

MPR Purchasing

## **MPRABYP000 XAR60 MPR Buyer Performance**

*iSense Server Minimum Release 081Ac*

**This inSet can be used to develop inStores for high level reporting on the performance of buyers. inTuates created using inStores over this inSet can be linked to inTuates created over inStores built over the MPRBPID000 inSet to see detailed Purchase Order Information.**

**inSets contain two types of data: Values (usually summaries) and Descriptive Facts about these values.**

**Descriptive facts, such as locations, item classes etc. are referred to and identified as LEVELS (L), and are used as row, column or page fields in an inTuate.**

**Values, such as number sold, sales amount etc. are referred to as TOTALS (T) and are used in the data area of an inTuate.**

**For convenience, each inSet field description indicates its usage. Fields tagged with an (S) are reserved for select omit purposes.**

(L) Buyer Rating VBRT

Constructed using (S) Buyer Rating BVNDR in BUYERF  
Identifies the average rating of the buyer.

(L) Buyer VBUY

Constructed using (S) Buyer BUYNO in POITEM02  
Constructed using Buyer name BUYNM in BUYERF  
Identifies the person responsible for buying items.

(L) Completed Month VCMT

Constructed using (S) Completed Date CMPDT in POITEM02  
The month that the order was completed. Months are displayed and stored as 01 through 12.

(L) Completed Quarter VCQT

Constructed using (S) Completed Date CMPDT in POITEM02  
The quarter in which the Purchase Order was completed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

(L) Completed Year VCYR

Constructed using (S) Completed Date CMPDT in POITEM02  
The year in which the Purchase Order was completed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

(L) Due Month VDMT

Constructed using (S) Due Date DUEDT in POITEM02  
The Month that the order is due to be completed and the items recieved into stock. Months are displayed and stored as 01 through 12.

(L) Due Quarter VDQT

*Constructed using (S) Due Date DUEDT in POITEM02*  
**The Quarter that the order is due to be completed and the items received into stock. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.**

**(L) Due Year VDYR**

*Constructed using (S) Due Date DUEDT in POITEM02*  
**The Year that the order is due to be completed and the items received into stock. Years are displayed as four digits. Eg. 2001, 2002, 2003.**

**(L) Item Accounting Class VIAC**

*Constructed using (S) Item Accounting Class ITACIM in ITEMASA*  
**Classifies an Item for accounting purposes.**

**(L) Item Class VICL**

*Constructed using (S) Item Class ITCLS in POITEM02*  
*Constructed using Item class description B0GTTX in MBB0RES0*  
**The item class classifies an item into a more general category.**

**(L) Item Status VIST**

*Constructed using Item order status code STAIC in POITEM02*  
**05 Vendor accept required**  
**10 Open**  
**20 Received at dock**  
**30 Received in inspection**  
**40 Received in stock**  
**50 Item complete**  
**99 Cancelled**

**(L) Item Type VITP**

*Constructed using (S) Item Type ITTYP in ITEMASA*  
**Code that describes the type of item**  
**0 Phantom**  
**1 Assembly or subassembly**  
**2 Fabricated item**  
**3 Raw material**  
**4 Purchased item**  
**9 User option (Special)**  
**F Feature**  
**K Kit**

**(L) Item VITM**

*Constructed using (S) Item ITNBR in POITEM02*  
*Constructed using Item description ITDSC in POITEM02*  
**This field uniquely identifies an Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.**

**(L) Order Month VOMT**

*Constructed using (S) Order Date ACTDT in POITEM02*

**The Actual Month that the Purchase Order was placed.  
Months are displayed and stored as 01 through 12.**

**(L) Order Quarter VOQT**

*Constructed using (S) Order Date ACTDT in POITEM02*

**The Actual Quarter that the Purchase Order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.**

**(L) Order Year VOYR**

*Constructed using (S) Order Date ACTDT in POITEM02*

**The Actual Year that the Purchase Order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.**

**(L) PO Status VOST**

*Constructed using (S) PO Status PSTTS in POMAST*

**10 Vendor accept (VA) required but not received**

**20 Vendor accept (VA) received or not required**

**30 Receiving activity reported**

**35 Order invoiced complete, not received complete**

**40 Order received complete to stock**

**50 Order invoiced and received complete**

**60 Order closed**

**99 Canceled**

**(L) Sales Family VISF**

*Constructed using (S) Sales Family JCADR0 in MBJCRES0*

*Constructed using Item sales family desc. JBADSA in MBBRES0*

**This code identifies the Sales Family that an item belongs to. The Sales Family belongs to a Sales Group.**

**(L) Sales Group VISG**

*Constructed using (S) Sales Group B2ADSB in MBB2CPS0*

*Constructed using Item sales group desc. JCADSC in MBJCRES0*

**This code groups or classifies Item Sales Families into larger categories called Sales Groups.**

**(L) Vendor VVEN**

*Constructed using (S) Vendor VNDNR in POITEM02*

*Constructed using Vendor name VNAME in VENNAM*

**The vendor who will be providing the items on the Purchase Order.**

**(L) Warehouse Stock Location VWLC**

*Constructed using (S) Warehouse Stock Location WHSLC in POITEM02*

**Identifies the location of the item within the Warehouse.**

- (L) *Warehouse VWHS*
  - Constructed using (S) Warehouse HOUSE in POITEM02
  - Constructed using Warehouse description DESC in WHSMST
  - The Warehouse where this item will be stored.**
- (T) *Actual Quantity ACTQY - POITEM02*
  - The actual quantity of the purchase order.**
- (T) *Delivered Quantity QTYDE - POITEM02*
  - The quantity of the item delivered.**
- (T) *Dock Quantity DKQTY - POITEM02*
  - The quantity received to dock, as reported using the P.O. Receipt to Dock transaction.**
- (T) *Early Orders NOERL - BUYERF*
  - The actual number of orders delivered early for this buyer, based on the promised date.**
- (T) *Extended Price EXTPL - POITEM02*
  - The value of this item calculated by multiplying quantity on-order by the unit cost.**
- (T) *Inspection Quantity INSQT - POITEM02*
  - The quantity received to inspection, as reported using the P.O. Receipt to Inspection transaction.**
- (T) *Late Orders NOLAT - BUYERF*
  - The actual number of orders delivered late for this buyer, based on the promised date.**
- (T) *Original Quantity QTYOR - POITEM02*
  - The original order quantity for the item.**
- (T) *Over Shipments NOOSH - BUYERF*
  - The actual number of orders overshipped for this buyer.**
- (T) *Returned Quantity QTYRT - POITEM02*
  - The quantity of this component returned.**
- (T) *Scrap Quantity QTSCP - POITEM02*
  - The quantity of the item that was rejected as scrap.**
- (T) *Stock Quantity STKQT - POITEM02*
  - The quantity received to stock, as reported using the P.O. Receipt to Stock transaction.**
- (T) *Under Shipments NOUSH - BUYERF*
  - The actual number of orders undershipped for this buyer.**
- (T) *Unit Price CURLC - POITEM02*
  - The requested price for a single unit of the item.**
- (S) *Buyer BUYNO - POITEM02*
  - Used to select records to be included into the inStore based on the value of the Buyer number.**
- (S) *Buyer Rating BVNDR - BUYERF*

The overall rating of the buyer's performance. A rating of 1.00 reflects perfect performance.

(S) *Completed Date CMPDT - POITEM02*

Used to select records to be included in the inStore based on the date that the order was Completed Dates can be entered in your system date format.

(S) *Due Date DUEDT - POITEM02*

Used to select records to be included in the inStore based on the date that the order was Due. Dates can be entered in your system format.

(S) *Item Accounting Class ITACIM - ITEMASA*

Classifies an Item for accounting purposes.

(S) *Item Class ITCLS - POITEM02*

Used to select records to be included into the inStore based on the value of the Item Class code.

(S) *Item ITNBR - POITEM02*

Used to select records to be included into the inStore based on the value of the Item number.

(S) *Item Type ITTYP - ITEMASA*

Used to select records to be included into the inStore based on the value of the Item Type code.

(S) *Order Date ACTDT - POITEM02*

Used to select records to be included in the inStore based on the date that the order was placed. Dates can be entered in your system format.

(S) *PO Status PSTTS - POMAST*

Used to select records to be included into an inStore based on the value of the Purchase order status code.

(S) *Sales Analysis Flag SAFLG - ITEMASA*

Used to identify items that have been flagged for use with Sales Analysis.

(S) *Sales Family JCADR0 - MBJCRES0*

Used to select records to be included into the inStore based on the value of the Sales Family code.

(S) *Sales Group B2ADSB - MBB2CPS0*

Used to select records to be included into the inStore based on the value of the Sales Group code.

(S) *Vendor VNDNR - POITEM02*

Used to select records to be included into the inStore based on the value of the Vendor number.

(S) *Warehouse HOUSE - POITEM02*

Used to select records to be included into the

**inStore based on the Warehouse code.**

**(S) Warehouse Stock Location WHSLC - POITEM02**

**Identifies the location of the item within the Warehouse.**

## **MPRAVDC000 XAR60 MPR Vendor Comparison**

*iSense Server Minimum Release 081Ac*

***This inSet can be used to develop inStores for high level reporting on the performance of vendors. The fields provided in the inSet include year to date and prior year summaries for the Vendor.***

***inSets contain two types of data: Values (usually summaries) and Descriptive Facts about these values.***

***Descriptive facts, such as locations, item classes etc. are referred to and identified as LEVELS (L), and are used as row, column or page fields in an inTuate.***

***Values, such as number sold, sales amount etc. are referred to as TOTALS (T) and are used in the data area of an inTuate.***

***For convenience, each inSet field description indicates its usage. Fields tagged with an (S) are reserved for select omit purposes.***

***(L) Country VCNT***

*Constructed using (S) Country VCNTR in VENNAM*

*Constructed using Country name BBCJTX in MBBBRES1*

***The Country of the Vendor.***

***(L) State VSTA***

*Constructed using (S) State VSTAC in VENNAM*

*Constructed using State name DLA7TX in MBDLRES0*

***The State of the Vendor.***

***(L) Terms VTRM***

*Constructed using (S) Terms TRMCD in VENNAM*

*Constructed using Terms description TRMDS in VENNAM*

***The Terms of the Vendor.***

***(L) Vendor VVND***

*Constructed using (S) Vendor VNDNR in VENNAM*

*Constructed using Vendor name VNAME in VENNAM*

***The vendor who will be providing the items on the Purchase Order.***

***(T) Days Early Ave DAYSE - VENNAM***

***The average days early to date for the vendor.***

***(T) Days Late Ave DAYSL - VENNAM***

***The average days late to date for the vendor.***

***(T) Discount Lost Prior Year DSLPL - VENNAM***

***Discount amount lost prior year to date to the vendor.***

***(T) Discount Lost Year To Date DSLOL - VENNAM***

***Discount amount lost year to date to the Vendor.***

***(T) Discount Taken Prior Year DSPYL - VENNAM***

***Discount amount taken Prior year.***

***(T) Discount Taken Year To Date DSYTL - VENNAM***

- Discount amount taken year to date to the Vendor.**

(T) *Last Year DLPYL - VENNAM*  
Total amount for the Vendor in the Previous Year.
- (T) *Order Size Ave ORSZE - VENNAM*  
The average order size for this Vendor.
- (T) *Over Price Percent Ave OVRPR - VENNAM*  
The average percentage of goods overpriced to date for the vendor.
- (T) *Over Shipment Ave Percent OVERP - VENNAM*  
The average percentage of goods overshipped to date for this vendor.
- (T) *Reject Percent Ave REJCP - VENNAM*  
The average percentage of goods rejected to date for this vendor.
- (T) *Rework Percent Ave REWKP - VENNAM*  
The average percentage of goods requiring rework to date for the vendor.
- (T) *To Date DLTDL - VENNAM*  
Total amount paid to the Vendor to date.
- (T) *Under Price Percent Ave UNDP - VENNAM*  
The average percentage of goods underpriced to date for the vendor.
- (T) *Under Shipment Percent Ave UNDRP - VENNAM*  
The average percentage of goods undershipped to date for the vendor.
- (T) *Vendor Rating Ave RATEA - VENNAM*  
The vendor's current average performance rating.
- (T) *Year To Date DLYTL - VENNAM*  
Amount paid to Vendor year to date.
- (S) *Country VCNTR - VENNAM*  
Used to select records to be included into the inStore based on the Country code of the Vendor.
- (S) *State VSTAC - VENNAM*  
Used to select records to be included into the inStore based on the State code of the Vendor.
- (S) *Terms TRMCD - VENNAM*  
Used to select records to be included into the inStore based on the Terms code of the Vendor.
- (S) *Vendor VNDNR - VENNAM*  
Used to select records to be included into the inStore based on the value of the Vendor number.

## **MPRAVNP000 XAR60 MPR Vendor Performance**

*iSense Server Minimum Release 081Ac*

**This inSet can be used to develop inStores for high level reporting on the performance of vendors. inTuates created using inStores over this inSet can be linked to inTuates created over inStores built over the MPRBPID000 inSet to see detailed Purchase Order Information.**

**inSets contain two types of data: Values (usually summaries) and Descriptive Facts about these values.**

**Descriptive facts, such as locations, item classes etc. are referred to and identified as LEVELS (L), and are used as row, column or page fields in an inTuate.**

**Values, such as number sold, sales amount etc. are referred to as TOTALS (T) and are used in the data area of an inTuate.**

**For convenience, each inSet field description indicates its usage. Fields tagged with an (S) are reserved for select omit purposes.**

- (L) Average Vendor Rating AVNDR - VENITF01  
Identifies the average rating of the Vendor
- (L) Buyer Rating VBRT  
Constructed using (S) Buyer Rating BVNDR in BUYERF  
Identifies the average rating of the buyer.
- (L) Buyer VBUY  
Constructed using (S) Buyer BUYNO in POITEM02  
Constructed using Buyer name BUYNM in BUYERF  
Identifies the person responsible for buying items.
- (L) Completed Month VCMT  
Constructed using (S) Completed Date CMPDT in POITEM02  
The month that the order was completed. Months are displayed and stored as 01 through 12.
- (L) Completed Quarter VCQT  
Constructed using (S) Completed Date CMPDT in POITEM02  
The quarter in which the Purchase Order was completed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.
- (L) Completed Year VCYR  
Constructed using (S) Completed Date CMPDT in POITEM02  
The year in which the Purchase Order was completed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.
- (L) Due Month VDMT  
Constructed using (S) Due Date DUEDT in POITEM02  
The Month that the order is due to be completed and the items recieved into stock. Months are displayed

and stored as 01 through 12.

(L) *Due Quarter VDQT*

*Constructed using (S) Due Date DUEDT in POITEM02*

**The Quarter that the order is due to be completed and the items received into stock. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.**

(L) *Due Year VDYR*

*Constructed using (S) Due Date DUEDT in POITEM02*

**The Year that the order is due to be completed and the items received into stock. Years are displayed as four digits. Eg. 2001, 2002, 2003.**

(L) *Item Accounting Class VIAC*

*Constructed using (S) Item Accounting Class ITACIM in ITEMASA*  
**Classifies an Item for accounting purposes.**

(L) *Item Class VICL*

*Constructed using (S) Item Class ITCLS in POITEM02*

*Constructed using Item class description B0GTTX in MBB0RES0*

**The item class classifies an item into a more general category.**

(L) *Item Status VIST*

*Constructed using Item order status code STAIC in POITEM02*

**05 Vendor accept required**

**10 Open**

**20 Received at dock**

**30 Received in inspection**

**40 Received in stock**

**50 Item complete**

**99 Cancelled**

(L) *Item Type VITP*

*Constructed using (S) Item Type ITTYP in ITEMASA*

**Code that describes the type of item**

**0 Phantom**

**1 Assembly or subassembly**

**2 Fabricated item**

**3 Raw material**

**4 Purchased item**

**9 User option (Special)**

**F Feature**

**K Kit**

(L) *Item VITM*

*Constructed using (S) Item ITNBR in POITEM02*

*Constructed using Item description ITDSC in POITEM02*

**This field uniquely identifies an Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.**

(L) Order Month VOMT

*Constructed using (S) Order Date ACTDT in POITEM02*

**The Actual Month that the Purchase Order was placed.**

**Months are displayed and stored as 01 through 12.**

(L) Order Quarter VOQT

*Constructed using (S) Order Date ACTDT in POITEM02*

**The Actual Quarter that the Purchase Order was**

**placed. Quarters are displayed and stored as Q1,**

**Q2, Q3 and Q4.**

(L) Order Year VOYR

*Constructed using (S) Order Date ACTDT in POITEM02*

**The Actual Year that the Purchase Order was placed.**

**Years are displayed and stored as four digits. Eg.**

**2001, 2002, 2003.**

(L) PO Status VOST

*Constructed using (S) PO Status PSTTS in POMAST*

**10 Vendor accept (VA) required but not received**

**20 Vendor accept (VA) received or not required**

**30 Receiving activity reported**

**35 Order invoiced complete, not received complete**

**40 Order received complete to stock**

**50 Order invoiced and received complete**

**60 Order closed**

**99 Canceled**

(L) Sales Family VISF

*Constructed using (S) Sales Family JCADR0 in MBJCRES0*

*Constructed using Item sales family desc. JBADSA in MBJBRES0*

**This code identifies the Sales Family that an item**

**belongs to. The Sales Family belongs to a Sales**

**Group.**

(L) Sales Group VISG

*Constructed using (S) Sales Group B2ADSB in MBB2CPS0*

*Constructed using Item sales group desc. JCADSC in MBJCRES0*

**This code groups or classifies Item Sales Families**

**into larger categories called Sales Groups.**

(L) Vendor VVEN

*Constructed using (S) Vendor VNDNR in POITEM02*

*Constructed using Vendor name VNAME in VENNAM*

**The vendor who will be providing the items on the**

**Purchase Order.**

(L) Warehouse Stock Location VWLC

*Constructed using (S) Warehouse Stock Location WHSLC in POITEM02*

**Identifies the location of the item within the Warehouse.**

**(L) Warehouse VWHS**

**Constructed using (S) Warehouse HOUSE in POITEM02**

**Constructed using Warehouse description DESC in WHSMST**

**The Warehouse where this item will be stored.**

**(T) Actual Quantity ACTQY - POITEM02**

**The actual quantity of the purchase order.**

**(T) Delivered Quantity QTYDE - POITEM02**

**The quantity of the item delivered.**

**(T) Dock Quantity DKQTY - POITEM02**

**The quantity received to dock, as reported using the P.O. Receipt to Dock transaction.**

**(T) Early Orders NOERL - BUYERF**

**The actual number of orders delivered early for this buyer, based on the promised date.**

**(T) Extended Price EXTPL - POITEM02**

**The value of this item calculated by multiplying quantity on-order by the unit cost.**

**(T) Inspection Quantity INSQT - POITEM02**

**The quantity received to inspection, as reported using the P.O. Receipt to Inspection transaction.**

**(T) Late Orders NOLAT - BUYERF**

**The actual number of orders delivered late for this buyer, based on the promised date.**

**(T) Original Quantity QTYOR - POITEM02**

**The original order quantity for the item.**

**(T) Over Shipments NOOSH - BUYERF**

**The actual number of orders overshipped for this buyer.**

**(T) Returned Quantity QTYRT - POITEM02**

**The quantity of this component returned.**

**(T) Scrap Quantity QTSCP - POITEM02**

**The quantity of the item that was rejected as scrap.**

**(T) Stock Quantity STKQT - POITEM02**

**The quantity received to stock, as reported using the P.O. Receipt to Stock transaction.**

**(T) Under Shipments NOUSH - BUYERF**

**The actual number of orders undershipped for this buyer.**

**(T) Unit Price CURLC - POITEM02**

**The requested price for a single unit of the item.**

**(S) Buyer BUYNO - POITEM02**

**Used to select records to be included into the**

- inStore based on the value of the Buyer number.**
- (S) *Buyer Rating BVNDR - BUYERF*  
**The overall rating of the buyer's performance. A rating of 1.00 reflects perfect performance.**
  - (S) *Completed Date CMPDT - POITEM02*  
**Used to select records to be included in the inStore based on the date that the order was Completed. Dates can be entered in your system date format.**
  - (S) *Due Date DUEDT - POITEM02*  
**Used to select records to be included in the inStore based on the date that the order was Due. Dates can be entered in your system format.**
  - (S) *Item Accounting Class ITACIM - ITEMASA*  
**Classifies an Item for accounting purposes.**
  - (S) *Item Class ITCLS - POITEM02*  
**Used to select records to be included into the inStore based on the value of the Item Class code.**
  - (S) *Item ITNBR - POITEM02*  
**Used to select records to be included into the inStore based on the value of the Item number.**
  - (S) *Item Type ITTYP - ITEMASA*  
**Used to select records to be included into the inStore based on the value of the Item Type code.**
  - (S) *Order Date ACTDT - POITEM02*  
**Used to select records to be included in the inStore based on the date that the order was placed. Dates can be entered in your system format.**
  - (S) *PO Status PSTTS - POMAST*  
**Used to select records to be included into an inStore based on the value of the Purchase order status code.**
  - (S) *Sales Analysis Flag SAFLG - ITEMASA*  
**Used to identify items that have been flagged for use with Sales Analysis.**
  - (S) *Sales Family JCADR0 - MBJCRES0*  
**Used to select records to be included into the inStore based on the value of the Sales Family code.**
  - (S) *Sales Group B2ADSB - MBB2CPS0*  
**Used to select records to be included into the inStore based on the value of the Sales Group code.**
  - (S) *Vendor VNDNR - POITEM02*  
**Used to select records to be included into the inStore based on the value of the Vendor number.**

(S) *Warehouse HOUSE - POITEM02*

**Used to select records to be included into the inStore based on the Warehouse code.**

(S) *Warehouse Stock Location WHSLC - POITEM02*

**Identifies the location of the item within the Warehouse.**

## **MPRBPID000 XAR60 MPR Purchased Item Details**

*iSense Server Minimum Release 081Ac*

**This inSet can be used to develop inStores for detailed level reporting on the purchased items.**

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(L) Average Vendor Rating AVNDR - VENITF01

The overall rating of the vendor's performance. A rating of 1.00 reflects perfect performance.

(L) Buyer Rating VBRT

Constructed using (S) Buyer Rating BVNDR in BUYERF

The overall rating of the buyer's performance. A rating of 1.00 reflects perfect performance.

(L) Buyer VBUY

Constructed using (S) Buyer BUYNO in POITEM02

Constructed using Buyer name BUYNM in BUYERF

Identifies the person responsible for buying items.

(L) Completed Month VCMT

Constructed using (S) Completed Date CMPDT in POITEM02

The month that the order was completed. Months are displayed and stored as 01 through 12.

(L) Completed Quarter VCQT

Constructed using (S) Completed Date CMPDT in POITEM02

The quarter in which the Purchase Order was completed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

(L) Completed Year VCYR

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The year in which the Purchase Order was completed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

(L) Due Month VDMT

Constructed using (S) Due Date DUEDT in POITEM02

The Month that the order is due to be completed and the items recieved into stock. Months are displayed and stored as 01 through 12.

(L) Due Quarter VDQT

*Constructed using (S) Due Date DUEDT in POITEM02*  
**The Quarter that the order is due to be completed and the items received into stock. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.**

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**(L) Item Accounting Class VIAC**

*Constructed using (S) Item Accounting Class ITACIM in ITEMASA*  
**Classifies an Item for accounting purposes.**

**(L) Item Class VICL**

*Constructed using (S) Item Class ITCLS in POITEM02*  
*Constructed using Item class description B0GTTX in MBB0RES0*  
**The item class classifies an item into a more general category.**

**(L) Item Status VIST**

*Constructed using Item order status code STAIC in POITEM02*  
**05 Vendor accept required**  
**10 Open**  
**20 Received at dock**  
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**(L) Item Type VITP**

*Constructed using (S) Item Type ITTYP in ITEMASA*  
**Code that describes the type of item**  
**0 Phantom**  
**1 Assembly or subassembly**  
**2 Fabricated item**  
**3 Raw material**  
**4 Purchased item**  
**9 User option (Special)**  
**F Feature**  
**K Kit**

**(L) Item VITM**

*Constructed using (S) Item ITNBR in POITEM02*  
*Constructed using Item description ITDSC in POITEM02*  
**This field uniquely identifies an Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.**

**(L) Order Month VOMT**

*Constructed using (S) Order Date ACTDT in POITEM02*

**The Actual Month that the Purchase Order was placed.  
Months are displayed and stored as 01 through 12.**

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*Constructed using (S) Order Date ACTDT in POITEM02*

**The Actual Quarter that the Purchase Order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.**

**(L) Order Year VOYR**

*Constructed using (S) Order Date ACTDT in POITEM02*

**The Actual Year that the Purchase Order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.**

**(L) PO Number VORD**

*Constructed using (S) PO Number ORDNO in POITEM02*

**The unique number assigned to the Purchase Order.**

**(L) PO Status VOST**

*Constructed using (S) PO Status PSTTS in POMAST*

**10 Vendor accept (VA) required but not received**

**20 Vendor accept (VA) received or not required**

**30 Receiving activity reported**

**35 Order invoiced complete, not received complete**

**40 Order received complete to stock**

**50 Order invoiced and received complete**

**60 Order closed**

**99 Canceled**

**(L) Sales Family VISF**

*Constructed using (S) Sales Family JCADR0 in MBJCRES0*

*Constructed using Item sales family desc. JBADSA in MBBBRES0*

**This code identifies the Sales Family that an item belongs to. The Sales Family belongs to a Sales Group.**

**(L) Sales Group VISG**

*Constructed using (S) Sales Group B2ADSB in MBB2CPS0*

*Constructed using Item sales group desc. JCADSC in MBJCRES0*

**This code groups or classifies Item Sales Families into larger categories called Sales Groups.**

**(L) Vendor VVEN**

*Constructed using (S) Vendor VNDNR in POITEM02*

*Constructed using Vendor name VNAME in VENNAM*

**The vendor who will be providing the items on the Purchase Order.**

**(L) Warehouse Stock Location VWLC**

*Constructed using (S) Warehouse Stock Location WHSLC in POITEM02*  
**Identifies the location of the item within the Warehouse.**

*(L) Warehouse VWHS*

*Constructed using (S) Warehouse HOUSE in POITEM02*

*Constructed using Warehouse description DESC in WHSMST*

**The Warehouse where this item will be stored.**

*(T) Actual Quantity ACTQY - POITEM02*

**The actual quantity of the purchase order.**

*(T) Delivered Quantity QTYDE - POITEM02*

**The quantity of the item delivered.**

*(T) Dock Quantity DKQTY - POITEM02*

**The quantity received to dock, as reported using the P.O. Receipt to Dock transaction.**

*(T) Early Orders NOERL - BUYERF*

**The actual number of orders delivered early for this buyer, based on the promised date.**

*(T) Extended Price EXTPL - POITEM02*

**The value of this item calculated by multiplying quantity on-order by the unit cost.**

*(T) Inspection Quantity INSQT - POITEM02*

**The quantity received to inspection, as reported using the P.O. Receipt to Inspection transaction.**

*(T) Late Orders NOLAT - BUYERF*

**The actual number of orders delivered late for this buyer, based on the promised date.**

*(T) Original Quantity QTYOR - POITEM02*

**The original order quantity for the item.**

*(T) Over Shipments NOOSH - BUYERF*

**The actual number of orders overshipped for this buyer.**

*(T) Returned Quantity QTYRT - POITEM02*

**The quantity of this component returned.**

*(T) Scrap Quantity QTSCP - POITEM02*

**The quantity of the item that was rejected as scrap.**

*(T) Stock Quantity STKQT - POITEM02*

**The quantity received to stock, as reported using the P.O. Receipt to Stock transaction.**

*(T) Under Shipments NOUSH - BUYERF*

**The actual number of orders undershipped for this buyer.**

*(T) Unit Price CURLC - POITEM02*

**The requested price for a single unit of the item.**

*(S) Buyer BUYNO - POITEM02*

- Used to select records to be included into the inStore based on the value of the Buyer number.
- (S) *Buyer Rating BVNDR - BUYERF*  
The overall rating of the buyer's performance. A rating of 1.00 reflects perfect performance.
  - (S) *Completed Date CMPDT - POITEM02*  
Used to select records to be included in the inStore based on the date that the order was Completed. Dates can be entered in your system date format.
  - (S) *Due Date DUEDT - POITEM02*  
Used to select records to be included in the inStore based on the date that the order was Due. Dates can be entered in your system format.
  - (S) *Item Accounting Class ITACIM - ITEMASA*  
Classifies an Item for accounting purposes.
  - (S) *Item Class ITCLS - POITEM02*  
Used to select records to be included into the inStore based on the value of the Item Class code.
  - (S) *Item ITNBR - POITEM02*  
Used to select records to be included into the inStore based on the value of the Item number.
  - (S) *Item Type ITTYP - ITEMASA*  
Used to select records to be included into the inStore based on the value of the Item Type code.
  - (S) *Order Date ACTDT - POITEM02*  
Used to select records to be included in the inStore based on the date that the order was placed. Dates can be entered in your system format.
  - (S) *PO Number ORDNO - POITEM02*  
Used to select records to be included into an inStore based on the value of the purchase order number.
  - (S) *PO Status PSTTS - POMAST*  
Used to select records to be included into an inStore based on the value of the Purchase order status code.
  - (S) *Sales Analysis Flag SAFLG - ITEMASA*  
Used to identify items that have been flagged for use with Sales Analysis.
  - (S) *Sales Family JCADR0 - MBJCRES0*  
Used to select records to be included into the inStore based on the value of the Sales Family code.
  - (S) *Sales Group B2ADSB - MBB2CPS0*

**Used to select records to be included into the  
inStore based on the value of the Sales Group code.**

*(S) Vendor VNDNR - POITEM02*

**Used to select records to be included into the  
inStore based on the value of the Vendor number.**

*(S) Warehouse HOUSE - POITEM02*

**Used to select records to be included into the  
inStore based on the Warehouse code.**

*(S) Warehouse Stock Location WHSLC - POITEM02*

**Identifies the location of the item within the  
Warehouse.**