



OCP_0190_PO – Outstanding Orders File Layout

Filename: CORE.PO.OUTSTAND.ORDER
 Record Length: 209
 Blocksize: 27797

Field #	Start	Length	Type	Field	Comments
1	1	10	Date	Accounting Date	
2	11	10	Char	Order Number	
3	21	15	Char	Agency Requisition Number	
4	36	25	Char	Contract Number	
5	61	5	Char	Business Unit	Agency number + '00'
6	66	5	Char	Class	In legacy system, this field is the fund number combined with the first two digits of the six digit account number.
7	71	2	Char	Budget Ref	In legacy system, this field is the middle two digits of the six digit account number
8	73	7	Char	Deptid	In legacy system, this field is the last two digits of the six digit account number combined with the five digit sub activity.
9	80	6	Char	Account	In legacy system, this field is the object/revenue code. See NOTE below.
10	86	2	Char	Product	In legacy system, this field is the optional two digits on the object/revenue code.
11	88	+9(13).99	Sign	Outstanding Balance	
12	105	20	Char	Tax Id Number	
13	125	40	Char	Vendor Name	
14	165	9	Char	Chartfield1	In legacy system, this is the nine digit CFDA number.
15	174	3	Char	Handicap Vendor Flag	
16	177	1	Char	Distribution Line Status	Values: C – Closed M – Mass Liquidation O – Open P – Unavailable for sourcing (processed) X – Cancelled
17	178	10	Char	Vendor Id	



18	188	10	Char	Vendor Location	
19	198	4	Char	Fund	
20	202	5	Nbr	PO Line Number	
21	207	3	Nbr	PO Schedule Number	

NOTES:

ACCOUNT

If the account begins with '5', it equates to an object code. The object code in the legacy system was a 4 digit number. A '5' has been appended to the front and a '0' has been appended to the end of the object code to create the six digit account code. For example, if the object code was 3213, then the PeopleSoft account will be 532130.

For a complete list of PeopleSoft accounts, see the GL accounts file that has been provided - CORE.GL.ACCOUNTS.