Oracle® Healthcare Provider Supply Chain Analytics

User and Administrator Guide

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Preface

This guide provides information about how to use Oracle Healthcare Provider Supply Chain Analytics (OHPSCA).

This preface contains the following topics:

- Audience on page xiii
- Documentation Accessibility on page xiii
- Finding Information and Patches on My Oracle Support on page xiv
- Finding Oracle Documentation on page xv
- Related Documents on page xvi
- Conventions on page xvi

Audience

The first and second chapters of this guide are intended for the following job classifications:

- CXO, Vice President of Supply Chain and Materials Management, Director, Analyst, Buyer, and Contract Manager.

The other chapters in this guide are intended for the following job classifications:

- Developers and Operators
- Administrator

This guide assumes that you have the following general skills:

- Knowledge of Oracle Business Intelligence Enterprise Edition Plus.

Documentation Accessibility

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Finding Information and Patches on My Oracle Support

Your source for the latest information about Oracle Healthcare Provider Supply Chain Analytics is Oracle Support's self-service Web site, My Oracle Support (formerly MetaLink).

Before you install and use an Oracle software release, always visit the My Oracle Support Web site for the latest information, including alerts, release notes, documentation, and patches.

Creating a My Oracle Support Account

You must register at My Oracle Support to obtain a user name and password account before you can enter the Web site.

To register for My Oracle Support:

1. Open a Web browser to http://support.oracle.com.
2. Click the **Register here** link to create a My Oracle Support account. The registration page opens.
3. Follow the instructions on the registration page.

Signing In to My Oracle Support

To sign in to My Oracle Support:

1. Open a Web browser to http://support.oracle.com.
2. Click **Sign In**.
3. Enter your user name and password.
4. Click **Go** to open the My Oracle Support home page.

Searching for Knowledge Articles by ID Number or Text String

The fastest way to search for product documentation, release notes, and white papers is by the article ID number.

To search by the article ID number:

1. Sign in to My Oracle Support at http://support.oracle.com.
2. Locate the Search box in the upper right corner of the My Oracle Support page.
3. Click the sources icon to the left of the search box, and then select Article ID from the list.
4. Enter the article ID number in the text box.
5. Click the magnifying glass icon to the right of the search box (or press the Enter key) to execute your search.

   The Knowledge page displays the results of your search. If the article is found, click the link to view the abstract, text, attachments, and related products.

In addition to searching by article ID, you can use the following My Oracle Support tools to browse and search the knowledge base:

- Product Focus — On the Knowledge page, you can drill into a product area through the Browse Knowledge menu on the left side of the page. In the Browse any Product, By Name field, type in part of the product name, and then select the product from the list. Alternatively, you can click the arrow icon to view the complete list of Oracle products and then select your product. This option lets you focus your browsing and searching on a specific product or set of products.
- Refine Search — Once you have results from a search, use the Refine Search options on the right side of the Knowledge page to narrow your search and make the results more relevant.
- Advanced Search — You can specify one or more search criteria, such as source, exact phrase, and related product, to find knowledge articles and documentation.

Finding Patches on My Oracle Support

Be sure to check My Oracle Support for the latest patches, if any, for your product. You can search for patches by patch ID or number, or by product or family.

To locate and download a patch:

1. Sign in to My Oracle Support at http://support.oracle.com.
2. Click the **Patches & Updates** tab.

   The Patches & Updates page opens and displays the Patch Search region. You have the following options:

   - In the Patch ID or Number is field, enter the primary bug number of the patch you want. This option is useful if you already know the patch number.
   - To find a patch by product name, release, and platform, click the Product or Family link to enter one or more search criteria.
3. Click **Search** to execute your query. The Patch Search Results page opens.
4. Click the patch ID number. The system displays details about the patch. In addition, you can view the Read Me file before downloading the patch.
5. Click **Download**. Follow the instructions on the screen to download, save, and install the patch files.

Finding Oracle Documentation

The Oracle Web site contains links to all Oracle user and reference documentation. You can view or download a single document or an entire product library.

Finding Oracle Health Sciences Documentation

To get user documentation for Oracle Health Sciences applications, go to the Oracle Health Sciences documentation page at:

http://www.oracle.com/technetwork/documentation/hsgbu-154445.html

> **Note:** Always check the Oracle Health Sciences Documentation page to ensure you have the latest updates to the documentation.

Finding Other Oracle Documentation

To get user documentation for other Oracle products:

1. Go to the following Web page:

   http://www.oracle.com/technology/documentation/index.html

   Alternatively, you can go to http://www.oracle.com, point to the Support tab, and then click **Documentation**.
2. Scroll to the product you need and click the link.
3. Click the link for the documentation you need.

Related Documents

For more information, see the following documents in the *Oracle Business Intelligence Enterprise Edition Release 10.1.3.4* documentation set:

Oracle Business Intelligence Enterprise Edition Documentation

The *Oracle Business Intelligence Suite Enterprise Edition Online Documentation Library* (Part E10415) documentation set includes:

- *Oracle Business Intelligence Presentation Services Administration Guide* (Part B31766)
- *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide* (Part B31767)
- *Oracle Business Intelligence Web Services Guide* (Part B31769)
- *Oracle Business Intelligence Server Administration Guide* (Part B31770)

Conventions

The following text conventions are used in this document:

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
italic	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
`monospace`	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

Part I

Using Oracle Healthcare Provider Supply Chain Analytics

This part of the Oracle Healthcare Provider Supply Chain Analytics User and Administrator Guide describes how to use OHPSCA.

Part I contains the following chapters:

- Chapter 1, Getting Started with Oracle Healthcare Provider Supply Chain Analytics
- Chapter 2, Using Oracle Healthcare Provider Supply Chain Analytics
- Chapter 3, Working with Reports

1

Getting Started with Oracle Healthcare Provider Supply Chain Analytics

This chapter contains the following topics:

- Overview on page 1-1
- Architecture on page 1-2
- Reporting on page 1-2
- Security on page 1-2

Overview

Oracle Healthcare Provider Supply Chain Analytics (OHPSCA) is an analytical reporting application based on a predefined set of key performance indicators (KPIs), facts, and dimensions with support for predefined and custom reporting. OHPSCA also functions as a decision support system to monitor process bottlenecks and compliance deviations.

OHPSCA provides mechanisms to gain operational insights to evaluate efficiency and utilization of provider supply chain, and to identify corrective actions to address problems.

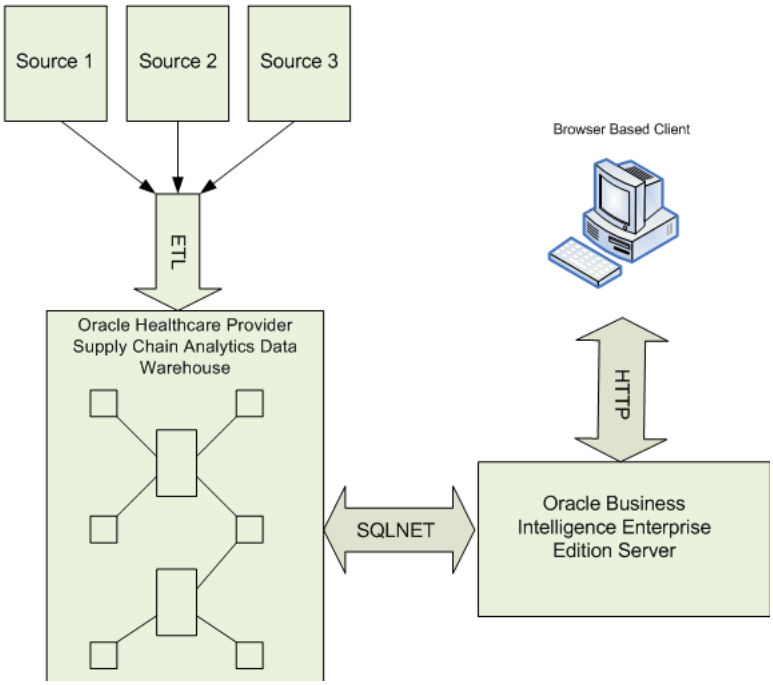
What Can I Do Using Oracle Healthcare Provider Supply Chain Analytics

OHPSCA provides predefined reports and supports the creation of custom reports using key metrics addressing supply chain efficiency and utilization. With OHPSCA, you can perform the following functions:

- View predefined analytical reports delivered with the application.
- Rapidly create new reports using the extensive predefined efficiency and volume based metrics related to supply chain processes.

Architecture

Figure 1–1 The Oracle Healthcare Provider Supply Chain Application Architecture



The OHPSCA architecture includes the following principal components:

- A data warehouse that consists of a set of data marts (facts and conformed dimensions), which model business processes important for Oracle Healthcare Provider Supply Chain Analytics (OHPSCA).
- An Oracle Business Intelligence Enterprise Edition Plus (OBIEE) repository file (RPD), which supplements the data warehouse with business logic such as hierarchies, derived measures, and user groups.
- A predefined set of Oracle BI reports, accessible through prebuilt interactive dashboards.
- A predefined set of presentation catalogs, including a unique mix of provider supply chain dimensions and measures, and allowing the creation of custom reports and ad-hoc queries.

Note: You need to implement ETL from source systems to data warehouse at customer site.

Reporting

OHPSCA provides reports for the following key functional areas:

- Financial Performance
- Inventory Efficiency
- Operational Performance
- Product Expenses and Delivery Efficiency

- Supplier Efficiency, Profile, and Diversity

  See Also:

  - Chapter 2, Using Oracle Healthcare Provider Supply Chain Analytics
  - Chapter 3, Working with Reports
  - Appendix A, Dashboards and Reports

Security

Access to data is available for authorized personnel only constrained through user groups or roles.

The application has predefined dashboards, pages, and user roles. User roles have access to dashboards and pages as follows:

> **Note:** In the Table 1-1, x denotes that the user role has access to the dashboard while - denotes that the user role does not have access to the dashboard.

Table 1–1 User Roles and Dashboard Access

Dashboard	Page	Supplier Performance Analyst	Supplier Performance Manager	Supply Chain Executive	Purchasing Buyer	Financial Analyst	Department Manager	Inventory Manager	Inventory Analyst	Warehouse Manager	Warehouse Staff
01 Summary	Current	-	-	x	-	-	x	-	-	x	-
01 Summary	Trends	-	-	x	-	-	x	-	-	x	-
02 Financial Performance	Supply Expense	-	-	x	-	x	x	-	-	-	-
02 Financial Performance	Supply Expense Trends	-	-	x	-	x	x	-	-	-	-
02 Financial Performance	Departmental Supply Expense	-	-	x	-	x	x	-	-	-	-
02 Financial Performance	Cost Center Supply Expense	-	-	x	-	x	x	-	-	-	-
02 Financial Performance	Laundry Services	-	-	x	-	x	x	-	-	-	-
02 Financial Performance	Accounts Payable	-	-	x	-	x	-	-	-	-	-

Table 1–1 (Cont.) User Roles and Dashboard Access

Dashboard	Page	Supplier Performance Analyst	Supplier Performance Manager	Supply Chain Executive	Purchasing Buyer	Financial Analyst	Department Manager	Inventory Manager	Inventory Analyst	Warehouse Manager	Warehouse Staff
03 Operational Performance	Requisitions	x	x	x	x	-	-	-	-	-	-
03 Operational Performance	Order Activity	x	x	x	x	-	-	-	-	-	-
03 Operational Performance	Order Value	x	x	x	x	-	-	-	-	-	-
03 Operational Performance	Cycle Time Reports	x	x	x	x	-	-	-	-	-	-
03 Operational Performance	Recalls	x	x	x	x	-	-	-	-	-	-
04 Inventory	Scorecard - Inventory Organization	-	-	x	-	x	x	x	x	x	x
04 Inventory	Scorecard - Operating organization	-	-	x	-	x	x	x	x	x	x
04 Inventory	Balances	-	-	x	-	x	x	x	x	x	x
04 Inventory	Discrepancies	-	-	x	-	x	x	x	x	x	x
04 Inventory	Movements	-	-	x	-	x	x	x	x	x	x
04 Inventory	Linen Utilization	-	-	x	-	x	x	x	x	x	x
04 Inventory	Replenishment	-	-	-	-	x	x	x	x	x	x
04 Inventory	Returns	-	-	x	-	x	x	x	x	x	x
04 Inventory	Obscolescence and Recalls	-	-	x	-	x	x	x	x	x	x
05 Suppliers	Supplier Profile	x	x	x	x	-	-				-

Table 1–1 (Cont.) User Roles and Dashboard Access

Dashboard	Page	Supplier Performance Analyst	Supplier Performance Manager	Supply Chain Executive	Purchasing Buyer	Financial Analyst	Department Manager	Inventory Manager	Inventory Analyst	Warehouse Manager	Warehouse Staff
05 Suppliers	Supplier Diversity	x	x	x	x	-	-				-
05 Suppliers	Supplier Details	-	x	x	x	-	-				-
05 Suppliers	Supplier Rejection Acceptance Rate	x	x	x	x	-	-				-
05 Suppliers	Product Delivery Reports	x	x	x	x	-	-				-
05 Suppliers	Delivery Rate	x	x	x	x	-	-				-
05 Suppliers	Supplier Scorecard	x	x	x	x	-	-				-
06 Contracts	Contracts	-	x	x	x	x	-	-	-	-	-
06 Contracts	Contract Utilization	-	x	x	x	x	-	-	-	-	-
07 Products	Product Delivery Reports	x	x	x	-	-	-	-	-	-	-
07 Products	Supply Expense	-	-	x	-	x	x	-	-	-	-
07 Products	Item Master	-	-	x	-	-	-	x	x	-	-

Calculations can be performed in reports managed through OBIEE Answers. The OBIEE Answers Administrator is responsible for controlling what calculations are performed, and who can perform them. Only Administrator and Business Analyst user roles have access to OBIEE Answers.

2

Using Oracle Healthcare Provider Supply Chain Analytics

This chapter contains the following topics:

- Overview on page 2-1
- Accessing Oracle Healthcare Provider Supply Chain Analytics on page 2-2
- Using Oracle Business Intelligence on page 2-4
- Performing Common Tasks in Oracle Business Intelligence on page 2-4
- Navigating in Oracle Business Intelligence on page 2-12
- Using the Oracle BI My Account Page on page 2-14

> **Note:** The appearance of the user interface that you see in the application may vary from the figures displayed in the subsequent sections.

See Also:

Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide

For ease of reference, the subsequent sections contain excerpts from *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide*, altered to include specific information related to OHPSCA.

Overview

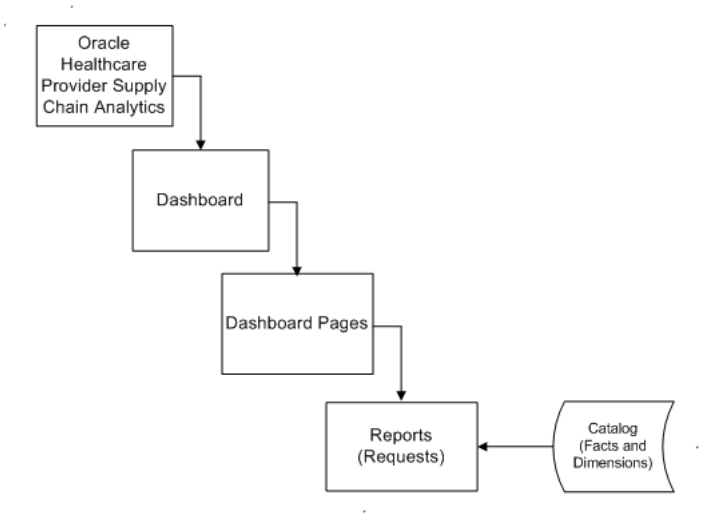
OHPSCA includes dashboards, reports, and metrics that let you view relevant, interactive information—current as at the last date the data mart was refreshed.

Dashboards are access points for information. Each dashboard is designed for a specific job responsibility. For example, an Enterprise User can access only the Summary and Enterprise Reports dashboards.

When you access a dashboard, the information displayed changes based on your security privileges. For example, an Enterprise User may (at the discretion of the OHPSCA Administrator) be restricted to seeing only certain reports.

A dashboard contains one or more related dashboard *pages*. A dashboard page contains a series of related *reports* (also called *requests*). A report can contain a tabular report, pivot table, or graph. You can drill down to detailed report by clicking the linked data. You can also filter the data that you see in reports using a set of *parameters* (called *filters*). Figure 2–1 displays the report hierarchy.

Figure 2–1 The Report Hierarchy



In addition to the dashboards and reports that are packaged with OHPSCA, you can also create and manage reports or dashboards if you have appropriate permissions. Use Oracle BI Answers to manage reports.

OBIEE includes additional applications that are not directly used by OHPSCA. These include Oracle BI Delivers and Oracle BI Publisher. These applications extend the usefulness of the information provided by OHPSCA.

Use Oracle BI Delivers to detect specific analytic results and notify appropriate user or group about the result. Use Oracle BI Publisher to create formatted and printable reports.

See Also:

- Chapter 3, Working with Reports for more information about creating and managing reports.
- *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide*.

Accessing Oracle Healthcare Provider Supply Chain Analytics

Your security privileges determine what reports you can see and what you can do in OHPSCA. To log in to OHPSCA, you must have a browser on your computer and a URL, username, and password provided by your company.

Logging In

1. Open your browser and enter the URL provided by your company.

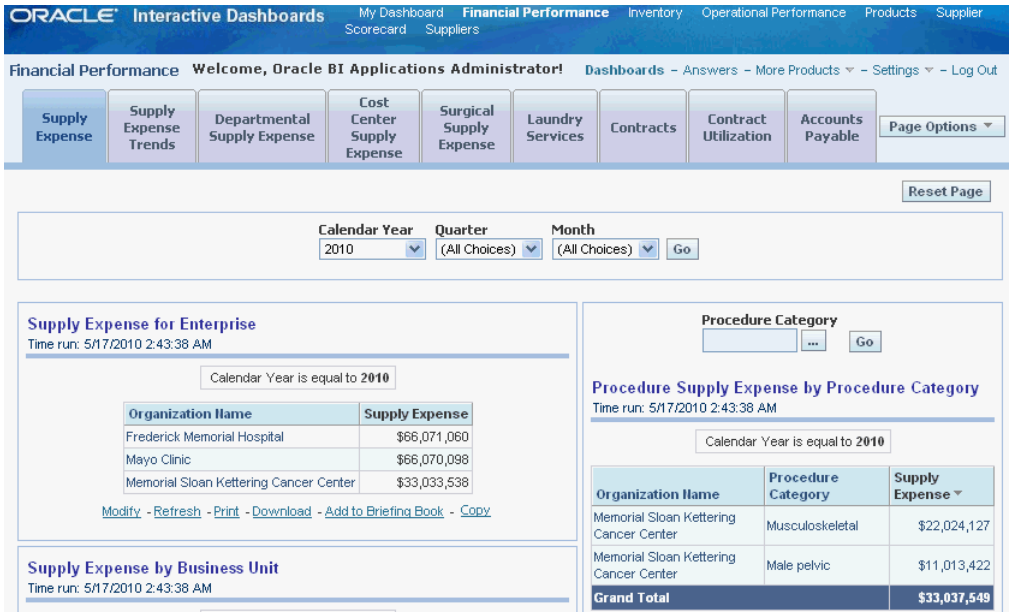
   Figure 2–2 displays the OHPSCA login page.

Figure 2–2 Oracle Healthcare Provider Supply Chain Analytics Login Page

2. Enter your user ID and password.
3. Click **Login**.

   After your login credentials are authenticated, your default dashboard page is displayed (as shown in Figure 2–3).

Figure 2–3 Sample Dashboard of an Administrator



Viewing a Dashboard

Perform the following steps to view a dashboard:

1. Log in to OHPSCA.
2. Select a dashboard.

Using Oracle Business Intelligence

Surgical departments track and store large amount of data. After the data has been organized and analyzed, it can provide you with the metrics to measure the state of the department. Oracle BI helps end users obtain, view, and analyze the data.

Oracle Business Intelligence Presentation Services Components

From an end-user perspective, Oracle BI Presentation Services consists of the following interfaces:

Oracle Business Intelligence Answers

Oracle BI Answers provides answers to business questions. This interface allows users with the appropriate permissions to build and modify reports, also called as *requests*, that let end users explore and interact with information, and present and visualize information using charts, pivot tables, and reports.

The results of an Oracle BI Answers request can be formatted, saved, organized, and shared with others. A report can be configured to refresh results in real-time.

Reports created with Oracle BI Answers can be saved in the Oracle BI Presentation Catalog and integrated into OHPSCA home page or dashboards. Results can be enhanced through options such as charting, result layout, calculation, and drill down features.

Oracle Business Intelligence Interactive Dashboards

Interactive Dashboards provide points of access for analytics information. When an end user accesses OHPSCA, the user's default dashboard is the first page that appears. Dashboards are used to display reports that contain content specific to the needs of individual users or groups. Historical and current data sources can be merged into a single dashboard.

Users with the appropriate permissions can place results from Oracle BI Answers into dashboards for use by end users.

Oracle Business Intelligence Delivers

Oracle BI Delivers is the interface used to create Oracle Business Intelligence Alerts based on analytics results. Specific results can be detected within reports and the appropriate people notified immediately through Web, wireless, and mobile communications channels.

Oracle BI Delivers uses intelligence bots called iBots to detect specific results. iBots are software-based agents, driven by schedules or events that can access, filter, and perform analytics on data based on specified criteria.

Users with the appropriate permissions can use Oracle BI Delivers to set up the conditions to trigger an alert.

Note: OHPSCA does not directly use Oracle BI Delivers. You can use this feature to extend the usefulness of the information that OHPSCA provides.

Performing Common Tasks in Oracle Business Intelligence

This section explains how to perform the following common tasks in Oracle BI:

- Exiting from Oracle Business Intelligence
- Viewing Descriptions of Oracle BI Dashboards and Saved Requests
- Using Online Help
- Printing an Oracle BI Dashboard or Saved Request
- Emailing an Oracle BI Dashboard Page or Request
- Downloading Oracle BI Results
- Refreshing an Oracle BI Interactive Dashboard or Oracle BI Request
- Refreshing Information in the Oracle BI Selection Pane
- Using Targets in Reports

Exiting from Oracle Business Intelligence

Do not close the browser window to exit from Oracle BI. Perform the following step:

1. From any OHPSCA screen, click the **Log Out** link.

Viewing Descriptions of Oracle BI Dashboards and Saved Requests

Report and dashboard designers can supply a description when saving a dashboard or request in the Oracle BI Presentation Catalog. If no description is supplied, the description defaults to the name of the dashboard or saved request.

To view the description of a saved request:

1. Pause the cursor over the title of the saved request in the selection pane in Oracle BI Answers.

To view the description of a dashboard:

1. Pause the cursor over the name of the dashboard in Oracle BI Interactive Dashboards.

To view the description of a dashboard page:

1. Pause the cursor over the page tab.

Using Online Help

Oracle Business Intelligence includes OHPSCA-specific online help for both dashboards and reports.

Dashboard pages include hyperlinks to (i) the master OHPSCA online help page, from which you can navigate throughout the help system, and (ii) topic-specific help pages for the selected dashboard.

Report pages include hyperlinks to topic-specific help for the selected report. Table 2-1 summarizes the available help links:

Table 2–1 Accessing Online Help

Click...	on...	to access...
Reference	each dashboard page	master OHPSCA online help page.
Help	each page within this dashboard	specific help for the dashboard.

Table 2–1 (Cont.) Accessing Online Help

Click...	on...	to access...
?	each report title bar	specific help for selected report.

Online help opens in a new browser window. You can scroll down the help page or use hyperlinks to navigate to other topics.

Printing an Oracle BI Dashboard or Saved Request

You can display printer-friendly versions of existing dashboards and requests. A printer-friendly version does not contain any extraneous links or other hypertext items.

You can print using HTML or Adobe PDF (Portable Document Format). Adobe PDF is the only print option available for Oracle BI Publisher reports. Adobe Reader 6.0 or greater is required to print using Adobe PDF.

Note: The HTML method of printing relies on the print handling capabilities of your browser. If you do not get the results you want, choose PDF to open, and then print the dashboard or request.

To print a dashboard or a request:

1. Navigate to an existing dashboard or request.
2. To print a request, click the **Print** link, and then choose **HTML** or **PDF**.

   To print a dashboard page, click the following icon at the bottom of the dashboard, and choose HTML or PDF:

   - For HTML, a new window shows the selected item without the extraneous links. Choose **File > Print** on the browser menu.
   - For PDF, use the options available in the Adobe PDF window to save or print the file.

Emailing an Oracle BI Dashboard Page or Request

You can email a dashboard page or a request as an attachment. The format you use depends on your browser, such as Web Archive, Single File (.mht) in Internet Explorer or Mozilla Archive Format (.maf) in Mozilla and Firefox.

Note: The Mozilla Archive Format capability is available as a separately downloaded plug-in.

In any browser, you can also save a dashboard page or request as a collection of HTML files. You can then zip and email the corresponding directory of associated files.

To email a dashboard page or request:

1. Navigate to the dashboard page or request that you want to send.

2. To email a request, click the **Print** link, and then choose **HTML** or **PDF**. To email a dashboard page, locate and click the Print icon at the bottom of the dashboard, and then choose HTML or PDF.

   A new browser window opens that contains the dashboard page or the request.

3. From the browser's toolbar, choose **File > Save As**.
4. Save the file to the desired location, with the appropriate file type for your browser.
5. Send the saved attachment using an email application.

> **Note:** The saved attachments can also be used as a means to archive and restore requests as they exist at a particular point in time.

Downloading Oracle BI Results

Oracle BI provides options for downloading results. These appear in Oracle BI Answers as options for the Download link. The Download link can also appear with a request in a dashboard.

- **Download to Excel**

  This option makes the request results available to Microsoft Excel or Microsoft Excel 2000 in HTML format, including tables or charts that appear with the results. It also includes any other views included in the report. Excel controls the positioning of the HTML.

- **Download Data**

  This option downloads results as a tab-separated list of values. The file will have a .csv extension to facilitate opening it in Excel. After downloading a request in tab-delimited format, you can use a third-party application to display the data.

- **Download Web Page (MHTML)**

  This option downloads results as a Web page. This allows you to download the underlying data for an existing request as a Web page (MHTML) file.

To download results in Microsoft Excel format:

1. Navigate to the request.
2. Click the **Download** link and choose either **Download to Excel** or **Download to Excel 2000**.

   The File Download dialog box appears.

3. Save the file to the desired location, or open it in Excel.
4. If desired, use Excel to refine the formatted results.

   See Also:

   Microsoft Excel documentation for more information.

To download results as a tab-separated list of values:

1. Navigate to the request.
2. Click the **Download** link and choose **Download Data**.
3. Save the file on your hard drive.

To download results as a Web page:

1. Navigate to the request.
2. Click the **Download** link and choose **Download Web Page (MHTML)**.

   The File Download dialog box appears.
3. Save the file on your hard drive.

Refreshing an Oracle BI Interactive Dashboard or Oracle BI Request

When executing an Oracle BI Interactive Dashboard or a request, Oracle BI uses temporary storage areas, called *caches*, to save frequently accessed or recently accessed results. Storing certain results in cache helps to improve Oracle BI performance. You can use the Refresh feature to make sure that your request bypasses saved information in the Oracle BI Presentation Services cache, and is issued to the Oracle Business Intelligence Server for processing.

Note: The Oracle BI Server maintains its own cache. This cache is separate from the Oracle BI Presentation Services cache.

When you select a specific dashboard or request, Oracle BI Presentation Services checks its cache to determine if the identical results have recently been requested. If so, Oracle BI Presentation Services returns the most recent results, thereby avoiding unnecessary processing by the Oracle BI Server and the back-end database. If not, the request is issued to the Oracle BI Server for processing.

If the Oracle BI Server has cached results that can satisfy your request, the results are returned from that cache. If not, Oracle BI Server issues the request to the back-end database. You cannot force your request past the Oracle BI Server's cache.

Oracle BI administrators can configure cache settings for Oracle BI Presentation Services that control what is cached and for how long. For more information, refer to *Oracle Business Intelligence Presentation Services Administration Guide*. For information about the Oracle BI Server cache, refer to *Oracle Business Intelligence Server Administration Guide*.

To refresh a dashboard or request:

1. Navigate to an existing dashboard or request.
2. To refresh a request, click the **Refresh** link. To refresh a dashboard, click **Refresh** at the bottom of the page.

Refreshing Information in the Oracle BI Selection Pane

The Oracle BI selection pane appears in Oracle BI Answers. When changes have been made to the saved content or to the Oracle BI Server metadata, you can refresh the display to access the most current information.

Note: The information available in the selection pane is determined by your permissions and responsibilities.

To refresh the information in the selection pane:

- To refresh the information for saved requests, filters, briefing books, and dashboard content, click the **Refresh Display** link at the bottom of the selection pane.

- To refresh the view of the Oracle BI Server metadata for subject areas, click the **Reload Server Metadata** link at the bottom of the selection pane.

Using Targets in Reports

A target for a measure represents an objective defined by an individual organization. Targets are available for the following predefined reports:

- OHPSCA-174: Internal Fill Rate by Inventory Organization
- OHPSCA-188: Obsolescence by % Inventory Amount
- OHPSCA-042: Proportion of Low value Purchase Order Transactions
- OHPSCA-043: Proportion of Electronic Purchase Orders
- OHPSCA-044: Proportion of Rush Purchase Orders out of total purchase orders
- OHPSCA-033: Proportion of Electronic Requisitions to Total Requisitions
- OHPSCA-038: Number of Purchase Orders by Buyer
- OHPSCA-046: Number of open backorders
- OHPSCA-008: Top 'n' Rejection Rates
- OHPSCA-007: Top 'n' Acceptance Rates
- OHPSCA-004: Tier 1 Supplier Diversity Spend
- OHPSCA-075: Supply Expense trend by Cost Center
- OHPSCA-074: Supply Expense by Cost Center by Product Category
- OHPSCA-094: Pharmacy Department Supply Expense as % of Supply Expense
- OHPSCA-096: Radiology Department Supply Expense as % of Supply Expense
- OHPSCA-099: Laboratory Department Supply Expense as % of Supply Expense
- OHPSCA-102: Dietary Department Supply Expense as % of Supply Expense
- OHPSCA-105: Laundry Department Supply Expense as % of Supply Expense
- OHPSCA-063: Supply Expense for Enterprise
- OHPSCA-071: Supply Expense by Department
- OHPSCA-080: Supply Expense as % of Net Patient Revenue Trend by Business Unit
- OHPSCA-082: Supply Expense as % of Operating Expense Trend by Business Unit
- OHPSCA-084: Supply Expense per discharge Trend by Business Unit
- OHPSCA-112: Surgical Supply Expense as % of Supply Expense
- OHPSCA-199: Supply Chain Financial Measures
- OHPSCA-200: Supply Chain Operational Performance
- OHPSCA-201: Leading Indicators (Compliance/ Standardization/Technology/Contract)
- OHPSCA-202: Volume, Utilization, Revenue
- OHPSCA-025: % Deliveries Received Late
- OHPSCA-026: % Deliveries Received On Time

Each report in chart view displays the target alone. For bar graphs and line graphs, the visual indicator is a *target* line, whereas for a table view the report displays the following columns:

- Target
- Variance
- % Variance
- Visual indicators

or

showing whether the target is favorable or unfavorable.

Targets have been implemented with following features:

- Each target is defined for a particular measure, dimension, and time dimension.
- For non-hierarchical dimensions, each target is defined for a dimension or time dimension combination.
- For hierarchical dimensions, each target is defined for a particular level of the hierarchy of the dimension or time dimension combination.
- Only active targets are displayed on the reports.
- It is expected that the target data be already loaded in the corresponding target tables.

Figure 2–4 displays a sample chart with target line.

Figure 2–4 Target Line in a Chart

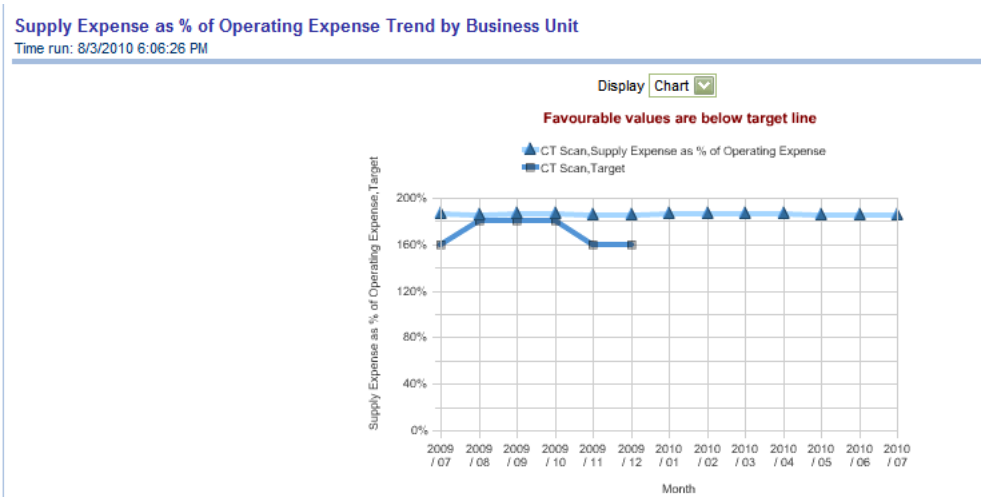
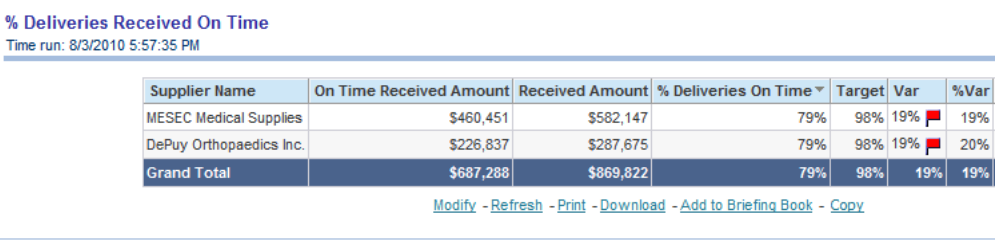


Figure 2–5 displays a sample tabular report with targets.

Figure 2–5 Targets in a Tabular Report



% Deliveries Received On Time

Time run: 8/3/2010 5:57:35 PM

Supplier Name	On Time Received Amount	Received Amount	% Deliveries On Time	Target	Var	%Var
MESEC Medical Supplies	$460,451	$582,147	79%	98%	19%	19%
DePuy Orthopaedics Inc.	$226,837	$287,675	79%	98%	19%	20%
Grand Total	$687,288	$869,822	79%	98%	19%	19%

Modify - Refresh - Print - Download - Add to Briefing Book - Copy

Setting Up Targets

Targets are stored in the following tables:

- W_EHA_SUPPLIER_TARGET_G
- W_EHA_SUPLR_DIVRS_TARGET_G
- W_EHA_PRODUCT_TARGET_G
- W_EHA_COST_CENTER_TARGET_G
- W_EHA_INT_ORG_TARGET_G
- W_EHA_UNSPSC_TARGET_G
- W_EHA_DEPARTMENT_TARGET_G
- W_EHA_BUSINESS_UNIT_TARGET_G
- W_EHA_DAY_TARGET_G

Each table has the following columns that should be populated for the targets to work in the reports:

- Columns for storing the target values. For example, the TOTAL_SUPPLY_EXPENSE_TARG column in the W_EHA_PRODUCT_TARGET_G table.
- Column CALENDAR_LEVEL_IDENTIFIER.
- Column CALENDAR_LEVEL_KEY.
- Column ACTIVE_FLG.

See Also:

Oracle Healthcare Provider Supply Chain Analytics Electronic Technical Reference Manual, for more information about the target tables and columns.

Example

Perform the following tasks to set up the target for:

- **Measure:** Total Supply Expense
- **Dimension:** Product
- **Product Category Name:** Dietary Products
- **Hierarchal Level:** Product Category
- **Time:** Calendar Year 2010, all 4 quarters and all 12 Month of the year 2010.

1. Populate table W_EHA_PRODUCT_TARGET_G, as this table stores all targets against dimension Product.

2. Populate column TOTAL_SUPPLY_EXPENSE_TARG with target values for measure Total Supply Expense.
3. Populate column PRODUCT_KEY with the product category name Dietary Products.
4. Populate column PRODUCT_LEVEL_IDENTIFIER with the value PROD_CAT.
5. Populate column CALENDAR_LEVEL_IDENTIFIER with the value CAL_YEAR, CAL_QTR, or CAL_MONTH for target set at the year, quarter, or month level, respectively.
6. Populate column CALENDAR_LEVEL_KEY with value 2010 where the CALENDAR_LEVEL_IDENTIFIER is CAL_YEAR.
7. Populate column CALENDAR_LEVEL_KEY with values 2010 Q 1, 2010 Q 2, 2010 Q 3 and 2010 Q 4 where the CALENDAR_LEVEL_IDENTIFIER is CAL_QTR.
8. Populate column CALENDAR_LEVEL_KEY with values 2010 / 01, 2010 / 02, 2010 / 03, 2010 / 04, 2010 / 05, 2010 / 06, 2010 / 07, 2010 / 08, 2010 / 09, 2010 / 10, 2010 / 11and 2010 / 12 where the CALENDAR_LEVEL_IDENTIFIER is CAL_MONTH.
9. Populate column ACTIVE_FLG with value 'Y', for active target.

The following table displays the sample date:

Table 2–2 Sample Date

PRODUCT_KEY	PRODUCT_ LEVEL_ IDENTIFIER	CALENDAR_LEVEL_ IDENTIFIER	CALENDAR_ LEVEL_KEY	ACTIVE_FLG	TOTAL_ SUPPLY_ EXPENSE_ TARG
Dietary Products	PROD_CAT	CAL_YEAR	2010	Y	360000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 01	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 02	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 03	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 03	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 04	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 05	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 06	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 07	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 08	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 09	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 10	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 11	Y	30000
Dietary Products	PROD_CAT	CAL_MONTH	2010 / 12	Y	30000
Dietary Products	PROD_CAT	CAL_QTR	2010 Q 1	Y	90000
Dietary Products	PROD_CAT	CAL_QTR	2010 Q 2	Y	90000
Dietary Products	PROD_CAT	CAL_QTR	2010 Q 3	Y	90000
Dietary Products	PROD_CAT	CAL_QTR	2010 Q 4	Y	90000

Navigating in Oracle Business Intelligence

This section explains basic navigation within Oracle BI.

What is Available to You After Accessing Oracle BI?

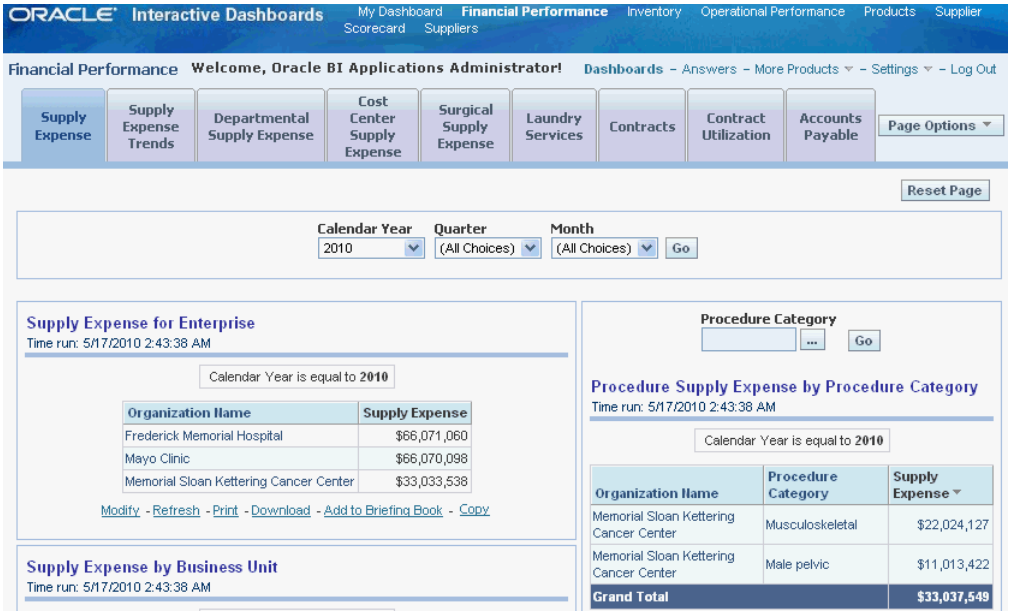
When you access Oracle BI, the first screen that is displayed is your personal dashboard, named My Dashboard, or a dashboard for your job function. Dashboards typically contain reports and other information for your area of responsibility.

See Also:

Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide (Using Oracle BI Interactive Dashboards), for more information about dashboards.

Figure 2–6 shows an example dashboard page. You can change some aspects of the appearance of the dashboard page based on your personal preferences.

Figure 2–6 Sample Dashboard



Using Oracle BI Feature Links

The links that provide access to Oracle BI functions are located near the top of the page, if you have permissions to access those links. You can access other links as views, such as Dashboards, Answers, Delivers, Alerts, Administration, and My Account. The views that you can access are determined by your role and responsibilities.

Table 2-1 describes some of the Oracle BI feature links.

Table 2–3 Oracle BI Feature Links

Link	Description
Alerts!	Accesses the Active Alerts page, from which you can view and manage your active alerts. This link appears only if you have active alerts.
Dashboards	Accesses the Interactive Dashboard page, from which you can view the dashboards to which you have access.
Answers	Accesses Oracle BI Answers, from which you can view, create, and manage requests.

Table 2–3 (Cont.) Oracle BI Feature Links

Link	Description
More Products	Accesses Oracle BI Publisher, Delivers, Marketing, and Disconnected Analytics.
Settings/MyAccount	The Settings link accesses the Oracle BI Presentation Services Administration page, the Act As page, and the My Account page. The My Account page enables you to view general account information and set your preferences for the Oracle BI application.
Log Out	Used to log out of Oracle BI. Always use this link to log out of Oracle BI.

Working with Oracle BI Pages

Oracle BI is organized into pages. Pages have two components:

- **Panes:** Oracle BI Answers pages display a left and a right pane. The left pane is the selection pane, used to navigate to, select, and manage saved information. The right pane is used to display and work with the content selected in the left pane.
- **Tabs:** Tabs provide access to other pages related to the current page. The tabs appear in the top part of the page. The list of available tabs depends on which page you select.

Oracle BI feature links are used to access these pages. Each feature link provides access to a specific feature or topic. Pages can contain other organization and navigation elements, such as tabs, areas, and panes. For more information about feature links, refer to Using Oracle BI Feature Links on page 2-13.

Drilling Down in Oracle BI

Many of the results that appear in Oracle BI represent hierarchical data structures. Oracle BI metadata specifies these hierarchies, and this allows you to access the different levels of detail within them. You can drill down to an actual item in the database.

Sorting Columns in Tables in Oracle BI

In a dashboard, the column headers of tables that can be sorted have a slightly raised visual appearance. You can click a column header to sort it.

Using the Oracle BI My Account Page

From the My Account page in Oracle BI, you can perform the following actions:

- View general account information, such as your display name and user ID.
- View and modify your preferences.
- Set your time zone.
- View and modify your delivery options for Oracle BI Delivers iBots.
- View a list of users who can access your reports and dashboards. Depending on your privilege settings, not all of these options may be available.

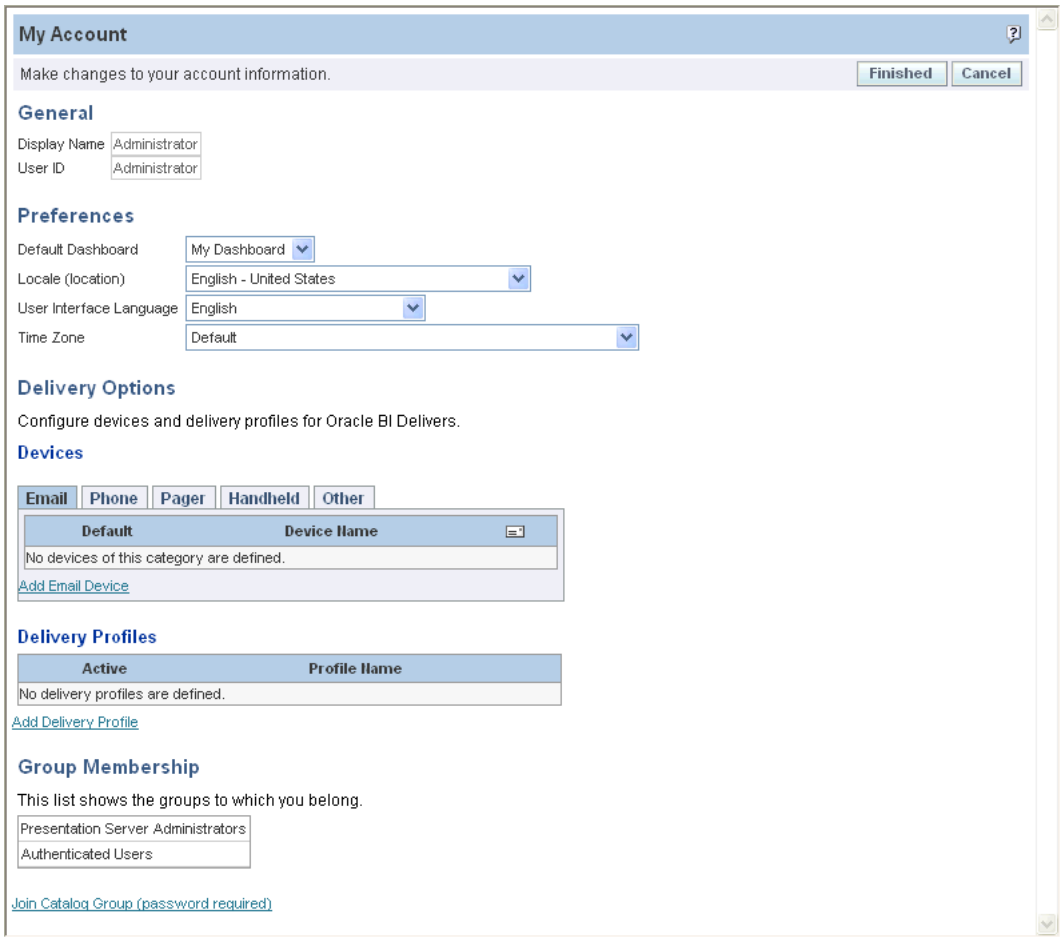
To display your account settings:

1. Log in to OHPSCA.

2. Click **Settings** (if available), and the **My Account** link. Your My Account page appears.

   Your My Account page appears as displayed in Figure 2–7.

Figure 2–7 Sample My Account Page



Setting Your Oracle BI Preferences

You can access the Preferences section of the My Account page to specify preferences such as a default dashboard, your locale, and a language in which to view the user interface screens.

To change your preferences:

1. Log in to OHPSCA.
2. Click **Settings** (if available), and the **My Account** link.
3. In the Preferences section, perform one of the following actions:
   - In Default Dashboard, select the dashboard you want to display when you log in to Oracle BI.
   - In Locale, select the locale that you want to use for this session.
   - In User Interface Language, select the language in which you want Oracle BI to appear.

Setting Your Oracle BI Time Zone

You can use the time zone option to choose your Oracle BI account's preferred time zone. This option allows system users who do not reside in the same physical location to override the default time zone that was set by the system administrator. For example, the Oracle BI server that sends you alerts resides in the US Pacific time zone, but your work location is in the US Central time zone. After you set the Central time zone as your preferred time zone setting, the delivered time on your alerts appears in Central time.

Your account's time zone will automatically apply to any items that you create, modify, run, receive, and print.

The date and time columns included in reports appear according to the report designer's specifications. The report designer can force a specific time zone to appear in the column, or allow the user's default time zone to appear in the column. A clock icon will appear in the column heading, and when you mouse over this icon, the name of the time zone used in the column is displayed.

See Also:

Oracle Business Intelligence Presentation Services Administration Guide, for more information on how the administrator sets the Oracle BI Presentation Server's time zone.

To change your time zone preference:

1. Log in to OHPSCA.
2. Click **Settings** (if available), and the **My Account** link.
3. In the preference section, select a time zone from Time Zone.
4. Click **Finished**.

3

Working with Reports

Using Oracle BI Answers, you can run or display predefined reports (delivered with OHPSCA), and you can also create or modify custom reports.

This chapter contains the following topics:

- Predefined Reports on page 3-1
- Custom Reports on page 3-3
- About Oracle BI Answers on page 3-3

See Also:

Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide

For ease of reference, the subsequent sections contain excerpts from *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide*, altered to include specific information related to OHPSCA.

Predefined Reports

OHPSCA is delivered with 113 predefined reports. A subset of these reports is displayed on your dashboard pages based on the user group you are assigned to.

A report can contain data in a tabular format, pivot table, or graph. You can filter the data visible on the report based on certain criteria such as Visit Type and Case Type. These filters are called *prompts*. Some reports let you navigate to a more detailed report.

Following are some of the report-related tasks that you can perform:

- Create and modify reports.
- Refresh the results.
- Print and Save reports.
- Add reports to the briefing book.
- Copy reports.

See Also:

- Chapter 2, Using Oracle Healthcare Provider Supply Chain Analytics for more information about report-related tasks.
- Appendix A, Dashboards and Reports for more information about predefined reports.

- *Oracle Healthcare Provider Supply Chain Analytics Installation Guide* for instruction on installing OHPSCA.
- *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide*

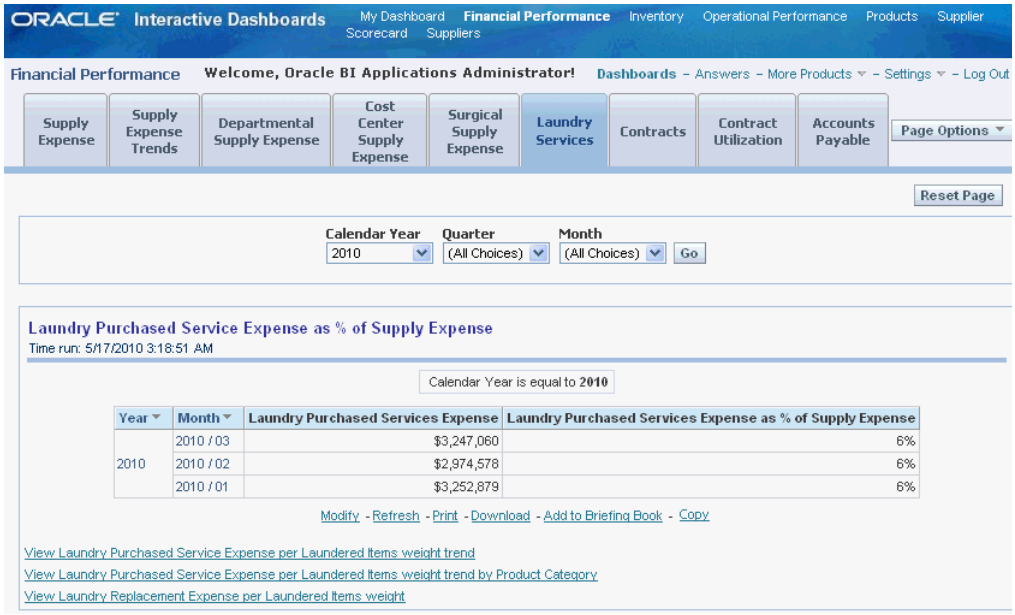
Viewing a Predefined Report

Perform the following steps to view a predefined report:

1. Log in to OHPSCA.
2. At the top of the dashboard, select the dashboard page that contains the report you want to view.

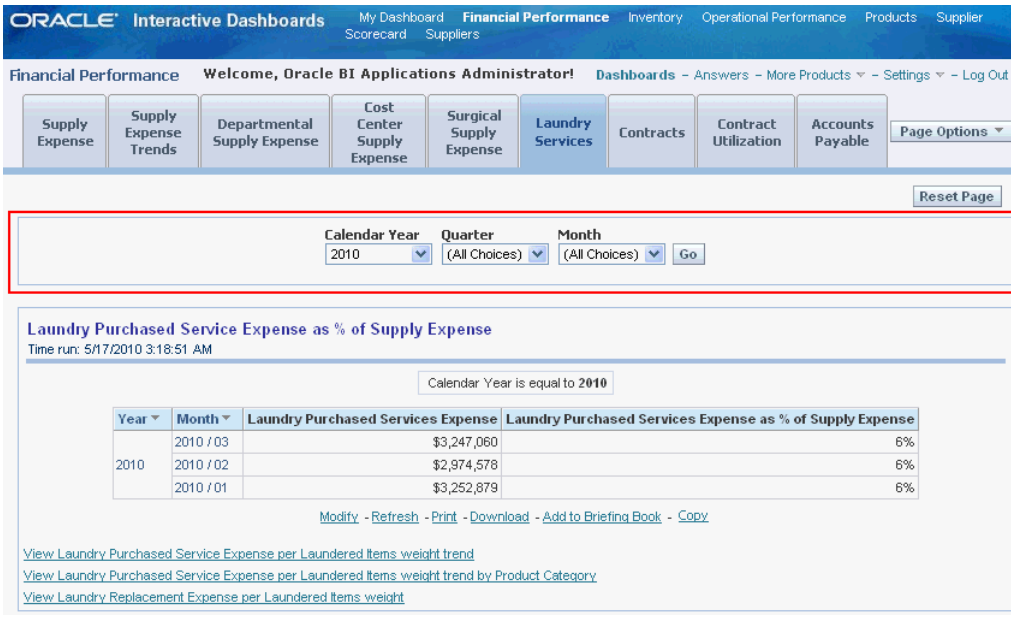
   Figure 3-1 displays the Financial Performance dashboard of an administrator.

Figure 3–1 The Financial Performance Dashboard



Parameters are displayed if you can filter the reports. Figure 3-2 displays the parameters in the Laundry Services page.

Figure 3–2 Parameters Displayed in the Laundry Services Page of the Financial Performance Dashboard



3. To filter the report based on selected criteria:
    1. Select the value from the parameters displayed.
    2. Click **Go**.

See Also:

Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide

Custom Reports

You can create a custom report if you have been assigned the required permissions and responsibilities. If you prefer, you can copy a pre-defined report and use it as a template for the new report.

Use the Oracle BI Answers user interface to create your own report. But before you proceed, consider the following points:

- Do not modify a predefined report. If you do, your changes will be overwritten when a new release of OHPSCA is installed. Alternatively, you can make a copy, and modify the copy.
- Define a Catalog Folder hierarchy that gives each Answers user a unique folder tree. Limit the right to move requests into public folders to members of the OHPSCA Administrators group.
- Limit the right to place requests onto shared dashboards to members of the OHPSCA Administrators group.

About Oracle BI Answers

Oracle BI Answers provides answers to business questions. It allows you to explore and interact with information, and present and visualize information using charts, pivot tables, and reports. You can save, organize, and share the results.

Requests that you create with Oracle BI Answers can be saved in the Oracle BI Presentation Catalog and integrated into any Oracle BI home page or dashboard. Results can be enhanced through charting, result layout, calculation, and drill down features.

Definitions and summary information about features in Oracle BI Answers appear on each page. When more information is available that will not fit on the page, a Help icon appears. Click the icon to see more detailed information.

Table 3-1 provides definitions for common terms in Oracle BI Answers.

Table 3–1 Common Terms Used in Oracle BI Answers and Their Definition

Term	Definition
Column	Columns indicate the columns of data that your request will return. Together with filters, they determine what your results will contain. To run a request, you need to specify at least one column to return.
Criteria	Request criteria consists of the columns and filters you specify for a request.
Dashboard	A dashboard is made up of sections of information that can contain items such as results from Oracle BI Answers, external Web content, HTML text, graphics, links to other sites, embedded objects such as requests, and so on. Dashboard content is organized into pages. The pages appear as tabs across the top of the screen in Oracle BI Interactive Dashboards.
Dashboard Prompt	A dashboard prompt is a special dashboard filter object that affects all content on a particular dashboard page, and potentially the content on additional dashboard pages. For more information, refer to *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide, (Using Prompts to Simplify Filtering in an Oracle BI Request)*.
Filter	A filter is a mechanism that restricts the result see. Together with columns, filters determine what your results will contain.
Folder	A folder is an organizational construct that holds any kind of content you want to see in your dashboard, including requests created with Oracle BI Answers. A folder is similar to an operating system directory or subdirectory, or a Microsoft Windows folder.
Query	A query is the underlying SQL issued to the Oracle BI Server. You do not have to know a query language to use Oracle BI Answers.
Results	Results are the output returned from the Oracle BI Server for the request criteria you specified. The Oracle BI Presentation Services formats the data for presentation to you.
`SELECT` statement	Oracle BI Answers uses a modified form of the SELECT statement from Structured Query Language (SQL). Oracle BI Answers sends your request criteria in the form of logical SQL to the Analytics Server. The server then generates one or more requests for data, or queries, against one or more data sources. When the server gets the raw data back, it is in the form of tables that contain rows and columns. The server merges the data from multiple sources, and when necessary, applies any additional calculations or filters that pertain to the results. The server then sends the results back to Oracle BI Answers
Subject Area	Oracle BI presents data in subject areas. A subject area contains columns that represent information about the areas of your organization's business, or about groups of users within your organization. Subject areas have names that correspond to the types of information they contain. Columns also have names that indicate the types of information they contain.

Table 3–1 (Cont.) Common Terms Used in Oracle BI Answers and Their Definition

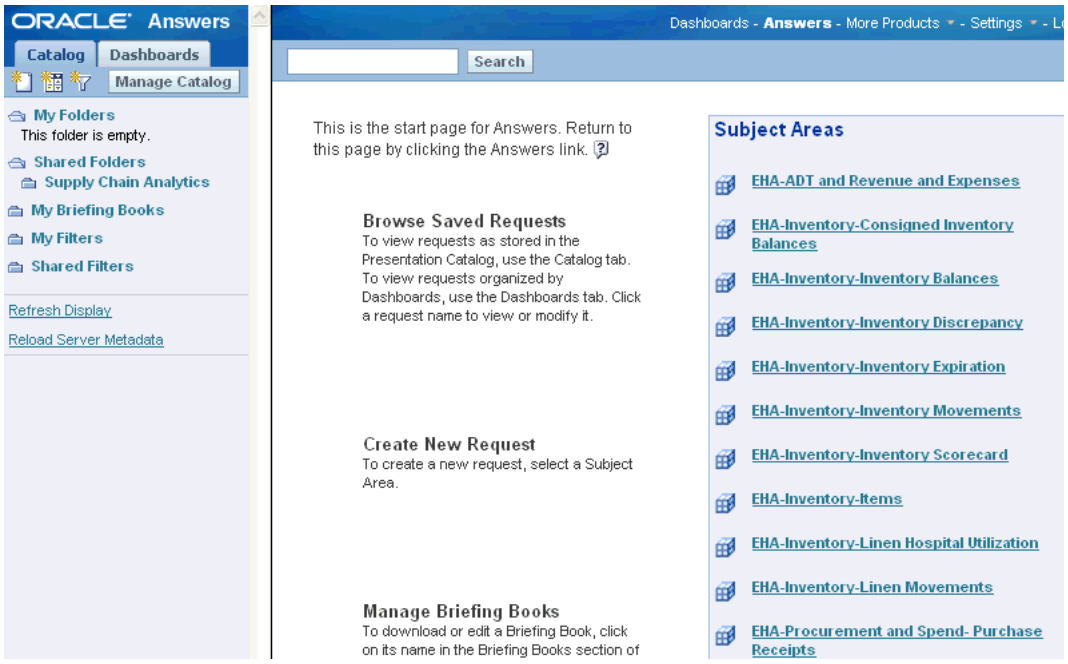
Term	Definition
Presentation Catalog	The Oracle BI Presentation Catalog stores content created with Oracle BI Answers and Oracle BI Interactive Dashboards. Content can be organized into folders that are either shared or personal. Types of content that can be stored in the Presentation Catalog include requests created with Oracle BI Answers, HTML content, and links to other images, documents, and sites.

Example of an Oracle BI Answers Start Page

Figure 3-3 shows an example of an Oracle BI Answers start page. This is the first Oracle BI Answers page you see when you click the **Answers** link.

The Oracle BI Answers start page contains two panes. The selection pane on the left contains the Catalog and Dashboard tabs that you use to select items to work with. The workspace on the right contains a list of the actions you can perform and the subject areas that are available to you. The feature links listed at the top of the workspace provide access to Oracle BI functions.

Figure 3–3 Oracle BI Answers Start Page



Using Oracle BI Answers to Create, Modify, and Save Requests

This section contains information about working with requests in Oracle BI Answers.

Important: To ensure that the request you create is not overwritten when you install a new release of OHPSCA, you must save it in a custom directory.

Accessing Subject Areas and Requests Using the Oracle BI Answers Start Page

The Oracle BI Answers start page provides access to subject areas and saved requests.

Note: What you see in Oracle BI Answers depends on the permissions granted to your user ID, so you may not see everything that is described in this section.

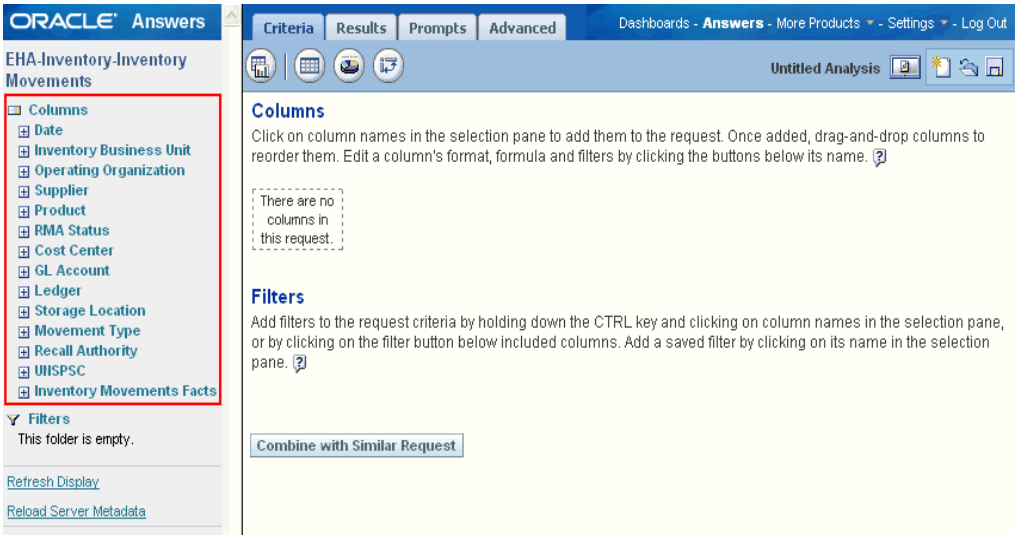
The start page has two main areas:

- **Selection Pane:** The selection pane, located on the left side of the screen, shows content saved in the Presentation Catalog, such as personal and shared requests and filters.
- **Workspace:** The workspace, located to the right of the selection pane, initially shows the subject areas you can work with to create requests.

When you make a selection from the selection pane, such as clicking a saved request, your selection appears in the workspace so you can work with it.

When you click the EHA-Inventory-Inventory Movements subject area in the workspace to create a new request, the selection pane changes to show the columns and filters for that subject area that you can include in a request, and the workspace displays the tabs for working with requests. Figure 3-4 displays the columns and filters in the EHA-Inventory-Inventory Movements subject area.

Figure 3–4 Columns and Filters in the EHA-Inventory-Inventory Movements Subject Area



To view saved requests organized by dashboard:

1. Log in to OHPSCA and click the Dashboard tab.
2. Click the Dashboard tab in the selection pane.

To view saved requests as stored in the Presentation Catalog:

1. Log in to OHPSCA and click the **Answers** link.
2. Click the **Catalog** tab in the selection pane.

To search for a saved request:

1. Type all or part of its name into the Search text box, and click **Search**.

   Search results are listed in the workspace.

> **Note:** If you use a backslash character (\) in an iBot name (for example, Na\me), the search string used to find it must contain an additional backslash (called an escape character). For example, an iBot called Na\me would require the search string Na\\me, to retrieve details for that iBot. Without the additional backslash an error message is displayed.

To return to the Oracle BI Answers start page:

1. Click the **Answers** link from anywhere within OHPSCA.

Accessing the Tabs in the Oracle BI Answers Workspace

The Oracle BI Answers workspace displays the following tabs for working with a request:

- **Criteria:** This tab provides access to the columns selected for the request, and icons to access the most common view types.
- **Results:** This tab allows you to work with the results of the request.
- **Prompts:** This tab allows you to create prompts to filter the request.
- **Advanced:** This tab allows advanced users to work with the XML and logical SQL for the request.

Each tab contains on-screen information and icons to help you create, access, and manage requests. On each tab, you can pause your mouse over each icon for a description of what it does. Table 3-2 provides additional information about each tab.

To access the tabs in the Oracle BI Answers Workspace:

1. Click a subject area to create a new request, or modify a saved request.

   The workspace displays the tabs for working with the request.

Table 3-2 describes the tabs in the Oracle BI Answers workspace.

Table 3–2 Tabs in the Oracle BI Answers Workspace

Tab	Description
Criteria	Use the Criteria tab to view or change the columns and filters for the request. You can specify the order in which the results should be returned, column subtotals, formatting (such as headings and number of decimal places), and column formulas (such as adding a Rank or Percentile function). You can also add or modify column filters. Four common views are available from this tab by clicking the appropriate view icon: Displays the compound layout view, where you can combine individual views and arrange them for display on a dashboard. Displays the table view, where you can show results in a table. Displays the chart view, where you can show results in different kinds of charts. Displays the pivot table view, where you can take row, column, and section headings and swap them around to obtain different perspectives.
Results	Use the Results tab to work with the results of a request, and create different views of the results such as charts, tickers, and pivot tables. You can add a variety of views, including charts and pivot tables that show the data, plain or formatted text that describes the results, HTML, and more. The default results view is a simple table with a title. Your Oracle BI Presentation Services administrator may have configured a different default results view for your organization. You can combine views and position them anywhere on the page. For example, you can create side-by-side pivot tables that reflect different views of the data, charts that allow you to explore interrelationships in depth, and filters that limit the results. If the request is embedded in a dashboard, the dashboard page can also include links to additional requests of interest, related graphics, news stories, and so on.
Prompts	Use the Prompts tab to create prompts that allow users to select values to filter a request. Prompts allow users to select values that dynamically filter all views within the request.

Table 3–2 (Cont.) Tabs in the Oracle BI Answers Workspace

Tab	Description
Advanced	Use the Advanced tab to work directly with the XML and logical SQL generated for the request. If you know SQL and the structure of your underlying data sources, you can use the Advanced tab to view and work directly with the SQL statements generated for the request. For example, you can change the subject area or add advanced SQL statements. The Advanced tab also provides access to links that you can use to execute saved requests from an external Web page, portal, or application. **NOTE:** The Advanced tab is recommended for use only by developers or experienced users with complex data analysis needs and capabilities. Only users with the appropriate responsibilities are given access to the Advanced tab.

Running a Request from the Oracle BI Answers Start Page

This section explains how to run a request from the Oracle BI Answers start page. You can run a saved request or create a new request.

Your My Folders folder is designed to hold the requests that you run most often. This folder is located at the top of the selection pane on the Catalog tab. The first time you see this folder, it will be empty. You can populate it by saving requests to it. For more information about saving requests, refer to Saving an Oracle BI Request to a Personal or Shared Folder on page 3-13.

To run a saved request:

1. In the selection pane, click a saved request from your My Folders list or from a shared folder.

> **Note:** Selecting a request from a folder causes the request to be executed immediately.

To create a new request:

1. Click a subject area.
2. Select the columns and filters to include in the request.
3. Click the **Results** tab or one of the result view icons.

See Also:

Creating a New Oracle BI Request or Changing the Criteria for an Existing Request on page 3-9

Creating a New Oracle BI Request or Changing the Criteria for an Existing Request

Use the following procedure to select the columns and filters to include in a request. The subject area for the request is listed on the Catalog tab in the selection pane, together with the tables and columns the request contains.

> **Caution:** If you click your browser's Refresh icon before you are done creating a request, be aware that the browser will reload all frames and discard your changes.

To create a new request or change the criteria for an existing request:

1. Perform one of the following actions:

   - To modify an existing request, click the request on Catalog tab in the selection pane. Then, click **Modify**.

     The Criteria tab appears in the workspace.

     Tip: To go directly to the Criteria tab, press and hold down the CTRL key when you click the request.

   - To create a new request, click a subject area at the Oracle BI Answers start page.

     Alternatively, click the following icon to create a new request (located at the top of the Catalog tab in the selection pane, and when you are working with a request, in the upper right corner of the workspace) and select a subject area, for example, **EHA-Inventory-Items**:

     Creating a new request clears any previous request from the workspace, and allows you to continue working with the subject area.

   The subject area for the request appears in the selection pane, together with its columns.

2. Click on columns to add them to the request.

   Tip: In general, the request should contain at least one column from the Facts table in the selection pane. Facts are the key additive measurements of business performance. Running a request without including any facts generally produces reports that are not meaningful, and can cause poor query performance or unexpected results. If you want to build a request without any facts, you should first consult your Oracle BI administrator.

3. Use the column icons to control the use of each column in the request.

   For information about the column icons, refer to Table 3–3 Oracle BI Request Column Icons on page 3-11.

4. To reorder columns in the workspace, drag and drop a column name from its current location to another location.

5. To preview the results, perform any of the following actions:

   - Click one of the result view icons for a table, chart, or pivot table near the top of the workspace.
   - Click the preview icon to see how results will look on the dashboard.

     Note: If the preview icon is not available, your Oracle BI Presentation Services administrator has suppressed its display.

   - Click the **Results** tab and choose a view from the drop-down list.

6. To save the request, perform one of the following actions:

   - Click the **Save Request** icon.

For more information, refer to Saving an Oracle BI Request to a Personal or Shared Folder on page 3-13.

- Click **Save and Schedule** to save the request in Oracle BI Answers, and create an iBot in Oracle BI Delivers for the saved request.

Note: The Save and Schedule icon is not available if your organization is not using Oracle BI Delivers.

Oracle BI Delivers displays the Schedule tab for the new iBot. For more information, refer to *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide (Scheduling an Oracle BI Delivers iBot)*.

Table 3-3 describes the Oracle BI Request columns icons.

Table 3–3 Oracle BI Request Column Icons

Icon	Description
	Order By: The Order By icon specifies the order in which results must be returned, ascending or descending. You can order results by more than one column. If you choose more than one column, the order is shown on the Order By icon. You can click the Order By icon to remove or change the sort order from a column by clicking until the sorting is changed or removed. Different images appear on the icon, depending on the selected sort order. The example icon in this table shows two arrows side by side, one pointing up, the other pointing down. For information about the forms an Order By icon can take, refer to Table 3–4 Sort Orders Available in Oracle BI Answers on page 3-12.
	Format Column: The Format Column icon lets you edit various format properties for the column. The icon displays the image of a hand with its index finger pointing to the left and down. For more information, refer to *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide, (Using Column Formatting Functions in Oracle BI Answers)*.
	Edit Formula: The Edit Formula icon lets you change the column heading and the formula for the column, such as adding a Rank or Percentile function. You can also combine multiple values or ranges of values from a given column into bins. The icon displays the image of lowercase, italic characters fx. For more information, refer to *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide, (Editing the Formula of a Column)*.
	Filter By Column: The Add Filter icon lets you create or edit a filter for the column. The icon displays the image of a funnel. For more information, see *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide, (Using Column Filters in an Oracle BI Request)*.
	Remove Column: The Delete icon removes the column from the request. The icon displays the image of an uppercase X.

Specifying the Sort Order for Columns in Oracle BI Requests

In Oracle BI Answers, you can specify the sort order for one or more columns that appear in a request. When you click the Order By icon, it shows a new image to indicate the sort order that the selected column will apply to the results.

To sort a request based on columns in Oracle BI Answers:

1. In Oracle BI Answers, display the request with which you want to work.
2. Click the Order By icon for the column you want to sort by.

   The icon changes to indicate the sort order.
3. Continue clicking the Order By icon until the sort order you want appears.

Table 3-4 describes the available sort orders and the images on the Order By icon that represent them.

Table 3–4 Sort Orders Available in Oracle BI Answers

icon	Description
	The image of two arrows-one pointing up, the other pointing down-indicates that the selected column will not be used to sort the results.
	The image of an up arrow indicates that the results will be sorted in ascending order, using the items in the selected column.
	A number that appears on an Order By icon indicates that the column is not the primary sort column applied to the results. The number corresponds to when the sort order is applied. In this example, which shows an up arrow with the number two, the column is used as the second sort order column. The up arrow indicates that the results are sorted in ascending order, using the items in the selected column.
	The image of a down arrow indicates that the results will be sorted in descending order, using the items in the selected column.
	A number that appears on a Order By icon indicates that the column is not the primary sort column applied to the results. The number that appears corresponds to when the sort order is applied. In this example, which shows a down arrow with the number two, the column is used as the second sort order column. The down arrow indicates that the results are sorted in descending order, using the items in the selected column.

Refreshing Information in the Oracle BI Answers Selection Pane

When changes have been made to saved content or to the Oracle BI Server metadata, you can refresh the display to see the most current information.

To refresh information in the selection pane for saved requests, filters, and dashboard content:

1. Click the **Refresh Display** link at the bottom of the selection pane

To refresh information in the selection pane for the view of the Oracle BI Server metadata for subject areas:

1. Click the **Refresh Server Metadata** link at the bottom of the selection pane

Viewing and Working with Oracle BI Answers Results

The following procedure explains how to view and work with basic Oracle BI Answers results:

1. Click the **Results** tab.

   The results appear in the workspace, in a table.

2. (Optional) Perform one or more of the following actions:

   - To page forward and backward through the results, use the paging icon at the bottom of the page.

     Note: The paging icons appear only when two or more pages of results are present.

   - To edit the criteria used in the request, click the **Criteria** tab or the option to show header toolbars.
   - To add prompts to the request, click the **Prompts** tab.
   - To edit the XML or logical SQL for a request, click the **Advanced** tab.

     Note: The Advanced tab is for advanced users and developers only. Only users with the appropriate responsibilities are given access to the Advanced tab. For more information, refer to *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide, (Examining or Editing the Logical SQL Generated for an Oracle BI Request)*.

   - To add grand totals or column totals to a result, use the table or pivot table view:
     - To add grand totals, click **Grand Totals** at the top of the workspace.
     - To add totals for an individual column, click **Total By** for that column.

     Note: The Total By icon is available only for columns that can be totaled.

Saving an Oracle BI Request to a Personal or Shared Folder

When you save a request in one of your personal folders, only you can access it. When you save it in a shared folder, users with permission to access that folder can access it too.

Your top-level personal folder is called My Folder. Every user with a unique user name has a folder called My Folder. This is designed to hold the requests that you run most often, and other content that you access frequently.

When you click the Refresh Display link at the bottom of the selection pane, the request is listed under the folder in which you saved it.

To save a request to a personal or shared folder:

1. Click **Save Request**.

   The Choose Folder dialog box appears.

2. Choose a personal or shared folder in which to save the request.

To specify a subfolder, perform one of the following actions:

1. Navigate to it.
2. Click **Create Folder** to create a new subfolder.
3. Type the path in the Folder box.

3. Type a descriptive name for the request.

   The name will appear when a user pauses the mouse on the request in the selection pane.

4. (Optional) Type a description for the request.

   Descriptions are displayed when Oracle BI administrators use the Oracle Business Intelligence Catalog Manager.

5. Click **OK**.

Embedding an Oracle BI Request in an Oracle BI Dashboard

Embedding a request in a dashboard causes it to execute automatically and display the results within the dashboard. This provides access to current results.

Depending on how your organization implements caching, Oracle BI Answers uses the most efficient method to obtain results; either from the cache, or by running the request again and caching the results again.

You can embed saved requests by using the Dashboard Editor. For information about the Dashboard Editor, refer to *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide, (Adding Content to an Oracle BI Interactive Dashboard).*

Using Variables to Display Values in Request Results and Dashboards

You can reference a session variable, repository variable (example, `User.displayName`), or a presentation variable, and use its value in request results, dashboards and iBots.

See Also:

Oracle Business Intelligence Server Administration Guide

About Session, Repository, and Presentation Variables

Session and repository variables are predefined values maintained by the server (example, `NQ_SESSION.System.currentTime`). A presentation variable must be declared in a dashboard prompt (using the Set Variable field), and its name and value are determined by the user, either when it is initially declared, or when it is referenced in request results and dashboards.

See Also:

Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide, (Creating a Dashboard Prompt for Filtering Oracle BI Requests)

The following examples suggest how you might reference a session variable or a presentation variable:

- Example 1 - Referencing a session variable

  To enable an author to display the current user's name in a report title view, the author simply adds a reference to the session variable `@{NQ_`

SESSION.User.displayName} to the report title view. This session variable displays the current user name in the title view.

- Example 2 - Referencing a presentation variable

  Where a dashboard report displays a prompt for a single region, the author would like to display the region selected by the user in the title of the dashboard report. To do so, the author simply adds a reference to a presentation variable in the report title for example, @{variables.myFavoriteRegion}. The presentation variable (myFavoriteRegion) needs to have been declared for the dashboard prompt. This presentation variable displays whatever region has been entered by the user in this dashboard prompt.

Referencing Session Variables

You can reference variables in the following areas:

- Title Views
- Narrative Views
- Column Filters
- Column Formulas
- Conditional Formatting conditions (presentation variables only)
- Direct Database Requests
- Dashboard prompts

  Users will be prompted for a variable value which is then set into a request (session) variable and passed to the Oracle BI server.
- Chart scale markers
- Gauge range settings
- Static text
- iBot Headlines and text

Syntax for Referencing Session Variables

The syntax for referencing session variables is as follows:

```
@{NQ_SESSION.variableName} For example, @{NQ_
SESSION.dashboard.description}
```

where,

- NQ_SESSION - indicates that this item references a session variable.
- variableName - a reference to an object available in the current session context. For example: dashboard.description.

Syntax for Referencing Repository and Presentation Variables

The syntax for referencing repository and presentation variables is as follows:

- @{<variableName>}{<value>}[format] - for repository variables.

  For example, @{dashboard.path} - inserts the path to the current dashboard.
- @{variables.<variableName>}{<value>}[format] - for presentation variables

For example, `@{variables.myFavoriteRegion}{Central}` - inserts the value of the presentation variable `myFavoriteRegion`.

- `variables` - prefix that is required when you reference a presentation variable in a request.
- `variableName` - a reference to an object available in the current evaluation context. For example: `@{variables.myFavoriteRegion}`.
- `value` - (optional) - a constant or variable reference indicating a value to be used if the variable referenced by the variableName is not populated (is undefined).
- `format` - (optional) - a format mask dependent on the data type of the variable. For example: #,##0, MM/DD/YY hh:mm:ss, and so on.

Note: If the @ sign is not followed by a {, it will be treated as an @ sign. For more information, refer to *Oracle Business Intelligence Answers, Delivers, and Interactive Dashboards User Guide, (Editing the Appearance of Column Contents in Oracle BI Answers).*

Referencing Predefined Variables

Table 3-5 contains a list of predefined variables that can be referenced in request results and dashboards.

Table 3–5 Predefined Variables

Object	Variable	Example
System	productVersion	system.productVersion = 1.0.0.0 (Build 305800.453)
	currentTime	system.currentTime = 2009-5-15 14:1:35
Session	locale	session.locale = en-gb
	language	session.language = en
	rtl	session.rtl = false
	timeZone	session.timeZone = Unknown Time Zone
	loginTime	session.loginTime = 2009-5-15 13:0:3
	logoutTime	session.logoutTime = 2009-5-15 17:0:17
	lastAccessTime	session.lastAccessTime = 2009-5-15 14:01:35
	currentUser	session.currentUser = administrator
User	id	user.id = administrator
	displayName	user.displayName = administrator
	homeDirectory	user.homeDirectory = /users/administrator
Dashboard	currentPage	dashbaord.currentPage = test page name
	xml	dashbaord.xml = the dashboard XML

Part II

Administration

This part of the Guide discusses topics and tasks related to administration of Oracle Healthcare Provider Supply Chain Analytics.

Part II contains the following chapters:

- Chapter 4, Maintaining the Repository and Warehouse
- Chapter 5, Implementing Security

4

Maintaining the Repository and Warehouse

This chapter contains the following topics:

- Maintaining the Oracle Healthcare Provider Supply Chain Analytics Repository on page 4-1
- Maintaining the Oracle Healthcare Provider Supply Chain Analytics Warehouse on page 4-2

Maintaining the Oracle Healthcare Provider Supply Chain Analytics Repository

You can modify the OHPSCA-delivered repository file (RPD) for any one of the following reasons:

- You have added a column or table to the data warehouse, and now need to propagate that addition into the layers of the repository.
- To add a calculated column as a function of some set of physical layer columns.
- To modify a repository variable value, or add a new repository variable, for use in some Web Catalog calculation.
- To modify a group, an account, or a privilege maintained through the repository.

> **Caution:** Exercise caution when you modify the RPD. Please conform with the following recommendations.

The following rules apply when you modify the RPD:

- Privileges to make changes should be granted only to a limited set of users who need to make such changes and also know how to make them correctly.
- At upgrade time, use the OBIEE utility `equalizerpds.exe` to merge your modified RPD with the Oracle-supplied RPD.

See Also:

- *Oracle Business Intelligence Server Administration Guide* for more information about modifying the RPD.
- *Oracle Business Intelligence Server Administration Guide* for more information about modifying the RPD.

Maintaining the Oracle Healthcare Provider Supply Chain Analytics Warehouse

For better performance of the dashboards and reports, you should partition the following tables:

Table 4–1 Tables for Partitioning

Table	Partition Type	Columns Involved
W_AP_INV_DIST_F	PARTITION BY RANGE	INVOICED_ON_DT_WID
W_EHA_CONSIGN_INVENTRY_F	PARTITION BY RANGE	CONSIGN_INV_BALANCE_DT_WID
W_EHA_INV_CYCLE_COUNT_F	PARTITION BY RANGE	INVENTORY_CYCLE_COUNT_DT_WID
W_EHA_LINEN_XACT_F	PARTITION BY RANGE	LINEN_TRANSACTION_DT_WID
W_EHA_PURCH_CYCLE_LINE_A	PARTITION BY RANGE	ORDERED_ON_DT_WID
W_EHA_PURCH_ORDER_A	PARTITION BY RANGE	ORDERED_ON_DT_WID
W_EHA_SUPPLY_EXPENSE_F	PARTITION BY RANGE	CALENDAR_DT_WID
W_INVENTORY_DAILY_BAL_F	PARTITION BY RANGE	INV_BALANCE_DT_WID
W_PURCH_COST_F	PARTITION BY RANGE	ORDERED_ON_DT_WID
W_PURCH_CYCLE_LINE_F	PARTITION BY RANGE	ORDERED_ON_DT_WID
W_PURCH_ORDER_F	PARTITION BY RANGE	ORDERED_ON_DT_WID
W_PURCH_RCPT_F	PARTITION BY RANGE	ORDERED_ON_DT_WID
W_PURCH_RQSTN_LINE_F	PARTITION BY RANGE	SUBMITTED_ON_DT_WID
W_PURCH_RQSTN_STATUS_F	PARTITION BY RANGE	SUBMITTED_ON_DT_WID
W_RQSTN_LINE_COST_F	PARTITION BY RANGE	SUBMITTED_ON_DT_WID

You should make partitions such that one partition holds data for one calendar month for a fact. For example, if the warehouse table has data for one year, there should be 12 partitions created based on the values of the partitioned column.

Also, the create script for bitmap indexes on partitioned tables should be changed. For example:

```
CREATE BITMAP INDEX IDX1 ON TAB1 (COL) local;
```

5

Implementing Security

This chapter contains the following topics:

- About Security in Oracle Healthcare Provider Supply Chain Analytics on page 5-1
- Using Predefined User Groups in OBIEE and Creating New Ones on page 5-1

About Security in Oracle Healthcare Provider Supply Chain Analytics

OHPSCA security includes:

- Predefined OBIEE user groups determine the privileges allowed to users and allow access to the shipped OHPSCA dashboards and reports. You can create additional user groups as needed in OBIEE.

Using Predefined User Groups in OBIEE and Creating New Ones

All OHPSCA End Users—people who view supply chain data in OBIEE—must be associated with one or more OBIEE user groups. The OBIEE groups determine privileges allowed to users and allow access to the shipped OHPSCA dashboards and reports.

OHPSCA provides a set of predefined OBIEE user groups. The administrator can create additional groups as needed. Oracle Healthcare Provider Supply Chain Analytics comes with only one Administrator User ID by default. Oracle recommends that you create User IDs for every user of Oracle Healthcare Provider Supply Chain Analytics application and assign them to OBIEE user groups based on desired privileges.

Note: To perform administrative tasks in OBIEE, you must be a member of OBIEE's predefined Administrator group.

Predefined OBIEE User Groups

OHPSCA includes predefined OBIEE user groups (called *groups* in OBIEE) to allow OHPSCA end users access to predefined dashboards. Each dashboard allows access to a predefined set of reports. For more information about predefined reports, refer to Appendix A, Dashboards and Reports.

The predefined user groups allow dashboard access as follows:

- Supplier Performance Analyst: 03 Operational Performance and 05 Suppliers Dashboards

- Supplier Performance Manager: 03 Operational Performance, 05 Suppliers, and 06 Contracts Dashboards
- Supply Chain Executives: 01 Summary, 02 Financial Performance, 03 Operational Performance, 04 Inventory, 05 Suppliers, 06 Contracts, and 07 Products Dashboards
- Purchasing Buyer: 03 Operational Performance, 05 Suppliers, and 06 Contracts Dashboards
- Financial Analyst: 02 Financial Performance, 04 Inventory, 06 Contracts, and 07 Products Dashboards
- Department Manager : 01 Summary, 02 Financial Performance, 04 Inventory, and 07 Products Dashboards
- Inventory Manager: 04 Inventory and 07 Products Dashboards
- Inventory Analyst: 04 Inventory and 07 Products Dashboards
- Warehouse Manager: 04 Inventory Dashboard
- Warehouse Staff: 04 Inventory Dashboard

For more information, refer to Assigning OBIEE User Groups to Dashboards and Reports on page 5-2.

Note: OHPSCA ships with both the Presentation catalog and Repository groups for each predefined user group.

Creating User Groups in OBIEE

You can create additional user groups in OBIEE as needed; for example:

- If you create new dashboards or reports, you may need new user groups to manage access to them.
- To create new dashboards and reports you must allow some users—OHPSCA Programmers in the example—access to the OBIEE Answers component, for which they need to be in a user group with access to Answers.

For each new user group you need, you must create identically named user groups in two places:

- Create a new group in the Presentation catalog: Log in to OBIEE, click **Settings** > **Administration** > **Manage Presentation Catalog Groups and Users**. For more information, refer to the *Oracle Business Intelligence Presentation Services Administration Guide*.
- Create a new group in the OBIEE Repository. If you wish, you can use the group to provide increased security at the RPD level. For more information, refer to the *Oracle Business Intelligence Server Administration Guide*.

Note: The OBIEE Presentation catalog and Repository user groups must all have **exactly** the same name.

Assigning OBIEE User Groups to Dashboards and Reports

To use a group to allow users access to particular dashboards or reports, you must assign the new group to one or more dashboards or reports.

Log in to OBIEE, click **Settings** > **Administration** > **Manage Interactive Dashboards**. For more information, refer to the *Oracle Business Intelligence Presentation Services Administration Guide*.

Part III

Appendixes

Part III contains the following appendixes:

- Appendix A, Dashboards and Reports
- Appendix B, Reports: Listed Alphabetically
- Appendix C, Oracle Healthcare Provider Supply Chain Analytics Presentation Catalog

A

Dashboards and Reports

This section describes predefined dashboards and reports delivered with Oracle Healthcare Provider Supply Chain Analytics (OHPSCA):

This appendix contains the following topics:

- Oracle Healthcare Provider Supply Chain Analytics Dashboards on page A-1
- Oracle Healthcare Provider Supply Chain Analytics Reports on page A-18

See Also:

- Chapter 3, Working with Reports
- Chapter 2, Using Oracle Healthcare Provider Supply Chain Analytics

Oracle Healthcare Provider Supply Chain Analytics Dashboards

OHPSCA is delivered with six dashboards. These dashboards can be accessed by users with a specific job responsibility and security privileges. Each dashboard has tabbed pages that display reports.

OHPSCA includes the following dashboards:

- 01 Summary Dashboard
- 02 Financial Performance Dashboard
- 03 Operational Performance Dashboard
- 04 Inventory Dashboard
- 05 Supplier Dashboard
- 06 Contracts Dashboard
- 07 Products Dashboard

Log in to OHPSCA, and select the dashboard you want to view. For more information, refer to Accessing Oracle Healthcare Provider Supply Chain Analytics on page 2-2.

01 Summary Dashboard

This dashboard provides reports related to:

- Supply Chain KPIs
- Hospital Utilization Statistics
- Leading/Best Practice Indicators
- Key Supply Chain Operations Metrics

Primary audiences of this dashboard are financial executives, supply chain management and department managers.

01 Summary Dashboard Pages

This dashboard includes the following tabbed pages:

- Current Page
- Trends Page

Current Page Contains reports related to to snapshots of supply chain financial, operational, best-practice, hospital statistics, safety and quality.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Organization**: The organization level prompt associated with the above metrics.

This page includes the following reports:

- PSCA-199 : Supply Chain Financial Measures
- PSCA-200 : Supply Chain Operational Performance
- PSCA-201 : Leading Indicators (Compliance/ Standardization/Technology/Contract)
- PSCA-202 : Volume, Utilization, Revenue
- PSCA-203 : Quality/Safety

Trends Page Displays reports related to trends of supply chain financial, operational, best-practice, hospital statistics, safety and quality.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Month)**: A calendar year and month.
- **Organization**: The organization level prompt associated with the above metrics.

This page includes the following reports:

- PSCA-194 : Volume, Utilization, Revenue Trend
- PSCA-195 : Supply Chain Financial Measures Trend
- PSCA-196 : Supply Chain Operational Performance Trend
- PSCA-197 : Leading Indicators (Compliance/ Standardization/Technology/Contract) Trend
- PSCA-198 : Quality/Safety Trend

02 Financial Performance Dashboard

This dashboard provides reports related to:

- Supply Expense Trends
- Clinical Department, Cost Center, and Procedure Supply Expense
- Contract Utilization and Performance
- Payables Performance Metrics

Primary audiences of this dashboard are financial executives, supply chain management and department managers, financial analysts, and the payables supervisor.

02 Financial Performance Dashboard Pages

This dashboard includes the following tabbed pages:

- Supply Expense Page
- Supply Expense Trends Page
- Departmental Supply Expense Page
- Cost Center Supply Expense Page
- Laundry Services Page
- Accounts Payable Page

Supply Expense Page Contains reports related to:

- Supply expense at the various levels of the organization like enterprise, business unit and department.
- Supply expense by product category and purchased service category.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.

This page includes the following reports:

- Supply Expense for Enterprise
- PSCA-063 : Supply Expense for Enterprise
- PSCA-064 : Supply Expense by Business Unit
- PSCA-065 : Supply Expense trend by Business Unit
- PSCA-066 : Procedure Supply Expense by Procedure Category
- PSCA-067 : Procedure Supply Expense by Procedure Category by Product Category
- PSCA-068 : Procedure Supply Expense trend by Procedure Category
- PSCA-069 : Supply Expense by Product Category
- PSCA-070 : Supply Expense trend by Product Category
- PSCA-071 : Supply Expense by Department
- PSCA-072 : Supply Expense by Purchased Services
- PSCA-112 : Surgical Supply Expense as % of Supply Expense
- PSCA-113 : Surgical Procedure Supply Expense per Case trend
- PSCA-114 : Surgical Procedure Supply Expense per Case trend by Product Category
- PSCA-115 : Surgical Procedure Supply Expense per Procedure
- PSCA-116 : Surgical Procedure Supply Expense per Procedure trend by Product Category

Supply Expense Trends Page Displays reports related to trends of Supply expense as a percentage of different hospital statistics like net patient revenue, adjusted discharges.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Month)**: A calendar year and month.

This page includes the following reports:

- PSCA-079 : Supply Expense as % of Net Patient Revenue Trend
- PSCA-080 : Supply Expense as % of Net Patient Revenue Trend by Business Unit
- PSCA-081 : Supply Expense as % of Operating Expense Trend
- PSCA-082 : Supply Expense as % of Operating Expense Trend by Business Unit
- PSCA-083 : Supply Expense per discharge Trend
- PSCA-084 : Supply Expense per discharge Trend by Business Unit
- PSCA-085 : Supply Expense per Adjusted Discharge Trend
- PSCA-085 : Supply Expense per Adjusted Discharge Trend
- PSCA-086 : Supply Expense per Adjusted Discharge Trend by Business Unit
- PSCA-087 : Supply Expense per Case Mix Adjusted Discharge Trend by Business Unit
- PSCA-088 : Supply Expense per Patient Day Trend
- PSCA-089 : Supply Expense per Patient Day Trend by Business Unit
- PSCA-090 : Supply Expense per Case Mix Patient Day Trend by Business Unit
- PSCA-091 : Supply Expense per Adjusted Patient Day Trend
- PSCA-092 : Supply Expense per Adjusted Patient Day Trend by Business Unit
- PSCA-093 : Supply Expense per Case Mix Adjusted Patient Day Trend by Business Unit

Departmental Supply Expense Page Displays reports related to supply expense in different service lines like Radiology, Laboratory, and Pharmacy.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.

This page includes the following reports:

- PSCA-094 : Pharmacy Department Supply Expense as % of Supply Expense
- PSCA-095 : Pharmacy Department Supply Expense trend by Product Category
- PSCA-096 : Radiology Department Supply Expense as % of Supply Expense
- PSCA-097 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend
- PSCA-098 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend by Product Category
- PSCA-099 : Laboratory Department Supply Expense as % of Supply Expense
- PSCA-100 : Laboratory Department Lab Test Supply Expense per lab test trend by Product Category
- PSCA-101 : Laboratory Department Lab Test Supply Expense per Lab Test trend

- PSCA-102 : Dietary Department Supply Expense as % of Supply Expense
- PSCA-103 : Dietary Department Patient Meal Supply Expense per Patient Meal trend
- PSCA-104 : Dietary Department Patient Meal Supply Expense per Patient Meal trend by Product Category
- PSCA-105 : Laundry Department Supply Expense as % of Supply Expense
- PSCA-106 : Laundry Supply Expense per Laundered Items weight trend
- PSCA-107 : Laundry Supply Expense per Laundered Items weight trend by Product Category

Cost Center Supply Expense Page Displays reports related to supply expense by cost centers and product category.

This page includes the following prompts, which are common to all its reports:

- **Cost Center**: A cost center name.

This page includes the following reports:

- PSCA-073 : Supply Expense by Cost Center - Previous Period comparison
- PSCA-074 : Supply Expense by Cost Center by Product Category
- PSCA-075 : Supply Expense trend by Cost Center

Laundry Services Page Displays reports related to laundry purchased service expense as a percentage of supply expense and laundry purchased service expense by laundered weight trends.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.

This page includes the following reports:

- PSCA-108 : Laundry Purchased Service Expense as % of Supply Expense
- PSCA-109 : Laundry Purchased Service Expense per Laundered Items weight trend
- PSCA-110 : Laundry Purchased Service Expense per Laundered Items weight trend by Product Category
- PSCA-111 : Laundry Replacement Expense per Laundered Items weight

Accounts Payable Page Displays reports related to invoice matching, contract leakage and payable leakage.

This page has the following prompts:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month. This is common to Payable Leakage Rate and Contract Leakage Rate.
- **Purchasing Department Name and Supplier Name**: These two prompts are common to the Invoice Match Reports

This page includes the following reports:

- PSCA-121 : Savings Opportunities
- PSCA-132 : Payables Leakage Rate
- PSCA-133 : Payables Leakage Amount by PO Number

- PSCA-134 : Invoice Match / Unmatch Report
- PSCA-135 : Match Report by Match Type
- PSCA-136 : Match Error % Report
- PSCA-137 : List of Invoices with Invoice Match Status Complete
- PSCA-138 : List of Invoices with Invoice Match Status Partial
- PSCA-139 : List of Invoices with Invoice Match Status Unmatch
- PSCA-204 : Contract Leakage Rate of Invoiced PO Spend

03 Operational Performance Dashboard

This dashboard provides reports related to:

- Requisitions Activity
- Purchase Order Activity
- Order Analysis
- Inventory
- Recalls

The primary audiences of this dashboard are supply chain management, purchasing managers, inventory managers, department managers and financial analysts

03 Operational Performance Dashboard Pages

This dashboard includes the following tabbed pages:

- Requisitions Page
- Order Activity Page
- Order Value Page
- Cycle Time Reports Page
- Recalls Page

Requisitions Page Contains reports related to requisition activity by status, purchasing department and requesting cost center and proportion of electronic requisitions.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date for the reporting period.
- **End Date**: The end date for the reporting period.
- **Product Category**: The product category associated with the requisition.
- **Product**: The product associated with the requisition.
- **Requisition Status**: The status associated with the requisition.

This page includes the following reports:

- PSCA-033 : Proportion of Electronic Requisitions to Total Requisitions
- PSCA-034 : Requisition Status By Purchasing Organization
- PSCA-035 : Requisition Status By Buyer

- PSCA-036 : Requisition Status By Cost Center
- PSCA-037 : Requisition Count
- PSCA-053 : List of Electronic Requisitions
- PSCA-054 : List of Requisitions
- PSCA-055 : Trend by Requisition Status (13 month trend) by Buyer
- PSCA-056 : Trend by Requisition Status (13 month trend) by Purchasing Department
- PSCA-057 : Trend by Requisition Status (13 month trend) by Cost Center
- PSCA-059 : List of Requisitions for the selected Cost Center and Requisition Status
- PSCA-060 : List of requisitions for the selected Supplier and Purchasing Organization for requisition
- PSCA-061 : List of Requisitions for the selected Buyer and Requisition Status

Order Activity Page Contains reports related to purchasing order activity by buyers, rush orders, backorders, standing orders and proportion of electronic orders.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date for the reporting period.
- **End Date**: The end date for the reporting period.
- **Product Category**: The product category associated with the requisition.
- **Product**: The product associated with the requisition.
- **Requisition Status**: The status associated with the requisition.
- **Purchasing Department**: The purchasing department associated with the purchase order.

This page includes the following reports:

- PSCA-038 : Number of Purchase Orders by Buyer
- PSCA-041 : Average Number of Product lines per purchase order
- PSCA-043 : Proportion of Electronic Purchase Orders
- PSCA-044 : Proportion of Rush Purchase Orders out of total purchase orders
- PSCA-045 : Number of Backorder Items by product Category by Total Spend
- PSCA-046 : Number of open backorders
- PSCA-047 : Standing Orders by all Suppliers
- PSCA-151 : List of Purchase Orders
- PSCA-208 : Standing Orders by all Suppliers by Product Category
- PSCA-209 : Proportion of Rush Purchase Orders out of total purchase orders by Product Category
- PSCA-210 : Number of Backorder Items by Total Spend

Order Value Page Contains reports related related to average value of purchase orders and proportion of low value purchase orders.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date for the reporting period.
- **End Date**: The end date for the reporting period.
- **Purchasing Department**: The purchasing department associated with the purchase order.
- **Buyer**: The buyer associated with the purchase order.

This page includes the following reports:

- PSCA-039 : Average Purchase Order Amount by Supplier
- PSCA-040 : Average Purchase Order Line Amount by Product Category
- PSCA-042 : Proportion of Low value Purchase Order Transactions
- PSCA-062 : List of Low Value PO's

Cycle Time Reports Page Contains reports related to trends in requisition to receipt cycle time and year over year percent change of requisition to receipt cycle time.

This page has no prompts, which are common to all its reports.

This page includes the following reports:

- PSCA-048 : Average Requisition to Receipt Cycle Time
- PSCA-049 : Time Comparison Report
- PSCA-205 : Time Comparison Report - Average Approval Cycle Time
- PSCA-206 : Time Comparison Report - Average Purchase Cycle Time
- PSCA-207 : Time Comparison Report - Average Receipt Cycle Time
- PSCA-050 : Average Approval Cycle Time
- PSCA-051 : Average Purchase Cycle Time
- PSCA-052 : Average Receipt Cycle Time

Recalls Page Contains reports related to product recall trends and product recalls by product category and recall authority.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Operating Organization**: The start date for the reporting period.
- **Recall Authority**: The end date for the reporting period.
- **Product Category**: The purchasing department associated with the purchase order.

This page includes the following reports:

- PSCA-191 : Items recalled Trend by Cost Center
- PSCA-192 : Items recalled by Recall Authority
- PSCA-193 : Items recalled by Recall Product Category

04 Inventory Dashboard

This dashboard provides reports related to:

- Inventory Scorecard
- Inventory Balances
- Inventory Discrepancy
- Inventory Movements, Replenishment and Returns
- Product Expirations and Obsolescence
- Linen Utilization

The primary audiences of this dashboard are financial executives, supply chain management, inventory managers, department managers and financial analysts.

04 Inventory Dashboard Pages

This dashboard includes the following tabbed pages:

- Scorecard - Inventory Organization Page
- Scorecard - Operating Organization Page
- Discrepancies Page
- Movements Page
- Linen Utilization Page
- Replenishment Page
- Returns Page
- Obscolescence Page
- Balances Page

Scorecard - Inventory Organization Page Contains reports related to high level inventory metrics like balances (including balances for consigned, obsolete), fill rate, recalls and count discrepancy.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **General Ledger Business Unit**: The name of the general ledger business unit associated with the report.
- **Inventory Business Unit**: The name of inventory business unit associated with the report.
- **Storage Location**: The name of the storage location associated with the report.
- **Product Category**: The name of the Product Category associated with the report.

This page includes the following reports:

- PSCA-152 : Inventory Balances by Inventory Organization
- PSCA-153 : Inventory Fill Rate, Recalls by Inventory Organization
- PSCA-154 : Inventory Count Variance by Inventory Organization

Scorecard - Operating Organization Page Contains reports related to high level inventory metrics like balances (including balances for consigned and obsolete inventory), fill rate, recalls and count discrepancy. This scorecard is by operating organization.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Operating Organization**: The name of the operating organization associated with the report.
- **Product Category**: The name of the Product Category associated with the report.

This page includes the following reports:

- PSCA-155 : Inventory Balances by Operating Organization
- PSCA-156 : Inventory Fill Rate, Recalls by Operating Organization
- PSCA-157 : Inventory Count Variance by Operating Organization

Discrepancies Page Contains reports related to inventory count discrepancies.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Month)**: A calendar year, quarter, and month.
- **General Ledger Business Unit**: The name of the general ledger business unit associated with the report.
- **Inventory Business Unit**: The name of inventory business unit associated with the report.
- **Storage Location**: The name of the storage location associated with the report.
- **Product Category**: The name of the Product Category associated with the report.

This page includes the following reports:

- PSCA-158 : Inventory Count Variance
- PSCA-159 : Inventory Count % Variance
- PSCA-160 : Number of items Cycle Counted
- PSCA-161 : Inventory Count Amount Variance
- PSCA-162 : Inventory Count Amount % Variance
- PSCA-163 : Inventory Amount Counted before Cycle Count

Movements Page Contains reports related to inventory movements like issues, movement type by product category and internal fill rate.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Month)**: A calendar year, quarter, and month.
- **General Ledger Business Unit**: The name of the general ledger business unit associated with the report.
- **Inventory Business Unit**: The name of inventory business unit associated with the report.
- **Storage Location**: The name of the storage location associated with the report.

This page includes the following reports:

- PSCA-164 : Inventory movement types by Inventory Organization

- PSCA-165 : Inventory Issues from Warehouse to Departments
- PSCA-166 : Top n Product categories for each Movement Type by Inventory Organization
- PSCA-174 : Internal Fill Rate by Inventory Organization
- PSCA-175 : Average Time taken from Material Stock Request to Delivery

Linen Utilization Page Contains reports related tolinen utilization by cost center by weight and lines used.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Month)**: A calendar year and month.
- **Operating Organization**: The name of the operating organization associated with the report.
- **Cost Center Number**: The number of the cost center associated with the report.
- **Cost Center Description**: The description of the cost center associated with the report.

This page includes the following reports:

- PSCA-167 : Linen Issue and Return Weight by Cost Center
- PSCA-168 : Linen Leakage % and Waste % by Weight by Cost Center
- PSCA-169 : Linen Issue and Return Lines by Cost Center
- PSCA-170 : Clean Linen and Soiled Linen Weight Returned by Cost Center

Replenishment Page Contains reports related to replenishment measures like average replenishment size by number of lines and quantity.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Month)**: A calendar year, quarter, and month.
- **General Ledger Business Unit**: The name of the general ledger business unit associated with the report.
- **Inventory Business Unit**: The name of inventory business unit associated with the report.
- **Storage Location**: The name of the storage location associated with the report.

This page includes the following reports:

- PSCA-171 : Standard Re-Order replenishment Quantity by item by Inventory Organization
- PSCA-172 : Average replenishment batch size Quantity by Product Category
- PSCA-173 : Average replenishment batch size by number of lines by Product Category by Inventory Organization

Returns Page Contains reports related to inventory returns including returns by transaction lines and value of returned inventory by product category.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Month)**: A calendar year, quarter, and month.
- **General Ledger Business Unit**: The name of the general ledger business unit associated with the report.

- **Inventory Business Unit**: The name of inventory business unit associated with the report.
- **Storage Location** : The name of the storage location associated with the report.
- **Product Category**: The name of the Product Category associated with the report.

This page includes the following reports:

- PSCA-176 : Number of Open RMA Lines by Inventory Organization
- PSCA-177 : Number of Lines Returned to Inventory
- PSCA-178 : % of Lines Returned to Inventory
- PSCA-179 : Value of Inventory Returned
- PSCA-180 : Number of Lines returned to Inventory by Product Category
- PSCA-181 : Top 10 Products returns for a Product Category by Inventory Lines Returned
- PSCA-182 : Percent Lines returned to Inventory by (returning) cost center at an Inventory Organization
- PSCA-183 : Percent lines returned to Suppliers from an Inventory Organization
- PSCA-184 : Percent Lines returned to Suppliers from a Purchasing Organization

Obscolescence Page Contains reports related to product obsolescence by number of items and value. It also contains reports related product expirations.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Month)**: A calendar year, quarter, and month.
- **General Ledger Business Unit**: The name of the general ledger business unit associated with the report.
- **Inventory Business Unit**: The name of inventory business unit associated with the report.
- **Storage Location**: The name of the storage location associated with the report.
- **Product Category**: The name of the Product Category associated with the report.

This page includes the following reports:

- PSCA-185 : Obsolescence by Number of items
- PSCA-186 : Obsolescence by % Items obsolete
- PSCA-187 : Obsolescence by Inventory Amount
- PSCA-188 : Obsolescence by % Inventory Amount
- PSCA-189 : Item Expiration report by Inventory Organization
- PSCA-190 : Item Expiration report by Cost Center

Balances Page Contains reports related to the various types of inventory balances like available, consigned, restricted, blocked, returned, in-transit etc.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Month)**: A calendar year, quarter, and month.
- **General Ledger Business Unit**: The name of the general ledger business unit associated with the report.

- **Inventory Business Unit**: The name of inventory business unit associated with the report.
- **Storage Location Code**: The name of the storage location associated with the report.
- **Product Category**: The name of the Product Category associated with the report.

This page includes the following reports:

- PSCA-140 : Blocked Inventory by Inventory Organization
- PSCA-141 : Blocked Inventory by Product Category
- PSCA-142 : Blocked Inventory by Storage Location
- PSCA-143 : Consignment Inventory by Inventory Organization
- PSCA-144 : Consignment Inventory by Product Category
- PSCA-145 : Consignment Inventory by Storage Location
- PSCA-146 : Consignment Inventory by Supplier
- PSCA-147 : Inventory Turnover by Inventory Organization
- PSCA-148 : Inventory Snapshot by Inventory Organization
- PSCA-149 : Inventory Snapshot by Product Category
- PSCA-150 : Inventory Snapshot by Storage Location

05 Supplier Dashboard

This dashboard provides reports related to:

- Supplier Scorecard
- Supplier Diversity
- Supplier Order Turnaround
- Supplier Order fulfillment accuracy

The primary audiences of this dashboard are financial executives, supply chain management, department managers, financial analysts, supplier managers and contract specialists.

05 Supplier Dashboard Pages

This dashboard includes the following tabbed pages:

- Supplier Rejection Acceptance Rate Page
- Product Delivery Reports Page
- Delivery Rate Page
- Supplier Scorecard Page
- Supplier Details Page
- Supplier Diversity Page
- Supplier Profile Page

Supplier Rejection Acceptance Rate Page Contains reports related to suppliers with the top product delivery acceptance and rejection rates.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date associated with the reporting period.
- **End Date**: The end date associated with the reporting period.
- **Purchasing Department**: The name of the purchasing department associated with the report.
- **Supplier Name**: The name of the supplier associated with the report.

This page includes the following reports:

- PSCA-007 : Top 'n' Acceptance Rates
- PSCA-008 : Top 'n' Rejection Rates

Product Delivery Reports Page Contains reports related to top and bottom on-time, early and late purchase order line deliveries from the supplier.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date associated with the reporting period.
- **End Date**: The end date associated with the reporting period.
- **Purchasing Department**: The name of the purchasing department associated with the report.
- **Supplier Name**: The name of the supplier associated with the report.

This page includes the following reports:

- PSCA-018 : Top n Late Purchase Order Line Deliveries
- PSCA-019 : Top n On Time Purchase Order Line deliveries
- PSCA-020 : Top n Early Purchase Order Line Deliveries
- PSCA-021 : Bottom n On Time Purchase Order Line Deliveries
- PSCA-022 : Bottom n Early Purchase Order Line Deliveries
- PSCA-023 : Bottom n Late Purchase Order Line Deliveries
- PSCA-030 : List of On Time Purchase Order Line Deliveries
- PSCA-031 : List of Late Purchase Order Line Deliveries
- PSCA-032 : List of Early Purchase Order Line Deliveries

Delivery Rate Page Contains reports related to the proportion of deliveries from suppliers received on-time, early and late.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date associated with the reporting period.
- **End Date**: The end date associated with the reporting period.
- **Purchasing Department**: The name of the purchasing department associated with the report.
- **Supplier Name**: The name of the supplier associated with the report.

This page includes the following reports:

- PSCA-024 : % Deliveries Received Early
- PSCA-025 : % Deliveries Received Late
- PSCA-026 : % Deliveries Received On Time

Supplier Scorecard Page Contains reports related to best and worst performing suppliers based on several measures.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date associated with the reporting period.
- **End Date**: The end date associated with the reporting period.
- **Purchasing Department**: The name of the purchasing department associated with the report.
- **Supplier Name**: The name of the supplier associated with the report.

This page includes the following reports:

- PSCA-027 : Top n Performing Suppliers
- PSCA-028 : Bottom n Performing Suppliers

Supplier Details Page Contains reports related to spend by supplier name.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date associated with the reporting period.
- **End Date**: The end date associated with the reporting period.
- **Purchasing Department**: The name of the purchasing department associated with the report.
- **Supplier Name**: The name of the supplier associated with the report.

This page includes the following reports:

- PSCA-003 : Supplier Spend by product type
- PSCA-058 : Supplier Details by Spend - All Suppliers

Supplier Diversity Page Contains reports related to spend with tier one and tier two diversity suppliers.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date associated with the reporting period.
- **End Date**: The end date associated with the reporting period.
- **Purchasing Department**: The name of the purchasing department associated with the report.
- **Supplier Name**: The name of the supplier associated with the report.

This page includes the following reports:

- PSCA-004 : Tier 1 Supplier Diversity Spend

- PSCA-005 : Tier 2 Supplier Diversity Spend
- PSCA-006 : Supplier Diversity Spend - Time Comparison
- PSCA-029 : Supplier Diversity Complete Report

Supplier Profile Page Contains reports related to the list of the current supplier base.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date associated with the reporting period.
- **End Date**: The end date associated with the reporting period.
- **Purchasing Department**: The name of the purchasing department associated with the report.
- **Supplier Name**: The name of the supplier associated with the report.

This page includes the following reports:

- PSCA-001 : Current Supplier Base
- PSCA-002 : Current New Supplier Base

06 Contracts Dashboard

This dashboard provides reports related to contract status, contract utilization and contract utilization trends.

The primary audiences of this dashboard are supplier performance managers, supply chain management, buyers, and financial analysts.

O6 Contracts Dashboard Pages

This dashboard includes the following tabbed pages:

- Contract Utilization Page
- Contracts Page

Contract Utilization Page Contains reports related to trends of contract and non-contract spend.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.

This page includes the following reports:

- PSCA-122 : Contract Utilization Trend
- PSCA-123 : Contract Utilization Trend by Product Category
- PSCA-124 : Contract Utilization Trend by Buyer
- PSCA-125 : Contract Utilization Trend by Supplier
- PSCA-130 : Contract / Non-Contract Spend by Purchasing Organization
- PSCA-131 : Contract / Non-Contract Spend by Purchasing Organization and Product Category

Contracts Page Contains reports related to contract status (new, expired, renewed), contract leakage and items versus contracts.

This page does not include any prompts that are common to all reports.

This page includes the following reports:

- PSCA-117 : Contracts Status Report
- PSCA-118 : Contracts Status Report by Supplier Performance Manager
- PSCA-119 : Contracts Status Report by Supplier and Supplier Type
- PSCA-120 : Contract Leakage Rate of Approved PO Spend
- PSCA-128 : Items and Contracts
- PSCA-129 : Items and Contracts by Product Category

07 Products Dashboard

This dashboard provides reports related to:

- Item Master analysis
- Product Delivery reports
- Supply Expense by Product Category and Item

The primary audiences of this dashboard are supply chain management, purchasing managers, contracting specialists, department managers and financial analysts.

O7 Products Dashboard Pages

This dashboard includes the following tabbed pages:

- Product Delivery Reports Page
- Supply Expense Page
- Item Master Page

Product Delivery Reports Page Contains reports related to delivery reports by product showing on-time, late and early product deliveries.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Start Date**: The start date associated with the reporting period.
- **End Date**: The end date associated with the reporting period.
- **Purchasing Department**: The name of the purchasing department associated with the report.
- **Supplier Name**: The name of the supplier associated with the report.
- **Manufacturer**: The name of the manufacturer associated with the report
- **Product Category**: The name of the product category associated with the report.
- **Product Group**: The name of the product group associated with the report.
- **Product Line**: The name of the product line associated with the report.
- **Product Type**: The name of the product type associated with the report.
- **Product**: The name of the product associated with the report.
- **Brand**: The name of the brand associated with the report.
- **Part Number**: The part number associated with the report.

This page includes the following reports:

- PSCA-009 : Products That Have Been Delivered On Time By Ordered Quantity
- PSCA-010 : Products That Have Been Delivered On Time By Total PO Lines
- PSCA-011 : Products That Have Been Delivered On Time By Ordered Amount
- PSCA-012 : Products That Have Been Delivered Late By Ordered Quantity
- PSCA-013 : Products That Have Been Delivered Late By Total PO Lines
- PSCA-014 : Products That Have Been Delivered Late By Ordered Amount
- PSCA-015 : Products That Have Been Delivered Early By Ordered Quantity
- PSCA-016 : Products That Have Been Delivered Early By Total PO Lines
- PSCA-017 : Products That Have Been Delivered Early By Ordered Amount

Supply Expense Page Contains reports related to supply expense by product, product category, department and cost center.

This page includes the following prompts, which are common to all its reports:

- **Calendar (Year, Quarter, Month)**: A calendar year, quarter, and month.
- **Product Category**: The name of the product category associated with the report.

This page includes the following reports:

- PSCA-076 : Supply Expense by Product
- PSCA-077 : Supply Expense by Department by Product
- PSCA-078 : Supply Expense by Cost Center by Product

Item Master Page Contains reports related to how relevant and up-to-date is the Item Master. For example it has reports that track how many new items have been added, how many items are inactive etc.

This page ihas no prompts, which are common to all its reports.

This page includes the following reports:

- PSCA-126 : Item Current Status Report
- PSCA-127 : Item Current Status Report by Product Category

Oracle Healthcare Provider Supply Chain Analytics Reports

The OHPSCA application provides the following reports:

- PSCA-001 : Current Supplier Base
- PSCA-002 : Current New Supplier Base
- PSCA-003 : Supplier Spend by product type
- PSCA-004 : Tier 1 Supplier Diversity Spend
- PSCA-005 : Tier 2 Supplier Diversity Spend
- PSCA-006 : Supplier Diversity Spend - Time Comparison
- PSCA-007 : Top 'n' Acceptance Rates
- PSCA-008 : Top 'n' Rejection Rates

- PSCA-009 : Products That Have Been Delivered On Time By Ordered Quantity
- PSCA-010 : Products That Have Been Delivered On Time By Total PO Lines
- PSCA-011 : Products That Have Been Delivered On Time By Ordered Amount
- PSCA-012 : Products That Have Been Delivered Late By Ordered Quantity
- PSCA-013 : Products That Have Been Delivered Late By Total PO Lines
- PSCA-014 : Products That Have Been Delivered Late By Ordered Amount
- PSCA-015 : Products That Have Been Delivered Early By Ordered Quantity
- PSCA-016 : Products That Have Been Delivered Early By Total PO Lines
- PSCA-017 : Products That Have Been Delivered Early By Ordered Amount
- PSCA-018 : Top n Late Purchase Order Line Deliveries
- PSCA-019 : Top n On Time Purchase Order Line deliveries
- PSCA-020 : Top n Early Purchase Order Line Deliveries
- PSCA-021 : Bottom n On Time Purchase Order Line Deliveries
- PSCA-022 : Bottom n Early Purchase Order Line Deliveries
- PSCA-023 : Bottom n Late Purchase Order Line Deliveries
- PSCA-024 : % Deliveries Received Early
- PSCA-025 : % Deliveries Received Late
- PSCA-026 : % Deliveries Received On Time
- PSCA-027 : Top n Performing Suppliers
- PSCA-028 : Bottom n Performing Suppliers
- PSCA-029 : Supplier Diversity Complete Report
- PSCA-030 : List of On Time Purchase Order Line Deliveries
- PSCA-031 : List of Late Purchase Order Line Deliveries
- PSCA-032 : List of Early Purchase Order Line Deliveries
- PSCA-033 : Proportion of Electronic Requisitions to Total Requisitions
- PSCA-034 : Requisition Status By Purchasing Organization
- PSCA-035 : Requisition Status By Buyer
- PSCA-036 : Requisition Status By Cost Center
- PSCA-037 : Requisition Count
- PSCA-038 : Number of Purchase Orders by Buyer
- PSCA-039 : Average Purchase Order Amount by Supplier
- PSCA-040 : Average Purchase Order Line Amount by Product Category
- PSCA-041 : Average Number of Product lines per purchase order
- PSCA-042 : Proportion of Low value Purchase Order Transactions
- PSCA-043 : Proportion of Electronic Purchase Orders
- PSCA-044 : Proportion of Rush Purchase Orders out of total purchase orders
- PSCA-045 : Number of Backorder Items by product Category by Total Spend

- PSCA-046 : Number of open backorders
- PSCA-047 : Standing Orders by all Suppliers
- PSCA-048 : Average Requisition to Receipt Cycle Time
- PSCA-049 : Time Comparison Report
- PSCA-050 : Average Approval Cycle Time
- PSCA-051 : Average Purchase Cycle Time
- PSCA-052 : Average Receipt Cycle Time
- PSCA-053 : List of Electronic Requisitions
- PSCA-054 : List of Requisitions
- PSCA-055 : Trend by Requisition Status (13 month trend) by Buyer
- PSCA-056 : Trend by Requisition Status (13 month trend) by Purchasing Department
- PSCA-057 : Trend by Requisition Status (13 month trend) by Cost Center
- PSCA-058 : Supplier Details by Spend - All Suppliers
- PSCA-059 : List of Requisitions for the selected Cost Center and Requisition Status
- PSCA-060 : List of requisitions for the selected Supplier and Purchasing Organization for requisition
- PSCA-061 : List of Requisitions for the selected Buyer and Requisition Status
- PSCA-062 : List of Low Value PO's
- PSCA-063 : Supply Expense for Enterprise
- PSCA-064 : Supply Expense by Business Unit
- PSCA-065 : Supply Expense trend by Business Unit
- PSCA-066 : Procedure Supply Expense by Procedure Category
- PSCA-067 : Procedure Supply Expense by Procedure Category by Product Category
- PSCA-068 : Procedure Supply Expense trend by Procedure Category
- PSCA-069 : Supply Expense by Product Category
- PSCA-070 : Supply Expense trend by Product Category
- PSCA-071 : Supply Expense by Department
- PSCA-072 : Supply Expense by Purchased Services
- PSCA-073 : Supply Expense by Cost Center - Previous Period comparison
- PSCA-074 : Supply Expense by Cost Center by Product Category
- PSCA-075 : Supply Expense trend by Cost Center
- PSCA-076 : Supply Expense by Product
- PSCA-077 : Supply Expense by Department by Product
- PSCA-078 : Supply Expense by Cost Center by Product
- PSCA-079 : Supply Expense as % of Net Patient Revenue Trend
- PSCA-080 : Supply Expense as % of Net Patient Revenue Trend by Business Unit

- PSCA-081 : Supply Expense as % of Operating Expense Trend
- PSCA-082 : Supply Expense as % of Operating Expense Trend by Business Unit
- PSCA-083 : Supply Expense per discharge Trend
- PSCA-084 : Supply Expense per discharge Trend by Business Unit
- PSCA-085 : Supply Expense per Adjusted Discharge Trend
- PSCA-086 : Supply Expense per Adjusted Discharge Trend by Business Unit
- PSCA-087 : Supply Expense per Case Mix Adjusted Discharge Trend by Business Unit
- PSCA-088 : Supply Expense per Patient Day Trend
- PSCA-089 : Supply Expense per Patient Day Trend by Business Unit
- PSCA-090 : Supply Expense per Case Mix Patient Day Trend by Business Unit
- PSCA-091 : Supply Expense per Adjusted Patient Day Trend
- PSCA-092 : Supply Expense per Adjusted Patient Day Trend by Business Unit
- PSCA-093 : Supply Expense per Case Mix Adjusted Patient Day Trend by Business Unit
- PSCA-094 : Pharmacy Department Supply Expense as % of Supply Expense
- PSCA-095 : Pharmacy Department Supply Expense trend by Product Category
- PSCA-096 : Radiology Department Supply Expense as % of Supply Expense
- PSCA-097 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend
- PSCA-098 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend by Product Category
- PSCA-099 : Laboratory Department Supply Expense as % of Supply Expense
- PSCA-100 : Laboratory Department Lab Test Supply Expense per lab test trend by Product Category
- PSCA-101 : Laboratory Department Lab Test Supply Expense per Lab Test trend
- PSCA-102 : Dietary Department Supply Expense as % of Supply Expense
- PSCA-103 : Dietary Department Patient Meal Supply Expense per Patient Meal trend
- PSCA-104 : Dietary Department Patient Meal Supply Expense per Patient Meal trend by Product Category
- PSCA-105 : Laundry Department Supply Expense as % of Supply Expense
- PSCA-106 : Laundry Supply Expense per Laundered Items weight trend
- PSCA-107 : Laundry Supply Expense per Laundered Items weight trend by Product Category
- PSCA-108 : Laundry Purchased Service Expense as % of Supply Expense
- PSCA-109 : Laundry Purchased Service Expense per Laundered Items weight trend
- PSCA-110 : Laundry Purchased Service Expense per Laundered Items weight trend by Product Category

- PSCA-111 : Laundry Replacement Expense per Laundered Items weight
- PSCA-112 : Surgical Supply Expense as % of Supply Expense
- PSCA-113 : Surgical Procedure Supply Expense per Case trend
- PSCA-114 : Surgical Procedure Supply Expense per Case trend by Product Category
- PSCA-115 : Surgical Procedure Supply Expense per Procedure
- PSCA-116 : Surgical Procedure Supply Expense per Procedure trend by Product Category
- PSCA-117 : Contracts Status Report
- PSCA-118 : Contracts Status Report by Supplier Performance Manager
- PSCA-119 : Contracts Status Report by Supplier and Supplier Type
- PSCA-120 : Contract Leakage Rate of Approved PO Spend
- PSCA-121 : Savings Opportunities
- PSCA-122 : Contract Utilization Trend
- PSCA-123 : Contract Utilization Trend by Product Category
- PSCA-124 : Contract Utilization Trend by Buyer
- PSCA-125 : Contract Utilization Trend by Supplier
- PSCA-126 : Item Current Status Report
- PSCA-127 : Item Current Status Report by Product Category
- PSCA-128 : Items and Contracts
- PSCA-129 : Items and Contracts by Product Category
- PSCA-130 : Contract / Non-Contract Spend by Purchasing Organization
- PSCA-131 : Contract / Non-Contract Spend by Purchasing Organization and Product Category
- PSCA-132 : Payables Leakage Rate
- PSCA-133 : Payables Leakage Amount by PO Number
- PSCA-134 : Invoice Match / Unmatch Report
- PSCA-135 : Match Report by Match Type
- PSCA-136 : Match Error % Report
- PSCA-137 : List of Invoices with Invoice Match Status Complete
- PSCA-138 : List of Invoices with Invoice Match Status Partial
- PSCA-139 : List of Invoices with Invoice Match Status Unmatch
- PSCA-140 : Blocked Inventory by Inventory Organization
- PSCA-141 : Blocked Inventory by Product Category
- PSCA-142 : Blocked Inventory by Storage Location
- PSCA-143 : Consignment Inventory by Inventory Organization
- PSCA-144 : Consignment Inventory by Product Category
- PSCA-145 : Consignment Inventory by Storage Location

- PSCA-146 : Consignment Inventory by Supplier
- PSCA-147 : Inventory Turnover by Inventory Organization
- PSCA-148 : Inventory Snapshot by Inventory Organization
- PSCA-149 : Inventory Snapshot by Product Category
- PSCA-150 : Inventory Snapshot by Storage Location
- PSCA-151 : List of Purchase Orders
- PSCA-152 : Inventory Balances by Inventory Organization
- PSCA-153 : Inventory Fill Rate, Recalls by Inventory Organization
- PSCA-154 : Inventory Count Variance by Inventory Organization
- PSCA-155 : Inventory Balances by Operating Organization
- PSCA-156 : Inventory Fill Rate, Recalls by Operating Organization
- PSCA-157 : Inventory Count Variance by Operating Organization
- PSCA-158 : Inventory Count Variance
- PSCA-159 : Inventory Count % Variance
- PSCA-160 : Number of items Cycle Counted
- PSCA-161 : Inventory Count Amount Variance
- PSCA-162 : Inventory Count Amount % Variance
- PSCA-163 : Inventory Amount Counted before Cycle Count
- PSCA-164 : Inventory movement types by Inventory Organization
- PSCA-165 : Inventory Issues from Warehouse to Departments
- PSCA-166 : Top n Product categories for each Movement Type by Inventory Organization
- PSCA-167 : Linen Issue and Return Weight by Cost Center
- PSCA-168 : Linen Leakage % and Waste % by Weight by Cost Center
- PSCA-169 : Linen Issue and Return Lines by Cost Center
- PSCA-170 : Clean Linen and Soiled Linen Weight Returned by Cost Center
- PSCA-171 : Standard Re-Order replenishment Quantity by item by Inventory Organization
- PSCA-172 : Average replenishment batch size Quantity by Product Category
- PSCA-173 : Average replenishment batch size by number of lines by Product Category by Inventory Organization
- PSCA-174 : Internal Fill Rate by Inventory Organization
- PSCA-175 : Average Time taken from Material Stock Request to Delivery
- PSCA-176 : Number of Open RMA Lines by Inventory Organization
- PSCA-177 : Number of Lines Returned to Inventory
- PSCA-178 : % of Lines Returned to Inventory
- PSCA-179 : Value of Inventory Returned
- PSCA-180 : Number of Lines returned to Inventory by Product Category

- PSCA-181 : Top 10 Products returns for a Product Category by Inventory Lines Returned
- PSCA-182 : Percent Lines returned to Inventory by (returning) cost center at an Inventory Organization
- PSCA-183 : Percent lines returned to Suppliers from an Inventory Organization
- PSCA-184 : Percent Lines returned to Suppliers from a Purchasing Organization
- PSCA-185 : Obsolescence by Number of items
- PSCA-186 : Obsolescence by % Items obsolete
- PSCA-187 : Obsolescence by Inventory Amount
- PSCA-188 : Obsolescence by % Inventory Amount
- PSCA-189 : Item Expiration report by Inventory Organization
- PSCA-190 : Item Expiration report by Cost Center
- PSCA-191 : Items recalled Trend by Cost Center
- PSCA-192 : Items recalled by Recall Authority
- PSCA-193 : Items recalled by Recall Product Category
- PSCA-194 : Volume, Utilization, Revenue Trend
- PSCA-195 : Supply Chain Financial Measures Trend
- PSCA-196 : Supply Chain Operational Performance Trend
- PSCA-197 : Leading Indicators (Compliance/ Standardization/Technology/Contract) Trend
- PSCA-198 : Quality/Safety Trend
- PSCA-199 : Supply Chain Financial Measures
- PSCA-200 : Supply Chain Operational Performance
- PSCA-201 : Leading Indicators (Compliance/ Standardization/Technology/Contract)
- PSCA-202 : Volume, Utilization, Revenue
- PSCA-203 : Quality/Safety
- PSCA-204 : Contract Leakage Rate of Invoiced PO Spend
- PSCA-205 : Time Comparison Report - Average Approval Cycle Time
- PSCA-206 : Time Comparison Report - Average Purchase Cycle Time
- PSCA-207 : Time Comparison Report - Average Receipt Cycle Time
- PSCA-208 : Standing Orders by all Suppliers by Product Category
- PSCA-209 : Proportion of Rush Purchase Orders out of total purchase orders by Product Category
- PSCA-210 : Number of Backorder Items by Total Spend

To locate a report, you need to select a dashboard and access a page that contains the report.

Note: For alphabetical listing of OHPSCA reports, refer to Appendix B, Reports: Listed Alphabetically.

PSCA-001 : Current Supplier Base

Count of currently active distinct suppliers.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Profile** page

Dimensions

None

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-001 describes the columns in the Current Supplier Base report.

Table A–1 PSCA-001 : Current Supplier Base

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Current Supplier Base	# Supplier	Supplier Count
Current Supplier Base	Purchasing Organization Name	Not applicable
Current Supplier Base	Supplier Name	Not applicable
Current Supplier Base	Supplier Number	Not applicable
Current Supplier Base	Supplier City	Not applicable
Current Supplier Base	Supplier Country	Not applicable
Current Supplier Base	Industry Code	Not applicable
Current Supplier Base	Industry Name	Not applicable

PSCA-002 : Current New Supplier Base

Count of new distinct suppliers added to the list of active suppliers.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Profile** page

Dimensions

- Calendar Year / Fiscal Year
- Purchasing Organization

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-002 describes the columns in the Current New Supplier Base report.

Table A–2 PSCA-002 : Current New Supplier Base

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Current New Supplier Base	# Supplier	Supplier Count
Current New Supplier Base	Added Supplier Count	Added Supplier Count
Current New Supplier Base	Purchasing Organization Name	Not applicable
Current New Supplier Base	Supplier Name	Not applicable
Current New Supplier Base	Supplier Number	Not applicable
Current New Supplier Base	Supplier City	Not applicable
Current New Supplier Base	Supplier Country	Not applicable
Current New Supplier Base	Industry Code	Not applicable
Current New Supplier Base	Industry Name	Not applicable

PSCA-003 : Supplier Spend by product type

This report shows supplier spend by product type.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Inventory Analyst

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Details** page

Dimensions

- Spend (Expenditure)
- Supplier
- Calendar Year / Fiscal Year
- Purchasing Organization
- Product Type

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-003 describes the columns in the Supplier Spend by product type report.

Table A–3 PSCA-003 : Supplier Spend by product type

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supplier Spend by product type	PO Amount	PO Amount at Purchase (Committed Spend)
Current New Supplier Base	Purchasing Organization Name	Not applicable
Current New Supplier Base	Product Type	Not applicable
Current New Supplier Base	Supplier Name	Not applicable

PSCA-004 : Tier 1 Supplier Diversity Spend

This shows the Tier 1 diversity spend amount and supplier count by fiscal year.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Graph

Location

- **05 Suppliers** dashboard, **Supplier Diversity** page

Dimensions

- Purchasing Organization
- Calendar Year / Fiscal Year
- Diversity Category Tier

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-004 describes the columns in the Tier 1 Supplier Diversity Spend report.

Table A–4 PSCA-004 : Tier 1 Supplier Diversity Spend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Tier 1 Supplier Diversity Spend	PO Amount	PO Amount at Purchase (Committed Spend)
Tier 1 Supplier Diversity Spend	# Supplier	Supplier Count
Tier 1 Supplier Diversity Spend	Diversity Category	Not applicable

PSCA-005 : Tier 2 Supplier Diversity Spend

Shows Tier 2 Suppliers and Spend for each of the Tier 1 Diversity Categories.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Graph

Location

- **05 Suppliers** dashboard, **Supplier Diversity** page

Dimensions

- Fiscal Year
- Purchasing Department
- Diversity Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-004 : Tier 1 Supplier Diversity Spend

Column Descriptions

Table A-005 describes the columns in the Tier 2 Supplier Diversity Spend report.

Table A–5 PSCA-005 : Tier 2 Supplier Diversity Spend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Tier 2 Supplier Diversity Spend	PO Amount	PO Amount at Purchase (Committed Spend)
Tier 2 Supplier Diversity Spend	# Supplier	Supplier Count
Tier 2 Supplier Diversity Spend	Diversity Category	Not applicable
Tier 2 Supplier Diversity Spend	Tier 2 Supplier Name	Not applicable

PSCA-006 : Supplier Diversity Spend - Time Comparison

This report compares Supplier Diversity Spend over time.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Diversity** page

Dimensions

- Purchasing Organization
- Calendar Year / Fiscal Year
- Tier Diversity Category Spend

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-006 describes the columns in the Supplier Diversity Spend - Time Comparison report.

Table A–6 PSCA-006 : Supplier Diversity Spend - Time Comparison

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supplier Diversity Spend - Time Comparison	PO Amount	PO Amount at Purchase (Committed Spend)
Supplier Diversity Spend - Time Comparison	Previous Period Spend	PO Amount at Purchase (Committed Spend)
Supplier Diversity Spend - Time Comparison	Diversity Category	Not applicable
Supplier Diversity Spend - Time Comparison	Supplier Name	Not applicable

PSCA-007 : Top 'n' Acceptance Rates

This report shows the suppliers with the top acceptance rates. Acceptance rate is the percentage of the value of items received that was accepted by the organization at the time of receiving, The supplier list is sorted in descending order of acceptance rate.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Rejection Acceptance Rate** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-007 describes the columns in the Top 'n' Acceptance Rates report.

Table A–7 PSCA-007 : Top 'n' Acceptance Rates

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Top 'n' Acceptance Rates	Accepted Amount	Accepted Amount
Top 'n' Acceptance Rates	Received Amount	Received Amount
Top 'n' Acceptance Rates	% Accepted	% Accepted
Top 'n' Acceptance Rates	Supplier Name	Not applicable

PSCA-008 : Top 'n' Rejection Rates

This report shows the suppliers with the top rejection rates. Rejection rate is the percentage of the value of items received that was rejected by the organization at the time of receiving, The supplier list is sorted in descending order of rejection rate.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Rejection Acceptance Rate** page

Dimensions

- Supplier
- Purchasing Organization

- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-008 describes the columns in the Top 'n' Rejection Rates report.

Table A–8 PSCA-008 : Top 'n' Rejection Rates

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Top 'n' Rejection Rates	Rejected Amount	Rejected Amount
Top 'n' Rejection Rates	Received Amount	Received Amount
Top 'n' Rejection Rates	% Rejected	% Rejected
Top 'n' Rejection Rates	Supplier Name	Not applicable

PSCA-009 : Products That Have Been Delivered On Time By Ordered Quantity

This report shows the number of on time PO line deliveries by Ordered Quantity by Product and Supplier.

Audience

- Purchasing Buyer
- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

Report Type

- Table

Location

- **07 Products** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Manufacturer
- Product Category
- Product Group
- Product Line

- Product Type
- Product Brand
- Part Number

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-009 describes the columns in the PSCA-009 : Products That Have Been Delivered On Time By Ordered Quantity report.

Table A–9 PSCA-009 : Products That Have Been Delivered On Time By Ordered Quantity

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered On Time By Ordered Quantity	Received On Time Quantity	Received On time quantity
Products That Have Been Delivered On Time By Ordered Quantity	Ordered Quantity	Ordered Quantity
Products That Have Been Delivered On Time By Ordered Quantity	Supplier Name	% Rejected
Products That Have Been Delivered On Time By Ordered Quantity	Product Category	Not applicable
Products That Have Been Delivered On Time By Ordered Quantity	Brand	Not applicable

PSCA-010 : Products That Have Been Delivered On Time By Total PO Lines

This report show the number of on time PO line deliveries by Product and Supplier.

Audience

- Purchasing Buyer
- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

Report Type

- Table

Location

- **07 Products** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Manufacturer
- Product Category
- Product Group
- Product Line
- Product Type
- Product Brand
- Part Number

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-010 describes the columns in the PSCA-010 : Products That Have Been Delivered On Time By Total PO Lines report.

Table A–10 PSCA-010 : Products That Have Been Delivered On Time By Total PO Lines

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered On Time By Total PO Lines	# On Time PO Line Deliveries	Count of On Time PO Line Deliveries
Products That Have Been Delivered On Time By Total PO Lines	# PO Lines	Count of PO lines
Products That Have Been Delivered On Time By Total PO Lines	Supplier Name	Not applicable
Products That Have Been Delivered On Time By Total PO Lines	Product Name	Not applicable
Products That Have Been Delivered On Time By Total PO Lines	Brand	Not applicable

PSCA-011 : Products That Have Been Delivered On Time By Ordered Amount

This report shows the number of on time PO line deliveries by Ordered Amount by Product and Supplier.

Audience

- Purchasing Buyer
- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

Report Type

- Table

Location

- **07 Products** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Manufacturer
- Product Category Product Group
- Product Line
- Product Type
- Product Brand
- Part Number

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-011 describes the columns in the PSCA-0101 Products That Have Been Delivered On Time By Ordered Amount report.

Table A–11 PSCA-011 : Products That Have Been Delivered On Time By Ordered Amount

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered On Time By Ordered Amount	PO Amount	PO Amount at Purchase (Committed Spend)
Products That Have Been Delivered On Time By Ordered Amount	Supplier Name	Not applicable

Table A–11 (Cont.) PSCA-011 : Products That Have Been Delivered On Time By Ordered Amount

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered On Time By Ordered Amount	Product Name	Not applicable
Products That Have Been Delivered On Time By Ordered Amount	Brand	Not applicable

PSCA-012 : Products That Have Been Delivered Late By Ordered Quantity

This report shows the number of late PO line deliveries by Ordered Quantity by Product and Supplier.

Audience

- Purchasing Buyer
- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

Report Type

- Table

Location

- **07 Products** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Manufacturer
- Product Category Product Group
- Product Line
- Product Type
- Product Brand
- Part Number

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-012 describes the columns in the PSCA-012 : Products That Have Been Delivered On Time By Ordered Quantity report.

Table A–12 PSCA-012 : Products That Have Been Delivered Late By Ordered Quantity

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered Late By Ordered Quantity	Received Late Quantity	Received late quantity
Products That Have Been Delivered Late By Ordered Quantity	Ordered Quantity	Ordered Quantity
Products That Have Been Delivered Late By Ordered Quantity	Supplier Name	% Rejected
Products That Have Been Delivered Late By Ordered Quantity	Product Category	Not applicable
Products That Have Been Delivered Late By Ordered Quantity	Brand	Not applicable

PSCA-013 : Products That Have Been Delivered Late By Total PO Lines

This report shows the number of late PO line deliveries by Product and Supplier.

Audience

- Purchasing Buyer
- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

Report Type

- Table

Location

- **07 Products** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Manufacturer
- Product Category Product Group
- Product Line
- Product Type
- Product Brand
- Part Number

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-013 describes the columns in the PSCA-013 : Products That Have Been Delivered Late By Total PO Lines report.

Table A–13 PSCA-013 : Products That Have Been Delivered Late By Total PO Lines

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered Late By Total PO Lines	# Late PO Line Deliveries	Count of Late PO Line Deliveries
Products That Have Been Delivered Late By Total PO Lines	# PO Lines	Count of PO lines
Products That Have Been Delivered Late By Total PO Lines	Supplier Name	Not applicable
Products That Have Been Delivered Late By Total PO Lines	Product Name	Not applicable
Products That Have Been Delivered Late By Total PO Lines	Brand	Not applicable

PSCA-014 : Products That Have Been Delivered Late By Ordered Amount

This report shows the number of late PO line deliveries by Ordered Amount by Product and Supplier.

Audience

- Purchasing Buyer
- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

Report Type

- Table

Location

- **07 Products** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Manufacturer

- Product Category Product Group
- Product Line
- Product Type
- Product Brand
- Part Number

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-014 describes the columns in the PSCA-014 : Products That Have Been Delivered Late By Ordered Amount report.

Table A–14 PSCA-014 : Products That Have Been Delivered Late By Ordered Amount

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered Late By Ordered Amount	Received Late Amount	Received Late Amount
Products That Have Been Delivered Late By Ordered Amount	PO Amount	PO Amount at Purchase (Committed Spend)
Products That Have Been Delivered Late By Ordered Amount	Supplier Name	Not applicable
Products That Have Been Delivered Late By Ordered Amount	Product Name	Not applicable
Products That Have Been Delivered Late By Ordered Amount	Brand	Not applicable

PSCA-015 : Products That Have Been Delivered Early By Ordered Quantity

This report shows the number of early PO line deliveries by Ordered Quantity by Product and Supplier.

Audience

- Purchasing Buyer
- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

Report Type

- Table

Location

- **07 Products** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Manufacturer
- Product Category Product Group
- Product Line
- Product Type
- Product Brand
- Part Number

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-015 describes the columns in the PSCA-015 : Products That Have Been Delivered Early By Ordered Quantity report.

Table A–15 PSCA-015 : Products That Have Been Delivered Early By Ordered Quantity

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered Early By Ordered Quantity	Received Early Quantity	Received early quantity
Products That Have Been Delivered Early By Ordered Quantity	Ordered Quantity	Ordered Quantity
Products That Have Been Delivered Early By Ordered Quantity	Supplier Name	% Rejected
Products That Have Been Delivered Early By Ordered Quantity	Product Category	Not applicable

PSCA-016 : Products That Have Been Delivered Early By Total PO Lines

This report shows the number of early PO line deliveries by Product and Supplier.

Audience

- Purchasing Buyer
- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

Report Type

- Table

Location

- **07 Products** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Manufacturer
- Product Category Product Group
- Product Line
- Product Type
- Product Brand
- Part Number

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-016 describes the columns in the PSCA-016 : Products That Have Been Delivered Early By Total PO Lines report.

Table A–16 PSCA-016 : Products That Have Been Delivered Early By Total PO Lines

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered Early By Total PO Lines	# Early PO Line Deliveries	Count of Early PO Line Deliveries
Products That Have Been Delivered Early By Total PO Lines	# PO Lines	Count of PO lines
Products That Have Been Delivered Early By Total PO Lines	Supplier Name	Not applicable

Table A–16 (Cont.) PSCA-016 : Products That Have Been Delivered Early By Total PO

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered Early By Total PO Lines	Product Name	Not applicable
Products That Have Been Delivered Early By Total PO Lines	Brand	Not applicable

PSCA-017 : Products That Have Been Delivered Early By Ordered Amount

This report shows the number of early PO line deliveries by Ordered Amount by Product and Supplier.

Audience

- Purchasing Buyer
- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

Report Type

- Table

Location

- **07 Products** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Manufacturer
- Product Category Product Group
- Product Line
- Product Type
- Product Brand
- Part Number

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-017 describes the columns in the PSCA-017 : Products That Have Been Delivered Early By Ordered Amount report.

Table A–17 PSCA-017 : Products That Have Been Delivered Early By Ordered Amount

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Products That Have Been Delivered Early By Ordered Amount	Received Early Amount	Received Early Amount
Products That Have Been Delivered Early By Ordered Amount	PO Amount	PO Amount at Purchase (Committed Spend)
Products That Have Been Delivered Early By Ordered Amount	Supplier Name	Not applicable
Products That Have Been Delivered Early By Ordered Amount	Product Name	Not applicable
Products That Have Been Delivered Early By Ordered Amount	Brand	Not applicable

PSCA-018 : Top n Late Purchase Order Line Deliveries

This reports show the top suppliers with late purchase order deliveries. The report is sorted in descending order of later PO line deliveries.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-018 describes the columns in the Top n Late Purchase Order Line Deliveries report.

Table A–18 PSCA-018 : Top n Late Purchase Order Line Deliveries

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Top n Late Purchase Order Line Deliveries	% PO Line Deliveries Received Late	% PO Line Deliveries Received Late
Top n Late Purchase Order Line Deliveries	# Late PO Line Deliveries	Count of late PO Line deliveries
Top n Late Purchase Order Line Deliveries	# PO Lines	Count of PO Lines
Top n Late Purchase Order Line Deliveries	Supplier Name	Not applicable

PSCA-019 : Top n On Time Purchase Order Line deliveries

This reports show the top suppliers with on time purchase order deliveries. The report is sorted in descending order of on time PO line deliveries.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-019 describes the columns in the Top n On Time Purchase Order Line deliveries report.

Table A–19 PSCA-019 : Top n On Time Purchase Order Line deliveries

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Top n On Time Purchase Order Line deliveries	% Received On Time	% Received on Time
Top n On Time Purchase Order Line deliveries	# On Time PO Line Deliveries	Count of on time PO Line deliveries
Top n On Time Purchase Order Line deliveries	# PO Lines	Count of PO Lines
Top n On Time Purchase Order Line deliveries	Supplier Name	Not applicable

PSCA-020 : Top n Early Purchase Order Line Deliveries

This reports show the top suppliers with early purchase order deliveries. The report is sorted in descending order of early PO line deliveries.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-020 describes the columns in the Top n Early Purchase Order Line Deliveries report.

Table A–20 PSCA-020 : Top n Early Purchase Order Line Deliveries

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Top n Early Purchase Order Line Deliveries	% Received Early	% Received Early
Top n Early Purchase Order Line Deliveries	# Early PO Line Deliveries	Count of early PO Line deliveries
Top n Early Purchase Order Line Deliveries	# PO Lines	Count of PO Lines
Top n Early Purchase Order Line Deliveries	Supplier Name	Not applicable

PSCA-021 : Bottom n On Time Purchase Order Line Deliveries

This reports show the bottom suppliers with on time purchase order deliveries. The report is sorted in descending order of on time PO line deliveries.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-021 describes the columns in the Bottom n On Time Purchase Order Line Deliveries report.

Table A–21 PSCA-021 : Bottom n On Time Purchase Order Line Deliveries

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Bottom n On Time Purchase Order Line Deliveries	% Received On Time	% Received on Time
Bottom n On Time Purchase Order Line Deliveries	# On Time PO Line Deliveries	Count of on time PO Line deliveries
Bottom n On Time Purchase Order Line Deliveries	# PO Lines	Count of PO Lines
Bottom n On Time Purchase Order Line Deliveries	Supplier Name	Not applicable

PSCA-022 : Bottom n Early Purchase Order Line Deliveries

This reports show the bottom suppliers with early purchase order deliveries. The report is sorted in descending order of early PO line deliveries.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-022 describes the columns in the Bottom n Early Purchase Order Line Deliveries report.

Table A–22 PSCA-022 : Bottom n Early Purchase Order Line Deliveries

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Bottom n Early Purchase Order Line Deliveries	% Received Early	% Received Early
Bottom n Early Purchase Order Line Deliveries	# Early PO Line Deliveries	Count of early PO Line deliveries
Bottom n Early Purchase Order Line Deliveries	# PO Lines	Count of PO Lines
Bottom n Early Purchase Order Line Deliveries	Supplier Name	Not applicable

PSCA-023 : Bottom n Late Purchase Order Line Deliveries

This reports show the bottom suppliers with late purchase order deliveries. The report is sorted in descending order of later PO line deliveries.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-023 describes the columns in the Bottom n Late Purchase Order Line Deliveries report.

Table A–23 PSCA-023 : Bottom n Late Purchase Order Line Deliveries

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Bottom n Late Purchase Order Line Deliveries	% PO Line Deliveries Received Late	% PO Line Deliveries Received Late
Bottom n Late Purchase Order Line Deliveries	# Late PO Line Deliveries	Count of late PO Line deliveries
Bottom n Late Purchase Order Line Deliveries	# PO Lines	Count of PO Lines
Bottom n Late Purchase Order Line Deliveries	Supplier Name	Not applicable

PSCA-024 : % Deliveries Received Early

This report measures the value of PO lines delivered received early by Supplier and Product Type.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Delivery Rate** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year Product Type

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-024 describes the columns in the % Deliveries Received Early report.

Table A–24 PSCA-024 : % Deliveries Received Early

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
% Deliveries Received Early	% Received Early	% Received Early
% Deliveries Received Early	Received Early Amount	Received Early Amount
% Deliveries Received Early	Received Amount	Received Amount
% Deliveries Received Early	Supplier Name	Not applicable

PSCA-025 : % Deliveries Received Late

This report measures the value of PO lines delivered received late by Supplier and Product Type.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Delivery Rate** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year Product Type

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-025 describes the columns in the % Deliveries Received Late report.

Table A–25 PSCA-025 : % Deliveries Received Late

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
% Deliveries Received Late	% Received Late	% Received Late
% Deliveries Received Late	Received Late Amount	Received Late Amount
% Deliveries Received Late	Received Amount	Received Amount
% Deliveries Received Late	Supplier Name	Not applicable

PSCA-026 : % Deliveries Received On Time

This report measures the value of PO lines delivered received on time by Supplier and Product Type.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Delivery Rate** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year Product Type

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-026 describes the columns in the % Deliveries Received On Time report.

Table A–26 PSCA-026 : % Deliveries Received On Time

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
% Deliveries Received On Time	% Received On Time	% Received on Time

Table A–26 (Cont.) PSCA-026 : % Deliveries Received On Time

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
% Deliveries Received Late	Received Ontime Amount	Received On Time Amount
% Deliveries Received Late	Received Amount	Received Amount
% Deliveries Received Late	Supplier Name	Not applicable

PSCA-027 : Top n Performing Suppliers

This report ranks the top most suppliers by a composite supplier score. The score is created on the basis of delivery performance, rejection rate (acceptance rate), On time delivery and Cost variance. The Score calculation is: ("% Accepted" / 100.0) + ("% Received On Time" / 100.0) + 1 - ("% Received Late" / 100.0) + 1 - ("% Received Early" / 100.0) + (1 -("% PO Cost Variance" / 100.0)).

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Scorecard** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year Product Type

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-007 : Top 'n' Acceptance Rates
- PSCA-008 : Top 'n' Rejection Rates
- PSCA-024 : % Deliveries Received Early
- PSCA-025 : % Deliveries Received Late
- PSCA-026 : % Deliveries Received On Time

Reports Referencing This Report

None

Column Descriptions

Table A-027 describes the columns in the Top n Performing Suppliers report.

Table A–27 PSCA-027 : Top n Performing Suppliers

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Top n Performing Suppliers	% Accepted	% Accepted
Top n Performing Suppliers	% Received On Time	% Received on Time
Top n Performing Suppliers	% Received Late	% Received Late
Top n Performing Suppliers	% Received Early	% Received Early
Top n Performing Suppliers	%PO Cost Variance	%PO Cost Variance
Top n Performing Suppliers	# PO Line Deliveries	Count of PO Line Deliveries
Top n Performing Suppliers	Supplier Score	Supplier Score
Top n Performing Suppliers	Supplier Name	Not applicable

PSCA-028 : Bottom n Performing Suppliers

This report ranks the bottom most suppliers by a composite supplier score. The score is created on the basis of delivery performance, rejection rate (acceptance rate), On time delivery and Cost variance. The Score calculation is: ("% Accepted" / 100.0) + ("% Received On Time" / 100.0) + 1 - ("% Received Late" / 100.0) + 1 - ("% Received Early" / 100.0) + (1 -("% PO Cost Variance" / 100.0)).

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Scorecard** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year Product Type

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-007 : Top 'n' Acceptance Rates

- PSCA-008 : Top 'n' Rejection Rates
- PSCA-024 : % Deliveries Received Early
- PSCA-025 : % Deliveries Received Late
- PSCA-026 : % Deliveries Received On Time

Reports Referencing This Report

None

Column Descriptions

Table A-028 describes the columns in the Bottom n Performing Suppliers report.

Table A–28 PSCA-028 : Bottom n Performing Suppliers

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Bottom n Performing Suppliers	% Accepted	% Accepted
Bottom n Performing Suppliers	% Received On Time	% Received on Time
Bottom n Performing Suppliers	% Received Late	% Received Late
Bottom n Performing Suppliers	% Received Early	% Received Early
Bottom n Performing Suppliers	%PO Cost Variance	%PO Cost Variance
Bottom n Performing Suppliers	# PO Line Deliveries	Count of PO Line Deliveries
Bottom n Performing Suppliers	Supplier Score	Supplier Score
Bottom n Performing Suppliers	Supplier Name	Not applicable

PSCA-029 : Supplier Diversity Complete Report

Reporting period should be based on Ordered On Date of the PO.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Diversity** page

Dimensions

- Purchasing Organization
- Diversity Category
- Tier

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-029 describes the columns in the Supplier Diversity Complete Report

Table A–29 PSCA-029 : Supplier Diversity Complete Report

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supplier Diversity Complete Report	PO Amount	PO Amount at Purchase (Committed Spend)
Supplier Diversity Complete Report	Supplier Number	Not applicable
Supplier Diversity Complete Report	Supplier Name	Not applicable
Supplier Diversity Complete Report	Diversity Category	Not applicable
Supplier Diversity Complete Report	Diversity Tier	Not applicable
Supplier Diversity Complete Report	Supplier City	Not applicable
Supplier Diversity Complete Report	Supplier Country	Not applicable

PSCA-030 : List of On Time Purchase Order Line Deliveries

List the details of Purchase Orders Lines delivered on time with respect to the scheduled due date.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-030 describes the columns in the List of On Time Purchase Order Line Deliveries report.

Table A–30 PSCA-030 : List of On Time Purchase Order Line Deliveries

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of On Time Purchase Order Line Deliveries	PO Line Amount	PO Line Amount
List of On Time Purchase Order Line Deliveries	Purchase Order Number	Not applicable
List of On Time Purchase Order Line Deliveries	Purchase Order Date	Not applicable
List of On Time Purchase Order Line Deliveries	Receipt Due Date	Not applicable
List of On Time Purchase Order Line Deliveries	Purchase Order Line Number	Not applicable
List of On Time Purchase Order Line Deliveries	PO Date	Not applicable
List of On Time Purchase Order Line Deliveries	Received Date	Not applicable
List of On Time Purchase Order Line Deliveries	Supplier Name	Not applicable

PSCA-031 : List of Late Purchase Order Line Deliveries

List the details of Purchase Orders Lines delivered later than their scheduled due date.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-031 describes the columns in the List of Late Purchase Order Line Deliveries report.

Table A–31 PSCA-031 : List of Late Purchase Order Line Deliveries

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Late Purchase Order Line Deliveries	PO Line Amount	PO Line Amount
List of Late Purchase Order Line Deliveries	Purchase Order Number	Not applicable
List of Late Purchase Order Line Deliveries	Purchase Order Date	Not applicable
List of Late Purchase Order Line Deliveries	Receipt Due Date	Not applicable
List of Late Purchase Order Line Deliveries	PO Line number	Not applicable
List of Late Purchase Order Line Deliveries	PO Date	Not applicable
List of Late Purchase Order Line Deliveries	Received Date	Not applicable
List of Late Purchase Order Line Deliveries	Supplier Name	Not applicable

PSCA-032 : List of Early Purchase Order Line Deliveries

List the details of Purchase Orders Lines delivered earlier than their scheduled due date.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Product Delivery Reports** page

Dimensions

- Supplier
- Purchasing Organization
- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-032 describes the columns in the List of Early Purchase Order Line Deliveries report.

Table A–32 PSCA-032 : List of Early Purchase Order Line Deliveries

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Early Purchase Order Line Deliveries	PO Line Amount	PO Line Amount
List of Early Purchase Order Line Deliveries	Purchase Order Number	Not applicable
List of Early Purchase Order Line Deliveries	Purchase Order Date	Not applicable
List of Early Purchase Order Line Deliveries	Receipt Due Date	Not applicable
List of Early Purchase Order Line Deliveries	PO Line number	Not applicable
List of Early Purchase Order Line Deliveries	PO Date	Not applicable
List of Early Purchase Order Line Deliveries	Received Date	Not applicable
List of Early Purchase Order Line Deliveries	Supplier Name	Not applicable

PSCA-033 : Proportion of Electronic Requisitions to Total Requisitions

This report shows the proportion of electronic requisition of total requisitions by business unit.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Graph

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Business Unit
- Fiscal Year
- Calendar Year
- Product Type

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-053 : List of Electronic Requisitions

Reports Referencing This Report

None

Column Descriptions

Table A-033 describes the columns in the PSCA-033 : Proportion of Electronic Requisitions to Total Requisitions report.

Table A–33 PSCA-033 : Proportion of Electronic Requisitions to Total Requisitions

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Proportion of Electronic Requisitions to Total Requisitions	# Electronic Requisitions	# of Electronic Requisitions
Proportion of Electronic Requisitions to Total Requisitions	# Requisitions	# of Requisitions
Proportion of Electronic Requisitions to Total Requisitions	% Electronic Requisitions	Proportion of electronic requisitions of total requisitions
Proportion of Electronic Requisitions to Total Requisitions		Not applicable

PSCA-034 : Requisition Status By Purchasing Organization

This report lists the number of requisitions by status by Purchasing Organization.

Audience

- Business Unit
- Fiscal Year
- Calendar Year
- Product Type

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Purchasing Organization
- Calendar Year
- Product Type

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-054 : List of Requisitions
- PSCA-034 : Requisition Status By Purchasing Organization
- PSCA-036 : Requisition Status By Cost Center

Reports Referencing This Report

None

Column Descriptions

Table A-034 describes the columns in the PSCA-034 : Requisition Status By Purchasing Organization report.

Table A–34 PSCA-034 : Requisition Status By Purchasing Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Requisition Status By Purchasing Organization	# Requisitions	# of Requisitions
Requisition Status By Purchasing Organization	Purchasing Department	Not applicable
Requisition Status By Purchasing Organization	Requisition Status	Not applicable

PSCA-035 : Requisition Status By Buyer

This report list the requisition status by Buyer.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Cost Center
- Purchasing Organization
- Buyer
- Calendar Year
- Fiscal Year
- Product Type

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-055 : Trend by Requisition Status (13 month trend) by Buyer
- PSCA-061 : List of requisitions for the selected Buyer and selected Req status

Reports Referencing This Report

None

Column Descriptions

Table A-035 describes the columns in the PSCA-035 : Requisition Status By Buyer report.

Table A–35 PSCA-035 : Requisition Status By Buyer

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Requisition Status By Buyer	# Requisitions	# of Requisitions
Requisition Status By Buyer	Purchase Buyer Name	Not applicable
Requisition Status By Buyer	Requisition Status	Not applicable

PSCA-036 : Requisition Status By Cost Center

This reports show the count of requisitions by requisition status and cost center.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Cost Center
- Purchasing Organization
- Buyer
- Calendar Year
- Fiscal Year
- Product Type

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-057 : Trend by Requisition Status (13 month trend) by Cost Center
- PSCA-059 : List of requisitions for the selected Cost Center and selected Req status

Reports Referencing This Report

None

Column Descriptions

Table A-036 describes the columns in the PSCA-036 : Requisition Status By Cost Center report.

Table A–36 PSCA-036 : Requisition Status By Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Requisition Status By Cost Center	# Requisitions	# of Requisitions
Requisition Status By Cost Center	Cost Center Name	Received Amount
Requisition Status By Cost Center	Cost Center Number	% Rejected
Requisition Status By Cost Center	Requisition Status	Not applicable
Requisition Status By Cost Center	Requisition Count *	Not applicable

PSCA-037 : Requisition Count

This reports shows the count of requisitions by Supplier.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Buyer
- Purchasing Organization
- Calendar Year / Fiscal Year
- Supplier

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-060 : List of Requisitions for the selected Supplier and Purchasing Department

Reports Referencing This Report

None

Column Descriptions

Table A-037 describes the columns in the PSCA-037 : Requisition Count report.

Table A–37 PSCA-037 : Requisition Count

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Requisition Count	# Requisitions	# of Requisitions
Requisition Count	Requisition Amount	Requisition Amount

PSCA-038 : Number of Purchase Orders by Buyer

This reports show the number of Purchase Orders by Buyer.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Stacked Bar Graph

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Buyer
- Calendar Year / Fiscal Year
- Product Type
- Purchasing Organization
- Supplier

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-151 : List of Purchase Orders

Reports Referencing This Report

None

Column Descriptions

Table A-038 describes the columns in the PSCA-038 : Number of Purchase Orders by Buyer report.

Table A–38 PSCA-038 : Number of Purchase Orders by Buyer

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Number of Purchase Orders by Buyer	# PO	Count of Orders
Number of Purchase Orders by Buyer	Purchase Buyer Name	Not applicable

PSCA-039 : Average Purchase Order Amount by Supplier

The time period compares with Order date.

Audience

- Supplier Performance Analyst

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart

Location

- **03 Operational Performance** dashboard, **Order Value** page

Dimensions

- Supplier

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-039 describes the columns in the PSCA-039 : Average Purchase Order Amount by Supplier report.

Table A–39 PSCA-039 : Average Purchase Order Amount by Supplier

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average Purchase Order Amount by Supplier	Average PO Amount	Average PO Amount
Average Purchase Order Amount by Supplier	Supplier Name	Not applicable

PSCA-040 : Average Purchase Order Line Amount by Product Category

This report shows the average PO amount by Product Category.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart

Location

- **03 Operational Performance** dashboard, **Order Value** page

Dimensions

- Product

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-040 describes the columns in the PSCA-040 : Average Purchase Order Line Amount by Product Category report.

Table A–40 PSCA-040 : Average Purchase Order Line Amount by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average Purchase Order Amount by Product Category	Average PO Line Amount	Average PO LineAmount
Average Purchase Order Amount by Product Category	Product Category	Not applicable

PSCA-041 : Average Number of Product lines per purchase order

This report shows the average number of PO lines per PO.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Product Type
- Year
- Supplier

- Purchasing Organization

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-041 describes the columns in the PSCA-041 : Average Number of Product lines per purchase order report.

Table A–41 PSCA-041 : Average Number of Product lines per purchase order

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average Number of Product lines per purchase order	Average Count of PO Lines	Average count of PO lines
Average Number of Product lines per purchase order	# PO	Count of Orders
Average Number of Product lines per purchase order	# PO Lines	Count of PO Lines

PSCA-042 : Proportion of Low value Purchase Order Transactions

This report shows the proportion of low value Pos.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart

Location

- **03 Operational Performance** dashboard, **Order Value** page

Dimensions

- Purchasing Organization
- Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-042 describes the columns in the PSCA-042 : Proportion of Low value Purchase Order Transactions report.

Table A–42 PSCA-042 : Proportion of Low value Purchase Order Transactions

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Proportion of Low value Purchase Order Transactions	# Low Value PO	Low Value PO count
Proportion of Low value Purchase Order Transactions	# PO	Count of Orders
Proportion of Low value Purchase Order Transactions	% of Low Value PO	Proportion of Low Value PO

PSCA-043 : Proportion of Electronic Purchase Orders

This report shows the proportion of electronic Pos by Purchasing Department.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Pie Bar

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Product Type
- Purchasing Organization
- Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-043 describes the columns in the PSCA-043 : Proportion of Electronic Purchase Orders report.

Table A–43 PSCA-043 : Proportion of Electronic Purchase Orders

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Proportion of Electronic Purchase Orders	# Electronic PO	Count of Electronic PO
Proportion of Electronic Purchase Orders	# PO	Count of Orders
Proportion of Electronic Purchase Orders	% of Electronic PO	Proportion of Electronic Purchase Orders

PSCA-044 : Proportion of Rush Purchase Orders out of total purchase orders

The report shows the percentage of Rush Purchase Orders.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Calendar Year / Fiscal Year vProduct Type
- Purchasing Organization
- Supplier

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-209 : Proportion of Rush Purchase Orders out of total purchase orders by Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-044 describes the columns in the PSCA-044 : Proportion of Rush Purchase Orders out of total purchase orders report.

Table A–44 PSCA-044 : Proportion of Rush Purchase Orders out of total purchase orders

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Proportion of Rush Purchase Orders out of total purchase orders	# Rush Orders	Count of Rush Purchase Orders
Proportion of Rush Purchase Orders out of total purchase orders	# PO	Count of Orders
Proportion of Rush Purchase Orders out of total purchase orders	% of Rush Purchase Orders	Proportion of Rush Purchase Orders out of total purchase orders

PSCA-045 : Number of Backorder Items by product Category by Total Spend

This reports shows the number of Purchase Orders that are on backordered by Product Category.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Year
- Product Category
- Supplier
- Purchasing Organization

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-210 : Number of Backorder Items by Total Spend

Column Descriptions

Table A-045 describes the columns in the PSCA-045 : Number of Backorder Items by product Category by Total Spend report.

Table A–45 PSCA-045 : Number of Backorder Items by product Category by Total Spend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Number of Backorder Items by product Category by Total Spend	# Backordered Items	Count of Backordered Items

PSCA-046 : Number of open backorders

This reports show the Purchase Order where the backorder status is Open.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Year
- Product Category
- Supplier
- Purchasing Organization

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-046 describes the columns in the PSCA-046 : Number of open backorders report.

Table A–46 PSCA-046 : Number of open backorders

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Number of open backorders	# Open Backorders	Count of Open Backorders

PSCA-047 : Standing Orders by all Suppliers

This report shows all standing orders by Suppliers.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Supplier

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-208 : Standing Orders by all Suppliers by Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-047 describes the columns in the PSCA-047 : Standing Orders by all Suppliers report.

Table A–47 PSCA-047 : Standing Orders by all Suppliers

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Standing Orders by all Suppliers	# Standing Orders	Count of Standing Orders

PSCA-048 : Average Requisition to Receipt Cycle Time

This reports shows the average requisition.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart Stacked Bar Chart

Location

- **03 Operational Performance** dashboard, **Cycle Time Reports** page

Dimensions

- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-048 describes the columns in the PSCA-048 : Average Requisition to Receipt Cycle Time report.

Table A–48 PSCA-048 : Average Requisition to Receipt Cycle Time

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average Requisition to Receipt Cycle Time	Average Approval Cycle Time	Average Approval Cycle Time
Average Requisition to Receipt Cycle Time	Average Receipt Cycle Time	Average Receipt Cycle Time
Average Requisition to Receipt Cycle Time	Average Purchase Cycle Time	Average Purchase Cycle Time

PSCA-049 : Time Comparison Report

The time period shows the trend of Average Requisition to Receipt Cycle Time for the past six months.

Audience

- Supplier Performance Analyst

  Supplier Performance Manager

  Supply Chain Executive

  Purchasing Buyer

Report Type

- Bar Graph

Location

- **03 Operational Performance** dashboard, **Cycle Time Reports** page

Dimensions

- Calendar Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-049 describes the columns in the PSCA-049 : Time Comparison Report

Table A–49 PSCA-049 : Time Comparison Report

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Time Comparison Report	Average Requisition to Receipt Cycle Time	Average Requisition to Receipt Cycle Time
Time Comparison Report	Year	Not applicable
Time Comparison Report	Year Ago Average Requisition to Receipt Cycle Time	Not applicable

PSCA-050 : Average Approval Cycle Time

This report shows the Average Approval Cycle Time in days by calendar month.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart

Location

- **03 Operational Performance** dashboard, **Cycle Time Reports** page

Dimensions

- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-050 describes the columns in the PSCA-050 : Average Approval Cycle Time report.

Table A–50 PSCA-050 : Average Approval Cycle Time

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average Approval Cycle Time	Average Approval Cycle Time	Average Approval Cycle Time

PSCA-051 : Average Purchase Cycle Time

This report shows the Average Purchase Cycle Time in days by calendar month.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart

Location

- **03 Operational Performance** dashboard, **Cycle Time Reports** page

Dimensions

- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-051 describes the columns in the PSCA-051 : Average Purchase Cycle Time report.

Table A–51 PSCA-051 : Average Purchase Cycle Time

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average Purchase Cycle Time	Average Purchase Cycle Time	Average Purchase Cycle Time

PSCA-052 : Average Receipt Cycle Time

This report shows the Average Receipt Cycle Time in days by calendar month.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart

Location

- **03 Operational Performance** dashboard, **Cycle Time Reports** page

Dimensions

- Calendar Year / Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-052 describes the columns in the PSCA-052 : Average Receipt Cycle Time report.

Table A–52 PSCA-052 : Average Receipt Cycle Time

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average Receipt Cycle Time	Average Receipt Cycle Time	Average Receipt Cycle Time

PSCA-053 : List of Electronic Requisitions

This report is a list of electronic requisitions.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Year
- Purchasing Organization

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-033 : Proportion of Electronic Requisitions to Total Requisitions

Column Descriptions

Table A-053 describes the columns in the PSCA-053 : List of Electronic Requisitions report.

Table A–53 PSCA-053 : List of Electronic Requisitions

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Electronic Requisitions	Requisition Amount	Requisition Amount
List of Electronic Requisitions	Purchase Requisition Number	Not applicable
List of Electronic Requisitions	Submit Date	Not applicable
List of Electronic Requisitions	Approved Date	Not applicable

PSCA-054 : List of Requisitions

This reports shows a list of requisitions and based on a drill down from requisition from the referencing report named.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive

- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Purchasing Organization
- Calendar Year
- Product Type Requisition Status

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-034 : Requisition Status By Purchasing Organization

Column Descriptions

Table A-054 describes the columns in the PSCA-054 : List of Requisitions report.

Table A–54 PSCA-054 : List of Requisitions

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Requisitions	Requisition Amount	Requisition Amount
List of Requisitions	Purchasing Department	Not applicable
List of Requisitions	Purchase Requisition Number	Not applicable
List of Requisitions	Submit Date	Not applicable
List of Requisitions	Approved Date	Not applicable
List of Requisitions	Requisition Status	Not applicable

PSCA-055 : Trend by Requisition Status (13 month trend) by Buyer

This 13 month trend reports shows the count of requisition by status.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Line Graph

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Buyer
- Month
- Requisition Status

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-035 : Requisition Status By Buyer

Column Descriptions

Table A-055 describes the columns in the PSCA-055 : Trend by Requisition Status (13 month trend) by Buyer report.

Table A–55 PSCA-055 : Trend by Requisition Status (13 month trend) by Buyer

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Trend by Requisition Status (13 month trend) by Buyer	# Requisitions	# of Requisitions

PSCA-056 : Trend by Requisition Status (13 month trend) by Purchasing Department

This 13 month trend reports shows the count of requisition by status by Purchasing Department.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Line Graph

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Purchasing Department
- Month
- Requisition Status

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-034 : Requisition Status By Purchasing Organization

Column Descriptions

Table A-056 describes the columns in the PSCA-056 : Trend by Requisition Status (13 month trend) by Purchasing Department report.

Table A–56 PSCA-056 : Trend by Requisition Status (13 month trend) by Purchasing Department

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Trend by Requisition Status (13 month trend) by Purchasing Department	# Requisitions	# of Requisitions

PSCA-057 : Trend by Requisition Status (13 month trend) by Cost Center

This 13 month trend reports shows the count of requisition by status by Cost Center.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Line Graph

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Cost Center
- Month
- Requisition Status

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-057 describes the columns in the PSCA-057 : Trend by Requisition Status (13 month trend) by Cost Center report.

Table A–57 PSCA-057 : Trend by Requisition Status (13 month trend) by Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Trend by Requisition Status (13 month trend) by Cost Center	# Requisitions	# of Requisitions

PSCA-058 : Supplier Details by Spend - All Suppliers

List of all Suppliers with their main attributes - by Spend Value; Reporting period should be based on Ordered On Date of the PO.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Inventory Analyst

Report Type

- Table

Location

- **05 Suppliers** dashboard, **Supplier Details** page

Dimensions

- Supplier
- Calendar Year / Fiscal Year
- Purchasing Organization

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-058 describes the columns in the Supplier Details by Spend - All Suppliers report.

Table A–58 PSCA-058 : Supplier Details by Spend - All Suppliers

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supplier Details by Spend - All Suppliers	PO Amount	PO Amount at Purchase (Committed Spend)
Supplier Details by Spend - All Suppliers	Supplier Name	Not applicable
Supplier Details by Spend - All Suppliers	Supplier Number	Not applicable

PSCA-059 : List of Requisitions for the selected Cost Center and Requisition Status

This lists requisitions for the cost center and requisition status chosen by the user.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Cost Center
- Purchasing Organization
- Buyer
- Calendar Year
- Product Type

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-059 describes the columns in the PSCA-059 : List of Requisitions for the selected Cost Center and Requisition Status report.

Table A–59 PSCA-059 : List of Requisitions for the selected Cost Center and Requisition Status

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Requisitions for the selected Cost Center and Requisition Status	Requisition Amount	Requisition Amount
List of Requisitions for the selected Cost Center and Requisition Status	Cost Center Name	Not applicable
List of Requisitions for the selected Cost Center and Requisition Status	Cost Center Number	Not applicable
List of Requisitions for the selected Cost Center and Requisition Status	Submit Date	Not applicable
List of Requisitions for the selected Cost Center and Requisition Status	Approved Date	Not applicable
List of Requisitions for the selected Cost Center and Requisition Status	Purchasing Requisition Number	Not applicable
List of Requisitions for the selected Cost Center and Requisition Status	Requisition Status	Not applicable

PSCA-060 : List of requisitions for the selected Supplier and Purchasing Organization for requisition

This is a drill down report that lists the requisition for a supplier from the referencing report named.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Supplier Purchasing Organization
- Calendar Year
- Product Type

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-037 : Requisition Count

Column Descriptions

Table A-060 describes the columns in the PSCA-060 : List of requisitions for the selected Supplier and Purchasing Organization for requisition report.

Table A–60 PSCA-060 : List of requisitions for the selected Supplier and Purchasing Organization for requisition

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of requisitions for the selected Supplier and Purchasing Organization for requisition	Requisition Amount	Requisition Amount
List of requisitions for the selected Supplier and Purchasing Organization for requisition	Supplier Name	Not applicable
List of requisitions for the selected Supplier and Purchasing Organization for requisition	Submit Date	Not applicable
List of requisitions for the selected Supplier and Purchasing Organization for requisition	Approved Date	Not applicable
List of requisitions for the selected Supplier and Purchasing Organization for requisition	Purchasing Requisition Number	Not applicable

PSCA-061 : List of Requisitions for the selected Buyer and Requisition Status

This is a drill down report that lists the requisition for a supplier from the referencing report named.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Requisitions** page

Dimensions

- Buyer Purchasing Organization
- Calendar Year
- Product Type

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-035 : Requisition Status By Buyer

Column Descriptions

Table A-061 describes the columns in the PSCA-061 : List of requisitions (for the selected Buyer and selected Req status) report.

Table A–61 PSCA-061 : List of Requisitions for the selected Buyer and Requisition Status

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Requisitions for the selected Buyer and Requisition Status	Requisition Amount	Requisition Amount
List of Requisitions for the selected Buyer and Requisition Status	Purchasing Buyer Name	Not applicable
List of Requisitions for the selected Buyer and Requisition Status	Submit Date	Not applicable
List of Requisitions for the selected Buyer and Requisition Status	Approved Date	Not applicable
List of Requisitions for the selected Buyer and Requisition Status	Purchasing Requisition Number	Not applicable

PSCA-062 : List of Low Value PO's

This report lists the low value Purchase Orders.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Order Value** page

Dimensions

- Purchasing Organization
- Calendar Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-042 : Proportion of Low value Purchase Order Transactions

Reports Referencing This Report

None

Column Descriptions

Table A-062 describes the columns in the PSCA-062 : List of Low Value PO's report.

Table A–62 PSCA-062 : List of Low Value PO's

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Low Value PO's	PO Amount	PO Amount at Purchase (Committed Spend)
List of Low Value PO's	Purchase Order Number	Not applicable
List of Low Value PO's	PO Date	Not applicable
List of Low Value PO's	Receipt Due Date	Not applicable

PSCA-063 : Supply Expense for Enterprise

This report shows the supply expense for the enterprise.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-063 describes the columns in the PSCA-063 : Supply Expense for Enterprise report.

Table A–63 PSCA-063 : Supply Expense for Enterprise

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense for Enterprise	Total Supply Expense	Total Supply Expense
Supply Expense for Enterprise	% Variance	% Variance

PSCA-064 : Supply Expense by Business Unit

This reports shows the supply expense at the business unit level.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Bar Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Business Unit
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-064 describes the columns in the PSCA-064 : Supply Expense by Business Unit report.

Table A–64 PSCA-064 : Supply Expense by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense by Business Unit	% Variance	% Variance

PSCA-065 : Supply Expense trend by Business Unit

This reports shows the 13 month trend of supply expense by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Business Unit
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-064 : Supply Expense by Business Unit

Column Descriptions

Table A-065 describes the columns in the PSCA-065 : Supply Expense trend by Business Unit report.

Table A–65 PSCA-065 : Supply Expense trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense trend by Business Unit	% Variance	% Variance

PSCA-066 : Procedure Supply Expense by Procedure Category

This report shows the supply expense for procedures by the category of procedures.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Organization
- Fiscal Year
- Procedure Category

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-067 : Procedure Supply Expense by Procedure Category by Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-066 describes the columns in the PSCA-066 : Procedure Supply Expense by Procedure Category report.

Table A–66 PSCA-066 : Procedure Supply Expense by Procedure Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Procedure Supply Expense by Procedure Category	Procedure Supply Expense	Procedure Supply Expense

PSCA-067 : Procedure Supply Expense by Procedure Category by Product Category

This reports shows procedure supply expense by procedure category and further by product category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Organization
- Fiscal Year
- Procedure Category
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-067 describes the columns in the PSCA-067 : Procedure Supply Expense by Procedure Category by Product Category report.

Table A–67 PSCA-067 : Procedure Supply Expense by Procedure Category by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Procedure Supply Expense by Procedure Category by Product Category	Procedure Supply Expense	Procedure Supply Expense

PSCA-068 : Procedure Supply Expense trend by Procedure Category

This reports show the 13 month trend of Procedure Supply Expense trend by Procedure Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Organization
- Fiscal Year
- Procedure Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-066 : Procedure Supply Expense by Procedure Category

Column Descriptions

Table A-068 describes the columns in the PSCA-068 : Procedure Supply Expense trend by Procedure Category report.

Table A–68 PSCA-068 : Procedure Supply Expense trend by Procedure Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Procedure Supply Expense trend by Procedure Category	Procedure Supply Expense	Procedure Supply Expense

PSCA-069 : Supply Expense by Product Category

This report shows Supply Expense by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Organization
- Fiscal Year
- Procedure Category

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-070 : Supply Expense trend by Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-069 describes the columns in the PSCA-069 : Supply Expense by Product Category report.

Table A–69 PSCA-069 : Supply Expense by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense by Product Category	Total Supply Expense	Total Supply Expense
Supply Expense by Product Category	Organization Name	Not applicable
Supply Expense by Product Category	Product Category	Not applicable

PSCA-070 : Supply Expense trend by Product Category

This reports show the 13 month trend of Supply Expense trend by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Organization
- Fiscal Year
- Procedure Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-069 : Supply Expense by Product Category

Column Descriptions

Table A-070 describes the columns in the PSCA-070 : Supply Expense trend by Product Category report.

Table A–70 PSCA-070 : Supply Expense trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense trend by Product Category	Total Supply Expense	Total Supply Expense
Supply Expense trend by Product Category	Product Category	Not applicable

PSCA-071 : Supply Expense by Department

This report shows the supply expense by department.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-071 describes the columns in the PSCA-071 : Supply Expense by Department report.

Table A–71 PSCA-071 : Supply Expense by Department

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense by Department	Total Supply Expense	Total Supply Expense
Supply Expense by Department	Department Name	Not applicable

PSCA-072 : Supply Expense by Purchased Services

This reports shows supply expense of Purchased Service under various purchased service categories.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Organization
- Fiscal Year
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-072 describes the columns in the PSCA-072 : Supply Expense by Purchased Services report.

Table A–72 PSCA-072 : Supply Expense by Purchased Services

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense by Purchased Services	Total Supply Expense	Total Supply Expense
Supply Expense by Purchased Services	Product Category	Not applicable
Supply Expense by Purchased Services	Organization Name	Not applicable

PSCA-073 : Supply Expense by Cost Center - Previous Period comparison

This report compares Supply Expense by Cost Center to the previous period.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Cost Center Supply Expense** page

Dimensions

- Organization
- Fiscal Year
- Cost Center

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-073 describes the columns in the PSCA-073 : Supply Expense by Cost Center - Previous Period comparison report.

Table A–73 PSCA-073 : Supply Expense by Cost Center - Previous Period comparison

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense by Cost Center - Previous Period comparison	Supply Expense	Supply Expense
Supply Expense by Cost Center - Previous Period comparison	Previous Period Spend	Supply Expense
Supply Expense by Cost Center - Previous Period comparison	% Variance	% Variance
Supply Expense by Cost Center - Previous Period comparison	Cost Center	Not applicable

PSCA-074 : Supply Expense by Cost Center by Product Category

This reports show supply expense by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Cost Center Supply Expense** page

Dimensions

- Organization
- Fiscal Year
- Cost Center
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-074 describes the columns in the PSCA-074 : Supply Expense by Cost Center by Product Category report.

Table A–74 PSCA-074 : Supply Expense by Cost Center by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense by Cost Center by Product Category	Total Supply Expense	Total Supply Expense
Supply Expense by Cost Center by Product Category	Year	Not applicable
Supply Expense by Cost Center by Product Category	Product Category	% Rejected

PSCA-075 : Supply Expense trend by Cost Center

This report shows Supply Expense Trend by Cost Center.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Cost Center Supply Expense** page

Dimensions

- Organization
- Fiscal Year
- Cost Center

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-075 describes the columns in the PSCA-075 : Supply Expense trend by Cost Center report.

Table A–75 PSCA-075 : Supply Expense trend by Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense trend by Cost Center	Supply Expense	Supply Expense

Table A–75 (Cont.) PSCA-075 : Supply Expense trend by Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense trend by Cost Center	Cost Center	Received Amount

PSCA-076 : Supply Expense by Product

This report shows the supply expense by Product.

Audience

- Department Manager
- Supply Chain Executive
- Financial Analyst

Report Type

- Table

Location

- **07 Products** dashboard, **Supply Expense** page

Dimensions

- Calendar Year, Quarter, Month
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-076 describes the columns in the PSCA-076 : Supply Expense by Product report.

Table A–76 PSCA-076 : Supply Expense by Product

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense by Product	Total Supply Expense	Total supply Expense
Supply Expense by Product	Product Category	Not applicable
Supply Expense by Product	Product	Not applicable

PSCA-077 : Supply Expense by Department by Product

This report shows the supply expense by Department by Product.

Audience

- Department Manager
- Supply Chain Executive
- Financial Analyst

Report Type

- Table

Location

- **07 Products** dashboard, **Supply Expense** page

Dimensions

- Calendar Year, Quarter, Month
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-077 describes the columns in the PSCA-077 : Supply Expense by Department by Product report.

Table A–77 PSCA-077 : Supply Expense by Department by Product

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense by Department by Product	Total Supply Expense	Total supply Expense
Supply Expense by Department by Product	Product Category	Not applicable
Supply Expense by Department by Product	Product	Not applicable
Supply Expense by Department by Product	Department Name	Not applicable

PSCA-078 : Supply Expense by Cost Center by Product

This report shows the Supply Expense by Cost Center by Product.

Audience

- Department Manager
- Supply Chain Executive
- Financial Analyst

Report Type

- Table

Location

- **07 Products** dashboard, **Supply Expense** page

Dimensions

- Calendar Year, Quarter, Month
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-078 describes the columns in the PSCA-078 : Supply Expense by Cost Center by Product report.

Table A–78 PSCA-078 : Supply Expense by Cost Center by Product

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense by Cost Center by Product	Total Supply Expense	Total supply Expense
Supply Expense by Cost Center by Product	Product Category	Not applicable
Supply Expense by Cost Center by Product	Product	Not applicable
Supply Expense by Cost Center by Product	Department Name	Not applicable

PSCA-079 : Supply Expense as % of Net Patient Revenue Trend

This 13 month trend report shows the Supply Expense as a percentage of Net Patient Revenue.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

- PSCA-080 : Supply Expense as % of Net Patient Revenue Trend by Business Unit

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-079 describes the columns in the PSCA-079 : Supply Expense as % of Net Patient Revenue Trend report.

Table A–79 PSCA-079 : Supply Expense as % of Net Patient Revenue Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense as % of Net Patient Revenue Trend	Total Supply Expense	Total Supply Expense
Supply Expense as % of Net Patient Revenue Trend	Net Patient Revenue	Net Patient Revenue
Supply Expense as % of Net Patient Revenue Trend	Supply Expense as % of Net Patient Revenue	Supply Expense as % of NPR

PSCA-080 : Supply Expense as % of Net Patient Revenue Trend by Business Unit

This 13 month trend report shows the Supply Expense as a percentage of Net Patient Revenue by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Business Unit

- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-079 : Supply Expense as % of Net Patient Revenue Trend

Column Descriptions

Table A-080 describes the columns in the PSCA-080 : Supply Expense as % of Net Patient Revenue Trend by Business Unit report.

Table A–80 PSCA-080 : Supply Expense as % of Net Patient Revenue Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense as % of Net Patient Revenue Trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense as % of Net Patient Revenue Trend by Business Unit	Net Patient Revenue	Net Patient Revenue
Supply Expense as % of Net Patient Revenue Trend by Business Unit	Supply Expense as % of Net Patient Revenue	Supply Expense as % of NPR
Supply Expense as % of Net Patient Revenue Trend by Business Unit		Not applicable

PSCA-081 : Supply Expense as % of Operating Expense Trend

This 13 month trend report shows Supply Expense as % of Operating Expense.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-081 describes the columns in the PSCA-081 : Supply Expense as % of Operating Expense Trend report.

Table A–81 PSCA-081 : Supply Expense as % of Operating Expense Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense as % of Operating Expense Trend	Total Supply Expense	Total Supply Expense
Supply Expense as % of Operating Expense Trend	Operating Expense	Operating Expense
Supply Expense as % of Operating Expense Trend	Supply Expense as % of Operating Expense	Supply Expense as % of Operating Expense

PSCA-082 : Supply Expense as % of Operating Expense Trend by Business Unit

This 13 month trend report shows Supply Expense as % of Operating Expense by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-082 describes the columns in the PSCA-082 : Supply Expense as % of Operating Expense Trend by Business Unit report.

Table A–82 PSCA-082 : Supply Expense as % of Operating Expense Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense as % of Operating Expense Trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense as % of Operating Expense Trend by Business Unit	Operating Expense	Operating Expense
Supply Expense as % of Operating Expense Trend by Business Unit	Supply Expense as % of Operating Expense	Supply Expense as % of Operating Expense

PSCA-083 : Supply Expense per discharge Trend

This 13 month trend report shows Supply Expense per discharge Trend.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-084 : Supply Expense per discharge Trend by Business Unit

Reports Referencing This Report

None

Column Descriptions

Table A-083 describes the columns in the PSCA-083 : Supply Expense per discharge Trend report.

Table A–83 PSCA-083 : Supply Expense per discharge Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per discharge Trend	Total Supply Expense	Total Supply Expense
Supply Expense per discharge Trend	# Discharges	Count of Discharges
Supply Expense per discharge Trend	Supply Expense per Discharge	Supply Expense per discharge

PSCA-084 : Supply Expense per discharge Trend by Business Unit

This 13 month trend report shows Supply Expense per discharge Trend by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Business Unit
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-083 : Supply Expense per discharge Trend

Column Descriptions

Table A-084 describes the columns in the PSCA-084 : Supply Expense per discharge Trend by Business Unit report.

Table A–84 PSCA-084 : Supply Expense per discharge Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per discharge Trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense per discharge Trend by Business Unit	# Discharges	Count of Discharges
Supply Expense per discharge Trend by Business Unit	Supply Expense per Discharge	Supply Expense per discharge

PSCA-085 : Supply Expense per Adjusted Discharge Trend

This 13 month trend report shows Supply Expense per adjusted discharge Trend .

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-086 : Supply Expense per Adjusted Discharge Trend by Business Unit

Reports Referencing This Report

None

Column Descriptions

Table A-085 describes the columns in the PSCA-085 : Supply Expense per Adjusted Discharge Trend report.

Table A–85 PSCA-085 : Supply Expense per Adjusted Discharge Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Adjusted Discharge Trend	Total Supply Expense	Total Supply Expense

Table A–85 (Cont.) PSCA-085 : Supply Expense per Adjusted Discharge Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Adjusted Discharge Trend	# Adjusted Discharge	Count of Adjusted Discharges
Supply Expense per Adjusted Discharge Trend	Supply Expense per Adjusted Discharge	Supply Expense per Adjusted discharge

PSCA-086 : Supply Expense per Adjusted Discharge Trend by Business Unit

This 13 month trend report shows Supply Expense per adjusted discharge Trend by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Business Unit
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-084 : Supply Expense per discharge Trend by Business Unit

Column Descriptions

Table A-086 describes the columns in the PSCA-086 : Supply Expense per Adjusted Discharge Trend by Business Unit report.

Table A–86 PSCA-086 : Supply Expense per Adjusted Discharge Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Adjusted Discharge Trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense per Adjusted Discharge Trend by Business Unit	# Adjusted Discharge	Count of Adjusted Discharges

Table A–86 (Cont.) PSCA-086 : Supply Expense per Adjusted Discharge Trend by

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Adjusted Discharge Trend by Business Unit	Supply Expense per Adjusted Discharge	Supply Expense per Adjusted discharge

PSCA-087 : Supply Expense per Case Mix Adjusted Discharge Trend by Business Unit

This 13 month trend report shows Supply Expense per Case Mix Adjusted discharge Trend by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Business Unit
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-087 describes the columns in the PSCA-087 : Supply Expense per Case Mix Adjusted Discharge Trend by Business Unit report.

Table A–87 PSCA-087 : Supply Expense per Case Mix Adjusted Discharge Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Case Mix Adjusted Discharge Trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense per Case Mix Adjusted Discharge Trend by Business Unit	Case Mix Adjusted discharge	Count of Case Mix Adjusted discharge

Table A–87 (Cont.) PSCA-087 : Supply Expense per Case Mix Adjusted Discharge Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Case Mix Adjusted Discharge Trend by Business Unit	Supply Expense per Case Mix Adjusted discharge	Supply Expense per Case Mix Adjusted discharge

PSCA-088 : Supply Expense per Patient Day Trend

This 13 month trend shows the Supply Expense per Patient Day trend.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-088 describes the columns in the PSCA-088 : Supply Expense per Patient Day Trend report.

Table A–88 PSCA-088 : Supply Expense per Patient Day Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Patient Day Trend	Total Supply Expense	Total Supply Expense
Supply Expense per Patient Day Trend	# Patient Day	Patient Days
Supply Expense per Patient Day Trend	Supply Expense per Patient Day	Supply Expense per Patient Day

PSCA-089 : Supply Expense per Patient Day Trend by Business Unit

This 13 month trend shows the Supply Expense per Patient Day trend by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Business Unit
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-089 describes the columns in the PSCA-089 : Supply Expense per Patient Day Trend by Business Unit report.

Table A–89 PSCA-089 : Supply Expense per Patient Day Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Patient Day Trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense per Patient Day Trend by Business Unit	# Patient Day	Patient Days
Supply Expense per Patient Day Trend by Business Unit	Supply Expense per Patient Day	Supply Expense per Patient Day

PSCA-090 : Supply Expense per Case Mix Patient Day Trend by Business Unit

This 13 month trend shows the Supply Expense per Patient Day trend by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Business Unit
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-088 : Supply Expense per Patient Day Trend

Column Descriptions

Table A-090 describes the columns in the PSCA-090 : Supply Expense per Case Mix Patient Day Trend by Business Unit report.

Table A–90 PSCA-090 : Supply Expense per Case Mix Patient Day Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Case Mix Patient Day Trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense per Case Mix Patient Day Trend by Business Unit	# Patient Day	Patient Days
Supply Expense per Case Mix Patient Day Trend by Business Unit	Supply Expense per Patient Day	Supply Expense per Patient Day

PSCA-091 : Supply Expense per Adjusted Patient Day Trend

This 13 month trend shows the Supply Expense per Patient Day trend.

Audience

- Supply Chain Executive
- Financial Analyst

- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-091 describes the columns in the PSCA-091 : Supply Expense per Adjusted Patient Day Trend report.

Table A–91 PSCA-091 : Supply Expense per Adjusted Patient Day Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Adjusted Patient Day Trend	Total Supply Expense	Total Supply Expense
Supply Expense per Adjusted Patient Day Trend	# Adjusted Patient Day	Count of Adjusted Patient Days
Supply Expense per Adjusted Patient Day Trend	Supply Expense per Adjusted Patient Day	Supply Expense per Adjusted Patient Day

PSCA-092 : Supply Expense per Adjusted Patient Day Trend by Business Unit

This 13 month trend shows the Supply Expense per Adjusted Patient Day trend by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Business Unit
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-088 : Supply Expense per Patient Day Trend

Column Descriptions

Table A-092 describes the columns in the PSCA-092 : Supply Expense per Adjusted Patient Day Trend by Business Unit report.

Table A–92 PSCA-092 : Supply Expense per Adjusted Patient Day Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Adjusted Patient Day Trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense per Adjusted Patient Day Trend by Business Unit	# Adjusted Patient Day	Count of Adjusted Patient Days
Supply Expense per Adjusted Patient Day Trend by Business Unit	Supply Expense per Adjusted Patient Day	Supply Expense per Adjusted Patient Day

PSCA-093 : Supply Expense per Case Mix Adjusted Patient Day Trend by Business Unit

This 13 month trend shows the Supply Expense per Case Mix Adjusted Patient Day trend by Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense Trends** page

Dimensions

- Business Unit
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-093 describes the columns in the PSCA-093 : Supply Expense per Case Mix Adjusted Patient Day Trend by Business Unit report.

Table A–93 PSCA-093 : Supply Expense per Case Mix Adjusted Patient Day Trend by Business Unit

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense per Case Mix Adjusted Patient Day Trend by Business Unit	Total Supply Expense	Total Supply Expense
Supply Expense per Case Mix Adjusted Patient Day Trend by Business Unit	Case Mix Adjusted Patient Day	Count of Case Mix Adjusted Patient Days
Supply Expense per Case Mix Adjusted Patient Day Trend by Business Unit	Supply Expense per Case Mix Adjusted Patient Day	Supply Expense per Case Mix Adjusted Patient Day

PSCA-094 : Pharmacy Department Supply Expense as % of Supply Expense

This report shows the Pharmacy Department Supply Expense as a percentage of Supply Expense.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-095 : Pharmacy Department Supply Expense trend by Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-094 describes the columns in the PSCA-094 : Pharmacy Department Supply Expense as % of Supply Expense report.

Table A–94 PSCA-094 : Pharmacy Department Supply Expense as % of Supply Expense

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Pharmacy Department Supply Expense as % of Supply Expense	Total Supply Expense	Total Supply Expense
Pharmacy Department Supply Expense as % of Supply Expense	Pharmacy Department Supply Expense	Pharmacy Department Supply Expense
Pharmacy Department Supply Expense as % of Supply Expense	Pharmacy Department Supply Expense as % of Supply Expense	Pharmacy Department Supply Expense as % of Supply Expense

PSCA-095 : Pharmacy Department Supply Expense trend by Product Category

This 13 month trend report shows the Pharmacy Department Supply Expense as a percentage of Supply Expense by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-094 : Pharmacy Department Supply Expense as % of Supply Expense

Column Descriptions

Table A-095 describes the columns in the PSCA-095 : Pharmacy Department Supply Expense trend by Product Category report.

Table A–95 PSCA-095 : Pharmacy Department Supply Expense trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Pharmacy Department Supply Expense trend by Product Category	Total Supply Expense	Total Supply Expense
Pharmacy Department Supply Expense trend by Product Category	Pharmacy Department Supply Expense	Pharmacy Department Supply Expense
Pharmacy Department Supply Expense trend by Product Category	Pharmacy Department Supply Expense as % of Supply Expense	Pharmacy Department Supply Expense as % of Supply Expense

PSCA-096 : Radiology Department Supply Expense as % of Supply Expense

This 13 month trend report shows the Radiology Department Supply Expense as a percentage of Supply Expense.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-096 describes the columns in the PSCA-096 : Radiology Department Supply Expense as % of Supply Expense report.

Table A–96 PSCA-096 : Radiology Department Supply Expense as % of Supply Expense

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Radiology Department Supply Expense as % of Supply Expense	Total Supply Expense	Total Supply Expense
Radiology Department Supply Expense as % of Supply Expense	Radiology Department Supply Expense	Radiology Department Supply Expense
Radiology Department Supply Expense as % of Supply Expense	Radiology Department Supply Expense as % of Supply Expense	Radiology Department Supply Expense as % of Supply Expense

PSCA-097 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend

This 13 month trend report shows the Radiology Department Supply Expense as a percentage of Supply Expense per Diagnostic Procedure.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-098 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend by Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-097 describes the columns in the PSCA-097 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend report.

Table A–97 PSCA-097 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Radiology Department Procedure Supply Expense per Diagnostic Procedure trend	Radiology Department Procedure Supply Expense	Radiology Department Procedure Supply Expense
Radiology Department Procedure Supply Expense per Diagnostic Procedure trend	# Diagnostic Procedure	Count of Diagnostic Procedures
Radiology Department Procedure Supply Expense per Diagnostic Procedure trend	Radiology Department Procedure Supply Expense	Radiology Department Procedure Supply Expense

PSCA-098 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend by Product Category

This 13 month trend report shows the Radiology Department Supply Expense as a percentage of Supply Expense per Diagnostic Procedure by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-097 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend

Column Descriptions

Table A-098 describes the columns in the PSCA-098 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend by Product Category report.

Table A–98 PSCA-098 : Radiology Department Procedure Supply Expense per Diagnostic Procedure trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Radiology Department Procedure Supply Expense per Diagnostic Procedure trend by Product Category	Radiology Department Procedure Supply Expense	Radiology Department Procedure Supply Expense
Radiology Department Procedure Supply Expense per Diagnostic Procedure trend by Product Category	# Diagnostic Procedure	Count of Diagnostic Procedures
Radiology Department Procedure Supply Expense per Diagnostic Procedure trend by Product Category	Radiology Department Procedure Supply Expense	Radiology Department Procedure Supply Expense

PSCA-099 : Laboratory Department Supply Expense as % of Supply Expense

This 13 month trend report shows the Laboratory Department Supply Expense as a percentage of Supply Expense.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-101 : Laboratory Department Lab Test Supply Expense per Lab Test trend
- PSCA-100 : Laboratory Department Lab Test Supply Expense per lab test trend by Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-099 describes the columns in the PSCA-099 : Laboratory Department Supply Expense as % of Supply Expense report.

Table A–99 PSCA-099 : Laboratory Department Supply Expense as % of Supply Expense

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laboratory Department Supply Expense as % of Supply Expense	Total Supply Expense	Total Supply Expense
Laboratory Department Supply Expense as % of Supply Expense	Laboratory Department Supply Expense	Laboratory Department Supply Expense
Laboratory Department Supply Expense as % of Supply Expense	Laboratory Department Supply Expense as % of Supply Expense	Laboratory Department Supply Expense as % of Supply Expense

PSCA-100 : Laboratory Department Lab Test Supply Expense per lab test trend by Product Category

This 13 month trend report shows the Laboratory Department Supply Expense as a percentage of Supply Expense by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-099 : Laboratory Department Supply Expense as % of Supply Expense

Column Descriptions

Table A-100 describes the columns in the PSCA-100 : Laboratory Department Lab Test Supply Expense per lab test trend by Product Category report.

Table A–100 PSCA-100 : Laboratory Department Lab Test Supply Expense per lab test trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laboratory Department Lab Test Supply Expense per lab test trend by Product Category	Total Supply Expense	Total Supply Expense
Laboratory Department Lab Test Supply Expense per lab test trend by Product Category	Laboratory Department Supply Expense	Laboratory Department Supply Expense
Laboratory Department Lab Test Supply Expense per lab test trend by Product Category	Laboratory Department Supply Expense as % of Supply Expense	Laboratory Department Supply Expense as % of Supply Expense

PSCA-101 : Laboratory Department Lab Test Supply Expense per Lab Test trend

This 13 month trend report shows the Laboratory Department Supply Expense as a percentage of Supply Expense by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-099 : Laboratory Department Supply Expense as % of Supply Expense

Column Descriptions

Table A-101 describes the columns in the PSCA-101 : Laboratory Department Lab Test Supply Expense per Lab Test trend report.

Table A–101 PSCA-101 : Laboratory Department Lab Test Supply Expense per Lab Test trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laboratory Department Lab Test Supply Expense per Lab Test trend	# Lab Tests	Count of Lab Tests
Laboratory Department Lab Test Supply Expense per Lab Test trend	Laboratory Department Lab Test Supply Expense	Laboratory Department Lab Test Supply Expense
Laboratory Department Lab Test Supply Expense per Lab Test trend	Laboratory Department Lab Test Supply Expense Per Lab Test	Laboratory Department Supply Expense per Lab Test

PSCA-102 : Dietary Department Supply Expense as % of Supply Expense

This 13 month trend report shows the Dietary Department Supply Expense as a percentage of Supply Expense.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-102 describes the columns in the PSCA-102 : Dietary Department Supply Expense as % of Supply Expense report.

Table A–102 PSCA-102 : Dietary Department Supply Expense as % of Supply Expense

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Dietary Department Supply Expense as % of Supply Expense	Total Supply Expense	Total Supply Expense
Dietary Department Supply Expense as % of Supply Expense	Dietary Department Supply Expense	Dietary Department Supply Expense
Dietary Department Supply Expense as % of Supply Expense	Dietary Department Supply Expense as % of Supply Expense	Dietary Department Supply Expense as % of Supply Expense

PSCA-103 : Dietary Department Patient Meal Supply Expense per Patient Meal trend

This 13 month trend report shows the Dietary Department Supply Expense per Patient Meal.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-103 describes the columns in the PSCA-103 : Dietary Department Patient Meal Supply Expense per Patient Meal trend report.

Table A–103 PSCA-103 : Dietary Department Patient Meal Supply Expense per Patient Meal trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Dietary Department Patient Meal Supply Expense per Patient Meal trend	Dietary Department Patient Meal Supply Expense	Dietary Department Patient Meal Supply Expense
Dietary Department Patient Meal Supply Expense per Patient Meal trend	# Patient Meal	Count of Patient Meals
Dietary Department Patient Meal Supply Expense per Patient Meal trend	Dietary Department Patient Meal Supply Expense per Patient Meal	Dietary Department Patient Meal Supply Expense per patient meal

PSCA-104 : Dietary Department Patient Meal Supply Expense per Patient Meal trend by Product Category

This 13 month trend report shows the Dietary Department Supply Expense per Patient Meal.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-104 describes the columns in the PSCA-104 : Dietary Department Patient Meal Supply Expense per Patient Meal trend by Product Category report.

Table A–104 PSCA-104 : Dietary Department Patient Meal Supply Expense per Patient Meal trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Dietary Department Patient Meal Supply Expense per Patient Meal trend by Product Category	Dietary Department Patient Meal Supply Expense	Dietary Department Patient Meal Supply Expense
Dietary Department Patient Meal Supply Expense per Patient Meal trend by Product Category	# Patient Meal	Count of Patient Meals
Dietary Department Patient Meal Supply Expense per Patient Meal trend by Product Category	Dietary Department Patient Meal Supply Expense per Patient Meal	Dietary Department Patient Meal Supply Expense per patient meal

PSCA-105 : Laundry Department Supply Expense as % of Supply Expense

This 13 month trend report shows the Laundry Department Supply Expense as a percentage of Supply Expense.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-105 describes the columns in the PSCA-105 : Laundry Department Supply Expense as % of Supply Expense report.

Table A–105 PSCA-105 : Laundry Department Supply Expense as % of Supply Expense

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laundry Department Supply Expense as % of Supply Expense	Total Supply Expense	Total Supply Expense
Laundry Department Supply Expense as % of Supply Expense	Laundry Department Supply Expense	Laundry Department Supply Expense
Laundry Department Supply Expense as % of Supply Expense	Laundry Department Supply Expense as % of Supply Expense	Laundry Department Supply Expense as % of Supply Expense

PSCA-106 : Laundry Supply Expense per Laundered Items weight trend

This 13 month trend report shows the Laundry Department Supply Expense per Laundered Item weight.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-106 describes the columns in the PSCA-106 : Laundry Supply Expense per Laundered Items weight trend report.

Table A–106 PSCA-106 : Laundry Supply Expense per Laundered Items weight trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laundry Supply Expense per Laundered Items weight trend	Laundry Department Supply Expense	Laundry Department Supply Expense

Table A–106 (Cont.) PSCA-106 : Laundry Supply Expense per Laundered Items weight

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laundry Supply Expense per Laundered Items weight trend	Laundered Item Weight	Laundered Item Weight
Laundry Supply Expense per Laundered Items weight trend	Laundry Supply Expense Per Laundered items in Weight	Laundry Supply Expense Per Laundered items in Weight

PSCA-107 : Laundry Supply Expense per Laundered Items weight trend by Product Category

This 13 month trend report shows the Laundry Department Supply Expense per Laundered Item weight by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-107 describes the columns in the PSCA-107 : Laundry Supply Expense per Laundered Items weight trend by Product Category report.

Table A–107 PSCA-107 : Laundry Supply Expense per Laundered Items weight trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laundry Supply Expense per Laundered Items weight trend by Product Category	Rejected Amount	Rejected Amount
Laundry Supply Expense per Laundered Items weight trend by Product Category	Received Amount	Received Amount
Laundry Supply Expense per Laundered Items weight trend by Product Category	% Rejected	% Rejected

PSCA-108 : Laundry Purchased Service Expense as % of Supply Expense

This 13 month trend report shows the Laundry Department Supply Expense as a percentage of Supply Expense.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-108 describes the columns in the PSCA-108 : Laundry Purchased Service Expense as % of Supply Expense report.

Table A–108 PSCA-108 : Laundry Purchased Service Expense as % of Supply Expense

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laundry Purchased Service Expense as % of Supply Expense	Total Supply Expense	Total Supply Expense
Laundry Purchased Service Expense as % of Supply Expense	Laundry Purchased Service Expense	Laundry Purchased Service Expense
Laundry Purchased Service Expense as % of Supply Expense	Laundry Purchased Services Expense as % of Supply Expense	Laundry Purchased Services Expense as % of Supply Expense

PSCA-109 : Laundry Purchased Service Expense per Laundered Items weight trend

This 13 month trend report shows the Laundry Purchased Service Expense per Laundered Item Weight Trend.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-109 describes the columns in the PSCA-109 : Laundry Purchased Service Expense per Laundered Items weight trend report.

Table A–109 PSCA-109 : Laundry Purchased Service Expense per Laundered Items weight trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laundry Purchased Service Expense per Laundered Items weight trend	Laundered Item Weight	Laundered item Weight
Laundry Purchased Service Expense per Laundered Items weight trend	Laundry Purchased Service Expense	Laundry Purchased Service Expense
Laundry Purchased Service Expense per Laundered Items weight trend	Laundry Purchased Service Expense per Laundered in Weight	Laundry Purchased Service Expense per Laundered in Weight

PSCA-110 : Laundry Purchased Service Expense per Laundered Items weight trend by Product Category

This 13 month trend report shows the Laundry Purchased Service Expense per Laundered Item Weight Trend.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Departmental Supply Expense** page

Dimensions

- Department
- Fiscal Year
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-110 describes the columns in the PSCA-110 : Laundry Purchased Service Expense per Laundered Items weight trend by Product Category report.

Table A–110 PSCA-110 : Laundry Purchased Service Expense per Laundered Items weight trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laundry Purchased Service Expense per Laundered Items weight trend by Product Category	Laundered Item Weight	Laundered item Weight
Laundry Purchased Service Expense per Laundered Items weight trend by Product Category	Laundry Purchased Service Expense	Laundry Purchased Service Expense
Laundry Purchased Service Expense per Laundered Items weight trend by Product Category	Laundry Purchased Service Expense per Laundered in Weight	Laundry Purchased Service Expense per Laundered in Weight

PSCA-111 : Laundry Replacement Expense per Laundered Items weight

This report shows the expense associated with replacement of laundry per laundered item.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Bar Graph

Location

- **02 Financial Performance** dashboard, **Laundry Services** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-111 describes the columns in the PSCA-111 : Laundry Replacement Expense per Laundered Items weight report.

Table A–111 PSCA-111 : Laundry Replacement Expense per Laundered Items weight

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Laundry Replacement Expense per Laundered Items weight	Laundry Replacement Expense	Laundry Replacement Expense
Laundry Replacement Expense per Laundered Items weight	Laundered Item Weight	Laundered item Weight
Laundry Replacement Expense per Laundered Items weight	Laundry Replacement Expense per Laundered items in Weight	Laundry Replacement Expense per Laundered items in Weight

PSCA-112 : Surgical Supply Expense as % of Supply Expense

This report shows Surgical Supply Expense as a percentage of total Supply Expense.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Department
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-112 describes the columns in the PSCA-112 : Surgical Supply Expense as % of Supply Expense report.

Table A–112 PSCA-112 : Surgical Supply Expense as % of Supply Expense

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Surgical Supply Expense as % of Supply Expense	Total Supply Expense	Total Supply Expense
Surgical Supply Expense as % of Supply Expense	Surgical Supply Expense	Surgical Supply Expense

Table A–112 (Cont.) PSCA-112 : Surgical Supply Expense as % of Supply Expense

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Surgical Supply Expense as % of Supply Expense	Surgical Supply Expense as % of Supply Expense	Surgical Supply Expense as % of Supply Expense
Surgical Supply Expense as % of Supply Expense	Enterprise	Not applicable
Surgical Supply Expense as % of Supply Expense	Month	Not applicable

PSCA-113 : Surgical Procedure Supply Expense per Case trend

This 13 month trend report shows the Surgical Procedure Supply Expense per Case.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-113 describes the columns in the PSCA-113 : Surgical Procedure Supply Expense per Case trend report.

Table A–113 PSCA-113 : Surgical Procedure Supply Expense per Case trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Surgical Procedure Supply Expense per Case trend	Surgical Procedure Supply Expense	Surgical Procedure Supply Expense
Surgical Procedure Supply Expense per Case trend	# Cases	Count of Cases
Surgical Procedure Supply Expense per Case trend	Surgical Procedure Supply Expense Per Case	Surgical Procedure Supply Expense Per Case

PSCA-114 : Surgical Procedure Supply Expense per Case trend by Product Category

This 13 month trend report shows the Surgical Procedure Supply Expense per Case by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Fiscal Year
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-114 describes the columns in the PSCA-114 : Surgical Procedure Supply Expense per Case trend by Product Category report.

Table A–114 PSCA-114 : Surgical Procedure Supply Expense per Case trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Surgical Procedure Supply Expense per Case trend by Product Category	Surgical Procedure Supply Expense	Surgical Procedure Supply Expense
Surgical Procedure Supply Expense per Case trend by Product Category	# Cases	Count of Cases
Surgical Procedure Supply Expense per Case trend by Product Category	Surgical Procedure Supply Expense Per Case	Surgical Procedure Supply Expense Per Case

PSCA-115 : Surgical Procedure Supply Expense per Procedure

This 13 month trend report shows the Surgical Procedure Supply Expense per Procedure.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-115 describes the columns in the PSCA-115 : Surgical Procedure Supply Expense per Procedure report.

Table A–115 PSCA-115 : Surgical Procedure Supply Expense per Procedure

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Surgical Procedure Supply Expense per Procedure	Surgical Procedure Supply Expense	Surgical Procedure Supply Expense
Surgical Procedure Supply Expense per Procedure	# Procedure	Count of Procedures
Surgical Procedure Supply Expense per Procedure	Surgical Procedure Supply Expense Per Procedure	Surgical Procedure Supply Expense per Procedure

PSCA-116 : Surgical Procedure Supply Expense per Procedure trend by Product Category

This 13 month trend report shows the Surgical Procedure Supply Expense per Procedure by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Supply Expense** page

Dimensions

- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-116 describes the columns in the PSCA-116 : Surgical Procedure Supply Expense per Procedure trend by Product Category report.

Table A–116 PSCA-116 : Surgical Procedure Supply Expense per Procedure trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Surgical Procedure Supply Expense per Procedure trend by Product Category	Surgical Procedure Supply Expense	Surgical Procedure Supply Expense
Surgical Procedure Supply Expense per Procedure trend by Product Category	# Procedure	Count of Procedures
Surgical Procedure Supply Expense per Procedure trend by Product Category	Surgical Procedure Supply Expense Per Procedure	Surgical Procedure Supply Expense per Procedure

PSCA-117 : Contracts Status Report

This report provides information on count of new contracts, expired contracts pending renewal and renewed contracts. This report is at an operating organization level.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Stacked Bar Graph

Location

- **06 Contracts** dashboard, **Contracts** page

Dimensions

- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-117 describes the columns in the PSCA-117 : Contracts Status Report

Table A–117 PSCA-117 : Contracts Status Report

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contracts Status Report	# New Contracts	Count of New Contracts
Contracts Status Report	# Expired Contracts Pending Renewal	Count of Expired contracts pending renewal
Contracts Status Report	# Renewed Contracts	Count of renewed contracts

PSCA-118 : Contracts Status Report by Supplier Performance Manager

This report provides information on count of new contracts, expired contracts pending renewal and renewed contracts.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Stacked Bar Graph

Location

- **06 Contracts** dashboard, **Contracts** page

Dimensions

- Employee

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-118 describes the columns in the PSCA-118 : Contracts Status Report by Supplier Performance Manager report.

Table A–118 PSCA-118 : Contracts Status Report by Supplier Performance Manager

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contracts Status Report by Supplier Performance Manager	# New Contracts	Count of New Contracts
Contracts Status Report by Supplier Performance Manager	# Expired Contracts Pending Renewal	Count of Expired contracts pending renewal
Contracts Status Report by Supplier Performance Manager	# Renewed Contracts	Count of renewed contracts

PSCA-119 : Contracts Status Report by Supplier and Supplier Type

This report provides information on count of new contracts, expired contracts pending renewal and renewed contracts by Supplier.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Stacked Bar Graph

Location

- **06 Contracts** dashboard, **Contracts** page

Dimensions

- Supplier

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-119 describes the columns in the PSCA-119 : Contracts Status Report by Supplier and Supplier Type report.

Table A–119 PSCA-119 : Contracts Status Report by Supplier and Supplier Type

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contracts Status Report by Supplier and Supplier Type	# New Contracts	Count of New Contracts
Contracts Status Report by Supplier and Supplier Type	# Expired Contracts Pending Renewal	Count of Expired contracts pending renewal
Contracts Status Report by Supplier and Supplier Type	# Renewed Contracts	Count of renewed contracts

PSCA-120 : Contract Leakage Rate of Approved PO Spend

This reports show the percentage of approved purchase order spend that could have used an existing contract.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Line Graph

Location

- **06 Contracts** dashboard, **Contracts** page

Dimensions

- Calendar Year, Quarter, Month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-120 describes the columns in the PSCA-120 : Contract Leakage Rate of Approved PO Spend report.

Table A–120 PSCA-120 : Contract Leakage Rate of Approved PO Spend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contract Leakage Rate of Approved PO Spend	Year Ago Contract Leakage Rate	Year Ago Contract Leakage Rate
Contract Leakage Rate of Approved PO Spend	Contract Leakage Rate	Contract Leakage Rate of Approved PO Spend

PSCA-121 : Savings Opportunities

The potential savings that could have been realized had contract leakage been prevented. This report can be used to identify where contract leakage is occurring, and where the greatest savings opportunities can be achieved if contract leakage is eliminated.

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

- Inventory Organization
- Operating Unit Org
- Purchasing Organization
- GL Account
- Cost Center
- Ledger
- Company
- Product
- UNSPSC
- Storage Location
- Recipient Location
- Supplier
- Supplier Product
- Buyer
- Requestor
- PO Approval Status
- PO cycle status
- Calendar / Fiscal period

- Order type
- Purchase Line type Agreement Leverage Type
- Contracts

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-121 describes the columns in the PSCA-121 : Savings Opportunities report.

Table A–121 PSCA-121 : Savings Opportunities

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Savings Opportunities	Best Price Leakage Impact	Savings Opportunities (Best Price Leakage Impact)
Savings Opportunities	Contract Spend	Contract Spend
Savings Opportunities	Non Contract Spend	Non Contract Spend

PSCA-122 : Contract Utilization Trend

This report displays a trend over a 13-month period of contract spend and non contract spend.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Line Graph

Location

- **06 Contracts** dashboard, **Contract Utilization** page

Dimensions

- Calendar Year, Quarter, Month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-122 describes the columns in the PSCA-122 : Contract Utilization Trend report.

Table A–122 PSCA-122 : Contract Utilization Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contract Utilization Trend	Contract Spend	Contract Spend
Contract Utilization Trend	Non Contract Spend	Non Contract Spend

PSCA-123 : Contract Utilization Trend by Product Category

This report displays a trend over a month period of contract spend and non contract spend by Product Category.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Line Graph

Location

- **06 Contracts** dashboard, **Contract Utilization** page

Dimensions

- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-123 describes the columns in the PSCA-123 : Contract Utilization Trend by Product Category report.

Table A–123 PSCA-123 : Contract Utilization Trend by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contract Utilization Trend by Product Category	Contract Spend	Contract Spend
Contract Utilization Trend by Product Category	Non Contract Spend	Non Contract Spend

PSCA-124 : Contract Utilization Trend by Buyer

This report displays a trend over a month period of contract spend and non contract spend. This is displayed as a bar graph.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Line Graph

Location

- **06 Contracts** dashboard, **Contract Utilization** page

Dimensions

- Purchasing Buyer Name

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-124 describes the columns in the PSCA-124 : Contract Utilization Trend by Buyer report.

Table A–124 PSCA-124 : Contract Utilization Trend by Buyer

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contract Utilization Trend by Buyer	Contract Spend	Contract Spend
Contract Utilization Trend by Buyer	Non Contract Spend	Non Contract Spend

PSCA-125 : Contract Utilization Trend by Supplier

This report displays contract and non-contract spend by Supplier.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Line Graph

Location

- **06 Contracts** dashboard, **Contract Utilization** page

Dimensions

- Calendar Year, Quarter, Month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-125 describes the columns in the PSCA-125 : Contract Utilization Trend by Supplier report.

Table A–125 PSCA-125 : Contract Utilization Trend by Supplier

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contract Utilization Trend by Supplier	Contract Spend	Contract Spend
Contract Utilization Trend by Supplier	Non Contract Spend	Non Contract Spend

PSCA-126 : Item Current Status Report

This report provides a snapshot of the proportion of active, inactive and newly added item compared to the total items in the items in the item master.

Audience

- Inventory Manager
- Inventory Analyst

- Supply Chain Executive

Report Type

- Bar Graph

Location

- **07 Products** dashboard, **Item Master** page

Dimensions

None

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-126 describes the columns in the PSCA-126 : Item Current Status Report

Table A–126 PSCA-126 : Item Current Status Report

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Item Current Status Report	% Active Items Of Total Items	% of active items of total items
Item Current Status Report	% New Items Added In Month Of Total Items	% of new items added in month of the total items
Item Current Status Report	% Inactive Items Of Total Items	% of inactive items of the total items

PSCA-127 : Item Current Status Report by Product Category

This report provides a snapshot of the proportion of active, inactive and newly added item compared to the total items in the items in the item master, by Product Category.

Audience

- Inventory Manager
- Inventory Analyst
- Supply Chain Executive

Report Type

- Stacked Bar Graph

Location

- **07 Products** dashboard, **Item Master** page

Dimensions

- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-127 describes the columns in the PSCA-127 : Item Current Status Report by Product Category report.

Table A–127 PSCA-127 : Item Current Status Report by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Item Current Status Report by Product Category	% Active Items Of Total Items	% of active items of total items
Item Current Status Report by Product Category	% New Items Added In Month Of Total Items	% of new items added in month of the total items
Item Current Status Report by Product Category	% Inactive Items Of Total Items	% of inactive items of the total items

PSCA-128 : Items and Contracts

This report shows what percent of items have a contract.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Bar Graph

Location

- **06 Contracts** dashboard, **Contracts** page

Dimensions

- Calendar Year, Quarter, Month

Supplementary Prompts

None

Reports Referenced
None

Reports Referencing This Report
None

Column Descriptions
Table A-128 describes the columns in the PSCA-128 : Items and Contracts report.

Table A–128 PSCA-128 : Items and Contracts

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Items and Contracts	% Items With Valid Contract	% of items with valid contract
Items and Contracts	% Items Without Valid Contract	% of items without valid contract

PSCA-129 : Items and Contracts by Product Category
This report shows what percent of items have a contract by Product Category.

Audience
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type
- Stacked Bar Graph

Location
- **06 Contracts** dashboard, **Contracts** page

Dimensions
- Calendar Year, Quarter, Month

Supplementary Prompts
None

Reports Referenced
None

Reports Referencing This Report
None

Column Descriptions
Table A-129 describes the columns in the PSCA-129 : Items and Contracts by Product Category report.

Table A–129 PSCA-129 : Items and Contracts by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Items and Contracts by Product Category	% Items With Valid Contract	% of items with valid contract
Items and Contracts by Product Category	% Items Without Valid Contract	% of items without valid contract

PSCA-130 : Contract / Non-Contract Spend by Purchasing Organization

This report displays contract and non-contract spend by Purchasing Organization.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Bar Graph

Location

- **06 Contracts** dashboard, **Contract Utilization** page

Dimensions

- Calendar Year, Quarter, Month

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-131 : Contract / Non-Contract Spend by Purchasing Organization and Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-130 describes the columns in the PSCA-130 : Contract / Non-Contract Spend by Purchasing Organization report.

Table A–130 PSCA-130 : Contract / Non-Contract Spend by Purchasing Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contract / Non-Contract Spend by Purchasing Organization	Contract Spend	Contract Spend

Table A–130 (Cont.) PSCA-130 : Contract / Non-Contract Spend by Purchasing

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contract / Non-Contract Spend by Purchasing Organization	Non Contract Spend	Non Contract Spend

PSCA-131 : Contract / Non-Contract Spend by Purchasing Organization and Product Category

The report shows the contract and non contract by Purchasing Organization and Product Category.

Audience

- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer
- Financial Analyst

Report Type

- Stacked Bar Graph

Location

- **06 Contracts** dashboard, **Contract Utilization** page

Dimensions

- Calendar Year, Quarter, Month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-130 : Contract / Non-Contract Spend by Purchasing Organization

Column Descriptions

Table A-131 describes the columns in the PSCA-131 : Contract / Non-Contract Spend by Purchasing Organization and Product Category report.

Table A–131 PSCA-131 : Contract / Non-Contract Spend by Purchasing Organization and Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contract / Non-Contract Spend by Purchasing Organization and Product Category	Contract Spend	Contract Spend
Contract / Non-Contract Spend by Purchasing Organization and Product Category	Non Contract Spend	Non Contract Spend

PSCA-132 : Payables Leakage Rate

This report is used to identify how much of invoice amount has not gone through procurement organization. A lower rate is desirable.

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

- Invoice Approval Status
- Company
- Cost Center
- GL Account
- Invoice
- Ledger
- Manufacturer
- Operating Organization
- Purchase Order Type
- PO Agreement Leverage Type
- Product
- Invoice Requestor
- Purchase Buyer
- Purchasing Organization
- AP Spend Classification
- Recipient Location
- Supplier Product Supplier
- Supplier Account
- UNSPSC

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-133 : Payables Leakage Amount by PO Number

Reports Referencing This Report

None

Column Descriptions

Table A-132 describes the columns in the PSCA-132 : Payables Leakage Rate report.

Table A–132 PSCA-132 : Payables Leakage Rate

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Payables Leakage Rate	PO Required Spend	PO required Spend
Payables Leakage Rate	Payable Leakage Amount	Payable Leakage Amount
Payables Leakage Rate	% Payable Leakage	Payables Leakage Rate

PSCA-133 : Payables Leakage Amount by PO Number

This identifies the PO details for the Payable Leakage Amount report.

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

- Invoice Approval Status
- Company
- Cost Center
- GL Account
- Invoice
- Ledger
- Manufacturer
- Operating Organization
- Purchase Order Type
- PO Agreement Leverage Type
- Product
- Invoice Requestor
- Purchase Buyer
- Purchasing Organization
- AP Spend Classification
- Recipient Location

- Supplier
- Product Supplier
- Supplier Account
- UNSPSC

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-132 : Payables Leakage Rate

Column Descriptions

Table A-133 describes the columns in the PSCA-133 : Payables Leakage Amount by PO Number report.

Table A–133 PSCA-133 : Payables Leakage Amount by PO Number

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Payables Leakage Amount by PO Number	PO Required Spend	PO required Spend
Payables Leakage Amount by PO Number	Payable Leakage Amount	Payable Leakage Amount
Payables Leakage Amount by PO Number	% Payable Leakage	Payables Leakage Rate
Payables Leakage Amount by PO Number	Purchase Order Number	Purchase Order Number
Payables Leakage Amount by PO Number	PO Type	PO Type
Payables Leakage Amount by PO Number	Invoice #	Invoice #

PSCA-134 : Invoice Match / Unmatch Report

This report shows the invoices that do not match the PO by Match type.

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Stacked Bar Graph

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

- Invoice Approval Status
- Company
- Invoice
- Operating Organization
- Purchase Order Type
- PO Invoice Requestor
- Purchase Buyer
- Purchasing Organization
- Supplier
- Supplier Account
- Invoice Match Status
- Match Type Code

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-134 describes the columns in the PSCA-134 : Invoice Match / Unmatch Report

Table A–134 PSCA-134 : Invoice Match / Unmatch Report

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Invoice Match / Unmatch Report	# Complete Match Invoices	Count of Complete Match Invoices (Invoice Level)
Invoice Match / Unmatch Report	# Un-Match Invoices	Count of Un-Match Invoices (Invoice Level)
Invoice Match / Unmatch Report	# Partial Match Invoices	Count of Partial Match Invoices (Invoice Level)
Invoice Match / Unmatch Report	Supplier Name	Not applicable

PSCA-135 : Match Report by Match Type

This report shows matched invoiced by match type.

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Bar Graph

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

- Invoice Approval Status
- Company
- Invoice
- Operating Organization
- Purchase Order Type
- PO Invoice Requestor
- Purchase Buyer
- Purchasing Organization
- Supplier
- Supplier Account
- Invoice Match Status
- Match Type Code

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-136 : Match Error % Report

Reports Referencing This Report

None

Column Descriptions

Table A-135 describes the columns in the PSCA-135 : Match Report by Match Type report.

Table A–135 PSCA-135 : Match Report by Match Type

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Match Report by Match Type	# 2 Way Match	Count of 2-way match
Match Report by Match Type	# 3 Way Match	Count of 3-way match
Match Report by Match Type	# 4 Way Match	Count of 4-way match

PSCA-136 : Match Error % Report

This report shows matched invoiced by match type error percentage.

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Bar Graph

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

- Invoice Approval Status
- Company
- Invoice
- Operating Organization
- Purchase Order Type
- PO Invoice Requestor
- Purchase Buyer
- Purchasing Organization
- Supplier
- Supplier Account
- Invoice Match Status
- Match Type Code

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-135 : Match Report by Match Type

Column Descriptions

Table A-136 describes the columns in the PSCA-136 : Match Error % Report

Table A–136 PSCA-136 : Match Error % Report

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Match Error % Report	# 2 Way Match	Count of 2-way match
Match Error % Report	# 3 Way Match	Count of 3-way match
Match Error % Report	# 4 Way Match	Count of 4-way match
Match Error % Report	# 2 Way Match Error	Count of 2-way match error
Match Error % Report	# 3 Way Match Error	Count of 3-way match error

Table A–136 (Cont.) PSCA-136 : Match Error % Report

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Match Error % Report	# 4 Way Match Error	Count of 4-way match error
Match Error % Report	% 2 Way Match Error	2-way Match error %
Match Error % Report	% 3 Way Match Error	3-way Match error %
Match Error % Report	% 4 Way Match Error	4-way Match error %

PSCA-137 : List of Invoices with Invoice Match Status Complete

This report lists invoices that have completely matched.

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

None

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-137 describes the columns in the PSCA-137 : List of Invoices with Invoice Match Status Complete report.

Table A–137 PSCA-137 : List of Invoices with Invoice Match Status Complete

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Invoices with Invoice Match Status Complete	Invoice Amount	Invoice Amount
List of Invoices with Invoice Match Status Complete	Invoice #	Not applicable
List of Invoices with Invoice Match Status Complete	Supplier Name	Not applicable
List of Invoices with Invoice Match Status Complete	Invoice Match Status	Not applicable

Table A–137 (Cont.) PSCA-137 : List of Invoices with Invoice Match Status Complete

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Invoices with Invoice Match Status Complete	Invoice Received Date	Not applicable

PSCA-138 : List of Invoices with Invoice Match Status Partial

This report lists invoices with Invoice Match Status of Partial Match.

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

None

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-138 describes the columns in the PSCA-138 : List of Invoices with Invoice Match Status Partial report.

Table A–138 PSCA-138 : List of Invoices with Invoice Match Status Partial

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Invoices with Invoice Match Status Partial	Invoice Amount	Invoice Amount
List of Invoices with Invoice Match Status Partial	Invoice #	Not applicable
List of Invoices with Invoice Match Status Partial	Supplier Name	Not applicable
List of Invoices with Invoice Match Status Partial	Invoice Match Status	Not applicable
List of Invoices with Invoice Match Status Partial	Invoice Received Date	Not applicable

PSCA-139 : List of Invoices with Invoice Match Status Unmatch

This report lists invoices that have a match status of Unmatched.

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Table

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

None

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-139 describes the columns in the PSCA-139 : List of Invoices with Invoice Match Status Unmatch report.

Table A–139 PSCA-139 : List of Invoices with Invoice Match Status Unmatch

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Invoices with Invoice Match Status Unmatch	Invoice Amount	Invoice Amount
List of Invoices with Invoice Match Status Unmatch	Invoice #	Not applicable
List of Invoices with Invoice Match Status Unmatch	Supplier Name	Not applicable
List of Invoices with Invoice Match Status Unmatch	Invoice Match Status	Not applicable
List of Invoices with Invoice Match Status Unmatch	Invoice Received Date	Not applicable

PSCA-140 : Blocked Inventory by Inventory Organization

This report shows the value of inventory that is blocked by inventory organization.

Audience

- Supply Chain Executive

- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Inventory Organization

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-141 : Blocked Inventory by Product Category
- PSCA-142 : Blocked Inventory by Storage Location

Reports Referencing This Report

None

Column Descriptions

Table A-140 describes the columns in the PSCA-140 : Blocked Inventory by Inventory Organization report.

Table A–140 PSCA-140 : Blocked Inventory by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Blocked Inventory by Inventory Organization	Blocked Amount	Blocked Amount
Blocked Inventory by Inventory Organization	Blocked Quantity	Blocked Quantity

PSCA-141 : Blocked Inventory by Product Category

This report shows the value of inventory that is blocked by inventory organization by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst

- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-140 : Blocked Inventory by Inventory Organization

Column Descriptions

Table A-141 describes the columns in the PSCA-141 : Blocked Inventory by Product Category report.

Table A–141 PSCA-141 : Blocked Inventory by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Blocked Inventory by Product Category	Blocked Amount	Blocked Amount
Blocked Inventory by Product Category	Blocked Quantity	Blocked Quantity

PSCA-142 : Blocked Inventory by Storage Location

This report shows the value of inventory that is blocked by inventory organization by Storage Location.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst

- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Storage Location

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-140 : Blocked Inventory by Inventory Organization

Column Descriptions

Table A-142 describes the columns in the PSCA-142 : Blocked Inventory by Storage Location report.

Table A–142 PSCA-142 : Blocked Inventory by Storage Location

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Blocked Inventory by Storage Location	Blocked Amount	Blocked Amount
Blocked Inventory by Storage Location	Blocked Quantity	Blocked Quantity

PSCA-143 : Consignment Inventory by Inventory Organization

This report shows the value of consigned inventory by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Inventory Organization

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-143 describes the columns in the PSCA-143 : Consignment Inventory by Inventory Organization report.

Table A–143 PSCA-143 : Consignment Inventory by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Consignment Inventory by Inventory Organization	Available Consign Amount	Available Consignment Amount
Consignment Inventory by Inventory Organization	Inspection Consign Amount	Inspection Consignment Amount
Consignment Inventory by Inventory Organization	Restricted Consign Amount	Restricted Consignment Amount
Consignment Inventory by Inventory Organization	Blocked Consign Amount	Block Consignment Amount

PSCA-144 : Consignment Inventory by Product Category

This report shows the value of consigned inventory by Inventory Organization by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-144 describes the columns in the PSCA-144 : Consignment Inventory by Product Category report.

Table A–144 PSCA-144 : Consignment Inventory by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Consignment Inventory by Product Category	Available Consign Amount	Available Consignment Amount
Consignment Inventory by Product Category	Inspection Consign Amount	Inspection Consignment Amount
Consignment Inventory by Product Category	Restricted Consign Amount	Restricted Consignment Amount
Consignment Inventory by Product Category	Blocked Consign Amount	Block Consignment Amount

PSCA-145 : Consignment Inventory by Storage Location

This report shows the value of consigned inventory by Inventory Organization by Storage Location.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Storage Location

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-145 describes the columns in the PSCA-145 : Consignment Inventory by Storage Location report.

Table A–145 PSCA-145 : Consignment Inventory by Storage Location

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Consignment Inventory by Storage Location	Available Consign Amount	Available Consignment Amount
Consignment Inventory by Storage Location	Inspection Consign Amount	Inspection Consignment Amount
Consignment Inventory by Storage Location	Restricted Consign Amount	Restricted Consignment Amount
Consignment Inventory by Storage Location	Blocked Consign Amount	Block Consignment Amount

PSCA-146 : Consignment Inventory by Supplier

This report shows the value of consigned inventory by Inventory Organization by Supplier.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Supplier

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-146 describes the columns in the PSCA-146 : Consignment Inventory by Supplier report.

Table A–146 PSCA-146 : Consignment Inventory by Supplier

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Consignment Inventory by Supplier	Available Consign Amount	Available Consignment Amount
Consignment Inventory by Supplier	Inspection Consign Amount	Inspection Consignment Amount
Consignment Inventory by Supplier	Restricted Consign Amount	Restricted Consignment Amount
Consignment Inventory by Supplier	Blocked Consign Amount	Block Consignment Amount

PSCA-147 : Inventory Turnover by Inventory Organization

This reports displays Inventory Turnover by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Organization

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-147 describes the columns in the PSCA-147 : Inventory Turnover by Inventory Organization report.

Table A–147 PSCA-147 : Inventory Turnover by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Turnover by Inventory Organization	Inventory Turnover	Inventory Turns
Inventory Turnover by Inventory Organization	Inventory Business Unit Name	Not applicable

PSCA-148 : Inventory Snapshot by Inventory Organization

This reports shows a snapshot of balances, quantities, product status at the items by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Inventory Organization

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-149 : Inventory Snapshot by Product Category
- PSCA-150 : Inventory Snapshot by Storage Location
- PSCA-147 : Inventory Turnover by Inventory Organization

Reports Referencing This Report

None

Column Descriptions

Table A-148 describes the columns in the PSCA-148 : Inventory Snapshot by Inventory Organization report.

Table A–148 PSCA-148 : Inventory Snapshot by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Snapshot by Inventory Organization	Available Amount	Available Amount
Inventory Snapshot by Inventory Organization	Inspection Amount	Inspection Amount
Inventory Snapshot by Inventory Organization	Restricted Amount	Restricted Amount
Inventory Snapshot by Inventory Organization	Blocked Amount	Blocked Amount
Inventory Snapshot by Inventory Organization	Returned Amount	Returned Amount
Inventory Snapshot by Inventory Organization	Restricted Amount	Restricted Amount
Inventory Snapshot by Inventory Organization	Available Quantity	Available Quantity
Inventory Snapshot by Inventory Organization	Inspection Quantity	Inspection Quantity
Inventory Snapshot by Inventory Organization	Restricted Quantity	Restricted Quantity
Inventory Snapshot by Inventory Organization	Blocked Quantity	Blocked Quantity
Inventory Snapshot by Inventory Organization	Returned Quantity	Returned Quantity
Inventory Snapshot by Inventory Organization	Restricted Quantity	Restricted Quantity
Inventory Snapshot by Inventory Organization	Inventory Organization	Not applicable

Table A–148 (Cont.) PSCA-148 : Inventory Snapshot by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Snapshot by Inventory Organization	Product Category	Not applicable
Inventory Snapshot by Inventory Organization	Product Name	Not applicable
Inventory Snapshot by Inventory Organization	Product Number	Not applicable
Inventory Snapshot by Inventory Organization	UNSPSC Product Name	Not applicable
Inventory Snapshot by Inventory Organization	Product Status	Not applicable

PSCA-149 : Inventory Snapshot by Product Category

This reports shows a snapshot of balances, quantities, product status at the items by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Inventory Organization

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-148 : Inventory Snapshot by Inventory Organization

Column Descriptions

Table A-149 describes the columns in the PSCA-149 : Inventory Snapshot by Product Category report.

Table A–149 PSCA-149 : Inventory Snapshot by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Snapshot by Product Category	Available Amount	Available Amount
Inventory Snapshot by Product Category	Inspection Amount	Inspection Amount
Inventory Snapshot by Product Category	Restricted Amount	Restricted Amount
Inventory Snapshot by Product Category	Blocked Amount	Blocked Amount
Inventory Snapshot by Product Category	Returned Amount	Returned Amount
Inventory Snapshot by Product Category	Restricted Amount	Restricted Amount
Inventory Snapshot by Product Category	Available Quantity	Available Quantity
Inventory Snapshot by Product Category	Inspection Quantity	Inspection Quantity
Inventory Snapshot by Product Category	Restricted Quantity	Restricted Quantity
Inventory Snapshot by Product Category	Blocked Quantity	Blocked Quantity
Inventory Snapshot by Product Category	Returned Quantity	Returned Quantity
Inventory Snapshot by Product Category	Restricted Quantity	Restricted Quantity
Inventory Snapshot by Product Category	Inventory Organization	Not applicable
Inventory Snapshot by Product Category	Product Category	Not applicable
Inventory Snapshot by Product Category	Product Name	Not applicable
Inventory Snapshot by Product Category	Product Number	Not applicable
Inventory Snapshot by Product Category	UNSPSC Product Name	Not applicable
Inventory Snapshot by Product Category	Product Status	Not applicable

PSCA-150 : Inventory Snapshot by Storage Location

This reports shows a snapshot of balances, quantities, product status at the items by Storage Location.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Balances** page

Dimensions

- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-148 : Inventory Snapshot by Inventory Organization

Column Descriptions

Table A-150 describes the columns in the PSCA-150 : Inventory Snapshot by Storage Location report.

Table A–150 PSCA-150 : Inventory Snapshot by Storage Location

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Snapshot by Storage Location	Available Amount	Available Amount
Inventory Snapshot by Storage Location	Inspection Amount	Inspection Amount
Inventory Snapshot by Storage Location	Restricted Amount	Restricted Amount
Inventory Snapshot by Storage Location	Blocked Amount	Blocked Amount
Inventory Snapshot by Storage Location	Returned Amount	Returned Amount
Inventory Snapshot by Storage Location	Restricted Amount	Restricted Amount
Inventory Snapshot by Storage Location	Available Quantity	Available Quantity
Inventory Snapshot by Storage Location	Inspection Quantity	Inspection Quantity
Inventory Snapshot by Storage Location	Restricted Quantity	Restricted Quantity
Inventory Snapshot by Storage Location	Blocked Quantity	Blocked Quantity

Table A–150 (Cont.) PSCA-150 : Inventory Snapshot by Storage Location

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Snapshot by Storage Location	Returned Quantity	Returned Quantity
Inventory Snapshot by Storage Location	Restricted Quantity	Restricted Quantity
Inventory Snapshot by Storage Location	Inventory Organization	Not applicable
Inventory Snapshot by Storage Location	Product Category	Not applicable
Inventory Snapshot by Storage Location	Product Name	Not applicable
Inventory Snapshot by Storage Location	Product Number	Not applicable
Inventory Snapshot by Storage Location	UNSPSC Product Name	Not applicable
Inventory Snapshot by Storage Location	Product Status	Not applicable

PSCA-151 : List of Purchase Orders

This report lists Purchase Orders selected for a Purchasing Organization.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Purchasing Organization
- Calendar Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-038 : Number of Purchase Orders by Buyer

Column Descriptions

Table A-151 describes the columns in the PSCA-151 : List of Purchase Orders report.

Table A–151 PSCA-151 : List of Purchase Orders

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
List of Purchase Orders	PO Amount	PO Amount at Purchase (Committed Spend)
List of Purchase Orders	Purchase Order Number	Not applicable
List of Purchase Orders	Ordered Date	Not applicable
List of Purchase Orders	Receipt Due Date	Not applicable
List of Purchase Orders	Received Date	Not applicable

PSCA-152 : Inventory Balances by Inventory Organization

This inventory scorecard shows summary information about inventory balance, consigned inventory balance and obsolete inventory balance by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Scorecard - Inventory Organization** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-140 : Blocked Inventory by Inventory Organization
- PSCA-141 : Blocked Inventory by Product Category
- PSCA-142 : Blocked Inventory by Storage Location
- PSCA-143 : Consignment Inventory by Inventory Organization
- PSCA-144 : Consignment Inventory by Product Category
- PSCA-145 : Consignment Inventory by Storage Location
- PSCA-146 : Consignment Inventory by Supplier
- PSCA-147 : Inventory Turnover by Inventory Organization
- PSCA-148 : Inventory Snapshot by Inventory Organization
- PSCA-149 : Inventory Snapshot by Product Category
- PSCA-150 : Inventory Snapshot by Storage Location

Reports Referencing This Report

None

Column Descriptions

Table A-152 describes the columns in the PSCA-152 : Inventory Balances by Inventory Organization report.

Table A–152 PSCA-152 : Inventory Balances by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Balances by Inventory Organization	Inventory Amount	Inventory Balance Amount
Inventory Balances by Inventory Organization	% Consign Amount	Consigned Amount %
Inventory Balances by Inventory Organization	% Obsolete Inventory Amount	Obsolete Inventory Amount %
Inventory Balances by Inventory Organization	Inventory Business Unit Name	Not applicable

PSCA-153 : Inventory Fill Rate, Recalls by Inventory Organization

This inventory scorecard shows the summary level information of Inventory Fill Rate and Recalls.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager

- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Scorecard - Inventory Organization** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-164 : Inventory movement types by Inventory Organization
- PSCA-165 : Inventory Issues from Warehouse to Departments
- PSCA-166 : Top n Product categories for each Movement Type by Inventory Organization
- PSCA-174 : Internal Fill Rate by Inventory Organization
- PSCA-175 : Average Time taken from Material Stock Request to Delivery

Reports Referencing This Report

None

Column Descriptions

Table A-153 describes the columns in the PSCA-153 : Inventory Fill Rate, Recalls by Inventory Organization report.

Table A–153 PSCA-153 : Inventory Fill Rate, Recalls by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Fill Rate, Recalls by Inventory Organization	Internal fill rate	Internal Fill Rate
Inventory Fill Rate, Recalls by Inventory Organization	# Items Recalled	Number of items recalled
Inventory Fill Rate, Recalls by Inventory Organization	Inventory Business Unit Name	Not applicable

PSCA-154 : Inventory Count Variance by Inventory Organization

This inventory scorecard shows the key inventory measures by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Scorecard - Inventory Organization** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-158 : Inventory Count Variance
- PSCA-159 : Inventory Count % Variance
- PSCA-160 : Number of items Cycle Counted
- PSCA-161 : Inventory Count Amount Variance
- PSCA-162 : Inventory Count Amount % Variance
- PSCA-163 : Inventory Amount Counted before Cycle Count

Reports Referencing This Report

None

Column Descriptions

Table A-154 describes the columns in the PSCA-154 : Inventory Count Variance by Inventory Organization report.

Table A–154 PSCA-154 : Inventory Count Variance by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Count Variance by Inventory Organization	% Inventory Count Amount Variance	Inventory Count Amount % Variance
Inventory Count Variance by Inventory Organization	Inventory Business Unit Name	Not applicable

PSCA-155 : Inventory Balances by Operating Organization

This inventory scorecard shows summary information about inventory balance, consigned inventory balance and obsolete inventory balance by Operating Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Scorecard - Operating Organization** page

Dimensions

- Operating Organization
- Calendar year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-140 : Blocked Inventory by Inventory Organization
- PSCA-141 : Blocked Inventory by Product Category
- PSCA-142 : Blocked Inventory by Storage Location
- PSCA-143 : Consignment Inventory by Inventory Organization

- PSCA-144 : Consignment Inventory by Product Category
- PSCA-145 : Consignment Inventory by Storage Location
- PSCA-146 : Consignment Inventory by Supplier
- PSCA-147 : Inventory Turnover by Inventory Organization
- PSCA-148 : Inventory Snapshot by Inventory Organization
- PSCA-149 : Inventory Snapshot by Product Category
- PSCA-150 : Inventory Snapshot by Storage Location

Reports Referencing This Report

None

Column Descriptions

Table A-155 describes the columns in the PSCA-155 : Inventory Balances by Operating Organization report.

Table A–155 PSCA-155 : Inventory Balances by Operating Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Balances by Operating Organization	Inventory Amount	Inventory Balance Amount
Inventory Balances by Operating Organization	% Consign Amount	Consigned Amount %
Inventory Balances by Operating Organization	% Obsolete Inventory Amount	Obsolete Inventory Amount %
Inventory Balances by Operating Organization	Inventory Business Unit Name	Not applicable

PSCA-156 : Inventory Fill Rate, Recalls by Operating Organization

This inventory scorecard shows the summary level information of Inventory Fill Rate and Recalls.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Scorecard - Operating Organization** page

Dimensions

- Operating Organization
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-156 describes the columns in the PSCA-156 : Inventory Fill Rate, Recalls by Operating Organization report.

Table A–156 PSCA-156 : Inventory Fill Rate, Recalls by Operating Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Fill Rate, Recalls by Operating Organization	Internal fill rate	Internal Fill Rate
Inventory Fill Rate, Recalls by Operating Organization	# Items Recalled	Number of items recalled
Inventory Fill Rate, Recalls by Operating Organization	Inventory Business Unit Name	Not applicable

PSCA-157 : Inventory Count Variance by Operating Organization

This inventory scorecard shows the key inventory measures by Operating Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Scorecard - Operating Organization** page

Dimensions

- Operating Organization
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-158 : Inventory Count Variance
- PSCA-159 : Inventory Count % Variance
- PSCA-160 : Number of items Cycle Counted
- PSCA-161 : Inventory Count Amount Variance
- PSCA-162 : Inventory Count Amount % Variance
- PSCA-163 : Inventory Amount Counted before Cycle Count

Reports Referencing This Report

None

Column Descriptions

Table A-157 describes the columns in the PSCA-157 : Inventory Count Variance by Operating Organization report.

Table A–157 PSCA-157 : Inventory Count Variance by Operating Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Count Variance by Operating Organization	% Inventory Count Amount Variance	Inventory Count Amount % Variance
Inventory Count Variance by Operating Organization	Inventory Business Unit Name	Not applicable

PSCA-158 : Inventory Count Variance

This report shows the item count variance trend by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Discrepancies** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-158 describes the columns in the PSCA-158 : Inventory Count Variance report.

Table A–158 PSCA-158 : Inventory Count Variance

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Count Variance	Inventory Count Variance	Inventory Count Variance

PSCA-159 : Inventory Count % Variance

This report shows the item count % variance trend by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Discrepancies** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-159 describes the columns in the PSCA-159 : Inventory Count % Variance report.

Table A–159 PSCA-159 : Inventory Count % Variance

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Count % Variance	% Inventory Count Variance	Inventory Count % Variance

PSCA-160 : Number of items Cycle Counted

This report shows the number of items counted during a cycle count.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Discrepancies** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-160 describes the columns in the PSCA-160 : Number of items Cycle Counted report.

Table A–160 PSCA-160 : Number of items Cycle Counted

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Number of items Cycle Counted	Inventory Number of Items Counted	Inventory Number of Items Counted

PSCA-161 : Inventory Count Amount Variance

This report shows the inventory count amount variance trend by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Discrepancies** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-161 describes the columns in the PSCA-161 : Inventory Count Amount Variance report.

Table A–161 PSCA-161 : Inventory Count Amount Variance

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Count Amount Variance	Inventory Count Amount Variance	Inventory Count Amount Variance

PSCA-162 : Inventory Count Amount % Variance

This report shows the inventory count amount % variance trend by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Discrepancies** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-162 describes the columns in the PSCA-162 : Inventory Count Amount % Variance report.

Table A–162 PSCA-162 : Inventory Count Amount % Variance

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Count Amount % Variance	% Inventory Count Amount Variance	Inventory Count Amount % Variance

PSCA-163 : Inventory Amount Counted before Cycle Count

This reports shows the trend of value of inventory count before cycle count.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Discrepancies** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-163 describes the columns in the PSCA-163 : Inventory Amount Counted before Cycle Count report.

Table A–163 PSCA-163 : Inventory Amount Counted before Cycle Count

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Amount Counted before Cycle Count	Inventory Amount Counted	Inventory Amount Counted

PSCA-164 : Inventory movement types by Inventory Organization

This report shows a breakdown of inventory transaction lines by movement type.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table (Default), Pie (Available)

Location

- **04 Inventory** dashboard, **Movements** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-166 : Top n Product categories for each Movement Type by Inventory Organization
- PSCA-174 : Internal Fill Rate by Inventory Organization PSCA-175 : Average Time taken from Material Stock Request to Delivery

Reports Referencing This Report

None

Column Descriptions

Table A-164 describes the columns in the PSCA-164 : Inventory movement types by Inventory Organization report.

Table A–164 PSCA-164 : Inventory movement types by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory movement types by Inventory Organization	Inventory transaction lines	Inventory Transaction Lines
Inventory movement types by Inventory Organization	Inventory Business Unit	Received Amount
Inventory movement types by Inventory Organization	Movement Type Description	Not applicable

PSCA-165 : Inventory Issues from Warehouse to Departments

This shows the Inventory Transaction Lines where movement type is "Issue" from the inventory warehouse to various departments (cost centers).

Audience

- Supply Chain Executive

- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Movements** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-165 describes the columns in the PSCA-165 : Inventory Issues from Warehouse to Departments report.

Table A–165 PSCA-165 : Inventory Issues from Warehouse to Departments

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Issues from Warehouse to Departments	Inventory lines issued	Inventory Lines Issued
Inventory Issues from Warehouse to Departments	Inventory Business Unit Name	Not applicable
Inventory Issues from Warehouse to Departments	Cost Center Name	% Rejected
Inventory Issues from Warehouse to Departments	Cost Center Number	Not applicable

Table A–165 (Cont.) PSCA-165 : Inventory Issues from Warehouse to Departments

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Inventory Issues from Warehouse to Departments	Product Category	Not applicable

PSCA-166 : Top n Product categories for each Movement Type by Inventory Organization

This report shows what product categories have the highest number of transaction lines for each movement type selected for that specific Inventory Business Unit.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Pie Top N

Location

- **04 Inventory** dashboard, **Movements** page

Dimensions

- Movement Type General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-164 : Inventory movement types by Inventory Organization

Column Descriptions

Table A-166 describes the columns in the PSCA-166 : Top n Product categories for each Movement Type by Inventory Organization report.

Table A–166 PSCA-166 : Top n Product categories for each Movement Type by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Top n Product categories for each Movement Type by Inventory Organization	Inventory transaction lines	Inventory Transaction Lines
Top n Product categories for each Movement Type by Inventory Organization	Movement Type	Received Amount
Top n Product categories for each Movement Type by Inventory Organization	Product Category	% Rejected
Top n Product categories for each Movement Type by Inventory Organization	Inventory Business Unit	Not applicable

PSCA-167 : Linen Issue and Return Weight by Cost Center

This shows a trend of Linen Issued, Linen Returned by weight.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Linen Utilization** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-167 describes the columns in the PSCA-167 : Linen Issue and Return Weight by Cost Center report.

Table A–167 PSCA-167 : Linen Issue and Return Weight by Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Linen Issue and Return Weight by Cost Center	Linen Weight Issued	Linen Weight Issued
Linen Issue and Return Weight by Cost Center	Linen Weight Returned	Linen Weight Returned

PSCA-168 : Linen Leakage % and Waste % by Weight by Cost Center

This shows a trend of percentages for Linen Leakage and Waste. The difference between Linen Issued and Linen Returned by weight is represented by Leakage and Waste.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Linen Utilization** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location

- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-168 describes the columns in the PSCA-168 : Linen Leakage % and Waste % by Weight by Cost Center report.

Table A–168 PSCA-168 : Linen Leakage % and Waste % by Weight by Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Linen Leakage % and Waste % by Weight by Cost Center	% Linen Leakage By Weight	Linen Leakage by Weight %
Linen Leakage % and Waste % by Weight by Cost Center	% Linen Waste By Weight	Linen Waste by Weight %

PSCA-169 : Linen Issue and Return Lines by Cost Center

This shows a trend of Linen Issued, Linen Returned by Linen Lines by Cost Center.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Linen Utilization** page

Dimensions

- Operating Organization
- Calendar year

- Cost Center Number
- Cost Center Name

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-170 : Clean Linen and Soiled Linen Weight Returned by Cost Center

Reports Referencing This Report

None

Column Descriptions

Table A-169 describes the columns in the PSCA-169 : Linen Issue and Return Lines by Cost Center report.

Table A–169 PSCA-169 : Linen Issue and Return Lines by Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Linen Issue and Return Lines by Cost Center	Linen Lines Issued	Linen Lines Issued
Linen Issue and Return Lines by Cost Center	Linen Lines Returned	Linen Lines Returned

PSCA-170 : Clean Linen and Soiled Linen Weight Returned by Cost Center

This reports shows the breakdown of returned Linen into Clean Linen returned and Soiled Linen returned by weight.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Linen Utilization** page

Dimensions

- General Ledger

- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-169 : Linen Issue and Return Lines by Cost Center

Column Descriptions

Table A-170 describes the columns in the PSCA-170 : Clean Linen and Soiled Linen Weight Returned by Cost Center report.

Table A–170 PSCA-170 : Clean Linen and Soiled Linen Weight Returned by Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Clean Linen and Soiled Linen Weight Returned by Cost Center	Clean Linen Returned By Weight	Clean Linen Returned by Wt
Clean Linen and Soiled Linen Weight Returned by Cost Center	Soiled Linen Returned By Weight	Soiled Linen Returned by Wt

PSCA-171 : Standard Re-Order replenishment Quantity by item by Inventory Organization

This shows the replenishment quantity, reorder point by item for an Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Replenishment** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-171 describes the columns in the PSCA-171 : Standard Re-Order replenishment Quantity by item by Inventory Organization report.

Table A–171 PSCA-171 : Standard Re-Order replenishment Quantity by item by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Standard Re-Order replenishment Quantity by item by Inventory Organization	Reorder Point	Reorder Point
Standard Re-Order replenishment Quantity by item by Inventory Organization	Replenishment Quantity	Replenishment Quantity
Standard Re-Order replenishment Quantity by item by Inventory Organization	Inventory Business Unit Name	% Rejected
Standard Re-Order replenishment Quantity by item by Inventory Organization	Product Category	Not applicable
Standard Re-Order replenishment Quantity by item by Inventory Organization	Product Name	Not applicable
Standard Re-Order replenishment Quantity by item by Inventory Organization	Product Number	Not applicable
Standard Re-Order replenishment Quantity by item by Inventory Organization	Standard UOM Code	Not applicable

PSCA-172 : Average replenishment batch size Quantity by Product Category

This reports provides information about actual replenishment trends in terms of how much quantity in inventory standard unit of measure was replenished by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Replenishment** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-172 describes the columns in the PSCA-172 : Average replenishment batch size Quantity by Product Category report.

Table A–172 PSCA-172 : Average replenishment batch size Quantity by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average replenishment batch size Quantity by Product Category	Average Quantity of Items Replenished Daily	Average Quantity of Items Replenished Daily

PSCA-173 : Average replenishment batch size by number of lines by Product Category by Inventory Organization

This reports provides information about actual replenishment trends in terms of how many lines was replenished by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Replenishment** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-173 describes the columns in the PSCA-173 : Average replenishment batch size by number of lines by Product Category by Inventory Organization report.

Table A–173 PSCA-173 : Average replenishment batch size by number of lines by Product Category by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average replenishment batch size by number of lines by Product Category by Inventory Organization	Average Number of Lines Replenished Daily	Average Number of Lines replenished Daily

PSCA-174 : Internal Fill Rate by Inventory Organization

This reports shows a trend of the internal fill rate for an inventory and it measures the inventory warehouse' ability to meet demand from departments.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Movements** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-164 : Inventory movement types by Inventory Organization

Column Descriptions

Table A-174 describes the columns in the PSCA-174 : Internal Fill Rate by Inventory Organization report.

Table A–174 PSCA-174 : Internal Fill Rate by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Internal Fill Rate by Inventory Organization	Internal fill rate	Internal Fill Rate

PSCA-175 : Average Time taken from Material Stock Request to Delivery

This reports shows a trend of the average time taken between the time the Material Stock Request was made till the department received their product from inventory.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Movements** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-164 : Inventory movement types by Inventory Organization

Column Descriptions

Table A-175 describes the columns in the PSCA-175 : Average Time taken from Material Stock Request to Delivery report.

Table A–175 PSCA-175 : Average Time taken from Material Stock Request to Delivery

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Average Time taken from Material Stock Request to Delivery	Average Time Taken From Material Stock Request To Delivery	Average Time taken from Material Stock Request to Delivery

PSCA-176 : Number of Open RMA Lines by Inventory Organization

This reports shows a trend of the number of open RMA lines - returns that have not been completed to the inventory.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Returns** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-176 describes the columns in the PSCA-176 : Number of Open RMA Lines by Inventory Organization report.

Table A–176 PSCA-176 : Number of Open RMA Lines by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Number of Open RMA Lines by Inventory Organization	Open RMA lines	Open RMA Lines

PSCA-177 : Number of Lines Returned to Inventory

Trend of number of lines returned to Inventory.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Returns** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-177 describes the columns in the PSCA-177 : Number of Lines Returned to Inventory report.

Table A–177 PSCA-177 : Number of Lines Returned to Inventory

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Number of Lines Returned to Inventory	Inventory lines returned	Inventory Lines Returned.

PSCA-178 : % of Lines Returned to Inventory

Trend of number of lines returned expressed as a percentage of total lines issued.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Returns** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-178 describes the columns in the PSCA-178 : % of Lines Returned to Inventory report.

Table A–178 PSCA-178 : % of Lines Returned to Inventory

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
% of Lines Returned to Inventory	% lines returned to inventory	% Lines Returned to Inventory

PSCA-179 : Value of Inventory Returned

Trend of Inventory Value returned to Inventory.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Returns** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-179 describes the columns in the PSCA-179 : Value of Inventory Returned report.

Table A–179 PSCA-179 : Value of Inventory Returned

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Value of Inventory Returned	Inventory value returned	Inventory Value Returned

PSCA-180 : Number of Lines returned to Inventory by Product Category

This report shows Inventory Lines Returned by Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Returns** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-180 describes the columns in the PSCA-180 : Number of Lines returned to Inventory by Product Category report.

Table A–180 PSCA-180 : Number of Lines returned to Inventory by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Number of Lines returned to Inventory by Product Category	Inventory lines returned	Inventory Lines Returned.

PSCA-181 : Top 10 Products returns for a Product Category by Inventory Lines Returned

This report show the top ten items returned to Inventory for a selected Product Category.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Pie

Location

- **04 Inventory** dashboard, **Returns** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-181 describes the columns in the PSCA-181 : Top 10 Products returns for a Product Category by Inventory Lines Returned report.

Table A–181 PSCA-181 : Top 10 Products returns for a Product Category by Inventory Lines Returned

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Top 10 Products returns for a Product Category by Inventory Lines Returned	Inventory lines returned	Inventory Lines Returned.
Top 10 Products returns for a Product Category by Inventory Lines Returned	Inventory Business Unit Name	Not applicable
Top 10 Products returns for a Product Category by Inventory Lines Returned	Product Category	Not applicable
Top 10 Products returns for a Product Category by Inventory Lines Returned	Product Number	Not applicable

PSCA-182 : Percent Lines returned to Inventory by (returning) cost center at an Inventory Organization

This shows the percentage of lines returned to inventory of the total lines issued out from inventory.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Returns** page

Dimensions

- Cost Center
- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-182 describes the columns in the PSCA-182 : Percent Lines returned to Inventory by (returning) cost center at an Inventory Organization report.

Table A–182 PSCA-182 : Percent Lines returned to Inventory by (returning) cost center at an Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Percent Lines returned to Inventory by (returning) cost center at an Inventory Organization	% lines returned to inventory	% Lines Returned to Inventory

PSCA-183 : Percent lines returned to Suppliers from an Inventory Organization

This reports show the percentage of lines returned to suppliers from an inventory organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Returns** page

Dimensions

- Supplier
- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-183 describes the columns in the PSCA-183 : Percent lines returned to Suppliers from an Inventory Organization report.

Table A–183 PSCA-183 : Percent lines returned to Suppliers from an Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Percent lines returned to Suppliers from an Inventory Organization	% inventory lines returned to suppliers	Percent Inventory Lines Returned to Suppliers

PSCA-184 : Percent Lines returned to Suppliers from a Purchasing Organization

This reports show the percentage of lines returned to suppliers from a purchasing organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst

- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **04 Inventory** dashboard, **Returns** page

Dimensions

- Supplier
- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-184 describes the columns in the PSCA-184 : Percent Lines returned to Suppliers from a Purchasing Organization report.

Table A–184 PSCA-184 : Percent Lines returned to Suppliers from a Purchasing Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Percent Lines returned to Suppliers from a Purchasing Organization	% inventory lines returned to suppliers	Percent Inventory Lines Returned to Suppliers
Percent Lines returned to Suppliers from a Purchasing Organization	PO Lines Returned To Suppliers	PO lines Returned to Suppliers
Percent Lines returned to Suppliers from a Purchasing Organization	PO Lines Received From Suppliers	PO Lines Received from Suppliers
Percent Lines returned to Suppliers from a Purchasing Organization	Purchasing Department Name	Not applicable

Table A–184 (Cont.) PSCA-184 : Percent Lines returned to Suppliers from a Purchasing Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Percent Lines returned to Suppliers from a Purchasing Organization	Supplier Name	Not applicable
Percent Lines returned to Suppliers from a Purchasing Organization	Product Category	Not applicable
Percent Lines returned to Suppliers from a Purchasing Organization	Product Number	Not applicable

PSCA-185 : Obsolescence by Number of items

This report shows a trend of the number of obsolete items by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Obsolescence** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-185 describes the columns in the PSCA-185 : Obsolescence by Number of items report.

Table A–185 PSCA-185 : Obsolescence by Number of items

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Obsolescence by Number of items	# Obsolete Inventory Items	Number of Obsolete Inventory Items

PSCA-186 : Obsolescence by % Items obsolete

This report shows a trend of the percentage obsolescence by number of items at an Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Obsolescence** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-186 describes the columns in the PSCA-186 : Obsolescence by % Items obsolete report.

Table A–186 PSCA-186 : Obsolescence by % Items obsolete

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Obsolescence by % Items obsolete	% Obsolete Inventory Item Count	Obsolete Inventory Item count %

PSCA-187 : Obsolescence by Inventory Amount

This reports shows a trend of the amount of obsolete items by Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Obsolescence** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-187 describes the columns in the PSCA-187 : Obsolescence by Inventory Amount report.

Table A–187 PSCA-187 : Obsolescence by Inventory Amount

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Obsolescence by Inventory Amount	Obsolete Inventory Amount	Obsolete Inventory Amount

PSCA-188 : Obsolescence by % Inventory Amount

This report shows a trend of the percentage obsolescence by inventory amount at an Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line Graph

Location

- **04 Inventory** dashboard, **Obsolescence** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-188 describes the columns in the PSCA-188 : Obsolescence by % Inventory Amount report.

Table A–188 PSCA-188 : Obsolescence by % Inventory Amount

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Obsolescence by % Inventory Amount	% Obsolete Inventory Amount	Obsolete Inventory Amount %

PSCA-189 : Item Expiration report by Inventory Organization

This shows Inventory items that are near expiration (30, 60, 90 days to expiration) and expired items at Inventory Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Obsolescence** page

Dimensions

- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category
- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-189 describes the columns in the PSCA-189 : Item Expiration report by Inventory Organization report.

Table A–189 PSCA-189 : Item Expiration report by Inventory Organization

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Item Expiration report by Inventory Organization	Inventory Amount 30 days to expiration	Inventory Amount 30 days to expiration
Item Expiration report by Inventory Organization	Inventory Amount 60 days to expiration	Inventory Amount 60 days to expiration
Item Expiration report by Inventory Organization	Inventory Amount 90 days to expiration	Inventory Amount 90 days to expiration
Item Expiration report by Inventory Organization	Inventory Amount Expired	Inventory Amount Expired

PSCA-190 : Item Expiration report by Cost Center

This shows inventory items issued at the cost centers that are near expiration (30, 60, 90 days to expiration) .

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Bar Graph

Location

- **04 Inventory** dashboard, **Obsolescence** page

Dimensions

- Cost Center
- General Ledger
- Business Unit
- Inventory Business Unit
- Storage Location
- Product Category

- Calendar year, quarter, month

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-190 describes the columns in the PSCA-190 : Item Expiration report by Cost Center report.

Table A–190 PSCA-190 : Item Expiration report by Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Item Expiration report by Cost Center	Inventory Amount 30 days to expiration	Inventory Amount 30 days to expiration
Item Expiration report by Cost Center	Inventory Amount 60 days to expiration	Inventory Amount 60 days to expiration
Item Expiration report by Cost Center	Inventory Amount 90 days to expiration	Inventory Amount 90 days to expiration
Item Expiration report by Cost Center	Inventory Amount Expired	Inventory Amount Expired

PSCA-191 : Items recalled Trend by Cost Center

This 13 month trend report shows number of items recalled by Operating Organization.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Line

Location

- **03 Operational Performance** dashboard, **Recalls** page

Dimensions

- Operating Organization
- Month
- Product Category
- Recall Authority

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-192 : Items recalled by Recall Authority
- PSCA-193 : Items recalled by Recall Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-191 describes the columns in the PSCA-191 : Items recalled Trend by Cost Center report.

Table A–191 PSCA-191 : Items recalled Trend by Cost Center

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Items recalled Trend by Cost Center	# Items Recalled	Number of items recalled

PSCA-192 : Items recalled by Recall Authority

This shows a breakdown of items recalled by Recall Authority (like FDA, EPA etc.) for a point in time.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Pie

Location

- **03 Operational Performance** dashboard, **Recalls** page

Dimensions

- Operating Organization
- Month
- Recall Authority

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-191 : Items recalled Trend by Cost Center

Column Descriptions

Table A-192 describes the columns in the PSCA-192 : Items recalled by Recall Authority report.

Table A–192 PSCA-192 : Items recalled by Recall Authority

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Items recalled by Recall Authority	# Items Recalled	Number of items recalled

PSCA-193 : Items recalled by Recall Product Category

This report shows a breakdown of items recalled by Recall Product Category (medical supplies, dietary etc.) for a point in time.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Pie

Location

- **03 Operational Performance** dashboard, **Recalls** page

Dimensions

- Operating Organization

- Month
- Recall Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-193 describes the columns in the PSCA-193 : Items recalled by Recall Product Category report.

Table A–193 PSCA-193 : Items recalled by Recall Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Items recalled by Recall Product Category	# Items Recalled	Number of items recalled

PSCA-194 : Volume, Utilization, Revenue Trend

This report shows the three year trend in key supply chain volume, utilization, revenue, expense metrics.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-194 describes the columns in the PSCA-194 : Volume, Utilization, Revenue Trend report.

Table A–194 PSCA-194 : Volume, Utilization, Revenue Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Volume, Utilization, Revenue Trend	# Admissions	Count of Admissions
Volume, Utilization, Revenue Trend	Adjusted Admissions	Adjusted Admissions
Volume, Utilization, Revenue Trend	# Discharges	Count of Discharges
Volume, Utilization, Revenue Trend	# Adjusted Discharge	Count of Adjusted Discharges
Volume, Utilization, Revenue Trend	# ER visits	Number of ER visits
Volume, Utilization, Revenue Trend	# Inpatient Surgeries	Number of Inpatient Surgeries
Volume, Utilization, Revenue Trend	Net Patient Revenue	Net Patient Revenue
Volume, Utilization, Revenue Trend	Gross Out Patient Revenue	Gross Outpatient Revenue
Volume, Utilization, Revenue Trend	Gross In Patient Revenue	Gross Inpatient Revenue
Volume, Utilization, Revenue Trend	Operating Expense	Operating Expense
Volume, Utilization, Revenue Trend	Operating Margin	Operating Margin
Volume, Utilization, Revenue Trend	% Chg Month Ago Net Patient Revenue	% Month Change Net Patient Revenue from last month
Volume, Utilization, Revenue Trend	% Chg Qtr Ago Net Patient Revenue	% Qtr Change Net Patient Revenue from last qtr
Volume, Utilization, Revenue Trend	% Chg Yr Ago Net Patient Revenue	% Year Change Net Patient Revenue from last year
Volume, Utilization, Revenue Trend	% Chg 3 Yr Ago Net Patient Revenue	% Year Change Net Patient Revenue 3 yr ago
Volume, Utilization, Revenue Trend	% Chg Month Ago Operating Expense	% Month Change Operating Expense from last month
Volume, Utilization, Revenue Trend	% Chg Qtr Ago Operating Expense	% Qtr Change Operating Expense from last qtr
Volume, Utilization, Revenue Trend	% Chg Yr Ago Operating Expense	% Year Change Operating Expense from last year

Table A–194 (Cont.) PSCA-194 : Volume, Utilization, Revenue Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Volume, Utilization, Revenue Trend	% Chg 3 Yr Ago Operating Expense	% Year Change Operating Expense 3 yr ago
Volume, Utilization, Revenue Trend	% Chg Month Ago Operating Margin	% Month Change Operating Margin from last month
Volume, Utilization, Revenue Trend	% Chg Qtr Ago Operating Margin	% Qtr Change Operating Margin from last qtr
Volume, Utilization, Revenue Trend	% Chg Yr Ago Operating Margin	% Year Change Operating Margin from last year
Volume, Utilization, Revenue Trend	% Chg 3 Yr Ago Operating Margin	% Year Change Operating Margin 3 yr ago
Volume, Utilization, Revenue Trend	% Chg Month Ago Adjusted Discharge	% Month Change Adjusted Discharges from last month
Volume, Utilization, Revenue Trend	% Chg Qtr Ago Adjusted Discharge	% Qtr Change Adjusted Discharges from last qtr
Volume, Utilization, Revenue Trend	% Chg Yr Ago Adjusted Discharge	% Year Change Adjusted Discharges from last year
Volume, Utilization, Revenue Trend	% Chg 3 Yr Ago Adjusted Discharge	% Year Change Adjusted Discharges 3 yr ago
Volume, Utilization, Revenue Trend	% Chg Month Ago Adjusted Admissions	% Month Change Adjusted Admissions from last month
Volume, Utilization, Revenue Trend	% Chg Qtr Ago Adjusted Admissions	% Qtr Change Adjusted Admissions from last qtr
Volume, Utilization, Revenue Trend	% Chg Yr Ago Adjusted Admissions	% Year Change Adjusted Admissions from last year
Volume, Utilization, Revenue Trend	% Chg 3 Yr Ago Adjusted Admissions	% Year Change Adjusted Admissions 3 yr ago
Volume, Utilization, Revenue Trend	% Chg Month Ago In Patient Revenue	% Month Change Inpatient Revenue from last month
Volume, Utilization, Revenue Trend	% Chg Qtr Ago In Patient Revenue	% Qtr Change Inpatient Revenue from last qtr
Volume, Utilization, Revenue Trend	% Chg Yr Ago In Patient Revenue	% Year Change Inpatient Revenue from last year
Volume, Utilization, Revenue Trend	% Chg 3 Yr Ago In Patient Revenue	% Year Change Inpatient Revenue 3 yr ago
Volume, Utilization, Revenue Trend	% Chg Month Ago Out Patient Revenue	% Month Change Outpatient Revenue from last month
Volume, Utilization, Revenue Trend	% Chg Qtr Ago Out Patient Revenue	% Qtr Change Outpatient Revenue from last qtr
Volume, Utilization, Revenue Trend	% Chg Yr Ago Out Patient Revenue	% Year Change Outpatient Revenue from last year
Volume, Utilization, Revenue Trend	% Chg 3 Yr Ago Out Patient Revenue	% Year Change Outpatient Revenue 3 yr ago
Volume, Utilization, Revenue Trend	% Chg Month Ago ER visits	% Month Change Number of ER visits from last month
Volume, Utilization, Revenue Trend	% Chg Qtr Ago ER visits	% Qtr Change Number of ER visits from last qtr
Volume, Utilization, Revenue Trend	% Chg Yr Ago ER visits	% Year Change Number of ER visits from last year
Volume, Utilization, Revenue Trend	% Chg 3 Yr Ago ER visits	% Year Change Number of ER visits 3 yr ago

Table A–194 (Cont.) PSCA-194 : Volume, Utilization, Revenue Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Volume, Utilization, Revenue Trend	% Chg Month Ago Inpatient Surgeries	% Month Change Number of Inpatient Surgeries from last month
Volume, Utilization, Revenue Trend	% Chg Qtr Ago Inpatient Surgeries	% Qtr Change Number of Inpatient Surgeries from last qtr
Volume, Utilization, Revenue Trend	% Chg Yr Ago Inpatient Surgeries	% Year Change Number of Inpatient Surgeries from last year
Volume, Utilization, Revenue Trend	% Chg 3 Yr Ago Inpatient Surgeries	% Year Change Number of Inpatient Surgeries 3 yr ago

PSCA-195 : Supply Chain Financial Measures Trend

This report shows the 3 year trends in key supply chain financial metrics.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-063 : Supply Expense for Enterprise
- PSCA-064 : Supply Expense by Business Unit
- PSCA-065 : Supply Expense trend by Business Unit
- PSCA-066 : Procedure Supply Expense by Procedure Category

- PSCA-067 : Procedure Supply Expense by Procedure Category by Product Category
- PSCA-068 : Procedure Supply Expense trend by Procedure Category
- PSCA-069 : Supply Expense by Product Category
- PSCA-070 : Supply Expense trend by Product Category
- PSCA-071 : Supply Expense by Department
- PSCA-072 : Supply Expense by Purchased Services
- PSCA-112 : Surgical Supply Expense as % of Supply Expense
- PSCA-113 : Surgical Procedure Supply Expense per Case trend
- PSCA-114 : Surgical Procedure Supply Expense per Case trend by Product Category
- PSCA-115 : Surgical Procedure Supply Expense per Procedure
- PSCA-116 : Surgical Procedure Supply Expense per Procedure trend by Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-195 describes the columns in the PSCA-195 : Supply Chain Financial Measures Trend report.

Table A–195 PSCA-195 : Supply Chain Financial Measures Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Chain Financial Measures Trend	Total Supply Expense	Total supply Expense
Supply Expense for Enterprise	Pharmacy Supply Expense	Pharmacy Supply Expense (Drugs/pharmaceuticals expense)
Supply Expense for Enterprise	Supply Expense as % of Net Patient Revenue	Supply Expense as % of NPR
Supply Expense for Enterprise	Supply Expense as % of Operating Expense	Supply Expense as % of Operating Expense
Supply Expense for Enterprise	Supply Expense per Adjusted Discharge	Supply Expense per Adjusted discharge
n Fiscal Year	% Chg Month Ago Total Supply Expense	% Month Change Total Supply Expense from last month
Supply Expense for Enterprise	% Chg Qtr Ago Total Supply Expense	% Qtr Change Total Supply Expense from last qtr
Supply Expense for Enterprise	% Chg Yr Ago Total Supply Expense	% Year Change Total Supply Expense from last year
Supply Expense for Enterprise	% Chg 3 Yr Ago Total Supply Expense	% Year Change Total Supply Expense 3 yr ago
Supply Expense for Enterprise	% Chg Month Ago Pharmacy Supply Expense	% Month Change Pharmacy Supply Expense from last month
Supply Expense for Enterprise	% Chg Qtr Ago Pharmacy Supply Expense	% Qtr Change Pharmacy Supply Expense from last qtr

Table A–195 (Cont.) PSCA-195 : Supply Chain Financial Measures Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Expense for Enterprise	% Chg Yr Ago Pharmacy Supply Expense	% Year Change Pharmacy Supply Expense from last year
Supply Expense for Enterprise	% Chg Month Ago Supply Expense as % of Net Patient Revenue	% Month Change Supply Expense as a % Net Patient Revenue from last month
Supply Expense for Enterprise	% Chg Qtr Ago Supply Expense as % of Net Patient Revenue	% Qtr Change Supply Expense as a % Net Patient Revenue from last qtr
Supply Expense for Enterprise	% Chg Yr Ago Supply Expense as % of Net Patient Revenue	% Year Change Supply Expense as a % Net Patient Revenue from last year
Supply Expense for Enterprise	% Chg 3 Yr Ago Supply Expense as % of Net Patient Revenue	% Year Change Supply Expense as a % Net Patient Revenue 3 yr ago
Supply Expense for Enterprise	% Chg Month Ago Supply Expense as % of Operating Expense	% Month Change Supply Expense as a % Operating Expense from last month
Supply Expense for Enterprise	% Chg Qtr Ago Supply Expense as % of Operating Expense	% Qtr Change Supply Expense as a % Operating Expense from last qtr
Supply Expense for Enterprise	% Chg Yr Ago Supply Expense as % of Operating Expense	% Year Change Supply Expense as a % Operating Expense from last year
Supply Expense for Enterprise	% Chg 3 Yr Ago Supply Expense as % of Operating Expense	% Year Change Supply Expense as a % Operating Expense 3 yr ago
Supply Expense for Enterprise	% Chg Month Ago Supply Expense per Adjusted Discharge	% Month Change Supply Expense per Adjusted Discharge from last month
Supply Expense for Enterprise	% Chg Qtr Ago Supply Expense per Adjusted Discharge	% Qtr Change Supply Expense per Adjusted Discharge from last qtr
Supply Expense for Enterprise	% Chg Yr Ago Supply Expense per Adjusted Discharge	% Year Change Supply Expense per Adjusted Discharge from last year
Supply Expense for Enterprise	% Chg 3 Yr Ago Supply Expense per Adjusted Discharge	% Year Change Supply Expense per Adjusted Discharge 3 yr ago

PSCA-196 : Supply Chain Operational Performance Trend

This report shows the three year trend of key supply chain volume, utilization, revenue, expense metrics.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-007 : Top 'n' Acceptance Rates
- PSCA-008 : Top 'n' Rejection Rates
- PSCA-027 : Top n Performing Suppliers
- PSCA-147 : Inventory Turnover by Inventory Organization
- PSCA-189 : Item Expiration report by Inventory Organization

Reports Referencing This Report

None

Column Descriptions

Table A-196 describes the columns in the PSCA-196 : Supply Chain Operational Performance Trend report.

Table A–196 PSCA-196 : Supply Chain Operational Performance Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Chain Operational Performance Trend	% PO Lines On Backorder	% PO lines on Backorder
Supply Chain Operational Performance Trend	Supplier Fill Rate	Supplier Fill rate
Supply Chain Operational Performance Trend	Inventory Turnover	Inventory Turns
Supply Chain Operational Performance Trend	% Inventory Amount Expired	%Inventory Amount Expired
Supply Chain Operational Performance Trend	# ER visits	Number of ER visits
Supply Chain Operational Performance Trend	# Inpatient Surgeries	Number of Inpatient Surgeries

PSCA-197 : Leading Indicators (Compliance/ Standardization/Technology/Contract) Trend

This report shows the 3 year trends in leading supply chain indicators. These metrics measure best practices in supply chain.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- 02 Financial Performance dashboard, Accounts Payable page
- 07 Products dashboard, Item Master page
- 03 Operational Performance dashboard, Order Activity page

Reports Referencing This Report

None

Column Descriptions

Table A-197 describes the columns in the PSCA-197 : Leading Indicators (Compliance/Standardization/Technology/Contract) Trend report.

Table A–197 PSCA-197 : Leading Indicators (Compliance/Standardization/Technology/Contract) Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Leading Indicators (Compliance/Standardization/Technology/Contract) Trend	% Spend with a Purchase Order	% Spend with a Purchase Order
Leading Indicators (Compliance/Standardization/Technology/Contract) Trend	% PO Amount With An Item Master	% PO amount with Item Master

Table A–197 (Cont.) PSCA-197 : Leading Indicators (Compliance/ Standardization/Technology/Contract) Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% PO Amount Dispatched Touch Free	% PO Amount Dispatched touchfree
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% PO Amount Dispatched Electronically	% PO Amount Dispatched Electronically
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% PO Lines On Backorder	% PO lines on Backorder
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Month Ago % PO Lines On Backorder	% Month Change % PO lines on Backorder from last month
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Qtr Ago % PO Lines On Backorder	% Qtr Change % PO lines on Backorder from last qtr
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Yr Ago % PO Lines On Backorder	% Year Change % PO lines on Backorder from last year
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Month Ago Supplier Fill Rate	% Month Change Supplier fill rate from last month
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Qtr Ago Supplier Fill Rate	% Qtr Change Supplier fill rate from last qtr
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Yr Ago Supplier Fill Rate	% Year Change Supplier fill rate from last year
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Inventory Amount Expired	%Inventory Amount Expired
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Spend with a Purchase Order	% Spend with a Purchase Order
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	Spend with a Purchase Order	Supply Expense where origin is a PO
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Month Ago % Spend with a Purchase Order	% Month Change % Supply Expense originating from PO
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Qtr Ago % Spend with a Purchase Order	% Qtr Change % Supply Expense originating from PO
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Yr Ago % Spend with a Purchase Order	% Year Change % Supply Expense originating from PO
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% PO Amount With An Item Master	% PO amount with Item Master
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	PO Amount With An Item Master	PO Amount (with an item master item)
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Month Ago % PO Amount With An Item Master	% Month Change % PO spend with Item Master from last month

Table A–197 (Cont.) PSCA-197 : Leading Indicators (Compliance/ Standardization/Technology/Contract) Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Qtr Ago % PO Amount With An Item Master	% Qtr Change % PO spend with Item Master from last qtr
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Yr Ago % PO Amount With An Item Master	% Year Change % PO spend with Item Master from last year
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% PO Amount Dispatched Electronically	% PO Amount Dispatched electronically
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	PO Amount Dispatched Electronically	PO Amount (dispatched electronically)
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Month Ago % PO Amount Dispatched Electronically	% Month Change % PO Amount Dispatched electronically from last month
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Qtr Ago % PO Amount Dispatched Electronically	% Qtr Change % PO Amount Dispatched electronically from last qtr
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Yr Ago % PO Amount Dispatched Electronically	% Year Change % PO Amount Dispatched electronically from last year
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% PO Amount Dispatched Touch Free	% PO Amount Dispatched touchfree
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	PO Amount Dispatched Touch Free	PO Amount (dispatched touchfree)
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Month Ago % PO Amount Dispatched Touch Free	% Month Change % PO Amount Dispatched touchfree from last month
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Qtr Ago % PO Amount Dispatched Touch Free	% Qtr Change % PO Amount Dispatched touchfree from last qtr
Leading Indicators (Compliance/ Standardization/Technology/Co ntract) Trend	% Chg Yr Ago % PO Amount Dispatched Touch Free	% Year Change % PO Amount Dispatched touchfree from last year

PSCA-198 : Quality/Safety Trend

This report shows the 3 year trend in the number of recalls at the enterprise level.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Trends** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- 03 Operational Performance dashboard, Recalls page

Reports Referencing This Report

None

Column Descriptions

Table A-198 describes the columns in the PSCA-198 : Quality/Safety Trend report.

Table A–198 PSCA-198 : Quality/Safety Trend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Quality/Safety Trend	# Items Recalled	Number of items recalled
Quality/Safety Trend	% Chg Month Ago Items Recalled	% Chg Month Ago Items Recalled
Quality/Safety Trend	% Chg Qtr Ago Items Recalled	% Chg Qtr Ago Items Recalled
Quality/Safety Trend	% Chg Yr Ago Items Recalled	% Chg Yr Ago Items Recalled
Quality/Safety Trend	% Chg 3 Yr Ago Items Recalled	% Chg 3 Yr Ago Items Recalled

PSCA-199 : Supply Chain Financial Measures

This report shows the key supply chain financial metrics.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Current** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-063 : Supply Expense for Enterprise
- PSCA-064 : Supply Expense by Business Unit
- PSCA-065 : Supply Expense trend by Business Unit
- PSCA-066 : Procedure Supply Expense by Procedure Category
- PSCA-067 : Procedure Supply Expense by Procedure Category by Product Category
- PSCA-068 : Procedure Supply Expense trend by Procedure Category
- PSCA-069 : Supply Expense by Product Category
- PSCA-070 : Supply Expense trend by Product Category
- PSCA-071 : Supply Expense by Department
- PSCA-072 : Supply Expense by Purchased Services
- PSCA-112 : Surgical Supply Expense as % of Supply Expense
- PSCA-113 : Surgical Procedure Supply Expense per Case trend
- PSCA-114 : Surgical Procedure Supply Expense per Case trend by Product Category
- PSCA-115 : Surgical Procedure Supply Expense per Procedure
- PSCA-116 : Surgical Procedure Supply Expense per Procedure trend by Product Category

Reports Referencing This Report

None

Column Descriptions

Table A-199 describes the columns in the PSCA-199 : Supply Chain Financial Measures report.

Table A–199 PSCA-199 : Supply Chain Financial Measures

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Chain Financial Measures	Total Supply Expense	Total supply Expense
Supply Expense for Enterprise	Pharmacy Supply Expense	Pharmacy Supply Expense (Drugs/pharmaceuticals expense)
Supply Expense for Enterprise	Supply Expense as % of Net Patient Revenue	Supply Expense as % of NPR
Supply Expense for Enterprise	Supply Expense as % of Operating Expense	Supply Expense as % of Operating Expense
Supply Expense for Enterprise	Supply Expense per Adjusted Discharge	Supply Expense per Adjusted discharge

PSCA-200 : Supply Chain Operational Performance

This report shows the key supply chain volume, utilization, revenue, expense metrics.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Current** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- PSCA-007 : Top 'n' Acceptance Rates
- PSCA-008 : Top 'n' Rejection Rates
- PSCA-027 : Top n Performing Suppliers
- PSCA-147 : Inventory Turnover by Inventory Organization

- PSCA-189 : Item Expiration report by Inventory Organization

Reports Referencing This Report

None

Column Descriptions

Table A-200 describes the columns in the PSCA-200 : Supply Chain Operational Performance report.

Table A–200 PSCA-200 : Supply Chain Operational Performance

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Supply Chain Operational Performance	% PO Lines On Backorder	% PO lines on Backorder
Supply Chain Operational Performance	Supplier Fill Rate	Supplier Fill rate
Supply Chain Operational Performance	Inventory Turnover	Inventory Turns
Supply Chain Operational Performance	% Inventory Amount Expired	%Inventory Amount Expired
Supply Chain Operational Performance	# ER visits	Number of ER visits
Supply Chain Operational Performance	# Inpatient Surgeries	Number of Inpatient Surgeries

PSCA-201 : Leading Indicators (Compliance/ Standardization/Technology/Contract)

This report shows the leading supply chain indicators. These metrics measure best practices in supply chain.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Current** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- 02 Financial Performance dashboard, Accounts Payable page
- 07 Products dashboard, Item Master page
- 03 Operational Performance dashboard, Order Activity page

Reports Referencing This Report

None

Column Descriptions

Table A-201 describes the columns in the PSCA-201 : Leading Indicators (Compliance/ Standardization/Technology/Contract) report.

Table A–201 PSCA-201 : Leading Indicators (Compliance/ Standardization/Technology/Contract)

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Leading Indicators (Compliance/ Standardization/Technology/Contract)	% Spend with a Purchase Order	% Spend with a Purchase Order
Leading Indicators (Compliance/ Standardization/Technology/Contract)	% PO Amount With An Item Master	% PO amount with Item Master
Leading Indicators (Compliance/ Standardization/Technology/Contract)	% PO Amount Dispatched Touch Free	% PO Amount Dispatched touchfree
Leading Indicators (Compliance/ Standardization/Technology/Contract)	% PO Amount Dispatched Electronically	% PO Amount Dispatched Electronically

PSCA-202 : Volume, Utilization, Revenue

This report shows the key supply chain volume, utilization, revenue, expense metrics.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Current** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-202 describes the columns in the PSCA-202 : Volume, Utilization, Revenue report.

Table A–202 PSCA-202 : Volume, Utilization, Revenue

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Volume, Utilization, Revenue	# Admissions	Count of Admissions
Volume, Utilization, Revenue	Adjusted Admissions	Adjusted Admissions
Volume, Utilization, Revenue	# Discharges	Count of Discharges
Volume, Utilization, Revenue	# Adjusted Discharge	Count of Adjusted Discharges
Volume, Utilization, Revenue	# ER visits	Number of ER visits
Volume, Utilization, Revenue	# Inpatient Surgeries	Number of Inpatient Surgeries
Volume, Utilization, Revenue	Net Patient Revenue	Net Patient Revenue
Volume, Utilization, Revenue	Gross Out Patient Revenue	Gross Outpatient Revenue
Volume, Utilization, Revenue	Gross In Patient Revenue	Gross Inpatient Revenue
Volume, Utilization, Revenue	Operating Expense	Operating Expense
Volume, Utilization, Revenue	Operating Margin	Operating Margin

PSCA-203 : Quality/Safety

This report shows the number of recalls at the enterprise level.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager

- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **01 Summary** dashboard, **Current** page

Dimensions

- Organization
- Fiscal Year

Supplementary Prompts

None

Reports Referenced

You can navigate to the following reports from this report:

- 03 Operational Performance dashboard, Recalls page

Reports Referencing This Report

None

Column Descriptions

Table A-203 describes the columns in the PSCA-203 : Quality/Safety report.

Table A–203 PSCA-203 : Quality/Safety

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Quality/Safety	# Items Recalled	Number of items recalled

PSCA-204 : Contract Leakage Rate of Invoiced PO Spend

Contract leakage occurs when, for an item purchased on a standard purchase order, a blanket purchase agreement was in effect that could have been used instead. This report is used to measure the percentage of purchases that are made off-contract as a % of PO matched spend (defined below). A lower rate is desirable. PO Matched Spend: This metric is the portion of spend where the invoice has a backing purchase order.).

Audience

- Supply Chain Executive
- Financial Analyst

Report Type

- Line Graph

Location

- **02 Financial Performance** dashboard, **Accounts Payable** page

Dimensions

- Invoice Approval Status
- Company
- Cost Center
- GL Account
- Invoice Ledger
- Manufacturer
- Operating Organization
- Purchase Order Type
- PO Agreement Leverage Type
- Product
- Invoice Requestor
- Purchase Buyer
- Purchasing Organization
- AP Spend Classification
- Recipient Location
- Supplier
- Product Supplier
- Supplier Account
- UNSPSC

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-204 describes the columns in the PSCA-204 : Contract Leakage Rate of Invoiced PO Spend report.

Table A–204 PSCA-204 : Contract Leakage Rate of Invoiced PO Spend

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Contract Leakage Rate of Invoiced PO Spend	Contract Leakage Amount	Contract Leakage Amount (Agreement Leakage Amount) based on AP Spend
Contract Leakage Rate of Invoiced PO Spend	PO Match Spend	PO Matched Spend
Contract Leakage Rate of Invoiced PO Spend	% Contract Leakage	Contract Leakage Rate of Invoiced PO Spend

PSCA-205 : Time Comparison Report - Average Approval Cycle Time

This report compares Average Approval Cycle Time year over year.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Cycle Time Reports** page

Dimensions

- Calendar Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-205 describes the columns in the PSCA-205 : Time Comparison Report - Average Approval Cycle Time report.

Table A–205 PSCA-205 : Time Comparison Report - Average Approval Cycle Time

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Time Comparison Report - Average Approval Cycle Time	Average Approval Cycle Time	Average Approval Cycle Time
Time Comparison Report - Average Approval Cycle Time	Year	Not applicable
Time Comparison Report - Average Approval Cycle Time	Year Ago Average Approval Cycle Time	Not applicable

PSCA-206 : Time Comparison Report - Average Purchase Cycle Time

This report compares Average Purchase Cycle Time year over year.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Cycle Time Reports** page

Dimensions

- Calendar Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-206 describes the columns in the PSCA-206 : Time Comparison Report - Average Purchase Cycle Time report.

Table A–206 PSCA-206 : Time Comparison Report - Average Purchase Cycle Time

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Time Comparison Report - Average Purchase Cycle Time	Average Purchase Cycle Time	Average Purchase Cycle Time
Time Comparison Report - Average Purchase Cycle Time	Year	Not applicable
Time Comparison Report - Average Purchase Cycle Time	Year Ago Average Purchase Cycle Time	Not applicable

PSCA-207 : Time Comparison Report - Average Receipt Cycle Time

This report compares Average Receipt Cycle Time year over year.

Audience

- Supply Chain Executive
- Financial Analyst
- Department Manager
- Inventory Manager
- Inventory Analyst
- Warehouse Manager
- Warehouse Staff

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Cycle Time Reports** page

Dimensions

- Calendar Year

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

None

Column Descriptions

Table A-207 describes the columns in the PSCA-207 : Time Comparison Report - Average Receipt Cycle Time report.

Table A–207 PSCA-207 : Time Comparison Report - Average Receipt Cycle Time

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Time Comparison Report - Average Receipt Cycle Time	Average Receipt Cycle Time	Average Receipt Cycle Time
Time Comparison Report - Average Receipt Cycle Time	Year	Not applicable
Time Comparison Report - Average Receipt Cycle Time	Year Ago Average Receipt Cycle Time,	Not applicable

PSCA-208 : Standing Orders by all Suppliers by Product Category

This report shows all standing orders by Suppliers by Product Category.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Bar Chart

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Product Type
- Supplier

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-047 : Standing Orders by all Suppliers

Column Descriptions

Table A-208 describes the columns in the PSCA-208 : Standing Orders by all Suppliers by Product Category report.

Table A–208 PSCA-208 : Standing Orders by all Suppliers by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Standing Orders by all Suppliers	# Standing Orders	Count of Standing Orders

PSCA-209 : Proportion of Rush Purchase Orders out of total purchase orders by Product Category

The report shows the percentage of Rush Purchase Orders by Product Category.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Calendar Year / Fiscal Year
- Purchasing Organization
- Supplier
- Product Category

Supplementary Prompts

None

Reports Referenced

None

Reports Referencing This Report

- PSCA-209 : Proportion of Rush Purchase Orders out of total purchase orders

Column Descriptions

Table A-209 describes the columns in the PSCA-209 : Proportion of Rush Purchase Orders out of total purchase orders by Product Category report.

Table A–209 PSCA-209 : Proportion of Rush Purchase Orders out of total purchase orders by Product Category

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Proportion of Rush Purchase Orders out of total purchase orders	# Rush Orders	Count of Rush Purchase Orders
Proportion of Rush Purchase Orders out of total purchase orders	# PO	Count of Orders
Proportion of Rush Purchase Orders out of total purchase orders	% of Rush Purchase Orders	Proportion of Rush Purchase Orders out of total purchase orders

PSCA-210 : Number of Backorder Items by Total Spend

This reports shows the number of Purchase Orders that are on backorder.

Audience

- Supplier Performance Analyst
- Supplier Performance Manager
- Supply Chain Executive
- Purchasing Buyer

Report Type

- Table

Location

- **03 Operational Performance** dashboard, **Order Activity** page

Dimensions

- Year
- Supplier
- Purchasing Organization

Supplementary Prompts

None

Reports Referenced

- PSCA-045 : Number of Backorder Items by product Category by Total Spend

Reports Referencing This Report

None

Column Descriptions

Table A-210 describes the columns in the PSCA-210 : Number of Backorder Items by Total Spend report.

Table A–210 Number of Backorder Items by Total Spend column descriptions

Table Heading	Column Heading	Measure/Dimension in Presentation Layer
Number of Backorder Items by product Category by Total Spend	# Backordered Items	Count of Backordered Items

B

Reports: Listed Alphabetically

The following is a list of OHPSCA reports sorted alphabetically:

- % Deliveries Received Late (PSCA-025) on page A-50
- % Deliveries Received On Time (PSCA-026) on page A-51
- % of Lines Returned to Inventory (PSCA-178) on page A-201
- Average Approval Cycle Time (PSCA-050) on page A-74
- Average Number of Product lines per purchase order (PSCA-041) on page A-66
- Average Purchase Cycle Time (PSCA-051) on page A-75
- Average Purchase Order Amount by Supplier (PSCA-039) on page A-64
- Average Purchase Order Line Amount by Product Category (PSCA-040) on page A-65
- Average Receipt Cycle Time (PSCA-052) on page A-76
- Average replenishment batch size by number of lines by Product Category by Inventory Organization (PSCA-173) on page A-196
- Average replenishment batch size Quantity by Product Category (PSCA-172) on page A-195
- Average Requisition to Receipt Cycle Time (PSCA-048) on page A-72
- Average Time taken from Material Stock Request to Delivery (PSCA-175) on page A-198
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- Blocked Inventory by Product Category (PSCA-141) on page A-159
- Blocked Inventory by Storage Location (PSCA-142) on page A-160
- Bottom n Early Purchase Order Line Deliveries (PSCA-022) on page A-47
- Bottom n Late Purchase Order Line Deliveries (PSCA-023) on page A-48
- Bottom n On Time Purchase Order Line Deliveries (PSCA-021) on page A-46
- Bottom n Performing Suppliers (PSCA-028) on page A-53
- Clean Linen and Soiled Linen Weight Returned by Cost Center (PSCA-170) on page A-192
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- Consignment Inventory by Product Category (PSCA-144) on page A-162
- Consignment Inventory by Storage Location (PSCA-145) on page A-163

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- Dietary Department Patient Meal Supply Expense per Patient Meal trend by Product Category (PSCA-104) on page A-124
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- Internal Fill Rate by Inventory Organization (PSCA-174) on page A-197
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- Inventory Balances by Inventory Organization (PSCA-152) on page A-172
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C

Oracle Healthcare Provider Supply Chain Analytics Presentation Catalog

The OHPSCA Presentation Catalog displays columns that you can use to create requests.

This appendix contains the following topics:

- Dimensions in OHPSCA Presentation Catalog on page C-1
- Facts in OHPSCA Presentation Catalog on page C-30
- Measures in OHPSCA Presentation Catalog on page C-225

See Also:

Chapter 3, Working with Reports

Dimensions in OHPSCA Presentation Catalog

Table B-1 describes the Dimensions displayed in the OHPSCA Presentation Catalog. For each column, it shows the name of the Column, its description, and the Dimension containing the column. The table is sorted by Dimension, and by Column within Dimension. This corresponds to how the Dimension columns are organized in the Presentation Catalog. Each Dimension column has an ID number, which is provided for cross-reference to other tables in this appendix.

Table C–1 Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D001	AP Spend Classification	-	The spend classification used in Accounts Payable.
PSCA-D001-A001	AP Spend Classification	Spend Breakdown Type	AP Spend Breakdown Type Code
PSCA-D001-A002	AP Spend Classification	Spend Breakdown Type Description	Description associated with the AP Spend Breakdown Type Code
PSCA-D001-A003	AP Spend Classification	Spend Classification Category	AP Spend Classification Category Code
PSCA-D001-A004	AP Spend Classification	Spend Classification Category Description	Description associated with the AP Spend Classification Category Code
PSCA-D001-A005	AP Spend Classification	Spend Type	AP Spend Type Code
PSCA-D001-A006	AP Spend Classification	Spend Type Description	Description associated with the AP Spend Type Code

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D002	BusinessUnit	-	BusinessUnit associated with the measure. BusinessUnit is an internal organization. For example it can be a group of departments, one or more hospitals and so on.
PSCA-D002-A001	BusinessUnit	Business Unit City	City associated with the Business Unit
PSCA-D002-A002	BusinessUnit	Business Unit Country	Country of the Business Unit
PSCA-D002-A003	BusinessUnit	Business Unit Country Region	Country Region of the Business Unit
PSCA-D002-A004	BusinessUnit	Business Unit County	County of the Business Unit
PSCA-D002-A005	BusinessUnit	Business Unit Description	Description of the Business Unit
PSCA-D002-A006	BusinessUnit	Business Unit Name	Name of the Business Unit
PSCA-D002-A007	BusinessUnit	Business Unit Number	Number of the Business Unit
PSCA-D002-A008	BusinessUnit	Business Unit Region	Region of the Business Unit
PSCA-D002-A009	BusinessUnit	Business Unit State Code	State code of the Business Unit
PSCA-D002-A010	BusinessUnit	Business Unit State Name	State Name of the State of the Business Unit
PSCA-D002-A011	BusinessUnit	Business Unit Type Code	Code associated with the Business Unit Type
PSCA-D002-A012	BusinessUnit	Business Unit Type Name	Name associated with the Business Unit Type
PSCA-D002-A013	BusinessUnit	Case Mix Index	Case Mix Index of the Business Unit
PSCA-D002-A014	BusinessUnit	Manager Name	Manager Name of the Business Unit
PSCA-D002-A015	BusinessUnit	Organization Provider Identifier	Organization Provider Identifier of the Business Unit
PSCA-D003	Buyer	-	The Purchase Buyer associated with the supply chain transaction.
PSCA-D003-A001	Buyer	Login ID	Login ID of the Buyer
PSCA-D003-A002	Buyer	Purchase Buyer Company Name	Company Name of the Purchase Buyer.
PSCA-D003-A003	Buyer	Purchase Buyer Department Name	Department Name of the Purchase Buyer.
PSCA-D003-A004	Buyer	Purchase Buyer Email address	Email address of the Purchase Buyer.
PSCA-D003-A005	Buyer	Purchase Buyer Fax Number	Fax Number of the Purchase Buyer

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D003-A006	Buyer	Purchase Buyer Job Title	Job Title of the Purchase Buyer.
PSCA-D003-A007	Buyer	Purchase Buyer Mobile Number	Mobile Number of the Purchase Buyer.
PSCA-D003-A008	Buyer	Purchase Buyer Name	Name of the Purchase Buyer.
PSCA-D003-A009	Buyer	Purchase Buyer Phone Number	Phone Number of the Purchase Buyer
PSCA-D003-A010	Buyer	Purchase Buyer Supervisor Name	Supervisor's name of the Purchase Buyer.
PSCA-D003-A011	Buyer	Staff Member ID	Staff Member ID of the Purchase Buyer
PSCA-D004	Case Type	-	The case type associated with the measure. A Case is a logical sequence of interrelated interventions performed in a contiguous manner on a patient by service provider(s) to which supply consumption or equipment usage is associated.
PSCA-D004-A001	Case Type	Case Type Code	Type Code associated with the Case Type
PSCA-D004-A002	Case Type	Case Type Description	Description associated with the Case Type Code
PSCA-D004-A003	Case Type	Case Type Name	Name of the Case Type
PSCA-D005	Company	-	The Company associated with the measure. Company is a type of internal organization
PSCA-D005-A001	Company	Company Name	Name of the Company
PSCA-D005-A002	Company	Company Number	Number of with the Company
PSCA-D006	Contract Leverage Type	-	The bargaining position or advantage used in the contract negotiation. For example it could be price, quality, size of business.
PSCA-D006-A001	Contract Leverage Type	Contract Leverage Type	Name of the Contract Leverage Type
PSCA-D006-A002	Contract Leverage Type	Contract Leverage Type Description	Description of the Contract Leverage Type
PSCA-D006-A003	Contract Leverage Type	Contract Leverage Type Key	Contract Leverage Type Key associated with the Contract Leverage Type
PSCA-D006-A004	Contract Leverage Type	Contract Sub Type	Contract Sub Type
PSCA-D006-A005	Contract Leverage Type	Contract Type	Contract Type

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D006-A006	Contract Leverage Type	Negotiation Type	Negotiation Type associated with the Contract Leverage Type
PSCA-D007	Contract Status	-	The contract status, for example, active, expired.
PSCA-D007-A001	Contract Status	Contract Status	Status Code of the Contract
PSCA-D007-A002	Contract Status	Contract Status Description	Description associated with the Contract Status Code
PSCA-D008	Cost Center	-	The cost center is a type of internal organization against which supply chain transactions are tracked. For example, Cath Lab, Interventional Radiology, Operating Room 1.
PSCA-D008-A001	Cost Center	Cost Center Description	Description of the Cost Center
PSCA-D008-A002	Cost Center	Cost Center Name	Name of the Cost Center
PSCA-D008-A003	Cost Center	Cost Center Number	Number of the Cost Center
PSCA-D008-A004	Cost Center	Currency Code	Code of the currency of the Cost Center
PSCA-D008-A005	Cost Center	Currency Name	Name of the currency associated with the Cost Center
PSCA-D009	Date	-	The date associated with the measure. It can be of two of types - calendar and fiscal.
PSCA-D009-A001	Date	Calendar Quarter	The calendar quarter within the calendar year
PSCA-D009-A002	Date	Calendar Year	Identifies the calendar year
PSCA-D009-A003	Date	Fiscal Period	Identifies the fiscal period within the fiscal year
PSCA-D009-A004	Date	Fiscal Quarter	Identifies the fiscal quarter within the fiscal year
PSCA-D009-A005	Date	Fiscal Week	Identifies the fiscal week period
PSCA-D009-A006	Date	Fiscal Year	Identifies the fiscal year
PSCA-D010	Department	-	Department is a type of internal organization. For example, Pharmacy, Radiology, Laundry Services.
PSCA-D010-A001	Department	City	City of the Department
PSCA-D010-A002	Department	Country Code	Code of the Country associated with the Department
PSCA-D010-A003	Department	Country Name	Name of the Country associated with the Department
PSCA-D010-A004	Department	Country Region	Region of the Country associated with the Department

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D010-A005	Department	County	County of the Department
PSCA-D010-A006	Department	Department Name	Name of the Department
PSCA-D010-A007	Department	Department Number	Number of the Department
PSCA-D010-A008	Department	Department Type Code	Code that identifies the type of the Department
PSCA-D010-A009	Department	Department Type Name	Name of the type of the Department
PSCA-D010-A010	Department	Description	Description of the Department
PSCA-D010-A011	Department	Email Address	Email Address of the Department
PSCA-D010-A012	Department	Fax Number	Fax Number of the Department
PSCA-D010-A013	Department	Manager Name	Manager Name of the Department
PSCA-D010-A014	Department	Phone Number	Phone Number of the Department
PSCA-D010-A015	Department	Postal Code	Postal Code of the Department
PSCA-D010-A016	Department	State Code	State Code of the Department
PSCA-D010-A017	Department	State Name	State Name of the Department
PSCA-D010-A018	Department	State Region	State Region of the Department
PSCA-D010-A019	Department	Web Address	Web Address of the Department
PSCA-D011	Enterprise	-	Enterprise is a type of internal organization. For example, University Health System.
PSCA-D011-A001	Enterprise	City	City associated with the Enterprise
PSCA-D011-A002	Enterprise	CMI	CMI associated with the Enterprise
PSCA-D011-A003	Enterprise	Country	Country associated with the Enterprise
PSCA-D011-A004	Enterprise	Country Region	Country Region associated with the Enterprise
PSCA-D011-A005	Enterprise	County	County associated with the Enterprise
PSCA-D011-A006	Enterprise	Description	Description of the Enterprise
PSCA-D011-A007	Enterprise	Email address	Email address associated with the Enterprise

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D011-A008	Enterprise	Fax Number	Fax Number associated with the Enterprise
PSCA-D011-A009	Enterprise	Manager Name	Manager Name associated with the Enterprise
PSCA-D011-A010	Enterprise	Name	Name of the Enterprise
PSCA-D011-A011	Enterprise	Number	Number of the Enterprise
PSCA-D011-A012	Enterprise	Organization Provider Identifier	Organization Provider Identifier associated with the Enterprise
PSCA-D011-A013	Enterprise	Phone Number	Phone Number associated with the Enterprise
PSCA-D011-A014	Enterprise	Postal Code	Postal Code associated with the Enterprise
PSCA-D011-A015	Enterprise	State Code	State Code associated with the Enterprise
PSCA-D011-A016	Enterprise	State Name	State Name associated with the Enterprise
PSCA-D011-A017	Enterprise	State Region	State Region associated with the Enterprise
PSCA-D011-A018	Enterprise	Type Code	Type Code associated with the Enterprise
PSCA-D011-A019	Enterprise	Type Name	Type Name associated with the Enterprise
PSCA-D011-A020	Enterprise	Web Address	Web Address associated with the Enterprise
PSCA-D012	Expense Classification	-	A type of expense classification like the Medical Supplies, Surgical Supplies
PSCA-D012-A001	Expense Classification	Spend Classification Sub Type Code	Spend Classification Sub Type Code
PSCA-D012-A002	Expense Classification	Spend Classification Sub Type Description	Description associated with the Spend Classification Sub Type Code
PSCA-D012-A003	Expense Classification	Spend Classification Type Code	Spend Classification Type Code
PSCA-D012-A004	Expense Classification	Spend Classification Type Description	Description associated with the Spend Classification Type Code
PSCA-D012-A005	Expense Classification	Spend Classification Type Name	Spend Classification Type Name
PSCA-D013	GL Account	-	This stores the internal general ledger accounts. For example 1000 - Cash, 2000 - Asset.
PSCA-D013-A001	GL Account	Account Group	Account Group of the GL Account
PSCA-D013-A002	GL Account	Account Group Description	Description of the Account Group associated with the GL Account
PSCA-D013-A003	GL Account	Chart of Accounts	Chart of Accounts of the GL Account

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D013-A004	GL Account	Company Code	Company Code of the GL Account
PSCA-D013-A005	GL Account	Company Name	Company Name associated with the GL Account
PSCA-D013-A006	GL Account	Currency Code	Currency Code associated with the GL Account
PSCA-D013-A007	GL Account	Currency Name	Currency Name associated with the GL Account
PSCA-D013-A008	GL Account	Financial Statement Item	Financial Statement Item associated with the GL Account
PSCA-D013-A009	GL Account	Financial Statement Item Name	Financial Statement Item Name associated with the GL Account
PSCA-D013-A010	GL Account	GL Account Category	GL Account Category associated with the GL Account
PSCA-D013-A011	GL Account	GL Account Description	Description of the GL Account
PSCA-D013-A012	GL Account	GL Account Name	Name of the GL account
PSCA-D013-A013	GL Account	GL Account Number	GL Account Number of the GL Account
PSCA-D013-A014	GL Account	GL Account Text	Text associated with the GL Account
PSCA-D013-A015	GL Account	Group Account Name	Group Account Name associated with the GL Account
PSCA-D013-A016	GL Account	Group Account Number	Group Account Number associated with the GL Account
PSCA-D013-A017	GL Account	Plan Group	Plan Group associated with the GL Account
PSCA-D013-A018	GL Account	Plan Group Description	Description of the Plan Group Description associated with the GL Account
PSCA-D013-A019	GL Account	Plan Level Number	Plan Level Number associated with the GL Account
PSCA-D013-A020	GL Account	Reconciliation Account Type	Reconciliation Account Type associated with the GL Account
PSCA-D013-A021	GL Account	Reconciliation Account Type Description	Description of the Reconciliation Account Type associated with the GL Account
PSCA-D013-A022	GL Account	Tax Category	Tax Category associated with the GL Account
PSCA-D013-A023	GL Account	Tax Category Name	Name of the Tax Category associated with the GL Account
PSCA-D014	Inventory Business Unit	-	This dimension stores the different Inventory Business Units. Each inventory business unit has its own inventory business management rules, warehouse, storage locations, products. For example INVBU1, INVBU1, Main Stores.
PSCA-D014-A001	Inventory Business Unit	Business Region Name	Business Region Name associated with the Inventory Business Unit

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D014-A002	Inventory Business Unit	Business Region Number	Business Region Number associated with the Inventory Business Unit
PSCA-D014-A003	Inventory Business Unit	Campus Name	Campus Name associated with the Inventory Business Unit
PSCA-D014-A004	Inventory Business Unit	Campus Number	Campus Number associated with the Inventory Business Unit
PSCA-D014-A005	Inventory Business Unit	Enterprise Name	Enterprise Name associated with the Inventory Business Unit
PSCA-D014-A006	Inventory Business Unit	Enterprise Number	Enterprise Number associated with the Inventory Business Unit
PSCA-D014-A007	Inventory Business Unit	General Ledger Business Unit Name	General Ledger Business Unit Name associated with the Inventory Business Unit
PSCA-D014-A008	Inventory Business Unit	General Ledger Business Unit Number	General Ledger Business Unit Number associated with the Inventory Business Unit
PSCA-D014-A009	Inventory Business Unit	Inventory Business Unit Name	Name of the Inventory Business Unit
PSCA-D014-A010	Inventory Business Unit	Inventory Business Unit Number	Number of the inventory Business Unit
PSCA-D015	Inventory Movement Type	-	Contains the different movement types. For example, Issues, Receipts, Stocking, Transfers.
PSCA-D015-A001	Inventory Movement Type	Inventory Movement Type Code	Inventory Movement Type Code
PSCA-D015-A002	Inventory Movement Type	Inventory Movement Type Description	Description associated with the Inventory Movement Type Code
PSCA-D015-A003	Inventory Movement Type	Inventory Movement Type Name	Name of the Inventory Movement Type
PSCA-D016	Inventory Organization	-	A type of internal organization hierarchy. For example, East Region > Hospital1 > INVBU1.
PSCA-D016-A001	Inventory Organization	Inventory Org Name	Name of the Inventory Organization
PSCA-D016-A002	Inventory Organization	Inventory Org Number	Number of the Inventory Organization
PSCA-D016-A003	Inventory Organization	Inventory Org Top Hierarchy	Inventory Org Top Hierarchy associated with the Inventory Organization
PSCA-D016-A004	Inventory Organization	Inventory Org Top Hierarchy Name	Inventory Org Top Hierarchy Name associated with the Inventory Organization
PSCA-D016-A005	Inventory Organization	Inventory Org Hierarchy 1	Inventory Org Hierarchy 1 associated with the Inventory Organization
PSCA-D016-A006	Inventory Organization	Inventory Org Hierarchy 1 Name	Inventory Org Hierarchy 1 Name associated with the Inventory Organization
PSCA-D016-A007	Inventory Organization	Inventory Org Hierarchy 2	Inventory Org Hierarchy 2 associated with the Inventory Organization
PSCA-D016-A008	Inventory Organization	Inventory Org Hierarchy 2 Name	Inventory Org Hierarchy 2 Name associated with the Inventory Organization

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D016-A009	Inventory Organization	Inventory Org Hierarchy 3	Inventory Org Hierarchy 3 associated with the Inventory Organization
PSCA-D016-A010	Inventory Organization	Inventory Org Hierarchy 3 Name	Inventory Org Hierarchy 3 Name associated with the Inventory Organization
PSCA-D016-A011	Inventory Organization	Inventory Org Hierarchy 4	Inventory Org Hierarchy 4 associated with the Inventory Organization
PSCA-D016-A012	Inventory Organization	Inventory Org Hierarchy 4 Name	Inventory Org Hierarchy 4 Name associated with the Inventory Organization
PSCA-D016-A013	Inventory Organization	Inventory Org Hierarchy 5	Inventory Org Hierarchy 5 associated with the Inventory Organization
PSCA-D016-A014	Inventory Organization	Inventory Org Hierarchy 5 Name	Inventory Org Hierarchy 5 Name associated with the Inventory Organization
PSCA-D016-A015	Inventory Organization	Inventory Org Hierarchy 6	Inventory Org Hierarchy 6 associated with the Inventory Organization
PSCA-D016-A016	Inventory Organization	Inventory Org Hierarchy 6 Name	Inventory Org Hierarchy 6 Name associated with the Inventory Organization
PSCA-D016-A017	Inventory Organization	Inventory Org Hierarchy 7	Inventory Org Hierarchy 7 associated with the Inventory Organization
PSCA-D016-A018	Inventory Organization	Inventory Org Hierarchy 7 Name	Inventory Org Hierarchy 7 Name associated with the Inventory Organization
PSCA-D016-A019	Inventory Organization	Inventory Org Hierarchy 8	Inventory Org Hierarchy 8 associated with the Inventory Organization
PSCA-D016-A020	Inventory Organization	Inventory Org Hierarchy 8 Name	Inventory Org Hierarchy 8 Name associated with the Inventory Organization
PSCA-D016-A021	Inventory Organization	Inventory Org Hierarchy 9	Inventory Org Hierarchy 9 associated with the Inventory Organization
PSCA-D016-A022	Inventory Organization	Inventory Org Hierarchy 9 Name	Inventory Org Hierarchy 9 Name associated with the Inventory Organization
PSCA-D016-A023	Inventory Organization	Inventory Org Hierarchy 10	Inventory Org Hierarchy 10 associated with the Inventory Organization
PSCA-D016-A024	Inventory Organization	Inventory Org Hierarchy 10 Name	Inventory Org Hierarchy 10 Name associated with the Inventory Organization
PSCA-D016-A025	Inventory Organization	Inventory Org Hierarchy 11	Inventory Org Hierarchy 11 associated with the Inventory Organization
PSCA-D016-A026	Inventory Organization	Inventory Org Hierarchy 11 Name	Inventory Org Hierarchy 11 Name associated with the Inventory Organization
PSCA-D016-A027	Inventory Organization	Inventory Org Hierarchy 12	Inventory Org Hierarchy 12 associated with the Inventory Organization
PSCA-D016-A028	Inventory Organization	Inventory Org Hierarchy 12 Name	Inventory Org Hierarchy 12 Name associated with the Inventory Organization
PSCA-D016-A029	Inventory Organization	Inventory Org Hierarchy 13	Inventory Org Hierarchy 13 associated with the Inventory Organization
PSCA-D016-A030	Inventory Organization	Inventory Org Hierarchy 13 Name	Inventory Org Hierarchy 13 Name associated with the Inventory Organization
PSCA-D017	Invoice Approval Status	-	The status of the invoice approval. For example, Approved, Pending Approval, Cancelled, Denied, Hold.

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D017-A001	Invoice Approval Status	Invoice Approval Status	Status Code of the Invoice Approval
PSCA-D017-A002	Invoice Approval Status	Invoice Approval Status Description	Description associated with the Invoice Approval Status Code
PSCA-D018	Invoice Match Status	-	The match status of the invoice. For example, Matched, Unmatched, Partially Matched, On Hold
PSCA-D018-A001	Invoice Match Status	Invoice Match Status	Status Code of the Invoice Match
PSCA-D018-A002	Invoice Match Status	Invoice Match Status Description	Description associated with the Invoice Match Status
PSCA-D019	Invoice Requestor	-	Stores information about the invoice requestor.
PSCA-D019-A001	Invoice Requestor	Invoice Requestor Company Name	Company Name associated with the Invoice Requestor
PSCA-D019-A002	Invoice Requestor	Invoice Requestor Department Name	Department Name associated with the Invoice Requestor
PSCA-D019-A003	Invoice Requestor	Invoice Requestor Email address	Email address of the Invoice Requestor
PSCA-D019-A004	Invoice Requestor	Invoice Requestor Fax Number	Fax Number of the Invoice Requestor
PSCA-D019-A005	Invoice Requestor	Invoice Requestor Job Title	Job Title of the Invoice Requestor
PSCA-D019-A006	Invoice Requestor	Invoice Requestor Mobile Number	Mobile Number of the Invoice Requestor
PSCA-D019-A007	Invoice Requestor	Invoice Requestor Name	Name of the Invoice Requestor
PSCA-D019-A008	Invoice Requestor	Invoice Requestor Phone Number	Phone Number of the Invoice Requestor
PSCA-D020	Invoice Transaction Type	-	The type of Invoice Transaction. For example, Purchasing Invoice, Payroll Invoice, Manual Entry,.
PSCA-D020-A001	Invoice Transaction Type	Invoice Category	Category Code of the Invoice Transaction Type
PSCA-D020-A002	Invoice Transaction Type	Invoice Category Description	Description associated with the Invoice Transaction Type Category Code
PSCA-D020-A003	Invoice Transaction Type	Invoice Subtype	Invoice Sub Type Code
PSCA-D020-A004	Invoice Transaction Type	Invoice Subtype Description	Description associated with the Invoice Sub Type Code of the Invoice Transaction Type
PSCA-D020-A005	Invoice Transaction Type	Invoice Type	Invoice Type Code

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D020-A006	Invoice Transaction Type	Invoice Type Description	Description associated with the Invoice Type Code of the Invoice Transaction Type
PSCA-D021	Last Receipt Date	-	Stores information about the last receipt date.
PSCA-D021-A001	Last Receipt Date	Calendar Month	Calendar Month associated with the Last Receipt Date
PSCA-D021-A002	Last Receipt Date	Calendar Quarter	Calendar Quarter associated with the Last Receipt Date
PSCA-D021-A003	Last Receipt Date	Calendar Week	Calendar Week associated with the Last Receipt Date
PSCA-D021-A004	Last Receipt Date	Calendar Year	Calendar Year associated with the Last Receipt Date
PSCA-D021-A005	Last Receipt Date	Day Name	Day Name associated with the Last Receipt Date
PSCA-D021-A006	Last Receipt Date	Fiscal Period	Fiscal Period associated with the Last Receipt Date
PSCA-D021-A007	Last Receipt Date	Fiscal Quarter	Fiscal Quarter associated with the Last Receipt Date
PSCA-D021-A008	Last Receipt Date	Fiscal Week	Fiscal Week associated with the Last Receipt Date
PSCA-D021-A009	Last Receipt Date	Fiscal Year	Fiscal Year associated with the Last Receipt Date
PSCA-D021-A010	Last Receipt Date	Last Receipt Date	Last Receipt Date associated with the Last Receipt Date
PSCA-D021-A011	Last Receipt Date	Report Period End Date	Report Period End Date associated with the Last Receipt Date
PSCA-D021-A012	Last Receipt Date	Report Period Start Date	Report Period Start Date associated with the Last Receipt Date
PSCA-D022	Ledger	-	Stores information about the ledgers. The ledger stores the final financial information about the organization after the fiscal period is closed.
PSCA-D022-A001	Ledger	Chart of Accounts	Chart of Accounts associated with the Ledger
PSCA-D022-A002	Ledger	Ledger Description	Description of the Ledger
PSCA-D022-A003	Ledger	Ledger Name	Name of with the Ledger
PSCA-D022-A004	Ledger	Ledger Short Name	Short Name of the Ledger
PSCA-D023	Linen Status	-	Contains the different status' of Linen transactions. For example, Issued, Leakage, Waste.
PSCA-D023-A001	Linen Status	Linen Status Code	Status Code of the Linen Status
PSCA-D023-A002	Linen Status	Linen Status Description	Description associated with the Linen Status Code

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D024	Manufacturer	-	The manufacturer dimensions stores information about the external organization that makes the product.
PSCA-D024-A001	Manufacturer	Account Group Code	Code of Account Group associated with the Manufacturer
PSCA-D024-A002	Manufacturer	Account Group Name	Name of Account Group associated with the Manufacturer
PSCA-D024-A003	Manufacturer	Active Flag	Active Flag associated with the Manufacturer
PSCA-D024-A004	Manufacturer	City Name	City Name associated with the Manufacturer
PSCA-D024-A005	Manufacturer	Contact Code	Contact Code associated with the Manufacturer
PSCA-D024-A006	Manufacturer	Contact Name	Contact Name associated with the Manufacturer
PSCA-D024-A007	Manufacturer	Contact Person Email	Contact Person Email associated with the Manufacturer
PSCA-D024-A008	Manufacturer	Corporate Web address	Corporate Web address associated with the Manufacturer
PSCA-D024-A009	Manufacturer	Country Code	Country Code associated with the Manufacturer
PSCA-D024-A010	Manufacturer	Country Name	Country Name associated with the Manufacturer
PSCA-D024-A011	Manufacturer	Country Region	Country Region associated with the Manufacturer
PSCA-D024-A012	Manufacturer	DUNS Number	DUNS Number associated with the Manufacturer
PSCA-D024-A013	Manufacturer	Effective From Date	Effective From Date associated with the Manufacturer
PSCA-D024-A014	Manufacturer	Effective To Date	Effective To Date associated with the Manufacturer
PSCA-D024-A015	Manufacturer	Fax Number	Fax Number associated with the Manufacturer
PSCA-D024-A016	Manufacturer	Industry Code	Industry Code associated with the Manufacturer
PSCA-D024-A017	Manufacturer	Industry Name	Industry Name associated with the Manufacturer
PSCA-D024-A018	Manufacturer	Manufacturer Name	Name of the Manufacturer
PSCA-D024-A019	Manufacturer	Manufacturer Number	Number of with the Manufacturer
PSCA-D024-A020	Manufacturer	Order Web Address	Order Web Address associated with the Manufacturer
PSCA-D024-A021	Manufacturer	Phone Number	Phone Number associated with the Manufacturer
PSCA-D024-A022	Manufacturer	Postal Code	Postal Code associated with the Manufacturer

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D024-A023	Manufacturer	Preferred Order Method	Preferred Order Method associated with the Manufacturer
PSCA-D024-A024	Manufacturer	State Code	State Code associated with the Manufacturer
PSCA-D024-A025	Manufacturer	State Name	State Name associated with the Manufacturer
PSCA-D025	Match Type	-	Stores the different match types. For example, 2-way, 3-way,4-way.
PSCA-D025-A001	Match Type	Match Type Code	Match Type Code associated with the Match Type
PSCA-D025-A002	Match Type	Match Type Description	Description associated with the Match Type Code of the Match Type
PSCA-D026	Operating Organization	-	The operating organization is a type of internal organization at which operations are managed as an unit. For example, University Health System Main Hospital, Community Care Center
PSCA-D026-A001	Operating Organization	Business Region Name	Business Region Name associated with the Operating Organization
PSCA-D026-A002	Operating Organization	Business Region Number	Business Region Number associated with the Operating Organization
PSCA-D026-A003	Operating Organization	Business Unit Name	Business Unit Name associated with the Operating Organization
PSCA-D026-A004	Operating Organization	Business Unit Number	Business Unit Number associated with the Operating Organization
PSCA-D026-A005	Operating Organization	Campus Name	Campus Name associated with the Operating Organization
PSCA-D026-A006	Operating Organization	Campus Number	Campus Number associated with the Operating Organization
PSCA-D026-A007	Operating Organization	Department Name	Department Name associated with the Operating Organization
PSCA-D026-A008	Operating Organization	Department Number	Department Number associated with the Operating Organization
PSCA-D026-A009	Operating Organization	Enterprise Name	Enterprise Name associated with the Operating Organization
PSCA-D026-A010	Operating Organization	Enterprise Number	Enterprise Number associated with the Operating Organization
PSCA-D027	Patient Meal	-	Stores information about Patient Meals
PSCA-D027-A001	Patient Meal	Patient Meal Number	Number of the Patient Meal
PSCA-D027-A002	Patient Meal	Patient Meal Type Code	Patient Meal Type Code
PSCA-D028	Procedure	-	Stores the different procedure types
PSCA-D028-A001	Procedure	Procedure Category Hierarchy 1 Code	Procedure Category Hierarchy 1 Code associated with the Procedure
PSCA-D028-A002	Procedure	Procedure Category Hierarchy 1 Coding System ID	Procedure Category Hierarchy 1 Coding System ID associated with the Procedure

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D028-A003	Procedure	Procedure Category Hierarchy 1 Coding System Name	Procedure Category Hierarchy 1 Coding System Name associated with the Procedure
PSCA-D028-A004	Procedure	Procedure Category Hierarchy 1 Coding System Version ID	Procedure Category Hierarchy 1 Coding System Version ID associated with the Procedure
PSCA-D028-A005	Procedure	Procedure Category Hierarchy 1 Description	Procedure Category Hierarchy 1 Description associated with the Procedure
PSCA-D028-A006	Procedure	Procedure Category Hierarchy 1 Name	Procedure Category Hierarchy 1 Name associated with the Procedure
PSCA-D028-A007	Procedure	Procedure Category Hierarchy 2 Code	Procedure Category Hierarchy 2 Code associated with the Procedure
PSCA-D028-A008	Procedure	Procedure Category Hierarchy 2 Coding System ID	Procedure Category Hierarchy 2 Coding System ID associated with the Procedure
PSCA-D028-A009	Procedure	Procedure Category Hierarchy 2 Coding System Name	Procedure Category Hierarchy 2 Coding System Name associated with the Procedure
PSCA-D028-A010	Procedure	Procedure Category Hierarchy 2 Coding System Version ID	Procedure Category Hierarchy 2 Coding System Version ID associated with the Procedure
PSCA-D028-A011	Procedure	Procedure Category Hierarchy 2 Description	Procedure Category Hierarchy 2 Description associated with the Procedure
PSCA-D028-A012	Procedure	Procedure Category Hierarchy 2 Name	Procedure Category Hierarchy 2 Name associated with the Procedure
PSCA-D028-A013	Procedure	Procedure Category Hierarchy 3 Code	Procedure Category Hierarchy 3 Code associated with the Procedure
PSCA-D028-A014	Procedure	Procedure Category Hierarchy 3 Coding System ID	Procedure Category Hierarchy 3 Coding System ID associated with the Procedure
PSCA-D028-A015	Procedure	Procedure Category Hierarchy 3 Coding System Name	Procedure Category Hierarchy 3 Coding System Name associated with the Procedure
PSCA-D028-A016	Procedure	Procedure Category Hierarchy 3 Coding System Version ID	Procedure Category Hierarchy 3 Coding System Version ID associated with the Procedure
PSCA-D028-A017	Procedure	Procedure Category Hierarchy 3 Description	Procedure Category Hierarchy 3 Description associated with the Procedure
PSCA-D028-A018	Procedure	Procedure Category Hierarchy 3 Name	Procedure Category Hierarchy 3 Name associated with the Procedure
PSCA-D028-A019	Procedure	Procedure Category Hierarchy 4 Coding System ID	Procedure Category Hierarchy 4 Coding System ID associated with the Procedure
PSCA-D028-A020	Procedure	Procedure Category Hierarchy 4 Coding System Name	Procedure Category Hierarchy 4 Coding System Name associated with the Procedure
PSCA-D028-A021	Procedure	Procedure Category Hierarchy 4 Coding System Version ID	Procedure Category Hierarchy 4 Coding System Version ID associated with the Procedure

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D028-A022	Procedure	Procedure Category Hierarchy 4 Description	Procedure Category Hierarchy 4 Description associated with the Procedure
PSCA-D028-A023	Procedure	Procedure Category Hierarchy 4 Name	Procedure Category Hierarchy 4 Name associated with the Procedure
PSCA-D028-A024	Procedure	Procedure Category Hierarchy 4Code	Procedure Category Hierarchy 4Code associated with the Procedure
PSCA-D028-A025	Procedure	Procedure Category Hierarchy 5 Code	Procedure Category Hierarchy 5 Code associated with the Procedure
PSCA-D028-A026	Procedure	Procedure Category Hierarchy 5 Coding System ID	Procedure Category Hierarchy 5 Coding System ID associated with the Procedure
PSCA-D028-A027	Procedure	Procedure Category Hierarchy 5 Coding System Name	Procedure Category Hierarchy 5 Coding System Name associated with the Procedure
PSCA-D028-A028	Procedure	Procedure Category Hierarchy 5 Coding System Version ID	Procedure Category Hierarchy 5 Coding System Version ID associated with the Procedure
PSCA-D028-A029	Procedure	Procedure Category Hierarchy 5 Description	Procedure Category Hierarchy 5 Description associated with the Procedure
PSCA-D028-A030	Procedure	Procedure Category Hierarchy 5 Name	Procedure Category Hierarchy 5 Name associated with the Procedure
PSCA-D028-A031	Procedure	Procedure Category Hierarchy 6 Code	Procedure Category Hierarchy 6 Code associated with the Procedure
PSCA-D028-A032	Procedure	Procedure Category Hierarchy 6 Coding System ID	Procedure Category Hierarchy 6 Coding System ID associated with the Procedure
PSCA-D028-A033	Procedure	Procedure Category Hierarchy 6 Coding System Name	Procedure Category Hierarchy 6 Coding System Name associated with the Procedure
PSCA-D028-A034	Procedure	Procedure Category Hierarchy 6 Coding System Version ID	Procedure Category Hierarchy 6 Coding System Version ID associated with the Procedure
PSCA-D028-A035	Procedure	Procedure Category Hierarchy 6 Description	Procedure Category Hierarchy 6 Description associated with the Procedure
PSCA-D028-A036	Procedure	Procedure Category Hierarchy 6 Name	Procedure Category Hierarchy 6 Name associated with the Procedure
PSCA-D028-A037	Procedure	Procedure Code	Procedure Code
PSCA-D028-A038	Procedure	Procedure Coding System ID	Procedure Coding System ID associated with the Procedure
PSCA-D028-A039	Procedure	Procedure Coding System Name	Procedure Coding System Name associated with the Procedure
PSCA-D028-A040	Procedure	Procedure Coding System Version ID	Procedure Coding System Version ID associated with the Procedure
PSCA-D028-A041	Procedure	Procedure Description	Description of the Procedure
PSCA-D028-A042	Procedure	Procedure Name	Name of the Procedure

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D029	Product	-	Product stores information about the Products of various product types for example, Finished Goods, Raw Material and other types of Products from the CRM, ERP and other source systems.
PSCA-D029-A001	Product	Availability	Availability of the Product
PSCA-D029-A002	Product	Brand	Brand associated with the Product
PSCA-D029-A003	Product	Custom Product Flag	Custom Product Flag of the Product
PSCA-D029-A004	Product	Dispensing UOM Code	Dispensing UOM Code of the Product
PSCA-D029-A005	Product	Dispensing UOM Description	Dispensing UOM Description associated with the Dispensing UOM Code
PSCA-D029-A006	Product	Environmental Status Flag	Environmental Status Flag associated with the Product
PSCA-D029-A007	Product	Equivalent / Substitute Product Name	Equivalent / Substitute Product Name of the Product
PSCA-D029-A008	Product	Hazardous Material Code	Hazardous Material Code of the Product
PSCA-D029-A009	Product	Hazardous Material Description	Hazardous Material Description associated with the Hazardous Material Code
PSCA-D029-A010	Product	Inventory Flag	Inventory Flag associated with the Product
PSCA-D029-A011	Product	Issuing UOM Code	Issuing UOM Code of the Product
PSCA-D029-A012	Product	Issuing UOM Description	Issuing UOM Description associated with the Issuing UOM Code
PSCA-D029-A013	Product	MSRP	MSRP of the Product
PSCA-D029-A014	Product	MSRP Currency Code	MSRP Currency Code of the Product
PSCA-D029-A015	Product	NDC Id	NDC Id associated with the Product
PSCA-D029-A016	Product	Orderable Flag	Orderable Flag associated with the Product
PSCA-D029-A017	Product	Packaged Product Flag	Packaged Product Flag associated with the Product
PSCA-D029-A018	Product	Patient Chargeable Flag	Patient Chargeable Flag associated with the Product
PSCA-D029-A019	Product	Primary Product Line	Primary Product Line associated with the Product
PSCA-D029-A020	Product	Primary Product Line Description	Primary Product Line Description associated with the Product
PSCA-D029-A021	Product	Product Category	Product Category associated with the Product

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D029-A022	Product	Product Discontinuation Date	Product Discontinuation Date of the Product
PSCA-D029-A023	Product	Product Group	Product Group associated with the Product
PSCA-D029-A024	Product	Product Group Description	Product Group Description associated with the Product
PSCA-D029-A025	Product	Product Hierarchy 1 Code	Product Hierarchy 1 Code associated with the Product
PSCA-D029-A026	Product	Product Hierarchy 1 Name	Product Hierarchy 1 Name associated with the Product
PSCA-D029-A027	Product	Product Hierarchy 2 Code	Product Hierarchy 2 Code associated with the Product
PSCA-D029-A028	Product	Product Hierarchy 2 Name	Product Hierarchy 2 Name associated with the Product
PSCA-D029-A029	Product	Product Hierarchy 3 Code	Product Hierarchy 3 Code associated with the Product
PSCA-D029-A030	Product	Product Hierarchy 3 Name	Product Hierarchy 3 Name associated with the Product
PSCA-D029-A031	Product	Product Hierarchy 4 Code	Product Hierarchy 4 Code associated with the Product
PSCA-D029-A032	Product	Product Hierarchy 4 Name	Product Hierarchy 4 Name associated with the Product
PSCA-D029-A033	Product	Product Hierarchy 5 Code	Product Hierarchy 5 Code associated with the Product
PSCA-D029-A034	Product	Product Hierarchy 5 Name	Product Hierarchy 5 Name associated with the Product
PSCA-D029-A035	Product	Product Hierarchy 6 Code	Product Hierarchy 6 Code associated with the Product
PSCA-D029-A036	Product	Product Hierarchy 6 Name	Product Hierarchy 6 Name associated with the Product
PSCA-D029-A037	Product	Product Introduction Date	Product Introduction Date of the Product
PSCA-D029-A038	Product	Product Name	Name of the Product
PSCA-D029-A039	Product	Product Number	Number of the Product
PSCA-D029-A040	Product	Product Type	Product Type associated with the Product
PSCA-D029-A041	Product	Product Type Description	Product Type Description associated with the Product
PSCA-D029-A042	Product	Purchasing UOM Code	Purchasing UOM Code of the Product
PSCA-D029-A043	Product	Purchasing UOM Description	Purchasing UOM Description associated with the Purchasing UOM Code
PSCA-D029-A044	Product	Serialized Count	Serialized Count associated with the Product

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D029-A045	Product	Serialized Flag	Serialized Flag associated with the Product
PSCA-D029-A046	Product	Shelf Life	Shelf Life of the Product
PSCA-D029-A047	Product	Sourcing Strategy	Sourcing Strategy associated with the Product
PSCA-D029-A048	Product	Status	Status of the Product
PSCA-D029-A049	Product	UPC Code	UPC Code associated with the Product
PSCA-D029-A050	Product	UPC Description	UPC Description associated with the Product
PSCA-D030	Purchase Approval Status	-	Stores the different status' of Purchase Approval. For example, Requested, Pending Approval, Approved, Denied
PSCA-D030-A001	Purchase Approval Status	Purchase Approval Status	Status Code of the Purchase Approval.
PSCA-D030-A002	Purchase Approval Status	Purchase Approval Status Description	Description of the Purchase Approval Status Code
PSCA-D031	Purchase Cycle Status	-	Stores the different status' of Purchase Cycle. For example, Initial, Approved, Purchased
PSCA-D031-A001	Purchase Cycle Status	Purchase Cycle Status	Status Code of the Purchase Cycle.
PSCA-D031-A002	Purchase Cycle Status	Purchase Cycle Status Class	Status Class associated with the Purchase Cycle Status
PSCA-D031-A003	Purchase Cycle Status	Purchase Cycle Status Description	Description of the Purchase Cycle Status
PSCA-D032	Purchase Line Type	-	Stores the different types of a Purchase Line. For example, expense, asset, amount only.
PSCA-D032-A001	Purchase Line Type	Purchase Line Subtype	Purchase Line Sub Type
PSCA-D032-A002	Purchase Line Type	Purchase Line Subtype Description	Description associated with the Purchase Line Sub Type
PSCA-D032-A003	Purchase Line Type	Purchase Line Type	Name of the Purchase Line Type
PSCA-D032-A004	Purchase Line Type	Purchase Line Type Category	Category Code associated with the Purchase Line Type
PSCA-D032-A005	Purchase Line Type	Purchase Line Type Category Description	Category Description associated with the Purchase Line Type Category Code
PSCA-D032-A006	Purchase Line Type	Purchase Line Type Code	Code associated with the Purchase Line Type
PSCA-D032-A007	Purchase Line Type	Purchase Line Type Description	Description of the Purchase Line Type

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D033	Purchase Order Transaction Type	-	Stores the different Purchase Order Types. For example, Blanket PO, Regular, Rush PO, Bill Only PO, Inventory PO
PSCA-D033-A001	Purchase Order Transaction Type	Order Type	Order Type associated with the Purchase Order Transaction
PSCA-D033-A002	Purchase Order Transaction Type	Purchase Order Transaction	Name of the Purchase Order Transaction
PSCA-D033-A003	Purchase Order Transaction Type	Purchase Order Transaction Category	Category Code associated with the Purchase Order Transaction
PSCA-D033-A004	Purchase Order Transaction Type	Purchase Order Transaction Category Description	Description associated with the Purchase Order Transaction Category Code
PSCA-D033-A005	Purchase Order Transaction Type	Purchase Order Transaction Subtype	Purchase Order Transaction Sub Type Code
PSCA-D033-A006	Purchase Order Transaction Type	Purchase Order Transaction Subtype Description	Description associated with the Purchase Order Transaction Sub Type Code
PSCA-D033-A007	Purchase Order Transaction Type	Purchase Order Transaction Type Description	Description associated with the Order Type of the Purchase Order Transaction
PSCA-D034	Purchase Receipt Transaction Type	-	Stores information about the different transaction types of the Purchase Receipt transaction. For example Manual, Electronic, Blind Receipt
PSCA-D034-A001	Purchase Receipt Transaction Type	Purchase Receipts Transaction	Name of the Purchase Receipts Transaction Type
PSCA-D034-A002	Purchase Receipt Transaction Type	Purchase Receipts Transaction Type	Purchase Receipts Transaction Type Code
PSCA-D034-A003	Purchase Receipt Transaction Type	Purchase Receipts Transaction Type Description	Description associated with the Purchase Receipt Transaction Type Code
PSCA-D035	Purchase Requestor	-	Stores information about the Purchase Requestor
PSCA-D035-A001	Purchase Requestor	Purchase Requestor Company Name	Company Name associated with the Purchase Requestor

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D035-A002	Purchase Requestor	Purchase Requestor Department Name	Department Name associated with the Purchase Requestor
PSCA-D035-A003	Purchase Requestor	Purchase Requestor Email address	Email address of the Purchase Requestor
PSCA-D035-A004	Purchase Requestor	Purchase Requestor Fax Number	Fax Number associated with the Purchase Requestor
PSCA-D035-A005	Purchase Requestor	Purchase Requestor Job Title	Job Title associated with the Purchase Requestor
PSCA-D035-A006	Purchase Requestor	Purchase Requestor Mobile Number	Mobile Number of the Purchase Requestor
PSCA-D035-A007	Purchase Requestor	Purchase Requestor Name	Name of the Purchase Requestor
PSCA-D035-A008	Purchase Requestor	Purchase Requestor Phone Number	Phone Number of the Purchase Requestor
PSCA-D036	Purchase Requisition Transaction Type	-	Stores information about the Purchase Requisition Transaction. For example, it stores the name, type, description of the Purchase Requisition transaction.
PSCA-D036-A001	Purchase Requisition Transaction Type	Purchase Requisition Transaction	Name of the Purchase Requisition Transaction
PSCA-D036-A002	Purchase Requisition Transaction Type	Purchase Requisition Transaction Category	Category Code associated with the Purchase Requisition Transaction Type
PSCA-D036-A003	Purchase Requisition Transaction Type	Purchase Requisition Transaction Category Description	Description associated with the Purchase Requisition Transaction Type Category Code
PSCA-D036-A004	Purchase Requisition Transaction Type	Purchase Requisition Transaction Subtype	Purchase Transaction Subtype Code
PSCA-D036-A005	Purchase Requisition Transaction Type	Purchase Requisition Transaction Subtype Description	Description associated with the Purchase Requisition Transaction Sub Type Code
PSCA-D036-A006	Purchase Requisition Transaction Type	Purchase Requisition Transaction Type Description	Description associated with the Purchase Requisition Transaction Type Code
PSCA-D036-A007	Purchase Requisition Transaction Type	Requisition Type	Purchase Requisition Transaction Type Code
PSCA-D037	Purchasing Category Code	-	The internal Purchasing Category code. For example, Medical Supplies, Surgical Supplies, Janitorial Services.

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D037-A001	Purchasing Category Code	Purchasing Category Code	Purchasing Category Code
PSCA-D037-A002	Purchasing Category Description	Purchasing Category Description	Purchasing Category Description
PSCA-D037-A003	Purchasing Category Name	Purchasing Category Name	Purchasing Category Name
PSCA-D038	Purchasing Organization	-	An internal organization used for Purchasing.
PSCA-D038-A001	Purchasing Organization	Purchasing Department Description	Description of the Purchasing Organization
PSCA-D038-A002	Purchasing Organization	Purchasing Department Name	Name of the Purchasing Organization
PSCA-D038-A003	Purchasing Organization	Purchasing Department Number	Number of the Purchasing Organization
PSCA-D039	Recall Authority	-	An organization that issued the recall. For example, FDA, EPA.
PSCA-D039-A001	Recall Authority	Recall Authority Description	Description of the Recall Authority
PSCA-D039-A002	Recall Authority	Recall Authority Name	Name of the Recall Authority
PSCA-D040	Recipient Location	-	Stores information about the recipient location of where goods and services are delivered like the address, phone information.
PSCA-D040-A001	Recipient Location	Parent Recipient Location Name	Parent Recipient Location Name associated with the Recipient Location
PSCA-D040-A002	Recipient Location	Parent Recipient Location Number	Parent Recipient Location Number associated with the Recipient Location
PSCA-D040-A003	Recipient Location	Recipient Location Address Type	Address Type associated with the Recipient Location
PSCA-D040-A004	Recipient Location	Recipient Location City Name	City Name associated with the Recipient Location
PSCA-D040-A005	Recipient Location	Recipient Location Contact Name	Contact Name associated with the Recipient Location
PSCA-D040-A006	Recipient Location	Recipient Location Contact Number	Contact Number associated with the Recipient Location
PSCA-D040-A007	Recipient Location	Recipient Location Country	Country associated with the Recipient Location
PSCA-D040-A008	Recipient Location	Recipient Location Country Name	Country Name associated with the Recipient Location
PSCA-D040-A009	Recipient Location	Recipient Location Email Address	Email Address associated with the Recipient Location
PSCA-D040-A010	Recipient Location	Recipient Location Fax Number	Fax Number associated with the Recipient Location
PSCA-D040-A011	Recipient Location	Recipient Location Name	Name of the Recipient Location

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D040-A012	Recipient Location	Recipient Location Number	Number of the Recipient Location
PSCA-D040-A013	Recipient Location	Recipient Location Phone Number	Phone Number associated with the Recipient Location
PSCA-D040-A014	Recipient Location	Recipient Location Postal Code	Postal Code associated with the Recipient Location
PSCA-D040-A015	Recipient Location	Recipient Location Region	Region associated with the Recipient Location
PSCA-D040-A016	Recipient Location	Recipient Location State	State associated with the Recipient Location
PSCA-D040-A017	Recipient Location	Recipient Location State Name	State Name associated with the Recipient Location
PSCA-D040-A018	Recipient Location	Recipient Location Street Name	Street Name associated with the Recipient Location
PSCA-D040-A019	Recipient Location	Recipient Location Street Number	Street Number associated with the Recipient Location
PSCA-D040-A020	Recipient Location	Recipient Location Type	Location Type associated with the Recipient Location
PSCA-D040-A021	Recipient Location	Recipient Location Web Address	Web Address associated with the Recipient Location
PSCA-D041	Requisition Approval Status	-	Stores the different requisition approval status'. For example, Pending Approval, Approved, Complete.
PSCA-D041-A001	Requisition Approval Status	Requisition Approval Status	Status Code of the Requisition Approval Status
PSCA-D041-A002	Requisition Approval Status	Requisition Approval Status Description	Description of Requisition Approval Status
PSCA-D042	RMA Status	-	Stores the different status of the Return Material Authorization document. For example, Complete, In Progress.
PSCA-D042-A001	RMA Status	RMA Status Code	Status Code of the RMA
PSCA-D042-A002	RMA Status	RMA Status Description	Description associated with the RMA Status Code
PSCA-D043	Service Line	-	Stores the different service line names.
PSCA-D043-A001	Service Line	Service Line Name	Name of the Service Line
PSCA-D044	Status	-	Stores different status' for Purchase Requisition From and Purchase Requisition To documents.
PSCA-D044-A001	Status	Purchase Requisition From Status	Purchase Requisition From Status
PSCA-D044-A002	Status	Purchase Requisition From Status Description	Description of Purchase Requisition From Status
PSCA-D044-A003	Status	Purchase Requisition To Status	Purchase Requisition To Status

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D044-A004	Status	Purchase Requisition To Status Description	Description of Purchase Requisition To Status
PSCA-D045	Storage Location	-	Stores identifying information about an inventory storage location, like address, phone.
PSCA-D045-A001	Storage Location	Inventory Locator Name	Inventory Locator Name associated with the Storage Location
PSCA-D045-A002	Storage Location	Inventory Locator Number	Inventory Locator Number associated with the Storage Location
PSCA-D045-A003	Storage Location	Storage Location Address Type	Address Type associated with the Storage Location
PSCA-D045-A004	Storage Location	Storage Location Attribute 1	Attribute 1 associated with the Storage Location
PSCA-D045-A005	Storage Location	Storage Location City Name	City Name associated with the Storage Location
PSCA-D045-A006	Storage Location	Storage Location Contact Name	Contact Name associated with the Storage Location
PSCA-D045-A007	Storage Location	Storage Location Contact Number	Contact Number associated with the Storage Location
PSCA-D045-A008	Storage Location	Storage Location Country	Country associated with the Storage Location
PSCA-D045-A009	Storage Location	Storage Location Country Name	Country Name associated with the Storage Location
PSCA-D045-A010	Storage Location	Storage Location Email Address	Email Address of the Storage Location
PSCA-D045-A011	Storage Location	Storage Location Fax Number	Fax Number of the Storage Location
PSCA-D045-A012	Storage Location	Storage Location Name	Name of the Storage Location
PSCA-D045-A013	Storage Location	Storage Location Number	Number of the Storage Location
PSCA-D045-A014	Storage Location	Storage Location Phone Number	Phone Number of the Storage Location
PSCA-D045-A015	Storage Location	Storage Location Postal Code	Postal Code associated with the Storage Location
PSCA-D045-A016	Storage Location	Storage Location Region	Region associated with the Storage Location
PSCA-D045-A017	Storage Location	Storage Location State	State associated with the Storage Location
PSCA-D045-A018	Storage Location	Storage Location State Name	State Name associated with the Storage Location
PSCA-D045-A019	Storage Location	Storage Location Street Name	Street Name associated with the Storage Location
PSCA-D045-A020	Storage Location	Storage Location Street Number	Street Number associated with the Storage Location
PSCA-D045-A021	Storage Location	Storage Location Type	Type associated with the Storage Location

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D045-A022	Storage Location	Storage Location Web Address	Web Address associated with the Storage Location
PSCA-D046	Supplier	-	Stores information about the Supplier like name, address, phone, diversity.
PSCA-D046-A001	Supplier	Account Group Code	Account Group Code associated with the Supplier
PSCA-D046-A002	Supplier	Account Group Name	Account Group Name associated with the Supplier
PSCA-D046-A003	Supplier	Active Flag	Active Flag associated with the Supplier
PSCA-D046-A004	Supplier	City	City associated with the Supplier
PSCA-D046-A005	Supplier	Contact Code	Contact Code associated with the Supplier
PSCA-D046-A006	Supplier	Contact Name	Contact Name of the Supplier
PSCA-D046-A007	Supplier	Contact Person Email	Contact Person Email associated with the Supplier
PSCA-D046-A008	Supplier	Corporate Web address	Corporate Web address associated with the Supplier
PSCA-D046-A009	Supplier	Country	Country associated with the Supplier
PSCA-D046-A010	Supplier	Country Code	Country Code associated with the Supplier
PSCA-D046-A011	Supplier	Country Region	Country Region associated with the Supplier
PSCA-D046-A012	Supplier	Current Flag	Current Flag associated with the Supplier
PSCA-D046-A013	Supplier	Diversity Category	Diversity Category associated with the Supplier
PSCA-D046-A014	Supplier	Diversity Tier	Diversity Tier associated with the Supplier
PSCA-D046-A015	Supplier	DUNS Number	DUNS Number associated with the Supplier
PSCA-D046-A016	Supplier	Effective From Date	Effective From Date associated with the Supplier
PSCA-D046-A017	Supplier	Effective To Date	Effective To Date associated with the Supplier
PSCA-D046-A018	Supplier	Fax Number	Fax Number associated with the Supplier
PSCA-D046-A019	Supplier	Industry Code	Industry Code associated with the Supplier
PSCA-D046-A020	Supplier	Industry Name	Industry Name associated with the Supplier
PSCA-D046-A021	Supplier	Order Web Address	Order Web Address associated with the Supplier

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D046-A022	Supplier	Phone Number	Phone Number of the Supplier
PSCA-D046-A023	Supplier	Postal Code	Postal Code associated with the Supplier
PSCA-D046-A024	Supplier	Preferred Order Method	Preferred Order Method associated with the Supplier
PSCA-D046-A025	Supplier	State Code	State Code associated with the Supplier
PSCA-D046-A026	Supplier	State Code Coding System ID	State Code Coding System ID associated with the Supplier
PSCA-D046-A027	Supplier	State Coding System Name	State Coding System Name associated with the Supplier
PSCA-D046-A028	Supplier	State Coding System Version	State Coding System Version associated with the Supplier
PSCA-D046-A029	Supplier	State Name	State Name associated with the Supplier
PSCA-D046-A030	Supplier	Supplier Added Date	Added Date associated with the Supplier
PSCA-D046-A031	Supplier	Supplier Added Date Month	Added Date Month associated with the Supplier
PSCA-D046-A032	Supplier	Supplier Added Date Quarter	Added Date Quarter associated with the Supplier
PSCA-D046-A033	Supplier	Supplier Added Date Year	Added Date Year associated with the Supplier
PSCA-D046-A034	Supplier	Supplier Name	Name of the Supplier
PSCA-D046-A035	Supplier	Supplier Number	Number of the Supplier
PSCA-D046-A036	Supplier	Supplier Type	Type of Supplier
PSCA-D047	Supplier Account	-	Stores various accounts for a Supplier used in the purchasing and payment processes.
PSCA-D047-A001	Supplier Account	Supplier Account Accounting Clerk Name	Accounting Clerk Name associated with the Supplier Account
PSCA-D047-A002	Supplier Account	Supplier Account Accounting Clerk Number	Accounting Clerk Number associated with the Supplier Account
PSCA-D047-A003	Supplier Account	Supplier Account Alternate Account Name	Alternate Account Name associated with the Supplier Account
PSCA-D047-A004	Supplier Account	Supplier Account Alternate Account Number	Alternate Account Number associated with the Supplier Account
PSCA-D047-A005	Supplier Account	Supplier Account Bill Of Exchange Limit Local Amount	Bill Of Exchange Limit Local Amount associated with the Supplier Account
PSCA-D047-A006	Supplier Account	Supplier Account Check Paid Time	Check Paid Time associated with the Supplier Account

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D047-A007	Supplier Account	Supplier Account City	City associated with the Supplier Account
PSCA-D047-A008	Supplier Account	Supplier Account Company Code	Supplier Account Company Code associated with the Supplier Account
PSCA-D047-A009	Supplier Account	Supplier Account Company Name	Company Name associated with the Supplier Account
PSCA-D047-A010	Supplier Account	Supplier Account Country	Country associated with the Supplier Account
PSCA-D047-A011	Supplier Account	Supplier Account Country Name	Country Name associated with the Supplier Account
PSCA-D047-A012	Supplier Account	Supplier Account Customer Number	Customer Number associated with the Supplier Account
PSCA-D047-A013	Supplier Account	Supplier Account Fax Number	Fax Number associated with the Supplier Account
PSCA-D047-A014	Supplier Account	Supplier Account GL Reconciliation Account Number	Supplier Account GL Reconciliation Account Number associated with the Supplier Account
PSCA-D047-A015	Supplier Account	Supplier Account Head Office Account Name	Head Office Account Name associated with the Supplier Account
PSCA-D047-A016	Supplier Account	Supplier Account Head Office Account Number	Head Office Account Number associated with the Supplier Account
PSCA-D047-A017	Supplier Account	Supplier Account House Bank Id	House Bank Id associated with the Supplier Account
PSCA-D047-A018	Supplier Account	Supplier Account House Bank Name	House Bank Name associated with the Supplier Account
PSCA-D047-A019	Supplier Account	Supplier Account Name	Supplier Account Name associated with the Supplier Account
PSCA-D047-A020	Supplier Account	Supplier Account Number	Supplier Account Number associated with the Supplier Account
PSCA-D047-A021	Supplier Account	Supplier Account Number	Account Number of the Supplier Account
PSCA-D047-A022	Supplier Account	Supplier Account Pay Terms Description	Pay Terms Description associated with the Supplier Account
PSCA-D047-A023	Supplier Account	Supplier Account Payment Group	Payment Group associated with the Supplier Account
PSCA-D047-A024	Supplier Account	Supplier Account Payment Group Name	Payment Group Name associated with the Supplier Account
PSCA-D047-A025	Supplier Account	Supplier Account Payment Terms	Supplier Account Payment Terms associated with the Supplier Account
PSCA-D047-A026	Supplier Account	Supplier Account Payment Terms Name	Supplier Account Payment Terms Name associated with the Supplier Account
PSCA-D047-A027	Supplier Account	Supplier Account Personnel Name	Personnel Name associated with the Supplier Account
PSCA-D047-A028	Supplier Account	Supplier Account Personnel Number	Personnel Number associated with the Supplier Account
PSCA-D047-A029	Supplier Account	Supplier Account Phone Number	Phone Number associated with the Supplier Account

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D047-A030	Supplier Account	Supplier Account Planning Group	Planning Group associated with the Supplier Account
PSCA-D047-A031	Supplier Account	Supplier Account Planning Group Name	Planning Group Name associated with the Supplier Account
PSCA-D047-A032	Supplier Account	Supplier Account Previous Supplier	Previous Supplier associated with the Supplier Account
PSCA-D047-A033	Supplier Account	Supplier Account Receipt Name	Receipt Name associated with the Supplier Account
PSCA-D047-A034	Supplier Account	Supplier Account Receipt Type	Receipt Type associated with the Supplier Account
PSCA-D047-A035	Supplier Account	Supplier Account Site Code	Supplier Account Site Code associated with the Supplier Account
PSCA-D047-A036	Supplier Account	Supplier Account State	State associated with the Supplier Account
PSCA-D047-A037	Supplier Account	Supplier Account State Name	State Name associated with the Supplier Account
PSCA-D047-A038	Supplier Account	Supplier Account Tolerance Group	Tolerance Group associated with the Supplier Account
PSCA-D047-A039	Supplier Account	Supplier Account User Name	User Name of the Supplier Account
PSCA-D048	Supplier Acknowledgment Status	-	Stores the different status' of a supplier acknowledgement status. For example, Backordered, Accepted, Rejected
PSCA-D048-A001	Supplier Acknowledgment Status	Supplier Acknowledgment Status	Status Code of the Supplier Acknowledgment
PSCA-D048-A002	Supplier Acknowledgment Status	Supplier Acknowledgment Status Description	Description associated with the Supplier Acknowledgment Status Code
PSCA-D049	Supplier Performance Manager	-	Stores identifying information about a Supplier Performance Manager like name, address, phone, job title
PSCA-D049-A001	Supplier Performance Manager	Login Id	Login Id associated with the Supplier Performance Manager
PSCA-D049-A002	Supplier Performance Manager	Staff Member Id	Staff Member Id associated with the Supplier Performance Manager
PSCA-D049-A003	Supplier Performance Manager	Supplier Performance Manager Company Name	Company Name associated with the Supplier Performance Manager
PSCA-D049-A004	Supplier Performance Manager	Supplier Performance Manager Department Name	Department Name associated with the Supplier Performance Manager
PSCA-D049-A005	Supplier Performance Manager	Supplier Performance Manager Email address	Email address of the Supplier Performance Manager

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D049-A006	Supplier Performance Manager	Supplier Performance Manager Fax Number	Fax Number associated with the Supplier Performance Manager
PSCA-D049-A007	Supplier Performance Manager	Supplier Performance Manager Job Title	Job Title associated with the Supplier Performance Manager
PSCA-D049-A008	Supplier Performance Manager	Supplier Performance Manager Mobile Number	Mobile Number of the Supplier Performance Manager
PSCA-D049-A009	Supplier Performance Manager	Supplier Performance Manager Name	Name of the Supplier Performance Manager
PSCA-D049-A010	Supplier Performance Manager	Supplier Performance Manager Phone Number	Phone Number of the Supplier Performance Manager
PSCA-D049-A011	Supplier Performance Manager	Supplier Performance Manager Supervisor Name	Supervisor Name associated with the Supplier Performance Manager
PSCA-D050	Supplier Product	-	Stores the information related to the different products provided by a Supplier like part number, price, unit of measure.
PSCA-D050-A001	Supplier Product	Active Flag	Active Flag associated with the Supplier Product
PSCA-D050-A002	Supplier Product	Common Commodity Code	Common Commodity Code associated with the Supplier Product
PSCA-D050-A003	Supplier Product	Common Commodity Name	Common Commodity Name associated with the Supplier Product
PSCA-D050-A004	Supplier Product	Maximum Lot Size	Maximum Lot Size associated with the Supplier Product
PSCA-D050-A005	Supplier Product	Minimum Order Quantity	Minimum Order Quantity associated with the Supplier Product
PSCA-D050-A006	Supplier Product	Price Currency Code	Price Currency Code of the Supplier Product
PSCA-D050-A007	Supplier Product	Price UOM Code	Price UOM Code associated with the Supplier Product
PSCA-D050-A008	Supplier Product	Price UOM Name	Price UOM Name associated with the Supplier Product
PSCA-D050-A009	Supplier Product	SPSC Commodity Code	SPSC Commodity Code associated with the Supplier Product
PSCA-D050-A010	Supplier Product	SPSC Commodity Name	SPSC Commodity Name associated with the Supplier Product
PSCA-D050-A011	Supplier Product	Standard Order Quantity	Standard Order Quantity associated with the Supplier Product
PSCA-D050-A012	Supplier Product	Supplier Catalog Number	Catalog Number associated with the Supplier Product
PSCA-D050-A013	Supplier Product	Supplier Name	Name of the Supplier Product
PSCA-D050-A014	Supplier Product	Supplier Number	Number of the Supplier Product

Table C–1 (Cont.) Presentation Catalog - Dimensions

ID	Dimension	Column	Description
PSCA-D050-A015	Supplier Product	Supplier Product Commodity	Commodity Code associated with the Supplier Product
PSCA-D050-A016	Supplier Product	Supplier Product Commodity Name	Commodity Name associated with the Supplier Product
PSCA-D050-A017	Supplier Product	Supplier Product Description	Description of the Supplier Product
PSCA-D050-A018	Supplier Product	Supplier Product Lead Time	Lead Time of the Supplier Product
PSCA-D050-A019	Supplier Product	Supplier Product Number	Number of the Supplier Product
PSCA-D050-A020	Supplier Product	Supplier Product Part Number	Part Number of the Supplier Product
PSCA-D050-A021	Supplier Product	Unit Price	Unit Price of the Supplier Product
PSCA-D050-A022	Supplier Product	UNSPSC Commodity	UNSPSC Commodity associated with the Supplier Product
PSCA-D050-A023	Supplier Product	UNSPSC Commodity Name	UNSPSC Commodity Name associated with the Supplier Product
PSCA-D051	UNSPSC	-	Stores the information related to the code and name of the UNSPSC product classification hierarchy.
PSCA-D051-A001	UNSPSC	Class Code	Class Code associated with the UNSPSC
PSCA-D051-A002	UNSPSC	Class Name	Class Name associated with the UNSPSC
PSCA-D051-A003	UNSPSC	Commodity Code	Commodity Code associated with the UNSPSC
PSCA-D051-A004	UNSPSC	Commodity Name	Commodity Name associated with the UNSPSC
PSCA-D051-A005	UNSPSC	Family Code	Family Code associated with the UNSPSC
PSCA-D051-A006	UNSPSC	Family Name	Family Name associated with the UNSPSC
PSCA-D051-A007	UNSPSC	Function Code	Function Code associated with the UNSPSC
PSCA-D051-A008	UNSPSC	Function Name	Function Name associated with the UNSPSC
PSCA-D051-A009	UNSPSC	Hierarchy Code	Hierarchy Code associated with the UNSPSC
PSCA-D051-A010	UNSPSC	Hierarchy Name	Hierarchy Name associated with the UNSPSC
PSCA-D051-A011	UNSPSC	Product Name	Product Name associated with the UNSPSC
PSCA-D051-A012	UNSPSC	Segment Code	Segment Code associated with the UNSPSC
PSCA-D051-A013	UNSPSC	Segment Name	Segment Name associated with the UNSPSC

Facts in OHPSCA Presentation Catalog

Table B-2 describes the Facts displayed in the OHPSCA Presentation Catalog, and their Columns. For each Column, it shows the name of the Column, its description, and the Fact and Group within the Fact that contain the Column. The table is sorted by Group and Column, within Fact. This corresponds to how the Fact columns are organized in the Presentation Catalog, within the Fact folder. Each Fact Column has an ID number, which is provided for cross-reference to other tables in this Appendix.

Table C–2 Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001	W_PURCH_ CYCLE_ LINE_F	Operational Performance, Purchasing	-	This table tracks the time duration of all events pertaining to the purchase process commencing with a requisition. Information in this table enables analysis of the direct spend process within an organization beginning with purchase requisition, its approval, the creation of an approved purchase order, its submission to a supplier, the creation of a purchase schedule and ending with its receipt of the products. It can be used to calculate the time taken to receive products that have been ordered, the time between the first receipt and last receipt of products that have scheduled for delivery. The W_PURCH_CYCLE_LINE_F table contains all the various dates associated with the processes such as submission, approval, ordering, and receiving as well as quantities and amounts. While Other spend related fact tables capture individual process such as requesting, ordering, scheduling this table combines all the in one place for ease of analysis and reporting.
PSCA-F001-A001	W_PURCH_ CYCLE_ LINE_F	Operational Performance, Purchasing	SUPPLIER_WID	This indicates the suggested supplier on whom the purchase order could be placed -- for sourcing the product mentioned in the purchase requisition line item. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_ D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F001-A002	W_PURCH_ CYCLE_ LINE_F	Operational Performance, Purchasing	PRODUCT_WID	This indicates the product which is being sourced from the supplier on the purchase order line item. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-Series 230

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A003	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PLANT_LOC_WID	This indicates the physical location whose operations use the product ordered on the purchase order line item. The link to the PLANT type rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D (BUSN_LOC_TYPE =PLANT) Example: Carolina plant, Nevada facility and so on.
PSCA-F001-A004	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	INVENTORY_ORG_WID	Identifies the inventory organization.
PSCA-F001-A005	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PURCH_ORG_WID	This indicates the purchasing organization that has generated the purchase order -- usually represents the purchasing unit of a large business organization. Lookup: W_INT_ORG_D Example: North Americas Procurement
PSCA-F001-A006	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	STORAGE_LOC_WID	Number of the storage location at which the material is stored or received. A plant may contain one or more storage locations. This indicates the physical location whose inventory receives the product ordered on the purchase order line item. The link to the STORAGE_LOC type rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D (BUSN_LOC_TYPE = STORAGE_LOC) Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F001-A007	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RCPT_LOC_WID	This indicates the physical location whose inventory receives the product on the purchase receipt line item. The link to the RECIPIENT_LOC type rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D (BUSN_LOC_TYPE = RECIPIENT_LOC) Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F001-A008	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PURCH_GROUP_ORG_WID	The Purchase Group which is responsible for the purchase.
PSCA-F001-A009	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A010	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	XACT_TYPE_WID	This indicates the specific type of the purchase order. There could be further sub classifications to these purchase order types. There could be domain values mapped for each of these transactions into the W_ type domain value columns in W_XACT_TYPE_D. Lookup: W_XACT_TYPE_D WHERE XACT_CODE = PURCH_ORDERS Example: ONE TIME,REGULAR, BLANKET and so on.
PSCA-F001-A011	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	INVENTORY_PROD_WID	This indicates the business location -- product combination against which the purchase order item will be received. Lookup: W_INVENTORY_PRODUCT_D Example: Inventories may be managed by location. This key will identify the product attributes based on the location.
PSCA-F001-A012	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	REQUESTOR_WID	This indicates the requestor who placed the initial purchase request/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F001-A013	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the supplier on whom the purchase order has been placed. The link to the W_SUPPLIER_PRODUCT_D dimension. Lookup: W_SUPPLIER_PRODUCT_D
PSCA-F001-A014	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	APPROVAL_STATUS_WID	This indicates the current approval status of the purchase order. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_APPROVE. Example: Pending Approval, Rejected, Approved, and so on.
PSCA-F001-A015	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CYCLE_STATUS_WID	This indicates the current cycle status of the purchase order schedule line. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_CYCLE Example: Open, Closed, Invoiced, and so on.
PSCA-F001-A016	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	BUYER_WID	This indicates the buyer who placed the purchase order/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A017	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F001-A018	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CONTRACT_REF_NUM	This indicates the contract reference number if the purchase order is based on a contract agreement.
PSCA-F001-A019	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ORDERED_ON_DT_WID	The date on which the purchasing document was created.
PSCA-F001-A020	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	SUBMITTED_ON_DT_WID	The date on which the requesting organization/department placed the purchase request with the purchasing organization for the required products Lookup: W_DAY_D
PSCA-F001-A021	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_ON_DT_WID	The date on which the product mentioned on the purchase receipt is received at the receipt location. Lookup: W_DATE_D
PSCA-F001-A022	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	APPROVED_ON_DT_WID	The date on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_DAY_D.
PSCA-F001-A023	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RCPT_DUE_ON_DT_WID	The date on which the product ordered on the purchase order schedule line is due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F001-A024	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	QUOTE_SUBMITTED_DT_WID	The date on which the vendor or supplier submitted the quotation for products to be supplied on this purchase order. Lookup: W_DATE_D
PSCA-F001-A025	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ORDERED_QTY	The quantity of the product (in purchase order UOM) that has been scheduled to be received on the purchase order schedule line.
PSCA-F001-A026	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_QTY	The quantity of the product (in purchase order UOM) that has been received to-date on the purchase order line item.
PSCA-F001-A027	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ACCEPTED_QTY	The quantity of the product (purchase order UOM) that has passed acceptance tests. The accepted quantity could be less than or equal to the received quantity.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A028	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	REJECTED_QTY	The quantity of the product (purchase order UOM) that has NOT passed acceptance tests. The rejected quantity would be <= received quantity.
PSCA-F001-A029	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CANCELLED_QTY	The quantity of the product (in purchase order UOM) that has been cancelled on the purchase order schedule line.
PSCA-F001-A030	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_ONTIME_QTY	The quantity of the product on the purchase schedule line that has been received (in purchase order UOM) on the date specified by the DUE_ON_DT_WID date.
PSCA-F001-A031	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_EARLY_QTY	The quantity of the product on the purchase schedule line that has been received (in purchase order UOM) prior to the date specified by the DUE_ON_DT date.
PSCA-F001-A032	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_LATE_QTY	The quantity of the product on the purchase schedule line that has been received (in purchase order UOM) after the date specified by the DUE_ON_DK date.
PSCA-F001-A033	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_ONTIME_IND	This indicator shows that this purchase schedule line scheduled quantity was received on time (0), early (1) or late (2)
PSCA-F001-A034	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	FIRST_RQSTN_DT	This is the earliest requisition creation date for which this purchase schedule line was ordered.
PSCA-F001-A035	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LAST_RQSTN_DT	This is the last requisition creation date for which this purchase schedule line was ordered.
PSCA-F001-A036	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	FIRST_RQSTN_SUBMIT_DT	This is the earliest requisition submit date for which this purchase schedule line was ordered.
PSCA-F001-A037	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LAST_RQSTN_SUBMIT_DT	This is the last requisition submit date for which this purchase schedule line was ordered.
PSCA-F001-A038	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	FIRST_RQSTN_RESUBMITTED_DT	This is the earliest requisition resubmit date for which this purchase schedule line was ordered.
PSCA-F001-A039	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LAST_RQSTN_RESUBMITTED_DT	This is the last requisition resubmit date for which this purchase schedule line was ordered.
PSCA-F001-A040	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LAST_RQSTN_APPROVAL_DT	This is the last requisition approval date for which this purchase schedule line was ordered.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A041	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	FIRST_RQSTN_APPROVAL_DT	This is the earliest requisition approval date for which this purchase schedule line was ordered.
PSCA-F001-A042	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	FIRST_RQSTN_NEEDED_BY_DT	This is the earliest requisition need by date for which this purchase schedule line was ordered.
PSCA-F001-A043	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LAST_RQSTN_NEEDED_BY_DT	This is the last requisition need by date for which this purchase schedule line was ordered.
PSCA-F001-A044	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CURR_SCHEDULE_DUE_ON_DT	Current date on which the product ordered on the purchase order schedule line is due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F001-A045	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ORIG_SCHEDULE_DUE_ON_DT	Original date on which the product ordered on the purchase order schedule line was due for receipt at the receipt location specified.
PSCA-F001-A046	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	FIRST_RECEIPT_DT	The date on which the product ordered on the purchase schedule line was first received at the receipt location and schedule specified. Lookup: W_DATE_D
PSCA-F001-A047	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LAST_RECEIPT_DT	Last Receipt Date
PSCA-F001-A048	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ORDERED_ON_DT	The date on which the purchasing document was created.
PSCA-F001-A049	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LINE_AMT	The currency value of the purchase schedule line in document or transaction currency (including discounts and surcharges) calculated as Order value = order quantity X order price.
PSCA-F001-A050	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_AMT	The currency value of the received purchase order schedule line in document or transaction currency.
PSCA-F001-A051	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ACCEPTED_AMT	The currency value of the accepted purchase order schedule line in document or transaction currency.
PSCA-F001-A052	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	REJECTED_AMT	The currency value of the rejected purchase order schedule line in document or transaction currency.
PSCA-F001-A053	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CANCELLED_AMT	The currency value of the cancelled purchase order schedule line in document or transaction currency.
PSCA-F001-A054	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_ONTIME_AMT	Currency value of the product on the purchase schedule line that has been received (in purchase order UOM) on the date specified by the DUE_ON_DT_WID date.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A055	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_EARLY_AMT	Currency value of the product on the purchase schedule line that has been received (in purchase order UOM) prior to the date specified by the DUE_ON_DK date.
PSCA-F001-A056	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_LATE_AMT	Currency value of the product on the purchase schedule line that has been received (in purchase order UOM) after the date specified by the DUE_ON_DK date.
PSCA-F001-A057	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	STD_COST_AMT	Standard Cost Amount.
PSCA-F001-A058	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ORDER_UOM_CODE	The unit of measure of the purchase order schedule line -- this could be different from the inventory unit of measure in which the product is stored at the receipt location. The price on the purchase order schedule line is for a unit of the product in this UOM. Example: Each.
PSCA-F001-A059	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PURCH_ORDER_NUM	The unique document number that helps identify external documents such as Purchase Order, Scheduling Agreements and so on.
PSCA-F001-A060	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PURCH_ORDER_ITEM	The number that uniquely identifies an item within a purchasing document such as Purchase Order, Request for Quotation, Scheduling Agreements and so on. The same product may appear on multiple lines in the document.
PSCA-F001-A061	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PURCH_ORDER_SCHEDULE	The schedule line number that represents the delivery schedule within a purchase order line item.
PSCA-F001-A062	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PURCH_RQSTN_NUM	An alphanumeric key that uniquely identifies a purchase requisition number from which the purchase order has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F001-A063	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PURCH_RQSTN_ITEM	The number that uniquely identifies an item on a purchase requisition. The purchase requisition line number against which the purchase order line item has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A064	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	FIRM_SCHEDULE_IND	Indicates if this receipt schedule has been confirmed by the supplier. Indicates the category of delivery, whether confirmed or not.
PSCA-F001-A065	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	SCHEDULE_FREQ_IND	Indicates the frequency of schedule
PSCA-F001-A066	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ORDER_LEAD_TIME	The time specified in days by the supplier to deliver the product to the purchasing organization (time measured from purchase order date to last receipt date)
PSCA-F001-A067	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LINE_TEXT	Detailed instructions text or remarks for fulfillment of the purchase requisition line item.
PSCA-F001-A068	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F001-A069	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F001-A070	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F001-A071	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F001-A072	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F001-A073	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F001-A074	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F001-A075	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A076	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F001-A077	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F001-A078	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F001-A079	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F001-A080	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F001-A081	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F001-A082	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F001-A083	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F001-A084	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F001-A085	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F001-A086	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A087	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F001-A088	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F001-A089	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F001-A090	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LINE_TYPE_WID	This column is used to identify the PO Line type. Lookup Dimension: W_XACT_TYPE_D
PSCA-F001-A091	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	BLANKET_AGREEMENT_NUM	Blanket agreement number of a release or the global agreement number the order references.
PSCA-F001-A092	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	CONSIGNED_TYPE_WID	Foreign key to the W_XACT_TYPE_D dimension indicating whether it's a regular PO, consigned PO or consumption advice.
PSCA-F001-A093	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT_D dimension
PSCA-F001-A094	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	BUSINESS_UNIT_WID	This is the business unit under which Purchase Order are posted. Lookup Dimension is W_INT_ORG_D.
PSCA-F001-A095	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	MANUFACTURER_WID	Foreign key to the W_PARTY_D Dimension, to identify the Manufacturer
PSCA-F001-A096	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	SUPPLIER_DIVERSITY_WID	Foreign key to the W_EHA_SUPPLIER_DIVRSTY_D to identify the Supplier Diversity Tier and category.
PSCA-F001-A097	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ORDERED_ON_TM_WID	The time when the purchasing document was created.
PSCA-F001-A098	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	SUBMITTED_ON_DT	The date on which the requesting organization/department placed the purchase request with the purchasing organization for the required products
PSCA-F001-A099	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	SUBMITTED_ON_TM_WID	The time by when the requesting organization/department placed the purchase request with the purchasing organization for the required products Lookup: W_TIME_OF_DAY_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A100	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_ON_DT	The date on which the product mentioned on the purchase receipt is received at the receipt location.
PSCA-F001-A101	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	RECEIVED_ON_TM_WID	The time by when the product mentioned on the purchase receipt is received at the receipt location. Lookup: W_DATE_D
PSCA-F001-A102	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	APPROVED_ON_DT	The date on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations.
PSCA-F001-A103	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	APPROVED_ON_TM_WID	The time by when the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_TIME_OF_DAY_D.
PSCA-F001-A104	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ORIG_SCHEDULE_DUE_ON_TM_WID	Original time by when the product ordered on the purchase order schedule line was due for receipt at the receipt location specified. Lookup: W_TIME_OF_DAY_D
PSCA-F001-A105	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	ORIG_SCHEDULE_DUE_ON_DT_WID	Original date on which the product ordered on the purchase order schedule line was due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F001-A106	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LAST_RECEIPT_DT_WID	Last Receipt Date. Lookup Dimension:- W_DAY_D
PSCA-F001-A107	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	LAST_RECEIPT_TM_WID	Last Receipt Time. Lookup Dimension:- W_TIME_OF_DAY_D
PSCA-F001-A108	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.
PSCA-F001-A109	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code.
PSCA-F001-A110	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F001-A111	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	STANDARD_UOM_CODE	This indicates standard Unit of Measure code

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F001-A112	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F001-A113	W_PURCH_CYCLE_LINE_F	Operational Performance, Purchasing	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F002	W_PURCH_ORDER_F	Operational Performance, Purchasing	-	This table is used to capture all the purchase orders that are raised on suppliers by the purchasing unit of a business organization (purchasing organization). The types of purchase orders can be many and would typically include one-time, regular, blanket, release and so on. The data in this table is stored at the purchase order product line item level. The purchase order lines in this table are in turn referenced by fact rows in the W_PURCH_RCPT_F table. The data in this table is expected to be dynamic in nature during the lifecycle of a specific purchase order and its receipt related cycles. Columns such as RECEIVED_QTY, ACCEPTED_QTY and STATUS_WID represent the current status/information related to a purchase order line item.
PSCA-F002-A001	W_PURCH_ORDER_F	Operational Performance, Purchasing	SUPPLIER_WID	This indicates the suggested supplier on whom the purchase order could be placed -- for sourcing the product mentioned in the purchase requisition line item. The link to the W_SUPPLIER_D dimension. Lookup: W_PARTY_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F002-A002	W_PURCH_ORDER_F	Operational Performance, Purchasing	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F002-A003	W_PURCH_ORDER_F	Operational Performance, Purchasing	INVENTORY_PROD_WID	This indicates the business location -- product combination against which the purchase order item will be received. Lookup: W_INVENTORY_PROD UCT_D Example: Inventories may be managed by location. This key will identify the product attributes based on the location.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F002-A004	W_PURCH_ ORDER_F	Operational Performance, Purchasing	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the supplier on whom the purchase order has been placed. The link to the W_ SUPPLIER_PRODUCT_D dimension. Lookup: W_SUPPLIER_ PRODUCT_D
PSCA-F002-A005	W_PURCH_ ORDER_F	Operational Performance, Purchasing	REQUESTOR_WID	This indicates the requestor who placed the initial purchase request/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_ EMPLOYEE_D
PSCA-F002-A006	W_PURCH_ ORDER_F	Operational Performance, Purchasing	PLANT_LOC_WID	This indicates the physical location whose operations use the product ordered on the purchase order line item. The link to the PLANT type of rows within W_BUSN_LOC_D dimension table. Lookup: W_ BUSN_LOC_D. Example: Carolina plant, Nevada facility and so on.
PSCA-F002-A007	W_PURCH_ ORDER_F	Operational Performance, Purchasing	INVENTORY_ORG_WID	Identifies the inventory organization.
PSCA-F002-A008	W_PURCH_ ORDER_F	Operational Performance, Purchasing	STORAGE_LOC_WID	This indicates the expected storage location under the inventory location which will receive the product ordered on the purchase order schedule line. The link to the STORAGE_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_ BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F002-A009	W_PURCH_ ORDER_F	Operational Performance, Purchasing	RCPT_LOC_WID	This indicates the physical location whose inventory receives the product on the purchase receipt line item. The link to the RECIPIENT_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_ BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F002-A010	W_PURCH_ ORDER_F	Operational Performance, Purchasing	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ ORG_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F002-A011	W_PURCH_ ORDER_F	Operational Performance, Purchasing	PURCH_ORG_WID	This indicates the purchasing organization that has generated the purchase order -- usually represents the purchasing unit of a large business organization. The link to the PURCH type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F002-A012	W_PURCH_ ORDER_F	Operational Performance, Purchasing	BUYER_WID	This indicates the buyer who placed the purchase order/helped prepare it. The link to the W_ EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F002-A013	W_PURCH_ ORDER_F	Operational Performance, Purchasing	OPERATING_UNIT_ORG_ WID	Identifies the operating unit organization.
PSCA-F002-A014	W_PURCH_ ORDER_F	Operational Performance, Purchasing	APPROVAL_STATUS_WID	This indicates the current approval status of the purchase order. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_ TYPE = PURCH_APPROVE. Example: Pending Approval, Rejected, Approved, and so on.
PSCA-F002-A015	W_PURCH_ ORDER_F	Operational Performance, Purchasing	CYCLE_STATUS_WID	This indicates the current cycle status of the purchase order line item. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_CYCLE Example: Open, Closed, Invoiced, and so on.
PSCA-F002-A016	W_PURCH_ ORDER_F	Operational Performance, Purchasing	XACT_TYPE_WID	This indicates the specific type of the purchase order. There could be further sub classifications to these purchase order types. There could be domain values mapped for each of these transactions into the W_ type domain value columns in W_ XACT_TYPE_D. Lookup: W_ XACT_TYPE_D WHERE XACT_ CODE =PURCH_ORDERS Example: ONE TIME,REGULAR,BLANKET and so on.
PSCA-F002-A017	W_PURCH_ ORDER_F	Operational Performance, Purchasing	CONTRACT_REF_NUM	This indicates the contract reference number if the purchase order is based on a contract agreement.
PSCA-F002-A018	W_PURCH_ ORDER_F	Operational Performance, Purchasing	ORDERED_ON_DT_WID	The date on which the purchasing document was created.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F002-A019	W_PURCH_ORDER_F	Operational Performance, Purchasing	QUOTE_SUBMITTED_DT_WID	The date on which the vendor or supplier submitted the quotation for products to be supplied on this purchase order. Lookup: W_DATE_D
PSCA-F002-A020	W_PURCH_ORDER_F	Operational Performance, Purchasing	DUE_ON_DT_WID	The date on which the product ordered on the purchase order line is due to be received at the receipt location specified. Lookup: W_DATE_D
PSCA-F002-A021	W_PURCH_ORDER_F	Operational Performance, Purchasing	ORDERED_QTY	The quantity of the product (in purchase order UOM) that has been ordered on the purchase order line item.
PSCA-F002-A022	W_PURCH_ORDER_F	Operational Performance, Purchasing	TARGET_QTY	The target quantity of the product (in purchase order UOM) that has been agreed on in the agreement
PSCA-F002-A023	W_PURCH_ORDER_F	Operational Performance, Purchasing	TARGET_AMT	The currency value of the agreement target in document or transaction currency (including discounts and surcharges) calculated as Target Order value = target quantity X order price.
PSCA-F002-A024	W_PURCH_ORDER_F	Operational Performance, Purchasing	UNIT_STD_COST	Standard price per unit of the product.The actual purchase price per unit of the product could be at variance with the standard price per unit.
PSCA-F002-A025	W_PURCH_ORDER_F	Operational Performance, Purchasing	UNIT_PRICE	The net price per unit of the product (measured in purchase order UOM) of the purchase order line item -- in document or transactional currency. The price arrived at after taking all vendor surcharges and discounts into account.
PSCA-F002-A026	W_PURCH_ORDER_F	Operational Performance, Purchasing	LINE_AMT	The currency value of the purchase order line item in document or transaction currency (including discounts and surcharges) calculated as Order value = order quantity X order price.
PSCA-F002-A027	W_PURCH_ORDER_F	Operational Performance, Purchasing	STD_COST_AMT	NOT USED
PSCA-F002-A028	W_PURCH_ORDER_F	Operational Performance, Purchasing	UOM_CODE	The unit of measure in which the product is ordered -- this could be different from the unit of measure in which the product is stored at the receipt location. The price on the purchase order line is for a unit of the product in this UOM. Example: Each, Dozen

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F002-A029	W_PURCH_ORDER_F	Operational Performance, Purchasing	PURCH_ORDER_NUM	The unique document number that helps identify external documents such as Purchase Order, Scheduling Agreements and so on.
PSCA-F002-A030	W_PURCH_ORDER_F	Operational Performance, Purchasing	PURCH_ORDER_ITEM	The number that uniquely identifies an item within a purchasing document such as Purchase Order, Scheduling Agreements and so on. The same product may appear on multiple lines in the document.
PSCA-F002-A031	W_PURCH_ORDER_F	Operational Performance, Purchasing	PURCH_RQSTN_NUM	An alphanumeric key that uniquely identifies a purchase requisition number from which the purchase order has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F002-A032	W_PURCH_ORDER_F	Operational Performance, Purchasing	PURCH_RQSTN_ITEM	The number that uniquely identifies an item on a purchase requisition. The purchase requisition line number against which the purchase order line item has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F002-A033	W_PURCH_ORDER_F	Operational Performance, Purchasing	ORDER_LEAD_TIME	The number of days required for external procurement. The time specified in days by the supplier to deliver the product to the purchasing organization. Example: 2days, 5 days from purchase order date to last receipt date
PSCA-F002-A034	W_PURCH_ORDER_F	Operational Performance, Purchasing	LINE_TEXT	Detailed instructions text or remarks for execution of the purchase order line item.
PSCA-F002-A035	W_PURCH_ORDER_F	Operational Performance, Purchasing	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F002-A036	W_PURCH_ORDER_F	Operational Performance, Purchasing	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F002-A037	W_PURCH_ORDER_F	Operational Performance, Purchasing	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F002-A038	W_PURCH_ ORDER_F	Operational Performance, Purchasing	GLOBAL1_EXCHANGE_ RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F002-A039	W_PURCH_ ORDER_F	Operational Performance, Purchasing	GLOBAL2_EXCHANGE_ RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F002-A040	W_PURCH_ ORDER_F	Operational Performance, Purchasing	GLOBAL3_EXCHANGE_ RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F002-A041	W_PURCH_ ORDER_F	Operational Performance, Purchasing	CREATED_BY_WID	This is a foreign key to the W_ USER_D dimension indicating the user who created the record in the source system.
PSCA-F002-A042	W_PURCH_ ORDER_F	Operational Performance, Purchasing	CHANGED_BY_WID	This is a foreign key to the W_ USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F002-A043	W_PURCH_ ORDER_F	Operational Performance, Purchasing	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F002-A044	W_PURCH_ ORDER_F	Operational Performance, Purchasing	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F002-A045	W_PURCH_ ORDER_F	Operational Performance, Purchasing	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F002-A046	W_PURCH_ ORDER_F	Operational Performance, Purchasing	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F002-A047	W_PURCH_ ORDER_F	Operational Performance, Purchasing	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F002-A048	W_PURCH_ ORDER_F	Operational Performance, Purchasing	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F002-A049	W_PURCH_ ORDER_F	Operational Performance, Purchasing	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F002-A050	W_PURCH_ ORDER_F	Operational Performance, Purchasing	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F002-A051	W_PURCH_ ORDER_F	Operational Performance, Purchasing	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F002-A052	W_PURCH_ ORDER_F	Operational Performance, Purchasing	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F002-A053	W_PURCH_ ORDER_F	Operational Performance, Purchasing	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F002-A054	W_PURCH_ ORDER_F	Operational Performance, Purchasing	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F002-A055	W_PURCH_ ORDER_F	Operational Performance, Purchasing	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F002-A056	W_PURCH_ ORDER_F	Operational Performance, Purchasing	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F002-A057	W_PURCH_ ORDER_F	Operational Performance, Purchasing	LINE_TYPE_WID	This column is used to identify the PO Line type. Lookup Dimension: W_XACT_TYPE_D
PSCA-F002-A058	W_PURCH_ ORDER_F	Operational Performance, Purchasing	RETAINAGE_RATE	Maximum percentage that can be withheld from an invoice as retainage.
PSCA-F002-A059	W_PURCH_ ORDER_F	Operational Performance, Purchasing	MAX_RETAINAGE_AMT	Maximum amount that can be withheld as retainage against a line.
PSCA-F002-A060	W_PURCH_ ORDER_F	Operational Performance, Purchasing	PROGRESS_PAYMENT_ RATE	Percentage applied to the completed work on a financing pay item to determine the amount eligible for payment.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F002-A061	W_PURCH_ORDER_F	Operational Performance, Purchasing	RECOUPMENT_RATE	Maximum percentage of the invoice amount against which previous prepayments can be applied.
PSCA-F002-A062	W_PURCH_ORDER_F	Operational Performance, Purchasing	BLANKET_AGREEMENT_NUM	Blanket agreement number of a release or the global agreement number the order references.
PSCA-F002-A063	W_PURCH_ORDER_F	Operational Performance, Purchasing	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT_D dimension
PSCA-F002-A064	W_PURCH_ORDER_F	Operational Performance, Purchasing	AGREEMENT_START_DT	This indicates the effective date.
PSCA-F002-A065	W_PURCH_ORDER_F	Operational Performance, Purchasing	AGREEMENT_END_DT	This indicates the expiration date.
PSCA-F002-A066	W_PURCH_ORDER_F	Operational Performance, Purchasing	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.
PSCA-F002-A067	W_PURCH_ORDER_F	Operational Performance, Purchasing	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code.
PSCA-F002-A068	W_PURCH_ORDER_F	Operational Performance, Purchasing	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F002-A069	W_PURCH_ORDER_F	Operational Performance, Purchasing	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F002-A070	W_PURCH_ORDER_F	Operational Performance, Purchasing	BUSINESS_UNIT_WID	This is the business unit under which Purchase Order are posted. Lookup Dimension is W_INT_ORG_D.
PSCA-F002-A071	W_PURCH_ORDER_F	Operational Performance, Purchasing	MANUFACTURER_WID	Foreign key to the W_PARTY_D Dimension, to identify the Manufacturer
PSCA-F002-A072	W_PURCH_ORDER_F	Operational Performance, Purchasing	SUPPLIER_DIVERSITY_WID	Foreign key to the W_EHA_SUPPLIER_DIVRSTY_D to identify the Supplier Diversity Tier and category.
PSCA-F002-A073	W_PURCH_ORDER_F	Operational Performance, Purchasing	ORDERED_ON_DT	The date on which the purchasing document was created.
PSCA-F002-A074	W_PURCH_ORDER_F	Operational Performance, Purchasing	ORDERED_ON_TM_WID	The time when the purchasing document was created.
PSCA-F002-A075	W_PURCH_ORDER_F	Operational Performance, Purchasing	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F002-A076	W_PURCH_ ORDER_F	Operational Performance, Purchasing	OPERATING_UNIT_ ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F002-A077	W_PURCH_ ORDER_F	Operational Performance, Purchasing	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F002-A078	W_PURCH_ ORDER_F	Operational Performance, Purchasing	PURCHASING_ CATEGORY_WID	Purchasing Category involved in the Purchase Order. Lookup Dimension: W_EHA_ PURCHASING_CATG_D.
PSCA-F002-A079	W_PURCH_ ORDER_F	Operational Performance, Purchasing	SUPPLIER_ACKN_ STATUS_WID	Supplier Acknowledgment status. Whether supplier accepted or rejected the Purchase Order Line. Lookup Dimension W_STATUS_D where STATUS_CLASS = 'SUPPLIER_ACKN_STATUS'
PSCA-F003	W_PURCH_ RQSTN_ LINE_F	Operational Performance, Requisition	-	This table is used to capture all the purchase requisitions that are raised by the various departments of a business organization -- these would in turn be acted upon by the purchasing unit of the business organization(purchasing organization). The types of purchase requisitions can be many and would typically include one-time, regular, online and so on. The data in this table is stored at the purchase requisition product line item level. Purchase requisitions are usually used to source INDIRECT items -- items that do not form part of the Bill of Materials against sold products but are more used to conduct the operations of the business organization (stationery, cleaning supplies and so on.). The purchase requisition lines in this table are in turn referenced by fact rows in the W_PURCH_ORDER_Ftable (in data situations where there is a 1-N correspondence between the purchase requisition and the purchase order). The data in this table is expected to be dynamic in nature during the lifecycle of a specific purchase requisition and its fulfillment related cycles. Columns like STATUS_WID and RECEIVED_ON_DT_WID represent the current status/information related to a purchase requisition line item.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F003-A001	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	REQUESTOR_WID	This indicates the requestor who raised the purchase requisition. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F003-A002	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	SUPPLIER_WID	This indicates the suggested supplier on whom the purchase order could be placed -- for sourcing the product mentioned in the purchase requisition line item. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F003-A003	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F003-A004	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	INVENTORY_PROD_WID	This indicates the business location -- product combination against which the purchase requisition item will be received. Lookup: W_INVENTORY_PRODUCT_D
PSCA-F003-A005	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the suggested supplier in the purchase requisition. The link to the W_SUPPLIER_PRODUCT_D dimension. Lookup: W_SUPPLIER_PRODUCT_D
PSCA-F003-A006	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PLANT_LOC_WID	This indicates the physical location whose operations use the product ordered on the purchase requisition line item. The link to the PLANT type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D Example: Carolina plant, Nevada facility and so on.
PSCA-F003-A007	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	INVENTORY_ORG_WID	Identifies the inventory organization.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F003-A008	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	RCPT_LOC_WID	This indicates the physical location whose inventory/operations receives the product requested on the purchase requisition line item. In certain situations the item requested may be directly consumed by the requesting department (without any inventory implications). The link to the RECIPIENT_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F003-A009	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	STORAGE_LOC_WID	Number of the storage location at which the material is stored or received. A plant may contain one or more storage locations. This indicates the physical location whose inventory receives the product ordered on the purchase requisition line item. The link to the STORAGE_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F003-A010	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	RQSTN_ORG_WID	This indicates the requesting organization that has created the purchase requisition -- usually represents any operations unit of a large business organization. The link to the PURCH type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F003-A011	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F003-A012	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	APPROVAL_STATUS_WID	This indicates the current approval status of the purchase requisition line item. This could change during the lifecycle of the purchase requisition. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_APPROVE. Example: PendingApproval,Rejected,Approved, and so on.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F003-A013	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	CYCLE_STATUS_WID	This indicates the current cycle status of the purchase requisition line item. This could change during the lifecycle of the purchase requisition. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_CYCLE Example: Open, Closed, Cancelled, and so on.
PSCA-F003-A014	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	XACT_TYPE_WID	This indicates the specific type of the purchase requisition. There could be further sub classifications to these purchase requisition types. There could be domain values mapped for each of these transactions into the W_type domain value columns in W_XACT_TYPE_D. Lookup: W_XACT_TYPE_D WHERE XACT_CAT_CODE=PRQH Example: ONE TIME,EXPRESS, ONLINE,NORMAL and so on.
PSCA-F003-A015	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	SUBMITTED_ON_DT_WID	The date on which the requesting organization/department placed the purchase request with the purchasing organization for the required products Lookup: W_DAY_D
PSCA-F003-A016	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	SUBMITTED_ON_TM_WID	The time on which the requesting organization/department placed the purchase request with the purchasing organization for the required products Lookup: W_TIME_OF_DAY_D
PSCA-F003-A017	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	RESUBMITTED_ON_DT_WID	The date on which the requesting organization/department sent the updated purchase request with the purchasing organization for the required products (required when certain aspects of the purchase requisition undergo corrections) Lookup: W_DATE_D
PSCA-F003-A018	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	RESUBMITTED_ON_TM_WID	The time on which the requesting organization/department sent the updated purchase request with the purchasing organization for the required products (required when certain aspects of the purchase requisition undergo corrections) Lookup: W_TIME_OF_DAY_D
PSCA-F003-A019	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	APPROVED_ON_DT_WID	The date on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_DAY_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F003-A020	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	APPROVED_ON_TM_WID	The time on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_TIME_OF_DAY_D
PSCA-F003-A021	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	ORDERED_ON_DT_WID	The date on which the purchase order was placed against this purchase requisition line item. In situations of partial fulfillment where the purchase requisition line item may be fulfilled across multiple purchase orders, this column would be left blank. Lookup: W_DAY_D
PSCA-F003-A022	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	RECEIVED_ON_DT_WID	The date on which the product requested on the purchase requisition line was received at the receipt location specified. In situations of multiple receipts, his column would be left blank. Lookup: W_DATE_D
PSCA-F003-A023	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	NEEDED_BY_DT_WID	The date by which the product requested on the purchase requisition line is required for actual use at the receipt location specified. Lookup: W_DATE_D
PSCA-F003-A024	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	NEEDED_BY_TM_WID	The time by which the product requested on the purchase requisition line is required for actual use at the receipt location specified. Lookup: W_TIME_OF_DAY_D
PSCA-F003-A025	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	DUE_ON_DT_WID	The date on which the product ordered on the purchase requisition line is due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F003-A026	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	CREATED_ON_TM_WID	This is the time in 24HHMMSS, on which the record was created in the source system. This column also functions as a key to W_TIME_OF_DAY_D.
PSCA-F003-A027	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	REQUESTED_QTY	The required quantity of the product (in purchase order UOM) that has been requested on the purchase requisition line item.
PSCA-F003-A028	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	UNIT_STD_COST	Standard price per unit of the product.The actual purchase price per unit of the product could be at variance with the standard price per unit.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F003-A029	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	UNIT_PRICE	The suggested price per unit product (measured in purchase order UOM) of the purchase requisition line item -- in document or transactional currency.
PSCA-F003-A030	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	LINE_AMT	The suggested currency value of the purchase requisition line item in document or transaction currency.
PSCA-F003-A031	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	STD_COST_AMT	Cost Amount.
PSCA-F003-A032	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	UOM_CODE	The unit of measure of the purchase requisition item -- this could be different from the inventory unit of measure in which the product is stored at the receipt location. The suggested price on the purchase requisition line is for a unit of the product in this UOM. Example: Each.
PSCA-F003-A033	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PURCH_RQSTN_NUM	An alphanumeric key that uniquely identifies a purchase requisition number from which the purchase order has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F003-A034	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PURCH_RQSTN_ITEM	The number that uniquely identifies an item on a purchase requisition. The purchase requisition line number against which the purchase order line item has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F003-A035	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	LINE_TEXT	Detailed instructions text or remarks for fulfillment of the purchase requisition line item.
PSCA-F003-A036	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F003-A037	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F003-A038	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F003-A039	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F003-A040	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F003-A041	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F003-A042	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F003-A043	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F003-A044	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F003-A045	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F003-A046	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F003-A047	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F003-A048	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F003-A049	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F003-A050	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F003-A051	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F003-A052	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F003-A053	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F003-A054	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F003-A055	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F003-A056	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F003-A057	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F003-A058	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	LINE_TYPE_WID	This column is used to identify the PO Line type. Lookup Dimension: W_XACT_TYPE_D
PSCA-F003-A059	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT_D dimension
PSCA-F003-A060	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.
PSCA-F003-A061	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code.
PSCA-F003-A062	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F003-A063	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F003-A064	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	URGENT_FLAG	This indicates whether the requisition is urgent or not
PSCA-F003-A065	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	CANCELLED_LINE_QTY	This indicates the quantity cancelled
PSCA-F003-A066	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	CANCELLED_LINE_AMT	This indicates the cancelled line amount.
PSCA-F003-A067	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PO_REVISIONS	This indicates Document revision number
PSCA-F003-A068	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	SUBMITTED_ON_DT	This date indicates when the requisition submitted for approval
PSCA-F003-A069	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	APPROVED_ON_DT	This date indicates when the requisition got approved
PSCA-F003-A070	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	ORDERED_ON_DT	This date indicates when the requisition is placed on purchase order
PSCA-F003-A071	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	RECEIVED_ON_DT	The date on which the product requested on the purchase requisition line was received at the receipt location specified.
PSCA-F003-A072	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	NEEDED_BY_DT	The date by which the product requested on the purchase requisition line is required for actual use at the receipt location specified.
PSCA-F003-A073	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PO_APPROVED_ON_DT	This date indicates when the purchase order got approved for a requisition for further processing in fulfillment cycle.
PSCA-F003-A074	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PO_APPROVED_ON_DT_WID	This date indicates when the purchase order got approved for a requisition for further processing in fulfillment cycle. Lookup: W_DATE_D
PSCA-F003-A075	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PO_SUBMIT_ON_DT	This date indicates when the purchase order submitted for approval for a requisition in fulfillment cycle.
PSCA-F003-A076	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PO_SUBMIT_ON_DT_WID	This date indicates when the purchase order submitted for approval for a requisition in fulfillment cycle. Lookup: W_DATE_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F003-A077	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	FULFILLMENT_STATUS_WID	This indicates the current status of requisition whether it is unapproved, unprocessed, unfulfilled or fulfilled This could change during the lifecycle of the purchase requisition. Lookup: W_STATUS_D
PSCA-F003-A078	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PO_CREATION_METHOD_WID	This indicates whether the PO creation method was Manual or Auto. Lookup: W_XACT_TYPE_D
PSCA-F003-A079	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PO_APPROVED_ON_TM_WID	The time indicates when the purchase order got approved for a requisition for further processing in fulfillment cycle. Lookup: W_TIME_OF_DAY_D
PSCA-F003-A080	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	PO_SUBMIT_ON_TM_WID	The time indicates when the purchase order submitted for approval for a requisition in fulfillment cycle. Lookup: W_TIME_OF_DAY_D
PSCA-F003-A081	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F003-A082	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	BUSINESS_UNIT_WID	This is the business unit under which Purchase Order/Requisition are posted. Lookup Dimension is W_INT_ORG_D.
PSCA-F003-A083	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	MANUFACTURER_WID	Foreign key to the W_PARTY_D Dimension, to identify the Manufacturer
PSCA-F003-A084	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	SUPPLIER_DIVERSITY_WID	Foreign key to the W_EHA_SUPPLIER_DIVRSTY_D to identify the Supplier Diversity Tier and category.
PSCA-F003-A085	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F003-A086	W_PURCH_RQSTN_LINE_F	Operational Performance, Requisition	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F004	W_PURCH_ RQSTN_ STATUS_F	Operational Performance, Requisition	-	This table is used to capture information about the requisition status with various actions performed as it passes through the various stages in its life cycle. The data in this table is expected to be dynamic in nature during the related cycles of the requisition. Information from this table can be used to analyze the various statuses the requisition has gone through and who all are involved in its approval cycle and what action they performed.
PSCA-F004-A086	W_PURCH_ RQSTN_ STATUS_F	Operational Performance, Requisition	REQUESTOR_WID	This indicates the buyer who placed the purchase requisition/helped prepare it. The lookup dimension W_EMPLOYEE_ D.
PSCA-F004-A087	W_PURCH_ RQSTN_ STATUS_F	Operational Performance, Requisition	PERFORMER_WID	This indicates the person who performed the current action. It could be the approver of the document. The link to the W_ USER_D dimension. Lookup: W_ USER_D
PSCA-F004-A088	W_PURCH_ RQSTN_ STATUS_F	Operational Performance, Requisition	COST_CENTER_WID	This indicates the cost center to which the expenses incurred in sourcing the requisition item would be allocated to. The link to the W_ COST_CNTR_D dimension. Lookup: W_COST_CNTR_D Example: Generator 1 shop, Generator 2 shop and so on.
PSCA-F004-A089	W_PURCH_ RQSTN_ STATUS_F	Operational Performance, Requisition	RCPT_LOC_WID	This indicates the physical location of the inventory when an action was performed on the requisition item. The link to the STORAGE_ LOC type of rows within W_ BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D
PSCA-F004-A090	W_PURCH_ RQSTN_ STATUS_F	Operational Performance, Requisition	RQSTN_ORG_WID	The organization that is requesting the good or service or on behalf of whom the purchase is made. Depending on the organizational set up, this could be the inventory, purchasing or buying organization.
PSCA-F004-A091	W_PURCH_ RQSTN_ STATUS_F	Operational Performance, Requisition	OPERATING_UNIT_ORG_ WID	Identifies the operating unit organization.
PSCA-F004-A092	W_PURCH_ RQSTN_ STATUS_F	Operational Performance, Requisition	FROM_STATUS_WID	This indicates the status of the requisition before the current action was taken on a requisition For example, when a requisition is submitted for approval, the state is SUBMITTED Lookup:W_STATUS_ D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F004-A093	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	TO_STATUS_WID	This indicates the status of the requisition after the current action has been taken on a requisition. When the requisition is approved, the to status changes to APPROVED Lookup:W_STATUS_D
PSCA-F004-A094	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	ACTION_WID	The particular action taken on the request. If the requisition was denied, then the action is DENIED Lookup: W_ACTION_D
PSCA-F004-A095	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	XACT_TYPE_WID	This indicates the specific type of the requisition. There could be further sub classifications to these requisition types. There could be domain values mapped for each of these transactions into the W_type domain value columns in W_XACT_TYPE_D. Lookup: W_XACT_TYPE_D WHERE XACT_CAT_CODE=PRQH Example: ONETIME, REGULAR and so on.
PSCA-F004-A096	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	NOTIFIED_ON_DT_WID	The date when the performer was notified of the request.Lookup:W_DATE_D
PSCA-F004-A097	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	PERFORMED_ON_DT_WID	The date when the performer acted upon the request.Lookup:W_DATE_D
PSCA-F004-A098	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	SUBMITTED_ON_DT_WID	The date the requisition was submitted for approval.
PSCA-F004-A099	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	NEEDED_BY_DT_WID	The date by which the item requested is needed.
PSCA-F004-A100	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	DUE_ON_DT_WID	The date when the order is due to be received. This date is generally arrived at after taking into consideration when the item is needed by the requestor. If multiple schedules exist, the due date is the last scheduled date.Lookup:W_DATE_D
PSCA-F004-A101	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	TIME_TO_PERFORM	The actual time taken to process the request in days.
PSCA-F004-A102	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	RQSTN_AMT	The currency value of the requisition in document or transaction currency at the time the action was performed.
PSCA-F004-A103	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	PURCH_RQSTN_NUM	The purchase requisition number against which the requisition has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F004-A104	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F004-A105	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F004-A106	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F004-A107	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F004-A108	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F004-A109	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F004-A110	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F004-A111	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F004-A112	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F004-A113	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F004-A114	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F004-A115	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F004-A116	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F004-A117	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F004-A118	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F004-A119	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F004-A120	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F004-A121	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F004-A122	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F004-A123	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F004-A124	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F004-A125	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	X_CUSTOM	This column is used as a generic field for customer extensions.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F004-A126	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F004-A127	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	BUSINESS_UNIT_WID	This is the business unit under which Purchase Order/Requisition are posted. Lookup Dimension is W_INT_ORG_D.
PSCA-F004-A128	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	GL_ACCOUNT_WID	This is the General Ledger account number into which the payables entries generated as part of the purchase order execution would be posted into. This may be uniquely associated to the supplier on the purchase order. Lookup: W_GL_ACCOUNT_D
PSCA-F004-A129	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	LEDGER_WID	Foreign key to W_LEDGER_D dimension.
PSCA-F004-A130	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	SUPPLIER_WID	This indicates the suggested supplier on whom the purchase order could be placed -- for sourcing the product mentioned in the purchase requisition line item. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F004-A131	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	MANUFACTURER_WID	Foreign key to the W_PARTY_D Dimension, to identify the Manufacturer
PSCA-F004-A132	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	SUPPLIER_DIVERSITY_WID	Foreign key to the W_EHA_SUPPLIER_DIVRSTY_D to identify the Supplier Diversity Tier and category.
PSCA-F004-A133	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	SUBMITTED_ON_DT	The date the requisition was submitted for approval.
PSCA-F004-A134	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	NEEDED_BY_DT	The date by which the item requested is needed.
PSCA-F004-A135	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	DUE_ON_DT	The date when the order is due to be received. This date is generally arrived at after taking into consideration when the item is needed by the requestor. If multiple schedules exist, the due date is the last scheduled date.Lookup:W_DATE_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F004-A136	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	APPROVED_ON_DT_WID	The date on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_DAY_D
PSCA-F004-A137	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	APPROVED_ON_DT	The date on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_DAY_D
PSCA-F004-A138	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	SUBMITTED_ON_TM_WID	The time when the requisition was submitted for approval.
PSCA-F004-A139	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	NEEDED_BY_TM_WID	The time by which the item requested is needed.
PSCA-F004-A140	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	DUE_ON_TM_WID	The time when the order is due to be received. This date is generally arrived at after taking into consideration when the item is needed by the requestor. If multiple schedules exist, the due date is the last scheduled date.Lookup:W_DATE_D
PSCA-F004-A141	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	APPROVED_ON_TM_WID	The time by which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_DAY_D
PSCA-F004-A142	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F004-A143	W_PURCH_RQSTN_STATUS_F	Operational Performance, Requisition	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005	W_RQSTN_ LINE_COST_ F	Operational Performance, Requisition	-	This table is used to capture all the purchase requisition costs that are distributed to the various departments of a business organization --these would in turn be acted upon by the purchasing unit of the business organization (purchasing organization). The types of purchase requisitions can be many and would typically include one-time, regular, online and so on. The data in this table is stored at the purchase requisition product line item level. Purchase requisitions are usually used to source INDIRECT items -- items that do not form part of the Bill of Materials against sold products but are more used to conduct the operations of the business organization (stationery, cleaning supplies and so on.).
PSCA-F005-A001	W_RQSTN_ LINE_COST_ F	Operational Performance, Requisition	REQUESTOR_WID	This indicates the requestor who raised the purchase requisition. The link to the W_EMPLOYEE_D dimension. Lookup: W_ EMPLOYEE_D
PSCA-F005-A002	W_RQSTN_ LINE_COST_ F	Operational Performance, Requisition	SUPPLIER_WID	This indicates the suggested supplier on whom the purchase order could be placed -- for sourcing the product mentioned in the purchase requisition line item. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_ D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F005-A003	W_RQSTN_ LINE_COST_ F	Operational Performance, Requisition	COST_CENTER_WID	This indicates the cost center to which the expenses incurred in sourcing would be distributed to. The link to the W_COST_CNTR_D dimension. Lookup: W_COST_ CNTR_D Example: Generator 1 shop, Generator 2 shop and so on.
PSCA-F005-A004	W_RQSTN_ LINE_COST_ F	Operational Performance, Requisition	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F005-A005	W_RQSTN_ LINE_COST_ F	Operational Performance, Requisition	INVENTORY_PROD_WID	This indicates the business location -- product combination against which the purchase requisition item will be received. Lookup: W_ INVENTORY_PRODUCT_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A006	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the suggested supplier in the purchase requisition. The link to the W_SUPPLIER_PRODUCT_D dimension. Lookup: W_SUPPLIER_PRODUCT_D
PSCA-F005-A007	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	PLANT_LOC_WID	This indicates the physical location whose operations use the product ordered on the purchase requisition line item. The link to the PLANT type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Carolina plant, Nevada facility and so on.
PSCA-F005-A008	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	INVENTORY_ORG_WID	Identifies the inventory organization.
PSCA-F005-A009	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	RCPT_LOC_WID	This indicates the physical location whose inventory/operations receives the product requested on the purchase requisition line item. In certain situations the item requested may be directly consumed by the requesting department (without any inventory implications). The link to the RECIPIENT_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F005-A010	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	STORAGE_LOC_WID	Number of the storage location at which the material is stored or received. A plant may contain one or more storage locations. This indicates the physical location whose inventory receives the product ordered on the purchase requisition line item. The link to the STORAGE_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F005-A011	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	RQSTN_ORG_WID	This indicates the requesting organization that has created the purchase requisition -- usually represents any operations unit of a large business organization. The link to the PURCH type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D (BUSN_ORG_TYPE = PURCH) Example: North Americas Operations

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A012	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	PROFIT_CENTER_WID	This indicates the profit center to which the purchase requisition cost that is distributed is booked into. This helps accumulate revenues against profit centers as part of inventory transactions. Lookup: W_PROFIT_CNTR_D
PSCA-F005-A013	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	BUSN_AREA_ORG_WID	This indicates the organizational entity based on line-of-business for which accounting profit or loss is reported externally. The link to the BUSN_AREA type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F005-A014	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CTRL_AREA_ORG_WID	This indicates the organizational entity for internal management and reporting purposes. The link to the .CTRL_AREA_ORG. type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: North Americas Procurement
PSCA-F005-A015	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	GL_ACCOUNT_WID	This is the General Ledger account number into which the payables entries generated as part of the purchase order execution would be posted into. This may be uniquely associated to the supplier on the purchase order. Lookup: W_GL_ACCOUNT_D
PSCA-F005-A016	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	LINE_TYPE_WID	This column is used to identify the PO Line type. Lookup Dimension: W_XACT_TYPE_D
PSCA-F005-A017	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	LEDGER_WID	Foreign key to W_LEDGER_D dimension.
PSCA-F005-A018	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F005-A019	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	APPROVAL_STATUS_WID	This indicates the current approval status of the purchase requisition line item. This could change during the lifecycle of the purchase requisition. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_APPROVE. Example: Pending Approval, Rejected, Approved, and so on.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A020	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CYCLE_STATUS_WID	This indicates the current cycle status of the purchase requisition line item. This could change during the lifecycle of the purchase requisition. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_CYCLE Example: Open, Closed, Cancelled, and so on.
PSCA-F005-A021	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	XACT_TYPE_WID	This indicates the specific type of the purchase requisition. There could be further sub classifications to these purchase requisition types. There could be domain values mapped for each of these transactions into the W_type domain value columns in W_XACT_TYPE_D. Lookup: W_XACT_TYPE_D WHERE XACT_CAT_CODE=PRQH Example: ONE TIME,EXPRESS, ONLINE,NORMAL and so on.
PSCA-F005-A022	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	SUBMITTED_ON_DT_WID	The date on which the requesting organization/department placed the purchase request with the purchasing organization for the required products Lookup: W_DAY_D
PSCA-F005-A023	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	SUBMITTED_ON_TM_WID	The time on which the requesting organization/department placed the purchase request with the purchasing organization for the required products Lookup: W_TIME_OF_DAY_D
PSCA-F005-A024	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	RESUBMITTED_ON_DT_WID	The date on which the requesting organization/department sent the updated purchase request with the purchasing organization for the required products (required when certain aspects of the purchase requisition undergo corrections) Lookup: W_DATE_D
PSCA-F005-A025	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	RESUBMITTED_ON_TM_WID	The time on which the requesting organization/department sent the updated purchase request with the purchasing organization for the required products (required when certain aspects of the purchase requisition undergo corrections) Lookup: W_TIME_OF_DAY_D
PSCA-F005-A026	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	APPROVED_ON_DT_WID	The date on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_DAY_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A027	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	APPROVED_ON_TM_WID	The time on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_TIME_OF_DAY_D
PSCA-F005-A028	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	ORDERED_ON_DT_WID	The date on which the purchase order was placed against this purchase requisition line item. In situations of partial fulfillment where the purchase requisition line item may be fulfilled across multiple purchase orders, this column would be left blank. Lookup: W_DAY_D
PSCA-F005-A029	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	RECEIVED_ON_DT_WID	The date on which the product requested on the purchase requisition line was received at the receipt location specified. In situations of multiple receipts, his column would be left blank. Lookup: W_DATE_D
PSCA-F005-A030	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	NEEDED_BY_DT_WID	The date by which the product requested on the purchase requisition line is required for actual use at the receipt location specified. Lookup: W_DATE_D
PSCA-F005-A031	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	NEEDED_BY_TM_WID	The time by which the product requested on the purchase requisition line is required for actual use at the receipt location specified. Lookup: W_TIME_OF_DAY_D
PSCA-F005-A032	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	DUE_ON_DT_WID	The date on which the product ordered on the purchase requisition line is due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F005-A033	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CREATED_ON_TM_WID	This is the time in 24HHMMSS, on which the record was created in the source system. This column also functions as a key to W_TIME_OF_DAY_D.
PSCA-F005-A034	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	REQUESTED_QTY	This column is obsolete. Use DIST_QTY, which is the Quantity at the requisition cost level.
PSCA-F005-A035	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	DIST_QTY	The quantity that was distributed or assigned to this cost center. The total quantity distributed for all cost centers equals the total quantity requested.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A036	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	DIST_PERCENTAGE	The percentage that was distributed or assigned to this cost center. The total of percentages allocated to all cost centers must equal 100. A manufacturing company, for example, can set up a distribution percentage for each of its cost centers.
PSCA-F005-A037	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	UNIT_STD_COST	Standard price per unit of the product.The actual purchase price per unit of the product could be at variance with the standard price per unit.
PSCA-F005-A038	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	UNIT_PRICE	The suggested price per unit product (measured in purchase order UOM) of the purchase requisition line item -- in document or transactional currency.
PSCA-F005-A039	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	LINE_AMT	The suggested currency value of the purchase requisition line item in document or transaction currency.
PSCA-F005-A040	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	STD_COST_AMT	The estimated total cost of all items in a purchase order line. This cost is derived by multiplying the unit standard cost and quantity of all items ordered. This cost is specified in local reporting currency.
PSCA-F005-A041	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	UOM_CODE	The unit of measure of the purchase requisition item -- this could be different from the inventory unit of measure in which the product is stored at the receipt location. The suggested price on the purchase requisition line is for a unit of the product in this UOM. Example: Each.
PSCA-F005-A042	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	PURCH_RQSTN_NUM	An alphanumeric key that uniquely identifies a purchase requisition number from which the purchase order has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F005-A043	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	PURCH_RQSTN_ITEM	The number that uniquely identifies an item on a purchase requisition. The purchase requisition line number against which the purchase order requisition cost distribution has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A044	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	PURCH_RQDISTR_NUM	The number that identifies a cost distribution within a Purchase Requisition
PSCA-F005-A045	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	LINE_TEXT	Detailed instructions text or remarks for fulfillment of the purchase requisition line item.
PSCA-F005-A046	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F005-A047	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F005-A048	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F005-A049	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F005-A050	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F005-A051	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F005-A052	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F005-A053	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F005-A054	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F005-A055	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A056	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F005-A057	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F005-A058	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F005-A059	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F005-A060	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F005-A061	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F005-A062	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F005-A063	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F005-A064	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F005-A065	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F005-A066	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A067	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F005-A068	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	PROJECT_WID	Foreign key to W_PROJECT _D indicating the project identifier for oracle projects.
PSCA-F005-A069	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	TASK_WID	Foreign key to W_TASK _D indicating the task identifier for oracle projects.
PSCA-F005-A070	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F005-A071	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT_D dimension
PSCA-F005-A072	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.
PSCA-F005-A073	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code.
PSCA-F005-A074	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F005-A075	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F005-A076	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CUSTOM_CATEGORY1_WID	Custom Category 1
PSCA-F005-A077	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CUSTOM_CATEGORY2_WID	Custom Category 2
PSCA-F005-A078	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	CUSTOM_CATEGORY3_WID	Custom Category 3
PSCA-F005-A079	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	AUTO_UNSPSC_WID	Auto Classified UNSPSC
PSCA-F005-A080	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	AUTO_PURCHASING_CATEGORY_WID	Auto Classified Purchasing Category
PSCA-F005-A081	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	AUTO_CUSTOM_CATEGORY1_WID	Auto Classified Custom Category 1
PSCA-F005-A082	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	AUTO_CUSTOM_CATEGORY2_WID	Auto Classified Custom Category 2
PSCA-F005-A083	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	AUTO_CUSTOM_CATEGORY3_WID	Auto Classified Custom Category 3

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A084	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	MANUFACTURER_WID	Foreign key to the W_PARTY_D Dimension, to identify the Manufacturer
PSCA-F005-A085	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	SUPPLIER_DIVERSITY_WID	Foreign key to the W_EHA_SUPPLIER_DIVRSTY_D to identify the Supplier Diversity Tier and category.
PSCA-F005-A086	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F005-A087	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	BUSINESS_UNIT_WID	This is the business unit under which Purchase Order/Requisition are posted. Lookup Dimension is W_INT_ORG_D.
PSCA-F005-A088	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	SUBMITTED_ON_DT	The date on which the requesting organization/department placed the purchase request with the purchasing organization for the required products Lookup: W_DAY_D
PSCA-F005-A089	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	APPROVED_ON_DT	The date on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_DAY_D
PSCA-F005-A090	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	NEEDED_BY_DT	The date by which the product requested on the purchase requisition line is required for actual use at the receipt location specified. Lookup: W_DATE_D
PSCA-F005-A091	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	DUE_ON_DT	The date on which the product ordered on the purchase requisition line is due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F005-A092	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	DUE_ON_TM_WID	The time by which the product ordered on the purchase requisition line is due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F005-A093	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F005-A094	W_RQSTN_LINE_COST_F	Operational Performance, Requisition	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F006	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	-	This stores the tier 2 supplier spend by supplier diversity. Data in this fact is stored per month.
PSCA-F006-A001	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F006-A002	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	MONTH_START_DT_WID	Month start date for which Tier 2 diversity spend is recorded. Numeric value of the DT_WID to lookup the W_DAY_D Dimension.
PSCA-F006-A003	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	MONTH_START_DT	Month start date for which Tier 2 diversity spend is recorded.
PSCA-F006-A004	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	MONTH_END_DT_WID	Month end date for which Tier 2 diversity spend is recorded. Numeric value of the DT_WID to lookup the W_DAY_D Dimension.
PSCA-F006-A005	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	MONTH_END_DT	Month end date for which Tier 2 diversity spend is recorded.
PSCA-F006-A006	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	SUPPLIER_WID	Foreign Key to the Supplier Dimension.
PSCA-F006-A007	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	TIER2_SUPPLIER_DIVERSITY	Tier 2 Supplier Diversity
PSCA-F006-A008	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	TIER2_DIVERSITY_SPEND_AMT	Tier 2 Supplier Diversity Spend amount
PSCA-F006-A009	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F006-A010	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F006-A011	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F006-A012	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F006-A013	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F006-A014	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F006-A015	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F006-A016	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F006-A017	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F006-A018	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F006-A019	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F006-A020	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F006-A021	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F006-A022	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F006-A023	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F006-A024	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F006-A025	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F006-A026	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F006-A027	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F006-A028	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F006-A029	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F006-A030	W_EHA_TR2_SUPLR_SPEND_F	Supplier Spend	X_CUSTOM	This column is used as a generic field for customer extensions.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F007	W_EHA_ PURCH_ CYCLE_ LINE_A	Operational Performance, Purchasing	-	This table tracks the time duration of all events pertaining to the purchase process commencing with a requisition. Information in this table enables analysis of the direct spend process within an organization beginning with a purchase requisition, its approval, the creation of an approved purchase order, its submission to a supplier, the creation of a purchase schedule and ending with its receipt of the products. It can be used to calculate the time taken to receive products that have been ordered, the time between the first receipt and last receipt of products that have scheduled for delivery. The W_PURCH_CYCLE_LINE_F table contains all the various dates associated with the processes such as submission, approval, ordering and receiving as well as quantities and amounts. While other spend related fact tables capture individual process such as requesting, ordering, scheduling this table combines all the in one place for ease of analysis and reporting.
PSCA-F007-A001	W_EHA_ PURCH_ CYCLE_ LINE_A	Operational Performance, Purchasing	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F007-A002	W_EHA_ PURCH_ CYCLE_ LINE_A	Operational Performance, Purchasing	SUPPLIER_WID	This indicates the suggested supplier on whom the purchase order could be placed -- for sourcing the product mentioned in the purchase requisition line item. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_ D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F007-A003	W_EHA_ PURCH_ CYCLE_ LINE_A	Operational Performance, Purchasing	INVENTORY_ORG_WID	Identifies the inventory organization.
PSCA-F007-A004	W_EHA_ PURCH_ CYCLE_ LINE_A	Operational Performance, Purchasing	PURCH_ORG_WID	This indicates the purchasing organization that has generated the purchase order -- usually represents the purchasing unit of a large business organization. Lookup: W_INT_ORG_D Example: North Americas Procurement
PSCA-F007-A005	W_EHA_ PURCH_ CYCLE_ LINE_A	Operational Performance, Purchasing	PURCH_GROUP_ORG_ WID	The Purchase Group which is responsible for the purchase.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F007-A006	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F007-A007	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	XACT_TYPE_WID	This indicates the specific type of the purchase order. There could be further sub classifications to these purchase order types. There could be domain values mapped for each of these transactions into the W_ type domain value columns in W_XACT_TYPE_D. Lookup: W_XACT_TYPE_D WHERE XACT_CODE = PURCH_ORDERS Example: ONE TIME,REGULAR, BLANKET and so on.
PSCA-F007-A008	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	REQUESTOR_WID	This indicates the requestor who placed the initial purchase request/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F007-A009	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	APPROVAL_STATUS_WID	This indicates the current approval status of the purchase order. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_APPROVE. Example: Pending Approval, Rejected, Approved, and so on.
PSCA-F007-A010	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	CYCLE_STATUS_WID	This indicates the current cycle status of the purchase order schedule line. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_CYCLE Example: Open, Closed, Invoiced, and so on.
PSCA-F007-A011	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	BUYER_WID	This indicates the buyer who placed the purchase order/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F007-A012	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F007-A013	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	CONTRACT_REF_NUM	This indicates the contract reference number if the purchase order is based on a contract agreement.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F007-A014	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	CONSIGNED_TYPE_WID	Foreign key to the W_XACT_TYPE_D dimension indicating whether it's a regular PO, consigned PO or consumption advice.
PSCA-F007-A015	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT_D dimension
PSCA-F007-A016	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	BUSINESS_UNIT_WID	This is the business unit under which Purchase Order are posted. Lookup Dimension is W_INT_ORG_D.
PSCA-F007-A017	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	MANUFACTURER_WID	Foreign key to the W_PARTY_D Dimension, to identify the Manufacturer
PSCA-F007-A018	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	SUPPLIER_DIVERSITY_WID	Foreign key to the W_EHA_SUPPLIER_DIVRSTY_D to identify the Supplier Diversity Tier and category.
PSCA-F007-A019	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F007-A020	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F007-A021	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	SUBMITTED_ON_DT_WID	The date on which the requesting organization/department placed the purchase request with the purchasing organization for the required products Lookup: W_DAY_D. Assuming one date for all the line items of a single PO
PSCA-F007-A022	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	SUBMITTED_ON_DT	The date on which the requesting organization/department placed the purchase request with the purchasing organization for the required products. Assuming one date for all the line items of a single PO
PSCA-F007-A023	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	SUBMITTED_ON_TM_WID	The time by when the requesting organization/department placed the purchase request with the purchasing organization for the required products Lookup: W_TIME_OF_DAY_D. Assuming one time for all the line items of a single PO

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F007-A024	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	APPROVED_ON_DT_WID	The date on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_DAY_D. Assuming one date for all the line items of a single PO.
PSCA-F007-A025	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	APPROVED_ON_DT	The date on which the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Assuming one date for all the line items of a single PO.
PSCA-F007-A026	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	APPROVED_ON_TM_WID	The time by when the purchase requisition was authorized for further processing in the fulfillment cycle. This could be the same as the creation date of the purchase requisition in online approval business situations. Lookup: W_TIME_OF_DAY_D. Assuming one time for all the line items of a single PO.
PSCA-F007-A027	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	ORDERED_ON_DT_WID	The date on which the purchasing document was created.Lookup: W_DAY_D
PSCA-F007-A028	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	ORDERED_ON_DT	The date on which the purchasing document was created.
PSCA-F007-A029	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	ORDERED_ON_TM_WID	The time on which the purchasing document was created.Lookup: W_TIME_OF_DAY_D
PSCA-F007-A030	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LAST_RECEIPT_DT	Last Receipt Date. Max(LAST_RECEIPT_DT) out of all the LAST_RECEIPT_DT dates for a single PO
PSCA-F007-A031	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LAST_RECEIPT_DT_WID	Last Receipt Date. Lookup Dimension:- W_DAY_D. Max(LAST_RECEIPT_DT) out of all the LAST_RECEIPT_DT dates for a single PO
PSCA-F007-A032	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LAST_RECEIPT_TM_WID	Last Receipt Time. Lookup Dimension:- W_TIME_OF_DAY_D. Max(LAST_RECEIPT_TM_WID) out of all the LAST_RECEIPT_TM_WID dates for a single PO

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F007-A033	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	RECEIVED_ONTIME_IND	This indicator shows that this purchase schedule line scheduled quantity was received on time (0), early (1) or late (2)
PSCA-F007-A034	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	FIRST_RQSTN_DT	Min(FIRST_RQSTN_DT) out of all the FIRST_RQSTN_DT dates for a single PO
PSCA-F007-A035	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LAST_RQSTN_DT	Max(LAST_RQSTN_DT) out of all the LAST_RQSTN_DT dates for a single PO
PSCA-F007-A036	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	FIRST_RQSTN_SUBMIT_DT	Min(FIRST_RQSTN_SUBMIT_DT) out of all the FIRST_RQSTN_SUBMIT_DT dates for a single PO
PSCA-F007-A037	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LAST_RQSTN_SUBMIT_DT	Max(LAST_RQSTN_SUBMIT_DT) out of all the LAST_RQSTN_SUBMIT_DT dates for a single PO
PSCA-F007-A038	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	FIRST_RQSTN_RESUBMITTED_DT	Min(FIRST_RQSTN_RESUBMITTED_DT) out of all the FIRST_RQSTN_RESUBMITTED_DT dates for a single PO
PSCA-F007-A039	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LAST_RQSTN_RESUBMITTED_DT	Max(LAST_RQSTN_RESUBMITTED_DT) out of all the LAST_RQSTN_RESUBMITTED_DT dates for a single PO
PSCA-F007-A040	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LAST_RQSTN_APPROVAL_DT	Max(LAST_RQSTN_APPROVAL_DT) out of all the LAST_RQSTN_APPROVAL_DT dates for a single PO
PSCA-F007-A041	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	FIRST_RQSTN_APPROVAL_DT	Min(FIRST_RQSTN_APPROVAL_DT) out of all the FIRST_RQSTN_APPROVAL_DT dates for a single PO
PSCA-F007-A042	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	FIRST_RQSTN_NEEDED_BY_DT	Min(FIRST_RQSTN_NEEDED_BY_DT) out of all the FIRST_RQSTN_NEEDED_BY_DT dates for a single PO
PSCA-F007-A043	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LAST_RQSTN_NEEDED_BY_DT	Max(LAST_RQSTN_NEEDED_BY_DT) out of all the LAST_RQSTN_NEEDED_BY_DT dates for a single PO
PSCA-F007-A044	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	FIRST_RECEIPT_DT	Min(FIRST_RECEIPT_DT) out of all the FIRST_RECEIPT_DT dates for a single PO
PSCA-F007-A045	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LOC_PURCH_ORDER_AMT	The currency value of the Purchase Order Amount in local or regional currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F007-A046	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL1_PURCH_ORDER_AMT	The currency value of the Purchase Order Amount in Global1 currency.
PSCA-F007-A047	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL2_PURCH_ORDER_AMT	The currency value of the Purchase Order Amount in Global2 currency.
PSCA-F007-A048	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL3_PURCH_ORDER_AMT	The currency value of the Purchase Order Amount in Global3 currency.
PSCA-F007-A049	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LOC_RECEIVED_AMT	The currency value of the Received quantity of Purchase Order in local or regional currency.
PSCA-F007-A050	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL1_RECEIVED_AMT	The currency value of the Received quantity of Purchase Order in Global1 currency.
PSCA-F007-A051	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL2_RECEIVED_AMT	The currency value of the Received quantity of Purchase Order in Global2 currency.
PSCA-F007-A052	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL3_RECEIVED_AMT	The currency value of the Received quantity of Purchase Order in Global3 currency.
PSCA-F007-A053	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LOC_ACCEPTED_AMT	The currency value of the Accepted quantity of Purchase Order in local or regional currency.
PSCA-F007-A054	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL1_ACCEPTED_AMT	The currency value of the Accepted quantity of Purchase Order in Global1 currency.
PSCA-F007-A055	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL2_ACCEPTED_AMT	The currency value of the Accepted quantity of Purchase Order in Global2 currency.
PSCA-F007-A056	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL3_ACCEPTED_AMT	The currency value of the Accepted quantity of Purchase Order in Global3 currency.
PSCA-F007-A057	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LOC_REJECTED_AMT	The currency value of the Rejected quantity of Purchase Order in local or regional currency.
PSCA-F007-A058	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL1_REJECTED_AMT	The currency value of the Rejected quantity of Purchase Order in Global1 currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F007-A059	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL2_REJECTED_AMT	The currency value of the Rejected quantity of Purchase Order in Global2 currency.
PSCA-F007-A060	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL3_REJECTED_AMT	The currency value of the Rejected quantity of Purchase Order in Global3 currency.
PSCA-F007-A061	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LOC_CANCELLED_AMT	The currency value of the Cancelled quantity of Purchase Order in local or regional currency.
PSCA-F007-A062	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL1_CANCELLED_AMT	The currency value of the Cancelled quantity of Purchase Order in Global1 currency.
PSCA-F007-A063	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL2_CANCELLED_AMT	The currency value of the Cancelled quantity of Purchase Order in Global2 currency.
PSCA-F007-A064	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL3_CANCELLED_AMT	The currency value of the Cancelled quantity of Purchase Order in Global3 currency.
PSCA-F007-A065	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LOC_RECEIVED_ONTIME_AMT	The currency value of the quantity received on time of Purchase Order in local or regional currency.
PSCA-F007-A066	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL1_RECEIVED_ONTIME_AMT	The currency value of the quantity received on time of Purchase Order in Global1 currency.
PSCA-F007-A067	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL2_RECEIVED_ONTIME_AMT	The currency value of the quantity received on time of Purchase Order in Global2 currency.
PSCA-F007-A068	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL3_RECEIVED_ONTIME_AMT	The currency value of the quantity received on time of Purchase Order in Global3 currency.
PSCA-F007-A069	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LOC_RECEIVED_EARLY_AMT	The currency value of the quantity received prior to the due date of delivery of Purchase Order in local or regional currency.
PSCA-F007-A070	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL1_RECEIVED_EARLY_AMT	The currency value of the quantity received prior to the due date of delivery of Purchase Order in Global1 currency.
PSCA-F007-A071	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL2_RECEIVED_EARLY_AMT	The currency value of the quantity received prior to the due date of delivery of Purchase Order in Global2 currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F007-A072	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL3_RECEIVED_EARLY_AMT	The currency value of the quantity received prior to the due date of delivery of Purchase Order in Global3 currency.
PSCA-F007-A073	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LOC_RECEIVED_LATE_AMT	The currency value of the quantity received after due date of delivery of Purchase Order in local or regional currency.
PSCA-F007-A074	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL1_RECEIVED_LATE_AMT	The currency value of the quantity received after due date of delivery of Purchase Order in Global1 currency.
PSCA-F007-A075	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL2_RECEIVED_LATE_AMT	The currency value of the quantity received after due date of delivery of Purchase Order in Global2 currency.
PSCA-F007-A076	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	GLOBAL3_RECEIVED_LATE_AMT	The currency value of the quantity received after due date of delivery of Purchase Order in Global3 currency.
PSCA-F007-A077	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	PURCH_ORDER_NUM	The unique document number that helps identify external documents such as Purchase Order, Scheduling Agreements and so on.
PSCA-F007-A078	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	PURCH_RQSTN_NUM	An alphanumeric key that uniquely identifies a purchase requisition number from which the purchase order has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F007-A079	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	SCHEDULE_FREQ_IND	Indicates the frequency of schedule
PSCA-F007-A080	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	BLANKET_AGREEMENT_NUM	Blanket agreement number of a release or the global agreement number the order references.
PSCA-F007-A081	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F007-A082	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F007-A083	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F007-A084	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F007-A085	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F007-A086	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F007-A087	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	PURCHASE_ORDER_LINES_CNT	Count of number of Lines in a single Purchase Order.
PSCA-F007-A088	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	BACKORDER_LINES_CNT	Count of Backorder lines in a single Purchase Order.
PSCA-F007-A089	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	OPEN_BACKORDER_LINES_CNT	Count of Open Backorder lines in a single Purchase Order.
PSCA-F007-A090	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	EARLY_PO_LINE_DELIVERIES_CNT	Count of Early Purchase Order line deliveries.
PSCA-F007-A091	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	LATE_PO_LINE_DELIVERIES_CNT	Count of late Purchase Order line deliveries.
PSCA-F007-A092	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	ONTIME_PO_LINE_DELIVERIES_CNT	Count of On time Purchase Order line deliveries.
PSCA-F007-A093	W_EHA_PURCH_CYCLE_LINE_A	Operational Performance, Purchasing	PO_LINE_DELIVERIES_CNT	Count of Purchase Order line deliveries.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F008	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	-	This table stores daily Product Supply expense for the enterprise. All possible expense classifications under which supply expense can happen, will be captured in this fact. Example of various expense classification types are - SUPPLIES_ LAUNDRY, SUPPLIES_LAUNDRY REPLACEMENT, SUPPLIES_ LAUNDRY PURCHASE SERVICES, DIETARY, RADIOLOGY, and so on.)
PSCA-F008-A001	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F008-A002	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	CALENDAR_DT	The Date on which expense occurred.
PSCA-F008-A003	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	CALENDAR_DT_WID	The Date on which expense occurred. This is the numeric value of DT_WID which can be used to lookup W_DATE_D Dimension.
PSCA-F008-A004	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	OPERATING_UNIT_ORG_ WID	Identifies the operating unit organization.
PSCA-F008-A005	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	OPERATING_UNIT_ ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F008-A006	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	OPERATING_UNIT_ ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F008-A007	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	BUSINESS_UNIT_WID	Identifies the business unit of the organization
PSCA-F008-A008	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	DEPARTMENT_WID	Identifies the department of the organization
PSCA-F008-A009	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	SERVICE_LINE_WID	This column will be used to create Operating Unit hierarchy. Hierarchy Name can be used as OPERATING_UNIT_ORG3
PSCA-F008-A010	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	COST_CENTER_WID	This indicates the cost center to which the expenses incurred. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_ CENTER_D.
PSCA-F008-A011	W_EHA_ SUPPLY_ EXPENSE_F	Supply Expense	GL_ACCOUNT_WID	Identify the GL Account which the expense is allocated to. This column is populated by W_GL_ ACCOUNT_D.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F008-A012	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	LEDGER_WID	Foreign key to W_LEDGER_D dimension.
PSCA-F008-A013	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F008-A014	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	EXPENSE_CLASSIFICATION_WID	Expense Classification Type of the Product.
PSCA-F008-A015	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	PURCH_ORDER_ORIGIN_FLAG	Identify whether the supply expense for a product is w.r.t. Purchase order.
PSCA-F008-A016	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	EXPENSE_AMT	The Amount of expense occurred due the product.
PSCA-F008-A017	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F008-A018	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F008-A019	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F008-A020	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F008-A021	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F008-A022	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F008-A023	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F008-A024	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F008-A025	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F008-A026	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F008-A027	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F008-A028	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F008-A029	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F008-A030	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F008-A031	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F008-A032	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F008-A033	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F008-A034	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F008-A035	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F008-A036	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F008-A037	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F008-A038	W_EHA_SUPPLY_EXPENSE_F	Supply Expense	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F009	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	-	This table stores Supply Expense is stored for each product which is utilized in any Patient Meal Transaction. Supply Expense is stored for each Product per Patient Meal Transaction.
PSCA-F009-A001	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F009-A002	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	CALENDAR_DT	The Date on which expense occurred.
PSCA-F009-A003	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	CALENDAR_DT_WID	The Date on which expense occurred. This is the numeric value of DT_WID which can be used to lookup W_DATE_D Dimension.
PSCA-F009-A004	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F009-A005	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F009-A006	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F009-A007	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	BUSINESS_UNIT_WID	Identifies the business unit of the organization
PSCA-F009-A008	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	DEPARTMENT_WID	Identifies the department of the organization
PSCA-F009-A009	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	SERVICE_LINE_WID	This column will be used to create Operating Unit hierarchy. Hierarchy Name can be used as OPERATING_UNIT_ORG3

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F009-A010	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	COST_CENTER_WID	This indicates the cost center to which the expenses incurred. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_CENTER_D.
PSCA-F009-A011	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	GL_ACCOUNT_WID	Identify the GL Account which the expense is allocated to. This column is populated by W_GL_ACCOUNT_D.
PSCA-F009-A012	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	LEDGER_WID	Foreign key to W_LEDGER_D dimension.
PSCA-F009-A013	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F009-A014	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	PATIENT_MEAL_TYPE_WID	Foreign Key to W_XACT_TYPE_D Dimension to identify Patient Meal Type.
PSCA-F009-A015	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	EXPENSE_CLASSIFICATION_WID	Expense Classification Type of the Product.
PSCA-F009-A016	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	PATIENT_MEAL_TRANSACTION_NUM	Patient Meal Transaction Number.
PSCA-F009-A017	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	EXPENSE_AMT	The Amount of expense occurred due the product.
PSCA-F009-A018	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F009-A019	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F009-A020	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F009-A021	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F009-A022	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F009-A023	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F009-A024	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F009-A025	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F009-A026	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F009-A027	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F009-A028	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F009-A029	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F009-A030	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F009-A031	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F009-A032	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F009-A033	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F009-A034	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F009-A035	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F009-A036	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F009-A037	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F009-A038	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F009-A039	W_EHA_DIETARY_SUP_EXP_F	Supply Expense, Dietary	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F010	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	-	This fact stores laundry related product supply expense. The different expense classifications represented here are: laundry supplies, laundry replacement supplies, purchased services.
PSCA-F010-A001	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F010-A002	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	CALENDAR_DT	The Date on which expense occurred.
PSCA-F010-A003	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	CALENDAR_DT_WID	The Date on which expense occurred. This is the numeric value of DT_WID which can be used to lookup W_DATE_D Dimension.
PSCA-F010-A004	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F010-A005	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F010-A006	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F010-A007	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	BUSINESS_UNIT_WID	Identifies the business unit of the organization
PSCA-F010-A008	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	DEPARTMENT_WID	Identifies the department of the organization
PSCA-F010-A009	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	SERVICE_LINE_WID	This column will be used to create Operating Unit hierarchy. Hierarchy Name can be used as OPERATING_UNIT_ORG3
PSCA-F010-A010	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	COST_CENTER_WID	This indicates the cost center to which the expenses incurred. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_CENTER_D.
PSCA-F010-A011	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	GL_ACCOUNT_WID	Identify the GL Account which the expense is allocated to. This column is populated by W_GL_ACCOUNT_D.
PSCA-F010-A012	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	LEDGER_WID	Foreign key to W_LEDGER_D dimension.
PSCA-F010-A013	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F010-A014	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	EXPENSE_CLASSIFICATION_WID	Expense Classification Type of the Product.
PSCA-F010-A015	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	EXPENSE_AMT	The Amount of expense occurred due the product.
PSCA-F010-A016	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	LAUNDERED_ITEM_WT_QTY	Laundered Item Weight
PSCA-F010-A017	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	LAUNDERED_ITEM_UOM_CODE	This identifies Laundered Item Unit of Measure Code
PSCA-F010-A018	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F010-A019	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F010-A020	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F010-A021	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F010-A022	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F010-A023	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F010-A024	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F010-A025	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F010-A026	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F010-A027	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F010-A028	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F010-A029	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F010-A030	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F010-A031	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F010-A032	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F010-A033	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F010-A034	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F010-A035	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F010-A036	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F010-A037	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F010-A038	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F010-A039	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F010-A040	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F010-A041	W_EHA_LAUNDRY_SRV_EXP_F	Supply Expense, Laundry	X_CUSTOM	This column is used as a generic field for customer extensions.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F011	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	-	This table stores laboratory supply expense for each product. The different expense classifications represented here are: laboratory supplies, radiology supplies, medical gases.
PSCA-F011-A001	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F011-A002	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	CALENDAR_DT	The Date on which expense occurred.
PSCA-F011-A003	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	CALENDAR_DT_WID	The Date on which expense occurred. This is the numeric value of DT_WID which can be used to lookup W_DATE_D Dimension.
PSCA-F011-A004	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	OPERATING_UNIT_ORG_ WID	Identifies the operating unit organization.
PSCA-F011-A005	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	OPERATING_UNIT_ ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F011-A006	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	OPERATING_UNIT_ ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F011-A007	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	BUSINESS_UNIT_WID	Identifies the business unit of the organization
PSCA-F011-A008	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	DEPARTMENT_WID	Identifies the department of the organization
PSCA-F011-A009	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	SERVICE_LINE_WID	This column will be used to create Operating Unit hierarchy. Hierarchy Name can be used as OPERATING_UNIT_ORG3
PSCA-F011-A010	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	COST_CENTER_WID	This indicates the cost center to which the expenses incurred. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_ CENTER_D.
PSCA-F011-A011	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	GL_ACCOUNT_WID	Identify the GL Account which the expense is allocated to. This column is populated by W_GL_ ACCOUNT_D.
PSCA-F011-A012	W_EHA_ LAB_SUP_ EXP_F	Supply Expense, Laboratory	LEDGER_WID	Foreign key to W_LEDGER_D dimension.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F011-A013	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F011-A014	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	EXPENSE_CLASSIFICATION_WID	Expense Classification Type of the Product.
PSCA-F011-A015	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	EXPENSE_AMT	The Amount of expense occurred due the product.
PSCA-F011-A016	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	LAB_TEST_TRANSACTION_NUM	This is the unique identified of the Lab Test
PSCA-F011-A017	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F011-A018	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F011-A019	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F011-A020	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F011-A021	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F011-A022	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F011-A023	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F011-A024	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F011-A025	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F011-A026	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F011-A027	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F011-A028	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F011-A029	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F011-A030	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F011-A031	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F011-A032	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F011-A033	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F011-A034	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F011-A035	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F011-A036	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F011-A037	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F011-A038	W_EHA_LAB_SUP_EXP_F	Supply Expense, Laboratory	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F012	W_EHA_EXPENSE_A	Supply Expense	-	This is an aggregate fact table. Data is loaded in this fact from five different facts (W_EHA_SUPPLY_EXPENSE_F, W_EHA_DIETARY_SUP_EXP_F, W_EHA_PROCEDURE_EXP_F, W_EHA_LAB_SUP_EXP_F & W_EHA_LAUNDRY_SRV_EXP_F). Data is stored at the Operating Unit Organization Level for each day.
PSCA-F012-A001	W_EHA_EXPENSE_A	Supply Expense	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F012-A002	W_EHA_EXPENSE_A	Supply Expense	CALENDAR_DT	The Date on which expense occurred.
PSCA-F012-A003	W_EHA_EXPENSE_A	Supply Expense	CALENDAR_DT_WID	The Date on which expense occurred. This is the numeric value of DT_WID which can be used to lookup W_DATE_D Dimension.
PSCA-F012-A004	W_EHA_EXPENSE_A	Supply Expense	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F012-A005	W_EHA_EXPENSE_A	Supply Expense	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F012-A006	W_EHA_EXPENSE_A	Supply Expense	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F012-A007	W_EHA_EXPENSE_A	Supply Expense	BUSINESS_UNIT_WID	Identifies the business unit of the organization
PSCA-F012-A008	W_EHA_EXPENSE_A	Supply Expense	DEPARTMENT_WID	Identifies the department of the organization
PSCA-F012-A009	W_EHA_EXPENSE_A	Supply Expense	SERVICE_LINE_WID	This column will be used to create Operating Unit hierarchy. Hierarchy Name can be used as OPERATING_UNIT_ORG3

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F012-A010	W_EHA_EXPENSE_A	Supply Expense	CASE_CNT	Count of cases in an organization.
PSCA-F012-A011	W_EHA_EXPENSE_A	Supply Expense	DIAGNOSTIC_PROCEDURE_CNT	Count of diagnostic Procedure in an organization.
PSCA-F012-A012	W_EHA_EXPENSE_A	Supply Expense	LAB_TESTS_CNT	Count of Lab tests in an organization.
PSCA-F012-A013	W_EHA_EXPENSE_A	Supply Expense	PATIENT_MEAL_CNT	Count of Patient Meal Type in an organization.
PSCA-F012-A014	W_EHA_EXPENSE_A	Supply Expense	PROCEDURE_CNT	Count of Procedure in an Organization.
PSCA-F012-A015	W_EHA_EXPENSE_A	Supply Expense	LOC_DIALYSIS_SUP_EXP_AMT	The currency value of the dialysis Supply Expense in an organization, in local or regional currency.
PSCA-F012-A016	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_DIALYSIS_SUP_EXP_AMT	The currency value of the dialysis Supply Expense in an organization, in global1 currency.
PSCA-F012-A017	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_DIALYSIS_SUP_EXP_AMT	The currency value of the dialysis Supply Expense in an organization, in global2 currency.
PSCA-F012-A018	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_DIALYSIS_SUP_EXP_AMT	The currency value of the dialysis Supply Expense in an organization, in global3 currency.
PSCA-F012-A019	W_EHA_EXPENSE_A	Supply Expense	LOC_DIETARY_SUP_EXP_AMT	The currency value of the Dietary Supply Expense in an organization, in local or regional currency.
PSCA-F012-A020	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_DIETARY_SUP_EXP_AMT	The currency value of the Dietary Supply Expense in an organization, in global1 currency.
PSCA-F012-A021	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_DIETARY_SUP_EXP_AMT	The currency value of the Dietary Supply Expense in an organization, in global2 currency.
PSCA-F012-A022	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_DIETARY_SUP_EXP_AMT	The currency value of the Dietary Supply Expense in an organization, in global3 currency.
PSCA-F012-A023	W_EHA_EXPENSE_A	Supply Expense	LOC_HOSPITAL_LINEN_EXP_AMT	The currency value of the Hospital Linen Supply Expense in an organization, in local or regional currency.
PSCA-F012-A024	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_HOSPITAL_LINEN_EXP_AMT	The currency value of the Hospital Linen Supply Expense in an organization, in global1 currency.
PSCA-F012-A025	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_HOSPITAL_LINEN_EXP_AMT	The currency value of the Hospital Linen Supply Expense in an organization, in global2 currency.
PSCA-F012-A026	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_HOSPITAL_LINEN_EXP_AMT	The currency value of the Hospital Linen Supply Expense in an organization, in global3 currency.
PSCA-F012-A027	W_EHA_EXPENSE_A	Supply Expense	LOC_GEN_MED_SUP_EXP_AMT	The currency value of the General Medical Supply Expense in an organization, in local or regional currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F012-A028	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_GEN_MED_SUP_EXP_AMT	The currency value of the General Medical Supply Expense in an organization, in global1 currency.
PSCA-F012-A029	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_GEN_MED_SUP_EXP_AMT	The currency value of the General Medical Supply Expense in an organization, in global2 currency.
PSCA-F012-A030	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_GEN_MED_SUP_EXP_AMT	The currency value of the General Medical Supply Expense in an organization, in global3 currency.
PSCA-F012-A031	W_EHA_EXPENSE_A	Supply Expense	LOC_FREIGHT_OF_SUP_ITM_AMT	The currency value of the Freight associated with any supply item in an organization, in local or regional currency.
PSCA-F012-A032	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_FREIGHT_OF_SUP_ITM_AMT	The currency value of the Freight associated with any supply item in an organization, in global1 currency.
PSCA-F012-A033	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_FREIGHT_OF_SUP_ITM_AMT	The currency value of the Freight associated with any supply item in an organization, in global2 currency.
PSCA-F012-A034	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_FREIGHT_OF_SUP_ITM_AMT	The currency value of the Freight associated with any supply item in an organization, in global3 currency.
PSCA-F012-A035	W_EHA_EXPENSE_A	Supply Expense	LOC_HK_CLEG_SUP_EXP_AMT	The currency value of the House Keeping and Cleaning Supply Expense in an organization, in local or regional currency.
PSCA-F012-A036	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_HK_CLEG_SUP_EXP_AMT	The currency value of the House Keeping and Cleaning Supply Expense in an organization, in global1 currency.
PSCA-F012-A037	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_HK_CLEG_SUP_EXP_AMT	The currency value of the House Keeping and Cleaning Supply Expense in an organization, in global2 currency.
PSCA-F012-A038	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_HK_CLEG_SUP_EXP_AMT	The currency value of the House Keeping and Cleaning Supply Expense in an organization, in global3 currency.
PSCA-F012-A039	W_EHA_EXPENSE_A	Supply Expense	LOC_LAB_TEST_SUP_EXP_AMT	The currency value of the Lab Test Supply Expense in an organization, in local or regional currency.
PSCA-F012-A040	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_LAB_TEST_SUP_EXP_AMT	The currency value of the Lab Test Supply Expense in an organization, in global1 currency.
PSCA-F012-A041	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_LAB_TEST_SUP_EXP_AMT	The currency value of the Lab Test Supply Expense in an organization, in global2 currency.
PSCA-F012-A042	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_LAB_TEST_SUP_EXP_AMT	The currency value of the Lab Test Supply Expense in an organization, in global3 currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F012-A043	W_EHA_EXPENSE_A	Supply Expense	LOC_LABORATORY_SUP_EXP_AMT	The currency value of the Laboratory Supply Expense in an organization, in local or regional currency.
PSCA-F012-A044	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_LABORATORY_SUP_EXP_AMT	The currency value of the Laboratory Supply Expense in an organization, in global1 currency.
PSCA-F012-A045	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_LABORATORY_SUP_EXP_AMT	The currency value of the Laboratory Supply Expense in an organization, in global2 currency.
PSCA-F012-A046	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_LABORATORY_SUP_EXP_AMT	The currency value of the Laboratory Supply Expense in an organization, in global3 currency.
PSCA-F012-A047	W_EHA_EXPENSE_A	Supply Expense	LOC_LDRY_PURCHD_SRV_EXP_AMT	The currency value of the Laundry Purchased Services Supply Expense in an organization, in local or regional currency.
PSCA-F012-A048	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_LDRY_PURCHD_SRV_EXP_AMT	The currency value of the Laundry Purchased Services Supply Expense in an organization, in global1 currency.
PSCA-F012-A049	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_LDRY_PURCHD_SRV_EXP_AMT	The currency value of the Laundry Purchased Services Supply Expense in an organization, in global2 currency.
PSCA-F012-A050	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_LDRY_PURCHD_SRV_EXP_AMT	The currency value of the Laundry Purchased Services Supply Expense in an organization, in global3 currency.
PSCA-F012-A051	W_EHA_EXPENSE_A	Supply Expense	LOC_LDRY_REPLCMNT_EXP_AMT	The currency value of the Laundry Replacement Supply Expense in an organization, in local or regional currency.
PSCA-F012-A052	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_LDRY_REPLCMNT_EXP_AMT	The currency value of the Laundry Replacement Supply Expense in an organization, in global1 currency.
PSCA-F012-A053	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_LDRY_REPLCMNT_EXP_AMT	The currency value of the Laundry Replacement Supply Expense in an organization, in global2 currency.
PSCA-F012-A054	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_LDRY_REPLCMNT_EXP_AMT	The currency value of the Laundry Replacement Supply Expense in an organization, in global3 currency.
PSCA-F012-A055	W_EHA_EXPENSE_A	Supply Expense	LOC_LAUNDRY_SUP_EXP_AMT	The currency value of the Laundry Supply Expense in an organization, in local or regional currency.
PSCA-F012-A056	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_LAUNDRY_SUP_EXP_AMT	The currency value of the Laundry Supply Expense in an organization, in global1 currency.
PSCA-F012-A057	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_LAUNDRY_SUP_EXP_AMT	The currency value of the Laundry Supply Expense in an organization, in global2 currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F012-A058	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_LAUNDRY_SUP_EXP_AMT	The currency value of the Laundry Supply Expense in an organization, in global3 currency.
PSCA-F012-A059	W_EHA_EXPENSE_A	Supply Expense	LOC_OFF_SUPPLY_SUP_EXP_AMT	The currency value of the Office Type Supply Expense in an organization, in local or regional currency.
PSCA-F012-A060	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_OFF_SUPPLY_SUP_EXP_AMT	The currency value of the Office Type Supply Expense in an organization, in global1 currency.
PSCA-F012-A061	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_OFF_SUPPLY_SUP_EXP_AMT	The currency value of the Office Type Supply Expense in an organization, in global2 currency.
PSCA-F012-A062	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_OFF_SUPPLY_SUP_EXP_AMT	The currency value of the Office Type Supply Expense in an organization, in global3 currency.
PSCA-F012-A063	W_EHA_EXPENSE_A	Supply Expense	LOC_MEDICAL_GASES_EXP_AMT	The currency value of the Oxygen and related medical gases Supply Expense in an organization, in local or regional currency.
PSCA-F012-A064	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_MEDICAL_GASES_EXP_AMT	The currency value of the Oxygen and related medical gases Supply Expense in an organization, in global1 currency.
PSCA-F012-A065	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_MEDICAL_GASES_EXP_AMT	The currency value of the Oxygen and related medical gases Supply Expense in an organization, in global2 currency.
PSCA-F012-A066	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_MEDICAL_GASES_EXP_AMT	The currency value of the Oxygen and related medical gases Supply Expense in an organization, in global3 currency.
PSCA-F012-A067	W_EHA_EXPENSE_A	Supply Expense	LOC_PATIENT_MEAL_SUP_EXP	The currency value of the Patient Meal Supply Expense in an organization, in local or regional currency.
PSCA-F012-A068	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_PATIENT_MEAL_SUP_EXP	The currency value of the Patient Meal Supply Expense in an organization, in global1 currency.
PSCA-F012-A069	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_PATIENT_MEAL_SUP_EXP	The currency value of the Patient Meal Supply Expense in an organization, in global2 currency.
PSCA-F012-A070	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_PATIENT_MEAL_SUP_EXP	The currency value of the Patient Meal Supply Expense in an organization, in global3 currency.
PSCA-F012-A071	W_EHA_EXPENSE_A	Supply Expense	LOC_PHARMACY_SUP_EXP_AMT	The currency value of the Pharmacy Supply Expense in an organization, in local or regional currency.
PSCA-F012-A072	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_PHARMACY_SUP_EXP_AMT	The currency value of the Pharmacy Supply Expense in an organization, in global1 currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F012-A073	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_PHARMACY_SUP_EXP_AMT	The currency value of the Pharmacy Supply Expense in an organization, in global2 currency.
PSCA-F012-A074	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_PHARMACY_SUP_EXP_AMT	The currency value of the Pharmacy Supply Expense in an organization, in global3 currency.
PSCA-F012-A075	W_EHA_EXPENSE_A	Supply Expense	LOC_PROCEDURE_EXPENSE_AMT	The currency value of the Procedure Supply Expense in an organization, in local or regional currency.
PSCA-F012-A076	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_PROCEDURE_EXPENSE_AMT	The currency value of the Procedure Supply Expense in an organization, in global1 currency.
PSCA-F012-A077	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_PROCEDURE_EXPENSE_AMT	The currency value of the Procedure Supply Expense in an organization, in global2 currency.
PSCA-F012-A078	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_PROCEDURE_EXPENSE_AMT	The currency value of the Procedure Supply Expense in an organization, in global3 currency.
PSCA-F012-A079	W_EHA_EXPENSE_A	Supply Expense	LOC_RADIOLOGY_SUP_EXP_AMT	The currency value of the Radiology Supply Expense in an organization, in local or regional currency.
PSCA-F012-A080	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_RADIOLOGY_SUP_EXP_AMT	The currency value of the Radiology Supply Expense in an organization, in global1 currency.
PSCA-F012-A081	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_RADIOLOGY_SUP_EXP_AMT	The currency value of the Radiology Supply Expense in an organization, in global2 currency.
PSCA-F012-A082	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_RADIOLOGY_SUP_EXP_AMT	The currency value of the Radiology Supply Expense in an organization, in global3 currency.
PSCA-F012-A083	W_EHA_EXPENSE_A	Supply Expense	LOC_REBATES_AMT	The currency value of the Rebates in an organization, in local or regional currency.
PSCA-F012-A084	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_REBATES_AMT	The currency value of the Rebates in an organization, in global1 currency.
PSCA-F012-A085	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_REBATES_AMT	The currency value of the Rebates in an organization, in global2 currency.
PSCA-F012-A086	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_REBATES_AMT	The currency value of the Rebates in an organization, in global3 currency.
PSCA-F012-A087	W_EHA_EXPENSE_A	Supply Expense	LOC_SALES_TAX_AMT	The currency value of the Sales Tax in an organization, in local or regional currency.
PSCA-F012-A088	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_SALES_TAX_AMT	The currency value of the Sales Tax in an organization, in global1 currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F012-A089	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_SALES_TAX_AMT	The currency value of the Sales Tax in an organization, in global2 currency.
PSCA-F012-A090	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_SALES_TAX_AMT	The currency value of the Sales Tax in an organization, in global3 currency.
PSCA-F012-A091	W_EHA_EXPENSE_A	Supply Expense	LOC_STD_DISTRBTN_FEES_AMT	The currency value of the Standard Distribution fees in an organization, in local or regional currency.
PSCA-F012-A092	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_STD_DISTRBTN_FEES_AMT	The currency value of the Standard Distribution fees in an organization, in global1 currency.
PSCA-F012-A093	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_STD_DISTRBTN_FEES_AMT	The currency value of the Standard Distribution fees in an organization, in global2 currency.
PSCA-F012-A094	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_STD_DISTRBTN_FEES_AMT	The currency value of the Standard Distribution fees in an organization, in global3 currency.
PSCA-F012-A095	W_EHA_EXPENSE_A	Supply Expense	LOC_TOTAL_SUP_EXPENSE_AMT	The currency value of the Total Supply Expense in an organization, in local or regional currency.
PSCA-F012-A096	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_TOTAL_SUP_EXPENSE_AMT	The currency value of the Total Supply Expense in an organization, in global1 currency.
PSCA-F012-A097	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_TOTAL_SUP_EXPENSE_AMT	The currency value of the Total Supply Expense in an organization, in global2 currency.
PSCA-F012-A098	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_TOTAL_SUP_EXPENSE_AMT	The currency value of the Total Supply Expense in an organization, in global3 currency.
PSCA-F012-A099	W_EHA_EXPENSE_A	Supply Expense	LOC_SUP_POR_OF_EQPT_AMT	The currency value of the Supply portion of any equipment rental or lease in an organization, in local or regional currency.
PSCA-F012-A100	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_SUP_POR_OF_EQPT_AMT	The currency value of the Supply portion of any equipment rental or lease in an organization, in global1 currency.
PSCA-F012-A101	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_SUP_POR_OF_EQPT_AMT	The currency value of the Supply portion of any equipment rental or lease in an organization, in global2 currency.
PSCA-F012-A102	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_SUP_POR_OF_EQPT_AMT	The currency value of the Supply portion of any equipment rental or lease in an organization, in global3 currency.
PSCA-F012-A103	W_EHA_EXPENSE_A	Supply Expense	LOC_SUP_POR_OF_CONTRCT_AMT	The currency value of the Supply portion of outsourced contract in an organization, in local or regional currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F012-A104	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_SUP_POR_OF_CONTRCT_AMT	The currency value of the Supply portion of outsourced contract in an organization, in global1 currency.
PSCA-F012-A105	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_SUP_POR_OF_CONTRCT_AMT	The currency value of the Supply portion of outsourced contract in an organization, in global2 currency.
PSCA-F012-A106	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_SUP_POR_OF_CONTRCT_AMT	The currency value of the Supply portion of outsourced contract in an organization, in global3 currency.
PSCA-F012-A107	W_EHA_EXPENSE_A	Supply Expense	LOC_SURGICAL_SUP_EXP_AMT	The currency value of the Surgical Supply Expense in an organization, in local or regional currency.
PSCA-F012-A108	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_SURGICAL_SUP_EXP_AMT	The currency value of the Surgical Supply Expense in an organization, in global1 currency.
PSCA-F012-A109	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_SURGICAL_SUP_EXP_AMT	The currency value of the Surgical Supply Expense in an organization, in global2 currency.
PSCA-F012-A110	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_SURGICAL_SUP_EXP_AMT	The currency value of the Surgical Supply Expense in an organization, in global3 currency.
PSCA-F012-A111	W_EHA_EXPENSE_A	Supply Expense	LOC_SURG_PROC_SUP_EXP_AMT	The currency value of the Procedure Supply Expense where Expense Classification is Surgical Type in an organization, in local or regional currency.
PSCA-F012-A112	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_SURG_PROC_SUP_EXP_AMT	The currency value of the Procedure Supply Expense where Expense Classification is Surgical Type in an organization, in global1 currency.
PSCA-F012-A113	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_SURG_PROC_SUP_EXP_AMT	The currency value of the Procedure Supply Expense where Expense Classification is Surgical Type in an organization, in global2 currency.
PSCA-F012-A114	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_SURG_PROC_SUP_EXP_AMT	The currency value of the Procedure Supply Expense where Expense Classification is Surgical Type in an organization, in global3 currency.
PSCA-F012-A115	W_EHA_EXPENSE_A	Supply Expense	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F012-A116	W_EHA_EXPENSE_A	Supply Expense	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F012-A117	W_EHA_EXPENSE_A	Supply Expense	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F012-A118	W_EHA_EXPENSE_A	Supply Expense	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F012-A119	W_EHA_EXPENSE_A	Supply Expense	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F012-A120	W_EHA_EXPENSE_A	Supply Expense	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F012-A121	W_EHA_EXPENSE_A	Supply Expense	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F012-A122	W_EHA_EXPENSE_A	Supply Expense	IN_PATIENT_SURGERY_CNT	Inpatient surgery count in an organization.
PSCA-F012-A123	W_EHA_EXPENSE_A	Supply Expense	LOC_PO_SUPPLY_EXPENSE_AMT	Supply Expense Amount w.r.t. Purchase Order in local currency.
PSCA-F012-A124	W_EHA_EXPENSE_A	Supply Expense	GLOBAL1_PO_SUPPLY_EXPENSE_AMT	Supply Expense Amount w.r.t. Purchase Order in global1 currency.
PSCA-F012-A125	W_EHA_EXPENSE_A	Supply Expense	GLOBAL2_PO_SUPPLY_EXPENSE_AMT	Supply Expense Amount w.r.t. Purchase Order in global2 currency.
PSCA-F012-A126	W_EHA_EXPENSE_A	Supply Expense	GLOBAL3_PO_SUPPLY_EXPENSE_AMT	Supply Expense Amount w.r.t. Purchase Order in global3 currency.
PSCA-F013	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	-	This fact stores information about admissions, discharges at the grain of the operating organization.
PSCA-F013-A001	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F013-A002	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	CALENDAR_DT	The Date for which ADT information is gathered.
PSCA-F013-A003	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	CALENDAR_DT_WID	The Date for which ADT information is gathered. This is the numeric value of DT_WID which can be used to lookup W_DATE_D Dimension.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F013-A004	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F013-A005	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F013-A006	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F013-A007	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	BUSINESS_UNIT_WID	Identifies the business unit of the organization
PSCA-F013-A008	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	DEPARTMENT_WID	Identifies the department of the organization
PSCA-F013-A009	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	SERVICE_LINE_WID	This column will be used to create Operating Unit hierarchy. Hierarchy Name can be used as OPERATING_UNIT_ORG3
PSCA-F013-A010	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	COST_CENTER_WID	This indicates the cost center to which the expenses incurred. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_CENTER_D.
PSCA-F013-A011	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	GL_ACCOUNT_WID	Identify the GL Account which the expense is allocated to. This column is populated by W_GL_ACCOUNT_D.
PSCA-F013-A012	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	LEDGER_WID	Foreign key to W_LEDGER_D dimension.
PSCA-F013-A013	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	DISCHARGES_CNT	Count of discharges in an organization
PSCA-F013-A014	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	ADJUSTED_DISCHARGES_CNT	Count of adjusted discharges in an organization
PSCA-F013-A015	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	PATIENT_DAY_CNT	Patient days count in an organization.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F013-A016	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	ADJUSTED_PATIENT_DAY_CNT	Adjusted patient days count in an organization
PSCA-F013-A017	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	INPATIENT_DISCHARGES	Count of Inpatient discharges
PSCA-F013-A018	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F013-A019	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F013-A020	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F013-A021	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F013-A022	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F013-A023	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F013-A024	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F013-A025	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F013-A026	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F013-A027	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F013-A028	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F013-A029	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F013-A030	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F013-A031	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F013-A032	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F013-A033	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F013-A034	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	ADJUSTED_ADMISSION_CNT	Adjusted admissions count in an organization.
PSCA-F013-A035	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	ADMISSIONS_CNT	Admissions count in an organization.
PSCA-F013-A036	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	ER_VISITS_CNT	ER visits count in an organization.
PSCA-F013-A037	W_EHA_ADT_INFORMATION_F	Volume, Utilization and Revenue	IN_PATIENT_CENSUS_CNT	In Patient Daily Census count in an organization.
PSCA-F014	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	-	This fact stores information about revenue, expenses and margin at operating organization level.
PSCA-F014-A001	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	ROW_WID	Surrogate key to identify a record uniquely

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F014-A002	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	CALENDAR_DT	The Date on which expense occurred.
PSCA-F014-A003	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	CALENDAR_DT_WID	The Date on which expense occurred. This is the numeric value of DT_WID which can be used to lookup W_DATE_D Dimension.
PSCA-F014-A004	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	OPERATING_UNIT_ORG_ WID	Identifies the operating unit organization.
PSCA-F014-A005	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	OPERATING_UNIT_ ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F014-A006	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	OPERATING_UNIT_ ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F014-A007	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	BUSINESS_UNIT_WID	Identifies the business unit of the organization
PSCA-F014-A008	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	DEPARTMENT_WID	Identifies the department of the organization
PSCA-F014-A009	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	SERVICE_LINE_WID	This column will be used to create Operating Unit hierarchy. Hierarchy Name can be used as OPERATING_UNIT_ORG3
PSCA-F014-A010	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	COST_CENTER_WID	This indicates the cost center to which the expenses incurred. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_ CENTER_D.
PSCA-F014-A011	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	GL_ACCOUNT_WID	Identify the GL Account which the expense is allocated to. This column is populated by W_GL_ ACCOUNT_D.
PSCA-F014-A012	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	LEDGER_WID	Foreign key to W_LEDGER_D dimension.
PSCA-F014-A013	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	NET_PATIENT_ REVENUE_AMT	Net Patient Revenue Amount in an organization.
PSCA-F014-A014	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	IN_PATIENT_REVENUE_ AMT	Total Inpatient Revenue Amount in an organization.
PSCA-F014-A015	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	OUT_PATIENT_ REVENUE_AMT	Total Outpatient Revenue Amount in an organization.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F014-A016	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	GROSS_OUTPATIENT_REVENUE_AMT	Gross Out patient Revenue Amount in an organization.
PSCA-F014-A017	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	GROSS_INPATIENT_REVENUE_AMT	Gross In Patient Revenue Amount in an organization.
PSCA-F014-A018	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	SUPPLY_EXPENSE_AMT	Supply Expense Amount in an Organization.
PSCA-F014-A019	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	OPERATING_EXPENSE_AMT	Operating Expense Amount in an Organization.
PSCA-F014-A020	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F014-A021	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F014-A022	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F014-A023	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F014-A024	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F014-A025	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F014-A026	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F014-A027	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F014-A028	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F014-A029	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F014-A030	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F014-A031	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F014-A032	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F014-A033	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F014-A034	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F014-A035	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F014-A036	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F014-A037	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F014-A038	W_EHA_ REVENUE_ AND_EXP_F	Volume, Utilization and Revenue	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F014-A039	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F014-A040	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F014-A041	W_EHA_REVENUE_AND_EXP_F	Volume, Utilization and Revenue	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F015	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	-	This table stores the procedure Supply Expense for each Product per Procedure Transaction in a case. Product Supply Expense type is identified by Expense classification.
PSCA-F015-A001	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F015-A002	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	CALENDAR_DT	The Date on which expense occurred.
PSCA-F015-A003	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	CALENDAR_DT_WID	The Date on which expense occurred. This is the numeric value of DT_WID which can be used to lookup W_DATE_D Dimension.
PSCA-F015-A004	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F015-A005	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F015-A006	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F015-A007	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	BUSINESS_UNIT_WID	Identifies the business unit of the organization
PSCA-F015-A008	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	DEPARTMENT_WID	Identifies the department of the organization
PSCA-F015-A009	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	SERVICE_LINE_WID	This column will be used to create Operating Unit hierarchy. Hierarchy Name can be used as OPERATING_UNIT_ORG3

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F015-A010	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	COST_CENTER_WID	This indicates the cost center to which the expenses incurred. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_CENTER_D.
PSCA-F015-A011	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	GL_ACCOUNT_WID	Identify the GL Account which the expense is allocated to. This column is populated by W_GL_ACCOUNT_D.
PSCA-F015-A012	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	LEDGER_WID	Foreign key to W_LEDGER_D dimension.
PSCA-F015-A013	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F015-A014	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	PROCEDURE_WID	This is a foreign key from the Procedure Dimension. Identify the procedure. Lookup: W_HS_PROCEDURE_D Dimension.
PSCA-F015-A015	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	EXPENSE_CLASSIFICATION_WID	Expense Classification Type of the Product.
PSCA-F015-A016	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	CASE_TYPE_WID	This is a foreign key from the W_XACT_TYPE_D Dimension. It identify the Type of Case.
PSCA-F015-A017	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	EXPENSE_AMT	The Amount of expense occurred due the product.
PSCA-F015-A018	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	DIAGNOSTIC_PROCEDURE_FLG	This flag indicates whether the Procedure was diagnostic procedure or not. If yes then value of the attribute will be 'Y' or else 'N'
PSCA-F015-A019	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	CASE_TRANSACTION_NUM	This is an unique identifier of the Case.
PSCA-F015-A020	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	PROCEDURE_TRANSACTION_NUM	This is an unique identifier of the Procedure occurred within the case.
PSCA-F015-A021	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F015-A022	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F015-A023	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F015-A024	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F015-A025	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F015-A026	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F015-A027	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F015-A028	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F015-A029	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F015-A030	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F015-A031	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F015-A032	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F015-A033	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F015-A034	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F015-A035	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F015-A036	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F015-A037	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F015-A038	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F015-A039	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F015-A040	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F015-A041	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F015-A042	W_EHA_PROCEDURE_EXP_F	Supply Expense, Procedure	X_CUSTOM	This column is used as a generic field for customer extensions.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F016	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	-	This table is used to represent at a point in time information of all inventory balances and inventory values related to products whose inventory is maintained by the business organization, these would typically include all inbound (purchased from external entities) products as well as outbound (sold to external entities) products. The inventory balance information is trended by copying historical snapshot information from this table at periodic points in time into history table W_INVENTORY_ MONTHLY_BAL_F. The W_ INVENTORY_MONTHLY_BAL_F table stores a snapshot of inventory balance. There is one row for each product and product storage location whose point in time inventory quantity and value information is maintained. The storage location could represent a warehouse or further divisions within a warehouse
PSCA-F016-A001	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F016-A002	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	PRODUCT_WID	This indicates the product against which inventory balance information is maintained in this table. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-Series 230
PSCA-F016-A003	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	INVENTORY_PROD_WID	This indicates the manufacturing plant -- product combination against which inventory balance information is maintained in this table. This combination could be same level at which inventory balance information is stored in this table. Lookup: W_INVENTORY_ PRODUCT_D
PSCA-F016-A004	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	INVENTORY_ORG_WID	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the INVENTORY type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Caterpillar Mountain View US Example: Schlumberger US.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F016-A005	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	PLANT_LOC_WID	This indicates the physical location at which the product inventory is maintained. The link to the PLANT class type rows within W_BUSN_ LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = PLANT) Example: Carolina plant, Nevada facility and so on.
PSCA-F016-A006	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	STORAGE_LOC_WID	This indicates a storage location within the plant location -- the product inventory information is maintained at this level of detail in this fact table. This information is critical to locate the product inventory precisely geographically. The link to the STORAGE_LOC class type rows within W_BUSN_ LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = STORAGE_ LOC) Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F016-A007	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	INV_BALANCE_DT_WID	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table. Lookup :W_DAY_D
PSCA-F016-A008	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	INV_BALANCE_DT	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table.
PSCA-F016-A009	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	INV_BALANCE_TM_WID	The time of day when this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table. Lookup : W_TIME_OF_DAY_ D
PSCA-F016-A010	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	UNIT_STD_COST	The standard cost in document currency for 1 unit (inventory unit of measure) of the product.
PSCA-F016-A011	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	VALUE_ONLY_AMT	Stock value of products that are measured in value only.
PSCA-F016-A012	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	VALUE_XFER_AMT	Value of the products in stock transfer

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F016-A013	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	STD_COST_AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
PSCA-F016-A014	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	AVAILABLE_QTY	This is the total physical quantity of the product available for the product (in inventory unit of measure). This would be different from what is actually available for immediate use as existing reservations would have to be netted against this quantity. The inventory unit of measure for this product is maintained in the W_ INVENTORY_PRODUCT_D dimension table.
PSCA-F016-A015	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	IN_TRANSIT_QTY	This is the total physical quantity that has already been withdrawn from the issuing storage location but has not yet arrived at the receiving storage location.
PSCA-F016-A016	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	INSPECTION_QTY	This is the total physical quantity of the product under inspection (in inventory unit of measure). This quantity would become available for use once they pass inspection.
PSCA-F016-A017	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	RESTRICTED_QTY	This is the quantity of inventory that is restricted for consumption or otherwise reserved for future production orders.
PSCA-F016-A018	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	BLOCKED_QTY	This is the total physical quantity of the product under hold for specific reasons (in inventory unit of measure). This quantity would become available for use once the hold is released -- these would typically include stocks that may have been damaged slightly and need to undergo a re-certification process and so on. The inventory unit of measure for this product is maintained in the W_ INVENTORY_PRODUCT_D dimension table.
PSCA-F016-A019	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	RETURNED_QTY	This is the total quantity of the product returns that currently exist (in inventory unit of measure). This quantity would become available for use once they pass return inspection or merge into the regular product inventory.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F016-A020	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	REORDER_POINT	This represents the inventory level at this storage location which triggers a re-order for replenishment of inventory of this product (in inventory unit of measure). This would usually represent a level below which regular demand of the product cannot be turned around quickly.
PSCA-F016-A021	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	REPLENISHMENT_QTY	This represents the standard re-order quantity size for replenishment of inventory of this product (in inventory unit of measure)
PSCA-F016-A022	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	AVAILABLE_CONSIGN_ QTY	Quantity in the warehouse that belongs to a consignment vendor and is not subject to usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
PSCA-F016-A023	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	INSP_CONSIGN_QTY	Quantity in the warehouse that belongs to a consignment vendor and is in quality inspection. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
PSCA-F016-A024	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	RESTRICTED_CONSIGN_ QTY	Quantity in the warehouse that belongs to a consignment vendor and has usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
PSCA-F016-A025	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	BLOCKED_CONSIGN_ QTY	Quantity of all blocked batches that belongs to a consignment vendor. Example of batches are :Production lots, delivery lots and so on.
PSCA-F016-A026	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F016-A027	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F016-A028	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F016-A029	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	GLOBAL1_EXCHANGE_ RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F016-A030	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	GLOBAL2_EXCHANGE_ RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F016-A031	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	GLOBAL3_EXCHANGE_ RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F016-A032	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	CREATED_BY_WID	This is a foreign key to the W_ USER_D dimension indicating the user who created the record in the source system.
PSCA-F016-A033	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	CHANGED_BY_WID	This is a foreign key to the W_ USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F016-A034	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F016-A035	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F016-A036	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F016-A037	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F016-A038	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F016-A039	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F016-A040	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F016-A041	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F016-A042	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F016-A043	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F016-A044	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F016-A045	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F016-A046	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F016-A047	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F016-A048	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	WIP_AMT	This indicates Work In Progress Value
PSCA-F016-A049	W_ INVENTORY _DAILY_ BAL_F	Inventory, Balances	UOM_CODE	This is the unit of measure by which the quantity of the product mentioned is measured. The inventory of the product is usually maintained in this unit of measure. Example: LTRS, FEET, UNITS, TONS and so on.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F016-A050	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate
PSCA-F016-A051	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code
PSCA-F016-A052	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F016-A053	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F016-A054	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F016-A055	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	INVENTORY_ORG1_WID	Inventory Unit Org 1 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F016-A056	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	INVENTORY_ORG2_WID	Inventory Unit Org 2 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F016-A057	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F016-A058	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F016-A059	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F016-A060	W_INVENTORY_DAILY_BAL_F	Inventory, Balances	PRODUCT_PART_NUM	This is a unique number to identify the product.
PSCA-F017	W_AP_INV_DIST_F	Accounts Payable	-	This fact table stores the AP invoice data like invoice amount by line item, cost center, supplier, location and purchase order
PSCA-F017-A001	W_AP_INV_DIST_F	Accounts Payable	ROW_WID	Surrogate key to identify a record uniquely

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F017-A002	W_AP_INV_DIST_F	Accounts Payable	SUPPLIER_WID	This indicates the supplier on whom the purchase order has been placed. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F017-A003	W_AP_INV_DIST_F	Accounts Payable	SPLR_ACCT_WID	Key to the Supplier Accounts dimension
PSCA-F017-A004	W_AP_INV_DIST_F	Accounts Payable	PRODUCT_WID	Key to the Products dimension
PSCA-F017-A005	W_AP_INV_DIST_F	Accounts Payable	INVENTORY_PROD_WID	This indicates the receipt location -- product combination against which the purchase invoice item has been received. Lookup: W_INVENTORY_PRODUCT _D
PSCA-F017-A006	W_AP_INV_DIST_F	Accounts Payable	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the supplier from whom the purchase invoice has been received. The link to the W_SUPPLIER_PRODUCT _D dimension. Lookup: W_SUPPLIER_PRODUCT _D
PSCA-F017-A007	W_AP_INV_DIST_F	Accounts Payable	PLANT_LOC_WID	This indicates the physical location whose operations use the product ordered on the purchase order line item. The link to the PLANT type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Carolina plant, Nevada facility and so on.
PSCA-F017-A008	W_AP_INV_DIST_F	Accounts Payable	RCPT_LOC_WID	This indicates the physical location of the inventory when an action was performed on the invoice item. The link to the STORAGE_LOC type of rows within W_BUSN_LOC_D dimension able. Lookup: W_BUSN_LOC_D
PSCA-F017-A009	W_AP_INV_DIST_F	Accounts Payable	PO_BUYER_WID	Buyer unique identifier. Lookup:W_EMPLOYEE_D
PSCA-F017-A010	W_AP_INV_DIST_F	Accounts Payable	INVOICE_REQUESTER_WID	Requester of invoice is used by the Invoice Approval Workflow process to generate the list of approvers.Lookup:W_EMPLOYEE_D
PSCA-F017-A011	W_AP_INV_DIST_F	Accounts Payable	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F017-A012	W_AP_INV_DIST_F	Accounts Payable	PAYABLES_ORG_WID	Organization identifier. Lookup: W_INT_ORG_D
PSCA-F017-A013	W_AP_INV_DIST_F	Accounts Payable	PURCHASE_ORG_WID	Key to the Purchase organization in Business Organization dimension

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F017-A014	W_AP_INV_DIST_F	Accounts Payable	COST_CENTER_WID	Identify the profit center which is associated with this invoice. This column is populated by W_PROFIT_CENTER_D .
PSCA-F017-A015	W_AP_INV_DIST_F	Accounts Payable	PROFIT_CENTER_WID	Foreign key to W_PROFIT_CENTER_D dimension.
PSCA-F017-A016	W_AP_INV_DIST_F	Accounts Payable	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table.
PSCA-F017-A017	W_AP_INV_DIST_F	Accounts Payable	LEDGER_WID	Foreign key to W_LEDGER_D dimension.
PSCA-F017-A018	W_AP_INV_DIST_F	Accounts Payable	GL_ACCOUNT_WID	Identify the GL Account which the invoice is allocated to. This column is populated by W_GL_ACCOUNT_D.
PSCA-F017-A019	W_AP_INV_DIST_F	Accounts Payable	INVOICE_TYPE_WID	Type of invoice. Lookup: W_XACT_TYPE_D
PSCA-F017-A020	W_AP_INV_DIST_F	Accounts Payable	INVOICE_DIST_TYPE_WID	Distribution type. Validated against AP_LOOKUP_CODES. Lookup type is INVOICE DISTRIBUTION TYPE.Lookup:W_XACT_TYPE_D
PSCA-F017-A021	W_AP_INV_DIST_F	Accounts Payable	SPEND_TYPE_WID	Type of spend. Lookup Dimension: W_XACT_TYPE_D Dimension where XACT_TYPE = 'AP_SPEND'. Different type of spend values:- PO MATCHED / PAYABLES LEAKAGE / and so on.
PSCA-F017-A022	W_AP_INV_DIST_F	Accounts Payable	AGREEMENT_LEVERAGE_TYPE_WID	Lookup Dimension: W_XACT_TYPE_D where XACT_CODE = 'PURCH_LEVERAGE_TYPE'. This will identify against what type of agreement orders where released. Indicate a purchase order as the following: 1. Purchase Releases, 2. Punch-out and catalog Purchase, 3. Contract Reference, 4. Sourcing Document Reference, 5. Complex Work, 6. Other Negotiated, 7. Non-negotiated
PSCA-F017-A023	W_AP_INV_DIST_F	Accounts Payable	MATCH_TYPE_WID	Lookup Dimension: W_XACT_TYPE_D where XACT_CODE = 'MATCH_TYPE'. Possible values of Match Type are:- 2-WAY MATCH / 3-WAY MATCH / 4-WAY MATCH. Match Type is always stored in the transaction system at the line level.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F017-A024	W_AP_INV_DIST_F	Accounts Payable	APPROVAL_STATUS_WID	This indicates the current approval status of the invoice. This could change during the lifecycle of the invoice. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE W_STATUS_CLASS = 'AP_INVOICE_DISTRIBUTION_APPROVAL' . Example: APPROVED,CANCELLED, and so on...
PSCA-F017-A025	W_AP_INV_DIST_F	Accounts Payable	INVOICE_MATCH_STATUS_WID	This indicates match status of an Invoice at header level that is at the Invoice level. Lookup Dimension: W_STATUS_D WHERE W_STATUS_CLASS = 'INVOICE_MATCH'. Different Match Type values are:- COMPLETE / PARTIAL / UN-MATCH
PSCA-F017-A026	W_AP_INV_DIST_F	Accounts Payable	PAYMENT_STATUS_WID	Flag that indicates if invoice has been paid (Y, N, or P). Lookup W_STATUS_D
PSCA-F017-A027	W_AP_INV_DIST_F	Accounts Payable	PAY_TERMS_WID	Key to the Payment terms in the Terms Dimension. Lookup table: W_PAYMENT_TERMS_D
PSCA-F017-A028	W_AP_INV_DIST_F	Accounts Payable	SOURCE_WID	Source of invoice. Lookup: W_XACT_SOURCE_D
PSCA-F017-A029	W_AP_INV_DIST_F	Accounts Payable	PROJECT_WID	Foreign key to W_PROJECT _D indicating the project identifier for oracle projects
PSCA-F017-A030	W_AP_INV_DIST_F	Accounts Payable	TASK_WID	Foreign key to W_TASK _D indicating the task identifier for oracle projects
PSCA-F017-A031	W_AP_INV_DIST_F	Accounts Payable	FINANCIAL_RESOURCE_WID	Project expenditure type used to build default Accounting Flexfield. LookupW_FINANCIAL_RESOURCE_D
PSCA-F017-A032	W_AP_INV_DIST_F	Accounts Payable	EXPENDITURE_ORG_WID	Identifier for project organization used to build default Accounting Flexfield. Lookup: W_INT_ORG_D
PSCA-F017-A033	W_AP_INV_DIST_F	Accounts Payable	INVOICED_ON_DT_WID	Identifies the date on which the invoice was placed. DT_WID is the numeric value to connect to the W_DAY_D Dimension ROW_WID
PSCA-F017-A034	W_AP_INV_DIST_F	Accounts Payable	INVOICED_ON_DT	Identifies the date on which the invoice was placed.
PSCA-F017-A035	W_AP_INV_DIST_F	Accounts Payable	PURCH_ORDER_DT_WID	Identifies the date on which the purchase order was placed. DT_WID is the numeric value to connect to the W_DAY_D Dimension ROW_WID
PSCA-F017-A036	W_AP_INV_DIST_F	Accounts Payable	PURCH_ORDER_DT	Identifies the date on which the purchase order was placed.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F017-A037	W_AP_INV_DIST_F	Accounts Payable	INVOICE_RECEIVED_DT_WID	Identifies the date on which the invoice was received. DT_WID is the numeric value to connect to the W_DAY_D Dimension ROW_WID
PSCA-F017-A038	W_AP_INV_DIST_F	Accounts Payable	INVOICE_RECEIVED_DT	Identifies the date on which the invoice was received.
PSCA-F017-A039	W_AP_INV_DIST_F	Accounts Payable	POSTED_ON_DT_WID	Identify the date, in Julian format, on which this invoice is posted. This column is populated by W_DAY_D
PSCA-F017-A040	W_AP_INV_DIST_F	Accounts Payable	UOM_CODE	This is the unit of measure by which the quantity of the product mentioned is measured. The inventory of the product is usually maintained in this unit of measure. Example: LTRS, FEET, UNITS, TONS and so on.
PSCA-F017-A041	W_AP_INV_DIST_F	Accounts Payable	INV_DIST_QTY	Quantity billed for purchase order or receipt matched invoice
PSCA-F017-A042	W_AP_INV_DIST_F	Accounts Payable	INV_DIST_AMT	Invoice distribution amount
PSCA-F017-A043	W_AP_INV_DIST_F	Accounts Payable	INV_DIST_LOC_AMT	Amount of invoice in functional currency, only used for foreign currency invoices
PSCA-F017-A044	W_AP_INV_DIST_F	Accounts Payable	INVOICE_UNIT_PRICE	The net price per unit of the product
PSCA-F017-A045	W_AP_INV_DIST_F	Accounts Payable	PO_UNIT_PRICE	The net price per unit of the product (measured in purchase order UOM) of the purchase order line item -- in document or transactional currency. The price arrived at after taking all vendor surcharges and discounts into account.
PSCA-F017-A046	W_AP_INV_DIST_F	Accounts Payable	UNIT_STD_COST	The standard cost in document currency for 1 unit (inventory unit of measure) of the product
PSCA-F017-A047	W_AP_INV_DIST_F	Accounts Payable	INVOICE_PRICE_VARIANCE_AMT	Price variance amount in functional currency for invoice distribution line matched to a purchase order or receipt
PSCA-F017-A048	W_AP_INV_DIST_F	Accounts Payable	EXCH_RATE_VARIANCE_AMT	Amount of exchange rate variance for invoice distribution line matched to a purchase order or receipt
PSCA-F017-A049	W_AP_INV_DIST_F	Accounts Payable	PURCH_INVOICE_NUM	Purchase Invoice number
PSCA-F017-A050	W_AP_INV_DIST_F	Accounts Payable	PURCH_INVOICE_LINE	Invoice line number for parent line
PSCA-F017-A051	W_AP_INV_DIST_F	Accounts Payable	PURCH_INVOICE_DIST	Distribution number

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F017-A052	W_AP_INV_DIST_F	Accounts Payable	PURCH_ORDER_NUM	Purchase Order Number
PSCA-F017-A053	W_AP_INV_DIST_F	Accounts Payable	ITEM_DESCRIPTION	Line item description of the payable invoice.
PSCA-F017-A054	W_AP_INV_DIST_F	Accounts Payable	PAYMENT_CURR_CODE	Currency code of payment (must be same asINVOICE_CURRENCY_CODE or have a fixed rate relationship)
PSCA-F017-A055	W_AP_INV_DIST_F	Accounts Payable	PAYMENT_CROSS_RATE	Exchange rate between invoice and payment; in Release 11 the value is always 1 unless they are associated fixed-rate currencies
PSCA-F017-A056	W_AP_INV_DIST_F	Accounts Payable	PO_DISTRIBUTION_ID	Purchase order distribution identifier for purchase order or receipt matched invoice distributions
PSCA-F017-A057	W_AP_INV_DIST_F	Accounts Payable	RCV_TRANSACTION_ID	Receipt identifier for receipt matched invoice distributions
PSCA-F017-A058	W_AP_INV_DIST_F	Accounts Payable	POTENTIAL_AGREEMENT_PRICE	The lowest price of the potential agreement.
PSCA-F017-A059	W_AP_INV_DIST_F	Accounts Payable	POTENTIAL_AGREEMENT_NUM	If the order could have leveraged some agreement, this is the potential agreement which has the lowest price.
PSCA-F017-A060	W_AP_INV_DIST_F	Accounts Payable	POTENTIAL_AGREEMENT_LINE_ID	If the order could have leveraged some agreement, this is the Line ID of the potential agreement which has the lowest price
PSCA-F017-A061	W_AP_INV_DIST_F	Accounts Payable	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F017-A062	W_AP_INV_DIST_F	Accounts Payable	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F017-A063	W_AP_INV_DIST_F	Accounts Payable	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F017-A064	W_AP_INV_DIST_F	Accounts Payable	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F017-A065	W_AP_INV_DIST_F	Accounts Payable	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F017-A066	W_AP_INV_DIST_F	Accounts Payable	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F017-A067	W_AP_INV_DIST_F	Accounts Payable	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F017-A068	W_AP_INV_DIST_F	Accounts Payable	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F017-A069	W_AP_INV_DIST_F	Accounts Payable	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F017-A070	W_AP_INV_DIST_F	Accounts Payable	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F017-A071	W_AP_INV_DIST_F	Accounts Payable	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F017-A072	W_AP_INV_DIST_F	Accounts Payable	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F017-A073	W_AP_INV_DIST_F	Accounts Payable	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F017-A074	W_AP_INV_DIST_F	Accounts Payable	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F017-A075	W_AP_INV_DIST_F	Accounts Payable	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F017-A076	W_AP_INV_DIST_F	Accounts Payable	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F017-A077	W_AP_INV_DIST_F	Accounts Payable	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F017-A078	W_AP_INV_DIST_F	Accounts Payable	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F017-A079	W_AP_INV_DIST_F	Accounts Payable	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F017-A080	W_AP_INV_DIST_F	Accounts Payable	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F017-A081	W_AP_INV_DIST_F	Accounts Payable	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F017-A082	W_AP_INV_DIST_F	Accounts Payable	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F017-A083	W_AP_INV_DIST_F	Accounts Payable	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F017-A084	W_AP_INV_DIST_F	Accounts Payable	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate
PSCA-F017-A085	W_AP_INV_DIST_F	Accounts Payable	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code
PSCA-F017-A086	W_AP_INV_DIST_F	Accounts Payable	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F017-A087	W_AP_INV_DIST_F	Accounts Payable	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F017-A088	W_AP_INV_DIST_F	Accounts Payable	CUSTOM_CATEGORY1_WID	Custom Category 1
PSCA-F017-A089	W_AP_INV_DIST_F	Accounts Payable	CUSTOM_CATEGORY2_WID	Custom Category 2
PSCA-F017-A090	W_AP_INV_DIST_F	Accounts Payable	CUSTOM_CATEGORY3_WID	Custom Category 3
PSCA-F017-A091	W_AP_INV_DIST_F	Accounts Payable	AUTO_UNSPSC_WID	Auto Classified UNSPSC
PSCA-F017-A092	W_AP_INV_DIST_F	Accounts Payable	AUTO_PURCHASING_CATEGORY_WID	Auto Classified Purchasing Category
PSCA-F017-A093	W_AP_INV_DIST_F	Accounts Payable	AUTO_CUSTOM_CATEGORY1_WID	Auto Classified Custom Category 1

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F017-A094	W_AP_INV_DIST_F	Accounts Payable	AUTO_CUSTOM_CATEGORY2_WID	Auto Classified Custom Category 2
PSCA-F017-A095	W_AP_INV_DIST_F	Accounts Payable	AUTO_CUSTOM_CATEGORY3_WID	Auto Classified Custom Category 3
PSCA-F017-A096	W_AP_INV_DIST_F	Accounts Payable	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F017-A097	W_AP_INV_DIST_F	Accounts Payable	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F017-A098	W_AP_INV_DIST_F	Accounts Payable	BUSINESS_UNIT_WID	Lookup: W_INT_ORG_D Dimension. This indicates the business unit organization involved in the transaction record.
PSCA-F017-A099	W_AP_INV_DIST_F	Accounts Payable	MANUFACTURER_WID	Key to the Manufacturer dimension
PSCA-F017-A100	W_AP_INV_DIST_F	Accounts Payable	PURCH_ORDER_TYPE_WID	Type of Purchase Order. Lookup: W_XACT_TYPE_D
PSCA-F017-A101	W_AP_INV_DIST_F	Accounts Payable	PURCH_ORDER_ITEM	Purchase Order Item Number
PSCA-F017-A102	W_AP_INV_DIST_F	Accounts Payable	MATCH_ERROR_FLG	Match Error flag let us know whether the Match Type was done with errors or without error. For example if Match type is '2-WAY MATCH' and Error Flag is 'Y'. Then the lnvoice Line is 2-WAY MATCH with error.
PSCA-F017-A103	W_AP_INV_DIST_F	Accounts Payable	LINE_AMT	The currency value of the purchase order cost distribution in document or transaction currency
PSCA-F018	W_PURCH_COST_F	Supply Expense	-	This table is used to capture all the purchase costs related information that are distributed on the basis of amount or value by the purchasing unit of a business organization (purchasing organization). There could be many types of purchase orders and would typically include one-time, regular, blanket, release, and so on. The data in this table is stored at the purchase order distribution level.Purchase orders, or the shipments, are distributed among different receivers, accounts, or cost centers.
PSCA-F018-A001	W_PURCH_COST_F	Supply Expense	ROW_WID	Surrogate key to identify a record uniquely

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A002	W_PURCH_COST_F	Supply Expense	SUPPLIER_WID	This indicates the supplier on whom the purchase order has been placed. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F018-A003	W_PURCH_COST_F	Supply Expense	PRODUCT_WID	This indicates the product which is being sourced from the supplier on the purchase receipt line item. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F018-A004	W_PURCH_COST_F	Supply Expense	INVENTORY_PROD_WID	This indicates the receipt location -- product combination against which the purchase order item has been received. Lookup: W_INVENTORY_PRODUCT_D
PSCA-F018-A005	W_PURCH_COST_F	Supply Expense	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the supplier on whom the purchase order has been placed. The link to the W_SUPPLIER_PRODUCT_D dimension.Lookup: W_SUPPLIER_PRODUCT_D
PSCA-F018-A006	W_PURCH_COST_F	Supply Expense	REQUESTOR_WID	This indicates the requestor who placed the initial purchase request/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F018-A007	W_PURCH_COST_F	Supply Expense	PLANT_LOC_WID	This indicates the physical location whose operations use the product ordered on the purchase order line item. The link to the PLANT type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Carolina plant, Nevada facility and so on.
PSCA-F018-A008	W_PURCH_COST_F	Supply Expense	INVENTORY_ORG_WID	Identifies the inventory organization.
PSCA-F018-A009	W_PURCH_COST_F	Supply Expense	STORAGE_LOC_WID	Number of the storage location at which the material is stored or received. A plant may contain one or more storage locations. This indicates the physical location whose inventory receives the product ordered on the purchase order line item. The link to the STORAGE_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A010	W_PURCH_COST_F	Supply Expense	RCPT_LOC_WID	This indicates the physical location whose inventory receives the product ordered on the purchase order line item. The link to the STORAGE_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D
PSCA-F018-A011	W_PURCH_COST_F	Supply Expense	COST_CENTER_WID	This indicates the cost center to which the expenses incurred in sourcing would be distributed to. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_CENTER_D Example: Generator1 shop, Generator2 shop and so on.
PSCA-F018-A012	W_PURCH_COST_F	Supply Expense	PROFIT_CENTER_WID	This indicates the profit center to which the purchase cost that is distributed is booked into. This helps accumulate revenues against profit centers as part of inventory transactions.Lookup: W_PROFIT_CNTR_D
PSCA-F018-A013	W_PURCH_COST_F	Supply Expense	PURCH_ORG_WID	This indicates the purchasing organization that has generated the purchase order -- usually represents the purchasing unit of a large business organization. The link to the PURCH type rows within W_INT_ORG_D dimension table.Lookup: W_INT_ORG_D
PSCA-F018-A014	W_PURCH_COST_F	Supply Expense	BUSN_AREA_ORG_WID	This indicates the organizational entity based on line-of business for which accounting profit or loss is reported externally. The link to the BUSN_AREA type rows within W_INT_ORG_D dimension table.Lookup: W_INT_ORG_D (BUSN_ORG_TYPE = 'BUSN_AREA') Example: North Americas Procurement
PSCA-F018-A015	W_PURCH_COST_F	Supply Expense	CTRL_AREA_ORG_WID	This indicates the organizational entity for internal management and reporting purposes. The link to the.CTRL_AREA_ORG. type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D (BUSN_ORG_TYPE = 'CTRL_AREA_ORG') Example: North Americas Procurement
PSCA-F018-A016	W_PURCH_COST_F	Supply Expense	GL_ACCOUNT_WID	This is the General Ledger account number into which the payables entries generated as part of the purchase order execution would be posted into. This may be uniquely associated to the supplier on the purchase order.Lookup: W_GL_ACCOUNT_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A017	W_PURCH_COST_F	Supply Expense	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table.
PSCA-F018-A018	W_PURCH_COST_F	Supply Expense	BUYER_WID	This indicates the buyer who placed the purchase order/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F018-A019	W_PURCH_COST_F	Supply Expense	OPERATING_UNIT_ORG_WID	Identifies the operating unit Organization.
PSCA-F018-A020	W_PURCH_COST_F	Supply Expense	APPROVAL_STATUS_WID	This indicates the current approval status of the purchase order. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE ='PURCH_APPROVE' Example: Pending Approval, Rejected, Approved and so on.
PSCA-F018-A021	W_PURCH_COST_F	Supply Expense	XACT_TYPE_WID	This indicates the specific type of the purchase order. There could be further sub classifications to these purchase order types. There could be domain values mapped for each of these transactions into the W_ type domain value columns in W_XACT_TYPE_D. Lookup: W_XACT_TYPE_D WHERE XACT_CODE = 'PURCH_ORDERS' Example: ONE TIME,REGULAR,BLANKET and so on.
PSCA-F018-A022	W_PURCH_COST_F	Supply Expense	CONTRACT_REF_NUM	This indicates the contract reference number if the purchase order is based on a contract agreement.
PSCA-F018-A023	W_PURCH_COST_F	Supply Expense	REQ_DISTR_INTG_ID	This is the Purchase Requisition Distribution Key Id Order Schedule Line Key Id
PSCA-F018-A024	W_PURCH_COST_F	Supply Expense	PURCH_SCHEDULE_INTG_ID	The date on which the purchasing document was created.
PSCA-F018-A025	W_PURCH_COST_F	Supply Expense	ORDERED_ON_DT_WID	The date on which the vendor or supplier submitted the quotation for products to be supplied on this purchase order. Lookup: W_DATE_D. This numeric value is used to connect to the W_DAY_D Dimension.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A026	W_PURCH_COST_F	Supply Expense	ORDERED_ON_DT	The date on which the vendor or supplier submitted the quotation for products to be supplied on this purchase order. Lookup: W_DATE_D.
PSCA-F018-A027	W_PURCH_COST_F	Supply Expense	QUOTE_SUBMITTED_DT_WID	The date on which the vendor or supplier submitted the quotation for products to be supplied on this purchase order. Lookup: W_DATE_D. This numeric value is used to connect to the W_DAY_D Dimension.
PSCA-F018-A028	W_PURCH_COST_F	Supply Expense	QUOTE_SUBMITTED_DT	The date on which the vendor or supplier submitted the quotation for products to be supplied on this purchase order. Lookup: W_DATE_D.
PSCA-F018-A029	W_PURCH_COST_F	Supply Expense	DUE_ON_DT_WID	The date on which the product ordered on the purchase order schedule line is due for receipt at the receipt location specified. Lookup: W_DATE_D. This numeric value is used to connect to the W_DAY_D Dimension.
PSCA-F018-A030	W_PURCH_COST_F	Supply Expense	DUE_ON_DT	The date on which the product ordered on the purchase order schedule line is due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F018-A031	W_PURCH_COST_F	Supply Expense	SCHEDULE_CYCLE_STATUS_WID	This indicates the current cycle status of the purchase order schedule line. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE ='PURCH_CYCLE' Example: Open, Closed, Invoiced and so on.
PSCA-F018-A032	W_PURCH_COST_F	Supply Expense	CANCELLED_QTY	The quantity of the product (in purchase order UOM) that has been cancelled on the purchase order schedule line.
PSCA-F018-A033	W_PURCH_COST_F	Supply Expense	CANCELLED_AMT	The currency value of the cancelled purchase order schedule line in document or transaction currency.
PSCA-F018-A034	W_PURCH_COST_F	Supply Expense	ORDERED_QTY	This column is obsolete. Use DIST_QTY, which is the Quantity at the purchase cost level.
PSCA-F018-A035	W_PURCH_COST_F	Supply Expense	SCHEDULED_QTY	This column is obsolete. Use DIST_QTY, which is the Quantity at the purchase cost level.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A036	W_PURCH_COST_F	Supply Expense	DIST_QTY	The quantity that was distributed or assigned to this cost center. The total quantity distributed for all cost centers equals the total quantity ordered in the schedule line
PSCA-F018-A037	W_PURCH_COST_F	Supply Expense	DIST_PERCENTAGE	The percentage that was distributed or assigned to this cost center on the basis of amount or value. The total of percentages allocated to all cost centers must equal 100. A manufacturing company, for example, can set up a distribution percentage for each of its cost centers.
PSCA-F018-A038	W_PURCH_COST_F	Supply Expense	UNIT_STD_COST	Standard price per unit of the product.The actual purchase price per unit of the product could be at variance with the standard price per unit.
PSCA-F018-A039	W_PURCH_COST_F	Supply Expense	UNIT_PRICE	The price per unit product (measured in purchase order UOM) of the purchase order line item -- in document or transactional currency.
PSCA-F018-A040	W_PURCH_COST_F	Supply Expense	LINE_AMT	The currency value of the purchase order cost distribution in document or transaction currency
PSCA-F018-A041	W_PURCH_COST_F	Supply Expense	STD_COST_AMT	Cost Amount.
PSCA-F018-A042	W_PURCH_COST_F	Supply Expense	UOM_CODE	The unit of measure of the purchase order distribution. This could be different from the inventory unit of measure in which the product is stored at the receipt location. The price on the purchase order line is for a unit of the product in this UOM. Example: Each.
PSCA-F018-A043	W_PURCH_COST_F	Supply Expense	PURCH_ORDER_NUM	The unique purchase order number that helps identify the purchase order.
PSCA-F018-A044	W_PURCH_COST_F	Supply Expense	PURCH_ORDER_ITEM	The number that uniquely identifies an item within a purchasing document such as Purchase Order, Request for Quotation, Scheduling Agreements and so on. The same product may appear on multiple lines in the document.
PSCA-F018-A045	W_PURCH_COST_F	Supply Expense	PURCH_DISTR_NUM	The number that identifies a cost distribution within a Purchase Order Schedule line.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A046	W_PURCH_COST_F	Supply Expense	PURCH_RQSTN_NUM	The purchase requisition number against which the purchase cost distribution has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F018-A047	W_PURCH_COST_F	Supply Expense	PURCH_RQSTN_ITEM	The purchase requisition line number against which the purchase cost distribution has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F018-A048	W_PURCH_COST_F	Supply Expense	LINE_TEXT	Detailed instructions text or remarks for execution of the purchase order line item.
PSCA-F018-A049	W_PURCH_COST_F	Supply Expense	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F018-A050	W_PURCH_COST_F	Supply Expense	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F018-A051	W_PURCH_COST_F	Supply Expense	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F018-A052	W_PURCH_COST_F	Supply Expense	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F018-A053	W_PURCH_COST_F	Supply Expense	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F018-A054	W_PURCH_COST_F	Supply Expense	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F018-A055	W_PURCH_COST_F	Supply Expense	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A056	W_PURCH_COST_F	Supply Expense	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F018-A057	W_PURCH_COST_F	Supply Expense	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F018-A058	W_PURCH_COST_F	Supply Expense	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F018-A059	W_PURCH_COST_F	Supply Expense	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F018-A060	W_PURCH_COST_F	Supply Expense	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F018-A061	W_PURCH_COST_F	Supply Expense	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F018-A062	W_PURCH_COST_F	Supply Expense	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F018-A063	W_PURCH_COST_F	Supply Expense	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F018-A064	W_PURCH_COST_F	Supply Expense	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F018-A065	W_PURCH_COST_F	Supply Expense	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F018-A066	W_PURCH_COST_F	Supply Expense	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F018-A067	W_PURCH_COST_F	Supply Expense	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A068	W_PURCH_COST_F	Supply Expense	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F018-A069	W_PURCH_COST_F	Supply Expense	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F018-A070	W_PURCH_COST_F	Supply Expense	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F018-A071	W_PURCH_COST_F	Supply Expense	LINE_TYPE_WID	Foreign key to the W_XACT_TYPE_D Dimension indicating the Purchase Order Line type.
PSCA-F018-A072	W_PURCH_COST_F	Supply Expense	DESCRIPTION	Pay item description.
PSCA-F018-A073	W_PURCH_COST_F	Supply Expense	PAYMENT_TYPE_WID	Foreign key to the W_XACT_TYPE_D dimension indicating the pay item payment type.
PSCA-F018-A074	W_PURCH_COST_F	Supply Expense	SHIPMENT_TYPE_WID	Foreign key to the W_XACT_TYPE_D dimension indicating the shipment type.
PSCA-F018-A075	W_PURCH_COST_F	Supply Expense	FINANCED_QTY	For advance or financing distributions, the quantity which has been pre-paid.
PSCA-F018-A076	W_PURCH_COST_F	Supply Expense	RECOUPED_QTY	For advance or financing distributions, the quantity of the prepayments which has been liquidated.
PSCA-F018-A077	W_PURCH_COST_F	Supply Expense	FINANCED_AMT	For advance or financing distributions, the amount which has been pre-paid.
PSCA-F018-A078	W_PURCH_COST_F	Supply Expense	RECOUPED_AMT	For advance or financing distributions, the amount of the prepayments which has been liquidated
PSCA-F018-A079	W_PURCH_COST_F	Supply Expense	RETAINAGE_WITHHELD_AMT	Total amount withheld as retainage against this distribution
PSCA-F018-A080	W_PURCH_COST_F	Supply Expense	RETAINAGE_RELEASED_AMT	Amount of retainage released for this distribution.
PSCA-F018-A081	W_PURCH_COST_F	Supply Expense	RETAINAGE_RATE	Maximum percentage that can be withheld from an invoice as Retainage
PSCA-F018-A082	W_PURCH_COST_F	Supply Expense	MAX_RETAINAGE_AMT	Maximum amount that can be withheld as retainage against a line.
PSCA-F018-A083	W_PURCH_COST_F	Supply Expense	PROGRESS_PAYMENT_RATE	Percentage applied to the completed work on a financing pay item to determine the amount eligible for payment.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A084	W_PURCH_COST_F	Supply Expense	RECOUPMENT_RATE	Maximum percentage of the invoice amount against which previous prepayments can be applied.
PSCA-F018-A085	W_PURCH_COST_F	Supply Expense	LEDGER_WID	Foreign key to W_LEDGER_D dimension
PSCA-F018-A086	W_PURCH_COST_F	Supply Expense	BLANKET_AGREEMENT_NUM	Blanket agreement number of a release or the global agreement number the order references.
PSCA-F018-A087	W_PURCH_COST_F	Supply Expense	CONSIGNED_TYPE_WID	Foreign key to W_XACT_TYPE_D dimension indicating whether it is a regular PO, consigned PO, or consumption advice.
PSCA-F018-A088	W_PURCH_COST_F	Supply Expense	PROJECT_WID	Foreign key to W_PROJECT _D indicating the project identifier for oracle projects.
PSCA-F018-A089	W_PURCH_COST_F	Supply Expense	TASK_WID	Foreign key to W_TASK _D indicating the task identifier for oracle projects.
PSCA-F018-A090	W_PURCH_COST_F	Supply Expense	AGREEMENT_LEVERAGE_TYPE_WID	Foreign key to W_XACT_TYPE_D dimension indicating agreement leverage type.
PSCA-F018-A091	W_PURCH_COST_F	Supply Expense	POTENTIAL_AGREEMENT_PRICE	The lowest price of the potential agreement.
PSCA-F018-A092	W_PURCH_COST_F	Supply Expense	POTENTIAL_AGREEMENT_NUM	If the order could have leveraged some agreement, this is the potential agreement which has the lowest price.
PSCA-F018-A093	W_PURCH_COST_F	Supply Expense	POTENTIAL_AGREEMENT_LINE_ID	If the order could have leveraged some agreement, this is the Line ID of the potential agreement which has the lowest price
PSCA-F018-A094	W_PURCH_COST_F	Supply Expense	SHIP_TO_ORGANIZATION_WID	Foreign key to W_INT_ORG_D indicating ship to organization unique identifier.
PSCA-F018-A095	W_PURCH_COST_F	Supply Expense	SHIP_TO_OPERATING_UNIT_WID	Foreign key to W_INT_ORG_D indicating operating unit.
PSCA-F018-A096	W_PURCH_COST_F	Supply Expense	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT_D indicating supplier site unique identifier.
PSCA-F018-A097	W_PURCH_COST_F	Supply Expense	RELEASE_NUM	This indicates the release number.
PSCA-F018-A098	W_PURCH_COST_F	Supply Expense	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F018-A099	W_PURCH_COST_F	Supply Expense	PURCH_SCHEDULE_NUM	This indicates the purchase schedule number.
PSCA-F018-A100	W_PURCH_COST_F	Supply Expense	VENDOR_PRODUCT_NUM	Ledger Foreign Key
PSCA-F018-A101	W_PURCH_COST_F	Supply Expense	PRIMARY_UOM_CONV_RATE	This indicates primary uom conversion rate.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F018-A102	W_PURCH_COST_F	Supply Expense	PRIMARY_UOM_CODE	This indicates primary uom code.
PSCA-F018-A103	W_PURCH_COST_F	Supply Expense	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F018-A104	W_PURCH_COST_F	Supply Expense	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F018-A105	W_PURCH_COST_F	Supply Expense	CUSTOM_CATEGORY1_WID	Custom Category 1
PSCA-F018-A106	W_PURCH_COST_F	Supply Expense	CUSTOM_CATEGORY2_WID	Custom Category 2
PSCA-F018-A107	W_PURCH_COST_F	Supply Expense	CUSTOM_CATEGORY3_WID	Custom Category 3
PSCA-F018-A108	W_PURCH_COST_F	Supply Expense	AUTO_UNSPSC_WID	Auto Classified UNSPSC
PSCA-F018-A109	W_PURCH_COST_F	Supply Expense	AUTO_PURCHASING_CATEGORY_WID	Auto Classified Purchasing Category
PSCA-F018-A110	W_PURCH_COST_F	Supply Expense	AUTO_CUSTOM_CATEGORY1_WID	Auto Classified Custom Category 1
PSCA-F018-A111	W_PURCH_COST_F	Supply Expense	AUTO_CUSTOM_CATEGORY2_WID	Auto Classified Custom Category 2
PSCA-F018-A112	W_PURCH_COST_F	Supply Expense	AUTO_CUSTOM_CATEGORY3_WID	Auto Classified Custom Category 3
PSCA-F018-A113	W_PURCH_COST_F	Supply Expense	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F018-A114	W_PURCH_COST_F	Supply Expense	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F018-A115	W_PURCH_COST_F	Supply Expense	BUSINESS_UNIT_WID	Lookup: W_INT_ORG_D Dimension. This indicates the business unit organization involved in the transaction record.
PSCA-F018-A116	W_PURCH_COST_F	Supply Expense	MANUFACTURER_WID	Key to the Manufacturer dimension
PSCA-F018-A117	W_PURCH_COST_F	Supply Expense	INVENTORY_ORG1_WID	Inventory Organization1 WID, Lookup Dimension: W_INT_ORG_D. Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F018-A118	W_PURCH_COST_F	Supply Expense	INVENTORY_ORG2_WID	Inventory Organization2 WID, Lookup Dimension: W_INT_ORG_D. Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F019	W_EHA_ CONTRACT_ F	Contracts	-	This fact table stores the current status of a contract. This table can be used to find contracts that are about to expire, by cost center, contract manager, line item, product, supplier and various internal organizations.
PSCA-F019-A001	W_EHA_ CONTRACT_ F	Contracts	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F019-A002	W_EHA_ CONTRACT_ F	Contracts	CONTRACT_ON_DT	The Date on which contract was written.
PSCA-F019-A003	W_EHA_ CONTRACT_ F	Contracts	CONTRACT_ON_DT_WID	The Date on which contract was written. Lookup: W_DATE_D.
PSCA-F019-A004	W_EHA_ CONTRACT_ F	Contracts	CONTRACT_EFF_START_ DT	The Date from which contract is effective.
PSCA-F019-A005	W_EHA_ CONTRACT_ F	Contracts	CONTRACT_EFF_START_ DT_WID	The Date from which contract is effective. Lookup: W_DATE_D.
PSCA-F019-A006	W_EHA_ CONTRACT_ F	Contracts	CONTRACT_EFF_END_DT	The Date to which contract is effective.
PSCA-F019-A007	W_EHA_ CONTRACT_ F	Contracts	CONTRACT_EFF_END_ DT_WID	The Date to which contract is effective. Lookup: W_DATE_D.
PSCA-F019-A008	W_EHA_ CONTRACT_ F	Contracts	CONTRACT_STATUS_WID	Current Status of the Contract. If status of the contract is changed, then records related to this contract will be updated in this fact table.
PSCA-F019-A009	W_EHA_ CONTRACT_ F	Contracts	COST_CENTER_WID	This indicates the cost center to which the expenses incurred in sourcing would be distributed to. The link to the W_COST_CENTER_ D dimension. Lookup: W_COST_ CENTER_D Example: Generator1 shop, Generator2 shop and so on.
PSCA-F019-A010	W_EHA_ CONTRACT_ F	Contracts	PURCHASE_BUYER_WID	This indicates the buyer who was involved in writing the contract. Lookup W_EMPLOYEE_D Dimension.
PSCA-F019-A011	W_EHA_ CONTRACT_ F	Contracts	PURCHASE_REQUESTOR_ WID	This indicates the requestor who was involved in writing contract.
PSCA-F019-A012	W_EHA_ CONTRACT_ F	Contracts	SUPPLIER_ PERFORMANCE_MGR_ WID	This indicates the Supplier performance manager who was involved in writing contract. Lookup W_EMPLOYEE_D Dimension.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F019-A013	W_EHA_CONTRACT_F	Contracts	GL_ACCOUNT_WID	This is the General Ledger account number into which the payables entries generated as part of the purchase order execution would be posted into. This may be uniquely associated to the supplier on the purchase order.Lookup: W_GL_ACCOUNT_D
PSCA-F019-A014	W_EHA_CONTRACT_F	Contracts	LEDGER_WID	Foreign key to W_LEDGER_D dimension
PSCA-F019-A015	W_EHA_CONTRACT_F	Contracts	INVENTORY_ORG_WID	Identifies the inventory organization. Lookup W_INT_ORG_D Dimension.
PSCA-F019-A016	W_EHA_CONTRACT_F	Contracts	INVENTORY_ORG1_WID	Inventory Organization1 WID, Lookup Dimension: W_INT_ORG_D. Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F019-A017	W_EHA_CONTRACT_F	Contracts	INVENTORY_ORG2_WID	Inventory Organization2 WID, Lookup Dimension: W_INT_ORG_D. Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F019-A018	W_EHA_CONTRACT_F	Contracts	OPERATING_UNIT_ORG_WID	Identifies the operating unit Organization.
PSCA-F019-A019	W_EHA_CONTRACT_F	Contracts	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F019-A020	W_EHA_CONTRACT_F	Contracts	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F019-A021	W_EHA_CONTRACT_F	Contracts	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table.
PSCA-F019-A022	W_EHA_CONTRACT_F	Contracts	BUSINESS_UNIT_WID	Lookup: W_INT_ORG_D Dimension. This indicates the business unit organization involved in the transaction record.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F019-A023	W_EHA_CONTRACT_F	Contracts	PURCH_ORG_WID	This indicates the purchasing organization that has generated the purchase order -- usually represents the purchasing unit of a large business organization. The link to the PURCH type rows within W_INT_ORG_D dimension table.Lookup: W_INT_ORG_D
PSCA-F019-A024	W_EHA_CONTRACT_F	Contracts	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F019-A025	W_EHA_CONTRACT_F	Contracts	SUPPLIER_WID	This indicates the supplier who is involved in writing a contract. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F019-A026	W_EHA_CONTRACT_F	Contracts	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT_D indicating supplier site unique identifier.
PSCA-F019-A027	W_EHA_CONTRACT_F	Contracts	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the supplier on whom the contract has been placed. The link to the W_SUPPLIER_PRODUCT_D dimension.Lookup: W_SUPPLIER_PRODUCT_D
PSCA-F019-A028	W_EHA_CONTRACT_F	Contracts	MANUFACTURER_WID	This indicates the manufacturer involved for this product in the contract.
PSCA-F019-A029	W_EHA_CONTRACT_F	Contracts	CONTRACT_LEVERAGE_TYPE_WID	Foreign key to W_XACT_TYPE_D dimension indicating contract leverage type.
PSCA-F019-A030	W_EHA_CONTRACT_F	Contracts	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F019-A031	W_EHA_CONTRACT_F	Contracts	CONTRACT_REF_NUM	Unique Contract Reference Number
PSCA-F019-A032	W_EHA_CONTRACT_F	Contracts	CONTRACT_REF_LINE_NUM	Unique Contract Reference Line Number if any.
PSCA-F019-A033	W_EHA_CONTRACT_F	Contracts	PRODUCT_PART_NUM	This is a unique number to identify the product.
PSCA-F019-A034	W_EHA_CONTRACT_F	Contracts	LINE_DESC	Description text of the contract for the specific item for which contract is written.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F019-A035	W_EHA_CONTRACT_F	Contracts	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F019-A036	W_EHA_CONTRACT_F	Contracts	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F019-A037	W_EHA_CONTRACT_F	Contracts	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F019-A038	W_EHA_CONTRACT_F	Contracts	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F019-A039	W_EHA_CONTRACT_F	Contracts	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F019-A040	W_EHA_CONTRACT_F	Contracts	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F019-A041	W_EHA_CONTRACT_F	Contracts	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F019-A042	W_EHA_CONTRACT_F	Contracts	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F019-A043	W_EHA_CONTRACT_F	Contracts	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F019-A044	W_EHA_CONTRACT_F	Contracts	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F019-A045	W_EHA_CONTRACT_F	Contracts	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F019-A046	W_EHA_CONTRACT_F	Contracts	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F019-A047	W_EHA_CONTRACT_F	Contracts	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F019-A048	W_EHA_CONTRACT_F	Contracts	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F019-A049	W_EHA_CONTRACT_F	Contracts	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F019-A050	W_EHA_CONTRACT_F	Contracts	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F020	W_EHA_CONTRACT_STATUS_F	Contracts	-	This table stores all the states of the contract like NEW/RENEW/EXPIRED/and so on. This table can be used to find contracts that are about to expire, by cost center, contract manager, line item, product, supplier and various internal organizations.
PSCA-F020-A001	W_EHA_CONTRACT_STATUS_F	Contracts	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F020-A002	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_ON_DT	The Date on which contract was written.
PSCA-F020-A003	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_ON_DT_WID	The Date on which contract was written. Lookup: W_DATE_D.
PSCA-F020-A004	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_EFF_START_DT	The Date from which contract is effective.
PSCA-F020-A005	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_EFF_START_DT_WID	The Date from which contract is effective. Lookup: W_DATE_D.
PSCA-F020-A006	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_EFF_END_DT	The Date to which contract is effective.
PSCA-F020-A007	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_EFF_END_DT_WID	The Date to which contract is effective. Lookup: W_DATE_D.
PSCA-F020-A008	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_STATUS_WID	Current Status of the Contract. New records are maintained in this for each new contract status of the contract.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F020-A009	W_EHA_CONTRACT_STATUS_F	Contracts	COST_CENTER_WID	This indicates the cost center to which the expenses incurred in sourcing would be distributed to. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_CENTER_D Example: Generator1 shop, Generator2 shop and so on.
PSCA-F020-A010	W_EHA_CONTRACT_STATUS_F	Contracts	PURCHASE_BUYER_WID	This indicates the buyer who was involved in writing the contract. Lookup W_EMPLOYEE_D Dimension.
PSCA-F020-A011	W_EHA_CONTRACT_STATUS_F	Contracts	PURCHASE_REQUESTOR_WID	This indicates the requestor who was involved in writing contract. Lookup W_EMPLOYEE_D Dimension.
PSCA-F020-A012	W_EHA_CONTRACT_STATUS_F	Contracts	SUPPLIER_PERFORMANCE_MANAGER_WID	This indicates the Supplier performance manager who was involved in writing contract. Lookup W_EMPLOYEE_D Dimension.
PSCA-F020-A013	W_EHA_CONTRACT_STATUS_F	Contracts	GL_ACCOUNT_WID	This is the General Ledger account number into which the payables entries generated as part of the purchase order execution would be posted into. This may be uniquely associated to the supplier on the purchase order.Lookup: W_GL_ACCOUNT_D
PSCA-F020-A014	W_EHA_CONTRACT_STATUS_F	Contracts	LEDGER_WID	Foreign key to W_LEDGER_D dimension
PSCA-F020-A015	W_EHA_CONTRACT_STATUS_F	Contracts	INVENTORY_ORG_WID	Identifies the inventory organization. Lookup W_INT_ORG_D Dimension.
PSCA-F020-A016	W_EHA_CONTRACT_STATUS_F	Contracts	INVENTORY_ORG1_WID	Inventory Organization1 WID, Lookup Dimension: W_INT_ORG_D. Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F020-A017	W_EHA_CONTRACT_STATUS_F	Contracts	INVENTORY_ORG2_WID	Inventory Organization2 WID, Lookup Dimension: W_INT_ORG_D. Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F020-A018	W_EHA_CONTRACT_STATUS_F	Contracts	OPERATING_UNIT_ORG_WID	Identifies the operating unit Organization.
PSCA-F020-A019	W_EHA_CONTRACT_STATUS_F	Contracts	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F020-A020	W_EHA_CONTRACT_STATUS_F	Contracts	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F020-A021	W_EHA_CONTRACT_STATUS_F	Contracts	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table.
PSCA-F020-A022	W_EHA_CONTRACT_STATUS_F	Contracts	BUSINESS_UNIT_WID	Lookup: W_INT_ORG_D Dimension. This indicates the business unit organization involved in the transaction record.
PSCA-F020-A023	W_EHA_CONTRACT_STATUS_F	Contracts	PURCH_ORG_WID	This indicates the purchasing organization that has generated the purchase order -- usually represents the purchasing unit of a large business organization. The link to the PURCH type rows within W_INT_ORG_D dimension table.Lookup: W_INT_ORG_D
PSCA-F020-A024	W_EHA_CONTRACT_STATUS_F	Contracts	PRODUCT_WID	This indicates the product for which contract is written between the supplier and organization. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F020-A025	W_EHA_CONTRACT_STATUS_F	Contracts	SUPPLIER_WID	This indicates the supplier who is involved in writing a contract. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F020-A026	W_EHA_CONTRACT_STATUS_F	Contracts	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT_D indicating supplier site unique identifier.
PSCA-F020-A027	W_EHA_CONTRACT_STATUS_F	Contracts	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the supplier on whom the contract has been placed. The link to the W_SUPPLIER_PRODUCT_D dimension.Lookup: W_SUPPLIER_PRODUCT_D
PSCA-F020-A028	W_EHA_CONTRACT_STATUS_F	Contracts	MANUFACTURER_WID	This indicates the manufacturer involved for this product in the contract.
PSCA-F020-A029	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_LEVERAGE_TYPE_WID	Foreign key to W_XACT_TYPE_D dimension indicating contract leverage type.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F020-A030	W_EHA_CONTRACT_STATUS_F	Contracts	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F020-A031	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_REF_NUM	Unique Contract Reference Number
PSCA-F020-A032	W_EHA_CONTRACT_STATUS_F	Contracts	CONTRACT_REF_LINE_NUM	Unique Contract Reference Line Number if any.
PSCA-F020-A033	W_EHA_CONTRACT_STATUS_F	Contracts	PRODUCT_PART_NUM	This is a unique number to identify the product.
PSCA-F020-A034	W_EHA_CONTRACT_STATUS_F	Contracts	LINE_DESC	Description text of the contract for the specific item for which contract is written.
PSCA-F020-A035	W_EHA_CONTRACT_STATUS_F	Contracts	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F020-A036	W_EHA_CONTRACT_STATUS_F	Contracts	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F020-A037	W_EHA_CONTRACT_STATUS_F	Contracts	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F020-A038	W_EHA_CONTRACT_STATUS_F	Contracts	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F020-A039	W_EHA_CONTRACT_STATUS_F	Contracts	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F020-A040	W_EHA_CONTRACT_STATUS_F	Contracts	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F020-A041	W_EHA_CONTRACT_STATUS_F	Contracts	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F020-A042	W_EHA_CONTRACT_STATUS_F	Contracts	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F020-A043	W_EHA_CONTRACT_STATUS_F	Contracts	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F020-A044	W_EHA_CONTRACT_STATUS_F	Contracts	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F020-A045	W_EHA_CONTRACT_STATUS_F	Contracts	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F020-A046	W_EHA_CONTRACT_STATUS_F	Contracts	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F020-A047	W_EHA_CONTRACT_STATUS_F	Contracts	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F020-A048	W_EHA_CONTRACT_STATUS_F	Contracts	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F020-A049	W_EHA_CONTRACT_STATUS_F	Contracts	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F020-A050	W_EHA_CONTRACT_STATUS_F	Contracts	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F021	W_EHA_AP_INV_DIST_A	Accounts Payable	-	This is aggregate fact table stores the AP invoice data at each Invoice level. This contains information about AP invoice spend, PO spend and matching.
PSCA-F021-A001	W_EHA_AP_INV_DIST_A	Accounts Payable	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F021-A002	W_EHA_AP_INV_DIST_A	Accounts Payable	INVOICED_ON_DT_WID	Identifies the date on which the invoice was placed. Lookup: W_DAY_D Dimension.
PSCA-F021-A003	W_EHA_AP_INV_DIST_A	Accounts Payable	INVOICED_ON_DT	Identifies the date on which the invoice was placed.
PSCA-F021-A004	W_EHA_AP_INV_DIST_A	Accounts Payable	PURCH_ORDER_DT_WID	Identifies the date on which the purchase order was placed. Lookup: W_DAY_D Dimension.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F021-A005	W_EHA_AP_INV_DIST_A	Accounts Payable	PURCH_ORDER_DT	Identifies the date on which the purchase order was placed.
PSCA-F021-A006	W_EHA_AP_INV_DIST_A	Accounts Payable	INVOICE_RECEIVED_DT_WID	Identifies the date on which the invoice was received. Lookup: W_DAY_D Dimension.
PSCA-F021-A007	W_EHA_AP_INV_DIST_A	Accounts Payable	INVOICE_RECEIVED_DT	Identifies the date on which the invoice was received.
PSCA-F021-A008	W_EHA_AP_INV_DIST_A	Accounts Payable	PO_BUYER_WID	Buyer unique identifier. Lookup:W_EMPLOYEE_D
PSCA-F021-A009	W_EHA_AP_INV_DIST_A	Accounts Payable	INVOICE_REQUESTER_WID	Requester of invoice is used by the Invoice Approval Workflow process to generate the list of approvers.Lookup:W_EMPLOYEE_D
PSCA-F021-A010	W_EHA_AP_INV_DIST_A	Accounts Payable	OPERATING_UNIT_ORG_WID	Identifies the operating unit Organization.
PSCA-F021-A011	W_EHA_AP_INV_DIST_A	Accounts Payable	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F021-A012	W_EHA_AP_INV_DIST_A	Accounts Payable	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F021-A013	W_EHA_AP_INV_DIST_A	Accounts Payable	BUSINESS_UNIT_WID	Lookup: W_INT_ORG_D Dimension. This indicates the business unit organization involved in the transaction record.
PSCA-F021-A014	W_EHA_AP_INV_DIST_A	Accounts Payable	PURCH_ORG_WID	This indicates the purchasing organization that has generated the purchase order -- usually represents the purchasing unit of a large business organization. The link to the PURCH type rows within W_INT_ORG_D dimension table.Lookup: W_INT_ORG_D
PSCA-F021-A015	W_EHA_AP_INV_DIST_A	Accounts Payable	COMPANY_ORG_WID	This is the default financial entity (or Company Organization) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F021-A016	W_EHA_AP_INV_DIST_A	Accounts Payable	APPROVAL_STATUS_WID	This indicates the current approval status of the invoice. This could change during the lifecycle of the invoice. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE =PURCH_APPROVE. Example: Pending Approval, Rejected. Record will be updated if there is a status change.
PSCA-F021-A017	W_EHA_AP_INV_DIST_A	Accounts Payable	INVOICE_MATCH_STATUS_WID	This indicates match status of an Invoice at header level that is at the Invoice level. Lookup Dimension: W_STATUS_D WHERE W_STATUS_CLASS = 'INVOICE_MATCH'. Different Match Type values are:- COMPLETE / PARTIAL / UN-MATCH
PSCA-F021-A018	W_EHA_AP_INV_DIST_A	Accounts Payable	SUPPLIER_WID	This indicates the supplier on whom the purchase order has been placed. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F021-A019	W_EHA_AP_INV_DIST_A	Accounts Payable	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT_D indicating supplier site unique identifier.
PSCA-F021-A020	W_EHA_AP_INV_DIST_A	Accounts Payable	INVOICE_TYPE_WID	Type of invoice. Lookup: W_XACT_TYPE_D
PSCA-F021-A021	W_EHA_AP_INV_DIST_A	Accounts Payable	PURCH_ORDER_TYPE_WID	Type of Purchase Order. Lookup: W_XACT_TYPE_D
PSCA-F021-A022	W_EHA_AP_INV_DIST_A	Accounts Payable	PURCH_INVOICE_NUM	Purchase Invoice number
PSCA-F021-A023	W_EHA_AP_INV_DIST_A	Accounts Payable	PURCH_ORDER_NUM	Purchase Order Number
PSCA-F021-A024	W_EHA_AP_INV_DIST_A	Accounts Payable	PO_DISTRIBUTION_ID	Purchase order distribution identifier for purchase order or receipt matched invoice distributions
PSCA-F021-A025	W_EHA_AP_INV_DIST_A	Accounts Payable	TWO_WAY_MATCH_CNT	At the invoice level, this column will store the count of 2 way match invoice lines
PSCA-F021-A026	W_EHA_AP_INV_DIST_A	Accounts Payable	THREE_WAY_MATCH_CNT	At the invoice level, this column will store the count of 3 way match invoice lines
PSCA-F021-A027	W_EHA_AP_INV_DIST_A	Accounts Payable	FOUR_WAY_MATCH_CNT	At the invoice level, this column will store the count of 4 way match invoice lines
PSCA-F021-A028	W_EHA_AP_INV_DIST_A	Accounts Payable	TWO_WAY_MATCH_ERROR_CNT	At the invoice level, this column will store the count of 2 way match with error invoice lines

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F021-A029	W_EHA_AP_INV_DIST_A	Accounts Payable	THREE_WAY_MATCH_ERROR_CNT	At the invoice level, this column will store the count of 3 way match with error invoice lines
PSCA-F021-A030	W_EHA_AP_INV_DIST_A	Accounts Payable	FOUR_WAY_MATCH_ERROR_CNT	At the invoice level, this column will store the count of 4 way match with error invoice lines
PSCA-F021-A031	W_EHA_AP_INV_DIST_A	Accounts Payable	LOC_INVOICE_AMT	Currency of this Invoice Amount is Local or regional currency.
PSCA-F021-A032	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL1_INVOICE_AMT	Currency of this Invoice Amount is Global1 currency.
PSCA-F021-A033	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL2_INVOICE_AMT	Currency of this Invoice Amount is Global2 currency.
PSCA-F021-A034	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL3_INVOICE_AMT	Currency of this Invoice Amount is Global3 currency.
PSCA-F021-A035	W_EHA_AP_INV_DIST_A	Accounts Payable	LOC_PURCH_ORDER_AMT	Currency of this Purchase Order Amount is Local or regional currency.
PSCA-F021-A036	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL1_PURCH_ORDER_AMT	Currency of this Purchase Order Amount is Global1 currency.
PSCA-F021-A037	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL2_PURCH_ORDER_AMT	Currency of this Purchase Order Amount is Global2 currency.
PSCA-F021-A038	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL3_PURCH_ORDER_AMT	Currency of this Purchase Order Amount is Global3 currency.
PSCA-F021-A039	W_EHA_AP_INV_DIST_A	Accounts Payable	LOC_PAYABLE_LEAKAGE_AMT	Currency of the Payable Leakage Amount of the Invoice is Local or regional currency.
PSCA-F021-A040	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL1_PAYABLE_LEAKAGE_AMT	Currency of the Payable Leakage Amount of the Invoice is Global1 currency.
PSCA-F021-A041	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL2_PAYABLE_LEAKAGE_AMT	Currency of the Payable Leakage Amount of the Invoice is Global2 currency.
PSCA-F021-A042	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL3_PAYABLE_LEAKAGE_AMT	Currency of the Payable Leakage Amount of the Invoice is Global3 currency.
PSCA-F021-A043	W_EHA_AP_INV_DIST_A	Accounts Payable	LOC_CONTRACT_SPEND_AMT	Currency of the Contract Spend Amount of the Invoice is Local or regional currency.
PSCA-F021-A044	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL1_CONTRACT_SPEND_AMT	Currency of the Contract Spend Amount of the Invoice is Global1 currency.
PSCA-F021-A045	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL2_CONTRACT_SPEND_AMT	Currency of the Contract Spend Amount of the Invoice is Global2 currency.
PSCA-F021-A046	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL3_CONTRACT_SPEND_AMT	Currency of the Contract Spend Amount of the Invoice is Global3 currency.
PSCA-F021-A047	W_EHA_AP_INV_DIST_A	Accounts Payable	LOC_NON_CONTRACT_SPEND_AMT	Currency of the Non Contract Spend of the Invoice is Local or regional Currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F021-A048	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL1_NON_CONTRACT_SPEND_AMT	Currency of the Non Contract Spend of the Invoice is Global1 Currency.
PSCA-F021-A049	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL2_NON_CONTRACT_SPEND_AMT	Currency of the Non Contract Spend of the Invoice isGlobal2 Currency.
PSCA-F021-A050	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL3_NON_CONTRACT_SPEND_AMT	Currency of the Non Contract Spend of the Invoice is Global3 Currency.
PSCA-F021-A051	W_EHA_AP_INV_DIST_A	Accounts Payable	LOC_PO_REQUIRED_SPEND_AMT	Currency of the Purchase Order Required Spend of the Invoice is Local or regional Currency.
PSCA-F021-A052	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL1_PO_REQUIRED_SPEND_AMT	Currency of the Purchase Order Required Spend of the Invoice is Global1 Currency.
PSCA-F021-A053	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL2_PO_REQUIRED_SPEND_AMT	Currency of the Purchase Order Required Spend of the Invoice is Global2 Currency.
PSCA-F021-A054	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL3_PO_REQUIRED_SPEND_AMT	Currency of the Purchase Order Required Spend of the Invoice is Global3 Currency.
PSCA-F021-A055	W_EHA_AP_INV_DIST_A	Accounts Payable	LOC_PO_MATCH_SPEND_AMT	Currency of the Purchase Order Match Spend of the Invoice is Local or regional Currency.
PSCA-F021-A056	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL1_PO_MATCH_SPEND_AMT	Currency of the Purchase Order Match Spend of the Invoice is Global1 Currency.
PSCA-F021-A057	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL2_PO_MATCH_SPEND_AMT	Currency of the Purchase Order Match Spend of the Invoice is Global2 Currency.
PSCA-F021-A058	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL3_PO_MATCH_SPEND_AMT	Currency of the Purchase Order Match Spend of the Invoice is Global3 Currency.
PSCA-F021-A059	W_EHA_AP_INV_DIST_A	Accounts Payable	LOC_CONTRACT_LEAKAGE_AMT	Currency of the Contract Leakage Amount Spend is Local or regional Currency.
PSCA-F021-A060	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL1_CONTRACT_LEAKAGE_AMT	Currency of the Contract Leakage Amount Spend is Global1 Currency.
PSCA-F021-A061	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL2_CONTRACT_LEAKAGE_AMT	Currency of the Contract Leakage Amount Spend is Global2 Currency.
PSCA-F021-A062	W_EHA_AP_INV_DIST_A	Accounts Payable	GLOBAL3_CONTRACT_LEAKAGE_AMT	Currency of the Contract Leakage Amount Spend is Global3 Currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F021-A063	W_EHA_AP_INV_DIST_A	Accounts Payable	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F021-A064	W_EHA_AP_INV_DIST_A	Accounts Payable	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F021-A065	W_EHA_AP_INV_DIST_A	Accounts Payable	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F021-A066	W_EHA_AP_INV_DIST_A	Accounts Payable	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F021-A067	W_EHA_AP_INV_DIST_A	Accounts Payable	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F021-A068	W_EHA_AP_INV_DIST_A	Accounts Payable	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F021-A069	W_EHA_AP_INV_DIST_A	Accounts Payable	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F022	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	-	This represents consignment inventory balances and values at a point in time maintained by a Supplier by storage location.
PSCA-F022-001	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F022-002	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	PRODUCT_WID	This indicates the product against which consignment inventory balance information is maintained in this table. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-Series 230

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F022-003	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	INVENTORY_ORG_WID	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the INVENTORY type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Caterpillar Mountain View US Example: Schlumberger US.
PSCA-F022-004	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	INVENTORY_ORG1_WID	Inventory Organization1 WID, Lookup Dimension: W_INT_ORG_D. Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F022-005	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	INVENTORY_ORG2_WID	Inventory Organization2 WID, Lookup Dimension: W_INT_ORG_D. Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F022-006	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	STORAGE_LOC_WID	This indicates a storage location within the plant location -- the product inventory information is maintained at this level of detail in this fact table. This information is critical to locate the product inventory precisely geographically. The link to the STORAGE_LOC class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = STORAGE_LOC) Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F022-007	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	SUPPLIER_WID	Supplier against which Consignment Inventory balance information is stored at a storage location. Lookup to W_PARTY_D Dimension
PSCA-F022-008	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	CONSIGN_INV_BALANCE_DT_WID	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table. Lookup:W_DAY_D
PSCA-F022-009	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	CONSIGN_INV_BALANCE_DT	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F022-010	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	CONSIGN_INV_BALANCE_TM_WID	The time of day when this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table. Lookup: W_TIME_OF_DAY_D
PSCA-F022-011	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	UOM_CODE	This is the unit of measure by which the quantity of the product mentioned is measured. The inventory of the product is usually maintained in this unit of measure. Example: LTRS, FEET, UNITS, TONS and so on.
PSCA-F022-012	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate
PSCA-F022-013	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code
PSCA-F022-014	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F022-015	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F022-016	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	UNIT_STD_COST	The standard cost in document currency for 1 unit (inventory unit of measure) of the product.
PSCA-F022-017	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	AVAILABLE_CONSIGN_QTY	Quantity in the warehouse that belongs to a consignment vendor/supplier and is not subject to usage restrictions. A consignment vendor/supplier retains ownership of the quantity until it is withdrawn from stores.
PSCA-F022-018	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	INSP_CONSIGN_QTY	Quantity in the warehouse that belongs to a consignment vendor/supplier and is in quality inspection. A consignment vendor/supplier retains ownership of the quantity until it is withdrawn from stores.
PSCA-F022-019	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	RESTRICTED_CONSIGN_QTY	Quantity in the warehouse that belongs to a consignment vendor/supplier and has usage restrictions. A consignment vendor/supplier retains ownership of the quantity until it is withdrawn from stores.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F022-020	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	BLOCKED_CONSIGN_QTY	Quantity of all blocked batches that belongs to a consignment vendor/supplier. Example of batches are: Production lots, delivery lots and so on.
PSCA-F022-021	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	REORDER_POINT	This represents the inventory level at this storage location which triggers a re-order for replenishment of inventory of this product (in inventory unit of measure). This would usually represent a level below which regular demand of the product cannot be turned around quickly.
PSCA-F022-022	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category
PSCA-F022-023	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F022-024	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F022-025	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F022-026	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F022-027	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F022-028	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F022-029	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F022-030	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F022-031	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F022-032	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F022-033	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F022-034	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F022-035	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F022-036	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F022-037	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F022-038	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F022-039	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F022-040	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F022-041	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F022-042	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F022-043	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F022-044	W_EHA_CONSIGN_INVENTRY_F	Inventory, Consignment	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F022-045	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F023	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	-	This stores all the product receipts received from suppliers against purchase orders placed on them by the purchasing unit of a business organization (purchasing organization). The data in this table is stored at the purchase receipt line item level. The purchase receipt lines in this table would have direct references to the fact rows in the W_PURCH_ORDER_F table. The data in this table is expected to be dynamic in nature during the receipt and acceptance related cycles of the product that has been received against the receipt line item. Columns like RECEIVED_QTY, ACCEPTED_QTY and INSPECTED_ON_DT_WID represent the current status/information related to a purchase receipt line item. Each line on this fact table would have a one-to-one link with a line in the W_PURCH_ORDER_F fact table
PSCA-F023-001	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	SUPPLIER_WID	This indicates the supplier from whom the purchased products have been received on the purchase receipt. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example:

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F023-002	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PRODUCT_WID	This indicates the product which is being sourced from the supplier on the purchase receipt line item. Lookup: W_PRODUCT_D Example: Spray paint, auto exhaust pump, IBM laptop T-Series 230
PSCA-F023-003	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	INVENTORY_PROD_WID	This indicates the manufacturing plant -- product combination against which inventory transaction is performed. Lookup: W_INVENTORY_PRODUCT_D
PSCA-F023-004	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the supplier from whom the purchase receipt has been received. The link to the W_SUPPLIER_PRODUCT_D dimension. Lookup: W_SUPPLIER_PRODUCT_D
PSCA-F023-005	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	REQUESTOR_WID	This indicates the requestor who placed the initial purchase request/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D WHERE BUSN_CONTCT_TYPE = REQUESTOR
PSCA-F023-006	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PLANT_LOC_WID	This indicates the physical location whose operations use the product ordered on the purchase order line item. The link to the PLANT type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Carolina plant, Nevada facility and so on.
PSCA-F023-007	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	INVENTORY_ORG_WID	Identifies the inventory organization.
PSCA-F023-008	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	STORAGE_LOC_WID	Number of the storage location at which the material is stored or received. A plant may contain one or more storage locations. This indicates the physical location whose inventory receives the product ordered on the purchase order line item. The link to the STORAGE_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F023-009	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	RCPT_LOC_WID	This indicates the physical location whose inventory receives the product on the purchase receipt line item. The link to the RECIPIENT_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F023-010	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	RCPT_ORG_WID	This indicates the business organization that is associated to the receipt location on the purchase receipt -- usually represents the inventory unit of a large business organization. The link to the INV_ORG type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F023-011	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F023-012	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	BUYER_WID	This indicates the buyer who placed the purchase order/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F023-013	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	MVMNT_TYPE_WID	This indicates the type of inventory movement that is generated by this purchase receipt. The link to the W_MVMNT_TYPE_D dimension. Lookup: W_MVMNT_TYPE_D. Examples: goods receipt, goods issue, physical stock transfer
PSCA-F023-014	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	XACT_TYPE_WID	This indicates the specific type of the purchase receipt. There could be further sub classifications to these purchase receipt types. There could be domain values mapped for each of these transactions into the W_type domain value Type columns in W_XACT_TYPE_D. Lookup: W_XACT_TYPE_D WHERE XACT_CAT_CODE=PURR Example: POREGULAR, POREPEAT,SUBCONTRACTREGULAR and so on.
PSCA-F023-015	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	CONTRACT_REF_NUM	This indicates the contract reference number if the purchase order is based on a contract agreement.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F023-016	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	ORDERED_ON_DT_WID	The date on which the purchase order related to the purchase receipt line, was placed on the supplier. For electronic transmissions of purchase orders to suppliers, this could be the same as the day the supplier receives the purchase order. Lookup:W_DAY_D
PSCA-F023-017	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	RECEIVED_ON_DT_WID	The date on which the product mentioned on the purchase receipt is received at the receipt location. Lookup: W_DAY_D
PSCA-F023-018	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	RECEIVED_ON_TM_WID	The time on which the product mentioned on the purchase receipt is received at the receipt location. Lookup: W_TIME_OF_DAY_D
PSCA-F023-019	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	RECEIVED_QTY	The quantity of the product (in purchase order UOM) that has been received on the purchase receipt line item.
PSCA-F023-020	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	UNIT_STD_COST	Standard price per unit of the product.The actual purchase price per unit of the product could be at variance with the standard price per unit.
PSCA-F023-021	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	UNIT_PRICE	The net price per unit of the product (measured in purchase order UOM) of the purchase order line item -- in document or transactional currency. The price arrived at after taking all vendor surcharges and discounts into account.
PSCA-F023-022	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	RECEIVED_AMT	The currency value of the purchase receipt in document or transaction currency (including discounts and surcharges) calculated as Received value = Received quantity X price.
PSCA-F023-023	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	STD_COST_AMT	Cost Amount.
PSCA-F023-024	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	UOM_CODE	The unit of measure of the purchase receipt item -- this would usually be the inventory unit of measure in which the product is stored at the receipt location. This can be different from the unit of measure on the purchase order. Example: Each.
PSCA-F023-025	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PURCH_RCPT_NUM	The unique purchase receipt number that helps identify the purchase receipt.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F023-026	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PURCH_RCPT_ITEM	The line item number within the purchase receipt -- the same product may appear on multiple lines within the purchase receipt (this corresponds to situations where multiple schedule lines may be mapped as separate lines on the referred purchase order).
PSCA-F023-027	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PURCH_ORDER_NUM	The purchase order number against which the purchase receipt has been registered.
PSCA-F023-028	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PURCH_ORDER_ITEM	The purchase order number against which the purchase receipt has been registered.
PSCA-F023-029	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PURCH_SCHEDULE_NUM	This indicates the purchase schedule number.
PSCA-F023-030	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PURCH_ORDER_INTG_ID	This is the Purchase Order Line Key Id
PSCA-F023-031	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PURCH_SCHEDULE_INTG_ID	This is the Purchase Order Schedule Line Key Id
PSCA-F023-032	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PURCH_RQSTN_NUM	An alphanumeric key that uniquely identifies a purchase requisition number from which the purchase order has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F023-033	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PURCH_RQSTN_ITEM	The number that uniquely identifies an item on a purchase requisition. The purchase requisition line number against which the purchase order line item has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F023-034	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	RECEIPT_TEXT	Detailed remarks or observations generated during the product receipt process of the receipt line item.
PSCA-F023-035	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F023-036	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F023-037	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F023-038	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F023-039	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F023-040	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F023-041	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F023-042	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F023-043	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F023-044	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F023-045	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F023-046	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F023-047	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F023-048	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F023-049	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F023-050	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F023-051	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F023-052	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source Ids for each of your different source instances.
PSCA-F023-053	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F023-054	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F023-055	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	TENANT_ID	This column is the unique identifier for a Tenant in a multitenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F023-056	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F023-057	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	LINE_TYPE_WID	This column is used as a generic field for customer extensions.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F023-058	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	PAYMENT_TYPE_WID	Foreign key to the W_XACT_ TYPE_D dimension indicating the pay item payment type.
PSCA-F023-059	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	SHIPMENT_TYPE_WID	Foreign key to the W_XACT_ TYPE_D dimension indicating the shipment type.
PSCA-F023-060	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	BLANKET_AGREEMENT_ NUM	Blanket agreement number of a release or the global agreement number the order references.
PSCA-F023-061	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	CONSIGNED_TYPE_WID	Foreign key to the W_XACT_ TYPE_D dimension indicating whether it's a regular PO, consigned PO or consumption advice.
PSCA-F023-062	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	RECEIVED_ON_DT	The date on which the product mentioned on the purchase receipt is received at the receipt location. Lookup: W_DAY_D
PSCA-F023-063	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	DAYS_EARLY_RECEIPT_ ALLOWED	This indicates the Maximum acceptable number of days items can be received early
PSCA-F023-064	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	DAYS_LATE_RECEIPT_ ALLOWED	This indicates Maximum acceptable number of days items can be received late
PSCA-F023-065	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	DUE_ON_DT	This indicates due on date.
PSCA-F023-066	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	DUE_ON_DT_WID	The date on which the product ordered is due for receipt
PSCA-F023-067	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	XACT_SOURCE_WID	Foreign key to W_XACT_TYPE_D dimension
PSCA-F023-068	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	RELEASE_NUM	This indicates the release number.
PSCA-F023-069	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	SUPPLIER_ACCOUNT_ WID	Foreign key to W_SUPPLIER_ ACCOUNT _D dimension
PSCA-F023-070	W_PURCH_ RCPT_F	Operational Performance, Purchase Receipts	PRIMARY_UOM_CONV_ RATE	This indicates primary Unit of Measure conversion rate.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F023-071	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code.
PSCA-F023-072	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F023-073	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	STANDARD_UOM_CODE	This indicates standard Unit of Measure code.
PSCA-F023-074	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F023-075	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F023-076	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	INVENTORY_ORG1_WID	Inventory Unit Org 1 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F023-077	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	INVENTORY_ORG2_WID	Inventory Unit Org 2 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F023-078	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	MANUFACTURER_WID	Foreign key to the W_PARTY_D Dimension, to identify the Manufacturer
PSCA-F023-079	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	SUPPLIER_DIVERSITY_WID	Foreign key to the W_EHA_SUPPLIER_DIVRSTY_D to identify the Supplier Diversity Tier and category.
PSCA-F023-080	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	ORDERED_ON_DT	The date on which the purchase order related to the purchase receipt line, was placed on the supplier. For electronic transmissions of purchase orders to suppliers, this could be the same as the day the supplier receives the purchase order. Lookup:W_DAY_D
PSCA-F023-081	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	RETURN_TO_SUPPLIER_DT	Return to Supplier/Vendor date, is related to the Purchase Receipts with movement type as Return to Supplier (RTV).
PSCA-F023-082	W_PURCH_RCPT_F	Operational Performance, Purchase Receipts	RETURN_TO_SUPPLIER_DT_WID	Return to Supplier/Vendor date, is related to the Purchase Receipts with movement type as Return to Supplier (RTV).

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024	W_ PRODUCT_ XACT_F	Product	-	This table is used to capture all the product related transactions that occur during a product's lifecycle at an inventory location of a business organization. The transactions are typically performed against business documents that authorize such transactions. You could classify all transactions into two types, Issue and Receipt. Outward StockTransfer Orders authorize the issue of the products from the inventory location, resulting in the Issue Type product transactions in this table. Purchase Orders, Returns, and Inward Stock Transfer Orders authorize the receipt of the products into the inventory location, resulting in the Receipt Type product transactions in this table. Apart from transaction types, more detailed information about the actual movement that occurs (for example, the direction and purpose through appropriate dimensional references, quantity moved, stock type moved, and so on) is also tracked in the W_ PRODUCT_XACT_F fact table. All the product transactions are typically performed against business documents (for example a Purchase Order) that authorize such transactions. These business documents trigger the creation of an inventory transaction document that provides a high level direction at the header level, and the actual movement type information, with appropriate direction, product, quantity, location, and so on, at the line level. The data in W_ PRODUCT_XACT_F table is stored at the inventory transaction line item level.
PSCA-F024-A001	W_ PRODUCT_ XACT_F	Product	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F024-A002	W_ PRODUCT_ XACT_F	Product	PLANT_LOC_WID	This indicates the physical location at which the product inventory transaction is performed. The link to the PLANT class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_ BUSN_LOCATION_D (BUSN_ LOC_TYPE = PLANT) Example: Carolina plant, Nevada facility and so on.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A003	W_ PRODUCT_ XACT_F	Product	STORAGE_LOC_WID	This indicates a storage location within the plant location, the product inventory transaction is conducted at this level of detail in this fact table. The link to the STORAGE_LOC class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_ BUSN_LOCATION_D (BUSN_ LOC_TYPE = STORAGE_LOC) Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F024-A004	W_ PRODUCT_ XACT_F	Product	COMPANY_LOC_WID	This indicates the physical location of the company on behalf of whom the transaction was entered into. The link to the COMPANY type rows within W_BUSN_ LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = COMPANY)
PSCA-F024-A005	W_ PRODUCT_ XACT_F	Product	UNLOADING_LOC_WID	This indicates the physical unloading point within the plant location where the product transaction was carried out. For example, this could be a particular dock where the goods are unloaded. Example: RAMP1 The link to the LOADING_LOC class type rows within W_BUSN_ LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = LOADING_ LOC)
PSCA-F024-A006	W_ PRODUCT_ XACT_F	Product	PRODUCT_WID	This indicates the product against which the inventory transaction is carried out. Lookup: W_ PRODUCT_D Example: Spray paint, auto exhaust pump, IBM laptop T-series 230
PSCA-F024-A007	W_ PRODUCT_ XACT_F	Product	INVENTORY_PROD_WID	This indicates the manufacturing plant -- product combination against which inventory transaction is performed. Lookup: W_ INVENTORY_PRODUCT_D
PSCA-F024-A008	W_ PRODUCT_ XACT_F	Product	GL_ACCOUNT_WID	This is the General Ledger account number into which the product inventory transaction would be posted -- would usually correspond to the inventory account associated with the product at the inventory organization. Lookup: W_GL_ ACCOUNT_D
PSCA-F024-A009	W_ PRODUCT_ XACT_F	Product	LEDGER_WID	The identifies the ledger. Foreign key of the W_LEDGER_D Dimension.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A010	W_ PRODUCT_ XACT_F	Product	CUSTOMER_FIN_PROFL_ WID	This is the financial accounting view of the customer i.e. the account associated with the customer for whom a shipment or a sales return type of inventory transaction is being handled. Lookup: W_CUSTOMER_FIN_ PROFL_D
PSCA-F024-A011	W_ PRODUCT_ XACT_F	Product	SUPPLIER_ACCOUNT_ WID	This is the financial accounting view of the supplier for whom a receipt or a return receipt type of inventory transaction is being handled. Lookup: W_SUPPLIER_ ACCOUNT_D
PSCA-F024-A012	W_ PRODUCT_ XACT_F	Product	PROFIT_CENTER_WID	This indicates the profit center to which the inventory transaction is booked into -- this helps accumulate revenues against profit centers as part of inventory transactions. Lookup: W_PROFIT_ CENTER_D
PSCA-F024-A013	W_ PRODUCT_ XACT_F	Product	COST_CENTER_WID	This indicates the cost center to which the expenses incurred as part of the inventory transaction would be allocated to. The link to the W_ COST_CENTER_D dimension. Lookup: W_COST_CENTER_D Example: Generator 1 shop, Generator 2 shop and so on.
PSCA-F024-A014	W_ PRODUCT_ XACT_F	Product	SUPPLIER_WID	This indicates the supplier from whom the purchased products have been received on the purchase receipt. The link to the W_ SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example:
PSCA-F024-A015	W_ PRODUCT_ XACT_F	Product	CUSTOMER_WID	This is the customer to whom products have been shipped as part of the inventory transaction. This information is independent of the customer location.
PSCA-F024-A016	W_ PRODUCT_ XACT_F	Product	COMPANY_ORG_WID	This is the financial entity (or Company Organization) into which the financial transactions generated by this inventory transaction are posted into. This links to the COMPANY types rows within W_ INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F024-A017	W_ PRODUCT_ XACT_F	Product	BUSN_AREA_ORG_WID	This is the business area under the inventory organization that is associated to the inventory transaction. This links to the BUSN_AREA type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Schlumberger prospecting, Schlumberger R&D and so on.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A018	W_ PRODUCT_ XACT_F	Product	INVENTORY_ORG_WID	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the INVENTORY type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Caterpillar Mountain View US Example: Schlumberger US.
PSCA-F024-A019	W_ PRODUCT_ XACT_F	Product	MVMNT_TYPE_WID	This indicates the type of inventory movement that is generated by this purchase receipt. The link to the W_MVMNT_TYPE_D dimension. Lookup: W_MVMNT_TYPE_D. Examples: goods receipt, goods issue, physical stock transfer
PSCA-F024-A020	W_ PRODUCT_ XACT_F	Product	XACT_TYPE_WID	This indicates the specific type of the inventory transaction. There could be further sub-classifications to these inventory transaction types. There could be domain values mapped for each of these transactions into the W_ type domain value columns in W_ XACT_TYPE_D. Lookup: W_ XACT_TYPE_D WHERE XACT_ CAT_CODE=PROD_XACTS Example: GOODSISSUE - PRODUCTION,GOODS RECEIPT - PO, GOODS RECEIPT - RETURNS and so on.
PSCA-F024-A021	W_ PRODUCT_ XACT_F	Product	ACCT_ENTRY_DT_WID	The date on which the accounting document was entered. The entry date (date of entry in the system) can differ from the posting date and the document date. Lookup: W_DAY_D
PSCA-F024-A022	W_ PRODUCT_ XACT_F	Product	DOCUMENT_DT_WID	The date on which the original inventory transaction document was issued. The actual date on which the product inventory was affected by this transaction would be he same or later. Lookup: W_ DAY_D
PSCA-F024-A023	W_ PRODUCT_ XACT_F	Product	POSTING_DT_WID	The date which is used when entering the document in Financial Accounting. The posting date can differ from both the entry date (day of entry into the system) and the document date (day of creation of the original document). Lookup: W_DAY_D
PSCA-F024-A024	W_ PRODUCT_ XACT_F	Product	UNIT_STD_COST	The standard cost in document currency for 1 unit (inventory unit of measure) of the product.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A025	W_ PRODUCT_ XACT_F	Product	BASE_QTY	The unit of measure in which stocks of the material are managed. All the quantities in other units of measure are converted to the base unit of measure.
PSCA-F024-A026	W_ PRODUCT_ XACT_F	Product	PRICE_QTY	Indicates the unit of measurement to which the purchase order price relates. This could be different from the order quantity and ordering unit. Example: 10 LTRS of a material or commodity (for example, oil) can be ordered but the vendors invoice shows a price of 2 dollars per KG. The purchase order price and purchase order price unit is 2 dollars per kg while the order quantity is 10 and the order unit is 1.
PSCA-F024-A027	W_ PRODUCT_ XACT_F	Product	GR_QTY	The unit of measure in which the material is ordered. It is specified on the reference document (purchase order) against which the inventory transaction is performed -- NULL for issue type transactions.
PSCA-F024-A028	W_ PRODUCT_ XACT_F	Product	DELIVERY_QTY	The unit of measure in which the delivery note quantity is shown
PSCA-F024-A029	W_ PRODUCT_ XACT_F	Product	MATERIAL_AMT	The value of the inventory transaction line item in document or transaction currency.
PSCA-F024-A030	W_ PRODUCT_ XACT_F	Product	STD_COST_AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
PSCA-F024-A031	W_ PRODUCT_ XACT_F	Product	BASE_UOM_CODE	The unit of measure in which stocks of the material are managed. All the quantities in other units of measure are converted to the base unit of measure.
PSCA-F024-A032	W_ PRODUCT_ XACT_F	Product	PRICE_UOM_CODE	Indicates the unit of measurement to which the purchase order price relates. This could be different from the order quantity and ordering unit. Example: 10 LTRS of a material or commodity (for example, oil) can be ordered but the vendors invoice shows a price of 2 dollars per KG. The purchase order price and purchase order price unit is 2 dollars per kg while the order quantity is 10 and the order unit is 1.
PSCA-F024-A033	W_ PRODUCT_ XACT_F	Product	DELIVERY_UOM_CODE	The unit of measure in which the delivery note quantity is shown

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A034	W_PRODUCT_XACT_F	Product	GR_UOM_CODE	The unit of measure in which the material is ordered. It is specified on the reference document (purchase order) against which the inventory transaction is performed -- NULL for issue type transactions.
PSCA-F024-A035	W_PRODUCT_XACT_F	Product	DEBIT_CREDIT_IND	Sign indicator for the inventory transaction quantity -- would be a D for issue type transactions and a C for receipt type transactions.
PSCA-F024-A036	W_PRODUCT_XACT_F	Product	MATERIAL_DOC_NUM	The material document number against which the inventory transaction is carried out.
PSCA-F024-A037	W_PRODUCT_XACT_F	Product	MATERIAL_DOC_ITEM	The number that uniquely identifies an item of a material document I.e. the line item number within the material document
PSCA-F024-A038	W_PRODUCT_XACT_F	Product	REF_MATERIAL_DOC_NUM	Together with the material document year, the document number constitutes the key through which a material document is referenced.
PSCA-F024-A039	W_PRODUCT_XACT_F	Product	REF_MATERIAL_DOC_ITEM	The parent reference material document number line item
PSCA-F024-A040	W_PRODUCT_XACT_F	Product	REF_DOC_NUM	A number that uniquely identifies a reference document such as a Purchase Order or a Sales Order.
PSCA-F024-A041	W_PRODUCT_XACT_F	Product	REF_DOC_ITEM	The unique reference document line item.
PSCA-F024-A042	W_PRODUCT_XACT_F	Product	ACCT_DOC_NUM	The accounting document number that is generated as part of the inventory transaction (during the final posting process).
PSCA-F024-A043	W_PRODUCT_XACT_F	Product	ACCT_DOC_ITEM	All line items within an accounting document receive a number with which they can be identified. The numbers are assigned consecutively by the system when entering the document.
PSCA-F024-A044	W_PRODUCT_XACT_F	Product	BATCH_NUMBER	Assignment of a product that is manufactured in batches or production lots to a specific batch.
PSCA-F024-A045	W_PRODUCT_XACT_F	Product	MATERIAL_RESVN_NUM	The material reservation document number against which the current inventory transaction is being carried out -- applicable only for issue type transactions.
PSCA-F024-A046	W_PRODUCT_XACT_F	Product	MATERIAL_RESVN_ITEM	The material reservation document line number against which product is issued.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A047	W_ PRODUCT_ XACT_F	Product	PROD_ORDER_NUM	The production order document number against which the inventory transaction is carried out -- issue type transactions for component or raw material issues and receipt type transactions for finished goods.
PSCA-F024-A048	W_ PRODUCT_ XACT_F	Product	PROD_ORDER_ITEM	The production order document line number.
PSCA-F024-A049	W_ PRODUCT_ XACT_F	Product	PURCH_ORDER_NUM	The purchase order document number against which the inventory transaction is carried out -- receipt type transactions for purchase receipts and issue type transactions for purchase rejects.
PSCA-F024-A050	W_ PRODUCT_ XACT_F	Product	PURCH_ORDER_ITEM	The purchase order document line number.
PSCA-F024-A051	W_ PRODUCT_ XACT_F	Product	SALES_ORDER_NUM	Uniquely identifies a sales order.
PSCA-F024-A052	W_ PRODUCT_ XACT_F	Product	SALES_ORDER_ITEM	Uniquely identifies an item within a sales order.
PSCA-F024-A053	W_ PRODUCT_ XACT_F	Product	SALES_ORDER_ SCHEDULE	The number that uniquely identifies an item for the schedule line of a sales order. The sales order schedule line against which a shipment type inventory transaction is carried out.
PSCA-F024-A054	W_ PRODUCT_ XACT_F	Product	TRANSFER_RQMT_NUM	The transfer requirement contains information about a planned goods movement in the warehouse. Examples: goods receipts, goods issues, stock transfers
PSCA-F024-A055	W_ PRODUCT_ XACT_F	Product	TRANSFER_RQMT_ITEM	The stock transfer requisition line number.
PSCA-F024-A056	W_ PRODUCT_ XACT_F	Product	TRANSFER_ORDER_NUM	A number that identifies the transfer order within a warehouse. Goods movements in the warehouse (for example, stock placements stock removals, stock transfers can be processed using transfer orders.
PSCA-F024-A057	W_ PRODUCT_ XACT_F	Product	PROJECT_NUMBER	The project number against which the inventory transaction is being carried out. Example: Material issues for building assets in a construction project

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A058	W_ PRODUCT_ XACT_F	Product	RETAIL_PROMOTION_ CODE	The retail promotion code against which the product is being shipped. This would help aggregate all the product shipments that were carried out as part of a promotion within a marketing campaign.
PSCA-F024-A059	W_ PRODUCT_ XACT_F	Product	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F024-A060	W_ PRODUCT_ XACT_F	Product	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F024-A061	W_ PRODUCT_ XACT_F	Product	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F024-A062	W_ PRODUCT_ XACT_F	Product	GLOBAL1_EXCHANGE_ RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F024-A063	W_ PRODUCT_ XACT_F	Product	GLOBAL2_EXCHANGE_ RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F024-A064	W_ PRODUCT_ XACT_F	Product	GLOBAL3_EXCHANGE_ RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F024-A065	W_ PRODUCT_ XACT_F	Product	CREATED_BY_WID	This is a foreign key to the W_ USER_D dimension indicating the user who created the record in the source system.
PSCA-F024-A066	W_ PRODUCT_ XACT_F	Product	CHANGED_BY_WID	This is a foreign key to the W_ USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F024-A067	W_ PRODUCT_ XACT_F	Product	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F024-A068	W_ PRODUCT_ XACT_F	Product	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A069	W_ PRODUCT_ XACT_F	Product	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F024-A070	W_ PRODUCT_ XACT_F	Product	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F024-A071	W_ PRODUCT_ XACT_F	Product	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F024-A072	W_ PRODUCT_ XACT_F	Product	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F024-A073	W_ PRODUCT_ XACT_F	Product	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F024-A074	W_ PRODUCT_ XACT_F	Product	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F024-A075	W_ PRODUCT_ XACT_F	Product	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F024-A076	W_ PRODUCT_ XACT_F	Product	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source Ids for each of your different source instances.
PSCA-F024-A077	W_ PRODUCT_ XACT_F	Product	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F024-A078	W_ PRODUCT_ XACT_F	Product	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F024-A079	W_ PRODUCT_ XACT_F	Product	TENANT_ID	This column is the unique identifier for a Tenant in a multitenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A080	W_PRODUCT_XACT_F	Product	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F024-A081	W_PRODUCT_XACT_F	Product	EXPENDITURE_TYPE_WID	Identifies the Expenditure type for Oracle Projects.
PSCA-F024-A082	W_PRODUCT_XACT_F	Product	SOURCE_PROJECT_WID	Identifies the source project for Oracle Projects.
PSCA-F024-A083	W_PRODUCT_XACT_F	Product	SOURCE_TASK_WID	Identifies the source task for Oracle Projects.
PSCA-F024-A084	W_PRODUCT_XACT_F	Product	TO_PROJECT_WID	Identifies the To project for Oracle Projects.
PSCA-F024-A085	W_PRODUCT_XACT_F	Product	TO_TASK_WID	Identifies the To task for Oracle Projects.
PSCA-F024-A086	W_PRODUCT_XACT_F	Product	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.
PSCA-F024-A087	W_PRODUCT_XACT_F	Product	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F024-A088	W_PRODUCT_XACT_F	Product	STANDARD_UOM_CODE	This indicates standard Unit of Measure code.
PSCA-F024-A089	W_PRODUCT_XACT_F	Product	PRIMARY_UOM_CODE	This indicates primary uom code.
PSCA-F024-A090	W_PRODUCT_XACT_F	Product	INVENTORY_ORG1_WID	Inventory Unit Org 1 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F024-A091	W_PRODUCT_XACT_F	Product	INVENTORY_ORG2_WID	Inventory Unit Org 2 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F024-A092	W_PRODUCT_XACT_F	Product	INVENTORY_REQUEST_DT_WID	This is the request date for which inventory item will be issued or is issued. Lookup: W_DAY_D Dimension.
PSCA-F024-A093	W_PRODUCT_XACT_F	Product	INVENTORY_REQUEST_DT	This is the request date for which inventory item will be issued or is issued.
PSCA-F024-A094	W_PRODUCT_XACT_F	Product	INVENTORY_RETURN_DT_WID	This is the return date when the movement type is RETURN. Lookup: W_DAY_D Dimension.
PSCA-F024-A095	W_PRODUCT_XACT_F	Product	INVENTORY_RETURN_DT	This is the return date when the movement type is RETURN.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F024-A096	W_PRODUCT_XACT_F	Product	INVENTORY_ISSUE_DT_WID	This is the ISSUE date when the movement type is ISSUE. Lookup: W_DAY_D Dimension.
PSCA-F024-A097	W_PRODUCT_XACT_F	Product	INVENTORY_ISSUE_DT	This is the ISSUE date when the movement type is ISSUE.
PSCA-F024-A098	W_PRODUCT_XACT_F	Product	INVENTORY_MVMNT_DT_WID	This is the movement date, when the actual movement take place. Lookup: W_DAY_D Dimension.
PSCA-F024-A099	W_PRODUCT_XACT_F	Product	INVENTORY_MVMNT_DT	This is the movement date, when the actual movement take place.
PSCA-F024-A100	W_PRODUCT_XACT_F	Product	RMA_STATUS_WID	Return Material Authorization Status. Values can be - OPEN / CLOSED / NOT_AVAILABLE. Lookup: W_STATUS_D Dimension.
PSCA-F024-A101	W_PRODUCT_XACT_F	Product	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F024-A102	W_PRODUCT_XACT_F	Product	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F024-A103	W_PRODUCT_XACT_F	Product	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F024-A104	W_PRODUCT_XACT_F	Product	RECALL_AUTHORITY_WID	This is the government organization, due on which RECALL movement is happening.
PSCA-F024-A105	W_PRODUCT_XACT_F	Product	UNIQUE_TRANSACTION_NUM	A unique transaction number with respect to each transaction happening of specific movement type.
PSCA-F024-A106	W_PRODUCT_XACT_F	Product	UNIQUE_TRANSACTION_ITEM	A unique number at line level for each transaction.
PSCA-F024-A107	W_PRODUCT_XACT_F	Product	PRODUCT_PART_NUM	This is a unique number to identify the product.
PSCA-F024-A108	W_PRODUCT_XACT_F	Product	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F025	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	-	This table is used to capture all the linen product related transactions that occur during a linen lifecycle at an inventory location of a business organization.
PSCA-F025-A001	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	ROW_WID	Surrogate key to identify a record uniquely

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F025-A002	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	LINEN_TRANSACTION_DT_WID	Date of the Linen transaction. Lookup: W_DAY_D Dimension.
PSCA-F025-A003	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	LINEN_TRANSACTION_DT	Date of the Linen transaction.
PSCA-F025-A004	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	INVENTORY_ORG_WID	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the INVENTORY type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Caterpillar Mountain View US Example: Schlumberger US.
PSCA-F025-A005	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	INVENTORY_ORG1_WID	Inventory Unit Org 1 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F025-A006	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	INVENTORY_ORG2_WID	Inventory Unit Org 2 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F025-A007	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F025-A008	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F025-A009	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F025-A010	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	PRODUCT_WID	This indicates the product against which the inventory transaction is carried out. Lookup: W_PRODUCT_D Example: Different varieties of linen
PSCA-F025-A011	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	LINEN_STATUS_WID	During the linen transaction what is the linen status. For example:- RETURNED_SOILED, RETURNED_CLEANED, ISSUE_CLEAN, NOT_AVAILABLE, and so on.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F025-A012	W_EHA_ LINEN_ XACT_F	Inventory, Linen and Laundry	COST_CENTER_WID	This indicates the cost center to which the expenses incurred as part of the linen inventory transaction would be allocated to. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_ CENTER_D Example: Generator 1 shop, Generator 2 shop and so on.
PSCA-F025-A013	W_EHA_ LINEN_ XACT_F	Inventory, Linen and Laundry	GL_ACCOUNT_WID	This is the General Ledger account number into which the product inventory transaction would be posted -- would usually correspond to the inventory account associated with the product at the inventory organization. Lookup: W_GL_ ACCOUNT_D
PSCA-F025-A014	W_EHA_ LINEN_ XACT_F	Inventory, Linen and Laundry	LEDGER_WID	The identifies the ledger. Foreign key of the W_LEDGER_D Dimension.
PSCA-F025-A015	W_EHA_ LINEN_ XACT_F	Inventory, Linen and Laundry	STORAGE_LOC_WID	This indicates a storage location within the plant location, the product inventory transaction is conducted at this level of detail in this fact table. The link to the STORAGE_LOC class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_ BUSN_LOCATION_D (BUSN_ LOC_TYPE = STORAGE_LOC) Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F025-A016	W_EHA_ LINEN_ XACT_F	Inventory, Linen and Laundry	MVMNT_TYPE_WID	This indicates the type of linen inventory movement that is generated by this purchase receipt. The link to the W_MVMNT_TYPE_ D dimension. Lookup: W_ MVMNT_TYPE_D. Examples: goods receipt, goods issue, physical stock transfer
PSCA-F025-A017	W_EHA_ LINEN_ XACT_F	Inventory, Linen and Laundry	SUPPLIER_WID	This indicates the supplier from whom the purchased products have been received on the purchase receipt. The link to the W_ SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example:
PSCA-F025-A018	W_EHA_ LINEN_ XACT_F	Inventory, Linen and Laundry	UNIQUE_TRANSACTION_ NUM	A unique transaction number with respect to each transaction happening of specific movement type.
PSCA-F025-A019	W_EHA_ LINEN_ XACT_F	Inventory, Linen and Laundry	UNIQUE_TRANSACTION_ ITEM	A unique number at line level for each transaction.
PSCA-F025-A020	W_EHA_ LINEN_ XACT_F	Inventory, Linen and Laundry	BASE_UOM_CODE	The unit of measure in which stocks of the material are managed. All the quantities in other units of measure are converted to the base unit of measure.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F025-A021	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	TRANSACTION_UOM_CODE	The unit of measure in which transaction of the material are managed.
PSCA-F025-A022	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F025-A023	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F025-A024	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code
PSCA-F025-A025	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.
PSCA-F025-A026	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	UNIT_STD_COST	The standard cost in document currency for 1 unit (inventory unit of measure) of the product.
PSCA-F025-A027	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	BASE_QTY	The unit of measure in which stocks of the material are managed. All the quantities in other units of measure are converted to the base unit of measure.
PSCA-F025-A028	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	TRANSACTION_QTY	The unit of measure in which the linen transaction take place.
PSCA-F025-A029	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	STD_COST_AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
PSCA-F025-A030	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F025-A031	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F025-A032	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F025-A033	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F025-A034	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F025-A035	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F025-A036	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F025-A037	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F025-A038	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F025-A039	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F025-A040	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F025-A041	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F025-A042	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F025-A043	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F025-A044	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F025-A045	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F025-A046	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F025-A047	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source Ids for each of your different source instances.
PSCA-F025-A048	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F025-A049	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F025-A050	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	TENANT_ID	This column is the unique identifier for a Tenant in a multitenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F025-A051	W_EHA_LINEN_XACT_F	Inventory, Linen and Laundry	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F026	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	-	This table stores the batch number by product by various internal organizations.
PSCA-F026-A001	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F026-A002	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	PRODUCT_BATCH_EXPIRY_DT_WID	Expiry date of the batch of the product. Lookup: W_DAY_D Dimension.
PSCA-F026-A003	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	PRODUCT_BATCH_EXPIRY_DT	Expiry date of the batch of the product.
PSCA-F026-A004	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	INV_BALANCE_DT_WID	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. Lookup: W_DAY_D Dimension.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F026-A005	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	INV_BALANCE_DT	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications.
PSCA-F026-A006	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	INVENTORY_ORG_WID	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the INVENTORY type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Caterpillar Mountain View US Example: Schlumberger US.
PSCA-F026-A007	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	INVENTORY_ORG1_WID	Inventory Unit Org 1 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F026-A008	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	INVENTORY_ORG2_WID	Inventory Unit Org 2 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F026-A009	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F026-A010	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F026-A011	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F026-A012	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	PRODUCT_WID	This indicates the product against which the inventory transaction is carried out. Lookup: W_PRODUCT_D Example:
PSCA-F026-A013	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	GL_ACCOUNT_WID	This is the General Ledger account number into which the product inventory transaction would be posted -- would usually correspond to the inventory account associated with the product at the inventory organization. Lookup: W_GL_ACCOUNT_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F026-A014	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	LEDGER_WID	The identifies the ledger. Foreign key of the W_LEDGER_D Dimension.
PSCA-F026-A015	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	COST_CENTER_WID	This indicates the cost center to which the expenses incurred as part of the linen inventory transaction would be allocated to. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_CENTER_D Example:
PSCA-F026-A016	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	STORAGE_LOC_WID	This indicates a storage location within the plant location, the product inventory transaction is conducted at this level of detail in this fact table. The link to the STORAGE_LOC class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = STORAGE_LOC) Example:
PSCA-F026-A017	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	SUPPLIER_WID	This indicates the supplier from whom the purchased products have been received on the purchase receipt. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example:
PSCA-F026-A018	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F026-A019	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	BATCH_NUMBER	Assignment of a product that is manufactured in batches or production lots to a specific batch.
PSCA-F026-A020	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	PRODUCT_PART_NUM	This is a unique number to identify the product.
PSCA-F026-A021	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	PRODUCT_TRANSACTION_NUM	Concatenation of the Inventory Org ~ Operating Unit Org ~ Cost Center Num ~ Batch Num. Uniquely identify the transaction product num in each storage location.
PSCA-F026-A022	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	AVAILABLE_QTY	This is the total physical quantity of the product available for the product

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F026-A023	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	STD_COST_AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
PSCA-F026-A024	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	UNIT_STD_COST	The standard cost in document currency for 1 unit (inventory unit of measure) of the product.
PSCA-F026-A025	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F026-A026	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F026-A027	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code
PSCA-F026-A028	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.
PSCA-F026-A029	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F026-A030	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F026-A031	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F026-A032	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F026-A033	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F026-A034	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F026-A035	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F026-A036	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F026-A037	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F026-A038	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F026-A039	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F026-A040	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F026-A041	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F026-A042	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F026-A043	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F026-A044	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F026-A045	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F026-A046	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source Ids for each of your different source instances.
PSCA-F026-A047	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F026-A048	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F026-A049	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	TENANT_ID	This column is the unique identifier for a Tenant in a multitenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F026-A050	W_EHA_PRODUCT_EXPIRY_F	Inventory, Operational Performance, Expirations and Recalls	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F027	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	-	This table stores information about the physical count process in an inventory organization. The data is stored at the grain of a count date, count event, inventory organization and contains data about discrepancy (variance) between system count and physical count.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F027-A001	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F027-A002	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INVENTORY_CYCLE_COUNT_DT	The date on which Inventory Cycle Count happens. Lookup: W_DAY_D Dimension.
PSCA-F027-A003	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INVENTORY_CYCLE_COUNT_DT_WID	The date on which Inventory Cycle Count happens.
PSCA-F027-A004	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INVENTORY_ORG_WID	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the INVENTORY type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Caterpillar Mountain View US Example: Schlumberger US.
PSCA-F027-A005	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INVENTORY_ORG1_WID	Inventory Unit Org 1 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F027-A006	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INVENTORY_ORG2_WID	Inventory Unit Org 2 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F027-A007	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F027-A008	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F027-A009	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F027-A010	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	PRODUCT_WID	This indicates the product against which the inventory transaction is carried out. Lookup: W_PRODUCT_D Example:
PSCA-F027-A011	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	STORAGE_LOC_WID	This indicates a storage location within the plant location, the product inventory transaction is conducted at this level of detail in this fact table. The link to the STORAGE_LOC class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = STORAGE_LOC) Example:

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F027-A012	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F027-A013	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	UNIT_STD_COST	The standard cost in document currency for 1 unit (inventory unit of measure) of the product.
PSCA-F027-A014	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	UOM_CODE	This is the unit of measure by which the quantity of the product mentioned is measured. The inventory of the product is usually maintained in this unit of measure. Example: LTRS, FEET, UNITS, TONS and so on.
PSCA-F027-A015	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	STANDARD_UOM_CODE	This indicates standard Unit of Measure code.
PSCA-F027-A016	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F027-A017	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code.
PSCA-F027-A018	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.
PSCA-F027-A019	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	PRODUCT_PART_NUM	This is a unique number to identify the product.
PSCA-F027-A020	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	AVAILABLE_QTY	This is the available quantity of the inventory before the cycle count.
PSCA-F027-A021	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	STD_COST_AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity. This is the amount of inventory available before the cycle count. AVAILABLE_AMOUNT
PSCA-F027-A022	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INV_ITEM_COUNTED_AMT	This is the amount of inventory for the inventory item counted during the cycle count.
PSCA-F027-A023	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INV_NUM_OF_ITEMS_COUNTED	This is the inventory item counted (quantity) during the cycle count.
PSCA-F027-A024	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INV_COUNT_VARIANCE	This is the inventory count quantity variance.
PSCA-F027-A025	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INV_COUNT_AMT_VARIANCE	This is the inventory count amount or inventory balance variance in currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F027-A026	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F027-A027	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F027-A028	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F027-A029	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F027-A030	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F027-A031	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F027-A032	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F027-A033	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F027-A034	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F027-A035	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F027-A036	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F027-A037	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F027-A038	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F027-A039	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F027-A040	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F027-A041	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F027-A042	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F027-A043	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source Ids for each of your different source instances.
PSCA-F027-A044	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F027-A045	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F027-A046	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	TENANT_ID	This column is the unique identifier for a Tenant in a multitenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F027-A047	W_EHA_INV_CYCLE_COUNT_F	Inventory, Physical Count	X_CUSTOM	This column is used as a generic field for customer extensions.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F028	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	-	This is an aggregate fact table that store linen transactions at the level of various internal organization.
PSCA-F028-A001	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F028-A002	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	LINEN_TRANSACTION_ DT_WID	Date of the Linen transaction. Lookup: W_DAY_D Dimension.
PSCA-F028-A003	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	LINEN_TRANSACTION_ DT	Date of the Linen transaction.
PSCA-F028-A004	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	OPERATING_UNIT_ORG_ WID	Identifies the operating unit organization.
PSCA-F028-A005	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	OPERATING_UNIT_ ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F028-A006	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	OPERATING_UNIT_ ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F028-A007	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	COST_CENTER_WID	This indicates the cost center to which the expenses incurred as part of the linen inventory transaction would be allocated to. The link to the W_COST_CENTER_D dimension. Lookup: W_COST_ CENTER_D Example: Generator 1 shop, Generator 2 shop and so on.
PSCA-F028-A008	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	GL_ACCOUNT_WID	This is the General Ledger account number into which the product inventory transaction would be posted -- would usually correspond to the inventory account associated with the product at the inventory organization. Lookup: W_GL_ ACCOUNT_D
PSCA-F028-A009	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	LEDGER_WID	The identifies the ledger. Foreign key of the W_LEDGER_D Dimension.
PSCA-F028-A010	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	LINEN_ISSUED_WEIGHT	Total linen weight Issued in the Organization in a day.
PSCA-F028-A011	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	LINEN_RETURNED_ WEIGHT	Total linen weight Returned in the Organization in a day.
PSCA-F028-A012	W_EHA_ LINEN_ XACT_A	Inventory, Linen and Laundry	LINEN_LINES_ISSUED	Total linen lines issued in the Operating Org in a day.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F028-A013	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LINEN_LINES_RETURNED	Total linen lines returned in the Operating Org in a day.
PSCA-F028-A014	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LINEN_LEAKAGE_BY_WEIGHT	Total linen leakage in weight in the Operating Org in a day.
PSCA-F028-A015	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LINEN_WASTE_BY_WEIGHT	Total linen waste in weight in the Operating Org in a day.
PSCA-F028-A016	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	CLEAN_LINEN_RETURN_BY_WEIGHT	Total Clean linen return in weight in the Operating Org in a day.
PSCA-F028-A017	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	SOILED_LINEN_RETURN_BY_WEIGHT	Total Soiled linen return in weight in the Operating Org in a day.
PSCA-F028-A018	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LOC_LINEN_ISSUED_AMT	Amount of Linen Issued in a day. This is local currency.
PSCA-F028-A019	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL1_LINEN_ISSUED_AMT	Amount of Linen Issued in a day. This is in global1 currency.
PSCA-F028-A020	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL2_LINEN_ISSUED_AMT	Amount of Linen Issued in a day. This is in global2 currency.
PSCA-F028-A021	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL3_LINEN_ISSUED_AMT	Amount of Linen Issued in a day. This is in global3 currency.
PSCA-F028-A022	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LOC_LINEN_RETURNED_AMT	Amount of Linen Returned in a day. This is local currency.
PSCA-F028-A023	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL1_LINEN_RETURNED_AMT	Amount of Linen Returned in a day. This is in global1 currency.
PSCA-F028-A024	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL2_LINEN_RETURNED_AMT	Amount of Linen Returned in a day. This is in global2 currency.
PSCA-F028-A025	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL3_LINEN_RETURNED_AMT	Amount of Linen Returned in a day. This is in global3 currency.
PSCA-F028-A026	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LOC_LINEN_LEAKAGE_AMT	Amount of Linen Leakage in a day. This is local currency.
PSCA-F028-A027	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL1_LINEN_LEAKAGE_AMT	Amount of Linen Leakage in a day. This is in global1 currency.
PSCA-F028-A028	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL2_LINEN_LEAKAGE_AMT	Amount of Linen Leakage in a day. This is in global2 currency.
PSCA-F028-A029	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL3_LINEN_LEAKAGE_AMT	Amount of Linen Leakage in a day. This is in global3 currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F028-A030	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LOC_LINEN_WASTE_AMT	Amount of Linen Waste in a day. This is local currency.
PSCA-F028-A031	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL1_LINEN_WASTE_AMT	Amount of Linen Waste in a day. This is in global1 currency.
PSCA-F028-A032	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL2_LINEN_WASTE_AMT	Amount of Linen Waste in a day. This is in global2 currency.
PSCA-F028-A033	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL3_LINEN_WASTE_AMT	Amount of Linen Waste in a day. This is in global3 currency.
PSCA-F028-A034	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LOC_CLEAN_LINEN_RETRND_AMT	Amount of Clean Linen Returned in a day. This is local currency.
PSCA-F028-A035	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL1_CLEAN_LINEN_RETRND_AMT	Amount of Clean Linen Returned in a day. This is in global1 currency.
PSCA-F028-A036	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL2_CLEAN_LINEN_RETRND_AMT	Amount of Clean Linen Returned in a day. This is in global2 currency.
PSCA-F028-A037	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOBAL3_CLEAN_LINEN_RETRND_AMT	Amount of Clean Linen Returned in a day. This is in global3 currency.
PSCA-F028-A038	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LOC_SOILED_LINEN_RETRND_AMT	Amount of Soiled Linen Returned in a day. This is local currency.
PSCA-F028-A039	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOB1_SOILED_LINEN_RETRND_AMT	Amount of Soiled Linen Returned in a day. This is in global1 currency.
PSCA-F028-A040	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOB2_SOILED_LINEN_RETRND_AMT	Amount of Soiled Linen Returned in a day. This is in global2 currency.
PSCA-F028-A041	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	GLOB3_SOILED_LINEN_RETRND_AMT	Amount of Soiled Linen Returned in a day. This is in global3 currency.
PSCA-F028-A042	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	TRANSACTION_UOM_CODE	The unit of measure in which transaction of the material are managed.
PSCA-F028-A043	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F028-A044	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F028-A045	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code
PSCA-F028-A046	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F028-A047	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F028-A048	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F028-A049	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F028-A050	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F028-A051	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F028-A052	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F028-A053	W_EHA_LINEN_XACT_A	Inventory, Linen and Laundry	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F029	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	-	This table is used to represent the monthly information of all the inventory balances and the inventory values related to products whose inventory is maintained by the business organization. This information includes all inbound (purchased from external entities) products and outbound (sold to external entities) products. The aggregation period is configurable, and has a preconfigured value of Monthly. There is one row for each product and product storage location whose point in time (as of a month) inventory quantity and value information is maintained

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F029-A001	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	PRODUCT_WID	This indicates the product against which inventory balance information is maintained in this table. Lookup: W_PRODUCT_D Example:Spray paint, auto exhaust pump, IBM laptop T-Series 230
PSCA-F029-A002	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	INVENTORY_PROD_WID	This indicates the manufacturing plant -- product combination against which inventory balance information is maintained in this table. This combination could be same level at which inventory balance information is stored in this table. Lookup: W_INVENTORY_PRODUCT_D
PSCA-F029-A003	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	INVENTORY_ORG_WID	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the INVENTORY type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Caterpillar Mountain View US Example: Schlumberger US.
PSCA-F029-A004	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	PLANT_LOC_WID	This indicates the physical location at which the product inventory is maintained. The link to the PLANT class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = PLANT) Example: Carolina plant, Nevada facility and so on.
PSCA-F029-A005	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	STORAGE_LOC_WID	This indicates a storage location within the plant location -- the product inventory information is maintained at this level of detail in this fact table. This information is critical to locate the product inventory precisely geographically. The link to the STORAGE_LOC class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = STORAGE_LOC) Example: Sheet Metal Location, Maintenance Parts Location.
PSCA-F029-A006	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	INV_BALANCE_DT_WID	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table. Lookup: W_DAY_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F029-A007	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	PERIOD_START_DT_WID	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table. Lookup: W_DAY_D
PSCA-F029-A008	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	PERIOD_END_DT_WID	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table. Lookup: W_DAY_D
PSCA-F029-A009	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	UNIT_STD_COST	The standard cost in document currency for 1 unit of the product.
PSCA-F029-A010	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	VALUE_ONLY_AMT	Stock value of products that are measured in value only.
PSCA-F029-A011	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	VALUE_XFER_AMT	Value of the products in stock transfer
PSCA-F029-A012	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	STD_COST_AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
PSCA-F029-A013	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	AVAILABLE_QTY	This is the total physical quantity of the product available for the product. This would be different from what is actually available for immediate use as existing reservations would have to be netted against this quantity.
PSCA-F029-A014	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	IN_TRANSIT_QTY	This is the total physical quantity that has already been withdrawn from the issuing storage location but has not yet arrived at the receiving storage location.
PSCA-F029-A015	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	INSPECTION_QTY	This is the total physical quantity of the product under inspection (in inventory unit of measure). This quantity would become available for use once they pass inspection.
PSCA-F029-A016	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	RESTRICTED_QTY	This is the quantity of inventory that is restricted for consumption or otherwise reserved for future production orders.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F029-A017	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	BLOCKED_QTY	This is the total physical quantity of the product under hold for specific reasons. This quantity would become available for use once the hold is released -- these would typically include stocks that may have been damaged slightly and need to undergo a recertification process and so on.
PSCA-F029-A018	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	RETURNED_QTY	This is the total quantity of the product returns that currently exist. This quantity would become available for use once they pass return inspection or merge into the regular product inventory.
PSCA-F029-A019	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	REORDER_POINT	This represents the inventory level at this storage location which triggers a re-order for replenishment of inventory of this product. This would usually represent a level below which regular demand of the product cannot be turned around quickly.
PSCA-F029-A020	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	REPLENISHMENT_QTY	This represents the standard re-order quantity size for replenishment of inventory of this product.
PSCA-F029-A021	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	AVAILABLE_CONSIGN_QTY	Quantity in the warehouse that belongs to a consignment vendor and is not subject to usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
PSCA-F029-A022	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	INSP_CONSIGN_QTY	Quantity in the warehouse that belongs to a consignment vendor and is in quality inspection. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
PSCA-F029-A023	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	RESTRICTED_CONSIGN_QTY	Quantity in the warehouse that belongs to a consignment vendor and has usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
PSCA-F029-A024	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	BLOCKED_CONSIGN_QTY	Quantity of all blocked batches that belongs to a consignment vendor. Example of batches are: Production lots, delivery lots and so on.
PSCA-F029-A025	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F029-A026	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F029-A027	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.
PSCA-F029-A028	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F029-A029	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F029-A030	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F029-A031	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F029-A032	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F029-A033	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F029-A034	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F029-A035	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F029-A036	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F029-A037	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F029-A038	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F029-A039	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F029-A040	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F029-A041	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F029-A042	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source Ids for each of your different source instances.
PSCA-F029-A043	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F029-A044	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F029-A045	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	TENANT_ID	This column is the unique identifier for a Tenant in a multitenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F029-A046	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F029-A047	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	WIP_AMT	This indicates Work In Progress Value

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F029-A048	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F029-A049	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	INV_BALANCE_DT	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table.
PSCA-F029-A050	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	UOM_CODE	This is the unit of measure by which the quantity of the product mentioned is measured. The inventory of the product is usually maintained in this unit of measure. Example: LTRS, FEET, UNITS, TONS and so on.
PSCA-F029-A051	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	PRIMARY_UOM_CONV_ RATE	This indicates primary Unit of Measure conversion rate
PSCA-F029-A052	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code
PSCA-F029-A053	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	STANDARD_UOM_ CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F029-A054	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	STANDARD_UOM_CODE	This indicates standard Unit of Measure code
PSCA-F029-A055	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F029-A056	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	INVENTORY_ORG1_WID	Inventory Unit Org 1 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F029-A057	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	INVENTORY_ORG2_WID	Inventory Unit Org 2 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F029-A058	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	OPERATING_UNIT_ORG_ WID	Identifies the operating unit organization.
PSCA-F029-A059	W_ INVENTORY _MONTHLY_ BAL_F	Inventory, Balances	OPERATING_UNIT_ ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F029-A060	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F029-A061	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	PRODUCT_PART_NUM	This is a unique number to identify the product.
PSCA-F029-A062	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	PERIOD_END_DT	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table. Lookup: W_DAY_D
PSCA-F029-A063	W_INVENTORY_MONTHLY_BAL_F	Inventory, Balances	PERIOD_START_DT	The date on which this row was extracted from the source system and populated into Oracle Business Intelligence Applications. The value of this column would be same for each inventory balance row in this table. Lookup: W_DAY_D
PSCA-F030	W_PRODUCT_XACT_A	Product	-	This aggregate fact table captures all the product related transactions that occur during a product's life cycle at various internal location of a business organization, aggregated at a monthly level
PSCA-F030-A001	W_PRODUCT_XACT_A	Product	PLANT_LOC_WID	This indicates the physical location at which the product inventory transaction is performed. The link to the PLANT class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = PLANT) Example: Carolina plant, Nevada facility and so on.
PSCA-F030-A002	W_PRODUCT_XACT_A	Product	STORAGE_LOC_WID	This indicates a storage location within the plant location -- the product inventory transaction is conducted at this level of detail in this fact table. The link to the STORAGE_LOC class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = STORAGE_LOC) Example: Sheet Metal Location, Maintenance Parts location.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F030-A003	W_ PRODUCT_ XACT_A	Product	COMPANY_LOC_WID	This indicates the physical location of the company on behalf of whom the transaction was entered into. The link to the COMPANY type rows within W_BUSN_LOC_D dimension table. Lookup: W_ BUSN_LOC_D (BUSN_LOC_TYPE = COMPANY)
PSCA-F030-A004	W_ PRODUCT_ XACT_A	Product	PRODUCT_WID	This indicates the product against which the inventory transaction is carried out. Lookup: W_ PRODUCT_D Example: Spray paint, auto exhaust pump, IBM laptop T-Series 230
PSCA-F030-A005	W_ PRODUCT_ XACT_A	Product	INVENTORY_PROD_WID	This indicates the manufacturing plant -- product combination against which inventory transaction is performed. Lookup: W_ INVENTORY_PRODUCT_D
PSCA-F030-A006	W_ PRODUCT_ XACT_A	Product	SUPPLIER_ACCOUNT_ WID	This is the financial accounting view of the supplier for whom a receipt or a return receipt type of inventory transaction is being handled. Lookup: W_SUPPLIER_ ACCOUNT_D
PSCA-F030-A007	W_ PRODUCT_ XACT_A	Product	PROFIT_CENTER_WID	This indicates the profit center to which the inventory transaction is booked into -- this helps accumulate revenues against profit centers as part of inventory transactions. Lookup: W_PROFIT_ CENTER_D
PSCA-F030-A008	W_ PRODUCT_ XACT_A	Product	COST_CENTER_WID	This indicates the cost center to which the expenses incurred as part of the inventory transaction would be allocated to. The link to the W_ COST_CENTER_D dimension. Lookup: W_COST_CENTER_D Example: Generator 1 shop, Generator 2 shop and so on.
PSCA-F030-A009	W_ PRODUCT_ XACT_A	Product	SUPPLIER_WID	This indicates the supplier from whom the purchased products have been received on the inventory transaction. The link to the W_SUPPLIER_D dimension. Lookup: W_SUPPLIER_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F030-A010	W_ PRODUCT_ XACT_A	Product	COMPANY_ORG_WID	This is the financial entity (or Company Org) into which the financial transactions generated by this inventory transaction are posted into. This links to the COMPANY flag 'Y' rows within W_ INT_ORG_D dimension table. Lookup: W_INT_ORG_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F030-A011	W_ PRODUCT_ XACT_A	Product	BUSN_AREA_ORG_WID	This is the business area under the inventory organization that is associated to the inventory transaction. This links to the BUSN_AREA type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Schlumberger prospecting, Schlumberger R&D and so on.
PSCA-F030-A012	W_ PRODUCT_ XACT_A	Product	INVENTORY_ORG_WID	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the INVENTORY type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D Example: Caterpillar Mountain View US Example: Schlumberger US.
PSCA-F030-A013	W_ PRODUCT_ XACT_A	Product	MVMNT_TYPE_WID	This indicates the type of inventory movement that is generated by this purchase receipt. The link to the W_MVMNT_TYPE_D dimension. Lookup: W_MVMNT_TYPE_D. Examples: goods receipt, goods issue, physical stock transfer
PSCA-F030-A014	W_ PRODUCT_ XACT_A	Product	XACT_TYPE_WID	This indicates the specific type of the inventory transaction. There could be further sub-classifications to these inventory transaction types. There could be domain values mapped for each of these transactions into the W_ type domain value columns in W_ XACT_TYPE_D. Lookup: W_ XACT_TYPE_D WHERE XACT_ CAT_CODE=PROD_XACTS Example: GOODS ISSUE - PRODUCTION, GOODS RECEIPT - PO, GOODS RECEIPT - RETURNS and so on.
PSCA-F030-A015	W_ PRODUCT_ XACT_A	Product	PERIOD_START_DT_WID	Aggregation Period Start Date Lookup: W_DAY_D
PSCA-F030-A016	W_ PRODUCT_ XACT_A	Product	PERIOD_END_DT_WID	Aggregation Period End Date Lookup: W_DAY_D
PSCA-F030-A017	W_ PRODUCT_ XACT_A	Product	BASE_QTY	The unit of measure in which stocks of the material are managed. All the quantities in other units of measure are converted to the base unit of measure.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F030-A018	W_ PRODUCT_ XACT_A	Product	PRICE_QTY	Indicates the unit of measurement to which the purchase order price relates. This could be different from the order quantity and ordering unit. Example: 10 LTRS of a material or commodity (for example, oil) can be ordered but the vendors invoice shows a price of 2 dollars per KG. The purchase order price and purchase order price unit is 2 dollars per kg while the order quantity is 10 and the order unit is 1.
PSCA-F030-A019	W_ PRODUCT_ XACT_A	Product	GR_QTY	The unit of measure in which the material is ordered. It is specified on the reference document (purchase order) against which the inventory transaction is performed -- NULL for issue type transactions.
PSCA-F030-A020	W_ PRODUCT_ XACT_A	Product	DELIVERY_QTY	The unit of measure in which the delivery note quantity is shown
PSCA-F030-A021	W_ PRODUCT_ XACT_A	Product	LOC_MATERIAL_AMT	The value of the inventory transaction line item in document or transaction currency.
PSCA-F030-A022	W_ PRODUCT_ XACT_A	Product	GLOBAL1_MATERIAL_ AMT	The value of the inventory transaction line item in document or transaction currency.
PSCA-F030-A023	W_ PRODUCT_ XACT_A	Product	GLOBAL2_MATERIAL_ AMT	The value of the inventory transaction line item in document or transaction currency.
PSCA-F030-A024	W_ PRODUCT_ XACT_A	Product	GLOBAL3_MATERIAL_ AMT	The value of the inventory transaction line item in document or transaction currency.
PSCA-F030-A025	W_ PRODUCT_ XACT_A	Product	LOC_STD_COST_AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
PSCA-F030-A026	W_ PRODUCT_ XACT_A	Product	GLOBAL1_STD_COST_ AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
PSCA-F030-A027	W_ PRODUCT_ XACT_A	Product	GLOBAL2_STD_COST_ AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
PSCA-F030-A028	W_ PRODUCT_ XACT_A	Product	GLOBAL3_STD_COST_ AMT	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
PSCA-F030-A029	W_ PRODUCT_ XACT_A	Product	BASE_UOM_CODE	The unit of measure in which stocks of the material are managed. All the quantities in other units of measure are converted to the base unit of measure.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F030-A030	W_PRODUCT_XACT_A	Product	PRICE_UOM_CODE	Indicates the unit of measurement to which the purchase order price relates. This could be different from the order quantity and ordering unit. Example: 10 LTRS of a material or commodity (for example, oil) can be ordered but the vendors invoice shows a price of 2 dollars per KG. The purchase order price and purchase order price unit is 2 dollars per kg while the order quantity is 10 and the order unit is 1.
PSCA-F030-A031	W_PRODUCT_XACT_A	Product	DELIVERY_UOM_CODE	The unit of measure in which the delivery note quantity is shown
PSCA-F030-A032	W_PRODUCT_XACT_A	Product	GR_UOM_CODE	The unit of measure in which the material is ordered. It is specified on the reference document (purchase order) against which the inventory transaction is performed -- NULL for issue type transactions.
PSCA-F030-A033	W_PRODUCT_XACT_A	Product	DEBIT_CREDIT_IND	Sign indicator for the inventory transaction quantity -- would be a D for issue type transactions and a C for receipt type transactions.
PSCA-F030-A034	W_PRODUCT_XACT_A	Product	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F030-A035	W_PRODUCT_XACT_A	Product	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F030-A036	W_PRODUCT_XACT_A	Product	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F030-A037	W_PRODUCT_XACT_A	Product	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F030-A038	W_PRODUCT_XACT_A	Product	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F030-A039	W_ PRODUCT_ XACT_A	Product	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F030-A040	W_ PRODUCT_ XACT_A	Product	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F030-A041	W_ PRODUCT_ XACT_A	Product	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F030-A042	W_ PRODUCT_ XACT_A	Product	INVENTORY_ORG1_WID	Inventory Unit Org 1 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F030-A043	W_ PRODUCT_ XACT_A	Product	INVENTORY_ORG2_WID	Inventory Unit Org 2 - Provision given in the fact to construct a separate Inventory Org Hierarchy from this node, if required.
PSCA-F030-A044	W_ PRODUCT_ XACT_A	Product	RMA_STATUS_WID	Return Material Authorization Status. Values can be - OPEN / CLOSED / NOT_AVAILABLE. Lookup: W_STATUS_D Dimension.
PSCA-F030-A045	W_ PRODUCT_ XACT_A	Product	OPERATING_UNIT_ORG_ WID	Identifies the operating unit organization.
PSCA-F030-A046	W_ PRODUCT_ XACT_A	Product	OPERATING_UNIT_ ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F030-A047	W_ PRODUCT_ XACT_A	Product	OPERATING_UNIT_ ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F030-A048	W_ PRODUCT_ XACT_A	Product	RECALL_AUTHORITY_ WID	This is the government organization, due on which RECALL movement is happening.
PSCA-F030-A049	W_ PRODUCT_ XACT_A	Product	PRODUCT_PART_NUM	Unique identifier of the product.
PSCA-F030-A050	W_ PRODUCT_ XACT_A	Product	UNSPSC_WID	Foreign Key to the UNSPSC (United Nations Standard Products and Services Code) Category.
PSCA-F030-A051	W_ PRODUCT_ XACT_A	Product	NUM_OF_INV_LINES_ TRANSACTED	Total Number of Inventory Lines Transacted during the given period for which record is stored. Inventory Lines Transacted will be stored by Movement type.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F030-A052	W_PRODUCT_XACT_A	Product	TIME_TAKEN_TO_DELIVERY	Total Time taken for all the issues from request date to issue date, during the given period (Period Start Date to Period End Date). Keeping the fact that in this aggregate records are stored for the given period which is configured by default to calendar month.
PSCA-F030-A053	W_PRODUCT_XACT_A	Product	STANDARD_UOM_CONV_RATE	This indicates standard Unit of Measure conversion rate
PSCA-F030-A054	W_PRODUCT_XACT_A	Product	STANDARD_UOM_CODE	This indicates standard Unit of Measure code.
PSCA-F030-A055	W_PRODUCT_XACT_A	Product	PRIMARY_UOM_CONV_RATE	This indicates primary Unit of Measure conversion rate.
PSCA-F030-A056	W_PRODUCT_XACT_A	Product	PRIMARY_UOM_CODE	This indicates primary Unit of Measure code.
PSCA-F031	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	-	This aggregate fact stores information of single Purchase Order
PSCA-F031-A001	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	ROW_WID	Surrogate key to identify a record uniquely
PSCA-F031-A002	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	ORDERED_ON_DT_WID	The date on which the purchasing document was created. Lookup Dimension: W_DAY_D
PSCA-F031-A003	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	ORDERED_ON_DT	The date on which the purchasing document was created.
PSCA-F031-A004	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	ORDERED_ON_TM_WID	The time on which the purchasing document was created.Lookup: W_TIME_OF_DAY_D
PSCA-F031-A005	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	OPERATING_UNIT_ORG1_WID	Operating Unit Org 1 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F031-A006	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	OPERATING_UNIT_ORG2_WID	Operating Unit Org 2 - Provision given in the fact to construct a separate Operating Unit Org Hierarchy from this node, if required.
PSCA-F031-A007	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	PURCH_ORG_WID	This indicates the purchasing organization that has generated the purchase order -- usually represents the purchasing unit of a large business organization. The link to the PURCH type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F031-A008	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	COMPANY_ORG_WID	This is the default financial entity (or Company Org) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F031-A009	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F031-A010	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	BUSINESS_UNIT_WID	This is the business unit under which Purchase Order are posted. Lookup Dimension is W_INT_ORG_D.
PSCA-F031-A011	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	BUYER_WID	This indicates the buyer who placed the purchase order/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F031-A012	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	SUPPLIER_WID	This indicates the suggested supplier on whom the purchase order could be placed -- for sourcing the product mentioned in the purchase requisition line item. The link to the W_SUPPLIER_D dimension. Lookup: W_PARTY_D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F031-A013	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	SUPPLIER_DIVERSITY_WID	Foreign key to the W_EHA_SUPPLIER_DIVRSTY_D to identify the Supplier Diversity Tier and category.
PSCA-F031-A014	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	APPROVAL_STATUS_WID	This indicates the current approval status of the purchase order. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_APPROVE. Example: PendingApproval, Rejected, Approved, and so on.
PSCA-F031-A015	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	XACT_TYPE_WID	This indicates the specific type of the purchase order. There could be further sub classifications to these purchase order types. There could be domain values mapped for each of these transactions into the W_ type domain value columns in W_XACT_TYPE_D. Lookup: W_XACT_TYPE_D WHERE XACT_CODE =PURCH_ORDERS Example: ONE TIME,REGULAR,BLANKET and so on.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F031-A016	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	PURCH_ORDER_NUM	Purchase Order Number
PSCA-F031-A017	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	LOC_PURCHASE_ORDER_AMT	Purchase Order amount in local currency.
PSCA-F031-A018	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	GLOBAL1_PURCHASE_ORDER_AMT	Purchase Order amount in global1 currency.
PSCA-F031-A019	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	GLOBAL2_PURCHASE_ORDER_AMT	Purchase Order amount in global2 currency.
PSCA-F031-A020	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	GLOBAL3_PURCHASE_ORDER_AMT	Purchase Order amount in global3 currency.
PSCA-F031-A021	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	PURCHASE_ORDER_LINES_CNT	Count of Purchase Order lines in a single Purchase Order
PSCA-F031-A022	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	BACKORDER_LINES_CNT	Count of Backorder lines in a single Purchase Order.
PSCA-F031-A023	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	OPEN_BACKORDER_LINES_CNT	Count of Open Backorder lines in a single Purchase Order.
PSCA-F031-A024	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	LOC_WO_ITEM_MASTER_PO_AMT	Purchase Order Amount in local currency without Item Master.
PSCA-F031-A025	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	GLOBAL1_WO_ITEM_MASTER_PO_AMT	Purchase Order Amount in global1 currency without Item Master.
PSCA-F031-A026	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	GLOBAL2_WO_ITEM_MASTER_PO_AMT	Purchase Order Amount in global2 currency without Item Master.
PSCA-F031-A027	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	GLOBAL3_WO_ITEM_MASTER_PO_AMT	Purchase Order Amount in global3 currency without Item Master.
PSCA-F031-A028	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	LOC_WITH_ITM_MASTER_PO_AMT	Purchase Order Amount in Local currency with Item Master.
PSCA-F031-A029	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	GLOBAL1_WITH_ITM_MASTER_PO_AMT	Purchase Order Amount in global1 currency with Item Master.
PSCA-F031-A030	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	GLOBAL2_WITH_ITM_MASTER_PO_AMT	Purchase Order Amount in global2 currency with Item Master.
PSCA-F031-A031	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	GLOBAL3_WITH_ITM_MASTER_PO_AMT	Purchase Order Amount in global3 currency with Item Master.
PSCA-F031-A032	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	ACCEPTED_BY_SUPLR_PO_LINES_CNT	Count of Purchase Order lines accepted by Supplier

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F031-A033	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	REJECTED_BY_SUPLR_PO_LINES_CNT	Count of Purchase Order lines rejected by Supplier
PSCA-F031-A034	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F031-A035	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F031-A036	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F031-A037	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances.
PSCA-F031-A038	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F031-A039	W_EHA_PURCH_ORDER_A	Operational Performance, Purchasing	TENANT_ID	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032	W_PURCH_ SCHEDULE_ LINE_F	Operational Performance, Purchasing	-	This table contains all the delivery schedules on purchase orders that are raised on suppliers by the purchasing unit of a business organization (purchasing organization). The types of purchase orders can be many and would typically include one-time, regular, blanket, release and so on. The data in this table is stored at the purchase order, product line item and delivery schedule level. The purchase order lines in this table are in turn referenced by fact rows in the W_PURCH_RCPT_F table. The data in this table is expected to be dynamic in nature during the lifecycle of a specific purchase order and its receipt related cycles. Columns like RECEIVED_QTY represent the current status/information related to a purchase order line item. This table can be configured to help capture similar sourcing process business documents like sub-contract orders.
PSCA-F032-A001	W_PURCH_ SCHEDULE_ LINE_F	Operational Performance, Purchasing	SUPPLIER_WID	This indicates the supplier on whom the purchase order has been placed. The link to the W_PARTY_ D dimension. Lookup: W_PARTY_ D Example: Circuit City, Good Guys and so on. for any electronic equipment
PSCA-F032-A002	W_PURCH_ SCHEDULE_ LINE_F	Operational Performance, Purchasing	PRODUCT_WID	This indicates the product which is being sourced from the supplier on the purchase order schedule line. Lookup: W_PRODUCT_D Example: Spray paint, auto exhaust pump, IBM laptop T-Series 230
PSCA-F032-A003	W_PURCH_ SCHEDULE_ LINE_F	Operational Performance, Purchasing	PLANT_LOC_WID	This indicates the physical location whose operations use the product ordered on the purchase order schedule line -- this would usually be the same as the receipt location of the item. The link to the PLANT type of rows within W_BUSN_ LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Carolina plant, Nevada facility and so on.
PSCA-F032-A004	W_PURCH_ SCHEDULE_ LINE_F	Operational Performance, Purchasing	INVENTORY_ORG_WID	Identifies the inventory organization.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032-A005	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PURCH_ORG_WID	This indicates the purchasing organization that has generated the purchase order -- usually represents the purchasing unit of a large business organization. The link to the PURCH type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D (BUSN_ORG_TYPE = PURCH) Example: North Americas Procurement
PSCA-F032-A006	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	STORAGE_LOC_WID	This indicates the expected storage location under the inventory location which will receive the product ordered on the purchase order schedule line. The link to the STORAGE_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F032-A007	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RCPT_LOC_WID	This indicates the physical location whose inventory receives the product on the purchase receipt line item. The link to the RECIPIENT_LOC type of rows within W_BUSN_LOC_D dimension table. Lookup: W_BUSN_LOC_D. Example: Sheet Metal Location, Maintenance Parts location.
PSCA-F032-A008	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PURCH_GROUP_ORG_WID	The Purchase Group which is responsible for the purchase.
PSCA-F032-A009	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	COMPANY_ORG_WID	This is the default financial entity (or Company Org) into which the accounting transactions generated through the execution of the purchases order are posted into. This links to the COMPANY type rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
PSCA-F032-A010	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	INVENTORY_PROD_WID	This indicates the business location product combination against which the purchase order item will be received. Lookup: W_INVENTORY_PRODUCT_D Example: Inventories may be managed by location. This key will identify the product attributes based on the location.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032-A011	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	REQUESTOR_WID	This indicates the requestor who placed the initial purchase request/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F032-A012	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	SUPPLIER_PROD_WID	This indicates the product reference within the catalog of the supplier on whom the purchase order has been placed. The link to the W_SUPPLIER_PRODUCT_D dimension. Lookup: W_SUPPLIER_PRODUCT_D
PSCA-F032-A013	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	BUYER_WID	This indicates the buyer who placed the purchase order/helped prepare it. The link to the W_EMPLOYEE_D dimension. Lookup: W_EMPLOYEE_D
PSCA-F032-A014	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	OPERATING_UNIT_ORG_WID	Identifies the operating unit organization.
PSCA-F032-A015	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	XACT_TYPE_WID	This indicates the specific type of the purchase order. There could be further sub classifications to these purchase order types. There could be domain values mapped for each of these transactions into the W_ type domain value columns in W_XACT_TYPE_D. Lookup: W_XACT_TYPE_D WHERE XACT_CODE = PURCH_ORDERS Example: ONE TIME, REGULAR, BLANKET and so on.
PSCA-F032-A016	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	APPROVAL_STATUS_WID	This indicates the current approval status of the purchase order. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_APPROVE. Example: Pending Approval, Rejected, Approved, and so on.
PSCA-F032-A017	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CYCLE_STATUS_WID	This indicates the current cycle status of the purchase order schedule line. This could change during the lifecycle of the purchase order. The link to the W_STATUS_D dimension. Lookup: W_STATUS_D WHERE STATUS_TYPE = PURCH_CYCLE Example: Open, Closed, Invoiced, and so on.
PSCA-F032-A018	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CONTRACT_REF_NUM	This indicates the contract reference number if the purchase order is based on a contract agreement.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032-A019	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	ORDERED_ON_DT_WID	The date on which the purchase order was placed on the supplier. For electronic transmissions of purchase orders to suppliers, this could be the same as the day the supplier receives the purchase order. Lookup: W_DATE_D
PSCA-F032-A020	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	ORDERED_ON_TM_WID	The time on which the purchase order was placed on the supplier
PSCA-F032-A021	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	DUE_ON_DT_WID	The date on which the product ordered on the purchase order schedule line is due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F032-A022	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	DUE_ON_TM_WID	The time on which the product ordered on the purchase order schedule line is due for receipt at the receipt location specified. Lookup: W_DATE_D
PSCA-F032-A023	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CREATED_ON_TM_WID	This is the time on which the record was created in the source system
PSCA-F032-A024	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	QUOTE_SUBMITTED_DT_WID	The date on which the vendor or supplier submitted the quotation for products to be supplied on this purchase order. Lookup: W_DATE_D
PSCA-F032-A025	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	ORDERED_QTY	This column is obsolete. Use SCHEDULED_QTY, which is the Quantity at the purchase schedule level.
PSCA-F032-A026	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	SCHEDULED_QTY	The quantity of the product (in purchase order UOM) that has been scheduled to be received on the purchase order schedule line.
PSCA-F032-A027	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RECEIVED_QTY	The quantity of the product (in purchase order UOM) that has been received to date on the purchase order schedule line.
PSCA-F032-A028	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	ACCEPTED_QTY	The quantity of the product (purchase order UOM) that has passed acceptance tests. The accepted quantity could be less than or equal to the received quantity.
PSCA-F032-A029	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	REJECTED_QTY	The quantity of the product (purchase order UOM) that has NOT passed acceptance tests. The rejected quantity would be <= received quantity.
PSCA-F032-A030	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CANCELLED_QTY	The quantity of the product (in purchase order UOM) that has been cancelled on the purchase order schedule line.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032-A031	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	LINE_AMT	The currency value of the purchase order schedule line in document or transaction currency.
PSCA-F032-A032	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RECEIVED_AMT	The currency value of the received purchase order schedule line in document or transaction currency.
PSCA-F032-A033	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	ACCEPTED_AMT	The currency value of the accepted purchase order schedule line in document or transaction currency.
PSCA-F032-A034	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	REJECTED_AMT	The currency value of the rejected purchase order schedule line in document or transaction currency.
PSCA-F032-A035	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CANCELLED_AMT	The currency value of the cancelled purchase order schedule line in document or transaction currency.
PSCA-F032-A036	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	UNIT_STD_COST	Standard price per unit of the product.The actual purchase price per unit of the product could be at variance with the standard price per unit.
PSCA-F032-A037	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	UNIT_PRICE	The net price per unit of the product (measured in purchase order UOM) of the purchase order line item in document or transactional currency. The price arrived at after taking all vendor surcharges and discounts into account.
PSCA-F032-A038	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	STD_COST_AMT	Cost Amount.
PSCA-F032-A039	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	ORDER_UOM_CODE	The unit of measure of the purchase order schedule line -- this could be different from the inventory unit of measure in which the product is stored at the receipt location. The price on the purchase order schedule line is for a unit of the product in this UOM. Example: Each.
PSCA-F032-A040	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PURCH_ORDER_NUM	The unique purchase order number that helps identify the purchase order.
PSCA-F032-A041	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PURCH_ORDER_ITEM	The line item number within the purchase order -- the same product may appear on multiple lines within the purchase order (this corresponds to situations where multiple schedule lines may be mapped as separate lines on the purchase order).
PSCA-F032-A042	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PURCH_SCHEDULE_NUM	The schedule line number that represents the delivery schedule within a purchase order line item.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032-A043	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PURCH_RQSTN_NUM	An alphanumeric key that uniquely identifies a purchase requisition number from which the purchase order has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F032-A044	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PURCH_RQSTN_ITEM	The number that uniquely identifies an item on a purchase requisition. The purchase requisition line number against which the purchase order line item has been created. If these are multiple, this column would be either left blank or filled with the representative purchase requisition number.
PSCA-F032-A045	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PURCH_ORDER_INTG_ID	This is the Purchase Order Line Key Id
PSCA-F032-A046	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PURCH_RQLNS_INTG_ID	This is the Requisition Line Key Id
PSCA-F032-A047	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	FIRM_SCHEDULE_IND	Indicates if this receipt schedule has been confirmed by the supplier. Indicates the category of delivery, whether confirmed or not.
PSCA-F032-A048	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	SCHEDULE_FREQ_IND	Indicates the frequency of schedule
PSCA-F032-A049	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	ORDER_LEAD_TIME	The time specified in days by the supplier to deliver the product to the purchasing organization (time measured from purchase order date to last receipt date).
PSCA-F032-A050	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	LINE_TEXT	Detailed instructions text or remarks for fulfillment of the purchase requisition line item.
PSCA-F032-A051	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	DOC_CURR_CODE	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency.
PSCA-F032-A052	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	LOC_CURR_CODE	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes.
PSCA-F032-A053	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	LOC_EXCHANGE_RATE	This is the exchange rate from Document Currency to the Local Currency.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032-A054	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	GLOBAL1_EXCHANGE_RATE	This is the exchange rate from Document Currency to the first Global Currency. The Global currencies are defined in global currency master table.
PSCA-F032-A055	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	GLOBAL2_EXCHANGE_RATE	This is the exchange rate from Document Currency to the second Global Currency. The Global currencies are defined in global currency master table.
PSCA-F032-A056	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	GLOBAL3_EXCHANGE_RATE	This is the exchange rate from Document Currency to the third Global Currency. The Global currencies are defined in global currency master table.
PSCA-F032-A057	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CREATED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who created the record in the source system.
PSCA-F032-A058	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CHANGED_BY_WID	This is a foreign key to the W_USER_D dimension indicating the user who last modified the record in the source system.
PSCA-F032-A059	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CREATED_ON_DT	Identifies the date and time when the record was initially created in the source system.
PSCA-F032-A060	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CHANGED_ON_DT	Identifies the date and time when the record was last modified in the source system.
PSCA-F032-A061	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	AUX1_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F032-A062	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	AUX2_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F032-A063	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	AUX3_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.
PSCA-F032-A064	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	AUX4_CHANGED_ON_DT	Oracle System field. This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032-A065	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	DELETE_FLG	This flag indicates the deletion status of the record in the source system. A value of Y indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of N indicates that the record is active.
PSCA-F032-A066	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	W_INSERT_DT	This column stores the date on which the record was inserted in the data warehouse table.
PSCA-F032-A067	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	W_UPDATE_DT	This column stores the date on which the record was last updated in the data warehouse table.
PSCA-F032-A068	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	DATASOURCE_NUM_ID	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source Ids for each of your different source instances.
PSCA-F032-A069	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	ETL_PROC_WID	Oracle System field. This column is the unique identifier for the specific ETL process used to create or update this data.
PSCA-F032-A070	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	INTEGRATION_ID	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts.
PSCA-F032-A071	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	TENANT_ID	This column is the unique identifier for a Tenant in a multitenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model.
PSCA-F032-A072	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	X_CUSTOM	This column is used as a generic field for customer extensions.
PSCA-F032-A073	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	LINE_TYPE_WID	This column is used as a generic field for customer extensions.
PSCA-F032-A074	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	DESCRIPTION	Pay item description.
PSCA-F032-A075	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PAYMENT_TYPE_WID	Foreign key to the W_XACT_TYPE_D dimension indicating the pay item payment type.
PSCA-F032-A076	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	SHIPMENT_TYPE_WID	Foreign key to the W_XACT_TYPE_D dimension indicating the shipment type.
PSCA-F032-A077	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	FINANCED_QTY	For advance or financing distributions, the quantity which has been pre-paid.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032-A078	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RECOUPED_QTY	For advance or financing distributions, the quantity of the prepayments which has been liquidated.
PSCA-F032-A079	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	FINANCED_AMT	For advance or financing distributions, the amount which has been pre-paid.
PSCA-F032-A080	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RECOUPED_AMT	For advance or financing distributions, the amount of the prepayments which has been liquidated.
PSCA-F032-A081	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RETAINAGE_WITHHELD_AMT	Total amount withheld as retainage against this distribution.
PSCA-F032-A082	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RETAINAGE_RELEASED_AMT	Amount of retainage released for this distribution.
PSCA-F032-A083	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RETAINAGE_RATE	Maximum percentage that can be withheld from an invoice as retainage.
PSCA-F032-A084	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	MAX_RETAINAGE_AMT	The maximum amount that can be withheld as retainage against a line.
PSCA-F032-A085	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PROGRESS_PAYMENT_RATE	Percentage applied to the completed work on a financing pay item to determine the amount eligible for payment.
PSCA-F032-A086	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RECOUPMENT_RATE	Maximum percentage of the invoice amount against which previous prepayments can be applied.
PSCA-F032-A087	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	BLANKET_AGREEMENT_NUM	Blanket agreement number of a release or the global agreement number the order references.
PSCA-F032-A088	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	CONSIGNED_TYPE_WID	Foreign key to the W_XACT_TYPE_D dimension indicating whether it's a regular PO, consigned PO or consumption advice.
PSCA-F032-A089	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	RELEASE_NUM	This indicates the release number.
PSCA-F032-A090	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	SUPPLIER_ACCOUNT_WID	Foreign key to W_SUPPLIER_ACCOUNT _D dimension
PSCA-F032-A091	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PRIMARY_UOM_CONV_RATE	This indicates primary uom conversion rate.

Table C–2 (Cont.) Presentation Catalog - Facts

ID	Topic	Group	Column	Description
PSCA-F032-A092	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	PRIMARY_UOM_CODE	This indicates primary uom code.
PSCA-F032-A093	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	STANDARD_UOM_CONV_RATE	This indicates standard uom conversion rate
PSCA-F032-A094	W_PURCH_SCHEDULE_LINE_F	Operational Performance, Purchasing	STANDARD_UOM_CODE	This indicates standard uom code.

Measures in OHPSCA Presentation Catalog

Table C–3describes the Measures displayed in the OHPSCA Presentation Catalog, and their Columns. For each Measure, it shows the ID, name of the Measure, and its description. The table is sorted by Measure ID. Each Measure Column has an ID number, which is provided for cross-reference to other tables in this Appendix.

Measures

Table B-3 describes how OHPSCA populates each column from a source system. Each Measure has an ID number, which is provided for cross-reference to other tables in this Appendix.

Table C–3 Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-001	# of Electronic Requisitions	This is the count of distinct electronic requisitions that were created electronically as opposed to manually (paper) submitted to the purchasing department.
M-002	# of Requisitions	This is the total number of distinct requisitions.
M-003	% Accepted	This metric is the sum of the value of PO lines accepted with respect to PO lines received. This metric provides an estimate of the quality incoming goods. Due to partial receipts, this number may often be less than the expected amount, and will be continually updated as goods are received against the original order.
M-004	% PO Line Deliveries Received Early	This is the PO lines that were received earlier than the due date expressed as a percentage of total PO lines
M-005	% PO Line Deliveries Received Late	This is the PO lines that were received later than the due date expressed as a percentage of total PO lines
M-006	% PO Line Deliveries Received On Time	This is the PO lines that were received on the due date expressed as a percentage of total PO lines
M-007	% Received	The average value of the product received to-date as a percentage of the total value of the product that has been ordered.
M-008	% Received Early	This metric is the percentage of Total value of the items received earlier than the due date specified on the PO, of the total value of items ordered.

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-009	% Received Late	This metric is the percentage of Total value of the items received later than the due date specified on the PO, of the total value of items ordered.
M-010	% Received on Time	This metric is the percentage of Total value of the items received on time as compared to the due date of the PO, of the total value of items ordered.
M-011	% Rejected	The Rejection Rate metric is the total rejected value of goods as compared to the received value.
M-012	Accepted Amount	This is the amount on the Purchase Order that was accepted by the Supplier as part of the PO Acknowledgement Process.
M-013	Average Approval Cycle Time	The Average Approval Cycle Time metric is useful in identifying the potential bottlenecks in the requisition approval process. Gains in productivity can be achieved by looking at this metric in combination with the number of approvers for a requisition, as well as the approval thresholds set in place in the source system.
M-014	Average count of PO lines	This is the average count of PO lines per PO. Having too few lines per PO is not efficient because many actions are performed at the PO header level and having too few PO lines per PO make PO processing inefficient. Calculated by dividing the number of PO lines by the number of POs.
M-015	Average PO Amount	Average value of a PO. Calculated by dividing the total value of POs by the number of POs.
M-016	Average Purchase Cycle Time	This metric is the average elapsed time between requisition approved and Purchase order creation time.
M-017	Average Receipt Cycle Time	This metric is the total elapsed time between PO creation and goods receipt. The Average Receipt Cycle Time measures the time taken by the supplier to process the PO and ship the products.
M-018	Average Requisition to Receipt Cycle Time	This metric is the total elapsed time between requisition creation and goods receipt. It's the sum of Average Approval Cycle Time (Req submit to approve), Average Purchase Cycle Time (req approve to PO creation) and Average Receipt Cycle Time (PO creation to Receipt)
M-019	Count of Backordered Items	Count of Backordered POs
M-020	Count of early PO Line deliveries	Count of PO lines that were delivered earlier than their scheduled due date
M-021	Count of Electronic PO	Count of POs that were processed electronically. Electronic Pos are created electronically whereas manual Pos are created manually (paper for example) and then entered into the system.
M-022	Count of late PO Line deliveries	Count of PO lines that were delivered later than their scheduled due date
M-023	Count of on time PO Line deliveries	Count of PO lines that were delivered on their scheduled due date

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-024	Count of Open Backorders	Count of POs that are backordered that are still awaiting shipment from the supplier.
M-025	Count of Orders	Count of distinct Purchase Orders Headers. Indicates volume of order activity and used in denominators of other measures.
M-026	Count of PO Lines	Count of distinct Purchase Order Lines. Indicates volume of order activity and used in denominators of other measures.
M-027	Count of Requisitions approved	Count of Requisitions approved. Indicates requisition approval activity and used in denominators of other measures.
M-028	Count of Purchase Orders deliveries	Count of Purchase Order that have been received.
M-029	Count of Rush Purchase Orders	Count of Rush Purchase Orders. A Rush Purchase Order follows an expedited process and bypasses the usual control steps. The count of rush orders need to be kept at an acceptable level and any consistent upward trends need to be investigated.
M-030	Count of Standing Orders	Count of Standing Orders. A standing order is created to fulfill ongoing needs of supplies and services. The supplier agrees to certain terms and conditions and prices for a duration of time for a set of products. Then whenever the good or service is needed a standing order is created to fulfill this need. Generally the number of standing orders should be kept to an acceptable minimum because of the lack of control on the quantity purchased (if it was agreed to purchase a set quantity every time) and the lack of ability to get lower pricing during the duration of the agreement.
M-031	Low Value PO count	Count of Low Value PO. A low value PO is that which the total value of the PO is much lower than the average value of a Purchase Order. The low threshold is defined by the organization and sometimes influenced by the vendor, because vendors charge a fee for low value Purchase Order. Lower counts for this measure is better.
M-032	Ordered Quantity	This is the ordered quantity on the Purchase Order line in the standard unit of measure. This is one of the key drivers for the supply expense in an organization if everything else, like price stays the same.
M-033	PO Amount at Purchase (Committed Spend)	This measure represents the Purchase Order amount at the time of Purchase. This was the amount that was committed to be purchased from the supplier. It is the amount at the Purchase Order header level.
M-034	Proportion of Electronic Purchase Orders	Ratio of Electronic Purchase Orders to the number of Purchase Orders expressed as a percentage.
M-035	Proportion of electronic requisitions of total requisitions	Ratio of Electronic Requisitions to the number of Requisitions expressed as a percentage.

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-036	Proportion of Low Value PO	Ratio of Low Value of POs to the number of Purchase Orders expressed as a percentage.
M-037	Proportion of Rush Purchase Orders out of total purchase orders	Ratio of Rush POs to the number of Purchase Orders expressed as a percentage.
M-038	Received Amount	Measures the value of purchase order shipment that were actually received. This metric excludes the returned value. This metric can be used as a baseline measure to compare what was actually received to what was expected.
M-039	Received Early Amount	Sum of the value of Purchase Order Lines received from a supplier received earlier than the due date on the PO.
M-040	Received Early Quantity	The sum of the quantities on the PO lines that have been received (in purchase order UOM) before the date stipulated on the PO
M-041	Received Late Amount	This is the sum of the value of the PO Lines received from a supplier received later than the due date on the PO.
M-042	Received Late Quantity	The sum of the quantities on the PO lines that have been received (in purchase order UOM) after the date stipulated on the PO
M-043	Received on Time Amount	This is the sum of the value of the Purchase Order Lines received from a supplier received on the due date on the PO.
M-044	Received On time quantity	The sum of the quantities on the PO lines that have been received (in purchase order UOM) on the due date stipulated on the PO
M-045	Rejected Amount	This is the amount on the Purchase Order that was rejected by the Supplier as part of the PO Acknowledgement Process. Lower rejected amount is better because it reduces error and re-work.
M-046	Requisition Amount	Sum of the Requisition Line amounts.
M-047	Supplier Count	Count of distinct suppliers, from whom product was procured within the reporting period
M-048	Supplier Score	Calculated composite score by using the formula (% Accepted / 100.0) + (% Received On Time / 100.0) + 1 - (% Received Late / 100.0) + 1 - (% Received Early / 100.0) + (1 -(% PO Cost Variance / 100.0))
M-049	Tier 2 Supplier Diversity Spend	The total value of spend with the Tier 2 diversity suppliers for the reporting period.
M-050	Requested Quantity	Quantity Requested in the Requisition Line
M-051	Received Quantity	Quantity Received on a shipment from a supplier. This consists of accepted quantity and rejected quantity.
M-052	Accepted Quantity	Quantity Accepted on a shipment from a supplier.
M-053	Rejected Quantity	Quantity Rejected on a shipment from a supplier

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-054	Count of Adjusted Discharges	Adjusted Discharges (days) = Inpatient Discharges (days) X (1 + [Gross Outpatient Revenue/Gross Inpatient Revenue]) - Source: http://www.hfma.org/forms/glossary/search.aspx
M-055	Count of Adjusted Patient Days	Count of Adjusted Patient Days. Patient Day is a unit of measure depicting lodging in a facility between two consecutive census taking periods. (HFMA). The number of patient days is an indicator of how much the facility is being utilized and is one of the drivers of supply expense.Adjusted patient days is a general measure of combined inpatient and outpatient days. Adjusted Patient Days is computed by dividing gross patient revenue by gross inpatient revenue and then multiplying the quotient by patient days. This is a measure of patient volume and is one of the drivers of supply expense.
M-056	Count of Cases	Count of cases which can be of different types. For example, - a patient with an identified diagnosis or problem, for example, a broken leg (a clinical case) - a patient who is entering surgery (a surgery case) - a disease in a person or group of persons of special significance to a population (i.e. a public health case) Sources: W3NID Case HL7 Class PublicHealthCase.Source: HSGBU Glossary
M-057	Count of Diagnostic Procedures	Count of the number of Diagnostic Procedures
M-058	Count of Discharges	Count of the number of Discharges
M-059	Count of Lab Tests	Count of the number of Lab Tests Performed
M-060	Count of Patient Meals	Count of total number of meals supplied by dietary services to patients at a given point of time. Patient meal excludes nourishments, tube feedings and infant formulas and non patient meals. Non patient meals include cafeteria, catering, vending, and other food services provided for persons other than inpatient.
M-061	Count of Procedures	Count of the number of Procedures performed.
M-062	Dialysis supply and fluids expense	Supply Expense associated with Dialysis and Fluids for patients.
M-063	Dietary Product Supply Expense	Supply Expense associated with Dietary Products
M-064	Dietary Product Supply Expense as% of Supply Expense	Dietary Product Supply Expense expressed as a percentage of Supply Expense
M-065	Dietary Product Supply Expense per Patient Meal	Dietary Product Supply Expense per Patient Meal, calculated by dividing Dietary Product Supply Expense by the number of Patient Meals
M-066	Dietary Department Supply Expense	Supply expense with the Dietary Department
M-067	Dietary Department Supply Expense as% of Supply Expense	Dietary Department Supply Expense expressed as a percentage of Supply Expense
M-068	Dietary Department Patient Meal Supply Expense per patient Meal	Dietary Department Supply Expense per Patient Meal, calculated by dividing Dietary Department Supply Expense by the number of Patient Meals

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-069	Freight associated with any supply item	Freight expense associated with purchasing services and supplies. Because this is not the true cost of a product but an associated cost of purchasing the product this needs to be tracked and kept at a acceptable level in comparison to the value of goods and services purchased.
M-070	General medical supply expense	Supply Expense associated with general medical supplies, including bandages, gauze, and dressings, needles, syringes and so on.
M-071	Housekeeping/cleaning supply expense	Supply Expense associated with Housekeeping and cleaning supplies including - cleaning products, floor finishes, Paper goods, toilet tissue, paper towels, and so on.
M-072	Laboratory Supply Expense	Supply Expense associated with Laboratory Supplies including Phlebotomy supplies, Chemicals, reagents, media, Blood and blood products, Supply portion (only) of any rental/lease/reagent agreement and does not include Reference lab costs
M-073	Laboratory Supply Expense as% of Supply Expense	Laboratory Supply Expense expressed as percentage of Supply Expense
M-074	Laboratory Department Supply Expense	Supply expense with the Laboratory Department
M-075	Laboratory Department Supply Expense as% of Supply Expense	Laboratory Department Supply Expense as a percentage of Supply Expense
M-076	Laboratory Department Supply Expense per Lab Test	Laboratory Department Supply Expense per Lab Test, calculated by dividing Laboratory Department Supply Expense by the number of lab tests.
M-077	Laundered item Weight	Weight of Laundered items.
M-078	Laundry Purchased Service Expense	Expense associated with purchased Laundry Services
M-079	Laundry Purchased Service Expense per Laundered in Weight	Laundry Purchased Service Expense per Laundered in Weight, calculated by dividing Laundry Purchased Service Expense by Laundered Item Wight
M-080	Laundry Purchased Services Expense as% of Supply Expense	Laundry Purchased Services Expense expressed as a percentage of Supply Expense
M-081	Laundry Replacement Expense	Expense incurred with replacing Laundry that is either damaged or lost.
M-082	Laundry Replacement Expense per Laundered items in Weight	Laundry Replacement Expense per Laundered items in Weight, calculated by dividing Laundry Replacement Expense by Laundered Item Weight
M-083	Laundry Supply Expense	Expense associated with Laundry Supplies
M-084	Laundry Supply Expense Per Laundered items in Weight	Laundry Supply Expense Per Laundered items in Weight, calculated by dividing Laundry Supply Expense by Laundered item Weight
M-085	Linens, patient apparel, and hospital-acquired scrubs and uniforms expense	Expense associated with Linens, patient apparel, and hospital-acquired scrubs and uniforms expense

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-086	Laundry Department Supply Expense	Expense associated with Laundry Department
M-087	Laundry Department Supply Expense as% of Supply Expense	Laundry Department Supply Expense expressed as a percentage of Supply Expense
M-088	Net Patient Revenue	Net Patient Revenue
M-089	Office-type supply expense	Expense associated with office supplies, for example - Computer supplies, Computer software (unless capital), Copy/printer paper, Inks and toners, Forms (internally or externally produced), Storage costs for supplier warehoused forms.
M-090	Operating Expense	Expense directly attributable to operations of business activities. This is used in to calculate a key supply chain KPI Supply Expense as a percentage of Operating Expense.
M-091	Oxygen and related medical gases expense	Expense associated with Oxygen and related medical gases
M-092	Patient Days	It is unit of measure depicting lodging in a facility between two consecutive census taking periods. (HFMA). The number of patient days is an indicator of how much the facility is being utilized and is one of the drivers of supply expense.
M-093	Pharmacy Supply Expense (Drugs/pharmaceuticals expense)	Expense associated with Pharmacy Supplies.
M-094	Pharmacy Supply Expense as% of Supply Expense	Pharmacy Supply Expense expressed as a percentage of Supply Expense.
M-095	Pharmacy Department Supply Expense	Supply Expense incurred by Pharmacy department. The pharmacy is usually set up as a heavy-duty inventory or sometimes warehouse type functionality as the pharmacy issues to other inventory locations.
M-096	Pharmacy Department Supply Expense as% of Supply Expense	Pharmacy Department Supply Expense expressed as a percentage of Supply Expense
M-097	Radiology Supply Expense (Radiologic films and chemicals expense)	Expense associated with Radiologic films and chemicals.
M-098	Radiology Supply Expense as% of Supply Expense	Radiology Supply Expense expressed as a percentage of Supply Expense
M-099	Radiology Department Supply Expense	Supply Expense associated with the Radiology Department
M-100	Radiology Department Supply Expense as% of Supply Expense	Radiology Department Supply Expense expressed as percentage of Supply Expense
M-101	Radiology Department Procedure Supply Expense per Diagnostic Procedure	Radiology Department Procedure Supply Expense per Diagnostic Procedure, calculated by dividing Radiology Department Procedure Supply Expense by the number of Diagnostic Procedures performed in Radiology department.

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-102	Rebates (deducted from supply cost)	Rebates are provided by manufacturers and distributors to hospitals to incentivize them to make purchases. It results in a net reduction of supply expense.
M-103	Sales tax	Tax associated with purchasing an item. It is charged by the seller to the hospital and added to the cost of the supply or service. Sales tax is determined by the government. Hospitals do not pay sales tax on most purchases if they are not-for-profit organizations.
M-104	Standard distribution fees	Fee charged by a distributor who is responsible for distributing supplies to various locations of a healthcare facility. This is sometimes included in the price of the supply. In certain cases the distribution fee is billed separately and not included in the price of the product.
M-105	Supply Expense as% of NPR	Supply Expense expressed as a percentage of Net Patient Revenue.
M-106	Supply Expense as% of Operating Expense	Supply Expense expressed as a percentage of Operating Expense.
M-107	Supply Expense per Adjusted discharge	Supply Expense divided by the number of Adjusted Discharges.
M-108	Supply Expense per Adjusted Patient Day	Supply Expense divided by the number of Adjusted Patient Days
M-109	Supply Expense per Discharge	Supply Expense divided by the number of Discharges.
M-110	Supply Expense per Patient Day	Supply Expense divided by the number of Patient Day.
M-111	Supply portion of any equipment rental or lease	The supply expense associated with any equipment rental or lease and does not include - Capital equipment, Capital portion of any supply agreements, Rentals and capital leases, Expenses related to operating leases
M-112	Supply portion of outsourced contracts	The supply expense associated with outsourced contracts like dietary and environmental services; Does not include - Nonsupply part of outsourced services, Supply portion of outsourced biomedical contracts, Supply cost associated with outsourced copy center contracts
M-113	Surgical Supply Expense	Expenses associated with surgical supplies
M-114	Surgical Supply Expense as% of Supply Expense	Surgical Supply Expense expressed as percentage of Supply Expense
M-115	Surgical Procedure Supply Expense Per Case	Surgical Procedure Supply Expense Per Case, calculated by dividing the Surgical Procedure Supply Expense by the number of surgical procedure cases.

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-116	Total Supply Expense	This is an aggregation of Surgical supply expense, General medical supply expense, Drugs/pharmaceuticals expense, Lab supply expense, Oxygen and related medical gases expense, Radiologic films and chemicals expense, Dialysis supply and fluids expense, Linens, patient apparel, and hospital-acquired scrubs and uniforms expense, Dietary product supply expense, Housekeeping/cleaning supply expense, Office-type supply expense, Freight associated with any supply item, Standard distribution fees, Supply portion of outsourced contracts, Supply portion of any equipment rental or lease, Sales tax, Rebates (deducted from supply cost). AHRMM-HFMA Supply Expense Definition, AHRMM and HFMA http://scmetrix.org/docs/file/AHRMMHFMASupplyExpenseDefinition.doc.
M-117	Count of New Contracts	Number of new contracts
M-118	Count of Expired contracts pending renewal	Number of expired contracts pending renewal
M-119	Count of renewed contracts	The number of renewed contracts. A contract that has been renewed at least once should have at least two or more effective dates.
M-120	Count of Active Items	Number of active items. An Active item is one that can be ordered, and is not blocked, quarantined in the query time period. Active is indicated by Item Status
M-121	Count of New items	Number of new items
M-122	Count of inactive items	Number of inactive items. Inactive items is understood to mean that the item is not allowed for procurement in the query time period. Inactive is indicated by Inactive Item Status
M-123	Count of total items in item master	Total number of items in the Item Master
M-124	% of active items of total items	Active items expressed as a percentage of total number of items in the Item Master
M-125	% of new items added in month of the total items	New items expressed as a percentage of total number of items in the Item Master
M-126	% of inactive items of the total items	Number of Inactive items expressed as a percentage of total number of items in the Item Master
M-127	Count of items with valid contract	Number of Items with at least one valid contract
M-128	Count of items without valid contract	Number of items with only invalid contracts, I.e. the items that do not have any instance of valid contracts, but can have one or more instances of invalid contracts
M-129	Count of items with contract	Number of distinct items that have participated in a contract ever, irrespective of whether they are valid or invalid
M-130	% of items with valid contract	Number of items with valid contracts expressed as a percentage of total number of items in the Item Master

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-131	% of items without valid contract	Number items without a valid contract expressed as a percentage of total number of items in the Item Master
M-132	Invoice Spend	Sum of the approved invoice amount. Spend includes invoice distribution amount for items as well as for tax, freight and miscellaneous. Tax/Freight/Miscellaneous are by default attributed to the supplier, business units and cost centers as indicated on invoices. For Oracle EBS Payables invoices, Tax/Freight/Miscellaneous are not allocated to product, product categories, supplier geography, buyer and are considered unclassified spend on these dimensions. This does not include employee expenses.
M-133	Invoice distribution Quantity	The quantity in the invoice at the invoice distribution line level
M-134	PO Line Amount	The amount associated with the PO Line.
M-135	Contract Leakage Amount (Agreement Leakage Amount) based on PO Spend	The value of approved POs for a supply product that was generated outside an existing contract agreement for that same supply product. For example, an existing contract was bypassed and a purchased order was generated for an item or a price that is outside the terms and conditions of an existing contract, then the value of the purchase order would be considered toward the contract leakage amount.
M-136	Approved PO Amount	The total amount of approved purchase orders or releases. If there's partial or full cancellation, this metric excludes the cancelled Amount
M-137	Cancelled Amount	Value of cancelled purchase orders
M-138	Distribution Quantity	Quantity in the Purchase Order Distribution level.
M-139	Cancelled Quantity	Quantity that was cancelled
M-140	Contract Leakage Amount (Agreement Leakage Amount) based on AP Spend	The value of approved invoices for a supply product that was generated outside an existing contract agreement for that same supply product.
M-141	PO Matched Spend	The value of invoices where the invoice has a backing purchase order.
M-142	Contract Leakage Rate of Invoiced PO Spend	Contract Leakage Amount (Agreement Leakage Amount) based on AP Spend divided by PO Matched Spend
M-143	Contract Leakage Rate of Approved PO Spend	Contract Leakage Amount (Agreement Leakage Amount) based on PO Spend divided by Approved PO Amount
M-144	Payable Leakage Amount	Spend where the invoice does not have a backing purchase order when one is expected
M-145	PO Required Spend	This metric is the portion of spend where the invoice is expected to have a backing PO
M-146	Payables Leakage Rate	Calculate as Payables Leakage Amount divided by PO Required Spend and is in indication of the volume of rogue spending, or not adherence to purchasing policy in the organization.

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-147	Blocked Amount	The value of inventory that is blocked and not available for issue. This inventory would become available for use once the hold is released -- these would typically include stocks that may have been damaged slightly and need to undergo a re-certification process and so on.
M-148	Blocked Quantity	This is the total physical quantity of the product under hold for specific reasons (in inventory unit if measure). This quantity would become available for use once the hold is released -- these would typically include stocks that may have been damaged slightly and need to undergo a re-certification process and so on.
M-149	Available Consignment Quantity	Quantity in the warehouse that belongs to a consignment vendor and is not subject to usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
M-150	Inspection Consignment Quantity	Quantity in the warehouse that belongs to a consignment vendor and is in quality inspection. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
M-151	Restricted Consignment Quantity	Quantity in the warehouse that belongs to a consignment vendor and has usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
M-152	Block Consignment Quantity	Quantity of all blocked batches that belong to a consignment vendor. Examples of batches are: Production lots, delivery lots and so on.
M-153	Available Consignment Amount	Quantity in the warehouse that belongs to a consignment vendor and is not subject to usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
M-154	Inspection Consignment Amount	Quantity in the warehouse that belongs to a consignment vendor and is in quality inspection. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
M-155	Restricted Consignment Amount	Quantity in the warehouse that belongs to a consignment vendor and has usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
M-156	Block Consignment Amount	Quantity of all blocked batches that belong to a consignment vendor. Examples of batches are: Production lots, delivery lots and so on.
M-157	Inspection Amount	This is the value of the product under inspection. This would become available for use once they pass inspection.
M-158	Restricted Amount	Value of inventory associated with Restricted Quantity. See Restricted Quantity.
M-159	Returned Amount	Amount returned to Inventory

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-160	Available Quantity	This metric is the quantity of product available to fill open orders. Available product is defined as unrestricted inventory that is not reserved, blocked or otherwise unavailable for immediate demand fulfillment. The Available Quantity metric is an important component for understanding historical inventory fluctuations, stockouts, and allocation situations. By analyzing available inventory activity over time, slow-moving and obsolete materials can be identified.
M-161	Available Amount	The value of inventory associated with Available Quantity. See definition of Available Quantity
M-162	In Transit Quantity	This is the total physical quantity in transit for the product (in inventory unit of measure).
M-163	Inspection Quantity	This is the total physical quantity of the product under inspection (in inventory unit of measure). This quantity would become available for use once they pass inspection.
M-164	Restricted Quantity	This metric is the balance of inventory that is on reserve and restricted from use for open orders or manufacturing production orders. This type of inventory is also known as allocated or assigned material. The Restricted Quantity metric is useful in determining the amount of material that is on reserve for future production or customer orders.
M-165	Returned Quantity	This is the total quantity of the product returns that currently exist (in inventory units of measure). This quantity would become available for use once they pass return inspection or merge into regular product inventory.
M-166	Radiology Department Procedure Supply Expense	Expense associated with Radiology Department Procedures
M-167	Laboratory Department Lab Test Supply Expense	Expense associated with Laboratory Department Lab Test Supplies.
M-168	Gross Outpatient Revenue	Gross Outpatient Revenue
M-169	Gross Inpatient Revenue	Gross Inpatient Revenue
M-170	Count of Inpatient Discharges	Number of Inpatient Discharges
M-171	Dietary Department Patient Meal Supply Expense	Expense associated with Dietary Department Patient Meal Supplies
M-172	Savings Opportunities (Best Price Leakage Impact)	Potential savings that would have been realized if a blanket purchase agreement had been used instead of a standard purchase order. Best Price is the lowest price on any blanket purchase agreement that could have been used by the order.
M-173	Count of Complete Match Invoices (Invoice Level)	Number of invoices that are matched completely. A complete matched invoice is one that is matched on all invoice lines.
M-174	Count of Un-Match Invoices (Invoice Level)	Number of Invoice that are not matched. An invoice that has a matching PO is said to have been matched & that which hasn't is unmatched

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-175	Count of Partial Match Invoices (Invoice Level)	Number of Invoices that are partially matched. A partially matched invoice is one that has some of the invoice lines matched and some that aren't
M-176	Count of 2-way match	Number of Invoice Lines setup for a 2 way match. 2 way match is a process of verifying presence of purchase order and invoice information.
M-177	Count of 3-way match	Number of Invoice Lines setup for a 3 way match. 3 way match is a process of verifying presence of purchase order, invoice, and receiving.
M-178	Count of 4-way match	Number of Invoice Lines setup for a 4 way match. 4 way match is a process of verifying presence of purchase order, invoice, and receiving and Inspection
M-179	Count of 2-way match error	Number of invoice lines that are setup as a 2 way match with a matching error.
M-180	Count of 3-way match error	Number of invoice lines that are setup as a 3 way match with a matching error.
M-181	Count of 4-way match error	Number of invoice lines that are setup as a 4 way match with a matching error.
M-182	2-way Match error%	Calculated by dividing Count of 2 way match error by Count of 2 way match invoices
M-183	3-way Match error%	Calculated by dividing Count of 3 way match error by Count of 3 way match invoices
M-184	4-way Match error%	Calculated by dividing Count of 4 way match error by Count of 4 way match invoices
M-185	Non Contract Spend	The value of the approved purchase orders that are not based on agreements. It includes Agreement Leakage and Others Non-Agreement Purchase.
M-186	Contract Spend	The value of the approved purchase orders and releases that are based on agreements
M-187	Inventory Count Variance	This is a measure of inventory count quantity variance expressed in items or sku
M-188	Inventory Count% Variance	This is a measure of inventory count quantity variance expressed as a percentage of inventory items counted
M-189	Inventory Number of Items Counted	This is a measure of inventory items counted during a cycle count expressed in items of sku.
M-190	Inventory Count Amount Variance	This is a measure of variance of inventory count amount expressed in currency
M-191	Inventory Count Amount% Variance	This is a measure of inventory count amount variance expressed as a% of inventory count amount
M-192	Inventory Amount Counted	This is a measure of inventory count amount or inventory balance expressed in currency.
M-193	Inventory Transaction Lines	Number of inventory transactions for different transaction or movement types like issues, returns, stocking, and so on. (Does not include Linen as Linen has its own separate measures).

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-194	Linen Weight Issued	Linen issued to a department by weight
M-195	Linen Weight Returned	Linen by Weight returned to a warehouse by weight
M-196	Linen Lines Issued	Linen issued to a department by Lines
M-197	Linen Lines Returned	Linen by Lines returned to a warehouse by Lines
M-198	Linen Leakage by Weight	Linen Leakage by Weight
M-199	Linen Waste by Weight	Linen Waste by Weight
M-200	Linen Leakage by Weight%	Linen leakage by weight%
M-201	Linen Waste by Weight%	Linen waste by weight%
M-202	Linen Weight Issued per Adj Patient Day	Linen Weight Issued per Adj Patient Day
M-203	Linen Weight Returned per Adj Patient Day	Linen Weight Returned per Adj Patient Day
M-204	Linen Lines Issued per Adj Patient Day	Linen Lines Issued per Adj Patient Day
M-205	Linen Lines Returned per Adj Patient Day	Linen Lines Returned per Adj Patient Day
M-206	Clean Linen Returned by Wt	Clean Linen Returned by weight
M-207	Soiled Linen Returned by Wt	Soiled Linen Returned by weight
M-208	Clean Linen Returned by Wt per Adj Patient Day	Clean Linen Returned by weight per Adj Patient Day
M-209	Soiled Linen Returned by Wt per Adj Patient Day	Soiled Linen Returned by weight per Adj Patient Day
M-210	Internal Fill Rate	Internal Fill Rate is the line items issued the first time expressed as a% of items requested from inventory. This is an internal metric where department's supply request is fulfilled internally by an inventory warehouse.
M-211	Average Time taken from Material Stock Request to Delivery	Average Time taken from Material Stock Request to Delivery
M-212	Consigned Amount%	Percentage of items by value in a warehouse that is consigned.
M-213	# of Product Expirations	Count of Product Expirations
M-214	Replenishment Quantity	The quantity that is replenished in the Inventory UOM when the reorder point is reached. It is expressed in the Inventory Unit of Measure of the product. This is set at the time of demand planning and stays relatively constant.
M-215	ReOrder Point	The quantity at which Inventory generates an order to replenish stock in the general sense. This is set at the time of demand planning and stays relatively constant.
M-216	Quantity of Items Replenished	The total quantity of items in the inventory unit of measure in all Inventory replenishment Purchase Order.

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-217	Average Quantity of Items Replenished Daily	The daily average quantity of items in the inventory unit of measure in all Inventory replenishment Purchase Orders for the query period
M-218	Average Number of Lines replenished Daily	The daily average number of lines in all Inventory replenishment Purchase Orders for the query period.
M-219	Open RMA Lines	Number of Open RMA Lines
M-220	Inventory Lines Returned.	Number of Lines returned to Inventory from a cost center.
M-221	% Lines Returned to Inventory	Number of Lines returned to Inventory expressed as a percentage of Inventory Lines issued.
M-222	Inventory Value Returned	Value of Inventory returned
M-223	Inventory Lines Replenished from Suppliers	Inventory Lines Replenished from Suppliers
M-224	Inventory Lines Returned to Suppliers	Number of inventory lines returned to suppliers
M-225	Percent Inventory Lines Returned to Suppliers	Inventory Lines Returned to Suppliers divided by the Inventory Lines Replenished from Suppliers
M-226	PO lines Returned to Suppliers	Number of PO lines returned to Suppliers from a Purchasing Organization (non-inventory PO lines only)
M-227	PO Lines Received from Suppliers	Number of PO lines received into Inventory (non-inventory PO lines only)
M-228	Percent PO Lines Returned to Suppliers	PO Lines returned to Suppliers as a percentage of PO Lines received from a Purchasing Organization.
M-229	Number of Obsolete Inventory Items	Number of obsolete items in an inventory unit
M-230	Obsolete Inventory Item count%	Percentage of obsolete items of the total number of items in the inventory unit.
M-231	Number of Inventory Items	Count of the number of items in an inventory.
M-232	Obsolete Inventory Amount	Value of Obsolete Inventory
M-233	Inventory Balance Amount	The value of available inventory
M-234	Obsolete Inventory Amount%	Percentage of Inventory that is Obsolete by Value, calculated by dividing Obsolete Inventory Amount by Inventory Balance Amount
M-235	Inventory Amount 30 days to expiration	Value of Inventory about to expire in 30 days
M-236	Inventory Amount 60 days to expiration	Value of Inventory about to expire in 60 days
M-237	Inventory Amount 90 days to expiration	Value of Inventory about to expire in 90 days
M-238	Inventory Amount Expired	Value of Inventory expired
M-239	Number of items recalled	Number of items recalled
M-240	Inventory Lines Issued	Number of inventory lines issued.
M-241	Inventory Lines Requested	Inventory Lines Requested

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-242	Linen Issued Amount	Linen Issued Amount
M-243	Linen Returned Amount	Linen Returned Amount
M-244	Linen Leakage Amount	Linen Leakage Amount
M-245	Linen Waste Amount	Linen Waste Amount
M-246	Clean Linen Returned Amount	Clean Linen Returned Amount
M-247	Soiled Linen Returned Amount	Soiled Linen Returned Amount
M-248	% Month Change Net Patient Revenue from last month	Percentage change in Monthly Net Patient Revenue over prior Month
M-249	% Qtr Change Net Patient Revenue from last qtr	Percentage change in Quarterly Net Patient Revenue over prior Quarter
M-250	% Year Change Net Patient Revenue from last year	Percentage change in Yearly Net Patient Revenue over prior Year
M-251	% Year Change Net Patient Revenue 3 yr ago	Percentage change in Yearly Net Patient Revenue compared to 3 years ago
M-252	% Month Change Operating Expense from last month	Percentage change in Monthly Operating Expense over prior Month
M-253	% Qtr Change Operating Expense from last qtr	Percentage change in Quarterly Operating Expense over prior Quarter
M-254	% Year Change Operating Expense from last year	Percentage change in Yearly Operating Expense over prior Year
M-255	% Year Change Operating Expense 3 yr ago	Percentage change in Yearly Operating Expense compared to 3 years ago
M-256	Operating Margin	Operating Margin. This is a measure of profitability of the organization.
M-257	% Month Change Operating Margin from last month	Percentage change in Monthly Operating Margin over prior Month
M-258	% Qtr Change Operating Margin from last qtr	Percentage change in Quarterly Operating Margin over prior Quarter
M-259	% Year Change Operating Margin from last year	Percentage change in Yearly Operating Margin over prior Year
M-260	% Year Change Operating Margin 3 yr ago	Percentage change in Yearly Operating Margin compared to 3 years ago
M-261	% Month Change Adjusted Discharges from last month	Percentage change in Monthly Operating Margin over prior Month
M-262	% Qtr Change Adjusted Discharges from last qtr	Percentage change in Quarterly Operating Margin over prior Quarter
M-263	% Year Change Adjusted Discharges from last year	Percentage change in Yearly Operating Margin over prior Year
M-264	% Year Change Adjusted Discharges 3 yr ago	Percentage change in Yearly Operating Margin compared to 3 years ago
M-265	Adjusted Admissions	Adjusted Admissions. This is a volume and utilization measure.
M-266	% Month Change Adjusted Admissions from last month	Percentage change in Monthly Adjusted Admissions over prior Month

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-267	% Qtr Change Adjusted Admissions from last qtr	Percentage change in Quarterly Adjusted Admissions over prior Quarter
M-268	% Year Change Adjusted Admissions from last year	Percentage change in Yearly Adjusted Admissions over prior Year
M-269	% Year Change Adjusted Admissions 3 yr ago	Percentage change in Yearly Adjusted Admissions compared to 3 years ago
M-270	Inpatient Revenue	Inpatient Revenue. This is a volume and utilization measure.
M-271	% Month Change Inpatient Revenue from last month	Percentage change in Monthly Inpatient Revenue over prior Month
M-272	% Qtr Change Inpatient Revenue from last qtr	Percentage change in Quarterly Inpatient Revenue over prior Quarter
M-273	% Year Change Inpatient Revenue from last year	Percentage change in Yearly Inpatient Revenue over prior Year
M-274	% Year Change Inpatient Revenue 3 yr ago	Percentage change in Yearly Inpatient Revenue compared to 3 years ago
M-275	Outpatient Revenue	Outpatient Revenue. This is a volume and utilization measure.
M-276	% Month Change Outpatient Revenue from last month	Percentage change in Monthly Outpatient Revenue over prior Month
M-277	% Qtr Change Outpatient Revenue from last qtr	Percentage change in Quarterly Outpatient Revenue over prior Quarter
M-278	% Year Change Outpatient Revenue from last year	Percentage change in Yearly Outpatient Revenue over prior Year
M-279	% Year Change Outpatient Revenue 3 yr ago	Percentage change in Yearly Outpatient Revenue compared to 3 years ago
M-280	Number of ER visits	Number of ER visits. This is a volume and utilization measure.
M-281	% Month Change Number of ER visits from last month	Percentage change in Monthly ER Visits over prior Month
M-282	% Qtr Change Number of ER visits from last qtr	Percentage change in Quarterly ER Visits over prior Quarter
M-283	% Year Change Number of ER visits from last year	Percentage change in Yearly ER Visits over prior Year
M-284	% Year Change Number of ER visits 3 yr ago	Percentage change in Yearly ER Visits compared to 3 years ago
M-285	Number of Inpatient Surgeries	Number of Inpatient Surgeries. This is a volume and utilization measure.
M-286	% Month Change Number of Inpatient Surgeries from last month	Percentage change in Monthly Inpatient Surgeries over prior Month
M-287	% Qtr Change Number of Inpatient Surgeries from last qtr	Percentage change in Quarterly Inpatient Surgeries over prior Quarter
M-288	% Year Change Number of Inpatient Surgeries from last year	Percentage change in Yearly Inpatient Surgeries over prior Year
M-289	% Year Change Number of Inpatient Surgeries 3 yr ago	Percentage change in Yearly Inpatient Surgeries compared to 3 years ago

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-290	% Month Change Total Supply Expense from last month	Percentage change in Monthly Total Supply Expense over prior Month
M-291	% Qtr Change Total Supply Expense from last qtr	Percentage change in Quarterly Total Supply Expense over prior Quarter
M-292	% Year Change Total Supply Expense from last year	Percentage change in Yearly Total Supply Expense over prior Year
M-293	% Year Change Total Supply Expense 3 yr ago	Percentage change in Yearly Total Supply Expense compared to 3 years ago
M-294	% Month Change Pharmacy Supply Expense from last month	Percentage change in Monthly Pharmacy Supply Expense over prior Month
M-295	% Qtr Change Pharmacy Supply Expense from last qtr	Percentage change in Quarterly Pharmacy Supply Expense over prior Quarter
M-296	% Year Change Pharmacy Supply Expense from last year	Percentage change in Yearly Pharmacy Supply Expense over prior Year
M-297	Supply Expense	Supply Expense
M-298	% Month Change Supply Expense as a% Net Patient Revenue from last month	Percentage change in Monthly Supply Expense as a% Net Patient Revenue over prior Month
M-299	% Qtr Change Supply Expense as a% Net Patient Revenue from last qtr	Percentage change in Quarterly Supply Expense as a% Net Patient Revenue over prior Quarter
M-300	% Year Change Supply Expense as a% Net Patient Revenue from last year	Percentage change in Yearly Supply Expense as a% Net Patient Revenue over prior Year
M-301	% Year Change Supply Expense as a% Net Patient Revenue 3 yr ago	Percentage change in Yearly Supply Expense as a% Net Patient Revenue compared to 3 years ago
M-302	% Month Change Supply Expense as a% Operating Expense from last month	Percentage change in Supply Expense as a% of Operating Expense over prior Month
M-303	% Qtr Change Supply Expense as a% Operating Expense from last qtr	Percentage change in Supply Expense as a% of Operating Expense as a% of Operating Expense over prior Quarter
M-304	% Year Change Supply Expense as a% Operating Expense from last year	Percentage change in Supply Expense as a% of Operating Expense over prior Year
M-305	% Year Change Supply Expense as a% Operating Expense 3 yr ago	Percentage change in Supply Expense as a% of Operating Expense compared to 3 years ago
M-306	% Month Change Supply Expense per Adjusted Discharge from last month	Percentage change in Supply Expense per Adjusted Discharge over prior Month
M-307	% Qtr Change Supply Expense per Adjusted Discharge from last qtr	Percentage change in Supply Expense per Adjusted Discharge over prior Quarter
M-308	% Year Change Supply Expense per Adjusted Discharge from last year	Percentage change in Supply Expense per Adjusted Discharge over prior Year
M-309	% Year Change Supply Expense per Adjusted Discharge 3 yr ago	Percentage change in Supply Expense per Adjusted Discharge compared to 3 years ago
M-310	% PO lines on Backorder	% PO lines on Backorder
M-311	% Month Change% PO lines on Backorder from last month	Percentage change in% PO Lines on Backorder over prior Month

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-312	% Qtr Change% PO lines on Backorder from last qtr	Percentage change in% PO Lines on Backorder over prior Quarter
M-313	% Year Change% PO lines on Backorder from last year	Percentage change in% PO Lines on Backorder over prior Year
M-314	Inventory Turns	This ratio measures how many times a hospital's inventory has been used (turned over) during a period of time. The purchase cost of products divided by the average level of inventory on hand. Operationally, inventory turns are measured as total throughput divided by average level of inventory for a given period; How many times a year the average inventory for a facility changes over, or is issued.
M-315	Inventory Usage in last 365 days	Value of Inventory issued in the last 365 days
M-316	Supplier Fill rate	Supplier Fill rate. Fill rate is a measure of the supplier's or distributor's ability to meet the supply demands of a hospital. It is calculated by dividing the number of PO lines it ships immediately (usually within 24 hours) by the number of PO lines it receives from the hospital. An example value of a fill rate measure is 98%.
M-317	PO lines acknowledged by Supplier	PO lines acknowledged by Supplier
M-318	% Month Change Supplier fill rate from last month	Percentage change in Supplier Fill Rate over prior Month
M-319	% Qtr Change Supplier fill rate from last qtr	Percentage change in Supplier Fill Rate over prior Quarter
M-320	% Year Change Supplier fill rate from last year	Percentage change in Supplier Fill Rate over prior Year
M-321	%Inventory Amount Expired	Percentage of Inventory Amount Expired, calculated by dividing Inventory Amount Expired by the value of Inventory Balance
M-322	% Spend with a Purchase Order	PO spend expressed as a percentage of total Supply Expense
M-323	Supply Expense where origin is a PO	Supply Expense where origin is a PO
M-324	% Month Change% Supply Expense originating from PO	Percentage change in% Supply Expense Originating from PO over prior Month
M-325	% Qtr Change% Supply Expense originating from PO	Percentage change in% Supply Expense Originating from PO over prior Quarter
M-326	% Year Change% Supply Expense originating from PO	Percentage change in% Supply Expense Originating from PO over prior Year
M-327	% PO amount with Item Master	Percentage of PO spend that is associated with an Item Master item. (defined item PO spend). This measures how well the organization is adhering to best practices of purchasing from a defined item list (Item Master) as opposed to free texting or scripting the PO.

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-328	PO Amount (with an item master item)	PO spend that is associated with an Item Master item. (defined item PO spend). This measures how well the organization is adhering to best practices of purchasing from a defined item list (Item Master) as opposed to free texting or scripting the PO.
M-329	% Month Change% PO spend with Item Master from last month	Percentage change in% PO Spend with Item Master over prior Month
M-330	% Qtr Change% PO spend with Item Master from last qtr	Percentage change in% PO Spend with Item Master over prior Quarter
M-331	% Year Change% PO spend with Item Master from last year	Percentage change in% PO Spend with Item Master over prior Year
M-332	% PO Amount Dispatched electronically	Percentage of PO spend that was dispatched electronically. This is a measure of the best practice of using electronic methods like EDI and punchout of PO communication.
M-333	PO Amount (dispatched electronically)	PO Spend (dispatched electronically)
M-334	% Month Change% PO Amount Dispatched electronically from last month	Percentage change in% PO Amount Dispatched Electronically over prior Month
M-335	% Qtr Change% PO Amount Dispatched electronically from last qtr	Percentage change in% PO Amount Dispatched Electronically over prior Quarter
M-336	% Year Change% PO Amount Dispatched electronically from last year	Percentage change in% PO Amount Dispatched Electronically over prior Year
M-337	% PO Amount Dispatched touchfree	Percentage of PO Amount Dispatched touchfree
M-338	PO Amount (dispatched touchfree)	PO Amount dispatched touchfree. This measures the best practice of creating approved Purchase Orders without any key entry or buyer intervention, For example business rules can be setup that approved Purchase orders for specific items/Purchasing categories under a certain dollar amount can be dispatched to the vendor without the need for anyone to create it or edit it. This is a leading measure, in that, it indicates the sophistication of the supply chain organization. This allows to free up Buyer available FTEs to work on other strategic areas.
M-339	% Month Change% PO Amount Dispatched touchfree from last month	Percentage change in% PO Amount Dispatched Electronically over prior Month
M-340	% Qtr Change% PO Amount Dispatched touchfree from last qtr	Percentage change in% PO Amount Dispatched TouchFree over prior Quarter
M-341	% Year Change% PO Amount Dispatched touchfree from last year	Percentage change in% PO Amount Dispatched TouchFree over prior Year
M-342	Invoice Amount	This metric is the amount on the invoice from the supplier(s).
M-343	Inpatient Census	Inpatient Census. Average number of inpatients, excluding newborns, receiving care each day during a reported period

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-344	Days Inventory On Hand	Measure of quantity of inventory-on-hand, in relation to number of days for which usage which will be covered. For example, if a product is consumed at the rate of 100 per day, and there are 1,600 items on-hand, this represents 16 days supply. The goal, in most cases, is to demonstrate efficiency through having a high turnover rate and therefore a low days inventory. However, this ratio can be unfavorable if either too high or too low. A hospital must balance the cost of carrying inventory with its item and acquisition costs, with the potential of stock outs and lack of quality patient care. Critical items should have a higher days on hand value to ensure patient safety. It is calculated by dividing the Inventory Available Amount by the value of Average Daily Usage (Issues).
M-345	Count of Admissions	Number of Admissions
M-346	Number of Admissions	Number of Admissions
M-347	Count of PO Line Deliveries	Number of PO lines that were received.
M-348	% Chg Year Ago Contract Leakage Rate	Percent change in Contract Leakage Rate
M-349	% Chg 3 Yr Ago% PO Amount Dispatched Electronically	Percentage change in% PO Amount Dispatched Electronically compared to 3 years ago
M-350	% Chg 3 Yr Ago% PO Amount Dispatched Touch Free	Percentage change in% PO Amount Dispatched Touch Free compared to 3 years ago
M-351	% Chg 3 Yr Ago% PO Amount With An Item Master	Percentage change in% PO Amount With An Item Master compared to 3 years ago
M-352	% Chg 3 Yr Ago% PO Lines On Backorder	Percentage change in% PO Lines On Backorder compared to 3 years ago
M-353	% Chg Month Ago Admissions	Percentage change in Monthly Admissions over prior Month
M-354	% Chg Month Ago Discharges	Percentage change in Monthly Discharges over prior Month
M-355	% Chg Month Ago Items Recalled	Percentage change in Monthly Recalls over prior Month
M-356	% Chg Qtr Ago Admissions	Percentage change in Quarterly Admissions over prior Quarter
M-357	% Chg Qtr Ago Discharges	Percentage change in Quarterly Discharges over prior Quarter
M-358	% Chg Qtr Ago Items Recalled	Percentage change in Quarterly Recalls over prior Quarter
M-359	% Chg 3 Yr Ago Supplier Fill Rate	Percentage change in Supplier Fill Rate compared to 3 years ago
M-360	% Chg 3 Yr Ago% Spend with a Purchase Order	Percentage change in Yearly% Spend with a Purchase Order compared to 3 years ago
M-361	% Chg 3 Yr Ago Admissions	Percentage change in Yearly Admissions compared to 3 years ago
M-362	% Chg Yr Ago Admissions	Percentage change in Yearly Admissions over prior Year

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-363	% Chg 3 Yr Ago Discharges	Percentage change in Yearly Discharges compared to 3 years ago
M-364	% Chg Yr Ago Discharges	Percentage change in Yearly Discharges over prior Year
M-365	% Chg 3 Yr Ago Pharmacy Supply Expense	Percentage change in Yearly Pharmacy Supply Expense compared to 3 years ago
M-366	% Chg 3 Yr Ago Items Recalled	Percentage change in Yearly Recalls compared to 3 years ago
M-367	% Chg Yr Ago Items Recalled	Percentage change in Yearly Recalls over prior Year
M-368	% Chg Year Ago Average Approval Cycle Time	Percentage change of Average Approval Cycle time compared to a Year ago
M-369	% Chg Year Ago Average Purchase Cycle Time	Percentage change of Average Purchase Cycle time compared to a Year ago
M-370	% Chg Year Ago Average Receipt Cycle Time	Percentage change of Average Receipt Cycle time compared to a Year ago
M-371	% Chg Year Ago Average Requisition to Receipt Cycle Time	Percentage change of Average Requisition to Receipt Cycle time compared to a Year ago
M-372	%PO Cost Variance	Percentage of PO s that had a different cost charged by the vendor. A high percentage could indicate lack of integrating contract pricing information into the purchasing process (the item master), an outdated item master, a supplier who is not following agreed upon pricing, Either way, this percentage should be zero or very low at best.
M-373	Lab Test Supply Expense	Supply Expense associated with Lab Tests.
M-374	Patient Meal Supply Expense	Supply Expense associated with Patient Meal.
M-375	Procedure Supply Expense	Supply Expense associated with Procedures
M-376	Surgical Procedure Supply Expense	Supply Expense associated with Surgical Procedures
M-377	Surgical Procedure Supply Expense Per Procedure	Surgical Procedure Supply Expense Per Procedure
M-378	Average Daily Available Amount In Last 365 Days	The average daily available amount in the Last 365 days
M-379	Year Ago Contract Leakage Rate	The contract leakage rate from a year ago.
M-380	# Invoices	The number of invoices.
M-381	Total Available Amount In Last 365 Days	The sum of available amount in inventory in Last 365 days
M-382	Replenishment Amount	The value of inventory replenished
M-383	Inventory Quantity	This is total available inventory quantity, in inventory unit of measure
M-384	Year Ago Spend	Total Spend from a year ago.
M-385	Year Ago Total Supply Expense	Total Supply Expense a Year ago
M-386	Year Ago Average Approval Cycle Time	Year Ago Average Approval Cycle Time

Table C–3 (Cont.) Presentation Catalog - Measures

Measure ID	Measure Name	Measure Description
M-387	Year Ago Average Purchase Cycle Time	Year Ago Average Purchase Cycle Time
M-388	Year Ago Average Receipt Cycle Time	Year Ago Average Receipt Cycle Time
M-389	Year Ago Average Requisition to Receipt Cycle Time	Year Ago Average Requisition to Receipt Cycle Time. This measures the total time it takes from request to receipt of the product and is important to track from the standpoint of a supply chain manager who wants to measure the quality of service he is providing his customers like the Nurses, Labs, OR, and so on.
M-390	Average PO Line Amount	Average value of a PO Line amount . Calculated by dividing the total value of PO lines by the number of PO lines
M-391	% Chg Month Ago Internal fill rate	Percentage change in Monthly Internal Fill Rate over prior Month
M-392	% Chg Qtr Ago Internal fill rate	Percentage change in Quarterly Internal Fill Rate over prior Quarter
M-393	% Chg Yr Ago Internal fill rate	Percentage change of Internal Fill Rate compared to a Year ago
M-394	% Chg 3 Yr Ago Internal fill rate	Percentage change in Yearly Internal Fill Rate compared to 3 years ago

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