

MCO Customer Order Management

MCOACOR000 XAR60 MCO Open Orders - Master Descriptions

iServer Minimum Release 081Ac

This inSet can be used to develop inStores for summary reporting on the customer orders, quotes, standing orders and credit memos that have not been written to History.

This inSet can be used with the MCOBCOR000 inSet to support re-reporting to an individual order level.

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.

The descriptive fields in this inSet have been setup to access data from the master files such as the Customer Master file and the Item Master file.

(L) Commodity VCMD

Constructed using (S) Commodity B2F0CD in MBB2CPS0

Constructed using Commodity code description AOGGTX in MBAORES0

Used to identify items based on their commodity codes.

(L) Company VCOM

Constructed using (S) Company C6AENB in MBC6RES0

Constructed using Company name A5AGTX in MBA5RES1

The unique identifier for a particular company.

(L) Customer Class VCCL

Constructed using (S) Customer Class BGC7CD in MBBGRES0

Constructed using Customer class description BGCZTX in MBBGRES0

This field is used to categorize customers.

(L) Customer VCUS

Constructed using (S) Customer C6CANB in MBC6RES0

Constructed using Alpha sort name CUSNM in CUSMAS

The unique number and name that identifies a customer.

(L) CO Status VOST

Constructed using (S) CO Status C6FNST in MBC6RES0

This field indicates the status of the order.

00	Incomplete
10	Entered
15	No items eligible for pick
50	Complete

- (L) *G/L Period VGLP*
Constructed using (S) *G/L Period CJEINB in MBCJCPS0*
General Ledger period or month to which an invoice is posted.
- (L) *G/L Year VGLY*
Constructed using (S) *G/L Year CJEJNB in MBCJCPS0*
Year that the general ledger was posted.
- (L) *Inventory Flag VIFG*
Constructed using (S) *Inventory Flag INVFG in ITEMASA*
Used to identify the type of inventory.
1 = Inventory Item
2 = Miscellaneous Item
3 = Service Item
4 = Unstocked (Kit)
- (L) *Item Accounting Class VIAC*
Constructed using (S) *Item Accounting Class CDA0CD in MBCDRES1*
Classifies an Item for accounting purposes.
- (L) *Item Class VICL*
Constructed using (S) *Item Class CDGLCD in MBCDRES1*
Constructed using *Item class description B0GTTX in MBB0RES0*
This identifies the class to which this item belongs.
- (L) *Item Type VITP*
Constructed using (S) *Item Type CDAIST in MBCDRES1*
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 CDAITX in MBCDRES1*
Constructed using *Item description CDALTX in MBCDRES1*
This code uniquely identifies an Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.
- (L) *Market VMKT*
Constructed using (S) *Market BFADR6 in CUSMAS*
Constructed using *Market analysis desc. I9ADR7 in MBI9RES1*
Identifies the Market to which a customer belongs.
- (L) *Month Ordered VOMT*
Constructed using (S) *Order Date C6ACDT in MBC6RES0*
The month that the order was placed. Months are

displayed and stored as 01 through 12.

(L) *Month Requested VRQM*

Constructed using (S) Request Date ADBJDT in MBADRES1

The month in which the customer expects to receive the order.

(L) *Order Type VOTP*

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using Header type description BVCVTX in MBBVRES1

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(L) *Quarter Ordered VOQT*

Constructed using (S) Order Date C6ACDT in MBC6RES0

The quarter that the order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

(L) *Quarter Requested VRQQ*

Constructed using (S) Request Date ADBJDT in MBADRES1

The quarter in which the customer expects to receive the order.

(L) *Region VREG*

Constructed using (S) Region DZADR8 in MBDZRES0

Constructed using Region description JAADR9 in MBJARES1

This field identifies the territories that make up a Sales Region.

(L) *Sales Family VISF*

Constructed using (S) Sales Family JCADR0 in MBJCRES0

Constructed using Item sales family desc. JBADSA in MBJBRES0

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

(L) *Sales Rep VREP*

Constructed using (S) Sales Rep SLSNO in CUSMAS

Constructed using SALESREP NAME SLSNM in SLSMAS

The unique number assigned to a Sales Representative.

(L) *SA Period VSAP*

Constructed using (S) SA Period CJGANB in MBCJCPS0

Accounting month or period used by Sales Analysis.

(L) *Territory VTER*

Constructed using (S) Territory TERRN in CUSMAS

Constructed using Territory description DZCTTX in MBDZRES0

This field identifies a Sales Rep's territory. Many Territories form a Region.

(L) Unit Measure VUOM

Constructed using (S) Unit Measure CDCQCD in MBCDRES1

The Unit of Measure defines the measurement basis of on-hand, issue and backordered quantities for this item.

(L) Warehouse VWHS

Constructed using (S) Warehouse CDA3CD in MBCDRES1

Constructed using Warehouse description DESC in WHSMST

Used to identify a warehouse.

(L) Year Ordered VOYR

Constructed using (S) Order Date C6ACDT in MBC6RES0

The year that the order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

(L) Year Requested VRQY

Constructed using (S) Request Date ADBJDT in MBADRES1

The year in which the customer expects to receive the order.

(T) Cost VCST

Constructed using Unit cost per stock U/M CDFYVA in MBCDRES1

Constructed using Stocking quantity CDFXVA in MBCDRES1

The cost is calculated by multiplying the Unit Cost by the Stocking Quantity.

(T) Open Quantity ADAQQT - MBADRES1

The number of units of an item that are open for an order.

(T) Order Quantity CDACQT - MBCDRES1

The number of units of an item that have been ordered.

(T) Sales CDDPVA - MBCDRES1

The extended price of an item, calculated by multiplying the converted selling price of an item by the total open order quantity.

(S) Commodity B2F0CD - MBB2CPS0

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

(S) Company C6AENB - MBC6RES0

Used to include records into the inStore based on the Company number.

(S) Customer Class BGC7CD - MBBGRES0

This field is used select customers for inclusion in an inStore based on their category.

(S) Customer C6CANB - MBC6RES0

Used to include records into the inStore based on the Customer number.

(S) *CO Status C6FNST - MBC6RES0*

This field is used to select orders based on their status:

- 00 Incomplete
- 10 Entered
- 15 No items eligible for pick
- 50 Complete

(S) *G/L Period CJEINB - MBCJCPS0*

Use this field to select records to be included into the inStore based on the period or month that the general ledger was posted.

(S) *G/L Year CJEJNB - MBCJCPS0*

Use this field to select records to be included into the inStore based on the year that the general ledger was posted.

(S) *Inventory Flag INVFG - ITEMASA*

Used to select items to be included into an inStore.

- 1 = Inventory Item
- 2 = Miscellaneous Item
- 3 = Service Item
- 4 = Unstocked (Kit)

(S) *Item Accounting Class CDA0CD - MBCDRES1*

Used to select items to be included in the inStore based on the Item Accounting Class.

(S) *Item Class CDGLCD - MBCDRES1*

Used to select items into the inStore based on the Item Class to which this item belongs.

(S) *Item CDAITX - MBCDRES1*

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

(S) *Item Type CDAIST - MBCDRES1*

Used to select items based on the item type:

- 0 Phantom
- 1 Assembly or subassembly
- 2 Fabricated item
- 3 Raw material
- 4 Purchased item
- 9 User option (Special)
- F Feature
- K Kit

(S) *Market BFADR6 - CUSMAS*

Used to select records into an inStore based on the value of the Marketing Analysis code.

- (S) *Order Date C6ACDT - MBC6RES0*
Quote/order date, the date that the order was created. This date is used to select orders to be included in the inStore. Dates can be entered in your system date format.
- (S) *Order Type BVAAHZ - MBBVRES1*
This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.
- (S) *Region DZADR8 - MBDZRES0*
This field is used to select the territories that make up a Sales Region for use in an inStore.
- (S) *Sales Analysis Flag SAFLG - ITEMASA*
Used to select items that have been flagged for sales analysis into an inStore (1=Yes, 0=No).
- (S) *Sales Family JCADR0 - MBJCRES0*
Use this field to select records into an inStore based on the Sales Family. A Sales Family belongs to a Sales Group.
- (S) *Sales Group B2ADSB - MBB2CPS0*
Use this field to select records into the inStore based on Sales Groups.
- (S) *Sales Rep SLSNO - CUSMAS*
This is the unique number used to select a Sales Representative for inclusion in an inStore.
- (S) *SA Period CJGANB - MBCJCPS0*
Use this field to include records into the inStore based on the accounting month or period used by Sales Analysis.
- (S) *Territory TERRN - CUSMAS*
This field is used to select a Sales Reps territory. Many territories form a Region.
- (S) *Unit Measure CDCQCD - MBCDRES1*
Used to include records into the inStore based on the value of the order unit of measure.
- (S) *Warehouse CDA3CD - MBCDRES1*
Used to select records to be included into an inStore based on the Warehouse code.

MCOASHO000 XAR60 MCO Shipped Orders - Transaction Desc

iServer Minimum Release 081Ac

This inSet can be used to develop inStores for detailed reporting on shipped customer orders that have been written to history.

This inSet can work with inTuates built over the MCOBSHO000 inSet to support individual order reporting 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.

The descriptive fields in this inSet have been setup to access data from the transaction files such as the Shipment Header file and the Shipment Detail file.

(L) Commodity VCMD

Constructed using (S) Commodity DDF0CD in MBDDRES3

Constructed using Commodity code description AOGGTX in MBAORES0

Used to identify items based on their commodity codes.

(L) Company VCOM

Constructed using (S) Company DHAENB in MBDHREP

Constructed using Company name A5AGTX in MBA5RES1

The unique identifier for a particular company.

(L) Customer Class VCCL

Constructed using (S) Customer Class FEAADG in MBF9RES4

Constructed using Customer class description BGCZTX in MBBGRES0

This field is used to categorize customers.

(L) Customer VCUS

Constructed using (S) Customer DHCANB in MBDHREP

Constructed using Alpha sort name CUSNM in CUSMAS

The unique number and name that identifies a customer.

(L) G/L Period VGLP

Constructed using (S) G/L Period FEEINB in MBF9RES4

General Ledger period or month to which an invoice is posted.

(L) G/L Year VGLY

Constructed using (S) G/L Year FEEJNB in MBF9RES4

Year that the general ledger was posted.

(L) Inventory Flag VIFG

Constructed using (S) Inventory Flag INVFG in ITEMASA
Used to identify the type of inventory.

- 1 = Inventory Item**
- 2 = Miscellaneous Item**
- 3 = Service Item**
- 4 = Unstocked (Kit)**

(L) Item Accounting Class VACL

Constructed using (S) Item Accounting Class DDA0CD in MBDDRES3
Classifies an Item for accounting purposes.

(L) Item Class VICL

Constructed using (S) Item Class DDAOCD in MBDDRES3
Constructed using Item class description B0GTTX in MBB0RES0
This identifies the class to which this item belongs.

(L) Item Type VITP

Constructed using (S) Item Type DDAIST in MBDDRES3
Code that describes the type of item

- 0 Phantom**
- 1 Assembly or subassembly**
- 2 Fabricated item**

(L) Item VITM

Constructed using (S) Item DDAITX in MBDDRES3
Constructed using Item description DDALT in MBDDRES3
This code uniquely identifies an Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.

(L) Market VMKT

Constructed using (S) Market DHADR6 in MBDHREP
Constructed using Market analysis desc. I9ADR7 in MBI9RES1
Identifies the Market to which a customer belongs.

(L) Month Invoiced VIMT

Constructed using (S) Invoice Date FEGHNB in MBF9RES4
The month that the shipment was invoiced.

(L) Month Shipped VSMT

Constructed using (S) Shipment Date DHIVNB in MBDHREP
The month that the order was placed. Months are displayed and stored as 01 through 12.

(L) Order Type VOTP

Constructed using (S) Order Type BVAAHZ in MBBVRES1
Constructed using Header type description BVCVTX in MBBVRES1
This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(L) Quarter Invoiced VIQT

Constructed using (S) Invoice Date FEGHNB in MBF9RES4
The quarter that the shipment was invoiced.

- (L) *Quarter Shipped VSQT*
Constructed using (S) *Shipment Date DHIVNB* in *MBDHREP*
The quarter that the order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.
- (L) *Region VREG*
Constructed using (S) *Region DZADR8* in *MBDZRES0*
Constructed using *Region description JAADR9* in *MBJARES1*
This field identifies the territories that make up a Sales Region.
- (L) *Sales Family VISF*
Constructed using (S) *Sales Family JCADR0* in *MBJCRES0*
Constructed using *Item sales family desc. JBADSA* in *MBJBRES0*
This 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 groups or classifies Item Sales Families into larger categories called Sales Groups.
- (L) *Sales Rep VREP*
Constructed using (S) *Sales Rep DDCHNB* in *MBDDRES3*
Constructed using *SALESREP NAME SLSNM* in *SLSMAS*
The unique number assigned to a Sales Representative.
- (L) *Shipment Status VSST*
Constructed using (S) *Shipment Status DHINST* in *MBDHREP*
This field indicates the status of the order.
- | | |
|----|----------------------------|
| 00 | Incomplete |
| 10 | Entered |
| 15 | No items eligible for pick |
- (L) *SA Period VSAP*
Constructed using (S) *SA Period FEGANB* in *MBF9RES4*
Accounting month or period used by Sales Analysis.
- (L) *Territory VTER*
Constructed using (S) *Territory FEAAD1* in *MBF9RES4*
Constructed using *Territory description DZCTTX* in *MBDZRES0*
This field identifies a Sales Rep's territory. Many Territories form a Region.
- (L) *Unit Measure VUOM*
Constructed using (S) *Unit Measure DDDHCD* in *MBDDRES3*
The Unit of Measure defines the measurement basis of on-hand, issue and backordered quantities for this item.
- (L) *Warehouse VWHS*
Constructed using *Warehouse DHA3CD* in *MBDHREP*

Constructed using Warehouse description DHAPTX in MBDHREP
The unique identifier of the warehouse.

(L) Year Invoiced VIYR

Constructed using (S) Invoice Date FEGHNB in MBF9RES4
The year that the shipment was invoiced.

(L) Year Shipped VYSH

Constructed using (S) Shipment Date DHIVNB in MBDHREP
The year that the order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

(T) Backordered Quantity DDG6VA - MBDDRES3

The number of units of an item that are open for an order.

(T) Cost DDAAGQ - MBDDRES3

The cost is calculated by multiplying the Unit Cost by the Stocking Quantity.

(T) Release Quantity DDAAFV - MBDDRES3

The quantity of the release.

(T) Sales DDDUVA - MBDDRES3

The extended price of an item, calculated by multiplying the converted selling price of an item by the total open order quantity.

(T) Shipped Quantity DDARQT - MBDDRES3

The number of units of an item that have been ordered.

(S) Commodity DDF0CD - MBDDRES3

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

(S) Company DHAENB - MBDHREP

Used to include records into the inStore based on the Company number.

(S) Customer Class FEAADG - MBF9RES4

This field is used select customers for inclusion in an inStore based on their category.

(S) Customer DHCANB - MBDHREP

Used to include records into the inStore based on the Customer number.

(S) G/L Period FEEINB - MBF9RES4

Use this field to select records to be included into the inStore based on the period or month that the general ledger was posted.

(S) G/L Year FEEJNB - MBF9RES4

Use this field to select records to be included into the inStore based on the year that the general ledger was posted.

- (S) *Inventory Flag INVFG - ITEMASA*
Used to select items to be included into an inStore.
1 = Inventory Item
2 = Miscellaneous Item
3 = Service Item
4 = Unstocked (Kit)
- (S) *Invoice Date FEGHNB - MBF9RES4*
Used to select records to be included into an InStore based on the date that the shipment was invoiced. Dates can be entered in your system date format.
- (S) *Item Accounting Class DDA0CD - MBDDRES3*
Used to select items to be included in the inStore based on the Item Accounting Class.
- (S) *Item Class DDAOCD - MBDDRES3*
Used to select items into the inStore based on the Item Class to which this item belongs.
- (S) *Item DDAITX - MBDDRES3*
Used to select records based on a Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.
- (S) *Item Type DDAIST - MBDDRES3*
Used to select items based on the item type:
- | | |
|---|-------------------------|
| 0 | Phantom |
| 1 | Assembly or subassembly |
| 2 | Fabricated item |
| 3 | Raw material |
| 4 | Purchased item |
| 9 | User option (Special) |
| F | Feature |
| K | Kit |
- (S) *Kit Component Indicator DDILST - MBDDRES3*
Used to select records to be included into an inStore based on the value of the Kit Component Indicator code.
- (S) *Market DHADR6 - MBDHREP*
Used to select records into an inStore based on the value of the Marketing Analysis code.
- (S) *Order Type BVAAHZ - MBBVRES1*
This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.
- (S) *Region DZADR8 - MBDZRES0*
Used to select records to be included into an

inStore based on the Region code.

- (S) *Sales Analysis Flag DDAXNB - MBDDRES3*
Used to select items that have been flagged for sales analysis into an inStore (1=Yes, 0=No).
- (S) *Sales Family JCADR0 - MBJCRES0*
Used to select records to be included into an inStore based on the Sales Family code.
- (S) *Sales Group B2ADSB - MBB2CPS0*
Used to select records to be included into an inStore based on the Sales Group code.
- (S) *Sales Rep DDCHNB - MBDDRES3*
Used to select records to be included into an inStore based on the value of the Sales Rep code.
- (S) *Shipment Date DHIVNB - MBDHREP*
Quote/order date, the date that the order was created. This date is used to select orders to be included in the inStore. Dates can be entered in your system date format.
- (S) *Shipment Status DHINST - MBDHREP*
This field is used to select orders based on status.
 - 00 Incomplete
 - 10 Entered
 - 15 No items eligible for pick
 - 50 Complete
- (S) *SA Period FEGANB - MBF9RES4*
Use this field to include records into the inStore based on the accounting month or period used by Sales Analysis.
- (S) *Territory FEAAD1 - MBF9RES4*
This field is used to select a Sales Reps territory. Many territories form a Region.
- (S) *Unit Measure DDDHCD - MBDDRES3*
Used to include records into the inStore based on the value of the order unit of measure.

MCOBCOR000 XAR60 MCO Detailed Open Orders - Master Desc iServer Minimum Release 081Ac

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This inSet supports inTuates that can report to an individual order level.

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.

The descriptive fields in this inSet have been setup to access data from the master files such as the Customer Master file and the Item Master file.

(L) Commodity VCMD

Constructed using (S) Commodity B2F0CD in MBB2CPS0

Constructed using Commodity code description AOGGTX in MBAORES0

Used to identify items based on their commodity codes.

(L) Company VCOM

Constructed using (S) Company C6AENB in MBC6RES0

Constructed using Company name A5AGTX in MBA5RES1

The unique identifier for a particular company.

(L) Customer Class VCCL

Constructed using (S) Customer Class BGC7CD in MBBGRES0

Constructed using Customer class description BGCZTX in MBBGRES0

This field is used to categorize customers.

(L) Customer VCUS

Constructed using (S) Customer C6CANB in MBC6RES0

Constructed using Alpha sort name CUSNM in CUSMAS

The unique number and name that identifies a customer.

(L) CO Number VORD

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using (S) CO Number C6CVNB in MBC6RES0

Control number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(L) CO Status VOST

Constructed using (S) CO Status C6FNST in MBC6RES0

This field indicates the status of the order.

- 00 Incomplete**
- 10 Entered**
- 15 No items eligible for pick**
- 50 Complete**

(L) G/L Period VGLP

Constructed using (S) G/L Period CJEINB in MBCJCPS0

General Ledger period or month to which an invoice is posted.

(L) G/L Year VGLY

Constructed using (S) G/L Year CJEJNB in MBCJCPS0

Year that the general ledger was posted.

(L) Inventory Flag VIFG

Constructed using (S) Inventory Flag INVFG in ITEMASA

Used to identify the type of inventory.

- 1 = Inventory Item**
- 2 = Miscellaneous Item**
- 3 = Service Item**
- 4 = Unstocked (Kit)**

(L) Item Accounting Class VIAC

Constructed using (S) Item Accounting Class CDA0CD in MBCDRES1

Classifies an Item for accounting purposes.

(L) Item Class VICL

Constructed using (S) Item Class CDGLCD in MBCDRES1

Constructed using Item class description B0GTTX in MBB0RES0

This identifies the class to which this item belongs.

(L) Item Type VITP

Constructed using (S) Item Type CDAIST in MBCDRES1

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 CDAITX in MBCDRES1

Constructed using Item description CDALTX in MBCDRES1

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

(L) *Market VMKT*

Constructed using (S) Market BFADR6 in CUSMAS

Constructed using Market analysis desc. I9ADR7 in MBI9RES1

Identifies the Market to which a customer belongs.

(L) *Month Ordered VOMT*

Constructed using (S) Order Date C6ACDT in MBC6RES0

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

(L) *Month Requested VRQM*

Constructed using (S) Request Date ADBJDT in MBADRES1

The month in which the customer expects to receive the order.

(L) *Order Type VOTP*

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using Header type description BVCVTX in MBBVRES1

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(L) *Quarter Ordered VOQT*

Constructed using (S) Order Date C6ACDT in MBC6RES0

The quarter that the order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

(L) *Quarter Requested VRQQ*

Constructed using (S) Request Date ADBJDT in MBADRES1

The quarter in which the customer expects to receive the order.

(L) *Region VREG*

Constructed using (S) Region DZADR8 in MBDZRES0

Constructed using Region description JAADR9 in MBJARES1

This field identifies the territories that make up a Sales Region.

(L) *Sales Family VISF*

Constructed using (S) Sales Family JCADR0 in MBJCRES0

Constructed using Item sales family desc. JBADSA in MBJBRES0

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

(L) *Sales Rep VREP*

Constructed using (S) Sales Rep SLSNO in CUSMAS

Constructed using SALESREP NAME SLSNM in SLSMAS

The unique number assigned to a Sales

Representitive.

(L) SA Period VSAP

Constructed using (S) SA Period CJGANB in MBCJCPS0

Accounting month or period used by Sales Analysis.

(L) Territory VTER

Constructed using (S) Territory TERRN in CUSMAS

Constructed using Territory description DZCTTX in MBDZRES0

This field identifies a Sales Rep's territory. Many Territories form a Region.

(L) Unit Measure VUOM

Constructed using (S) Unit Measure CDCQCD in MBCDRES1

The Unit of Measure defines the measurement basis of on-hand, issue and backordered quantities for this item.

(L) Warehouse VWHS

Constructed using (S) Warehouse CDA3CD in MBCDRES1

Constructed using Warehouse description DESC in WHSMST

Used to identify a warehouse.

(L) Year Ordered VOYR

Constructed using (S) Order Date C6ACDT in MBC6RES0

The year that the order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

(L) Year Requested VRQY

Constructed using (S) Request Date ADBJDT in MBADRES1

The year in which the customer expects to receive the order.

(T) Cost VCST

Constructed using Unit cost per stock U/M CDFYVA in MBCDRES1

Constructed using Stocking quantity CDFXVA in MBCDRES1

The cost is calculated by multiplying the Unit Cost by the Stocking Quantity.

(T) Open Quantity ADAQQT - MBADRES1

The number of units of an item that are open for an order.

(T) Order Quantity CDACQT - MBCDRES1

The number of units of an item that have been ordered.

(T) Sales CDDPVA - MBCDRES1

The extended price of an item, calculated by multiplying the converted selling price of an item by the total open order quantity.

(S) Commodity B2F0CD - MBB2CPS0

Used to select the records to be included into an InStore based on the value of the commodity code.

(S) Company C6AENB - MBC6RES0

Used to include records into the inStore based on the Company number.

(S) *Customer Class BGC7CD - MBBGRES0*

This field is used select customers for inclusion in an inStore based on their category.

(S) *Customer C6CANB - MBC6RES0*

Used to include records into the inStore based on the Customer number.

(S) *CO Number C6CVNB - MBC6RES0*

Used to select records into an inStore based on the number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(S) *CO Status C6FNST - MBC6RES0*

This field is used to select orders based on their status:

- 00 Incomplete
- 10 Entered
- 15 No items eligible for pick
- 50 Complete

(S) *G/L Period CJEINB - MBCJCPS0*

Use this field to select records to be included into the inStore based on the period or month that the general ledger was posted.

(S) *G/L Year CJEJNB - MBCJCPS0*

Use this field to select records to be included into the inStore based on the year that the general ledger was posted.

(S) *Inventory Flag INVFG - ITEMASA*

Used to select items to be included into an inStore.

- 1 = Inventory Item
- 2 = Miscellaneous Item
- 3 = Service Item
- 4 = Unstocked (Kit)

(S) *Item Accounting Class CDA0CD - MBCDRES1*

Used to select items to be included in the inStore based on the Item Accounting Class.

(S) *Item Class CDGLCD - MBCDRES1*

Used to select items into the inStore based on the Item Class to which this item belongs.

(S) *Item CDAITX - MBCDRES1*

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

(S) Item Type CDAIST - MBCDRES1

Used to select items based on the item type:

- 0 Phantom**
- 1 Assembly or subassembly**
- 2 Fabricated item**
- 3 Raw material**
- 4 Purchased item**
- 9 User option (Special)**
- F Feature**
- K Kit**

(S) Market BFADR6 - CUSMAS

Used to select records into an inStore based on the value of the Marketing Analysis code.

(S) Order Date C6ACDT - MBC6RES0

Quote/order date, the date that the order was created. This date is used to select orders to be included in the inStore. Dates can be entered in your system date format.

(S) Order Type BVAAHZ - MBBVRES1

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(S) Region DZADR8 - MBDZRES0

This field is used to select the territories that make up a Sales Region for use in an inStore.

(S) Sales Analysis Flag SAFLG - ITEMASA

Used to select items that have been flagged for sales analysis into an inStore (1=Yes, 0=No).

(S) Sales Family JCADR0 - MBJCRES0

Use this field to select records into an inStore based on the Sales Family. A Sales Family belongs to a Sales Group.

(S) Sales Group B2ADSB - MBB2CPS0

Use this field to select records into the inStore based on Sales Groups.

(S) Sales Rep SLSNO - CUSMAS

This is the unique number used to select a Sales Representative for inclusion in an inStore.

(S) SA Period CJGANB - MBCJCPS0

Use this field to include records into the inStore based on the accounting month or period used by Sales Analysis.

(S) Territory TERRN - CUSMAS

This field is used to select a Sales Reps territory.

Many territories form a Region.

(S) Unit Measure CDCQCD - MBCDRES1

Used to include records into the inStore based on the value of the order unit of measure.

(S) Warehouse CDA3CD - MBCDRES1

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

MCOBSHO000 XAR60 MCO Detailed Shipped Orders - Master D

iServer Minimum Release 081Ac

This inSet can be used to develop inStores for detailed reporting on the customer orders, quotes, standing orders and credit memos that have been written to history.

This inSet supports reporting down to an individual order level.

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 i-View.

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

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

The descriptive fields in this inSet have been setup to access data from the master files such as the Customer Master file and the Item Master file.

(L) Commodity VCMD

Constructed using (S) Commodity DDF0CD in MBDDRES1

Constructed using Commodity code description AOGGTX in MBAORES0

Used to identify items based on their commodity codes.

(L) Company VCOMP

Constructed using (S) Company DHAENB in MBDHREP

Constructed using Company name A5AGTX in MBA5RES1

A customer order number consists of company number, order type, and order number.

This portion of the customer order number represents the company.

(L) Customer Class VCCL

Constructed using (S) Customer Class CUSCL in CUSMAS

Constructed using Customer class description BGCZTX in MBBGRES0

The Customer Class assigned to this customer.

(L) Customer VCUS

Constructed using (S) Customer DHCANB in MBDHREP

Constructed using Alpha sort name CUSNM in CUSMAS

The unique number and name that identifies a customer.

(L) CO Number VORD

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using (S) CO Number DHCVNB in MBDHREP

Control number assigned to the COM order number.

An order number can identify a customer order, quote standing order, or credit memo.

(L) G/L Period VGPR

Constructed using (S) G/L Period FEEINB in MBF9RES4

General Ledger period or month to which an invoice was posted.

(L) G/L Year VGYR

Constructed using (S) G/L Year FEEJNB in MBF9RES4

Year that the general ledger was posted.

(L) Inventory Flag VIFG

Constructed using (S) Inventory Flag INVFG in ITEMASA

Used to identify the type of inventory.

1 = Inventory Item

2 = Miscellaneous Item

3 = Service Item

4 = Unstocked (Kit)

(L) Item Accounting Class VIAC

Constructed using (S) Item Accounting Class DDA0CD in MBDDRES1

Classifies an Item for accounting purposes.

(L) Item Class VICL

Constructed using (S) Item Class DDAOCD in MBDDRES1

Constructed using Item class description B0GTTX in MBB0RES0

This identifies the class to which this item belongs.

(L) Item Type VITP

Constructed using (S) Item Type DDAIST in MBDDRES1

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 DDAITX in MBDDRES1

Constructed using Item description DDALTX in MBDDRES1

The unique item number and description that appears on invoices.

(L) Market VMKT

Constructed using (S) Market BFADR6 in CUSMAS

Constructed using Market analysis desc. I9ADR7 in MBI9RES1

Identifies the Market to which a customer belongs.

(L) Month Invoiced VIMT

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The month that the shipment was invoiced.

(L) *Month Shipped VSMT*

Constructed using (S) Shipment Date DHIVNB in MBDHREP

The month that the shipment occurred. Months are displayed and stored as 01 through 12.

(L) *Order Type VOTY*

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using Header type description BVCVTX in MBBVRES1

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(L) *Quarter Invoiced VIQT*

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The quarter that the shipment was invoiced.

(L) *Quarter Shipped VSQT*

Constructed using (S) Shipment Date DHIVNB in MBDHREP

The quarter that the shipment occurred. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

(L) *Region VREG*

Constructed using (S) Region DZADR8 in MBDZRES0

Constructed using Region description JAADR9 in MBJARES1

This field identifies the territories that make up a Sales Region.

(L) *Sales Family VISF*

Constructed using (S) Sales Family JCADR0 in MBJCRES0

Constructed using Item sales family desc. JBADSA in MBJBRES0

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

(L) *Sales Rep VSLM*

Constructed using (S) Sales Rep SLSNO in CUSMAS

Constructed using SALESREP NAME SLSNM in SLSMAS

The unique number assigned to a Sales Representative.

(L) *Shipment Status VSST*

Constructed using (S) Shipment Status DHINST in MBDHREP

This field indicates the status of the order.

00	Incomplete
10	Entered
15	No items eligible for pick
50	Complete

- (L) *SA Period VSPR*
Constructed using (S) *SA Period FEGANB* in *MBF9RES4*
Accounting month or period used by Sales Analysis.
- (L) *Territory VTER*
Constructed using (S) *Territory TERRN* in *CUSMAS*
Constructed using *Territory description DZCTTX* in *MBDZRES0*
This field identifies a Sales Rep's territory. Many Territories form a Region.
- (L) *Unit Measure VUOM*
Constructed using (S) *Unit Measure DDDHCD* in *MBDDRES1*
The Unit of Measure defines the measurement basis of on-hand, issue and backordered quantities for this item.
- (L) *Warehouse VWHS*
Constructed using *Warehouse DHA3CD* in *MBDHREP*
Constructed using *Warehouse description DHAPTX* in *MBDHREP*
The unique identifier of the warehouse.
- (L) *Year Invoiced VIYR*
Constructed using (S) *Invoice Date FEGHNB* in *MBF9RES4*
The year that the shipment was invoiced.
- (L) *Year Shipped VSYR*
Constructed using (S) *Shipment Date DHIVNB* in *MBDHREP*
The year that the shipment occurred. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.
- (T) *Backorder Quantity DDG6VA - MBDDRES1*
The number of units of an item that have been placed on backorder. The number of units on backorder should equal the number of units ordered minus the number of units shipped.
- (T) *Cost DDAAGQ - MBDDRES1*
The total cost of the item.
- (T) *Release Quantity DDAAFV - MBDDRES1*
The quantity of the release.
- (T) *Sales DDDUVA - MBDDRES1*
The extended price of an item, calculated by multiplying the converted selling price of an item by order quantity.
- (T) *Shipped Quantity DDARQT - MBDDRES1*
The number of units of an item that have been shipped.
- (S) *Commodity DDF0CD - MBDDRES1*
Used to select records to be included into an inStore based on the value of the Commodity code.
- (S) *Company DHAENB - MBDHREP*

Used to include records into the inStore based on the Company number.

(S) *Customer Class CUSCL - CUSMAS*

This field is used select customers for inclusion in an inStore based on their category.

(S) *Customer DHCANB - MBDHREP*

Used to include records into the inStore based on the Customer number.

(S) *CO Number DHCVNB - MBDHREP*

Used to select records into an inStore based on the number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(S) *G/L Period FEEINB - MBF9RES4*

Use this field to select records to be included into the inStore based on the period or month that the general ledger was posted.

(S) *G/L Year FEEJNB - MBF9RES4*

Use this field to select records to be included into the inStore based on the year that the general ledger was posted.

(S) *Inventory Flag INVFG - ITEMASA*

Used to select items to be included into an inStore.

1 = Inventory Item

2 = Miscellaneous Item

3 = Service Item

4 = Unstocked (Kit)

(S) *Invoice Date FEGHNB - MBF9RES4*

Invoice date, the date that the order was invoiced.

This date is used to select orders to be included in the inStore. Dates can be entered in your system date format.

(S) *Item Accounting Class DDA0CD - MBDDRES1*

Used to select items to be included in the inStore based on the Item Accounting Class.

(S) *Item Class DDAOCD - MBDDRES1*

Used to select items into the inStore based on the Item Class to which this item belongs.

(S) *Item DDAITX - MBDDRES1*

Used to select records based on a Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.

(S) *Item Type DDAIST - MBDDRES1*

Used to select items based on the item type:

- 0 Phantom
- 1 Assembly or subassembly
- 2 Fabricated item
- 3 Raw material
- 4 Purchased item
- 9 User option (Special)
- F Feature
- K Kit

- (S) *Kit Component Indicator DDILST - MBDDRES1*
Used to select records to be included into an inStore based on the value of the Kit Component Indicator code.
- (S) *Market BFADR6 - CUSMAS*
Used to select records into an inStore based on the value of the Marketing Analysis code.
- (S) *Order Type BVAAHZ - MBBVRES1*
This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.
- (S) *Region DZADR8 - MBDZRES0*
Used to select records to be included into an inStore based on the Region code.
- (S) *Sales Analysis Flag DDAXNB - MBDDRES1*
Used to select items that have been flagged for sales analysis into an inStore (1=Yes, 0=No).
- (S) *Sales Family JCADR0 - MBJCRES0*
Used to select records to be included into an inStore based on the Sales Family code.
- (S) *Sales Group B2ADSB - MBB2CPS0*
Used to select records to be included into an inStore based on the Sales Group code.
- (S) *Sales Rep SLSNO - CUSMAS*
Used to select records to be included into an inStore based on the value of the Sales Rep code.
- (S) *Shipment Date DHIVNB - MBDHREP*
Used to select records to be included into an inStore based in the date that the shipment occurred
- (S) *Shipment Status DHINST - MBDHREP*
This field is used to select orders based on status.
 - 00 Incomplete
 - 10 Entered
 - 15 No items eligible for pick
 - 50 Complete
- (S) *SA Period FEGANB - MBF9RES4*

Use this field to include records into the inStore based on the accounting month or period used by Sales Analysis.

(S) Territory *TERRN - CUSMAS*

This field is used to select a Sales Reps territory. Many territories form a Region.

(S) Unit Measure *DDDHCD - MBDDRES1*

Used to select records to be included into an inStore based in the Stocking Unit of Measure. The Unit of Measure defines the measurement basis of on-hand, issue and backordered quantities for this item.

MCOCCOR000 XAR60 MCO Detailed Open Orders - Transaction

iServer Minimum Release 081Ac

This inSet can be used to develop inStores for detailed reporting on the customer orders, quotes, standing orders and credit memos that have not been written to History.

This inSet supports inTuates that can report to an individual order level.

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.

The descriptive fields in this inSet have been setup to access data from the transaction files such as the Order Header file and the Order Detail file.

(L) Commodity VCMD

Constructed using (S) Commodity B2F0CD in MBB2CPS0

Constructed using Commodity code description AOGGTX in MBAORES0

Used to identify items based on their commodity codes.

(L) Company VCOM

Constructed using (S) Company C6AENB in MBC6RES0

Constructed using Company name A5AGTX in MBA5RES1

The unique identifier for a particular company.

(L) Customer Class VCCL

Constructed using (S) Customer Class CUSCL in CUSMAS

Constructed using Customer class description BGCZTX in MBBGRES0

This field is used to categorize customers.

(L) Customer VCUS

Constructed using (S) Customer C6CANB in MBC6RES0

Constructed using Alpha sort name CUSNM in CUSMAS

The unique number and name that identifies a customer.

(L) CO Number VORD

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using (S) CO Number C6CVNB in MBC6RES0

Control number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(L) CO Status VOST

Constructed using (S) CO Status C6FNST in MBC6RES0

This field indicates the status of the order.

- 00 Incomplete**
- 10 Entered**
- 15 No items eligible for pick**
- 50 Complete**

(L) G/L Period VGLP

Constructed using (S) G/L Period CJEINB in MBCJCPS0

General Ledger period or month to which an invoice is posted.

(L) G/L Year VGLY

Constructed using (S) G/L Year CJEJNB in MBCJCPS0

Year that the general ledger was posted.

(L) Inventory Flag VIFG

Constructed using (S) Inventory Flag INVFG in ITEMASA

Used to identify the type of inventory.

- 1 = Inventory Item**
- 2 = Miscellaneous Item**
- 3 = Service Item**
- 4 = Unstocked (Kit)**

(L) Item Accounting Class VIAC

Constructed using (S) Item Accounting Class CDA0CD in MBCDRES1

Classifies an Item for accounting purposes.

(L) Item Class VICL

Constructed using (S) Item Class CDGLCD in MBCDRES1

Constructed using Item class description B0GTTX in MBB0RES0

This identifies the class to which this item belongs.

(L) Item Type VITP

Constructed using (S) Item Type CDAIST in MBCDRES1

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 CDAITX in MBCDRES1

Constructed using Item description CDALTX in MBCDRES1

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

(L) *Market VMKT*

Constructed using (S) Market BFADR6 in CUSMAS

Constructed using Market analysis desc. I9ADR7 in MBI9RES1

Identifies the Market to which a customer belongs.

(L) *Month Ordered VOMT*

Constructed using (S) Order Date C6ACDT in MBC6RES0

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

(L) *Month Requested VRQM*

Constructed using (S) Request Date ADBJDT in MBADRES1

The month in which the customer expects to receive the order.

(L) *Order Type VOTP*

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using Header type description BVCVTX in MBBVRES1

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(L) *Quarter Ordered VOQT*

Constructed using (S) Order Date C6ACDT in MBC6RES0

The quarter that the order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

(L) *Quarter Requested VRQQ*

Constructed using (S) Request Date ADBJDT in MBADRES1

The quarter in which the customer expects to receive the order.

(L) *Region VREG*

Constructed using (S) Region DZADR8 in MBDZRES0

Constructed using Region description JAADR9 in MBJARES1

This field identifies the territories that make up a Sales Region.

(L) *Sales Family VISF*

Constructed using (S) Sales Family JCADR0 in MBJCRES0

Constructed using Item sales family desc. JBADSA in MBJBRES0

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

(L) *Sales Rep VREP*

Constructed using (S) Sales Rep C6CHNB in MBC6RES0

Constructed using SALESREP NAME SLSNM in SLSMAS

The unique number assigned to a Sales

Representitive.

(L) SA Period VSAP

Constructed using (S) SA Period CJGANB in MBCJCPS0

Accounting month or period used by Sales Analysis.

(L) Territory VTER

Constructed using (S) Territory C6C0CD in MBC6RES0

Constructed using Territory description DZCTTX in MBDZRES0

This field identifies a Sales Rep's territory. Many Territories form a Region.

(L) Unit Measure VUOM

Constructed using (S) Unit Measure CDCQCD in MBCDRES1

The Unit of Measure defines the measurement basis of on-hand, issue and backordered quantities for this item.

(L) Warehouse VWHS

Constructed using (S) Warehouse CDA3CD in MBCDRES1

Constructed using Warehouse description DESC in WHSMST

Used to identify a warehouse.

(L) Year Ordered VOYR

Constructed using (S) Order Date C6ACDT in MBC6RES0

The year that the order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

(L) Year Requested VRQY

Constructed using (S) Request Date ADBJDT in MBADRES1

The year in which the customer expects to receive the order.

(T) Cost VCST

Constructed using Unit cost per stock U/M CDFYVA in MBCDRES1

Constructed using Stocking quantity CDFXVA in MBCDRES1

The cost is calculated by multiplying the Unit Cost by the Stocking Quantity.

(T) Open Quantity ADAQQT - MBADRES1

The number of units of an item that are open for an order.

(T) Order Quantity CDACQT - MBCDRES1

The number of units of an item that have been ordered.

(T) Sales CDDPVA - MBCDRES1

The extended price of an item, calculated by multiplying the converted selling price of an item by the total open order quantity.

(S) Commodity B2F0CD - MBB2CPS0

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

(S) Company C6AENB - MBC6RES0

Used to include records into the inStore based on the Company number.

(S) *Customer Class CUSCL - CUSMAS*

This field is used select customers for inclusion in an inStore based on their category.

(S) *Customer C6CANB - MBC6RES0*

Used to include records into the inStore based on the Customer number.

(S) *CO Number C6CVNB - MBC6RES0*

Used to select records into an inStore based on the number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(S) *CO Status C6FNST - MBC6RES0*

This field is used to select orders based on their status:

- 00 Incomplete
- 10 Entered
- 15 No items eligible for pick
- 50 Complete

(S) *G/L Period CJEINB - MBCJCPS0*

Use this field to select records to be included into the inStore based on the period or month that the general ledger was posted.

(S) *G/L Year CJEJNB - MBCJCPS0*

Use this field to select records to be included into the inStore based on the year that the general ledger was posted.

(S) *Inventory Flag INVFG - ITEMASA*

Used to select items to be included into an inStore.

- 1 = Inventory Item
- 2 = Miscellaneous Item
- 3 = Service Item
- 4 = Unstocked (Kit)

(S) *Item Accounting Class CDA0CD - MBCDRES1*

Used to select items to be included in the inStore based on the Item Accounting Class.

(S) *Item Class CDGLCD - MBCDRES1*

Used to select items into the inStore based on the Item Class to which this item belongs.

(S) *Item CDAITX - MBCDRES1*

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

(S) Item Type CDAIST - MBCDRES1

Used to select items based on the item type:

- 0 Phantom**
- 1 Assembly or subassembly**
- 2 Fabricated item**
- 3 Raw material**
- 4 Purchased item**
- 9 User option (Special)**
- F Feature**
- K Kit**

(S) Market BFADR6 - CUSMAS

Used to select records into an inStore based on the value of the Marketing Analysis code.

(S) Order Date C6ACDT - MBC6RES0

Quote/order date, the date that the order was created. This date is used to select orders to be included in the inStore. Dates can be entered in your system date format.

(S) Order Type BVAAHZ - MBBVRES1

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(S) Region DZADR8 - MBDZRES0

Used to select records to be included into an inStore based on the Region code.

(S) Sales Analysis Flag SAFLG - ITEMASA

Used to select items that have been flagged for sales analysis into an inStore (1=Yes, 0=No).

(S) Sales Family JCADR0 - MBJCRES0

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

(S) Sales Group B2ADSB - MBB2CPS0

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

(S) Sales Rep C6CHNB - MBC6RES0

This is the unique number used to select a Sales Representative for inclusion in an inStore.

(S) SA Period CJGANB - MBCJCPS0

Use this field to include records into the inStore based on the accounting month or period used by Sales Analysis.

(S) Territory C6C0CD - MBC6RES0

This field is used to select a Sales Reps territory. Many territories form a Region.

(S) Unit Measure CDCQCD - MBCDRES1

Used to include records into the inStore based on the value of the order unit of measure.

(S) Warehouse CDA3CD - MBCDRES1

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

MCOCSM000 XAR60 MCO Detailed Shipped Orders - YTD Con iServer Minimum Release 081Ac

This inSet can be used to develop inStores for reporting on shipped orders. The YTD and MTD totals are based on the current and prior calendar year.

This inSet supports inTuates that can report to an individual order level.

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.

The descriptive fields in this inSet have been setup to access data from the transaction files such as the Shipment Header file and the Shipment Detail file.

(L) Commodity VCMD

Constructed using (S) Commodity DDF0CD in MBDDRES3

Constructed using Commodity code description AOGGTX in MBAORES0

Used to identify items based on their commodity codes.

(L) Company VCOM

Constructed using (S) Company DHAENB in MBDHREP

Constructed using Company name A5AGTX in MBA5RES1

The unique identifier for a particular company.

(L) Customer Class VCCL

Constructed using (S) Customer Class FEAADG in MBF9RES4

Constructed using Customer class description BGCZTX in MBBGRES0

This field is used to categorize customers.

(L) Customer VCUS

Constructed using (S) Customer DHCANB in MBDHREP

Constructed using Alpha sort name CUSNM in CUSMAS

The unique number and name that identifies a customer.

(L) CO Number VORD

Constructed using (S) CO Number DHCVNB in MBDHREP

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Control number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(L) G/L Period VGLP

Constructed using (S) G/L Period FEEINB in MBF9RES4

General Ledger period or month to which an invoice is posted.

(L) *G/L Year VGLY*

Constructed using (S) G/L Year FEEJNB in MBF9RES4

Year that the general ledger was posted.

(L) *Inventory Flag VIFG*

Constructed using (S) Inventory Flag INVFG in ITEMASA

Used to identify the type of inventory.

1 = Inventory Item

2 = Miscellaneous Item

3 = Service Item

4 = Unstocked (Kit)

(L) *Item Accounting Class VACL*

Constructed using (S) Item Accounting Class DDA0CD in MBDDRES3

Classifies an Item for accounting purposes.

(L) *Item Class VICL*

Constructed using (S) Item Class DDAOCD in MBDDRES3

Constructed using Item class description B0GTTX in MBB0RES0

This identifies the class to which this item belongs.

(L) *Item Type VITP*

Constructed using (S) Item Type DDAIST in MBDDRES3

Code that describes the type of item

0 Phantom

1 Assembly or subassembly

2 Fabricated item

(L) *Item VITM*

Constructed using (S) Item DDAITX in MBDDRES3

Constructed using Item description DDALTX in MBDDRES3

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

(L) *Market VMKT*

Constructed using (S) Market DHADR6 in MBDHREP

Constructed using Market analysis desc. I9ADR7 in MBI9RES1

Identifies the Market to which a customer belongs.

(L) *Month Invoiced VIMT*

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The month that the shipment was invoiced.

(L) *Month Shipped VSMT*

Constructed using (S) Shipment Date DHIVNB in MBDHREP

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

(L) *Order Type VOTP*

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using Header type description BVCVTX in MBBVRES1

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(L) Quarter Invoiced VIQT

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The Quarter that the shipment was invoiced.

(L) Quarter Shipped VSQT

Constructed using (S) Shipment Date DHIVNB in MBDHREP

The quarter that the order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

(L) Region VREG

Constructed using (S) Region DZADR8 in MBDZRES0

Constructed using Region description JAADR9 in MBJARES1

This field identifies the territories that make up a Sales Region.

(L) Sales Family VISF

Constructed using (S) Sales Family JCADR0 in MBJCRES0

Constructed using Item sales family desc. JBADSA in MBJBRES0

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

(L) Sales Rep VREP

Constructed using (S) Sales Rep DDCHNB in MBDDRES3

Constructed using SALESREP NAME SLSNM in SLSMAS

The unique number assigned to a Sales Representative.

(L) Shipment Status VSST

Constructed using (S) Shipment Status DHINST in MBDHREP

This field indicates the status of the order.

00 Incomplete

10 Entered

15 No items eligible for pick

(L) SA Period VSAP

Constructed using (S) SA Period FEGANB in MBF9RES4

Accounting month or period used by Sales Analysis.

(L) Territory VTER

Constructed using (S) Territory FEAAD1 in MBF9RES4

Constructed using Territory description DZCTTX in MBDZRES0

This field identifies a Sales Rep's territory. Many Territories form a Region.

(L) Unit Measure VUOM

Constructed using (S) Unit Measure DDDHCD in MBDDRES3
The Unit of Measure defines the measurement basis of on-hand, issue and backordered quantities for this item.

(L) Warehouse VWHS

Constructed using Warehouse DHA3CD in MBDHREP

Constructed using Warehouse description DHAPT in MBDHREP

The unique identifier of the warehouse.

(L) Year Invoiced VIYR

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The year that the shipment was invoiced.

(L) Year Shipped VYSH

Constructed using (S) Shipment Date DHIVNB in MBDHREP

The year that the order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

(T) MTD Backorder Quantity VMBO

Constructed using (T) Prior YTD Release Quantity in

Constructed using (T) Prior YTD Cost in

The Month to Date number of units of an item that are open for an order based on a calendar year.

(T) MTD Cost VMCS

Constructed using (T) Prior YTD Release Quantity in

Constructed using (T) Prior YTD Cost in

The Month to Date cost based on a calendar Year.

(T) MTD Release Quantity VMRQ

Constructed using (T) Prior YTD Release Quantity in

Constructed using (T) Prior YTD Cost in

The Month to Date Release Quantity based on a calendar year.

(T) MTD Sales VMSA

Constructed using (T) Prior YTD Release Quantity in

Constructed using (T) Prior YTD Cost in

The Month to Date Sales based on a calendar year.

(T) MTD Shipped Quantity VMSQ

Constructed using (T) Prior YTD Release Quantity in

Constructed using (T) Prior YTD Cost in

The Month to Date Shipped Quantity based on a calendar year.

(T) Prior Year MTD Backordered Quantity VXBO

Constructed using (T) Prior YTD Release Quantity in

Constructed using (T) Prior YTD Cost in

The Month to Date number of units of an item that are open for an order for the prior calendar year.

(T) Prior Year MTD Cost VXCS

Constructed using (T) Prior YTD Release Quantity in

Constructed using (T) Prior YTD Cost in

The Month to Date cost for the prior calender year.

(T) *Prior Year MTD Release Quantity VXRQ*
Constructed using (T) Prior YTD Release Quantity in
Constructed using (T) Prior YTD Cost in

The Month to Date Release Quantity for the prior calender year.

(T) *Prior Year MTD Sales VXSA*
Constructed using (T) Prior YTD Release Quantity in
Constructed using (T) Prior YTD Cost in

The Month to Date Sales for the prior calender year.

(T) *Prior Year MTD Shipped Quantity VXSQ*
Constructed using (T) Prior YTD Release Quantity in
Constructed using (T) Prior YTD Cost in

The Month to Date Shipped Quantity for the prior calender year.

(T) *Prior YTD Backorder Qty VBPQ*
Constructed using Backordered Quantity DDG6VA in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
Constructed using (T) YTD Release Qty in

The Year to Date Backordered Quantity for the prior calender year.

(T) *Prior YTD Cost VCPA*
Constructed using Cost DDAAGQ in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
Constructed using (T) YTD Release Qty in

The Year to Date Cost for the prior calender year.

(T) *Prior YTD Release Quantity VRPQ*
Constructed using Release Quantity DDAAFX in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
Constructed using (T) YTD Release Qty in

The Year to Date Release Quantity for the prior calender year.

(T) *Prior YTD Sales VSPA*
Constructed using Sales DDDUVA in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
Constructed using (T) YTD Release Qty in

The Year to Date Sales for the prior calender year.

(T) *Prior YTD Shipped Quantity VSPQ*
Constructed using Shipped Quantity DDARQT in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
Constructed using (T) YTD Release Qty in

The Year to Date Shipped Quantity for the prior calender year.

(T) *YTD Backorder Qty VBCQ*
Constructed using Backordered Quantity DDG6VA in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4

Constructed using (T) YTD Release Qty in
Constructed using (T) YTD Shipped Qty in
Constructed using (T) YTD Cost in
Constructed using (T) YTD Sales in
Constructed using (T) YTD Backorder Qty in

The Year to Date number of units of an item that are open for an order based on a calendar year.

(T) YTD Cost VCCA

Constructed using Cost DDAAGQ in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
Constructed using (T) YTD Release Qty in

The Year to Date Cost based on a calendar year.

(T) YTD Release Qty VRCQ

Constructed using Release Quantity DDAAFX in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
Constructed using (T) YTD Release Qty in

The Year to Date Release Quantity based on a calendar year.

(T) YTD Sales VSCA

Constructed using Sales DDDUVA in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
Constructed using (T) YTD Release Qty in
Constructed using (T) YTD Cost in
Constructed using (T) YTD Shipped Qty in
Constructed using (T) YTD Sales in
Constructed using (T) YTD Backorder Qty in
Constructed using (T) Prior YTD Backorder Qty in
Constructed using (T) Prior YTD Release Quantity in
Constructed using (T) Prior YTD Cost in
Constructed using (T) Prior YTD Shipped Quantity in
Constructed using (T) Prior YTD Sales in

The Year to Date Sales based on a calendar year.

(T) YTD Shipped Qty VSCQ

Constructed using Shipped Quantity DDARQT in MBDDRES3
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
Constructed using (T) YTD Release Qty in

The Year to Date Shipped Quantity based on a calendar year.

(S) Commodity DDF0CD - MBDDRES3

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

(S) Company DHAENB - MBDHREP

Used to include records into the inStore based on the Company number.

(S) Customer Class FEAADG - MBF9RES4

This field is used select customers for inclusion in an inStore based on their category.

- (S) *Customer DHCANB - MBDHREP*
Used to include records into the inStore based on the Customer number.
- (S) *CO Number DHCVNB - MBDHREP*
Used to select records into an inStore based on the number assigned to the order.
An order number can identify a customer order, quote standing order, or credit memo.
- (S) *G/L Period FEEINB - MBF9RES4*
Use this field to select records to be included into the inStore based on the period or month that the general ledger was posted.
- (S) *G/L Year FEEJNB - MBF9RES4*
Use this field to select records to be included into the inStore based on the year that the general ledger was posted.
- (S) *Inventory Flag INVFG - ITEMASA*
Used to select items to be included into an inStore.
1 = Inventory Item
2 = Miscellaneous Item
3 = Service Item
4 = Unstocked (Kit)
- (S) *Invoice Date FEGHNB - MBF9RES4*
Used to select records to be included into an InStore based on the date that the shipment was invoiced. Dates can be entered in your system date format.
- (S) *Item Accounting Class DDA0CD - MBDDRES3*
Used to select items to be included in the inStore based on the Item Accounting Class.
- (S) *Item Class DDAOCD - MBDDRES3*
Used to select items into the inStore based on the Item Class to which this item belongs.
- (S) *Item DDAITX - MBDDRES3*
Used to select records based on a Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.
- (S) *Item Type DDAIST - MBDDRES3*
Used to select items based on the item type:
0 Phantom
1 Assembly or subassembly
2 Fabricated item
3 Raw material
4 Purchased item

9 User option (Special)

F Feature

K Kit

(S) *Kit Component Indicator DDILST - MBDDRES3*

Used to select records to be included into an inStore based on the value of the Kit Component Indicator code.

(S) *Market DHADR6 - MBDHREP*

Used to select records into an inStore based on the value of the Marketing Analysis code.

(S) *Order Type BVAAHZ - MBBVRES1*

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(S) *Region DZADR8 - MBDZRES0*

Used to select records to be included into an inStore based on the Region code.

(S) *Sales Analysis Flag DDAXNB - MBDDRES3*

Used to select items that have been flagged for sales analysis into an inStore (1=Yes, 0=No).

(S) *Sales Family JCADR0 - MBJCRES0*

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

(S) *Sales Group B2ADSB - MBB2CPS0*

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

(S) *Sales Rep DDCHNB - MBDDRES3*

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

(S) *Shipment Date DHIVNB - MBDHREP*

Quote/order date, the date that the order was created. This date is used to select orders to be included in the inStore. Dates can be entered in your system date format.

(S) *Shipment Status DHINST - MBDHREP*

This field is used to select orders based on status.

00 Incomplete

10 Entered

15 No items eligible for pick

50 Complete

(S) *SA Period FEGANB - MBF9RES4*

Use this field to include records into the inStore based on the accounting month or period used by Sales Analysis.

(S) *Territory FEAAD1 - MBF9RES4*

**This field is used to select a Sales Reps territory.
Many territories form a Region.**

(S) *Unit Measure DDDHCD - MBDDRES3*

**Used to include records into the inStore based on
the value of the order unit of measure.**

MCOCSHC000 XAR60 MCO Detailed Shipped Orders - Commiss

iServer Minimum Release 081Ac

This inSet can be used to develop inStores for detailed reporting on shipped customer orders that have been written to history.

This inSet supports inTuates that can report to an individual order level.

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.

The descriptive fields in this inSet have been setup to access data from the transaction files such as the Shipment Header file and the Shipment Detail file.

(L) Commission Percent VCPC

**Constructed using (S) Commission % GIAGPC in MBGICPS1
Percent of commission a sales representative can make on this item.**

(L) Commodity VCMD

**Constructed using (S) Commodity DDF0CD in MBDDRES3
Constructed using Commodity code description AOGGTX in MBAORES0
Used to identify items based on their commodity codes.**

(L) Company VCOM

**Constructed using (S) Company DHAENB in MBDHREP
Constructed using Company name A5AGTX in MBA5RES1
The unique identifier for a particular company.**

(L) Customer Class VCCL

**Constructed using (S) Customer Class FEAADG in MBF9RES4
Constructed using Customer class description BGCZTX in MBBGRES0
This field is used to categorize customers.**

(L) Customer VCUS

**Constructed using (S) Customer DHCANB in MBDHREP
Constructed using Alpha sort name CUSNM in CUSMAS
The unique number and name that identifies a customer.**

(L) CO Number VORD

**Constructed using (S) CO Number DHCVNB in MBDHREP
Constructed using (S) Order Type BVAAHZ in MBBVRES1
Control number assigned to the order.**

An order number can identify a customer order, quote standing order, or credit memo.

(L) G/L Period VGLP

Constructed using (S) G/L Period FEEINB in MBF9RES4

General Ledger period or month to which an invoice is posted.

(L) G/L Year VGLY

Constructed using (S) G/L Year FEEJNB in MBF9RES4

Year that the general ledger was posted.

(L) Inventory Flag VIFG

Constructed using (S) Inventory Flag INVFG in ITEMASA

Used to identify the type of inventory.

1 = Inventory Item

2 = Miscellaneous Item

3 = Service Item

4 = Unstocked (Kit)

(L) Item Accounting Class VACL

Constructed using (S) Item Accounting Class DDA0CD in MBDDRES3

Classifies an Item for accounting purposes.

(L) Item Class VICL

Constructed using (S) Item Class DDAOCD in MBDDRES3

Constructed using Item class description B0GTTX in MBB0RES0

This identifies the class to which this item belongs.

(L) Item Type VITP

Constructed using (S) Item Type DDAIST in MBDDRES3

Code that describes the type of item

0 Phantom

1 Assembly or subassembly

2 Fabricated item

(L) Item VITM

Constructed using (S) Item DDAITX in MBDDRES3

Constructed using Item description DDALTX in MBDDRES3

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

(L) Market VMKT

Constructed using (S) Market DHADR6 in MBDHREP

Constructed using Market analysis desc. I9ADR7 in MBI9RES1

Identifies the Market to which a customer belongs.

(L) Month Invoiced VIMT

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The month that the shipment was invoiced.

(L) Month Shipped VSMT

Constructed using (S) Shipment Date DHIVNB in MBDHREP

The month that the order was placed. Months are

displayed and stored as 01 through 12.

(L) Order Type VOTP

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using Header type description BVCVTX in MBBVRES1

This field indicates the type of the order. The

Order Type can be a customer order, quote, standing order or a credit memo.

(L) Participation in Sale Percent VPIS

Constructed using (S) Participation in Sale % GIAFPC in MBGICPS1

The percentage of the sale on which the Sales

Representative gets commission.

(L) Quarter Invoiced VIQT

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The Quarter that the shipment was invoiced.

(L) Quarter Shipped VSQT

Constructed using (S) Shipment Date DHIVNB in MBDHREP

The quarter that the order was placed. Quarters are

displayed and stored as Q1, Q2, Q3 and Q4.

(L) Region VREG

Constructed using (S) Region DZADR8 in MBDZRES0

Constructed using Region description JAADR9 in MBJARES1

This field identifies the territories that make up

a Sales Region.

(L) Sales Family VISF

Constructed using (S) Sales Family JCADR0 in MBJCRES0

Constructed using Item sales family desc. JBADSA in MBJBRES0

This 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 groups or classifies Item Sales Families

into larger categories called Sales Groups.

(L) Sales Rep VCRP

Constructed using (S) Sales Rep GICHNB in MBGICPS1

Constructed using SALESREP NAME SLSNM in SLSMAS

The unique number assigned to a Sales

Representative.

(L) Shipment Status VSST

Constructed using (S) Shipment Status DHINST in MBDHREP

This field indicates the status of the order.

00 Incomplete

10 Entered

15 No items eligible for pick

(L) SA Period VSAP

Constructed using (S) SA Period FEGANB in MBF9RES4
Accounting month or period used by Sales Analysis.

(L) Territory VTER

Constructed using (S) Territory FEAAD1 in MBF9RES4
Constructed using Territory description DZCTTX in MBDZRES0

**This field identifies a Sales Rep's territory. Man
Territories form a Region.**

(L) Unit Measure VUOM

Constructed using (S) Unit Measure DDDHCD in MBDDRES3

**The Unit of Measure defines the measurement basis
of on-hand, issue and backordered quantities for
this item.**

(L) Warehouse VWHS

Constructed using Warehouse DHA3CD in MBDHREP
Constructed using Warehouse description DHAPTX in MBDHREP

The unique identifier of the warehouse.

(L) Year Invoiced VIYR

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The year that the shipment was invoiced.

(L) Year Shipped VYSH

Constructed using (S) Shipment Date DHIVNB in MBDHREP

**The year that the order was placed. Years are
displayed and stored as four digits. Eg. 2001,
2002, 2003.**

(T) Back Ordered Quantity VBOC

Constructed using Backordered Quantity DDG6VA in MBDDRES3
Constructed using (S) Participation in Sale % GIAFPC in MBGICPS1

**The number of units of an item that are open for an
order.**

(T) Commission VCMS

Constructed using Sales DDDUVA in MBDDRES3
Constructed using (S) Participation in Sale % GIAFPC in MBGICPS1
Constructed using (S) Commission % GIAGPC in MBGICPS1

**Commission payable to a Sales Representative on the
item.**

(T) Cost VCST

Constructed using Cost DDAAGQ in MBDDRES3
Constructed using (S) Participation in Sale % GIAFPC in MBGICPS1

**The cost is calculated by multiplying the Unit Cost
by the Stocking Quantity.**

(T) Discount VIDS

Constructed using (T) Sales in
Constructed using Total code discount % DDAAGM in MBDDRES3

Discount amount.

(T) Margin VMGN

Constructed using (T) Sales in
Constructed using (T) Cost in

Sale amount less cost.

- (T) *Release Quantity VREL*
Constructed using Release Quantity DDAAFX in MBDDRES3
Constructed using (S) Participation in Sale % GIAFPC in MBGICPS1
The quantity of the release.
- (T) *Sales VSAL*
Constructed using Sales DDDUVA in MBDDRES3
Constructed using (S) Participation in Sale % GIAFPC in MBGICPS1
The extended price of an item, calculated by multiplying the converted selling price of an item by the total open order quantity.
- (T) *Shipped Quantity VSHP*
Constructed using Shipped Quantity DDARQT in MBDDRES3
Constructed using (S) Participation in Sale % GIAFPC in MBGICPS1
The number of units of an item that have been ordered.
- (T) *Volume Discount VVDS*
Constructed using (T) Sales in
Constructed using Total quantity discount % DDAAGN in MBDDRES3
The monetary value of the volume discount.
- (S) *Commission % GIAGPC - MBGICPS1*
Percent of commission a sales representative can make used as a selector.
- (S) *Commodity DDF0CD - MBDDRES3*
Used to select records to be included into an inStore based on the value of the Commodity code.
- (S) *Company DHAENB - MBDHREP*
Used to include records into the inStore based on the Company number.
- (S) *Customer Class FEAADG - MBF9RES4*
This field is used select customers for inclusion in an inStore based on their category.
- (S) *Customer DHCANB - MBDHREP*
Used to include records into the inStore based on the Customer number.
- (S) *CO Number DHCVNB - MBDHREP*
Used to select records into an inStore based on the number assigned to the order.
An order number can identify a customer order, quote standing order, or credit memo.
- (S) *G/L Period FEEINB - MBF9RES4*
Use this field to select records to be included into the inStore based on the period or month that the general ledger was posted.
- (S) *G/L Year FEEJNB - MBF9RES4*

Use this field to select records to be included into the inStore based on the year that the general ledger was posted.

(S) Inventory Flag INVFG - ITEMASA

Used to select items to be included into an inStore.

- 1 = Inventory Item
- 2 = Miscellaneous Item
- 3 = Service Item
- 4 = Unstocked (Kit)

(S) Invoice Date FEGHNB - MBF9RES4

Used to select records to be included into an InStore based on the date that the shipment was invoiced. Dates can be entered in your system date format.

(S) Item Accounting Class DDA0CD - MBDDRES3

Used to select items to be included in the inStore based on the Item Accounting Class.

(S) Item Class DDAOCD - MBDDRES3

Used to select items into the inStore based on the Item Class to which this item belongs.

(S) Item DDAITX - MBDDRES3

Used to select records based on a Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.

(S) Item Type DDAIST - MBDDRES3

Used to select items based on the item type:

- 0 Phantom
- 1 Assembly or subassembly
- 2 Fabricated item
- 3 Raw material
- 4 Purchased item
- 9 User option (Special)
- F Feature
- K Kit

(S) Kit Component Indicator DDILST - MBDDRES3

Used to select records to be included into an inStore based on the value of the Kit Component Indicator code.

(S) Market DHADR6 - MBDHREP

Used to select records into an inStore based on the value of the Marketing Analysis code.

(S) Order Type BVAAHZ - MBBVRES1

This field indicates the type of the order. The Order Type can be a customer order, quote, standing

order or a credit memo.

- (S) *Participation in Sale % GIAFPC - MBGICPS1*
The percentage of the sale on which the Sales Representative gets commission used as a Selector.
- (S) *Region DZADR8 - MBDZRES0*
Used to select records to be included into an inStore based on the Region code.
- (S) *Sales Analysis Flag DDAXNB - MBDDRES3*
Used to select items that have been flagged for sales analysis into an inStore (1=Yes, 0=No).
- (S) *Sales Family JCADR0 - MBJCRES0*
Used to select records to be included into an inStore based on the Sales Family code.
- (S) *Sales Group B2ADSB - MBB2CPS0*
Used to select records to be included into an inStore based on the Sales Group code.
- (S) *Sales Rep GICHNB - MBGICPS1*
This is the unique number used to select a Sales Representative for inclusion in an inStore.
- (S) *Shipment Date DHIVNB - MBDHREP*
Quote/order date, the date that the order was created. This date is used to select orders to be included in the inStore. Dates can be entered in your system date format.
- (S) *Shipment Status DHINST - MBDHREP*
This field is used to select orders based on status.
00 Incomplete
10 Entered
15 No items eligible for pick
50 Complete
- (S) *SA Period FEGANB - MBF9RES4*
Use this field to include records into the inStore based on the accounting month or period used by Sales Analysis.
- (S) *Territory FEAAD1 - MBF9RES4*
This field is used to select a Sales Reps territory. Many territories form a Region.
- (S) *Unit Measure DDDHCD - MBDDRES3*
Used to include records into the inStore based on the value of the order unit of measure.

MCOCSHF000 XAR60 MCO Detailed Shipped Orders - Trans De: iServer Minimum Release 081Ac

This inSet can be used to develop inStores for detailed reporting on shipped customer orders that have been written to history.

This inSet supports inTuates that can report to an individual order level.

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.

The descriptive fields in this inSet have been setup to access data from the transaction files such as the Shipment Header file and the Shipment Detail file.

(L) Commodity VCMD

Constructed using (S) Commodity DDF0CD in MBDDRES3

Constructed using Commodity code description AOGGTX in MBAORES0

Used to identify items based on their commodity codes.

(L) Company VCOM

Constructed using (S) Company DHAENB in MBDHREP

Constructed using Company name A5AGTX in MBA5RES1

The unique identifier for a particular company.

(L) Customer Class VCCL

Constructed using (S) Customer Class FEAADG in MBF9RES4

Constructed using Customer class description BGCZTX in MBBGRES0

This field is used to categorize customers.

(L) Customer VCUS

Constructed using (S) Customer DHCANB in MBDHREP

Constructed using Alpha sort name CUSNM in CUSMAS

The unique number and name that identifies a customer.

(L) CO Number VORD

Constructed using (S) CO Number DHCVNB in MBDHREP

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Control number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(L) FY Period VFPR

Constructed using (S) Shipment Date DHIVNB in MBDHREP

Fiscal Year period or month to which an invoice is posted.

(L) *FY Quarter VFQT*

Constructed using (S) Shipment Date DHIVNB in MBDHREP

Fiscal Year quarter to which an invoice is posted.

(L) *FY Year VFYR*

Constructed using (S) Shipment Date DHIVNB in MBDHREP

Fiscal Year to which an invoice is posted.

(L) *G/L Period VGLP*

Constructed using (S) G/L Period FEEINB in MBF9RES4

General Ledger period or month to which an invoice is posted.

(L) *G/L Year VGLY*

Constructed using (S) G/L Year FEEJNB in MBF9RES4

Year that the general ledger was posted.

(L) *Inventory Flag VIFG*

Constructed using (S) Inventory Flag INVFG in ITEMASA

Used to identify the type of inventory.

1 = Inventory Item

2 = Miscellaneous Item

3 = Service Item

4 = Unstocked (Kit)

(L) *Item Accounting Class VACL*

Constructed using (S) Item Accounting Class DDA0CD in MBDDRES3

Classifies an Item for accounting purposes.

(L) *Item Class VICL*

Constructed using (S) Item Class DDAOCD in MBDDRES3

Constructed using Item class description B0GTTX in MBB0RES0

This identifies the class to which this item belongs.

(L) *Item Type VITP*

Constructed using (S) Item Type DDAIST in MBDDRES3

Code that describes the type of item

0 Phantom

1 Assembly or subassembly

2 Fabricated item

(L) *Item VITM*

Constructed using (S) Item DDAITX in MBDDRES3

Constructed using Item description DDALTX in MBDDRES3

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

(L) *Market VMKT*

Constructed using (S) Market DHADR6 in MBDHREP

Constructed using Market analysis desc. I9ADR7 in MBI9RES1

Identifies the Market to which a customer belongs.

- (L) *Month Invoiced VIMT*
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
The month that the shipment was invoiced.
- (L) *Month Shipped VSMT*
Constructed using (S) Shipment Date DHIVNB in MBDHREP
The month that the order was placed. Months are displayed and stored as 01 through 12.
- (L) *Order Type VOTP*
Constructed using (S) Order Type BVAAHZ in MBBVRES1
Constructed using Header type description BVCVTX in MBBVRES1
This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.
- (L) *Quarter Invoiced VIQT*
Constructed using (S) Invoice Date FEGHNB in MBF9RES4
The Quarter that the shipment was invoiced.
- (L) *Quarter Shipped VSQT*
Constructed using (S) Shipment Date DHIVNB in MBDHREP
The quarter that the order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.
- (L) *Region VREG*
Constructed using (S) Region DZADR8 in MBDZRES0
Constructed using Region description JAADR9 in MBJARES1
This field identifies the territories that make up a Sales Region.
- (L) *Sales Family VISF*
Constructed using (S) Sales Family JCADR0 in MBJCRES0
Constructed using Item sales family desc. JBADSA in MBJBRES0
This 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 groups or classifies Item Sales Families into larger categories called Sales Groups.
- (L) *Sales Rep VREP*
Constructed using (S) Sales Rep DDCHNB in MBDDRES3
Constructed using SALESREP NAME SLSNM in SLSMAS
The unique number assigned to a Sales Representative.
- (L) *Shipment Status VSST*
Constructed using (S) Shipment Status DHINST in MBDHREP
This field indicates the status of the order.
- | | |
|----|------------|
| 00 | Incomplete |
| 10 | Entered |

15 No items eligible for pick

(L) SA Period VSAP

Constructed using (S) SA Period FEGANB in MBF9RES4

Accounting month or period used by Sales Analysis.

(L) Territory VTER

Constructed using (S) Territory FEAAD1 in MBF9RES4

Constructed using Territory description DZCTTX in MBDZRES0

This field identifies a Sales Rep's territory. Man

Territories form a Region.

(L) Unit Measure VUOM

Constructed using (S) Unit Measure DDDHCD in MBDDRES3

The Unit of Measure defines the measurement basis

of on-hand, issue and backordered quantities for

this item.

(L) Warehouse VWHS

Constructed using Warehouse DHA3CD in MBDHREP

Constructed using Warehouse description DHAPTX in MBDHREP

The unique identifier of the warehouse.

(L) Year Invoiced VIYR

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The year that the shipment was invoiced.

(L) Year Shipped VYSH

Constructed using (S) Shipment Date DHIVNB in MBDHREP

The year that the order was placed. Years are

displayed and stored as four digits. Eg. 2001,

2002, 2003.

(T) Backordered Quantity DDG6VA - MBDDRES3

The number of units of an item that are open for an

order.

(T) Cost DDAAGQ - MBDDRES3

The cost is calculated by multiplying the Unit Cost

by the Stocking Quantity.

(T) Release Quantity DDAAFV - MBDDRES3

The quantity of the release.

(T) Sales DDDUVA - MBDDRES3

The extended price of an item, calculated by

multiplying the converted selling price of an item

by the total open order quantity.

(T) Shipped Quantity DDARQT - MBDDRES3

The number of units of an item that have been

ordered.

(S) Commodity DDF0CD - MBDDRES3

Used to select records to be included into an

inStore based on the value of the Commodity code.

(S) Company DHAENB - MBDHREP

Used to include records into the inStore based on the Company number.

(S) *Customer Class FEAADG - MBF9RES4*

This field is used select customers for inclusion in an inStore based on their category.

(S) *Customer DHCANB - MBDHREP*

Used to include records into the inStore based on the Customer number.

(S) *CO Number DHCVNB - MBDHREP*

Used to select records into an inStore based on the number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(S) *G/L Period FEEINB - MBF9RES4*

Use this field to select records to be included into the inStore based on the period or month that the general ledger was posted.

(S) *G/L Year FEEJNB - MBF9RES4*

Use this field to select records to be included into the inStore based on the year that the general ledger was posted.

(S) *Inventory Flag INVFG - ITEMASA*

Used to select items to be included into an inStore.

1 = Inventory Item

2 = Miscellaneous Item

3 = Service Item

4 = Unstocked (Kit)

(S) *Invoice Date FEGHNB - MBF9RES4*

Used to select records to be included into an InStore based on the date that the shipment was invoiced. Dates can be entered in your system date format.

(S) *Item Accounting Class DDA0CD - MBDDRES3*

Used to select items to be included in the inStore based on the Item Accounting Class.

(S) *Item Class DDAOCD - MBDDRES3*

Used to select items into the inStore based on the Item Class to which this item belongs.

(S) *Item DDAITX - MBDDRES3*

Used to select records based on a Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.

(S) *Item Type DDAIST - MBDDRES3*

Used to select items based on the item type:

- 0 Phantom
- 1 Assembly or subassembly
- 2 Fabricated item
- 3 Raw material
- 4 Purchased item
- 9 User option (Special)
- F Feature
- K Kit

(S) *Kit Component Indicator DDILST - MBDDRES3*

Used to select records to be included into an inStore based on the value of the Kit Component Indicator code.

(S) *Market DHADR6 - MBDHREP*

Used to select records into an inStore based on the value of the Marketing Analysis code.

(S) *Order Type BVAAHZ - MBBVRES1*

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(S) *Region DZADR8 - MBDZRES0*

Used to select records to be included into an inStore based on the Region code.

(S) *Sales Analysis Flag DDAXNB - MBDDRES3*

Used to select items that have been flagged for sales analysis into an inStore (1=Yes, 0=No).

(S) *Sales Family JCADR0 - MBJCRES0*

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

(S) *Sales Group B2ADSB - MBB2CPS0*

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

(S) *Sales Rep DDCHNB - MBDDRES3*

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

(S) *Shipment Date DHIVNB - MBDHREP*

Quote/order date, the date that the order was created. This date is used to select orders to be included in the inStore. Dates can be entered in your system date format.

(S) *Shipment Status DHINST - MBDHREP*

This field is used to select orders based on status.

- 00 Incomplete
- 10 Entered
- 15 No items eligible for pick

50 Complete

(S) SA Period FEGANB - MBF9RES4

Use this field to include records into the inStore based on the accounting month or period used by Sales Analysis.

(S) Territory FEAAD1 - MBF9RES4

This field is used to select a Sales Reps territory. Many territories form a Region.

(S) Unit Measure DDDHCD - MBDDRES3

Used to include records into the inStore based on the value of the order unit of measure.

MCOCSHO000 XAR60 MCO Detailed Shipped Orders - Transact iServer Minimum Release 081Ac

This inSet can be used to develop inStores for detailed reporting on shipped customer orders that have been written to history.

This inSet supports inTuates that can report to an individual order level.

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.

The descriptive fields in this inSet have been setup to access data from the transaction files such as the Shipment Header file and the Shipment Detail file.

(L) Commodity VCMD

Constructed using (S) Commodity DDF0CD in MBDDRES3

Constructed using Commodity code description AOGGTX in MBAORES0

Used to identify items based on their commodity codes.

(L) Company VCOM

Constructed using (S) Company DHAENB in MBDHREP

Constructed using Company name A5AGTX in MBA5RES1

The unique identifier for a particular company.

(L) Customer Class VCCL

Constructed using (S) Customer Class FEAADG in MBF9RES4

Constructed using Customer class description BGCZTX in MBBGRES0

This field is used to categorize customers.

(L) Customer VCUS

Constructed using (S) Customer DHCANB in MBDHREP

Constructed using Alpha sort name CUSNM in CUSMAS

The unique number and name that identifies a customer.

(L) CO Number VORD

Constructed using (S) CO Number DHCVNB in MBDHREP

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Control number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(L) G/L Period VGLP

Constructed using (S) G/L Period FEEINB in MBF9RES4

General Ledger period or month to which an invoice is posted.

(L) *G/L Year VGLY*

Constructed using (S) G/L Year FEEJNB in MBF9RES4

Year that the general ledger was posted.

(L) *Inventory Flag VIFG*

Constructed using (S) Inventory Flag INVFG in ITEMASA

Used to identify the type of inventory.

1 = Inventory Item

2 = Miscellaneous Item

3 = Service Item

4 = Unstocked (Kit)

(L) *Item Accounting Class VACL*

Constructed using (S) Item Accounting Class DDA0CD in MBDDRES3

Classifies an Item for accounting purposes.

(L) *Item Class VICL*

Constructed using (S) Item Class DDAOCD in MBDDRES3

Constructed using Item class description B0GTTX in MBB0RES0

This identifies the class to which this item belongs.

(L) *Item Type VITP*

Constructed using (S) Item Type DDAIST in MBDDRES3

Code that describes the type of item

0 Phantom

1 Assembly or subassembly

2 Fabricated item

(L) *Item VITM*

Constructed using (S) Item DDAITX in MBDDRES3

Constructed using Item description DDALTX in MBDDRES3

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

(L) *Market VMKT*

Constructed using (S) Market DHADR6 in MBDHREP

Constructed using Market analysis desc. I9ADR7 in MBI9RES1

Identifies the Market to which a customer belongs.

(L) *Month Invoiced VIMT*

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The month that the shipment was invoiced.

(L) *Month Shipped VSMT*

Constructed using (S) Shipment Date DHIVNB in MBDHREP

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

(L) *Order Type VOTP*

Constructed using (S) Order Type BVAAHZ in MBBVRES1

Constructed using Header type description BVCVTX in MBBVRES1

This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.

(L) Quarter Invoiced VIQT

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The Quarter that the shipment was invoiced.

(L) Quarter Shipped VSQT

Constructed using (S) Shipment Date DHIVNB in MBDHREP

The quarter that the order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

(L) Region VREG

Constructed using (S) Region DZADR8 in MBDZRES0

Constructed using Region description JAADR9 in MBJARES1

This field identifies the territories that make up a Sales Region.

(L) Sales Family VISF

Constructed using (S) Sales Family JCADR0 in MBJCRES0

Constructed using Item sales family desc. JBADSA in MBJBRES0

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

(L) Sales Rep VREP

Constructed using (S) Sales Rep DDCHNB in MBDDRES3

Constructed using SALESREP NAME SLSNM in SLSMAS

The unique number assigned to a Sales Representative.

(L) Shipment Status VSST

Constructed using (S) Shipment Status DHINST in MBDHREP

This field indicates the status of the order.

00 Incomplete

10 Entered

15 No items eligible for pick

(L) SA Period VSAP

Constructed using (S) SA Period FEGANB in MBF9RES4

Accounting month or period used by Sales Analysis.

(L) Territory VTER

Constructed using (S) Territory FEAAD1 in MBF9RES4

Constructed using Territory description DZCTTX in MBDZRES0

This field identifies a Sales Rep's territory. Many Territories form a Region.

(L) Unit Measure VUOM

Constructed using (S) Unit Measure DDDHCD in MBDDRES3
The Unit of Measure defines the measurement basis of on-hand, issue and backordered quantities for this item.

(L) Warehouse VWHS

Constructed using Warehouse DHA3CD in MBDHREP

Constructed using Warehouse description DHAPTJ in MBDHREP

The unique identifier of the warehouse.

(L) Year Invoiced VIYR

Constructed using (S) Invoice Date FEGHNB in MBF9RES4

The year that the shipment was invoiced.

(L) Year Shipped VYSH

Constructed using (S) Shipment Date DHIVNB in MBDHREP

The year that the order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

(T) Backordered Quantity DDG6VA - MBDDRES3

The number of units of an item that are open for an order.

(T) Cost DDAAGQ - MBDDRES3

The cost is calculated by multiplying the Unit Cost by the Stocking Quantity.

(T) Release Quantity DDAAFJ - MBDDRES3

The quantity of the release.

(T) Sales DDDUVA - MBDDRES3

The extended price of an item, calculated by multiplying the converted selling price of an item by the total open order quantity.

(T) Shipped Quantity DDARQT - MBDDRES3

The number of units of an item that have been ordered.

(S) Commodity DDF0CD - MBDDRES3

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

(S) Company DHAENB - MBDHREP

Used to include records into the inStore based on the Company number.

(S) Customer Class FEAADG - MBF9RES4

This field is used select customers for inclusion in an inStore based on their category.

(S) Customer DHCANB - MBDHREP

Used to include records into the inStore based on the Customer number.

(S) CO Number DHCVNB - MBDHREP

Used to select records into an inStore based on the

number assigned to the order.

An order number can identify a customer order, quote standing order, or credit memo.

(S) *G/L Period FEEINB - MBF9RES4*

Use this field to select records to be included into the inStore based on the period or month that the general ledger was posted.

(S) *G/L Year FEEJNB - MBF9RES4*

Use this field to select records to be included into the inStore based on the year that the general ledger was posted.

(S) *Inventory Flag INVFG - ITEMASA*

Used to select items to be included into an inStore.

1 = Inventory Item

2 = Miscellaneous Item

3 = Service Item

4 = Unstocked (Kit)

(S) *Invoice Date FEGHNB - MBF9RES4*

Used to select records to be included into an InStore based on the date that the shipment was invoiced. Dates can be entered in your system date format.

(S) *Item Accounting Class DDA0CD - MBDDRES3*

Used to select items to be included in the inStore based on the Item Accounting Class.

(S) *Item Class DDAOCD - MBDDRES3*

Used to select items into the inStore based on the Item Class to which this item belongs.

(S) *Item DDAITX - MBDDRES3*

Used to select records based on a Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.

(S) *Item Type DDAIST - MBDDRES3*

Used to select items based on the item type:

0 Phantom

1 Assembly or subassembly

2 Fabricated item

3 Raw material

4 Purchased item

9 User option (Special)

F Feature

K Kit

(S) *Kit Component Indicator DDILST - MBDDRES3*

Used to select records to be included into an

inStore based on the value of the Kit Component Indicator code.

- (S) *Market DHADR6 - MBDHREP*
Used to select records into an inStore based on the value of the Marketing Analysis code.
- (S) *Order Type BVAAHZ - MBBVRES1*
This field indicates the type of the order. The Order Type can be a customer order, quote, standing order or a credit memo.
- (S) *Region DZADR8 - MBDZRES0*
Used to select records to be included into an inStore based on the Region code.
- (S) *Sales Analysis Flag DDAXNB - MBDDRES3*
Used to select items that have been flagged for sales analysis into an inStore (1=Yes, 0=No).
- (S) *Sales Family JCADR0 - MBJCRES0*
Used to select records to be included into an inStore based on the Sales Family code.
- (S) *Sales Group B2ADSB - MBB2CPS0*
Used to select records to be included into an inStore based on the Sales Group code.
- (S) *Sales Rep DDCHNB - MBDDRES3*
Used to select records to be included into an inStore based on the value of the Sales Rep code.
- (S) *Shipment Date DHIVNB - MBDHREP*
Quote/order date, the date that the order was created. This date is used to select orders to be included in the inStore. Dates can be entered in your system date format.
- (S) *Shipment Status DHINST - MBDHREP*
This field is used to select orders based on status.
 - 00 Incomplete
 - 10 Entered
 - 15 No items eligible for pick
 - 50 Complete
- (S) *SA Period FEGANB - MBF9RES4*
Use this field to include records into the inStore based on the accounting month or period used by Sales Analysis.
- (S) *Territory FEAAD1 - MBF9RES4*
This field is used to select a Sales Reps territory. Many territories form a Region.
- (S) *Unit Measure DDDHCD - MBDDRES3*
Used to include records into the inStore based on

the value of the order unit of measure.