Tables:</u> DUMP-OAP	L	99
PAYMENT_WHSE	PAYMENT TERMS WAREHOUSE - VM <u>Tables:</u> CUST.MAST	R	3
PAY_AMT	V/M <u>Tables:</u> CUST.CHECK.HIST	R	10
PAY_CODE	PAYMENT APPROVAL CODE <u>Tables:</u> DUMP-OAP	L	1
PAY_DAYS	TOTAL PAYMENT DAYS <u>Tables:</u> CUST.DET	RN	6
PAY_STAT	PAYMENT STATUS 'BLANK'-PAY 'N'-DO NOT PAY <u>Tables:</u> VEND.MAST	L	1



MDS Data Dictionary - Field Reference Dictionary

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PAY_WHSE_TERM	WAREHOUSE PAYMENT TERMS - VM <u>Tables:</u> CUST.MAST	R	2
PA_QTY	<u>Tables:</u> EDI.852.DATA	R	10
PA_TYPE	<u>Tables:</u> PRINT.ASSIGN		
PC	Product Class (reserved for future use) <u>Tables:</u> SALESMAN	R	3
PCCOMM	PCCOMM ASSOC TABLE <u>Tables:</u> SALESMAN	L	99
PCD1	PROBABILITY OF CLOSING DEAL - FIRST <u>Tables:</u> PROSPECT.MAST	R	3
PCD2	PROBABILITY OF CLOSING DEAL - SECOND <u>Tables:</u> PROSPECT.MAST	R	3
PCDM1	PROBABILITY OF CLOSING DEAL MONTH - FIRST <u>Tables:</u> PROSPECT.MAST	R	3
PCDM2	PROBABILITY OF CLOSING DEAL MONTH - SECOND <u>Tables:</u> PROSPECT.MAST	R	3
PCK_CB	PART SHIP <u>Tables:</u> PROD.MAST	RN	7
PCLTOPDF_PATH	Enter the Path for the PCLtoPDF OS Command <u>Tables:</u> PRINT.ASSIGN	L	25
PCT	<u>Tables:</u> VOUCHERS	RN	8
PCT_AMT	PERCENT AMT +/- COST CHANGE <u>Tables:</u> PRICE.2	R	7

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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	PRINT.ASSIGN		
PD_C	12 Product Classes <u>Tables:</u> SALESMAN	T	48
PD_ID	Product Detail ID <u>Tables:</u> QUICK.COUNT	R	9
PEDIGREE	pedigree required (Y/N) <u>Tables:</u> VEND.MAST SERIAL.AUDIT INV.AUDIT	L	1
PEDIGREE_ID	Sequential id from seq.cont file <u>Tables:</u> LOT	R	17
PEDIGREE_REQ	RETURN A "Y" IF PRODUCT IS FLAGGED AS REQUIRING PEDIGREE FORM <u>Tables:</u> DRUG.TYPE	L	1
PED_ID	PEDIGREE ID <u>Tables:</u> PEDIGREE	R	11
PEND_AMT	<u>Tables:</u> TRANSFER	R	9
PER	PER ASSOC TABLE <u>Tables:</u> PRICE.2 WARRANTY	L	99
PER1_AMT	<u>Tables:</u> ACCT.REC AR	R	12
PER2_AMT	<u>Tables:</u> AR ACCT.REC	R	12
PER2_HDG	<u>Tables:</u> ACCT.REC AR	L	6
PER3_AMT		R	12



MDS Data Dictionary - Field Reference Dictionary

Tables:
ACCT.REC
AR

PER3_HDG

L

6

Tables:
ACCT.REC
AR

PER4_AMT

R

12

Tables:
ACCT.REC
AR

PER4_HDG

L

6

Tables:
ACCT.REC
AR

PER5_AMT

R

12

Tables:
ACCT.REC
AR

PER5_HDG

L

6

Tables:
ACCT.REC
AR

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:
APCHECK
APCHECK.HIST
MCASHPRT.HIST
AR.RECON
GLA

**MDS Data Dictionary - Field Reference Dictionary**

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MCASHPRT
MON.CKR
VOUCHERS
DUMP-OAP
H.VOUCHERS
INVOICE
INV.AUDIT
RELEASE.HIST
OPEN.REBATE
RELEASE
INV.RCPT
GLA.HIST
TRANSFER
CASH.SUM
MAR.ADJ.PRT
MAR.ADJ.PRT.HIST

PERIOD_SORT FISCAL PERIOD YYYY R 4

Tables:
AR.RECON

PER_1_BOM AGING PERIOD 1 - BEGINING OF MONTH R 15

Tables:
DAILY.BAL
DAILY.BAL.HIST

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

**MDS Data Dictionary - Field Reference Dictionary**

PER_1_CURR	AGING PERIOD 1 - CURRENT	R	15
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		

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
	<u>Tables:</u> 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
	<u>Tables:</u> 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
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**MDS Data Dictionary - Field Reference Dictionary**

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Tables:
DAILY.BAL.HIST
DAILY.BAL

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

PER_3_BOM_MTREND

Tables:
DAILY.BAL.MTREND

PER_3_BOM_WTREND

Tables:
DAILY.BAL.WTREND

PER_3_BOM_YTREND

Tables:
DAILY.BAL.YTREND

PER_3_BOY AGING PERIOD 3 - BEGINING OF YEAR R 15

Tables:
DAILY.BAL
DAILY.BAL.HIST

PER_3_BOY_MTREND

Tables:
DAILY.BAL.MTREND

PER_3_BOY_WTREND

Tables:
DAILY.BAL.WTREND

PER_3_BOY_YTREND

Tables:
DAILY.BAL.YTREND

PER_3_CURR AGING PERIOD 3 - CURRENT R 15

Tables:
DAILY.BAL

**MDS Data Dictionary - Field Reference Dictionary**

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:
DAILY.BAL.MTREND

PER_4_BOM_WTREND

Tables:
DAILY.BAL.WTREND

PER_4_BOM_YTREND

Tables:
DAILY.BAL.YTREND

PER_4_BOY

AGING PERIOD 4 - BEGINING OF YEAR

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

PER_4_BOY_MTREND

Tables:
DAILY.BAL.MTREND

PER_4_BOY_WTREND

Tables:
DAILY.BAL.WTREND

PER_4_BOY_YTREND

Tables:
DAILY.BAL.YTREND

PER_4_CURR

AGING PERIOD 4 - CURRENT

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

**MDS Data Dictionary - Field Reference Dictionary****PER_4_CURR_MTREND**

Tables:
DAILY.BAL.MTREND

PER_4_CURR_WTREND

Tables:
DAILY.BAL.WTREND

PER_4_CURR_YTREND

Tables:
DAILY.BAL.YTREND

PER_5_BOM

AGING PERIOD 5 - BEGINING OF MONTH

R

15

Tables:
DAILY.BAL
DAILY.BAL.HIST

PER_5_BOM_MTREND

Tables:
DAILY.BAL.MTREND

PER_5_BOM_WTREND

Tables:
DAILY.BAL.WTREND

PER_5_BOM_YTREND

Tables:
DAILY.BAL.YTREND

PER_5_BOY

AGING PERIOD 5 - BEGINING OF YEAR

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

PER_5_BOY_MTREND

Tables:
DAILY.BAL.MTREND

PER_5_BOY_WTREND

Tables:
DAILY.BAL.WTREND

PER_5_BOY_YTREND

Tables:
DAILY.BAL.YTREND

PER_5_CURR

AGING PERIOD 5 - CURRENT

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

PER_5_CURR_MTREND

**MDS Data Dictionary - Field Reference Dictionary**

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:
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.HIST
DAILY.BAL

PER_6_CURR_MTREND

Tables:
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary****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

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

**MDS Data Dictionary - Field Reference Dictionary**

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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
PROD.DET.TEST

PF_INWORK PROFORMA IN WORK FROM PF.WO RN 6

Tables:
PROD.DET
PROD.DET.TEST

PHONE Accounts Receivable phone number L 20

###-###-#### Maximum of 20 characters.

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

PHONE_EXT PURCHASING AGENT PHONE EXTENSION R 5

Tables:
PURCH.AGENT

PHONE_NO CUSTOMER PHONE NUMBER L 14

Tables:
WAREHOUSE
OPERATOR
LABEL
AR.HIST
SHIP.TO

PHS_VAR PHYSICAL VARIANCE AMOUNT RN 7

Tables:
LOT

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

DAILY.BAL.MTREND

PICK_OPER_MO_WTREND

Tables:
DAILY.BAL.WTREND

PICK_OPER_MO_YTREND

Tables:
DAILY.BAL.YTREND

PICK_OPER_MTREND

Tables:
DAILY.BAL.MTREND

PICK_OPER_WTREND

Tables:
DAILY.BAL.WTREND

PICK_OPER_YR

YEARLY PICKER OPERATOR MV

L

3

Tables:
DAILY.BAL
DAILY.BAL.HIST

PICK_OPER_YR_MTREND

Tables:
DAILY.BAL.MTREND

PICK_OPER_YR_WTREND

Tables:
DAILY.BAL.WTREND

PICK_OPER_YR_YTREND

Tables:
DAILY.BAL.YTREND

PICK_OPER_YTREND

Tables:
DAILY.BAL.YTREND

PICK_ORD_PCT

PERCENTAGE OF ORDERS PER PICKER MV

R

6

Tables:
DAILY.BAL
DAILY.BAL.HIST

PICK_ORD_PCT_MOMONTHLY PERCENTAGE OF ORDERS PER
PICKER MV

R

6

Tables:
DAILY.BAL
DAILY.BAL.HIST

PICK_ORD_PCT_MO_MTREND

Tables:
DAILY.BAL.MTREND



MDS Data Dictionary - Field Reference Dictionary

PICK_ORD_PCT_MO_WTREND

Tables:
DAILY.BAL.WTREND

PICK_ORD_PCT_MO_YTREND

Tables:
DAILY.BAL.YTREND

PICK_ORD_PCT_MTREND

Tables:
DAILY.BAL.MTREND

PICK_ORD_PCT_WTREND

Tables:
DAILY.BAL.WTREND

PICK_ORD_PCT_YR	YEARLY PERCENTAGE OF ORDERS PER PICKER MV	R	6
	Tables: DAILY.BAL DAILY.BAL.HIST		

PICK_ORD_PCT_YR_MTREND

Tables:
DAILY.BAL.MTREND

PICK_ORD_PCT_YR_WTREND

Tables:
DAILY.BAL.WTREND

PICK_ORD_PCT_YR_YTREND

Tables:
DAILY.BAL.YTREND

PICK_ORD_PCT_YTREND

Tables:
DAILY.BAL.YTREND

PICK_QTY		RN	7
	Tables: LOC.XFER ORDERS ORDER RELEASE RELEASE.HIST PRO.FORMA ORDER.HIST		

PICK_SORT	PICK SORT KEY	R	6
	Tables: LOCATION		

PICK_TYPE	PICKING TYPE	L	2
	Tables:		

**MDS Data Dictionary - Field Reference Dictionary**

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WAREHOUSE.ZONE
LOCATION.PICK.TYPE

PID_F	PID F- FREEFORM <u>Tables:</u> EDI.832.DATA	L	20
PID_F_74	PID F- FREEFORM VENDOR SIZE <u>Tables:</u> EDI.832.DATA	L	20
PID_F_DF	PID F- FREEFORM DRUG FORM <u>Tables:</u> EDI.832.DATA	L	20
PID_F_FMR	PID F- FREEFORM FORMULA <u>Tables:</u> EDI.832.DATA	L	20
PID_S	PID S- STRUCTURED <u>Tables:</u> EDI.832.DATA	L	10
PID_S_GEN	PID S- STRUCTURED GENERAL <u>Tables:</u> EDI.832.DATA	L	40
PIN_CODE	WEB SECURITY - PIN CODE <u>Tables:</u> WEB.CUST	L	10
PIN_EXPIRE	WEB SECURITY - PIN CODE EXPIRATION DATE <u>Tables:</u> WEB.CUST	R	8
PIP	Insurance <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	7
PIPLONG	Insurance <u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	15
PI_TAGLIST	PI TAG NUMBERS, <u>Tables:</u> PROD.DET	L	6
PI_TAGS	PI.TAGS ASSOC TABLE <u>Tables:</u> LOT	L	99

**MDS Data Dictionary - Field Reference Dictionary**

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PI_TAG_NOS	MV List of PI Tag #s counted for this Location/Lot <u>Tables:</u> LOT	R	6
PKG_QTY	PACKAGE QUANTITY <u>Tables:</u> TRANSFER	L	6
PKG_WEIGHT	CONVERTED WEIGHT <u>Tables:</u> FRT.AUDIT	L	7
PL#	P&L LINE NUMBER - V/M FOR 8 <u>Tables:</u> CADF	L	3
PLACED_DATE	DATE A WEB ORDER WAS PLACED <u>Tables:</u> WEB.ORDER.STATS	R	8
PLACED_TIME	TIME A WEB ORDER WAS PLACED <u>Tables:</u> WEB.ORDER.STATS	R	8
PLACED_USER	USER ID THAT PLACED A WEB ORDER <u>Tables:</u> WEB.ORDER.STATS	L	25
PLAN_QTY	 <u>Tables:</u> EDI.852.DATA	R	10
PLINE	PRODUCT LINE <u>Tables:</u> SALES.4 SHIP.TO CUST.DET SALES.2 SALESMAN SALES.8 CONTRACT.DET	L	6
PLINEGL	PLINEGL ASSOC TABLE <u>Tables:</u> SALESMAN	L	99
PLLINE	PLLINE ASSOC TABLE <u>Tables:</u> CADF	L	99
PLT	PURCHASE LEAD TIME - BY WHSE <u>Tables:</u> PROD.DET	RN	4



MDS Data Dictionary - Field Reference Dictionary

PROD.DET.TEST

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



MDS Data Dictionary - Field Reference Dictionary

INV.RCPT
ORDERS
SERIAL.AUDIT
VEND.RETURN

PO\$_MTD	PURCHASE ORDER DOLLARS MTD	R	9
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

PO\$_YTD	PURCHASE ORDER DOLLARS YTD	R	10
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

PO4_NUM_PACK	NUM OF PACKS	L	10
	<u>Tables:</u> EDI.832.DATA		

PO4_PACK_SIZE	PACK SIZE	L	10
	<u>Tables:</u> EDI.832.DATA		

PO4_UOM	PACK UOM	L	10
	<u>Tables:</u> EDI.832.DATA		

POGROUP	PO GROUP FROM PRODUCT MASTER	L	15
	<u>Tables:</u> VENDOR.PRODUCT		

PONUM		L	15
	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF		

POSTED_AMT	POSTED AMOUNT	R	11
	<u>Tables:</u> CASH.SUM		

POST_DATE	POSTING DATE	R	8
	<u>Tables:</u> PI.TAG		

POST_DT		R	8
	<u>Tables:</u> CASH.SUM CUST.CHECK.HIST		

POVAL	TOTAL VALUE OF RETURN	RN	9
	<u>Tables:</u> VEND.RETURN		

**MDS Data Dictionary - Field Reference Dictionary**

PO_	PURCHASE ORDER # -- V/M	L	6
	<u>Tables:</u> INV.RCPT SERIAL.AUDIT		
PO_ADD1	Enter the first line of the purchase order address if different from the Accounts Payable address .	L	25
	<u>Tables:</u> VEND.MAST		
PO_ADD2	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		
PO_AGING	PO AGING - PERIODS - V/M	R	10
	<u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		
PO_AGING_AMT	PO AGING - AMOUNTS - V/M	R	10
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
PO_AGING_AMT_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		
PO_AGING_AMT_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		
PO_AGING_AMT_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		
PO_AGING_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		
PO_AGING_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		
PO_AGING_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		
PO_CITY	PO CITY NAME	L	25
	<u>Tables:</u> VEND.MAST		

**MDS Data Dictionary - Field Reference Dictionary**

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PO_COMBO_CODE	The PO Combo Code allows this product to be grouped with other products for the purpose of cost breaks. <u>Tables:</u> PROD.MAST	L	3
PO_CONTACT	PO CONTACT NAME <u>Tables:</u> VEND.MAST	L	20
PO_COST	PURCHASE ORDER COST -- V/M <u>Tables:</u> PROD.MAST PROD.DET PRICE.AUDIT PROD.DET.TEST	RN	9
PO_COST_SRC	PURCHASE COST SOURCE 1 = STANDARD COST PM(5) 2 = LAST COST PM(6) 3 = AVERAGE COST PM(55) <u>Tables:</u> PARAMETER	L	1
PO_COUNTRY	<u>Tables:</u> VEND.MAST	R	3
PO_COUNTRY_DESC	PO Country Code Description <u>Tables:</u> VEND.MAST	L	30
PO_DAILY	PURCHASE ORDER DOLLARS DAILY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
PO_DAILY_MTREND	<u>Tables:</u> DAILY.BAL.MTREND		
PO_DAILY_WTREND	<u>Tables:</u> DAILY.BAL.WTREND		
PO_DAILY_YTREND	<u>Tables:</u> DAILY.BAL.YTREND		
PO_FAX	PO FAX PHONE# <u>Tables:</u> VEND.MAST	L	12
PO_GROUP		L	9



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> PROD.MAST		
PO_LINE_NO	LINE NO ON DROP SHIP PO	M	
	<u>Tables:</u> ORDERS ORDER.HIST ORDER PRO.FORMA		
PO_LN_NO	PO LINE NUMBER	R	3
	<u>Tables:</u> PEDIGREE		
PO_MIN	VENDOR PO MINIMUM \$	R	6
	<u>Tables:</u> VEND.MAST		
PO_MONTHLY	PURCHASE ORDER DOLLARS MONTHLY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		
PO_MONTHLY_MTREND			
	<u>Tables:</u> DAILY.BAL.MTREND		
PO_MONTHLY_WTREND			
	<u>Tables:</u> DAILY.BAL.WTREND		
PO_MONTHLY_YTREND			
	<u>Tables:</u> DAILY.BAL.YTREND		
PO_NAME	PURCHASE ORDER NAME	L	25
	<u>Tables:</u> VEND.MAST		
PO_NO	PURCHASE ORDER#'S ON THIS RECEIVER -- V/M	M	
	<u>Tables:</u> TRANSFER ORDERS PO.ACCRUAL PEDIGREE ORDER INV.RCPT PI.TAG VEND.RETURN PENDING.PEDIGREE		
PO_ORD\$	\$ AMT ON PO	R	10
	<u>Tables:</u> VEND.RETURN		

**MDS Data Dictionary - Field Reference Dictionary**

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PO_ORIGIN	PO TYPE (ORIGIN) <u>Tables:</u> PO VEND.RETURN	L	1
PO_PHONE	PHONE NUMBER <u>Tables:</u> VEND.MAST	LN	12
PO_PRTFLAG	VENDOR RETURN COMMENTS PRINT FLAG;RO - PRINT ON RETURN ORDER; N OR NULL - DO NOT PRINT ON RETURN ORDER <u>Tables:</u> VEND.RETURN	L	2
PO_QTY	PURCHASING QUANTITY UNIT OF MEASURE -- V/M <u>Tables:</u> SWO EDI.852.DATA VEND.RETURN PO	M	
PO_QTY_BRK	QUANTITY BREAK -- V/M FOR CORRESPONDING PURCHASE ORDER COST FIELDS <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	5
PO_QTY_LY	PO QTY LY -----V/M <u>Tables:</u> SALES.2	M	
PO_QTY_ORD	QTY ORDERED ON PO <u>Tables:</u> VEND.RETURN	R	10
PO_QTY_YTD	PO QTY YTD -- V/M <u>Tables:</u> SALES.2	M	
PO_STATE	PO STATE ABREV. <u>Tables:</u> VEND.MAST	L	2
PO_TEL_EXT	PO TELEPHONE EXTENSION <u>Tables:</u> VEND.MAST	R	4
PO_TYPE	PURCHASE ORDER TYPE ND OR DS <u>Tables:</u> PO.ACCRUAL VEND.RETURN	L	3



MDS Data Dictionary - Field Reference Dictionary

PO
VEND.MAST

PO_UM	PURCHASING UNIT OF MEASURE DESCRIPTION-----V/M <u>Tables:</u> VEND.RETURN PO PO.ACCRUAL	M	
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PO_UNIT_MTD	PURCHASE ORDER UNITS MTD <u>Tables:</u> PROD.DET PROD.DET.TEST	R	6
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PO_UNIT_YTD	PURCHASE ORDER UNITS YTD <u>Tables:</u> PROD.DET PROD.DET.TEST	R	7
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PO_VALUE	TOTAL VALUE OF PURCHASE ORDER <u>Tables:</u> PO.ACCRUAL PO VEND.RETURN	RN	9
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PO_YEARLY	PURCHASE ORDER DOLLARS YEARLY <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	15
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PO_YEARLY_MTREND	 <u>Tables:</u> DAILY.BAL.MTREND		
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PO_YEARLY_WTREND	 <u>Tables:</u> DAILY.BAL.WTREND		
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PO_YEARLY_YTREND	 <u>Tables:</u> DAILY.BAL.YTREND		
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PO_YTD	PO YTD <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
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PO_YTD_MTREND	 <u>Tables:</u> DAILY.BAL.MTREND		
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PO_YTD_WTREND	 <u>Tables:</u>		
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MDS Data Dictionary - Field Reference Dictionary

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_CODE PRICE CODE L 10

Tables:
EDI.832.DATA

PRC_HOLD_EXEMPT EXEMPT FROM PRICE HOLD (Y/N) L 1

Tables:
PRICE.1

PRC_MULT PRICING MULTIPLE-----V/M M

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

PRC_MULT_CALC PRICING MULTIPLE FOR USE IN CALCULATIONSIF MULTIPLE IS NON-NUMERIC OR <= 0 MULTIPLE IS SET TO 1 RN 5

Tables:
PROD.DET

PRC_PNTR PRICE.POINTER --- V/M R 2

Tables:
TRANSFER

**MDS Data Dictionary - Field Reference Dictionary**

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PRC_QTY	PRICING/COSTING QUANTITY UNIT OF MEAS-----V/M <u>Tables:</u> PROD.MAST PO VEND.RETURN CAT.MAST	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.HIST ORDER PROD.MAST RELEASE.HIST TRANSFER SWO CAT.MAST ORDERS VEND.RETURN PRO.FORMA RA PRICE.1 PO INV.AUDIT RELEASE	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.2 SALES.7	RN	3
PRD_CLASS	PRODUCT CLASS <u>Tables:</u> PROD.CLASS WEB.CLASS	L	3
PRD_CLASS_DESC	PRODUCT CLASS DESCRIPTION <u>Tables:</u> PROD.CATG	L	25



MDS Data Dictionary - Field Reference Dictionary

PRD_CL_DESC	PRODUCT CLASS DESCRIPTION		
	<u>Tables:</u> SALES.7		
PRD_SUBCATG	PRODUCT SUB CATEGORY	L	4
	<u>Tables:</u> PROD.SUBCATG		
PRD_TYPE	PRODUCT TYPE	RN	3
	<u>Tables:</u> PROD.TYPE		
PRD_TYPE_DESC	PRODUCT TYPE DESCRIPTION	L	25
	<u>Tables:</u> PROD.CLASS		
PREF_ITEM_SELL	PREFERRED SUBSTITUTE ITEM TO SELL	L	1
	<u>Tables:</u> PROD.MAST		
PREL_NO	RELEASE# ORDER-REL.NO	L	10
	<u>Tables:</u> CRYSTAL.MANIFEST		
PRI	PRIORITY REPAIR (Y/N)	L	1
	<u>Tables:</u> SWO		
PRICE	PRICE -- V/M	M	
	<u>Tables:</u> PARAMETER VEND.RETURN WEB.ORDER RELEASE INV.AUDIT EDI.852.DATA PRICE.3 ORDER PROD.MAST ORDER.HIST PROD.DET PRO.FORMA CUST.DET RELEASE.HIST RA CONSIGNMENT PRICE.AUDIT EDI.832.DATA PRICE.1 SERIAL.AUDIT ORDERS TRANSFER BILL.MAT ORD.TEMPLATE LLK SWO		



MDS Data Dictionary - Field Reference Dictionary

	CRYSTAL.INVOICE PROD.DET.TEST		
PRICE_BRK	PRICE FOR QUANTITY BREAK -- V/M Tables: PRICE.1	9RN	
PRICE_FACTOR	PRICING FACTOR ----- VM Tables: ORDER CONSIGNMENT ORDER.HIST RELEASE.HIST RELEASE PRO.FORMA ORDERS RA	M	
PRICE_HYPE	PRICE -- V/M Tables: PROD.MAST	RN	9
PRICE_IND	PRICE INDICATOR ----- V/M Tables: SWO ORDERS ORDER ORDER.HIST RELEASE TRANSFER RELEASE.HIST PRO.FORMA	M	
PRICE_POINT	PRICE POINTER TO PROPER SLOT Tables: KIT.MASTER	R	2
PRICE_PTR	PRICE POINTER (V/M) Tables: PRICE.2	1R	
PRICE_UM	PRICE UNIT OF MEASURE --- V/M --- Tables: ORD.TEMPLATE	L	2
PRICING	PRICING ASSOC TABLE Tables: PROD.MAST	L	99
PRICING_FLAG	RemoteNet - Display Pricing During Order Entry : Y = Yes N = No Tables: CUST.MAST	M	

**MDS Data Dictionary - Field Reference Dictionary**

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PRIMARY_LOC	This is the primary picking location for this product in this warehouse. <u>Tables:</u> PROD.DET.TEST PROD.DET	L	11
PRIMARY_ROUTE	Primary Delivery Route <u>Tables:</u> SHIP.TO CUST.MAST	L	3
PRIMARY_ROUTE_DESC	PRIMARY DELIVERY ROUTE <u>Tables:</u> SHIP.TO	L	30
PRIMARY_STOP	Primary Route Stop <u>Tables:</u> SHIP.TO CUST.MAST	L	5
PRIM_MAX	Primary Location Maximum <u>Tables:</u> LOT.XREF PROD.DET.TEST PROD.DET	R	6
PRIM_MIN	Primary Location Minimum <u>Tables:</u> PROD.DET PROD.DET.TEST LOT.XREF	R	6
PRIM_ONHAND	PRIMARY ON HAND <u>Tables:</u> WAREHOUSE	L	1
PRINT	NOTE PRINT - V/M <u>Tables:</u> NOTES	L	1
PRINT?	EQUAL TO 'P' IF PRINTED "" IF NOT <u>Tables:</u> VOUCHERS H.VOUCHERS	L	1
PRINT_DATE	DATE PRINTED <u>Tables:</u> SOMS.INCIDENT	R	8
PRINT_DESC	PRINT EITHER VENDOR NAME OR DESC <u>Tables:</u> GLA	L	31
PRINT_FLAG	PRINTED Y/NULL	L	1

**MDS Data Dictionary - Field Reference Dictionary**

Tables:
SOMS.INCIDENT

PRINT_ON_FORM	PRINT ON INVOICE, PICK/PACK, BOTH OR NONE <u>Tables:</u> NOTES	L	1
PRINT_OPER	PRINTED BY (OPER) <u>Tables:</u> SOMS.INCIDENT	L	15
PRINT_PHARMA	Y - print on invoice/po/order , N - do not print <u>Tables:</u> PRINT.ASSIGN	L	1
PRINT_REASON_DESC	REASON CODE FOR THE RETURN DESC PRINT <u>Tables:</u> VEND.RETURN	L	25
PRINT_SELL	On Invoices, Pick Tickets and Packing Slips, print the Ship/Inv/Backorder Qty in the Selling Um if evenly divisible <u>Tables:</u> PRINT.ASSIGN	L	1
PRIORITY	PRIORITY CODE---INITIALLY 5 <u>Tables:</u> TRANSFER	RN	1
PRIOR_MO_DEAD	DEAD ITEMS - PRIOR MO VALUE <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
PRIOR_MO_DEAD2	DEAD ITEMS - PRIOR MO VALUE2 <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
PRIOR_MO_DEAD2_MTREND	<u>Tables:</u> DAILY.BAL.MTREND		
PRIOR_MO_DEAD2_WTREND	<u>Tables:</u> DAILY.BAL.WTREND		
PRIOR_MO_DEAD2_YTREND	<u>Tables:</u> DAILY.BAL.YTREND		
PRIOR_MO_DEAD3	DEAD ITEMS - PRIOR MO VALUE3 <u>Tables:</u>	R	10



MDS Data Dictionary - Field Reference Dictionary

DAILY.BAL
DAILY.BAL.HIST

PRIOR_MO_DEAD3_MTREND

Tables:
DAILY.BAL.MTREND

PRIOR_MO_DEAD3_WTREND

Tables:
DAILY.BAL.WTREND

PRIOR_MO_DEAD3_YTREND

Tables:
DAILY.BAL.YTREND

PRIOR_MO_DEAD_MTREND

Tables:
DAILY.BAL.MTREND

PRIOR_MO_DEAD_WTREND

Tables:
DAILY.BAL.WTREND

PRIOR_MO_DEAD_YTREND

Tables:
DAILY.BAL.YTREND

PRIOR_MO_VAL

PRIOR MO. VALUE R 10
Tables:
DAILY.BAL
DAILY.BAL.HIST

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



MDS Data Dictionary - Field Reference Dictionary

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:
DAILY.BAL.YTREND

PROB	PROBLEM WITH UNIT -- V/M	T	30
	Tables: SWO		

PROB2		L	40
	Tables: SWO		

PROB3		L	40
	Tables: SWO		

PROB_CLOSE	Enter the probability percentage that this prospect is going to close.	R	3
	Tables: PROSPECT.MAST		

PROCESS	PROCESS RUN	L	3
	Tables: UPDATE.AUDIT		

PROC_CODE	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	L	2
	Tables: OPERATOR		

**MDS Data Dictionary - Field Reference Dictionary**

PROC_UPDATE_FLAG		L	1
	<u>Tables:</u> OPERATOR		
PROD#	INTERNAL PRODUCT NUMBER -- V/M	M	
	<u>Tables:</u> PROD.DET LOT.XREF INV.RCPT SALES.2		
PRODUCT	PRODUCT NUMBER (EXTERNAL)	L	15
	<u>Tables:</u> SWO		
PRODUCTS	PRODUCTS ASSOC TABLE	L	99
	<u>Tables:</u> LOCATION		
PRODUCT_CATALOG	used in lookups to show the item is from the Prod.Mast	L	1
	<u>Tables:</u> PROD.MAST CAT.MAST		
PRODUCT_FLG		R	6
	<u>Tables:</u> CAT.MAST		
PROD_	INTERNAL PRODUCT NUMBER	R	6
	<u>Tables:</u> LOT.XREF		
PROD_AVAIL	ENABLE PRODUCT AVAILABILITY INQUIRY	L	1
	<u>Tables:</u> WEB.CUST		
PROD_CATG	ENTER THE UNIT OF MEASURE THAT THIS PRODUCT IS	L	4
	<u>Tables:</u> PROD.MAST PROD.SUBCATG RN.SEARCH.HIST		
PROD_CL	PRODUCT CLASS	R	3
	<u>Tables:</u> SALES.5 SALES.6 PI.TAG		
PROD_CLASS	PRODUCT CATEGORY	R	3
	<u>Tables:</u> RELEASE PROD.MAST SALES.4		

**MDS Data Dictionary - Field Reference Dictionary**

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	PROD.CATG RN.SEARCH.HIST		
PROD_CLASS_DESC	PRODUCT CLASS <u>Tables:</u> SALES.4 PROD.MAST CAT.MAST	L	30
PROD_CLS	ITEM DESCRIPTION <u>Tables:</u> INV.AUDIT PRICE.2 LOT OPEN.REBATE SALES.6 SALESMAN	L	3
PROD_CONTR_INQ	ENABLE PRODUCT CONTRACT INQUIRY (Y/N)? <u>Tables:</u> WEB.CUST	L	1
PROD_CONTR_SRCH_SORT	DEFAULT SORT FOR PROD CONTRACT SEARCH RESULTS <u>Tables:</u> WEB.CUST	L	1
PROD_DESC	ITEM DESCRIPTION <u>Tables:</u> TENDER.PRODUCT CRYSTAL.INVOICE QUICK.COUNT TENDER.VENDOR BILL.MAT PROD.DET INV.AUDIT GROUP.MAST SALES.8 ALPHA.PROD SERVICE.TAG RN.SEARCH.HIST LLK OPEN.REBATE ORD.TEMPLATE PROD.DET.TEST KIT.MASTER	L	20
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

**MDS Data Dictionary - Field Reference Dictionary**

PROD_DESC_QTY		L	25
	<u>Tables:</u> BILL.MAT		
PROD_EXCL_FLAG		L	1
	<u>Tables:</u> SALES.8		
PROD_FAMILY	PROD FAMILY FROM PROD.PHARMA	L	4
	<u>Tables:</u> SALES.4 PROD.MAST PROD.PHARMA CAT.MAST		
PROD_GRP	PRODUCT GROUP	R	2
	<u>Tables:</u> SWO		
PROD_HIST_FLAG		L	1
	<u>Tables:</u> SALES.4 SALES.8		
PROD_LINE	ENTER THE PRODUCT CLASS FOR THIS PRODUCT	L	6
	<u>Tables:</u> PROD.MAST		
PROD_MTD	QUANTITY PRODUCED MTD	R	8
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
PROD_NAME	PRODUCT DESCRIPTION	LA	25
	<u>Tables:</u> SALES.2 PRICE.1 TRANSFER RELEASE PO.ACCRUAL INV.RCPT VEND.RETURN BILL.MAT		
PROD_NO	INTERNAL PRODUCT NUMBER -- V/M	M	
	<u>Tables:</u> OPEN.REBATE RELEASE.HIST RELEASE REVERSE.REBATE PEDIGREE PO ALPHA.PROD RA SALES.4		



MDS Data Dictionary - Field Reference Dictionary

ORDER
 VEND.RETURN
 REPLEN.REPORT
 LOT.XREF
 SALES.8
 PRICE.AUDIT
 ORDER.HIST
 INV.AUDIT
 LOCATION
 TENDER.PRODUCT
 PROD.MAST
 LOT
 TENDER.VENDOR
 PROD.DET
 CONSIGNMENT
 PRO.FORMA
 PRICE.1
 TRANSFER
 KIT.MASTER
 QUICK.COUNT
 PROD.PHARMA
 VENDOR.PRODUCT
 ORDERS
 WEB.ORDER
 PROD.DET.TEST
 EDI.832.ITEM
 COST.CHANGE
 BILL.MAT
 SERIAL.AUDIT
 LLK
 PO.ACCRUAL
 REVERSE.REBATE.AUDIT
 REBATE.CONTRACT
 EDI.832.DATA
 SERVICE.TAG
 EDI.852.DATA
 PENDING.PEDIGREE

PROD_NOR INTERNAL PRODUCT NUMBER RN 6

Tables:
 PROD.MAST

PROD_NOTE_FLAG L 1

Tables:
 NOTES

PROD_SCAN_DEFAULT DEFAULT DICTIONARY ID TO BE USED IN ITEM LOOKUP FROM PRODUCT SCAN WHEN PRODUCT NOT ON FILE. MUST BE VALID IN DICT OF PROD.MAST file AND DICT OF CAT.MAST file L 34

Tables:
 PRINT.ASSIGN

PROD_SIZE PROD SIZE FROM PROD.PHARMA L 4

Tables:
 SALES.4
 PROD.MAST
 CAT.MAST

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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PROD.MAST

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

**MDS Data Dictionary - Field Reference Dictionary**

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TRANSFER

PRT_DUE_DT	PRINT LINE DUE DT (Y/N) <u>Tables:</u> VEND.RETURN	L	1
PRT_IND	PRINTED INDICATOR <u>Tables:</u> VEND.RETURN ORDERS ORDER RELEASE TRANSFER	RN	1
PRT_INV_ONLINE	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
PRT_PICK_DOC	PRINT PICK DOCUMENT FOR RETURN ORDER (Y/N) <u>Tables:</u> VEND.RETURN	L	1
PR_EMAIL	Price Hold Manager Email Address <u>Tables:</u> PRINT.ASSIGN	L	30
PR_HLD_EXMPT	Exempt from Price Hold : Y = Yes N = No <u>Tables:</u> CUST.MAST	L	1
PR_HOLD	PRICE HOLD INDICATOR <u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST CONSIGNMENT PRO.FORMA TRANSFER RELEASE ORDERS	M	
PR_NOTIFICATION	Price Hold Notification, R = Report, E = EMail to Credit Mgr, N = None <u>Tables:</u> PRINT.ASSIGN	L	1
PR_SRC	PRICE SOURCE-----V/M <u>Tables:</u> ORDER	M	



MDS Data Dictionary - Field Reference Dictionary

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TRANSFER
ORDER.HIST
RELEASE
RELEASE.HIST
ORDERS
PRO.FORMA

PSTOTIF L 25

Tables:
PRINT.ASSIGN

PSWD LA 10

Tables:
WEB.CUST

PSWD_EXPIRE_DT R 8

Tables:
OPERATOR

PS_IND L 1

PARTIAL SHIP INDICATOR (Y/N)
Tables:
ORDER
ORDERS
TRANSFER

PU001 R 10

Tables:
PROD.MAST
CAT.MAST

PU002 R 10

Tables:
PROD.MAST
CAT.MAST

PU003 R 10

Tables:
PROD.MAST
CAT.MAST

PUB_CST L 8

Tables:
OPEN.REBATE

PULLS_REFILES R 7

Tables:
MRM.PRICING

PUM L 10

Tables:
PRICE.AUDIT

PURCH\$ RN 11

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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VEND.DET

PURCH\$_LY	PURCHASE DOLLARS LY ----- V/M <u>Tables:</u> VEND.DET	RN	11
PURCH\$_LY2	PURCHASE DOLLARS 2 YEARS AGO ----- V/M <u>Tables:</u> VEND.DET	RN	11
PURCH\$_LY2_S	PURCHASE DOLLARS 2 YEARS AGO <u>Tables:</u> VEND.DET	RN	11
PURCH\$_LY_S	PURCHASE DOLLARS LY <u>Tables:</u> VEND.DET	RN	11
PURCH\$_NY	PURCHASE DOLLARS NY ----- V/M <u>Tables:</u> VEND.DET	RN	11
PURCH\$_NY_S	PURCHASE DOLLARS NY <u>Tables:</u> VEND.DET	RN	11
PURCH\$_S	PURCHASE DOLLARS TY <u>Tables:</u> VEND.DET	RN	11
PURCH-LYR	PURCHASES LAST YEAR <u>Tables:</u> VEND.DET	R	13
PURCH-M-T-D	PURCHASES MONTH TO DATE <u>Tables:</u> VEND.DET	R	13
PURCH-Y-T-D	PURCHASES YEAR TO DATE <u>Tables:</u> VEND.DET	R	13
PURCH_AGENT	PROMOTIONAL PRICE <u>Tables:</u> PLINE TENDER.MAST VEND.MAST VENDOR.PRODUCT PROD.MAST	L	20
PURCH_AGENT_NM	PURCHASING AGENT NAME <u>Tables:</u> TENDER.MAST	L	25

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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PUR_YTD	PURCHASES YTD <u>Tables:</u> VEND.MAST	R	12
PUTAWAY_QTY	Requested Transfer Qty <u>Tables:</u> LOC.XFER REPLEN.REPORT	R	6
PUTAWAY_SORT	PUTAWAY SORT KEY <u>Tables:</u> LOCATION	R	6
PU_QTY	PLANNED USE IN PRODUCTION <u>Tables:</u> PROD.DET PROD.DET.TEST	R	8
PWIDTH	<u>Tables:</u> PRINT.ASSIGN	R	6
PYMTS_LY	PAYMENTS LY <u>Tables:</u> VEND.MAST	R	12
PYMTS_MTD	PAYMENTS MTD <u>Tables:</u> VEND.MAST	R	12
PYMTS_YTD	PAYMENTS YTD <u>Tables:</u> VEND.MAST	R	12
P_COST	LAST PURCHASE COST <u>Tables:</u> VENDOR.PRODUCT	RN	7
P_DATE	PURCHASE DATE <u>Tables:</u> VENDOR.PRODUCT SWO	L	8
P_DOL	PURCHASE DOLLARS YTD <u>Tables:</u> VENDOR.PRODUCT	RN	6
P_NAME	FINISHED GOOD PRODUCT NAME <u>Tables:</u> BILL.MAT	L	12

**MDS Data Dictionary - Field Reference Dictionary**

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P_O_	PURCHASE ORDER NUMBER	L	6
	<u>Tables:</u> MON.CKR		
P_PO_NO	LAST PURCHASE ORDER NUMBER	RN	8
	<u>Tables:</u> VENDOR.PRODUCT		
P_QTY_YTD	PURCHASED QUANTITY YTD	RN	4
	<u>Tables:</u> VENDOR.PRODUCT		
P_UM	PURCH.UM	L	2
	<u>Tables:</u> INV.AUDIT TRANSFER LLK CRYSTAL.INVOICE		
QF_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
QM	QUANTITY MULTIPLE---V/M	L	2
	<u>Tables:</u> VEND.RETURN		
QTY	QUANTITY	RN	8
	<u>Tables:</u> SALES.8 UN.MEAS CRYSTAL.INVOICE SERIAL.AUDIT INV.AUDIT BILL.MAT PI.TAG TRANSFER INV.RCPT LLK		
QTY1		R	7
	<u>Tables:</u> SALES.4		
QTY10		R	7
	<u>Tables:</u> SALES.4		
QTY10LY		R	7
	<u>Tables:</u> SALES.4		
QTY11		R	7
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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SALES.4

QTY11LY	R	7
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Tables:
SALES.4

QTY12	R	7
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Tables:
SALES.4

QTY12LY	R	7
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Tables:
SALES.4

QTY1LY	R	7
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Tables:
SALES.4

QTY2	R	7
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Tables:
SALES.4

QTY2LY	R	7
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Tables:
SALES.4

QTY3	R	7
------	---	---

Tables:
SALES.4

QTY3LY	R	7
--------	---	---

Tables:
SALES.4

QTY4	R	7
------	---	---

Tables:
SALES.4

QTY4LY	R	7
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Tables:
SALES.4

QTY5	R	7
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Tables:
SALES.4

QTY5LY	R	7
--------	---	---

Tables:
SALES.4

QTY6	R	7
------	---	---

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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SALES.4

QTY6LY		R	7
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Tables:
SALES.4

QTY7		R	7
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Tables:
SALES.4

QTY7LY		R	7
---------------	--	---	---

Tables:
SALES.4

QTY8		R	7
-------------	--	---	---

Tables:
SALES.4

QTY8LY		R	7
---------------	--	---	---

Tables:
SALES.4

QTY9		R	7
-------------	--	---	---

Tables:
SALES.4

QTY9LY		R	7
---------------	--	---	---

Tables:
SALES.4

QTY_2Y	SALES QUANTITY 2 YEARS BACK--V/M	M	
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Tables:
SALES.6
SALES.2
SALES.4
SALES.8
SALES.5
SALES.7

QTY_BOOK_MTD	QTY BOOKED MTD	RN	7
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Tables:
PROD.DET.TEST
PROD.DET

QTY_BOOK_YTD	QTY BOOKED YTD	RN	7
---------------------	----------------	----	---

Tables:
PROD.DET.TEST
PROD.DET

QTY_BRK	QUANTITY BREAK -- V/M	5RN	
----------------	-----------------------	-----	--

Tables:
PRICE.1
PROD.MAST
PROD.DET

**MDS Data Dictionary - Field Reference Dictionary**

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PROD.DET.TEST			
QTY_BRKS	QTY BREAK LEVELS FOR VENDOR PRICING --- V/M --- <u>Tables:</u> VENDOR.PRODUCT	R	8
QTY_FACTOR	QUANTITY / PRICING FACTOR <u>Tables:</u> INV.AUDIT VEND.RETURN PO PROD.MAST	RN	5
QTY_FACTOR_CALC	QUANTITY FACTOR FOR USE IN <u>Tables:</u> PROD.DET	RN	5
QTY_ITEM	QUANTITY PER ITEM -----VM <u>Tables:</u> BILL.MAT	R	7
QTY_LOST	COMPUTED QUANTITY LOST <u>Tables:</u> TRANSFER	R	10
QTY_LOST_MTD	QTY LOST MTD <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
QTY_LOST_YTD	QTY LOST YTD <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	7
QTY_LY	SALES QTY LAST YEAR -- V/M <u>Tables:</u> SALES.4 SALES.5 SALES.6 SALES.2 SALES.7 SALES.8	M	
QTY_ORD	QUANTITY ORDERED - V/M <u>Tables:</u> WEB.ORDER	6R	
QTY_PER1	 <u>Tables:</u> SALES.4	R	7
QTY_PER10		R	7



MDS Data Dictionary - Field Reference Dictionary

Tables:
SALES.4

QTY_PER10_LY R 7

Tables:
SALES.4

QTY_PER11 R 7

Tables:
SALES.4

QTY_PER11_LY R 7

Tables:
SALES.4

QTY_PER12 R 7

Tables:
SALES.4

QTY_PER12_LY R 7

Tables:
SALES.4

QTY_PER1_LY R 7

Tables:
SALES.4

QTY_PER2 R 7

Tables:
SALES.4

QTY_PER2_LY R 7

Tables:
SALES.4

QTY_PER3 R 7

Tables:
SALES.4

QTY_PER3_LY R 7

Tables:
SALES.4

QTY_PER4 R 7

Tables:
SALES.4

QTY_PER4_LY R 7

Tables:
SALES.4

QTY_PER5 R 7

**MDS Data Dictionary - Field Reference Dictionary**

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Tables:
SALES.4

QTY_PER5_LY

R

7

Tables:
SALES.4

QTY_PER6

R

7

Tables:
SALES.4

QTY_PER6_LY

R

7

Tables:
SALES.4

QTY_PER7

R

7

Tables:
SALES.4

QTY_PER7_LY

R

7

Tables:
SALES.4

QTY_PER8

R

7

Tables:
SALES.4

QTY_PER8_LY

R

7

Tables:
SALES.4

QTY_PER9

R

7

Tables:
SALES.4

QTY_PER9_LY

R

7

Tables:
SALES.4

QTY_RET_MTD

QUANTITY RETURNED MTD

RN

8

Tables:
PROD.DET
PROD.DET.TEST

QTY_RET_YTD

QUANTITY RETURNED YTD

RN

8

Tables:
PROD.DET.TEST
PROD.DET

QTY_SHIP_MTD

QUANTITY SHIPPED MTD--NO DIRECT SHIPS

RN

7

Tables:
PROD.DET
PROD.DET.TEST

**MDS Data Dictionary - Field Reference Dictionary**

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QTY_SHIP_YTD	QUANTITY SHIPPED YTD --NO DIRECT SHIPS <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
QTY_SOLD_MTD	QUANTITY SOLD MTD <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	8
QTY_SOLD_YTD	QUANTITY SOLD YTD <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	10
QTY_TLY	SALES QUANTITY-----V/M <u>Tables:</u> SALES.4	M	
QTY_TY	SALES QUANTITY -- V/M <u>Tables:</u> SALES.2 SALES.4 SALES.5 SALES.6 SALES.7	M	
QUALIFY_FREE_FRT	QUALIFY ITEM FOR FREE FREIGHT CUTOFF (Y/N) <u>Tables:</u> PROD.MAST	L	1
QUANTITY	QUANTITY <u>Tables:</u> REVERSE.REBATE.AUDIT REVERSE.REBATE WARRANTY	R	8
QUAN_DISP	QUANTITY DISPLAY (OUTPUT) <MR0,MR2....ETC> <u>Tables:</u> PARAMETER	L	10
QUAN_UPD	QUANTITY UPDATE (INPUT) <MR0,MR2...ETC.> <u>Tables:</u> PARAMETER	L	10
QUICK_ORDER	ALLOW USE OF QUICK ORDER (Y/N) ? <u>Tables:</u> WEB.CUST	L	1
QUOTA	QUOTA MD0 <u>Tables:</u>	R	10



MDS Data Dictionary - Field Reference Dictionary

SALESMAN

QUOTE#	QUOTATION NUMBER	L	15
	<u>Tables:</u> VEND.RETURN		

QUOTE_VAL_DT	QUOTE VALID UNTIL THIS DATE	R	8
	<u>Tables:</u> VENDOR.PRODUCT TENDER.VENDOR		

RA#	RETURN AUTHORIZATION NUMBER	RN	6
	<u>Tables:</u> INV.AUDIT RA		

RANK	QTY FACTOR	L	2
	<u>Tables:</u> PROD.MAST		

RATE	RATE OF EXCHANGE	R	10
	<u>Tables:</u> SHIP.RATE RATE.EXCHANGE		

RATE_EXCHG	RATE OF EXCHANGE---VM	M	
	<u>Tables:</u> PO INV.RCPT VEND.RETURN		

RAW_MAT_COST	RAW MATERIAL UNIT COST	R	9
	<u>Tables:</u> PROD.DET PROD.DET.TEST		

RAW_MAT_FLAG	RAW MATERIAL FLAG	L	1
	<u>Tables:</u> PROD.DET.TEST PROD.DET		

RAW_MAT_ONHAND	RAW MATERIAL ON HAND	R	6
	<u>Tables:</u> PROD.DET.TEST PROD.DET		

RAW_OH_PH	HOLD OF PROD.DET(1) - USED FOR PHYS INV.	RN	7
	<u>Tables:</u> PROD.DET.TEST PROD.DET		

RA_EMAIL_REPLY		L	20
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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PRINT.ASSIGN			
RA_PRINT	ENTER PRINTER ASSIGNMENT FOR THIS FORM <u>Tables:</u> PRINT.ASSIGN	L	12
RA_STAT	RETURN AUTHORIZATION STATUS <u>Tables:</u> RA	L	1
RBT	RED/BLUE/TAG <u>Tables:</u> SWO	L	1
RBUD1	BUDGET REV THIS YEAR MONTH 1. <u>Tables:</u> CA	R	7
RBUD10	BUDGET REV THIS YEAR MONTH 10. <u>Tables:</u> CA	R	7
RBUD11	BUDGET REV THIS YEAR MONTH 11. <u>Tables:</u> CA	R	7
RBUD12	BUDGET REV THIS YEAR MONTH 12. <u>Tables:</u> CA	R	7
RBUD13	BUDGET REV THIS YEAR MONTH 13. <u>Tables:</u> CA	R	7
RBUD2	BUDGET REV THIS YEAR MONTH 2. <u>Tables:</u> CA	R	7
RBUD3	BUDGET REV THIS YEAR MONTH 3. <u>Tables:</u> CA	R	7
RBUD4	BUDGET REV THIS YEAR MONTH 4. <u>Tables:</u> CA	R	7
RBUD5	BUDGET REV THIS YEAR MONTH 5. <u>Tables:</u> CA	R	7
RBUD6	BUDGET REV THIS YEAR MONTH 6. <u>Tables:</u>	R	7

**MDS Data Dictionary - Field Reference Dictionary**

CA

RBUD7	BUDGET REV THIS YEAR MONTH 7. <u>Tables:</u> CA	R	7
RBUD8	BUDGET REV THIS YEAR MONTH 8. <u>Tables:</u> CA	R	7
RBUD9	BUDGET REV THIS YEAR MONTH 9. <u>Tables:</u> CA	R	7
RBUDTOT	TOTAL BUDGET FOR THIS YEAR REVISED <u>Tables:</u> CA	RN	7
RBUD_MO	REVISED BUDGET FOR MONTH <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
RBUD_QTR	REVISED BUDGET FOR QUARTER <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
RBUD_YR	BUDGETS REVISED THIS YEAR <u>Tables:</u> CA	M	
RBUD_YTD	REV. BUDGET YEAR TO DATE <u>Tables:</u> FIN.RPT FIN.DATA	RN	11
RCPT_DAT	RECEIPT DATE <u>Tables:</u> INV.RCPT	R	8
RCPT_MTD	UNITS RECEIVED MONTH TO DATE <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	8
RCPT_QTY_LAST_YEAR	RECEIPT QUANTITY BY CALENDAR MONTH LAST YEAR --- V/M --- <u>Tables:</u> VENDOR.PRODUCT	R	10
RCPT_QTY_LAST_YEAR_DS	(DROP SHIP) RECEIPT QUANTITY BY CALENDAR MONTH LAST YEAR --- V/M --- <u>Tables:</u>	R	10

**MDS Data Dictionary - Field Reference Dictionary**

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VENDOR.PRODUCT

RCPT_QTY_MT	RECEIPT QUANTITY BY CALENDAR MONTH --- V/M --- <u>Tables:</u> VENDOR.PRODUCT	R	10
RCPT_QTY_MT_DS	(DROP SHIP) RECEIPT QUANTITY BY CALENDAR MONTH --- V/M --- <u>Tables:</u> VENDOR.PRODUCT	R	10
RCPT_YTD	UNITS RECEIVED YEAR TO DATE <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	10
RCVD_FLPLN	RA RECEIVED FLOOR PLAN - VM <u>Tables:</u> RA	M	
RCVD_INV	RA RECEIVED INVOICE NUMBER - VM <u>Tables:</u> RA	M	
RCVD_PRC	RA RECEIVED PRICE - VM <u>Tables:</u> RA	M	
RCVD_TD	RECEIVED TO DATE INTRANSIT QUANTITY ----- V/M <u>Tables:</u> TRANSFER	RN	6
RCVR#	RECEIVER NUMBER <u>Tables:</u> INV.RCPT SERIAL.AUDIT	L	10
RCVR_	receiver number <u>Tables:</u> SERIAL.AUDIT	L	6
RCV_850	SETUP TO RECEIVE 850 <u>Tables:</u> CUST.MAST	L	1
RCV_DATE	DATE RECEIVED <u>Tables:</u> LOT.XREF LOT	R	8
RCV_QTY	 <u>Tables:</u> EDI.852.DATA	R	10

**MDS Data Dictionary - Field Reference Dictionary**

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RC_FLAG	RECEIVED VALUE < INV VALUE <u>Tables:</u> VEND.RETURN	L	1
REAL_ACUSTNO	<u>Tables:</u> RELEASE	L	25
REAL_APRODNO	REAL PRODUCT NUMBER V/M <u>Tables:</u> RELEASE	L	25
REAL_BDATE	USE HDR DATE IF DEL DATE IS NULL <u>Tables:</u> CONTRACT.DET	R	8
REAL_DATES	<u>Tables:</u> CONTRACT.DET	R	8
REAL_EDATE	USE HDR DATE IF DEL DATE IS NULL <u>Tables:</u> CONTRACT.DET	R	8
REASON	REASON CODE <u>Tables:</u> INV.AUDIT VEND.RETURN	LA	12
REASON_CODE	REASON CODE FOR CREDIT MEMO <u>Tables:</u> REVERSE.REBATE	R	3
REASON_DESC	REASON CODE FOR THE RETURN DESC <u>Tables:</u> VEND.RETURN	L	25
REAS_CD	REASON CODE <u>Tables:</u> RA INVOICE INV.AUDIT ORDER RELEASE.HIST RELEASE REASON.CODE ORDERS TRANSFER	RN	2
REAS_CODE_ADJ	REASON CODE FOR (ADJUSTMENTS) 2 DIGIT NUMERIC <u>Tables:</u> REASON.CODE	R	2

**MDS Data Dictionary - Field Reference Dictionary**

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REAS_CODE_ADJ_DESC	REASON CODE FOR (ADJUSTMENTS) DESCRIPTION <u>Tables:</u> REASON.CODE	L	25
REAS_CODE_ADJ_GL#	REASON CODE FOR (ADJUSTMENTS) G/L NUMBER <u>Tables:</u> REASON.CODE	L	13
REBABLE	PRODUCT RANKING <u>Tables:</u> PROD.MAST GPO	L	1
REBATE#	REBATE NUMBER ASSIGNED TO THIS RECORD <u>Tables:</u> OPEN.REBATE	R	8
REBATE_2Y	REBATE DOLLARS 2 YRS BACK --- V/M <u>Tables:</u> SALES.7 SALES.2 SALES.6 SALES.5 SALES.3 SALES.8	M	
REBATE_AMOUNT	ACTUAL \$ AMOUNT OF THE REBATE <u>Tables:</u> CONTRACT.DET	R	9
REBATE_AMT	Flat Rebate Amount - Not based on Cost Flat Rebate Amount stored in Parameter '001' Cost Conversion (CCONV). <u>Tables:</u> CONTRACT.DET	R	10
REBATE_CONTRACT	REBATE CONTRACT NUMBER FROM REBATE REPORT <u>Tables:</u> VEND.RETURN	L	20
REBATE_COST	NET REBATE COST FOR MICRO <u>Tables:</u> 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 <u>Tables:</u> CONTRACT.DET	R	10
REBATE_CUSTOMER	REBATE CUSTOMER SOLD TO <u>Tables:</u>	L	15



MDS Data Dictionary - Field Reference Dictionary

REVERSE.REBATE.AUDIT
REVERSE.REBATE

REBATE_CUST_NO REBATE CUSTOMER NUMBER L 20

Tables:
REBATE.CUST

REBATE_LY REBATE DOLLARS LAST YEAR --- V/M M

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

REBATE_PRICE_PCT Rebate % of Price is the % to be Applied to the Current Actual Price to arrive at the Rebate Amount R 10

Tables:
CONTRACT.DET

REBATE_TY REBATE DOLLARS--- V/M M

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

REB_AMT ACTUAL REB AMT: PUB COST - REB.COST R 8

Tables:
OPEN.REBATE

REB_COST REBATE COST R 8

Tables:
OPEN.REBATE

REB_CUST_NAME L 30

Tables:
REBATE.CONTRACT
REVERSE.REBATE
REVERSE.REBATE.AUDIT

REB_EDY_FLAG SEND REBATE INFO VIA EDI Y/N L 1

Tables:
VEND.MAST

REB_FLAG REBATE FLAG L 6

Tables:
OPEN.REBATE

REB_RPT Enter the rebate report for this vendor L 1

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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VEND.MAST

REB_RPT_DT	REABTE REPORT DATE	R	8
	<u>Tables:</u> OPEN.REBATE		
REC	REC ASSOC TABLE	L	99
	<u>Tables:</u> PO		
REC#	RECEIVING NOTICE	L	6
	<u>Tables:</u> DUMP-OAP OAP VOUCHERS H.VOUCHERS		
RECALL_DATE	RECALL DATE"2N/2N/2N"	L	8
	<u>Tables:</u> PROSPECT.MAST		
RECD	PERSON WHO RECEIVED	L	5
	<u>Tables:</u> SWO		
RECD_COST	MULT RECEIPT COST BY DATE PER LINE - S/VM	R	9
	<u>Tables:</u> VEND.RETURN PO		
RECD_QTY	MULT RECEIPT QUANTITIES PER LINE - S/VM	R	6
	<u>Tables:</u> VEND.RETURN PO		
RECD_VALUE	TOTAL VALUE OF SHIPMENTS RECEIVED	RN	9
	<u>Tables:</u> VEND.RETURN PO PO.ACCRUAL		
RECEIVER#		R	6
	<u>Tables:</u> TRANSFER		
RECV_FRT	V/M STRING OF RECEIVER FREIGHTTHIS PO'S PORTION	R	12
	<u>Tables:</u> VEND.RETURN PO		
RECV_INV\$	V/M STRING OF RECEIVER INVOICED \$THIS PO'S PORTION	R	12
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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	PO VEND.RETURN		
RECV_INV_	V/M STRING OF RECEIVER INVOICED \$THIS PO'S PORTION <u>Tables:</u> PO	R	18
RECV_LOC	RECEIVING LOCATION <u>Tables:</u> WAREHOUSE.ZONE	L	10
RECV_MISC	V/M STRING OF RECEIVER MISC \$THIS PO'S PORTION <u>Tables:</u> PO VEND.RETURN	R	12
RECV_NO	V/M STRING OF RECEIVER NUMBERS <u>Tables:</u> PEDIGREE PO VEND.RETURN	L	8
RECV_VALUE	V/M STRING OF RECEIVER VALUE THIS PO'S PORTION <u>Tables:</u> PO VEND.RETURN	R	9
REC_	RECEIVING NOTICE <u>Tables:</u> MON.CKR	L	6
REC_CO	RECEIVING COMPANY# COMPANY# FROM CASH.CON FILE <u>Tables:</u> MCASHPRT.HIST MCASHPRT	R	2
REC_DATE	MULT RECEIPT DATES PER LINE - SVM <u>Tables:</u> VEND.RETURN	R	8
REC_INV_NO	REC. INVOICE NUMBER - VM <u>Tables:</u> RA	M	
REC_PRICE	REC. PRICE - VM <u>Tables:</u> RA	M	
REC_QTY	RECEIVED QUANTITY ----- V/M <u>Tables:</u> RA PO.ACCRUAL	M	

**MDS Data Dictionary - Field Reference Dictionary**

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PO
VEND.RETURN

REC_SERIAL_NO	REC. SERIAL NUMBER - VM <u>Tables:</u> RA	M	
REC_TYPE	record type to exclude totals from report <u>Tables:</u> CREDIT.CARD.REPORT FACILITY RECORD.TYPE	L	4
REENTRY_DATE	SSS.USER,LOG menu reentry date <u>Tables:</u> SSS.USER,LOG	L	20
REENTRY_TIME	SSS.USER,LOG Menu Reentry Time <u>Tables:</u> SSS.USER,LOG	L	20
REF#	REFERENCE NUMBER -- V/M <u>Tables:</u> MCASHPRT AR.HIST AR MCASHPRT.HIST SERIAL.AUDIT	M	
REFER#	REFERENCE NUMBER <u>Tables:</u> GLA.HIST GLA	L	8
REF_	REFERENCE NUMBER <u>Tables:</u> MCASHPRT SERIAL.AUDIT MCASHPRT.HIST AR	RN	8
REF_2K	REF 2K <u>Tables:</u> EDI.832.DATA	L	10
REF_ACD	REF ACD <u>Tables:</u> EDI.832.DATA	L	10
REF_DATA	REFERENCE DATA -- V/M <u>Tables:</u> MCASHPRT AR.HIST MCASHPRT.HIST	M	

**MDS Data Dictionary - Field Reference Dictionary**AR
ACCT.REC

REF_FL	REF FL	L	10
	<u>Tables:</u> EDI.832.DATA		
REF_NO	REFERENCE NUMBER -- V/M	L	10
	<u>Tables:</u> ACCT.REC AR EDI.852.DATA		
REF_NUM	REFERENCE NUMBER	L	14
	<u>Tables:</u> CCR.LOG		
REF_Q1	REF Q1	L	10
	<u>Tables:</u> EDI.832.DATA		
REG#	REGISTRATION NUMBER	L	15
	<u>Tables:</u> VEND.RETURN		
REG_OR_BLNKT	BLANKET PO = 2 , REGULAR PO = 1 FOR LOW STOCK REPORT	L	1
	<u>Tables:</u> PROD.DET		
REL#	RELEASE #	RN	3
	<u>Tables:</u> INVOICE TRANSFER		
RELCTR	Releases Counter	R	3
	<u>Tables:</u> RELEASE		
RELEASE		L	11
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
RELEASE#	RELEASE# CO:ORDER:REL	RN	11
	<u>Tables:</u> SERIAL.AUDIT INVOICE WARRANTY		
RELEASE_	Release number	L	11
	<u>Tables:</u> SERIAL.AUDIT		



MDS Data Dictionary - Field Reference Dictionary

RELNO		L	11
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT PRICE.AUDIT		
RELS		L	11
	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF		
RELVALUE		L	12
	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF		
REL_DATE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXX	L	6
	<u>Tables:</u> TRANSFER OPEN.REBATE		
REL_NO	RELEASE NUMBER COMPANY CODE : ORDER.NO : RELEASE NO (2N-6N-3N)	RN	11
	<u>Tables:</u> RELEASE CRYSTAL.INVOICE SOMS.INCIDENT PEDIGREE SWO TRANSFER CCR.LOG RELEASE.HIST INV.AUDIT AR.HIST AR LLK WARRANTY PRICE.AUDIT CRYSTAL.MANIFEST OPEN.REBATE ACCT.REC		
REMARKS		LA	17
	<u>Tables:</u> APCHECK.HIST AR.RECON APCHECK		
REMIT_ADD1	REMIT TO ADDRESS LINE 1	L	30
	<u>Tables:</u> COMPANY CRYSTAL.INVOICE		
REMIT_ADD2	REMIT TO ADDRESS LINE 2	L	30
	<u>Tables:</u> COMPANY		

**MDS Data Dictionary - Field Reference Dictionary**

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	CRYSTAL.INVOICE		
REMIT_ADD3	company address 3 <u>Tables:</u> CRYSTAL.INVOICE	L	30
REMIT_CITY	REMIT TO CITY <u>Tables:</u> COMPANY	L	30
REMIT_EMAIL	REMIT TO EMAIL <u>Tables:</u> COMPANY	L	30
REMIT_FAX	REMIT TO FAX <u>Tables:</u> CRYSTAL.INVOICE COMPANY	L	14
REMIT_NAME	REMIT TO NAME <u>Tables:</u> CRYSTAL.INVOICE COMPANY	L	25
REMIT_PHONE	REMIT TO PHONE <u>Tables:</u> CRYSTAL.INVOICE COMPANY	L	14
REMIT_STATE	REMIT TO STATE <u>Tables:</u> COMPANY	L	2
REMIT_ZIP	REMIT TO ZIP CODE <u>Tables:</u> COMPANY	L	10
REMOTE	REMOTE ASSOC TABLE <u>Tables:</u> PROD.MAST CUST.MAST	L	99
REOPEN_LINE_AUDIT	AUDIT OF LINES THAT WERE REOPENED ON PO <u>Tables:</u> PO	L	20
REORDER_LABELS	Num of Reorder Labels <u>Tables:</u> CUST.MAST PRINT.ASSIGN	R	2
REPAIR	REPAIR FLAG (Y/N) <u>Tables:</u>	L	1



MDS Data Dictionary - Field Reference Dictionary

	SWO		
REPL	REPLACE FLAG (Y/N)	L	1
	<u>Tables:</u> SWO		
REPLEN_FLAG	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.TEST PROD.DET		
REPLEN_FLG		R	1
	<u>Tables:</u> LOT.XREF		
REPLEN_NUMBER	Replenishment Number	R	6
	<u>Tables:</u> REPLEN.REPORT		
REPL_NO		R	6
	<u>Tables:</u> LOC.XFER		
REPORT_CLASS		L	1
	<u>Tables:</u> 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		
REQ#	REQUISITION NUMBER	L	13
	<u>Tables:</u> VEND.RETURN		
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		

**MDS Data Dictionary - Field Reference Dictionary**

REQNO_FLAG	RemoteNet - Requisition# Required: Y = Yes N = No <u>Tables:</u> CUST.MAST	M	
REQUESTED_QTY	Requested Transfer Qty <u>Tables:</u> REPLEN.REPORT	R	6
REQUESTED_SERVICE	Requested Service Date <u>Tables:</u> SWO	L	8
REQUEST_PACK_QTY	REQUESTED PACK QUANTITY <u>Tables:</u> TENDER.PRODUCT	R	5
REQUEST_PACK_UM	REQUESTED PACK UNIT OF MEASURE <u>Tables:</u> TENDER.PRODUCT	L	2
REQ_DATE	REQUIRED DATE OF ORDER -- V/M <u>Tables:</u> VEND.RETURN SWO PO PO.ACCRUAL	M	
REQ_DATE1	REQUIRED DATE OF ORDER -- V/M <u>Tables:</u> VEND.RETURN PO	L	8
REQ_NO	REQUISITION NUMBER <u>Tables:</u> WEB.ORDER	R	6
REQ_QTY	 <u>Tables:</u> EDI.852.DATA	R	10
RES	RESIDENTIAL/COMMERCIAL <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	3
RESERVE_30	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESERVE_31	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10

**MDS Data Dictionary - Field Reference Dictionary**

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RESERVE_32	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESERVE_33	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESERVE_34	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESERVE_35	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESERVE_36	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESERVE_37	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESERVE_38	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESERVE_39	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESERVE_40	RESERVED FOR CUSTOM USE <u>Tables:</u> OPEN.REBATE	L	10
RESIDENTIAL	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	10
RESID_COMMER	RESIDENTIAL / COMMERCIAL - NEEDED FOR UPS SHIPPING; VALID ENTRIES 'C' OR 'R' <u>Tables:</u> RELEASE SHIP.TO ORDERS ORDER RELEASE.HIST	L	1
RESP	<u>Tables:</u> CCR.LOG	L	4

**MDS Data Dictionary - Field Reference Dictionary**

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RESPONDED	VENDOR RESPONDED (Y/N) - V/M <u>Tables:</u> TENDER.MAST	L	1
RESPONSE_DT	RESPONSE DATE <u>Tables:</u> TENDER.VENDOR	R	8
RESTOCK\$	RESTOCKING DOLLARS BASE <u>Tables:</u> RA	R	9
RESTOCK%	RESTOCKING PCT. <u>Tables:</u> RA	R	5
RESTOCK_	RESTOCKING PCT. <u>Tables:</u> RA	R	5
REST_CHG	RESTOCK CHARGE PERCENT OF RETURN ORDER <u>Tables:</u> VEND.RETURN	R	5
REST_CHG_\$	RESTOCK CHARGE DOLLARS OF RETURN ORDER <u>Tables:</u> VEND.RETURN	R	9
RESULT	PROCESSING MESSAGE <u>Tables:</u> CCR.LOG	L	25
RESULT_NO	RESULT CODE FOR CREDIT CARDS TRANSACTIONS <u>Tables:</u> CCR.LOG	R	2
RETAIL	RETAIL <u>Tables:</u> EDI.832.DATA	R	15
RETAIL_QTY	<u>Tables:</u> EDI.852.DATA	R	10
RETAIN_GL#	Retained Earnings General Ledger Number Enter the General Ledger number for the retainedearnings account. The number used in this field must match the format used in #19 GL FORMAT. Financial reports wi <u>Tables:</u> COMPANY	L	16



MDS Data Dictionary - Field Reference Dictionary

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RETURNS_DAILY	DAILY RETURNS <u>Tables:</u> SALESMAN	RN	12
RETURNS_MTD	M-T-D RETURNS <u>Tables:</u> SALESMAN	RN	12
RETURNS_YTD	Y-T-D RETURNS <u>Tables:</u> SALESMAN	RN	12
RETURN_DT	RETURN DATE (DEADLINE) <u>Tables:</u> TENDER.MAST	R	8
RETURN_QTY	<u>Tables:</u> EDI.852.DATA	R	10
RET_CHANGE_DT	DATE RETAIL PRICE WAS CHANGED. <u>Tables:</u> PRICE.1	R	8
RET_FRT	FREIGHT DOLLARS OF RETURN ORDER <u>Tables:</u> VEND.RETURN	R	9
RET_IND	RETURN TO INVENTORY INDICATOR FOR (CREDIT MEMOES and RETURN AUTHORIZATIONS) "R" - RETURN "N" - NON RETURN <u>Tables:</u> RA ORDER TRANSFER ORDERS INV.AUDIT	L	1
RET_MISC	MISCELLANEOUS DOLLARS OF RETURN ORDER <u>Tables:</u> VEND.RETURN	R	9
RET_NEW_EFF_DT	DATE NEW RETAIL PRICE BECOMES EFFECTIVE. <u>Tables:</u> PRICE.1	R	8
RET_PRICE	PRODUCT RETAIL PRICE RANGE 0 TO 999999.99 <u>Tables:</u> PRICE.1	R	9



MDS Data Dictionary - Field Reference Dictionary

RET_QTY	QTY RETURNED -- V/M <u>Tables:</u> CONSIGNMENT		
RET_TOTAL	TOTAL DOLLARS OF RETURN ORDER <u>Tables:</u> VEND.RETURN	R	9
RNO	RELEASE NUMBER <u>Tables:</u> CRYSTAL.MANIFEST	R	3
ROLE_DESC	CONTACT ROLE DESCRIPTION <u>Tables:</u> CUST.MAST	L	50
ROP	REORDER POINT- COMPUTED <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	8
ROP10	REORDER POINT CALCULATION <u>Tables:</u> PROD.DET	R	10
ROP_MONTHS	NUMBER OF MONTHS SALES TO SET THE ROP (1 DECIMAL PLACE) FOR ROP CALCULATION <u>Tables:</u> VEND.MAST	R	4
ROQ	REORDER QUANTITY- COMPUTED <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	6
ROQ_METHOD	METHOD OF COMPUTING ROQ: 1. EOQ/LINE BUY 2. INVENTORY CLASS/LINE BUY 3. MINIMUM/MAXIMUM <u>Tables:</u> PLINE	L	1
ROQ_MONTHS	NUMBER OF MONTHS FOR THE REORDER QTY (1 DECIMAL PLACE) FOR ROQ CALCULATION <u>Tables:</u> VEND.MAST	R	4
ROUTE	ROUTE NUMBER <u>Tables:</u> ROUTE ORDER RA CRYSTAL.MANIFEST ORDERS	L	5

**MDS Data Dictionary - Field Reference Dictionary**

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ROUTE_CODE	Default Route used in Manifest System. <u>Tables:</u> CUST.MAST	L	6
ROUTE_DATE	ROUTE DATE <u>Tables:</u> CRYSTAL.MANIFEST	L	8
ROUTE_NO	ROUTING NUMBER <u>Tables:</u> VEND.MAST	L	4
ROUTING_CODE	ROUTING OPERATION CODE -- V/M <u>Tables:</u> BILL.MAT	L	7
RPERIOD	FISCAL PERIOD (4N) OF POSTING FOR RECEIVING COMPANY NUMBER <u>Tables:</u> MCASHPRT.HIST MCASHPRT	R	4
RPT	REPORT # 1,2 OR ALPHA <u>Tables:</u> FIN.RPT FIN.DATA	LA	1
RPTNAME	Name of Report/ Schedule <u>Tables:</u> FIN.DATA	L	50
RPT_DATE	DATE PRICE CHANGED (INTERNAL) <u>Tables:</u> MAR.ADJ.PRT.HIST PRICE.AUDIT MAR.ADJ.PRT	R	8
RPT_TYPE	<u>Tables:</u> OPEN.REBATE	L	6
RQCONV	<u>Tables:</u> PROD.MAST	R	10
RQ_DT_CMT	REQUIRED DATE COMMENT <u>Tables:</u> TRANSFER	L	20
RTL	RETAIL <u>Tables:</u> EDI.832.DATA	R	15

**MDS Data Dictionary - Field Reference Dictionary**

RTN_MTD	RETURNS MTD (MR2, <u>Tables:</u> CUST.DET	RN	9
RTN_YTD	RETURNS YTD (MR2, <u>Tables:</u> CUST.DET	RN	9
RUNSEQ	print run sequence number <u>Tables:</u> CRYSTAL.INVOICE	L	6
RUN_DATE	date invoice printed/downloaded <u>Tables:</u> CRYSTAL.INVOICE	L	8
RUN_SEQ	print run sequence number <u>Tables:</u> CRYSTAL.INVOICE	R	6
RX_OTC	Y = RX, N= OTC <u>Tables:</u> DRUG.TYPE	L	1
RX_RECEIVED	Prescription Received (Y/N) <u>Tables:</u> SWO	L	1
R_DATE	DATE OF RECEIPT <u>Tables:</u> SWO	L	8
R_DT	DATE OF RECEIPT <u>Tables:</u> SWO	R	8
SAFETY_ST	SAFETY STOCK - COMPUTED <u>Tables:</u> PROD.DET.TEST PROD.DET	RN	7
SALES\$	Enter the dollars this prospect does in sales per year. <u>Tables:</u> PROSPECT.MAST SALES.8 SALES.5	R	11
SALES\$_2Y	DOLLAR SALES 2 YRS BACK --- V/M <u>Tables:</u> SALES.8 SALES.4 SALES.6 SALES.2	M	



MDS Data Dictionary - Field Reference Dictionary

SALES.7
SALES.5
SALES.3

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

SALES\$_MTD	SALES DOLLARS MTD	RN	8
	Tables: PROD.DET PROD.DET.TEST		

SALES\$_TLY	SALES DOLLARS ----- TOT LY	RN	11
	Tables: SALES.4		

SALES\$_TY	SALES DOLLARS -- V/M	M	
	Tables: SALES.4 SALES.2 SALES.3 SALES.5		

SALES\$_YTD	SALES DOLLARS YTD	RN	8
	Tables: PROD.DET.TEST PROD.DET		

SALES1		R	11
	Tables: SALES.4		

SALES10		R	11
	Tables: SALES.4		

SALES10LY		R	11
	Tables: SALES.4		

SALES11		R	11
	Tables: SALES.4		

SALES11LY		R	11
	Tables: SALES.4		

**MDS Data Dictionary - Field Reference Dictionary**

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SALES12		R	11
	<u>Tables:</u> SALES.4		
SALES12LY		R	11
	<u>Tables:</u> SALES.4		
SALES1LY		R	11
	<u>Tables:</u> SALES.4		
SALES2		R	11
	<u>Tables:</u> SALES.4		
SALES2LY		R	11
	<u>Tables:</u> SALES.4		
SALES3		R	11
	<u>Tables:</u> SALES.4		
SALES3LY		R	11
	<u>Tables:</u> SALES.4		
SALES4		R	11
	<u>Tables:</u> SALES.4		
SALES4LY		R	11
	<u>Tables:</u> SALES.4		
SALES5		R	11
	<u>Tables:</u> SALES.4		
SALES5LY		R	11
	<u>Tables:</u> SALES.4		
SALES6		R	11
	<u>Tables:</u> SALES.4		
SALES6LY		R	11
	<u>Tables:</u> SALES.4		

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

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DAILY.BAL.YTREND

SALESMAN_GP_RTNS_EOD

R

15

Tables:
DAILY.BAL
DAILY.BAL.HIST

SALESMAN_GP_RTNS_EOD_M

L

10

Tables:
DAILY.BAL.MTREND

SALESMAN_GP_RTNS_EOD_M

Tables:
DAILY.BAL.MTREND

SALESMAN_GP_RTNS_EOD_V

Tables:
DAILY.BAL.WTREND

SALESMAN_GP_RTNS_EOD_Y

Tables:
DAILY.BAL.YTREND

SALESMAN_RETURNS_EOD SALESMAN \$ RETURNS EOD

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

SALESMAN_RETURNS_EOD_M

L

10

Tables:
DAILY.BAL.MTREND

SALESMAN_RETURNS_EOD_M

Tables:
DAILY.BAL.MTREND

SALESMAN_RETURNS_EOD_V

Tables:
DAILY.BAL.WTREND

SALESMAN_RETURNS_EOD_Y

Tables:
DAILY.BAL.YTREND

SALESMAN_SALES_EOD SALESMAN EOD \$ SALES

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

SALESMAN_SALES_EOD_MTF

Tables:
DAILY.BAL.MTREND



MDS Data Dictionary - Field Reference Dictionary

SALESMAN_SALES_EOD_WTI

Tables:
DAILY.BAL.WTREND

SALESMAN_SALES_EOD_YTR

Tables:
DAILY.BAL.YTREND

SALES_ Enter the dollars this prospect does in sales per year. R 15
Tables:
PROSPECT.MAST

SALES_\$ SALES \$ (MR2) RN 10
Tables:
CUST.DET

SALES_12MO SALES DOLLARS LAST 12 MONTHS R 12
Tables:
SALES.2

SALES_BY_OS SALES BY ORDER SOURCE V/M V/M NUMBER = OS NUMBER 10R
Tables:
SALESMAN

SALES_DAILY SALES DOLLARS DAILY R 15
Tables:
DAILY.BAL.HIST
SALESMAN
DAILY.BAL

SALES_DAILY_MTREND
Tables:
DAILY.BAL.MTREND

SALES_DAILY_WTREND
Tables:
DAILY.BAL.WTREND

SALES_DAILY_YTREND
Tables:
DAILY.BAL.YTREND

SALES_INVOICE Original Sales Invoice Number L 11
Tables:
SWO

SALES_MONTHLY SALES DOLLARS MONTHLY R 15
Tables:
DAILY.BAL
DAILY.BAL.HIST

**MDS Data Dictionary - Field Reference Dictionary****SALES_MONTHLY_MTREND**

Tables:
DAILY.BAL.MTREND

SALES_MONTHLY_WTREND

Tables:
DAILY.BAL.WTREND

SALES_MONTHLY_YTREND

Tables:
DAILY.BAL.YTREND

SALES_MTD	SALES MTD (MR2,)	RN	9
	<u>Tables:</u> CUST.DET SALESMAN		

SALES_TAX%	SALES TAX PERCENT (USED AS 'MR5' IN CALCULATIONS)	RN	6
	<u>Tables:</u> TENDER.VENDOR		

SALES_TY	SALES DOLLARS ----- V/M	RN	11
	<u>Tables:</u> SALES.6 SALES.7		

SALES_YEARLY	SALES DOLLARS YEARLY	R	15
	<u>Tables:</u> DAILY.BAL DAILY.BAL.HIST		

SALES_YEARLY_MTREND

Tables:
DAILY.BAL.MTREND

SALES_YEARLY_WTREND

Tables:
DAILY.BAL.WTREND

SALES_YEARLY_YTREND

Tables:
DAILY.BAL.YTREND

SALES_YTD	SALES YTD (MR2,)	RN	10
	<u>Tables:</u> CUST.DET SALESMAN		

SALE_AMT	SALE AMOUNT OF INVOICE	RN	10
	<u>Tables:</u> INVOICE		



MDS Data Dictionary - Field Reference Dictionary

SALUT	SALUTATION- FOR WELCOMING USER AT OE LOGIN <u>Tables:</u> WEB.CUST	L	4
SALY1	STATISTICS LAST YEAR MONTH 1. <u>Tables:</u> CA	R	7
SALY10	STATISTICS LAST YEAR MONTH 10. <u>Tables:</u> CA	R	7
SALY11	STATISTICS LAST YEAR MONTH 11. <u>Tables:</u> CA	R	7
SALY12	STATISTICS LAST YEAR MONTH 12. <u>Tables:</u> CA	R	7
SALY13	STATISTICS LAST YEAR MONTH 13. <u>Tables:</u> CA	R	7
SALY2	STATISTICS LAST YEAR MONTH 2. <u>Tables:</u> CA	R	7
SALY3	STATISTICS LAST YEAR MONTH 3. <u>Tables:</u> CA	R	7
SALY4	STATISTICS LAST YEAR MONTH 4. <u>Tables:</u> CA	R	7
SALY5	STATISTICS LAST YEAR MONTH 5. <u>Tables:</u> CA	R	7
SALY6	STATISTICS LAST YEAR MONTH 6. <u>Tables:</u> CA	R	7
SALY7	STATISTICS LAST YEAR MONTH 7. <u>Tables:</u> CA	R	7
SALY8	STATISTICS LAST YEAR MONTH 8. <u>Tables:</u> CA	R	7

**MDS Data Dictionary - Field Reference Dictionary**

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SALY9	STATISTICS LAST YEAR MONTH 9. <u>Tables:</u> CA	R	7
SANY1	STATISTICS NEXT YEAR MONTH 1. <u>Tables:</u> CA	R	7
SANY10	STATISTICS NEXT YEAR MONTH 10. <u>Tables:</u> CA	R	7
SANY11	STATISTICS NEXT YEAR MONTH 11. <u>Tables:</u> CA	R	7
SANY12	STATISTICS NEXT YEAR MONTH 12. <u>Tables:</u> CA	R	7
SANY13	STATISTICS NEXT YEAR MONTH 13. <u>Tables:</u> CA	R	7
SANY2	STATISTICS NEXT YEAR MONTH 2. <u>Tables:</u> CA	R	7
SANY3	STATISTICS NEXT YEAR MONTH 3. <u>Tables:</u> CA	R	7
SANY4	STATISTICS NEXT YEAR MONTH 4. <u>Tables:</u> CA	R	7
SANY5	STATISTICS NEXT YEAR MONTH 5. <u>Tables:</u> CA	R	7
SANY6	STATISTICS NEXT YEAR MONTH 6. <u>Tables:</u> CA	R	7
SANY7	STATISTICS NEXT YEAR MONTH 7. <u>Tables:</u> CA	R	7
SANY8	STATISTICS NEXT YEAR MONTH 8. <u>Tables:</u> CA	R	7



MDS Data Dictionary - Field Reference Dictionary

SANY9	STATISTICS NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	7
SATURDAY	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	10
SATY1	STATISTICS THIS YEAR MONTH 1. <u>Tables:</u> CA	R	7
SATY10	STATISTICS THIS YEAR MONTH 10. <u>Tables:</u> CA	R	7
SATY11	STATISTICS THIS YEAR MONTH 11. <u>Tables:</u> CA	R	7
SATY12	STATISTICS THIS YEAR MONTH 12. <u>Tables:</u> CA	R	7
SATY13	STATISTICS THIS YEAR MONTH 13. <u>Tables:</u> CA	R	7
SATY2	STATISTICS THIS YEAR MONTH 2. <u>Tables:</u> CA	R	7
SATY3	STATISTICS THIS YEAR MONTH 3. <u>Tables:</u> CA	R	7
SATY4	STATISTICS THIS YEAR MONTH 4. <u>Tables:</u> CA	R	7
SATY5	STATISTICS THIS YEAR MONTH 5. <u>Tables:</u> CA	R	7
SATY6	STATISTICS THIS YEAR MONTH 6. <u>Tables:</u> CA	R	7
SATY7	STATISTICS THIS YEAR MONTH 7. <u>Tables:</u> CA	R	7

**MDS Data Dictionary - Field Reference Dictionary**

SATY8	STATISTICS THIS YEAR MONTH 8. <u>Tables:</u> CA	R	7
SATY9	STATISTICS THIS YEAR MONTH 9. <u>Tables:</u> CA	R	7
SC%	SERVICE CHARGE %-----V/M <u>Tables:</u> SC.STATE	RN	6
SCHD	SCHEDULE - V/M FOR 8 <u>Tables:</u> CADF	L	1
SCHD#	SCHEDULE NUMBER - V/M FOR 8 <u>Tables:</u> CADF	L	3
SCHD_DESC		L	30
SCHD_LINE	SCHEDULE NUMBER - V/M FOR 8 <u>Tables:</u> CADF	R	3
SCHEDULE_DATE	Schedule Date <u>Tables:</u> SWO	L	8
SCHED_DT	Schedule Date <u>Tables:</u> SWO	RN	8
SCH_DT	SCHEDULED DELY DATE ----- V/M <u>Tables:</u> VEND.RETURN	R	8
SEARCH_FLAG	Search flag <u>Tables:</u> RN.SEARCH.HIST	L	1
SEASONAL	Is this Product Rebatable`N' - No`Y' - Yes <u>Tables:</u> PROD.MAST	LA	1
SECONDARY_ROUTE	Secondary Delivery Route <u>Tables:</u> SHIP.TO	L	3

**MDS Data Dictionary - Field Reference Dictionary**

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CUST.MAST			
SECONDARY_ROUTE_DESC	SECONDARY DELIVERY ROUTE DESCRIPTION <u>Tables:</u> SHIP.TO	L	30
SECONDARY_STOP	Secondary Route Stop <u>Tables:</u> CUST.MAST SHIP.TO	L	3
SELECT_CODE	SELECTION CODE (COLOR ON SPREADSHEET) <u>Tables:</u> TENDER.VENDOR	R	1
SELLUM	SELLUM ASSOC TABLE <u>Tables:</u> PROD.MAST	L	99
SELL_BR	SELLING BRANCH <u>Tables:</u> RELEASE ORDERS ORDER.HIST ORDER RELEASE.HIST PRO.FORMA	RN	3
SELL_MULT	SELLING QUANTITY UNIT OF MEAS <u>Tables:</u> INV.AUDIT	RN	5
SELL_PRICE	SELLING PRICE <u>Tables:</u> VENDOR.PRODUCT	R	9
SELL_QTY	SELLING U/M QTY - VM <u>Tables:</u> CONSIGNMENT ORDER.HIST RELEASE.HIST ORDER PRO.FORMA CAT.MAST ORDERS RA RELEASE PROD.MAST	M	
SELL_UM	SELLING QUANTITY UNIT OF MEAS <u>Tables:</u> KIT.MASTER PROD.MAST SALES.4	L	2



MDS Data Dictionary - Field Reference Dictionary

CAT.MAST

SELRPT	Selection for Sales Report	R	1
	<u>Tables:</u> RELEASE		

SEND_810	SETUP TO SEND 810	L	1
	<u>Tables:</u> CUST.MAST		

SEND_855	SETUP TO SEND 855	L	1
	<u>Tables:</u> CUST.MAST		

SEND_856	SETUP TO SEND 856	L	1
	<u>Tables:</u> CUST.MAST		

SENT_DATE	LAST TRANSMIT DATE	L	8
	<u>Tables:</u> EDI.832.ITEM		

SENT_WEB_ORD_NO	WEB ORDER NO SUBMITTED FROM SITE	R	6
	<u>Tables:</u> RN.SEARCH.HIST		

SEQ#	PRODUCT SEQUENCE # - BROKERAGE -----V/M	R	6
	<u>Tables:</u> FINDER TRANSFER		

SEQKEY	KEY = SEQUENTIAL COUNTER	R	10
	<u>Tables:</u> REVERSE.REBATE.AUDIT REVERSE.REBATE		

SEQUENCE		L	4
	<u>Tables:</u> OPERATOR.SHORTCUTS		

SER#	MANUFACTURERS SERIAL NO	L	20
	<u>Tables:</u> LOT		

SERIAL		L	10
	<u>Tables:</u> QUICK.COUNT SERVICE.TAG PROD.MAST SWO		

SERIAL#	SERIAL NUMBER	L	15
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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PI.TAG
SERIAL.AUDIT
WARRANTY

SERIALORLOT	SERIAL NO OR LOT NO FOR REPORTING	L	20
	<u>Tables:</u> PI.TAG		
SERIAL_	Serial Number	L	15
	<u>Tables:</u> SERIAL.AUDIT		
SERIAL_IND	SERIAL INDICATOR	L	1
	<u>Tables:</u> SWO PROD.MAST		
SERIAL_NO	SERIAL NO'S MV	R	10
	<u>Tables:</u> PEDIGREE PENDING.PEDIGREE		
SERVICE		L	7
	<u>Tables:</u> FRT.AUDIT		
SERVICE_CONTRACT	Service Contract (Y/N)	L	1
	<u>Tables:</u> SWO		
SERVICE_DESC	DESCRIPTION OF SERVICE	L	30
	<u>Tables:</u> SERVICE.TYPE		
SERVICE_LABOR_RATE	The default labor rate used in the Service system	R	5
	<u>Tables:</u> COMPANY		
SERVICE_TYPE	TYPE OF SERVICE	L	8
	<u>Tables:</u> SERVICE.TYPE		
SERV_CO_ID		L	8
	<u>Tables:</u> CRM		
SERV_LABOR_DOL	SERVICE LABOR DOLLARS	R	10
	<u>Tables:</u> ORDERS ORDER		
SERV_SLSM	SERVICE COMPANY SALESMAN	RN	3
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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CRM

SERV_SLSM_NAME	SERVICE COMPANY SALESMAN NAME	L	25
	<u>Tables:</u> CRM		
SERV_WHS	Service Warehouse Number. Used as the default warehouse when the Order Entry logon screen is turned off by Parameter.	R	3
	<u>Tables:</u> CUST.MAST		
SERV_WHSE	SERVICE WAREHOUSE	R	3
	<u>Tables:</u> SHIP.TO		
SER_CHG_DAYS	Service Charge Days: Number of days before Invoice is eligible for Service Charges.	L	3
	<u>Tables:</u> SC.STATE CUST.MAST		
SER_IND	WARRANTY/SERIAL NUMBER INDICATOR	M	
	<u>Tables:</u> ORDER.HIST ORDER RELEASE.HIST RELEASE CONSIGNMENT PRO.FORMA ORDERS RA		
SEVERITY	1 = HARD error, 2 = SOFT error	L	1
	<u>Tables:</u> REVERSE.REBATE.ERROR		
SHIP	SHIPPING METHOD	RN	2
	<u>Tables:</u> INVOICE		
SHIP2_L	SHIPTO NUMBER	L	6
	<u>Tables:</u> VENDOR.SHIP.TO		
SHIPDESC		L	25
	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT		
SHIPMENT_ID	SHIPMENT ID (OUTBOUND)	R	11
	<u>Tables:</u> PEDIGREE		

**MDS Data Dictionary - Field Reference Dictionary**

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SHIPMETH	CAN THIS USER OVERRIDE THE DEFAULT SHIP METHOD IN OE (Y/N)? <u>Tables:</u> WEB.CUST	R	2
SHIPMETHOD	<u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	2
SHIPMETH_DEFAULT	DEFAULT SHIP METHOD FOR THIS USER <u>Tables:</u> WEB.CUST	R	2
SHIPNAME	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	25
SHIPPER_NO	SHIPPER NUMBER <u>Tables:</u> SHIP.METHOD	L	8
SHIPTO	CUSTOMER DEFAULT SHIPTO NUMBER <u>Tables:</u> WEB.CUST	L	6
SHIPTO#	SHIPTO NUMBER <u>Tables:</u> VENDOR.SHIP.TO	R	6
SHIPTO_OVERRIDE	CAN THIS USER OVERRIDE THE DEFAULT SHIPTO IN OE (Y/M/N)? <u>Tables:</u> WEB.CUST	L	1
SHIPT_TO_ADD3	SHIP TO NAME3 <u>Tables:</u> OPEN.REBATE	L	25
SHIPZONE	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	10
SHIP_ADD1	SHIP TO ADDRESS-1 <u>Tables:</u> SWO PEDIGREE CRYSTAL.MANIFEST	L	30
SHIP_ADD2	SHIP TO ADDRESS-2 <u>Tables:</u> CRYSTAL.MANIFEST	L	30

**MDS Data Dictionary - Field Reference Dictionary**

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SWO
PEDIGREE

SHIP_ADD3	SHIP NAME	L	30
	<u>Tables:</u> CRYSTAL.MANIFEST		
SHIP_AUTHENTICATOR	SHIP TO NAME OF AUTHENTICATOR	L	50
	<u>Tables:</u> PEDIGREE		
SHIP_BR	SHIPPING BRANCH	RN	3
	<u>Tables:</u> PRO.FORMA RELEASE ORDER CONSIGNMENT TRANSFER RA ORDER.HIST RELEASE.HIST INVOICE ORDERS		
SHIP_CITY	CITY	L	20
	<u>Tables:</u> PEDIGREE SWO CRYSTAL.MANIFEST		
SHIP_CMP	SHIP COMPLETE VALUED	L	2
	<u>Tables:</u> ORDERS ORDER		
SHIP_CODE	SHIPPING METHOD CODE	L	25
	<u>Tables:</u> RA PO VEND.RETURN TRANSFER		
SHIP_COMP	SHIP COMPLETE Y/N/*	L	1
	<u>Tables:</u> RELEASE.HIST RELEASE ORDERS ORDER		
SHIP_COMPLETE	DEFAULTS SHIP.COMPLETE IN OE TO Y OR N	L	1
	<u>Tables:</u> CUST.MAST		
SHIP_COUNTRY	Ship To Country Code	L	3
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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SWO			
SHIP_COUNTRY_CODE	Enter Country Code. <u>Tables:</u> SERVICE.TAG	L	3
SHIP_COUNTRY_DESC	Ship To Country Code <u>Tables:</u> SWO SERVICE.TAG	L	3
SHIP_CTRY	SHIP TO COUNTRY CODE <u>Tables:</u> PEDIGREE	R	3
SHIP_DATE	SHIPMENT DATE <u>Tables:</u> ORDER.HIST ORDER RELEASE TRANSFER ORDERS MANIFEST RELEASE.HIST PO SWO SERVICE.TAG CRYSTAL.INVOICE PRO.FORMA VEND.RETURN	RN	8
SHIP_DESC	SHIPPING METHOD DESCRIPTION <u>Tables:</u> ORDER ORDER.HIST ORDERS RA RELEASE SHIP.METHOD PRO.FORMA RELEASE.HIST	L	20
SHIP_DT_PUR	SHIP TO DATE PURCHASED <u>Tables:</u> PEDIGREE	R	8
SHIP_EMAIL	SHIP TO AUTHENTICATION EMAIL <u>Tables:</u> PEDIGREE	L	50
SHIP_FROM_BR	SHIPPED FROM BRANCH <u>Tables:</u> OPEN.REBATE	R	2
SHIP_HAND%	SHIPPING & HANDLING PERCENT (NN.NN)	R	5



MDS Data Dictionary - Field Reference Dictionary

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Tables:
TENDER.VENDOR

SHIP_KEY	SHIPPING METHOD (FROM CUSTOMER FILE)	RN	2
	<u>Tables:</u> SHIP.METHOD SHIP.RATE		
SHIP_METH	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
	<u>Tables:</u> CUST.MAST WEB.ORDER PROD.DET PROD.DET.TEST VEND.MAST SHIP.TO VENDOR.SHIP.TO		
SHIP_METHOD	SHIP METHOD	R	2
	<u>Tables:</u> ORDER.HIST ORDER INVOICE ORDERS PRO.FORMA RELEASE RELEASE.HIST		
SHIP_METH_DESC	SHIP METHOD DESCRIPTION	L	25
	<u>Tables:</u> SHIP.TO		
SHIP_NAME	SHIP NAME	L	30
	<u>Tables:</u> PEDIGREE CRYSTAL.MANIFEST		
SHIP_NO	SHIP TO NUMBER	L	6
	<u>Tables:</u> SHIP.TO SHIP.TO.AUDIT		
SHIP_PHONE	SHIP TO AUTHENTICATION PHONE	L	10
	<u>Tables:</u> PEDIGREE		
SHIP_QTY	quantity shipped	R	10
	<u>Tables:</u> CRYSTAL.INVOICE VEND.RETURN		

**MDS Data Dictionary - Field Reference Dictionary**

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SHIP_QTY_IND	SHIPPED QTY INDICATOR (Y/N) <u>Tables:</u> PROD.MAST	L	1
SHIP_RECIPIENT	SHIP TO NAME OF RECIPIENT <u>Tables:</u> PEDIGREE	L	50
SHIP_ST	SHIP TO STATE <u>Tables:</u> PEDIGREE	L	2
SHIP_STATE	STATE OF SHIPMENT <u>Tables:</u> SWO CRYSTAL.MANIFEST	L	2
SHIP_TO	SHIP TO NUMBER <u>Tables:</u> LLK TENDER.MAST CRYSTAL.INVOICE OPEN.REBATE INV.AUDIT SERIAL.AUDIT	L	10
SHIP_TO_ADD1	SHIP TO ADDRESS 1 <u>Tables:</u> SALES.8 OPEN.REBATE WEB.ORDER SERVICE.TAG	L	25
SHIP_TO_ADD2	SHIP TO ADDRESS 2 <u>Tables:</u> SERVICE.TAG WEB.ORDER SALES.8 OPEN.REBATE	L	25
SHIP_TO_ADD3	SHIP TO ADDRESS 1 <u>Tables:</u> WEB.ORDER OPEN.REBATE SERVICE.TAG	L	25
SHIP_TO_ADD_1	SHIP TO ADDRESS 1 <u>Tables:</u> ORDER SHIP.TO RELEASE.HIST RELEASE CONSIGNMENT ORDERS VEND.RETURN	L	30



MDS Data Dictionary - Field Reference Dictionary

ORDER.HIST
PRO.FORMA
TRANSFER
RA

SHIP_TO_ADD_2

SHIP TO ADDRESS 2

L

30

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

SHIP_TO_ADD_3

SHIP TO ADDRESS 3

L

30

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

SHIP_TO_CITY

CITY

L

20

Tables:
ORDER
SALES.8
ORDERS
CONSIGNMENT
RA
RELEASE.HIST
VEND.RETURN
WEB.ORDER
ORDER.HIST
RELEASE
OPEN.REBATE
PRO.FORMA
SERVICE.TAG
TRANSFER

SHIP_TO_CODE

Default ShipTo Code
R = Repeat Sold To address.
S = Print "Same"
NNNNNN = Validate to the SHIPTO table.

L

6

Tables:
CUST.MAST

SHIP_TO_COUNTRY

SHIP TO COUNTRY

L

10



MDS Data Dictionary - Field Reference Dictionary

Tables:
WEB.ORDER

SHIP_TO_CSZ L 30

Tables:
SALES.8

SHIP_TO_CUTOFF Number of ShipTos found before scrolling style Shipto Lookup R 10

Tables:
PRINT.ASSIGN

SHIP_TO_KEY L 12

Tables:
SALES.8

SHIP_TO_NAME SHIP TO NAME L 30

Tables:
ORDER.HIST
ORDER
SHIP.TO
RA
CONSIGNMENT
WEB.ORDER
TRANSFER
SWO
SALES.8
OPEN.REBATE
ORDERS
SERVICE.TAG
RELEASE.HIST
RELEASE
VEND.RETURN
PRO.FORMA

SHIP_TO_NO SHIP TO NUMBER R 6

Tables:
SERVICE.TAG
WEB.ORDER
SALES.8

SHIP_TO_ST Enter the ship to state for this order. L 2

Tables:
SERVICE.TAG

SHIP_TO_STATE SHIP TO STATE L 2

Tables:
OPEN.REBATE
WEB.ORDER
SALES.8

SHIP_TO_ZIP Enter the ship to ZIP code for this order. R 10

Tables:
SERVICE.TAG
SALES.8
OPEN.REBATE

**MDS Data Dictionary - Field Reference Dictionary**

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SHIP_TO_ZIPCODE	SHIP TO ZIPCODE <u>Tables:</u> WEB.ORDER	L	10
SHIP_UM	unit of measure (ship) <u>Tables:</u> CRYSTAL.INVOICE	L	2
SHIP_VIA	terms code <u>Tables:</u> LLK CRYSTAL.INVOICE	R	2
SHIP_WAIT_FLAG	WAIT FLAG USED TO HOLD INITIAL ORDER FOR AUTO. SHIPPING SYSTEM TO PROCESS <u>Tables:</u> SHIP.METHOD	L	1
SHIP_WHOESLR	SHIP TO WHOLESALER ID <u>Tables:</u> PEDIGREE	L	25
SHIP_WSLR_INV_NO	SHIP TO WHOLESALER INV # <u>Tables:</u> PEDIGREE	L	25
SHIP_ZIP	<u>Tables:</u> INVOICE SWO CRYSTAL.MANIFEST PEDIGREE	L	10
SHIP_ZONE	Ship Zone Used with the SHIP.METHOD, it is the key to the SHIP.RATE file. <u>Tables:</u> ORDER.HIST ORDER ORDERS SHIP.TO VEND.RETURN CUST.MAST PO PRO.FORMA TRANSFER RELEASE.HIST RELEASE	R	3
SHOW_CANCELED_ORDERS	Show Cancelled Orders in Open Order Inquiry, Y = Yes, N = No <u>Tables:</u> PRINT.ASSIGN	L	1
SHOW_COST	SHOW COST V/M	M	



MDS Data Dictionary - Field Reference Dictionary

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

SHOW_COST_LOOKUP L 1

Tables:
PROD.MAST
CAT.MAST

SHOW_COST_SH SHOW COST R 8

Tables:
PROD.MAST
CAT.MAST

SHOW_CRED_CARDS SHOW CREDIT CARD DATA FOR PAYMENT (Y/N) ? L 1

Tables:
WEB.CUST

SHOW_MAST_AR SHOW MASTER AR SALES HISTORY (Y/N)? L 1

Tables:
WEB.CUST

SHOW_PEDIGREE SHOW Pedigree forms on website (Y/N) L 1

Tables:
WEB.CUST

SHOW_PICK_PRICE Show Unit Price on Pick Tickets. L 1

Tables:
CUST.MAST

SHP_METH SHIPPING METHOD L 23

Tables:
INVOICE

SIC_CODE SIC CODE L 6

Tables:
PROSPECT.MAST
CRM

SINGLE_EQUALIZED SINGLE PRICE EQUALIZED R 15

Tables:
EDI.832.DATA

SIZE PHYSICAL SIZE OF THE LOCATION (PALLET SIZE) L 10

Tables:
LOCATION

SL\$_MTD_DIR SALES DOLLARS DS MTD L 10

Tables:



MDS Data Dictionary - Field Reference Dictionary

	PROD.DET		
SL\$_YTD_DIR	SALES DOLARS DS YTD	L	10
	<u>Tables:</u> PROD.DET		
SLNAME	SALESMAN NAME	L	20
	<u>Tables:</u> CRM		
SLSM	Salesman Number. Kept in Cust.Det table.	RN	3
	<u>Tables:</u> ACCT.REC CRM ORDER SHIP.TO RELEASE PRO.FORMA AR.HIST SALES.8 SALES.5 RELEASE.HIST SALES.3 CUST.MAST SALES.6 LABEL ORDERS CUST.DET PRICE.1 INVOICE ORDER.HIST CRYSTAL.INVOICE		
SLSM1	SALESMAN 1 - (1-999)	RN	3
	<u>Tables:</u> SHIP.TO		
SLSM2	Second salesman number for the account.	R	3
	<u>Tables:</u> INVOICE CUST.MAST CUST.DET SHIP.TO RELEASE		
SLSMN	SALESMAN NUMBER	RN	2
	<u>Tables:</u> WEB.ORDER.STATS WEB.ORDER RA CONSIGNMENT SALESMAN TRANSFER		
SLSMN1	SALESMAN NUMBER	RN	3
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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TRANSFER

SLSMN_COMM	SALESMAN NUMBER USED FOR COMMISSION % <u>Tables:</u> ORDER ORDERS	RN	3
SLSMN_NAME	SALESMAN NAME THAT ENTERED/PLACED AN ORDER <u>Tables:</u> WEB.ORDER.STATS	L	20
SLSM_COMM_PER	SALESMAN COMMISSION PCT <u>Tables:</u> INVOICE	RN	5
SLSM_NAME	<u>Tables:</u> SHIP.TO SALES.4 SALES.6 SALES.8	L	25
SLSNAME	SALESMAN NAME <u>Tables:</u> CRM CUST.MAST	L	25
SLS_CRD_DLY	SALES CREDITS DAILY <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
SLS_CRD_DLY_MTREND	<u>Tables:</u> DAILY.BAL.MTREND		
SLS_CRD_DLY_WTREND	<u>Tables:</u> DAILY.BAL.WTREND		
SLS_CRD_DLY_YTREND	<u>Tables:</u> DAILY.BAL.YTREND		
SLS_INV_DLY	SALES INV DAILY <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL		10
SLS_INV_DLY_MTREND	<u>Tables:</u> DAILY.BAL.MTREND		



MDS Data Dictionary - Field Reference Dictionary

SLS_INV_DLY_WTREND

Tables:
DAILY.BAL.WTREND

SLS_INV_DLY_YTREND

Tables:
DAILY.BAL.YTREND

SLS_MTD_DIR

SALES DOLLARS DS MTD R 12

Tables:
PROD.DET.TEST

SLS_NAME

SALESMAN NAME L 15

Tables:
RELEASE
RELEASE.HIST

SLS_RTN_G/L#

PROD TYPE G/L # L 16

Tables:
PROD.TYPE

SLS_RTN_GLNAME

G/L NAME L 25

Tables:
PROD.TYPE

SLS_YTD_DIR

SALES DOLLARS DS YTD R 12

Tables:
PROD.DET.TEST

SLY

STATISTICS LAST YEAR M

Tables:
CA

SLY1

-- V/M FOR 13 R 14

Tables:
CA

SLY10

STATISTICS LAST YEAR MONTH 10. R 14

Tables:
CA

SLY11

STATISTICS LAST YEAR MONTH 11. R 14

Tables:
CA

SLY12

STATISTICS LAST YEAR MONTH 12. R 14

Tables:
CA

SLY13

STATISTICS LAST YEAR MONTH 13. R 14

Tables:
CA

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

SNY	STATISTICS NEXT YEAR	M	
	<u>Tables:</u> CA		
SNY1	STATISTICS NEXT YEAR MONTH 1.	R	14
	<u>Tables:</u> CA		
SNY10	STATISTICS NEXT YEAR MONTH 10.	R	14
	<u>Tables:</u> CA		
SNY11	STATISTICS NEXT YEAR MONTH 11.	R	14
	<u>Tables:</u> CA		
SNY12	STATISTICS NEXT YEAR MONTH 12.	R	14
	<u>Tables:</u> CA		
SNY13	STATISTICS NEXT YEAR MONTH 13.	R	14
	<u>Tables:</u> CA		
SNY2	STATISTICS NEXT YEAR MONTH 2.	R	14
	<u>Tables:</u> CA		
SNY3	STATISTICS NEXT YEAR MONTH 3.	R	14
	<u>Tables:</u> CA		
SNY4	STATISTICS NEXT YEAR MONTH 4.	R	14
	<u>Tables:</u> CA		
SNY5	STATISTICS NEXT YEAR MONTH 5.	R	14
	<u>Tables:</u> CA		
SNY6	STATISTICS NEXT YEAR MONTH 6.	R	14
	<u>Tables:</u> CA		
SNY7	STATISTICS NEXT YEAR MONTH 7.	R	14
	<u>Tables:</u> CA		
SNY8	STATISTICS NEXT YEAR MONTH 8.	R	14
	<u>Tables:</u> CA		

**MDS Data Dictionary - Field Reference Dictionary**

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SNY9	STATISTICS NEXT YEAR MONTH 9. <u>Tables:</u> CA	R	14
SOCIFC_LN#	SOCIFC LINE# <u>Tables:</u> CADF	R	2
SOC_DESC	<u>Tables:</u> CADF	L	30
SOC_LN	<u>Tables:</u> CADF	L	3
SOLD_1	sold to address 1 <u>Tables:</u> LLK	L	30
SOLD_12MO	QUANTITY SOLD LAST 12 MONTHS <u>Tables:</u> SALES.2	R	10
SOLD_2	sold to address 2 <u>Tables:</u> LLK	L	30
SOLD_3	sold to address 3 <u>Tables:</u> LLK	L	30
SOLD_ADD1	SOLD TO ADDR1 <u>Tables:</u> PEDIGREE PENDING.PEDIGREE	L	25
SOLD_ADD2	SOLD TO ADDR2 <u>Tables:</u> PENDING.PEDIGREE PEDIGREE	L	25
SOLD_AUTHENTICATOR	SOLD TO NAME OF AUTHENTICATOR <u>Tables:</u> PEDIGREE	L	50
SOLD_CITY	sold to city <u>Tables:</u> PEDIGREE LLK PENDING.PEDIGREE	L	15

**MDS Data Dictionary - Field Reference Dictionary**

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SOLD_CTRY	SOLD TO COUNTRY CODE	R	3
	<u>Tables:</u> PENDING.PEDIGREE PEDIGREE		
SOLD_DT_PUR	SOLD TO DATE PURCHASED	R	8
	<u>Tables:</u> PENDING.PEDIGREE PEDIGREE		
SOLD_EMAIL	SOLD TO AUTHENTICATION EMAIL	L	50
	<u>Tables:</u> PEDIGREE		
SOLD_NAME	SOLD TO NAME	L	25
	<u>Tables:</u> PEDIGREE PENDING.PEDIGREE		
SOLD_PHONE	SOLD TO AUTHENTICATION PHONE	L	10
	<u>Tables:</u> PEDIGREE		
SOLD_QTY	QUANTITY SOLD REPORTED	R	10
	<u>Tables:</u> EDI.852.DATA		
SOLD_RECIPIENT	SOLD TO NAME OF RECIPIENT	L	50
	<u>Tables:</u> PEDIGREE		
SOLD_ST	SOLD TO STATE	L	2
	<u>Tables:</u> PEDIGREE PENDING.PEDIGREE		
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> SHIP.TO		
SOLD_TO_ADDR3	SOLD TO ADDRESS 3	LA	25
	<u>Tables:</u> SHIP.TO		



MDS Data Dictionary - Field Reference Dictionary

SOLD_TO_ADD_1		L	25
	<u>Tables:</u> ORDERS RELEASE.HIST RELEASE ORDER ORDER.HIST PRO.FORMA RA LABEL		
SOLD_TO_ADD_2		L	25
	<u>Tables:</u> ORDERS PRO.FORMA ORDER RELEASE RELEASE.HIST ORDER.HIST LABEL RA		
SOLD_TO_ADD_3		L	25
	<u>Tables:</u> RELEASE.HIST ORDER LABEL ORDER.HIST PRO.FORMA RA ORDERS RELEASE		
SOLD_TO_CITY	SOLD TO CITY	LA	10
	<u>Tables:</u> SHIP.TO		
SOLD_TO_FAX	SOLD TO FAX	LA	12
	<u>Tables:</u> SHIP.TO		
SOLD_TO_NAME	Sold To Name	L	10
	<u>Tables:</u> RELEASE CUST.MAST PRO.FORMA SHIP.TO ORDER RA ORDERS REVERSE.REBATE RELEASE.HIST REVERSE.REBATE.AUDIT LABEL ORDER.HIST		

**MDS Data Dictionary - Field Reference Dictionary**

SOLD_TO_PHONE	SOLD TO PHONE <u>Tables:</u> SHIP.TO	L	12
SOLD_TO_STATE	SOLD TO STATE <u>Tables:</u> SHIP.TO	LA	2
SOLD_TO_ZIP	SOLD TO ZIP <u>Tables:</u> SHIP.TO	L	10
SOLD_WHOESLR	SOLD TO WHOLESALER ID <u>Tables:</u> PEDIGREE PENDING.PEDIGREE	L	25
SOLD_WSLR_INV_NO	SOLD TO WHOLESALER INV # <u>Tables:</u> PENDING.PEDIGREE PEDIGREE	L	25
SOLD_ZIP	sold to zip <u>Tables:</u> LLK PENDING.PEDIGREE PEDIGREE	L	10
SOLID_CASE_LOC_MAX	MAXIMUM STORAGE QUANTITY OF THE SOLID CASE PICK LOCATION. <u>Tables:</u> PROD.DET.TEST PROD.DET	R	6
SOLID_CASE_LOC_MIN	MINIMUM ON HAND QUANTITY IN THE SOLID CASE PICK LOCATION. <u>Tables:</u> PROD.DET.TEST PROD.DET	R	6
SOLID_CASE_PICK_USE	SOLID PRIMARY CASE PICK LOCATION IN USE. <u>Tables:</u> PROD.DET PROD.DET.TEST	L	1
SOMS_BUSINESS_DESC	SOMS BUSINESS TYPE DESCRIPTION <u>Tables:</u> CUST.MAST	L	30
SOMS_BUSINESS_TYPE	SOMS BUSINESS TYPE <u>Tables:</u> CUST.MAST	L	3
SOMS_PEER_GROUP	SOMS PEER GROUP	L	3

**MDS Data Dictionary - Field Reference Dictionary**

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Tables:
CUST.MAST

SOMS_PEER_GROUP_DESC SOMS PEER.GROUP DESCRIPTION L 30

Tables:
CUST.MAST

SOMS_USAGE_ID SOMS USAGE ID FOR ERRORS L 20

Tables:
SOMS.INCIDENT

SORT_CODE SORT CODE FOR REPORTS R 3

Tables:
STATUS.FILE
RN.SEARCH.HIST
PROSPECT.MAST

SORT_MONTH MONTH FOR SORTING R 3

Tables:
DAILY.BAL.HIST

SOURCE_COMP SOURCE / COMPETION L 12

Tables:
PROSPECT.MAST

SO_REL_DATES STANDING ORDER RELEASE DATES V/M M

Tables:
ORDERS
ORDER

SP L 7

Tables:
MCASHPRT.HIST

SPCL_INST SPECIAL INSTRUCTIONS - V/M 25L

Tables:
WEB.ORDER

SPCL_SCREEN_ID SSS screen ID for Special Input data for the Service Type L 2

Tables:
SERVICE.TYPE

SPE SINGLE PRICE EQUALIZED R 15

Tables:
EDI.832.DATA

SPECIAL_INST SPECIAL INSTRUCTIONS (NO VM) L 256

Tables:
PO

SPECIAL_PRC 1=USE CONTRACT# FOR SPECIAL PRICING, 2=CONTRACT/REBATE, 3=BOTH R 1

Tables:

**MDS Data Dictionary - Field Reference Dictionary**

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CUST.MAST

SPEC_INST	Special Instructions This free text field is used only for printing onorders and/or invoices. <u>Tables:</u> VENDOR.SHIP.TO TENDER.MAST SHIP.TO VEND.RETURN CUST.MAST TRANSFER	LA	25
SPEC_INST1	SPECIAL INSTRUCTION 1 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
SPEC_INST2	SPECIAL INSTRUCTION 2 <u>Tables:</u> VEND.RETURN CRYSTAL.MANIFEST	L	25
SPEC_INST3	SPECIAL INSTRUCTION 3 <u>Tables:</u> VEND.RETURN CRYSTAL.MANIFEST	L	25
SPEC_INST4	SPECIAL INSTRUCTION 4 <u>Tables:</u> CRYSTAL.MANIFEST VEND.RETURN	L	25
SPEC_INST5	SPECIAL INSTRUCTION 5 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
SPEC_INST6	SPECIAL INSTRUCTION 6 <u>Tables:</u> CRYSTAL.MANIFEST	L	25
SPEC_INST_ON_FORM1	SPECIAL INSTRUCTIONS THAT PRINT ON PO FORM 1 <u>Tables:</u> PO	L	23
SPEC_INST_ON_FORM2	SPECIAL INSTRUCTIONS THAT PRINT ON PO FORM 2 <u>Tables:</u> PO	L	23
SPEC_INST_ON_FORM3	SPECIAL INSTRUCTIONS THAT PRINT ON PO FORM 3 <u>Tables:</u> PO	L	23
SPEC_INST_ON_FORM4	SPECIAL INSTRUCTIONS THAT PRINT ON PO FORM 4 <u>Tables:</u>	L	23

**MDS Data Dictionary - Field Reference Dictionary**

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	PO		
SPEC_INS_1		L	25
	<u>Tables:</u> TRANSFER		
SPEC_INS_2		L	25
	<u>Tables:</u> TRANSFER		
SPEC_INS_3		L	25
	<u>Tables:</u> TRANSFER		
SPEC_INS_4		L	25
	<u>Tables:</u> TRANSFER		
SPEC_INS_5		L	25
	<u>Tables:</u> TRANSFER		
SPEC_INS_6		L	25
	<u>Tables:</u> TRANSFER		
SPEC_INS_ALL	ALL SPECIAL INSTRUCTIONS	L	150
	<u>Tables:</u> RELEASE		
SPEC_ITEM	SPECIAL ITEM (Y/N)	L	1
	<u>Tables:</u> ORDER ORDERS		
SPX		L	24
	<u>Tables:</u> MCASHPRT.HIST		
SP_INST1	special instruction1	L	45
	<u>Tables:</u> CRYSTAL.INVOICE LLK		
SP_INST2	special instruction2	L	45
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
SP_INST3	special instruction3	L	45
	<u>Tables:</u> CRYSTAL.INVOICE LLK		

**MDS Data Dictionary - Field Reference Dictionary**

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SP_INST4	special instruction4 <u>Tables:</u> LLK CRYSTAL.INVOICE	L	45
SP_INST5	special instruction5 <u>Tables:</u> LLK CRYSTAL.INVOICE	L	45
SP_INST6	special instruction6 <u>Tables:</u> CRYSTAL.INVOICE LLK	L	45
SQL	SQL statement used to generate this chart. <u>Tables:</u> DASHBOARD.CHARTS DASHBOARD.INDICATORS	L	254
SRC	SOURCE CODE. <u>Tables:</u> GLA.HIST CCR.LOG GL.SOURCE GLA LABEL	L	2
SRV_CHG	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
SSS_CO_NO	COMPANY NO FOR SSS SCREENS <u>Tables:</u> VEND.RETURN	RN	2
SSS_INTR_NO	INTRANSIT NUMBER FOR SSSSCREENS <u>Tables:</u> VEND.RETURN	R	6
SSS_PO_NO	PO NUMBER FOR SSS SCREENS <u>Tables:</u> VEND.RETURN	RN	6
SSS_RCVR_NO	RECEIVER NUMBER FOR SSS SCREENS <u>Tables:</u> VEND.RETURN	L	20
SSS_RECV_DATE	RECEIPT DATE FOR SSSSCREENS	R	8



MDS Data Dictionary - Field Reference Dictionary

Tables:
VEND.RETURN

ST STATE L 2

Tables:
WARRANTY

START_DATE START.DATE R 8

Tables:
PRICE.3
REBATE.CONTRACT
UPDATE.AUDIT

START_PTR Start pointer R 3

Tables:
RN.SEARCH.HIST

START_TIME START TIME R 5

Tables:
UPDATE.AUDIT
TASK.LISTS

STATE State Code. L 2

Tables:
LABEL
REBATE.CUST
ORDERS
SHIP.TO
TRANSFER
SALESMAN
SALES.3
RELEASE.HIST
RELEASE
PRO.FORMA
VEND.MAST
STATE.CODE
CONSIGNMENT
VEND.RETURN
ORDER.HIST
RA
SWO
CUST.MAST
FACILITY
SC.STATE
FRT.AUDIT.XREF
FRT.AUDIT
SALES.4
WAREHOUSE
ORDER
PROSPECT.MAST
VENDOR.SHIP.TO
COMPANY

STATE% STATE TAX PERCENT R 6

Tables:
TAX.RATE

**MDS Data Dictionary - Field Reference Dictionary**

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STATE_	STATE CODE <u>Tables:</u> STATE.LICENSE	L	2
STATE_DATE	STATEMENT DATE UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS <u>Tables:</u> GLA.HIST GLA	R	8
STATE_PERIOD	STATEMENT FISCAL PERIOD (YYMM) UPDATED FROM THE ACCOUNT RECONCILIATION PROCESS <u>Tables:</u> GLA.HIST APCHECK.HIST APCHECK AR.RECON GLA	R	4
STATUS	ORDER STATUS: IP - IN PROCESS, OH - ORDER HOLD, PN - PENDING, SN - SENT, CN - CANCELED <u>Tables:</u> SWO MRM.STATUS WEB.ORDER.STATS EDI.832.ITEM WEB.ORDER EDI.832.DATA	L	2
STATUS_CODE	PROSPECT STATUS CODEVALIDATED TO (STATUS.FILE) FILE <u>Tables:</u> PROSPECT.MAST STATUS.FILE	L	3
STATUS_DATE	PROSPECT FOLLOW-UP STATUS DATE <u>Tables:</u> CRM PROSPECT.MAST	R	8
STATUS_DESC	STATUS DESCRIPTION <u>Tables:</u> PROSPECT.MAST MRM.STATUS	L	30
STATUS_FLAG	1 = PENDING REVIEW, 2 = CORRECTED, 3 = ACCEPTED, 4 = REJECTED <u>Tables:</u> REVERSE.REBATE	L	1
STATUS_TIME	PROSPECT FOLLOW-UP TIME <u>Tables:</u> CRM PROSPECT.MAST	L	5



MDS Data Dictionary - Field Reference Dictionary

STAT_CD	STATUS CODE <u>Tables:</u> STATUS-LOG INV.AUDIT INV.RCPT	L	1
STAT_CODE	STATUS CODE (VALIDATED to STATUS.FILE) <u>Tables:</u> TASK.LISTS	L	3
STAT_COURIER	CHARGE FOR STAT COURIER <u>Tables:</u> MRM.PRICING	R	7
STAT_DT	DATE OF COMPLETION OR CANCELLATION (SEE 91) <u>Tables:</u> VEND.RETURN PO	R	8
STAT_LINE	STATUS OF THE PRODUCT BEING RETURNED PER LINE <u>Tables:</u> VEND.RETURN	L	1
STD_COST	STANDARD COST <u>Tables:</u> CAT.MAST PRICE.AUDIT PROD.DET.TEST PROD.MAST PROD.DET	RN	9
STD_COST_SH	ENTER THE STANDARD COST OF THIS PRODUCT <u>Tables:</u> PROD.MAST CAT.MAST	R	8
STD_CST	STANDARD COST (MR2) <u>Tables:</u> PROD.MAST	RN	9
STD_GL	Standard General Ledger Numbers Up to 4 General Ledger numbers may be entered for this vendor. (without company number). If entered, the General Ledger numbers will appear during voucher entry G/L distribution as the default expense accounts. You may use <u>Tables:</u> VEND.MAST	L	13
STKWHSE	STKWHSE ASSOC TABLE <u>Tables:</u> PROD.MAST	L	99

**MDS Data Dictionary - Field Reference Dictionary**

STK_MULT	STOCKING QUANTITY UNIT OF MEAS	RN	5
	<u>Tables:</u> QUICK.COUNT PROD.DET INV.AUDIT LOT		
STK_MULT_CALC	PRICING MULTIPLE FOR USE IN CALCULATIONSIF MULTIPLE IS NON-NUMERIC OR <= 0 MULTIPLE IS SET TO 1	RN	5
	<u>Tables:</u> PROD.DET		
STK_QTY	STOCKING UNIT MEAS V/M	M	
	<u>Tables:</u> PRO.FORMA RELEASE.HIST ORDERS RELEASE ORDER.HIST PI.TAG RA ORDER		
STK_STAT_IND	ENTER THE STANDARD COST OF THIS PRODUCT	LA	1
	<u>Tables:</u> PROD.MAST PROD.DET		
STK_UM	STOCKING UNIT MEAS V/M	M	
	<u>Tables:</u> CONTRACT.DET QUICK.COUNT RELEASE INV.AUDIT ORDER ORDER.HIST RELEASE.HIST RA PRO.FORMA CONSIGNMENT ORDERS TRANSFER		
STK_UPDT_IND	AUTO STOCK UPDATE INDICATOR	L	1
	<u>Tables:</u> ORDERS ORDER		
STMNT	STATEMENTS -	L	1
	<u>Tables:</u> CUST.DET		
STMT_BY_SHIPTO		L	10
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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	PRINT.ASSIGN		
STMT_CRED_BAL	Print Credit Balance A/R Statements (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
STMT_EMAIL_ADDR	STATEMENTS EMAIL ADDRESS <u>Tables:</u> CUST.MAST	L	30
STMT_INCL_CRED	A/R Statement Print include Credits not tied to an invoice (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
STMT_INCL_OA	A/R Statement Print include On Account records (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
STMT_ZERO_BAL	Print \$0 Balance A/R Statements (Y/N) <u>Tables:</u> PRINT.ASSIGN	L	1
STM_FORM	Statement Print Form <u>Tables:</u> PRINT.ASSIGN	L	10
STOCKED_AT_WHS	Stocked at Warehouse (Y/N) This field indicates whether or not the item is stocked at this warehouse. <u>Tables:</u> PROD.DET	L	1
STOCKED_AT_WHSE	V/M STRING OF WAREHOUSES THIS ITEM IS STOCKED AT <u>Tables:</u> PROD.MAST	M	
STOCK_FLAG	STOCK FLAG Y/N <u>Tables:</u> PROD.MAST	L	1
STOCK_MULT	STOCKING QUANTITY UNIT OF MEAS <u>Tables:</u> INV.RCPT	M	
STOCK_QTY	STOCKING QUANTITY-----V/M <u>Tables:</u> PO CAT.MAST VEND.RETURN PROD.MAST	M	
STOCK_UM	STOCKING UNIT OF MEASURE DESCRIPTION-----V/M	M	



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> PO VEND.RETURN CAT.MAST PROD.MAST BILL.MAT		
STOP	DELIVERY STOP	L	6
	<u>Tables:</u> CRYSTAL.MANIFEST		
STORAGE_CODE	STORAGE CODE	L	5
	<u>Tables:</u> EDI.832.DATA		
STORE#	WAREHOUSE ASSIGNMENT	R	3
	<u>Tables:</u> SALESMAN		
STORED_FLAG	IS RECORD STORED 00-99 OR A-Z ? (Y/N) - V/M	L	1
	<u>Tables:</u> FACILITY		
STO_NO	STANDING ORDER NUMBER	RN	8
	<u>Tables:</u> ORDER ORDERS		
STR	STRING OF CA #'S IN USE	L	13
	<u>Tables:</u> CADF		
STRENGTH	STRENGTH	L	10
	<u>Tables:</u> PEDIGREE		
STRUCTURED_DESC	PID S- STRUCTURED	L	10
	<u>Tables:</u> EDI.832.DATA		
STRUCTURED_GEN_DESC	PID S- STRUCTURED GENERAL	L	40
	<u>Tables:</u> EDI.832.DATA		
STY	STATISTICS THIS YEAR	M	
	<u>Tables:</u> CA		
STY1	STATISTICS THIS YEAR MONTH 1.	R	14
	<u>Tables:</u> CA		
STY10	STATISTICS THIS YEAR MONTH 10.	R	14

**MDS Data Dictionary - Field Reference Dictionary**

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

**MDS Data Dictionary - Field Reference Dictionary**

ST_ADD2	ship to address 2	L	30
	<u>Tables:</u> LLK CRYSTAL.INVOICE		
ST_ADD3	ship to address 3	L	30
	<u>Tables:</u> CRYSTAL.INVOICE LLK		
ST_ADD4	ship to address 4	L	30
	<u>Tables:</u> CRYSTAL.INVOICE		
ST_CITY	ship to city	L	20
	<u>Tables:</u> LLK		
ST_NAME	ship to name	L	30
	<u>Tables:</u> CRYSTAL.INVOICE LLK		
ST_STATE	ship to state	L	2
	<u>Tables:</u> LLK		
ST_ZIP	ship to zip	L	10
	<u>Tables:</u> LLK		
SUBS	SUBS ASSOC TABLE	L	99
	<u>Tables:</u> PROD.MAST		
SUBS_LIST	SUBS FOR THIS ITEM	L	25
	<u>Tables:</u> CAT.MAST PROD.MAST		
SUB_IND	SUBSTITUTION INDICATOR (Y/N)	L	1
	<u>Tables:</u> PROD.MAST ORDER ORDERS TRANSFER		
SUB_OUT_SHIP_AUTHEN	SUBSEQUENT OUTBOUND SHIPTO AUTHENTICATOR	L	25
	<u>Tables:</u> PEDIGREE		
SUB_OUT_SOLD_AUTHEN	SUBSEQUENT OUTBOUND SOLDTO AUTHENTICATOR	L	25

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> PEDIGREE		
SUB_PN	SUBSTITUTE PROD NUMBER -- V/M	RN	6
	<u>Tables:</u> PROD.MAST		
SUB_PRC_IND	SUBSTITUTE PRICING INDICATOR	R	1
	<u>Tables:</u> PROD.DET PROD.MAST PROD.DET.TEST		
SUB_PROD#	SUBSTITUTE PRODUCT NUMBER	M	
	<u>Tables:</u> PROD.MAST		
SUB_SHIP_AUTHEN	SUBSEQUENT SHIP TO NAME OF AUTHENTICATOR	L	25
	<u>Tables:</u> PEDIGREE		
SUB_SOLD_AUTHEN	SUBSEQUENT SOLD TO NAME OF AUTHENTICATOR	L	25
	<u>Tables:</u> PEDIGREE		
SUFFIX		LA	6
	<u>Tables:</u> DUMP-OAP CASDF		
SUM_AMT	ADJUSTMENT AMOUNT	RN	10
	<u>Tables:</u> MAR.ADJ.PRT MAR.ADJ.PRT.HIST		
SUM_AMT_02	ADJUSTMENT AMOUNT	RN	10
	<u>Tables:</u> MAR.ADJ.PRT MAR.ADJ.PRT.HIST		
SUM_AMT_03	ADJUSTMENT AMOUNT	RN	10
	<u>Tables:</u> MAR.ADJ.PRT.HIST MAR.ADJ.PRT		
SUPPLY_METHOD		L	1
	<u>Tables:</u> PROD.MAST		
SUPPRESS_ZERO	Allow a Zero Price Line and Suppress on Invoice	L	1
	<u>Tables:</u> CONTRACT.DET		

**MDS Data Dictionary - Field Reference Dictionary**

SUPP_ADD1	SUPPLIER ADDRESS 1 <u>Tables:</u> PEDIGREE	L	25
SUPP_ADD2	SUPPLIER ADDRESS 2 <u>Tables:</u> PEDIGREE	L	25
SUPP_CITY	SUPPLIER CITY <u>Tables:</u> PEDIGREE	L	15
SUPP_COUNTRY	SUPPLIER COUNTRY <u>Tables:</u> PEDIGREE	R	3
SUPP_ID	SUPPLIER ID <u>Tables:</u> PEDIGREE	L	15
SUPP_NAME	SUPPLIER NAME <u>Tables:</u> PEDIGREE	L	25
SUPP_STATE	SUPPLIER STATE <u>Tables:</u> PEDIGREE	L	2
SUPP_TYPE	SUPPLIER TYPE: MF, DS, SU FROM EDI TRANSACTION <u>Tables:</u> PEDIGREE	L	2
SUPP_ZIP	SUPPLIER ZIP <u>Tables:</u> PEDIGREE	R	10
SURCHG	ORDER MINIMUM SURCHARGE <u>Tables:</u> TRANSFER	R	7
SYN	EXTERNAL PRODUCT NO. -----V/M <u>Tables:</u> VEND.RETURN TRANSFER ALPHA.PROD	L	15
SYSTEM_AREA	MDS System Area for ODBC File <u>Tables:</u> ODBC.FILES	L	6
SYSTEM_AREA_DESC	MDS System Area for ODBC File <u>Tables:</u>	L	25

**MDS Data Dictionary - Field Reference Dictionary**

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	ODBC.FILES		
SYS_DES142	RESERVED FOR SYSTEMS DESIGN <u>Tables:</u> VEND.RETURN	L	10
SYS_DT	SYSTEM DATE TRANSACTION RECORD WAS UPDATED <u>Tables:</u> GLA.HIST CASH.SUM	R	8
S_DATE	SHIP DATE <u>Tables:</u> SWO	L	8
S_DATE_INT	<u>Tables:</u> SWO	L	8
T1\$	Enter the dollar amount for this tier. <u>Tables:</u> FREIGHT.CLASS	R	12
T1%	Enter the percentage of freight to charge. <u>Tables:</u> FREIGHT.CLASS	R	6
T1CF	Charge freight at this tier level (Y/N). <u>Tables:</u> FREIGHT.CLASS	L	1
T2\$	Enter the dollar amount for this tier. <u>Tables:</u> FREIGHT.CLASS	R	12
T2%	Enter the percentage of freight to charge. <u>Tables:</u> FREIGHT.CLASS	R	6
T2CF	CHARGE FREIGHT FOR TIER 2 <u>Tables:</u> FREIGHT.CLASS	L	10
T3\$	Enter the dollar amount for this tier. <u>Tables:</u> FREIGHT.CLASS	R	12
T3%	Enter the percentage of freight to charge. <u>Tables:</u> FREIGHT.CLASS	R	6
T3CF	Charge freight at this tier level (Y/N).	L	1



MDS Data Dictionary - Field Reference Dictionary

Tables:
FREIGHT.CLASS

TABLES TABLES ASSOC TABLE L 99

Tables:
ODBC.FIELDS

TABLE_LIST L 25

Tables:
ODBC.FIELDS

TABLE_NAME MDS ODBC Table Name L 25

Tables:
ODBC.FILES

TAG1

Tables:
PRINT.ASSIGN

TAG2

Tables:
PRINT.ASSIGN

TAG_NO TAG NO (SYSTEM GENERATED) RN 6

Tables:
PI.TAG

TAG_NUMBER Tag Number L 5

Tables:
SERVICE.TAG
SWO

TAG_NUMBERS MV List of PI Tag #s counted for this Location/Lot L 6

Tables:
LOT

TAG_PREFIX Tag Prefix L 1

Tables:
SERVICE.TAG
SWO

TAX Taxable (Y/N) : RN 10

Y = Customer is taxable.
N = Customer is Tax Exempt.

Tables:
ACCT.REC
SWO
CUST.MAST
AR
AR.HIST

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

Tables:
RELEASE



MDS Data Dictionary - Field Reference Dictionary

INVOICE
CONSIGNMENT
RA
TRANSFER
TAX.RATE
RELEASE.HIST

TAXABLE SUBSTITUTE PRODUCT NUMBER L 1

Tables:
PROD.MAST
PRICE.1

TAX_AMT TAX AMOUNT RN 9

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

TAX_BASE TAXABLE BASE RN 9

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

TAX_DESC This is a description of the tax jurisdiction area
for this code. L 25

Tables:
WAREHOUSE

TAX_EXEMPT Tax Exempt # . Required for Tax Exempt
customers. L 15

Tables:
SHIP.TO
CUST.MAST

TAX_EXEMPT_EXP_DATE TAX EXEMPTION EXPIRATION DATE L 10

Tables:
CUST.MAST

TAX_FRT TAX ON FRT INDICATOR L 2

Tables:
INVOICE



MDS Data Dictionary - Field Reference Dictionary

TAX_IND	TAXABLE INDICATOR(Y/N)----V/M Tables: TRANSFER ORDERS SWO RELEASE RELEASE.HIST PRO.FORMA SALES.4 ORDER.HIST RA ORDER	M	
TAX_JUR	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. Tables: WAREHOUSE ORDERS SHIP.TO TRANSFER CUST.MAST TAX.RATE RA INVOICE PRO.FORMA CONSIGNMENT ORDER.HIST SWO RELEASE ORDER RELEASE.HIST	RN	5
TAX_JUR_DESC	TAX JURISDICTION Tables: INVOICE	L	25
TAX_NO	TAX.RATE FILE KEY Tables: TAX.RATE	L	5
TCL_DATE	SSS.USER,LOG TCL Entry Date Tables: SSS.USER,LOG	L	20
TCL_TIME	SSS.USER,LOG TCL Entry Time Tables: SSS.USER,LOG	L	20
TDISC_AMT	DISCOUNT AMOUNT-----V/M Tables: APCHECK.HIST APCHECK	9RN	

**MDS Data Dictionary - Field Reference Dictionary**

TECH	TECHNICIAN ASSIGNED <u>Tables:</u> SWO	L	10
TECHNICIAN	TECHNICIAN ASSIGNED <u>Tables:</u> SWO	L	3
TECHNICIAN_NAME	TECHNICIAN ASSIGNED <u>Tables:</u> SWO	L	10
TEL#	TELEPHONE NUMBER <u>Tables:</u> VEND.MAST	L	12
TEL_EXT	TELEPHONE EXTENSION <u>Tables:</u> VEND.MAST	R	4
TEMP	T = TEMPORARY PRODUCT <u>Tables:</u> VEND.RETURN ALPHA.PROD	L	1
TEMPLATE_NO	ORDER ENTRY DEFAULT TEMPLATE NUMBER.VALIDATED TO ORD.TEMPLATE FILE.KEY IS COMPANY#:TEMPLATE# . <u>Tables:</u> CUST.DET	L	15
TEMPLATE_ORDER	IS THIS USER ALLOWED TO ORDER ITEMS THAT ARE NOT ON A TEMPLATE? (Y/N) <u>Tables:</u> WEB.CUST	L	1
TEMP_FLAG	TEMPORARY VENDOR FLAG <u>Tables:</u> VEND.MAST	L	1
TEMP_ITEM	QUANTITY BREAK -- V/M <u>Tables:</u> PROD.MAST	L	1
TEMP_NO	TEMPLATE# <u>Tables:</u> ORD.TEMPLATE	L	15
TENDER#	TENDER NUMBER <u>Tables:</u> TENDER.MAST TENDER.VENDOR TENDER.PRODUCT	L	20



MDS Data Dictionary - Field Reference Dictionary

TENDER_DESC	TENDER DESCRIPTION	L	25
	<u>Tables:</u> TENDER.MAST		
TERMS	Terms Code: Enter the default terms code for this customer. This field is validated against the TERMS table. <u>Tables:</u> VEND.RETURN VEND.MAST CUST.MAST LLK CRYSTAL.INVOICE PO SWO PO.ACCRUAL	R	2
TERMS_CD	<u>Tables:</u> ACCT.REC AR	R	2
TERMS_CODE	TERMS CODE - INDEX TO TERMS FILE <u>Tables:</u> ORDER.HIST TENDER.MAST RELEASE.HIST TRANSFER PRO.FORMA ORDERS CONSIGNMENT RELEASE ORDER RA TERMS	RN	2
TERMS_CODE_DESC	TERMS CODE DESCRIPTION <u>Tables:</u> VEND.MAST	L	20
TERMS_DATE	TERMS DATE <u>Tables:</u> VEND.RETURN	R	8
TERMS_DESC	<u>Tables:</u> CUST.MAST	L	15
TERM_DAYS	DAYS FOR CASH DISCOUNT <u>Tables:</u> TERMS	RN	2
TERR	Enter the territory in which this customer is located. Validated to the TERRITORY table. <u>Tables:</u> CUST.DET	RN	2



MDS Data Dictionary - Field Reference Dictionary

SALES.3
SALESMAN
CUST.MAST
SALES.4

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

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

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

TEST#		L	30
	<u>Tables:</u> LLK		

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

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

TIME	TIME (MTS)	L	8
	<u>Tables:</u> RN.SEARCH.HIST STATUS-LOG PRICE.AUDIT		

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

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

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

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



MDS Data Dictionary - Field Reference Dictionary

TITLE_CONTACT1	Title of Prospect Contact 1 <u>Tables:</u> PROSPECT.MAST	L	2
TITLE_CONTACT1_DESC	Title of Prospect Contact 1 <u>Tables:</u> PROSPECT.MAST	L	30
TITLE_CONTACT2	Title of Prospect Contact 2 <u>Tables:</u> PROSPECT.MAST	L	2
TITLE_CONTACT2_DESC	Title of Prospect Contact 2 <u>Tables:</u> PROSPECT.MAST	L	30
TNX	TRANSACTION CODE 'I'-INV 'D'-DEBIT MEMO 'C'-CREDIT MEMO) <u>Tables:</u> SERIAL.AUDIT PRICE.AUDIT PO RELEASE OAP ORDER DUMP-OAP ORDER.HIST OPEN.REBATE WARRANTY PRO.FORMA INV.AUDIT ORDERS VEND.RETURN MON.CKR TRANSFER INVOICE	L	1
TNX#	TRANSACTION TYPE <u>Tables:</u> INVOICE	L	3
TNX_DT	TRANSACTION DATE. <u>Tables:</u> GLA.HIST GLA	R	8
TOTAL_REBATE	TOTAL REBATE CLAIMED <u>Tables:</u> REVERSE.REBATE REVERSE.REBATE.AUDIT	R	10
TOTAL_RECEIVED	<u>Tables:</u> PO	R	10

**MDS Data Dictionary - Field Reference Dictionary**

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TOTLY	TOTAL ACTIVITY FOR LAST YEAR <u>Tables:</u> CA	R	14
TOTTY	TOTAL ACTIVITY FOR THIS YEAR <u>Tables:</u> CA	R	14
TOT_AMT	TOTAL AMOUNT <u>Tables:</u> RELEASE.HIST ORDER.HIST PRO.FORMA INV.RCPT ORDER ORDERS TRANSFER WEB.ORDER RA MCASHPRT.HIST RELEASE CONSIGNMENT	RN	12
TOT_CASH_BATCH	TOTAL CASH RECEIVED FOR DEPOSIT PER BATCH# <u>Tables:</u> AR.RECON	R	14
TOT_CASH_REC	TOTAL CASH RECEIVED FOR DEPOSIT - THIS BATCH# <u>Tables:</u> AR.RECON	R	14
TOT_COMM	TOTAL COMMISSION% ----- V/M <u>Tables:</u> ORDERS PRO.FORMA ORDER TRANSFER	RN	4
TOT_COST	TOTAL BILL COST <u>Tables:</u> BILL.MAT	R	10
TOT_COST4	TOTAL BILL COST <u>Tables:</u> BILL.MAT	R	10
TOT_COST_12_MOS	TOTAL COST LAST 12 MONTHS <u>Tables:</u> SALES.2	R	10
TOT_COST_2Y	Total cost\$ Two Years ago <u>Tables:</u> SALES.4	RN	12

**MDS Data Dictionary - Field Reference Dictionary**

TOT_COST_LY	Total cost\$ Last Year <u>Tables:</u> SALES.4	RN	12
TOT_COST_TY	Total cost\$ This Ytd <u>Tables:</u> SALES.4	RN	12
TOT_DISC	TOTAL TRADE DISCOUNT <u>Tables:</u> ORDERS RELEASE ORDER TRANSFER RELEASE.HIST VEND.RETURN	RN	7
TOT_DISC%	TOTAL DISCOUNT PERCENTAGE <u>Tables:</u> RELEASE.HIST PRO.FORMA ORDER ORDER.HIST ORDERS RELEASE TRANSFER	RN	4
TOT_DISC_\$	TOTAL DISCOUNT DOLLARS OF PURCHASE ORDER <u>Tables:</u> VEND.RETURN	RN	9
TOT_DISC_AMT	TOTAL DISCOUNT AMOUNT <u>Tables:</u> INVOICE	RN	9
TOT_DUTY	TOTAL DUTY AMOUNT <u>Tables:</u> VENDOR.PRODUCT	R	9
TOT_ITEMS	Total Items Returned <u>Tables:</u> RN.SEARCH.HIST	R	5
TOT_LABOR_COST	TOTAL DIRECT LABOR COST <u>Tables:</u> BILL.MAT	R	10
TOT_LABOR_HRS	TOTAL STANDARD LABOR HOURS <u>Tables:</u> BILL.MAT	R	10
TOT_MAT_COST	TOTAL MATERIAL (COMPONENT) PRODUCT COST <u>Tables:</u>	R	10

**MDS Data Dictionary - Field Reference Dictionary**

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	BILL.MAT		
TOT_MERCH	TOTAL MERCHANDISE	R	12
	<u>Tables:</u> INV.RCPT		
TOT_OVHD_COST	TOTAL OVERHEAD COST	R	10
	<u>Tables:</u> BILL.MAT		
TOT_PARTS		R	10
	<u>Tables:</u> SWO		
TOT_QTY		R	12
	<u>Tables:</u> PENDING.PEDIGREE SALES.2		
TOT_QTY_2Y	Total Sales Qty Two Years Ago	RN	10
	<u>Tables:</u> SALES.4		
TOT_QTY_LY	Total Sales Qty Last Year	RN	10
	<u>Tables:</u> SALES.4		
TOT_QTY_TY	RemoteNet - SALES QUANTITY - V/M	RN	7
	<u>Tables:</u> SALES.4 SALES.8		
TOT_SALES		R	10
	<u>Tables:</u> EDI.852.DATA		
TOT_SALES\$		RN	11
	<u>Tables:</u> SALES.3 SALES.7 SALES.2		
TOT_SALES\$_LY		RN	11
	<u>Tables:</u> SALES.3 SALES.7 SALES.2		
TOT_SALES\$_TY	RemoteNet - SALES DOLLARS - V/M	RN	11
	<u>Tables:</u> SALES.4 SALES.8		

**MDS Data Dictionary - Field Reference Dictionary**

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TOT_SALES_12_MOS	TOTAL SALES LAST 12 MONTHS <u>Tables:</u> SALES.2	R	12
TOT_SALES_2Y	Total Sales Dollars Two Years Ago <u>Tables:</u> SALES.4	RN	12
TOT_SALES_LY	Total Sales Dollars Last Year <u>Tables:</u> SALES.4	RN	12
TOT_SALES_TY	Total Sales Dollars This YTD <u>Tables:</u> SALES.4	RN	12
TOT_SALES_TY	RemoteNet - SALES DOLLARS - V/M <u>Tables:</u> SALES.4	RN	11
TOT_UNITS_12_MOS	TOTAL UNITS SOLD LAST 12 MOS <u>Tables:</u> SALES.2	R	12
TOT_VENDOR\$	TOTAL OUTSIDE VENDOR CHARGE <u>Tables:</u> BILL.MAT	R	10
TOT_WGT	TOTAL WEIGHT <u>Tables:</u> PO TRANSFER VEND.RETURN RELEASE ORDER.HIST CONSIGNMENT ORDER RELEASE.HIST PRO.FORMA ORDERS RA	RN	6
TOT_WO\$	 <u>Tables:</u> SWO	R	10
TO_LOCATION	To Location <u>Tables:</u> REPLEN.REPORT LOC.XFER	L	11
TO_LOT	To Lot <u>Tables:</u> REPLEN.REPORT	L	15

**MDS Data Dictionary - Field Reference Dictionary**

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LOC.XFER			
TO_SERIAL	To Serial	L	15
	<u>Tables:</u> LOC.XFER REPLEN.REPORT		
TPROD_NO		R	6
	<u>Tables:</u> LOT.XREF		
TRACKNO		L	20
	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF		
TRANSFER#	TRANSFER NUMBER (ID)	L	11
	<u>Tables:</u> TRANSFER		
TRANSFER_QTY	Transfer Quantity	R	6
	<u>Tables:</u> REPLEN.REPORT		
TRANS_849_STATUS	849 TRANSACTION CREATED DATE	R	8
	<u>Tables:</u> REVERSE.REBATE		
TRANS_CODE	TRANSACTION CODE	L	2
	<u>Tables:</u> STATUS-LOG		
TRANS_CUST#		L	15
	<u>Tables:</u> WAREHOUSE		
TRANS_DATE		L	5
	<u>Tables:</u> ACCT.REC AR CCR.LOG		
TRANS_EXCEL_STATUS	EXCEL TRANSACTION CREATED DATE	R	8
	<u>Tables:</u> REVERSE.REBATE		
TRANS_IN	DUE IN FROM TRANSFERS (BILLING)	RN	7
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
TRANS_NO	SEQUENTIAL TRANSACTION NUMBER	RN	6
	<u>Tables:</u>		

**MDS Data Dictionary - Field Reference Dictionary**

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	INV.AUDIT CCR.LOG		
TRANS_OUT	ON ORDER TO BRANCHES (TRANSFERS OUT) <u>Tables:</u> PROD.DET PROD.DET.TEST	RN	7
TRANS_QTY	QUANTITY TRANSFERRED OUT REPORTED <u>Tables:</u> EDI.852.DATA	R	10
TRANS_STATUS	EDI TRANSMISSION STATUS <u>Tables:</u> VEND.RETURN	L	1
TRANS_TO EDI	REBATE FLAG <u>Tables:</u> OPEN.REBATE	L	1
TRANS_TYPE	ICVERIFY TRANS TYPES: <u>Tables:</u> CCR.LOG	L	2
TRANS_VEND	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 MON.CKR	L	8
TRANS_VEND_EMAIL	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
TRANS_VEND_FROM	TRANSFER (FROM) VENDOR NUMBER. <u>Tables:</u> MON.CKR	L	8
TRANS_VOU	TRANSFER (TO) VOUCHER NUMBER. <u>Tables:</u> MON.CKR	R	8
TRANS_VOU_FROM	TRANSFER (FROM) VOUCHER NUMBER. <u>Tables:</u> MON.CKR	R	8
TRANS_WHSE	TRANS SHIPPED WAREHOUSE <u>Tables:</u> RA	M	



MDS Data Dictionary - Field Reference Dictionary

ORDER.HIST
PRO.FORMA
ORDER
WAREHOUSE
ORDERS
RELEASE
RELEASE.HIST

TRANS_WHSE_DESC L 25

Tables:
WAREHOUSE

TRAN_COST_EXT TRAN QTY * COST RN 11

Tables:
VEND.RETURN

TRAN_QTY IN TRANSIT QUANTITY----V/M RN 6

Tables:
VEND.RETURN

TRNSFR_NO TRANSFER NUMBER CO#:TRNSFR# 2N:6N R 8

Tables:
INV.AUDIT

TRNS_IN_MTD TRANSFERS IN MTD R 8

Tables:
PROD.DET
PROD.DET.TEST

TRNS_IN_YTD TRANSFERS IN YTD R 8

Tables:
PROD.DET
PROD.DET.TEST

TRNS_OUT_MTD TRANSFERS OUT MTD R 8

Tables:
PROD.DET
PROD.DET.TEST

TRNS_OUT_YTD TRANSFERS OUT YTD R 8

Tables:
PROD.DET
PROD.DET.TEST

TRN_WHS TRANSFER TO WAREHOUSE R 3

Tables:
RELEASE.HIST
TRANSFER
RELEASE

TT R 4

Tables:
CCR.LOG

**MDS Data Dictionary - Field Reference Dictionary**

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URNS_BEG_MO	URNS - BEGIN MO. <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
URNS_BEG_MO_CURR_YR	URNS - BEGIN MO. - MONTHLY CURR YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
URNS_BEG_MO_LAST_YR	URNS - BEGIN MO. - MONTHLY LAST YEAR <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	10
URNS_BEG_MO_LAST_YTD	URNS - BEGIN MO. - YTD LAST YEAR AS OF CURR MONTH <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10
URNS_BEG_MO_LAST_YTD_	 <u>Tables:</u> DAILY.BAL.MTREND	L	10
URNS_BEG_MO_LAST_YTD_	 <u>Tables:</u> DAILY.BAL.MTREND		
URNS_BEG_MO_LAST_YTD_	 <u>Tables:</u> DAILY.BAL.WTREND		
URNS_BEG_MO_LAST_YTD_	 <u>Tables:</u> DAILY.BAL.YTREND		
URNS_BEG_MO_MTREND	 <u>Tables:</u> DAILY.BAL.MTREND		
URNS_BEG_MO_WTREND	 <u>Tables:</u> DAILY.BAL.WTREND		
URNS_BEG_MO_YTREND	 <u>Tables:</u> DAILY.BAL.YTREND		
URNS_BEG_YR	URNS - BEGIN YR. <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	10

**MDS Data Dictionary - Field Reference Dictionary**

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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
DAILY.BAL.HIST

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:
DAILY.BAL.HIST
DAILY.BAL

URNS_PRIOR_MO2

URNS - PRIOR MO2.

R

10

Tables:
DAILY.BAL
DAILY.BAL.HIST

URNS_PRIOR_MO2_MTREND

Tables:
DAILY.BAL.MTREND

URNS_PRIOR_MO2_WTREND

Tables:
DAILY.BAL.WTREND

URNS_PRIOR_MO2_YTREND

Tables:
DAILY.BAL.YTREND

URNS_PRIOR_MO3

URNS - PRIOR MO3.

R

10



MDS Data Dictionary - Field Reference Dictionary

Tables:
DAILY.BAL.HIST
DAILY.BAL

URNS_PRIOR_MO3_MTREND

Tables:
DAILY.BAL.MTREND

URNS_PRIOR_MO3_WTREND

Tables:
DAILY.BAL.WTREND

URNS_PRIOR_MO3_YTREND

Tables:
DAILY.BAL.YTREND

URNS_PRIOR_MO_MTREND

Tables:
DAILY.BAL.MTREND

URNS_PRIOR_MO_WTREND

Tables:
DAILY.BAL.WTREND

URNS_PRIOR_MO_YTREND

Tables:
DAILY.BAL.YTREND

TYPE	TRANSACTION TYPE -- V/M	M	
	<u>Tables:</u> PAYMENT.TYPE MCASHPRT MAR.ADJ.PRT.HIST AR TERMS KIT.MASTER AR.HIST VEND.RETURN ACCT.REC MCASHPRT.HIST CUST.CHECK.HIST MAR.ADJ.PRT LOCATION LABEL GLA SERVICE.TYPE DASHBOARD.CHARTS CADF		

TYPE1	TRANSACTION TYPE -- V/M	L	3
	<u>Tables:</u> MCASHPRT.HIST		

TYPE_BUSINESS	Enter Type of Business for the Prospect.	R	2
	<u>Tables:</u>		



MDS Data Dictionary - Field Reference Dictionary

CRM
PROSPECT.MAST

TYPE_BUS_DESC TYPE OF BUSINESS DESCRIPTION L 25

Tables:
PROSPECT.MAST

TYPE_CODE TYPE CODE L 1

Tables:
ALPHA.PROD

T_ADD_1 TEMPORARY ADDRESS 1 L 25

Tables:
DUMP-OAP
MON.CKR

T_ADD_2 TEMPORARY ADDRESS 2 L 25

Tables:
MON.CKR
DUMP-OAP

T_ADD_3 TEMPORARY ADDRESS 3 L 25

Tables:
DUMP-OAP
MON.CKR

T_CUST_NAME CUSTOMER NAME L 35

Tables:
WEB.ORDER.STATS

T_CUST_NO EXT CUSTOMER NUMBER L 15

Tables:
WEB.ORDER.STATS

T_ORD_NO ORDER NUMBER RN 8

Tables:
VEND.RETURN

T_VENDOR_NAME TEMPORARY VENDOR NAME L 25

Tables:
DUMP-OAP
MON.CKR

UM UNIT OF MEASURE -- V/M M

Tables:
ORDERS
RELEASE.HIST
PROD.MAST
LLK
PRO.FORMA
UN.MEAS
RELEASE
CONSIGNMENT
PRICE.1



MDS Data Dictionary - Field Reference Dictionary

BILL.MAT
INV.AUDIT
ORDER
OPEN.REBATE
TRANSFER
CRYSTAL.INVOICE
ORDER.HIST
VEND.RETURN
RA

UMCK		R	1
	<u>Tables:</u> VEND.RETURN		
UMEAS	UMEAS ASSOC TABLE	L	99
	<u>Tables:</u> PRICE.1		
UM_MATCH	UM Price Match, * indicates all UMs VM	L	2
	<u>Tables:</u> PRICE.1		
UNAPP_PMT	UNAPPLIED PAYMENTS	RN	9
	<u>Tables:</u> CUST.DET		
UNITED	UNITED UPDATE (Y/N)	L	2
	<u>Tables:</u> VEND.RETURN		
UNITED_UPD	UNITED UPDATE " NOT DONE	L	1
	<u>Tables:</u> VEND.RETURN		
UNIT_COST	LABOR CENTER UNIT COST	RN	9
	<u>Tables:</u> LABOR.CENTER		
UNIT_LEN	LOT KIT COMPONENT QTY INDICATOR	L	1
	<u>Tables:</u> PROD.DET PROD.DET.TEST		
UNIT_MEAS	UNIT OF MEASURE - V/M	2L	
	<u>Tables:</u> WEB.ORDER		
UNIT_PK	UNIT PACK	RN	4
	<u>Tables:</u> PROD.MAST ORDERS ORDER		
UNIT_RATE	RATE PER UNIT OF PRODUCTION	RN	9

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> OVRHD.CENTER		
UNIT_SLD	UNITS SOLD	RN	8
	<u>Tables:</u> PROD.DET		
UNPAID_VALUE	TOTAL OF VENDOR INVOICE NOT PAID	RN	9
	<u>Tables:</u> VEND.RETURN		
UN_MEAS	UNITS OF MEASURE - V/M	2L	
	<u>Tables:</u> PRICE.1		
UN_MEAS_PRICE	PRICE RELATED TO UNIT OF MEASURE - V/M	9R	
	<u>Tables:</u> PRICE.1		
UN_REC_20_STD	UN Recommendation 20 Standard ID	L	4
	<u>Tables:</u> UN.MEAS		
UOM	UNIT OF MEASURE	L	3
	<u>Tables:</u> REVERSE.REBATE.AUDIT PRICE.AUDIT REVERSE.REBATE EDI.852.DATA		
UORD_QTY	UNCONVERTED QTY ORDERED FOR DISPLAY V/M	M	
	<u>Tables:</u> ORDER.HIST PO VEND.RETURN ORDERS PRO.FORMA TRANSFER ORDER		
UPC_CODE	enters the external product number in this field. The	R	12
	<u>Tables:</u> PROD.MAST		
UPC_PREFIX	UPC PREFIX	R	6
	<u>Tables:</u> COMPANY		
UPDATE_FLAG		L	1
	<u>Tables:</u> OPEN.REBATE		

**MDS Data Dictionary - Field Reference Dictionary**

UPDATE_FLG	UPDATE TO RELEASE FILE (BOX WEIGHT,CHARGE,TRACKING.NO) <u>Tables:</u> FRT.AUDIT.XREF FRT.AUDIT	L	1
UPDSHIPMETH	<u>Tables:</u> FRT.AUDIT FRT.AUDIT.XREF	L	2
UPDT_PERIOD	PERIOD TO UPDATE FOR AP. ENTERED/DEFAULTED <u>Tables:</u> VEND.RETURN	R	4
UPD_CO#	LOOKUP TO UPDATE.COMPANY FOR EOM <u>Tables:</u> MAR.ADJ.PRT MCASHPRT.HIST VEND.RETURN MAR.ADJ.PRT.HIST	R	2
UPD_CO_	LOOKUP TO UPDATE.COMPANY FOR EOMIF NOT NULL THEN SHOULD BE UPDATED <u>Tables:</u> MAR.ADJ.PRT.HIST	L	2
UPD_DATE	LAST UPDATE DATE <u>Tables:</u> DAILY.BAL.HIST EDI.832.ITEM WEB.ORDER WEB.CUST	R	8
UPD_FLG	UPDATE FLAG - GLA <u>Tables:</u> MCASHPRT.HIST	L	1
UPD_IND	UPDATE INDICATOR <u>Tables:</u> PI.TAG	RN	1
UPD_MONTH	UPDATE DATE <u>Tables:</u> DAILY.BAL.HIST	L	10
UPD_TIME	LAST UPDATE TIME <u>Tables:</u> DAILY.BAL.HIST WEB.CUST WEB.ORDER	R	10
UPLOAD_COMMIT_FLAG	UPLOAD COMMIT FLAG <u>Tables:</u>	L	1

**MDS Data Dictionary - Field Reference Dictionary**

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UPDATE.AUDIT

UPLOAD_GLOB_DOC	Enable Upload of Global Documents (Y/N)Default is N <u>Tables:</u> WEB.CUST	L	1
UPLOAD_RECS_ERRORS	RECORDS WITH ERROR IN UPLOAD <u>Tables:</u> UPDATE.AUDIT	R	10
UPLOAD_RECS_PROCESSED	TOTAL RECORDS PROCESSED IN UPLOAD <u>Tables:</u> UPDATE.AUDIT	R	10
UPLOAD_REVIEW_FLAG	UPLOAD REVIEW FLAG <u>Tables:</u> UPDATE.AUDIT	L	1
UPLOAD_STATUS	UPLOAD STATUS <u>Tables:</u> UPDATE.AUDIT	L	10
UPS_FRT	FREIGHT AMOUNT RAW FROM UPS <u>Tables:</u> FRT.AUDIT	R	10
UPS_WEIGHT	<u>Tables:</u> FRT.AUDIT	L	7
USED_FLAG	DATE PENDING PEDIGREE USED. <u>Tables:</u> PENDING.PEDIGREE	R	8
USERID	FILE KEY <u>Tables:</u> WEB.CUST	R	25
USER_EXP_DATE	USER EXPIRATION DATE <u>Tables:</u> WEB.CUST	R	8
USER_FIELD_1	USER FIELD 1 TO BE DETERMINED BY CUSTOMER IN SALES MANAGEMENT CUSTOM FIELD MAINTENANCE <u>Tables:</u> PROSPECT.MAST	L	30
USER_FIELD_2	USER FIELD 2 TO BE DETERMINED BY CUSTOMER IN SALES MANAGEMENT CUSTOM FIELD MAINTENANCE <u>Tables:</u> PROSPECT.MAST	L	30

**MDS Data Dictionary - Field Reference Dictionary**

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USER_FIELD_3	USER FIELD 3 TO BE DETERMINED BY CUSTOMER IN SALES MANAGEMENT CUSTOM FIELD MAINTENANCE <u>Tables:</u> PROSPECT.MAST	L	30
USE_CONTRACT	USE CONTRACT Y=YES N=NO <u>Tables:</u> CONTRACT.VEND.DIV	L	1
U_PROD_MTD	USED FOR PRODUCTION MTD <u>Tables:</u> PROD.DET PROD.DET.TEST	R	8
U_PROD_YTD	USED FOR PRODUCTION YTD <u>Tables:</u> PROD.DET.TEST PROD.DET	R	10
VALUE	VALUE OF LINE ITEM -- V/M <u>Tables:</u> MDS.OPTIONS INV.AUDIT OPEN.REBATE ORDERS PRO.FORMA RELEASE.HIST TRANSFER ORDER.HIST CONSIGNMENT RA ORDER SWO RELEASE	M	
VALUE_	VALUE OF LINE ITEM ----- V/M <u>Tables:</u> SWO	RN	8
VALUE_LS	INVENTORY VALUE BASED ON PO COST SRC IN IM.PARAM 42 <u>Tables:</u> PROD.DET	R	12
VAR_COST	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

**MDS Data Dictionary - Field Reference Dictionary**

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VELOCITY	Although it may be a manually assigned value, the <u>Tables:</u> PROD.DET.TEST PROD.DET	L	1
VEND	 <u>Tables:</u> PO.MISC.CHG.CODES	L	12
VEND#	CO#-VENDOR NUMBER <u>Tables:</u> OAP VOUCHERS APCHECK.HIST RA APCHECK H.VOUCHERS PRO.FORMA VEND.DET TRANSFER VENDOR.SHIP.TO MON.CKR GPO DUMP-OAP CREDIT.CARD.REPORT	LA	10
VENDOR	VENDOR NUMBER (MAX. OF 8 CHARACTERS) <u>Tables:</u> TENDER.MAST ROUTING SWO PLINE	LA	8
VENDOR#	VENDOR NUMBER <u>Tables:</u> PROD.DET.TEST PROD.DET INV.AUDIT VEND.RETURN SALESMAN	LA	8
VENDOR#_1	VENDOR NUMBER <u>Tables:</u> VEND.RETURN	L	10
VENDOR\$	VENDOR CHARGE PER UNIT <u>Tables:</u> ROUTING BILL.MAT	RN	9
VENDOR_EDI_ID	 <u>Tables:</u> VEND.MAST	R	15

**MDS Data Dictionary - Field Reference Dictionary**

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VENDOR_FORMAT	Vendor Format Enter the vendor format. This field will be used for all vendor number prompts. (Example: #####) <u>Tables:</u> COMPANY	L	8
VENDOR_ID	VENDOR ID - USED FOR REMOTENET <u>Tables:</u> PROD.MAST	M	
VENDOR_MATCH	Vendor Match Enter the vendor match. This field will be used to verify the vendor number. (For example, 5N must match vendor format NNNNN) If no match is required, enter 0X. <u>Tables:</u> COMPANY	L	8
VENDOR_NAME	VENDOR NAME <u>Tables:</u> VEND.MAST APCHECK DUMP-OAP APCHECK.HIST H.VOUCHERS MON.CKR VOUCHERS	LA	20
VENDOR_SIZE	PID F- FREEFORM VENDOR SIZE <u>Tables:</u> EDI.832.DATA	L	20
VEND_	VENDOR NUMBER (MAX. OF 8 CHARACTERS) <u>Tables:</u> VEND.DET	L	8
VEND_ACK#	VENDOR ACKNOWLEDGEMENT # <u>Tables:</u> VEND.RETURN	R	10
VEND_ACK_DT	VENDOR ACKNOWLEDGEMENT DATE <u>Tables:</u> VEND.RETURN	R	8
VEND_ACTIVE	Enter a 'Y' if this Vendor should currently be set to <u>Tables:</u> PROD.MAST	L	1
VEND_CHRG	 <u>Tables:</u> ROUTING	R	8
VEND_CLASS	Enter the vendor class (optional). Can be used to further define classification of vendors.	R	5

**MDS Data Dictionary - Field Reference Dictionary**

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	<u>Tables:</u> VEND.MAST		
VEND_CONT	VENDOR CONTRACT NO	R	6
	<u>Tables:</u> CONTRACT.DET CONTRACT.VEND.DIV OPEN.REBATE		
VEND_CONTACT	VENDOR CONTACT NAME - V/M	L	25
	<u>Tables:</u> TENDER.MAST		
VEND_CRED_AVAIL		R	15
	<u>Tables:</u> CREDIT.CARD.REPORT		
VEND_CUST	VENDOR CUSTOMER NUMBER	L	25
	<u>Tables:</u> VEND.DET		
VEND_CUST_NO	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		
VEND_DESC2	VENDOR DIV DESC	L	25
	<u>Tables:</u> CUST.MAST		
VEND_EDI_QUALIFIER		L	2
	<u>Tables:</u> VEND.MAST		
VEND_EMAIL	VENDOR EMAIL ADDRESS - V/M	L	30
	<u>Tables:</u> TENDER.MAST		
VEND_ENT		L	14
	<u>Tables:</u> OPEN.REBATE		
VEND_ID	VENDOR	L	15
	<u>Tables:</u> VEND.RETURN RN.SEARCH.HIST		
VEND_INVOICE		L	15
	<u>Tables:</u> VEND.RETURN		
VEND_ITEM	ITEM NUMBER TO BE USED TO AUTHORIZE PURCHASE FROM VENDOR	RN	25



MDS Data Dictionary - Field Reference Dictionary

Tables:
BILL.MAT
ROUTING
VENDOR.PRODUCT

VEND_LIMIT CREDIT CARD LIMIT FROM VEND.MAST FILE R 10

Tables:
CREDIT.CARD.REPORT

VEND_MAST VENDOR NUMBER L 8

Tables:
CONTRACT.VEND.DIV

VEND_MIN_FRT VENDOR MIN FRT R 6

Tables:
PROD.DET

VEND_NAME VENDOR# L 25

Tables:
OPEN.REBATE
INV.RCPT
PO.ACCRUAL
OAP
VEND.RETURN
GLA
TENDER.MAST
PO
CONTRACT.DET
GLA.HIST
PENDING.PEDIGREE
PROD.MAST
CREDIT.CARD.REPORT
ROUTING

VEND_NAME2 L 23

Tables:
VEND.RETURN

VEND_NO Vendor Number L 6

Tables:
VENDOR.PRODUCT
OPEN.REBATE
RELEASE.HIST
PENDING.PEDIGREE
CONTRACT.DET
CONTRACT.VEND.DIV
CUST.MAST
SALES.4
GPO
VEND.RETURN
ORDER.HIST
VEND.MAST
ORDERS
PO.ACCRUAL
PO
RELEASE
TENDER.MAST

**MDS Data Dictionary - Field Reference Dictionary**

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SERIAL.AUDIT
VEND.DET
PROD.MAST
ORDER
CAT.MAST
INV.RCPT
SALES.2
TENDER.VENDOR

VEND_NO2	VENDOR NUMBER	L	8
	<u>Tables:</u> CUST.MAST		
VEND_PACK_QTY	VENDOR PACK QUANTITY	R	5
	<u>Tables:</u> TENDER.VENDOR		
VEND_PACK_UM	VENDOR PACK UNIT OF MEASURE	L	2
	<u>Tables:</u> TENDER.VENDOR		
VEND_PERF	ROUTING VENDOR PERFORMING WORK----V/M	L	8
	<u>Tables:</u> BILL.MAT		
VEND_PHONE	VENDOR PHONE NUMBER - V/M	L	12
	<u>Tables:</u> TENDER.MAST		
VEND_PO_ADD_1	VEND ADD 1 ON PO	L	25
	<u>Tables:</u> VEND.RETURN PO		
VEND_PO_ADD_2	VEND ADD 2 ON PO	L	25
	<u>Tables:</u> PO VEND.RETURN		
VEND_PO_CITY_ST	VEND CITY, ST ON PO	L	25
	<u>Tables:</u> VEND.RETURN		
VEND_PO_NAME	VENDOR NAME ON PO	L	25
	<u>Tables:</u> VEND.RETURN PO		
VEND_PO_ZIP	VEND ZIP ON PO	L	10
	<u>Tables:</u> VEND.RETURN PO		



MDS Data Dictionary - Field Reference Dictionary

VEND_PRICE	VENDOR PRICE/PACK (NNNNN.NN) <u>Tables:</u> TENDER.VENDOR	R	8
VEND_PRICE_COST_UM	VENDOR PRICE/COST UNIT OF MEASURE <u>Tables:</u> TENDER.VENDOR	L	2
VEND_PROD	Enter the Vendor's Product Number for auto-order of <u>Tables:</u> PROD.MAST	L	15
VEND_PROD_NO	VENDOR PRODUCT CODE <u>Tables:</u> TENDER.VENDOR RN.SEARCH.HIST	L	25
VEND_QUOTE	VENDOR QUOTE # <u>Tables:</u> VEND.RETURN	L	15
VEND_RMA_NO	VENDOR (RMA) NUMBER - IF (WHEN) KNOWN. <u>Tables:</u> VEND.RETURN	L	15
VEND_SERV_REP	VENDOR SERVICE REP <u>Tables:</u> VEND.MAST	L	5
VEND_SUPP	VENDOR COMPONENT SUPPLIER----V/M <u>Tables:</u> BILL.MAT	L	8
VERIFIED_INS	Verified Insurance (Y/N) <u>Tables:</u> SWO	L	1
VERIFIED_INS_DATE	Verified Insurance Date <u>Tables:</u> SWO	L	8
VER_DT	DATE VERIFIED <u>Tables:</u> TRANSFER	R	8
VER_IND	VERIFIED INDICATOR <u>Tables:</u> ORDER RELEASE.HIST ORDERS PRO.FORMA RELEASE	RN	1

**MDS Data Dictionary - Field Reference Dictionary**

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	ORDER.HIST TRANSFER		
VESSEL	VESSEL NAME OR CARRIER <u>Tables:</u> VEND.RETURN PO	L	10
VE_PACK_SLIP	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
VIA	SHIPPED BACK VIA <u>Tables:</u> SWO	L	3
VM	VALUE MARK IN 'CA' FILE <u>Tables:</u> GL.SOURCE	R	2
VNAME	VENDOR NAME <u>Tables:</u> VEND.DET	L	25
VND_PROD	IS THIS A TAXABLE PRODUCT <u>Tables:</u> PROD.MAST CAT.MAST	L	22
VOID	 <u>Tables:</u> FRT.AUDIT	L	5
VOID-DATE	CHECK DATE OF VOIDED CHECK <u>Tables:</u> APCHECK APCHECK.HIST	RN	8
VOID_PERIOD	FISCAL PERIOD OF VOIDED CHECK YYYY <u>Tables:</u> APCHECK APCHECK.HIST	R	4
VOL3	LOCATION TOTAL VOLUME <u>Tables:</u> LOCATION	R	8
VOLUME	LOCATION TOTAL VOLUME <u>Tables:</u> LOCATION	R	8
VOU		L	8



MDS Data Dictionary - Field Reference Dictionary

	<u>Tables:</u> MON.CKR H.VOUCHERS		
VOUCH	VOUCH ASSOC TABLE	L	99
	<u>Tables:</u> INV.RCPT		
VOUCH#	VOUCHER NUMBER CO#-FM-VOUCH# 2N-2N-4N -----V/M	LN	8
	<u>Tables:</u> INV.RCPT APCHECK DUMP-OAP VEND.RETURN APCHECK.HIST PO MON.CKR		
VOUCH#_VR	VENDOR RETURN VOUCHER #	R	8
	<u>Tables:</u> VEND.RETURN		
VOUCHER#	AP VOUCHER#	L	6
	<u>Tables:</u> OPEN.REBATE CREDIT.CARD.REPORT		
VOUCH_	CORRESPONDING VOUCHER # -- V/M	L	8
	<u>Tables:</u> PO INV.RCPT		
VOUCH_NO	CORRESPONDING VOUCHER # -- V/M	L	8
	<u>Tables:</u> PO.ACCRUAL		
VOUCH_VR	VENDOR RETURN VOUCHER #	R	8
	<u>Tables:</u> VEND.RETURN		
VOU_AMT_DUE	AMOUNT DUE / OPEN BALANCE OF VOUCHER	R	10
	<u>Tables:</u> CREDIT.CARD.REPORT		
VOU_BANK	BANK NUMBER FROM OAP RECORD	L	3
	<u>Tables:</u> CREDIT.CARD.REPORT		
VR#	VEND.RETURN NUMBER	RN	6
	<u>Tables:</u> VEND.RETURN		
V_NAME	VENDOR NAME	L	15



MDS Data Dictionary - Field Reference Dictionary

Tables:
INV.AUDIT

V_ON_ORD	VENDOR ON ORDER FROM PROD.DET	M	
	Tables: ORDERS PROD.DET.TEST ORDER PROD.MAST CAT.MAST PROD.DET		

V_ORD#	VENDOR ORDER NUMBER	R	6
	Tables: VEND.RETURN PO		

WAC	WAC FROM PROD.PHARMA	R	10
	Tables: PROD.MAST PROD.PHARMA SALES.4		

WAC1	WAC FROM PROD.PHARMA	R	10
	Tables: PROD.MAST		

WAC4	WAC FROM PROD.PHARMA	R	10
	Tables: PROD.MAST SALES.4 CAT.MAST		

WAC_COST	UNIT COST (REPORTED)	R	10
	Tables: REVERSE.REBATE REVERSE.REBATE.AUDIT		

WAC_LAST	WAC LAST CHANGE DATE	L	8
	Tables: PROD.PHARMA		

WAREHOUSE	WAREHOUSE NUMBER	RN	2
	Tables: ACCT.REC AR		

WARE_LOC	WAREHOUSE LOCATION V/M	M	
	Tables: PROD.DET CONSIGNMENT PROD.DET.TEST RA VEND.RETURN TRANSFER		

**MDS Data Dictionary - Field Reference Dictionary**

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WARRANTY	UNIT PACK	R	3
	<u>Tables:</u> PROD.MAST SWO SERVICE.TAG		
WARRANTY_EXP		L	8
	<u>Tables:</u> SERVICE.TAG		
WARR_EXP_DATE	Warranty Exp Date	L	8
	<u>Tables:</u> SWO		
WARR_PER		R	8
	<u>Tables:</u> WARRANTY		
WASH_CKNO	WASHOUT ENTRY NEXT CHECK NUMBER	R	6
	<u>Tables:</u> BANK		
WEBSITE	WEBSITE NAME	L	25
	<u>Tables:</u> COMPANY		
WEB_AUDIT_INQ	ENABLE WEB ORDER AUDIT INQUIRY? (Y/N)	L	1
	<u>Tables:</u> WEB.CUST		
WEB_CLASS	WEB PRODUCT CLASS - USED FOR REMOTENET - V/M	M	
	<u>Tables:</u> PROD.MAST		
WEB_CLASS_DESC	WEB PRODUCT CLASS DESCRIPTION - USED FOR REMOTENET	M	
	<u>Tables:</u> PROD.MAST		
WEB_CLASS_IMAGE	WEB PRODUCT CLASS IMAGE - USED FOR REMOTENET	L	25
	<u>Tables:</u> PROD.MAST		
WEB_ID	WEBSITE/URL ID	L	33
	<u>Tables:</u> CUST.MAST		
WEB_ORDER#	WEB ORDER NUMBER	R	6
	<u>Tables:</u> WEB.ORDER ORDERS ORDER		



MDS Data Dictionary - Field Reference Dictionary

WEB_ORDER_	WEB ORDER NUMBER <u>Tables:</u> RELEASE	R	6
WEB_ORDER_LIMIT	Web Order Limit Qty <u>Tables:</u> PRICE.1	R	5
WEB_ORDER_NO	WEB ORDER NUMBER <u>Tables:</u> RELEASE WEB.ORDER.STATS	R	6
WEB_ORD_NO	WEB ORDER NO <u>Tables:</u> RN.SEARCH.HIST	R	6
WEB_SECURITY	REMOTENET - IS WEB SECURITY ENABLED (Y/N) ? <u>Tables:</u> CUST.MAST	M	
WEB_SITE_ADDRESS	WEB SITE ADDRESS <u>Tables:</u> PROSPECT.MAST	L	50
WEB_TYPE	WEB PRODUCT TYPE - USED FOR REMOTENET - V/M <u>Tables:</u> PROD.MAST	R	3
WEB_USERID	Web User Id <u>Tables:</u> RN.SEARCH.HIST	L	15
WEIGHT	UPC CODE <u>Tables:</u> FRT.AUDIT.XREF SHIP.RATE PROD.MAST FRT.AUDIT CRYSTAL.INVOICE	R	7
WEXPIRE	 <u>Tables:</u> WARRANTY	R	8
WH	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX <u>Tables:</u> PROD.MAST	R	4
WHL	WHOLESALE <u>Tables:</u>	R	15



MDS Data Dictionary - Field Reference Dictionary

	EDI.832.DATA		
WHOLESALE	WHOLESALE	R	15
	<u>Tables:</u> EDI.832.DATA		
WHOLESALE_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
WHOLE_LIC_	WHOLESALE LICENSE NUMBER	L	15
	<u>Tables:</u> VEND.MAST VENDOR.SHIP.TO		
WHOLE_LIC_EXP_DT	WHOLESALE LIC EXP DT	L	10
	<u>Tables:</u> VEND.MAST VENDOR.SHIP.TO		
WHOLE_NAME	WHOLE SALES LICENSE NAME	L	30
	<u>Tables:</u> VEND.MAST		
WHS	WAREHOUSE NUMBER	L	3
	<u>Tables:</u> WAREHOUSE		
WHS#	WAREHOUSE NUMBER	M	
	<u>Tables:</u> INV.RCPT		
WHS1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX	L	3
	<u>Tables:</u> PROD.MAST		
WHS12_OH		R	10
	<u>Tables:</u> PROD.MAST		
WHSE	Warehouse.	RN	2
	<u>Tables:</u> QUICK.COUNT SWO LLK MCASHPRT CUST.DET CUST.MAST TENDER.MAST PROD.DET CRYSTAL.INVOICE INVOICE TRANSFER WEB.CUST		



MDS Data Dictionary - Field Reference Dictionary

AR.HIST
 PO.ACCRUAL
 BILL.MAT
 WAREHOUSE
 PI.TAG
 SALES.2
 VEND.RETURN
 WAREHOUSE.ZONE
 LOT.XREF
 PRICE.AUDIT
 MCASHPRT.HIST
 LOCATION
 STATE.LICENSE
 LOT
 INV.AUDIT
 SALESMAN
 PO
 RA
 CONSIGNMENT
 PROD.DET.TEST
 SERIAL.AUDIT
 LOC.XFER

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. <u>Tables:</u> WAREHOUSE	L	25
WHSES	WHSES ASSOC TABLE <u>Tables:</u> PROD.MAST	L	99
WHSE_ADD_1	WAREHOUSE ADDRESS 1 <u>Tables:</u> WAREHOUSE	L	25
WHSE_ADD_2	WAREHOUSE ADDRESS 2 <u>Tables:</u> WAREHOUSE	L	25
WHSE_ADD_3	WAREHOUSE ADDRESS 3 <u>Tables:</u> WAREHOUSE	L	25
WHSE_DESC	<u>Tables:</u> SALESMAN	L	30
WHSE_NAME	<u>Tables:</u> WAREHOUSE PROD.DET	L	25



MDS Data Dictionary - Field Reference Dictionary

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LOCATION			
WHSE_NO	WAREHOUSE #	L	3
	<u>Tables:</u> WAREHOUSE		
WHSE_ZONE	Zone	L	2
	<u>Tables:</u> LOC.XFER REPLEN.REPORT		
WHSL		L	3
	<u>Tables:</u> PRICE.AUDIT		
WHS_	WAREHOUSE NUMBER	R	3
	<u>Tables:</u> INV.RCPT		
WHS_LOC	WHS LOCATION - V/M	M	
	<u>Tables:</u> SERIAL.AUDIT SWO INV.AUDIT		
WHS_PROD#	WAREHOUSE NUMBER/INTERNAL PRODUCT NUMBER	R	9
	<u>Tables:</u> LOT.XREF		
WHS_PROD_	WAREHOUSE NUMBER/INTERNAL PRODUCT NUMBER	R	9
	<u>Tables:</u> LOT.XREF		
WIDTH	LOCATION WIDTH	R	8
	<u>Tables:</u> LOCATION		
WILD_CARD	Wild Card is used to search on in Customer Lookups.	L	10
	<u>Tables:</u> CUST.MAST PROD.MAST CAT.MAST SALES.4		
WITHDRAW_QTY		R	10
	<u>Tables:</u> EDI.852.DATA		
WL	WRAP AND LABEL (Y/N)	L	1
	<u>Tables:</u> VEND.RETURN		

**MDS Data Dictionary - Field Reference Dictionary**

Page 395 of 407

WLOC1	WAREHOUSE LOCATIONS -- V/M <u>Tables:</u> PROD.DET PROD.DET.TEST	L	11
WLOC2	WAREHOUSE LOCATIONS -- V/M <u>Tables:</u> PROD.DET PROD.DET.TEST	L	11
WLOC3	WAREHOUSE LOCATIONS -- V/M <u>Tables:</u> PROD.DET.TEST PROD.DET	L	11
WLOC4	WAREHOUSE LOCATIONS -- V/M <u>Tables:</u> PROD.DET PROD.DET.TEST	L	11
WLOC_TYPE	 <u>Tables:</u> LOT.XREF	R	4
WMS	Location Management Type <u>Tables:</u> WAREHOUSE	L	1
WO	FROM WORK ORDER NUMBER <u>Tables:</u> ORDERS ORDER	RN	8
WO_AMT	AMOUNT FOR THIS CODE--V/M <u>Tables:</u> MCASHPRT MCASHPRT.HIST	10RN	
WO_CODE_1	WRITE-OFF AMOUNT CODE 1 <u>Tables:</u> DAILY.BAL.HIST DAILY.BAL	R	15
WO_CODE_1_DAILY	WRITE-OFF AMOUNT CODE 1 DAILY <u>Tables:</u> DAILY.BAL DAILY.BAL.HIST	R	15
WO_CODE_1_DAILY_MTREND	 <u>Tables:</u> DAILY.BAL.MTREND		
WO_CODE_1_DAILY_WTREND			

**MDS Data Dictionary - Field Reference Dictionary**

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

WO_CODE_1_YTD WRITE-OFF AMOUNT CODE 1 YEARLY R 15

Tables:
DAILY.BAL.HIST
DAILY.BAL

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

WO_CODE_2 WRITE-OFF AMOUNT CODE 2 R 15

Tables:
DAILY.BAL.HIST
DAILY.BAL

WO_CODE_2_DAILY WRITE-OFF AMOUNT CODE 2 DAILY R 15

Tables:
DAILY.BAL.HIST
DAILY.BAL

WO_CODE_2_DAILY_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_2_DAILY_WTREND

Tables:
DAILY.BAL.WTREND

**MDS Data Dictionary - Field Reference Dictionary****WO_CODE_2_DAILY_YTREND**

Tables:
DAILY.BAL.YTREND

WO_CODE_2_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_2_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_2_YTD

WRITE-OFF AMOUNT CODE 2 YEARLY

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

WO_CODE_2_YTD_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_2_YTD_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_2_YTD_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_2_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_3

WRITE-OFF AMOUNT CODE 3

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

WO_CODE_3_DAILY

WRITE-OFF AMOUNT CODE 3 DAILY

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

WO_CODE_3_DAILY_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_3_DAILY_WTREND

Tables:
DAILY.BAL.WTREND

**MDS Data Dictionary - Field Reference Dictionary**

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WO_CODE_3_DAILY_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_3_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_3_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_3_YTD

WRITE-OFF AMOUNT CODE 3 YEARLY

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

WO_CODE_3_YTD_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_3_YTD_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_3_YTD_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_3_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_4

WRITE-OFF AMOUNT CODE 4

R

15

Tables:
DAILY.BAL.HIST
DAILY.BAL

WO_CODE_4_DAILY

WRITE-OFF AMOUNT CODE 4 DAILY

R

15

Tables:
DAILY.BAL
DAILY.BAL.HIST

WO_CODE_4_DAILY_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_4_DAILY_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_4_DAILY_YTREND

**MDS Data Dictionary - Field Reference Dictionary**

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.HIST
DAILY.BAL

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

WO_CODE_5_DAILY_YTREND

Tables:
DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary****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:
DAILY.BAL.YTREND

**MDS Data Dictionary - Field Reference Dictionary****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
DAILY.BAL.HIST

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

WO_CODE_7_MTREND

**MDS Data Dictionary - Field Reference Dictionary**

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
DAILY.BAL.HIST

WO_CODE_7_YTD_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_7_YTD_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_7_YTD_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_7_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_8 WRITE-OFF AMOUNT CODE 8 R 15

Tables:
DAILY.BAL
DAILY.BAL.HIST

WO_CODE_8_DAILY WRITE-OFF AMOUNT CODE 8 DAILY R 15

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

**MDS Data Dictionary - Field Reference Dictionary****WO_CODE_8_WTREND**

Tables:
DAILY.BAL.WTREND

WO_CODE_8_YTD

WRITE-OFF AMOUNT CODE 8 YEARLY

R

15

Tables:
DAILY.BAL
DAILY.BAL.HIST

WO_CODE_8_YTD_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_8_YTD_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_8_YTD_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_8_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_9

WRITE-OFF AMOUNT CODE 9

R

15

Tables:
DAILY.BAL
DAILY.BAL.HIST

WO_CODE_9_DAILY

WRITE-OFF AMOUNT CODE 9 DAILY

R

15

Tables:
DAILY.BAL
DAILY.BAL.HIST

WO_CODE_9_DAILY_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_9_DAILY_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_9_DAILY_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_9_MTREND

Tables:
DAILY.BAL.MTREND

**MDS Data Dictionary - Field Reference Dictionary**

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WO_CODE_9_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_9_YTD

WRITE-OFF AMOUNT CODE 9 YEARLY

R

15

Tables:
DAILY.BAL
DAILY.BAL.HIST

WO_CODE_9_YTD_MTREND

Tables:
DAILY.BAL.MTREND

WO_CODE_9_YTD_WTREND

Tables:
DAILY.BAL.WTREND

WO_CODE_9_YTD_YTREND

Tables:
DAILY.BAL.YTREND

WO_CODE_9_YTREND

Tables:
DAILY.BAL.YTREND

WO_NUMBER

KEY = 6N WORK ORDER

R

6

Tables:
SWO

WPIO

IN/OUT

R

3

Tables:
WARRANTY

WRITEOFF

WRITEOFF ASSOC TABLE

L

99

Tables:
MCASHPRT

WRTN_BY

WRITTEN BY

L

20

Tables:
VEND.RETURN

WRT_OFF\$

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

R

7

Tables:
COMPANY

WRT_OFF%

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

R

5



MDS Data Dictionary - Field Reference Dictionary

Tables:
COMPANY

WR_OFF_MTD WRITE OFF AMOUNT ---- MTD RN 10

Tables:
CUST.DET

WR_OFF_YTD WRITE OFF AMOUNT ---- YTD RN 10

Tables:
CUST.DET

W_LOC WAREHOUSE LOCATION V/M SV/M M

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

X-AXIS X-AXIS Field for this chart/ L 30

Tables:
DASHBOARD.CHARTS

XFER_QTY QTY TRANSFERRED R 10

Tables:
LOC.XFER

Y-AXIS Y-Axis Field name for this chart. L 30

Tables:
DASHBOARD.CHARTS

YEAR FISCAL YEAR R 2

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

YIELD% YIELD PERCENTAGE - INFORMATIONAL ONLY R 5

Tables:
BILL.MAT

YR_AVG_COST YEAR END AVERAGE COST R 8

Tables:
PROD.MAST

YR_BEG_INV YEAR BEGINNING INVENTORY RN 8

Tables:
PROD.DET
PROD.DET.TEST



MDS Data Dictionary - Field Reference Dictionary

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

