Oracle Fusion Cloud Procurement

Extract Data Stores for Procurement

25B

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Get Help

There are a number of ways to learn more about your product and interact with Oracle and other users.

Get Help in the Applications

Some application pages have help icons to give you access to contextual help. If you don't see any help icons on your page, click your user image or name in the global header and select Show Help Icons. If the page has contextual help, help icons will appear.

Get Support

You can get support at *My Oracle Support*. For accessible support, visit *Oracle Accessibility Learning and Support*.

Get Training

Increase your knowledge of Oracle Cloud by taking courses at *Oracle University*.

Join Our Community

Use *Cloud Customer Connect* to get information from industry experts at Oracle and in the partner community. You can join forums to connect with other customers, post questions, suggest *ideas* for product enhancements, and watch events.

Learn About Accessibility

For information about Oracle's commitment to accessibility, visit the *Oracle Accessibility Program*. Videos included in this guide are provided as a media alternative for text-based topics also available in this guide.

Share Your Feedback

We welcome your feedback about Oracle Applications user assistance. If you need clarification, find an error, or just want to tell us what you found helpful, we'd like to hear from you.

You can email your feedback to *oracle_fusion_applications_help_ww_grp@oracle.com*.

Thanks for helping us improve our user assistance!

1 About This Guide

About This Guide

This guide contains information about the Oracle Business Intelligence Cloud Connector (BICC) data stores for Oracle Fusion Cloud Procurement. It describes the view objects and attributes that can be used for extracting data out of your application instances. For example, you can use this information in your data warehouse and also integrate it with a third-party reporting solution.

Audience and Scope

This guide is meant for use by administrators of data warehousing and reporting solutions. The guide can also be used by report writers.

Related Guides

You can refer to the following related guides.

Title	Description
Creating a Business Intelligence Cloud Extract	Describes how to extract Oracle Applications Cloud data and load it into a data warehouse.
Subject Areas for Transactional Business Intelligence in Procurement	Provides descriptions, business questions, and security roles for the subject areas in Oracle Procurement Cloud.
R13.x FSCM BI Cloud Adapter BI View Object to Database Lineage Mapping Spreadsheet (See *https://community.oracle.com/customerconnect/discussion/47652/r13-x-fscm-bi-cloud-adapter-bi-view-object-to-database-lineage-mapping-spreadsheet*.)	Documents view objects and their corresponding database tables and columns.

2 Purchasing

Overview

This chapter contains information about the view objects and attributes you can use to extract information about the Oracle Purchasing module.

Approved Supplier Lists

The Approved Supplier Lists view object stores the relationship between an item or commodity, a supplier, distributor, or manufacturer, ship-to organizations and approval or certification status, information for the supplier, item, or organization relationship defined in ASL supplier list, and the user-defined approval or certification statuses.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingASLExtractPVO

Primary Keys : AslId, ClientBusinessUnitId, DownstreamFunctionId, UpstreamFunctionId, StatusId, ServiceProviderBusinessUnitId

Initial Extract Date : SupListCreationDate

Incremental Extract Date : SupListLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AslId	Value that uniquely identifies the approved supplier list. This is the primary key of the Approved Supplier List view object.
AslScope	Scope to confirm if the ASL entry is used by a ship-to organization or by all ship-to organizations serviced by the procurement business unit.
AttrAslId	Value that uniquely identifies the ASL attribute. This is the primary key of the ASL Attribute view object.
AttrCreatedBy	User who created the ASL attribute.
AttrCreationDate	Date when the ASL attribute was created.
AttrLastUpdateDate	Date when the ASL attribute was last updated.
AttrLastUpdatedBy	User who last updated the ASL attribute.
AttrUsingOrganizationId	Value that uniquely identifies the Ship-to organization used.
CategoryId	Value that uniquely identifies the category.

Name	Description
ClientBusinessUnitId	Value that uniquely identifies the client business unit.
DisableFlag	Contains one of the following values: true or false. If true, then the ASL entry is disabled. If false, then the ASL entry isn't disabled. This attribute doesn't have a default value.
DownstreamFunctionId	Value that uniquely identifies the downstream function.
FixedLotMultiple	Minimum lot multiple that can be ordered on top of minimum-order quantity.
ItemId	Value that uniquely identifies the item.
MinOrderQty	Minimum quantity that needs to be ordered.
PrcBuId	Value that uniquely identifies the business unit that manages and owns the ASL entry.
ServiceProviderBusinessUnitId	Value that uniquely identifies the service provider business unit.
Status	Approval status of the ASL entry, representing whether the supplier is certified to supply the item or group of items.
StatusId	Value that uniquely identifies the approval status of the ASL entry.
SupListCreatedBy	User who created the supplier list.
SupListCreationDate	Date when the supplier list was created.
SupListLastUpdateDate	Date when the supplier list was last updated.
SupListLastUpdatedBy	User who last updated the supplier list.
SupListUsingOrganizationId	Value that uniquely identifies the Ship-to organization using the supplier list.
UomCode	Code that identifies the unit of measure.
UpstreamFunctionId	Value that uniquely identifies the upstream function.
VendorId	Value that uniquely identifies the supplier.
VendorSiteId	Value that uniquely identifies the supplier site.

Draft Purchase Document Distribution Descriptive Flexfields

The Draft Purchase Document Distribution Descriptive Flexfields view object contains information about descriptive flexfields on a draft purchase document distribution.

Data Store Key :
FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentDistributionDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on a draft purchase document distribution.
CreationDate	Date and time when the descriptive flexfields on a draft purchase document distribution were created.
LastUpdateDate	Date when the descriptive flexfields on a draft purchase document distribution were last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on a draft purchase document distribution.
s_g_0	Structure definition of the Draft Purchasing Document Distribution descriptive flexfield.
s_k_5000	Value that uniquely identifies the document distribution.

Draft Purchase Document Header Descriptive Flexfields

The Draft Purchase Document Header Descriptive Flexfields view object contains information about descriptive flexfields on a draft purchase document header.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentHeaderDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on a draft purchase document header.
CreationDate	Date and time when the descriptive flexfields on a draft purchase document header were created.
LastUpdateDate	Date when the descriptive flexfields on a draft purchase document header were last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on a draft purchase document header.
s_g_0	Structure definition of the Draft Purchasing Document Header descriptive flexfield.
s_k_5000	Value that uniquely identifies the document header.

Draft Purchase Document Line Descriptive Flexfields

The Draft Purchase Document Line Descriptive Flexfields view object contains information about descriptive flexfields on a draft purchase document line.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentLineDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on a draft purchase document line.
CreationDate	Date and time when the descriptive flexfield on a draft purchase document line was created.
LastUpdateDate	Date when the descriptive flexfields on a draft purchase document line were last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on a draft purchase document line.
s_g_0	Structure definition of the Draft Purchasing Document Line descriptive flexfield.
s_k_5000	Value that uniquely identifies the document line.

Draft Purchase Document Line Details

The Draft Purchasing Document Line Details view object contains information about purchase order and blanket agreement lines. It manages purchasing details such as the item to purchase, unit of measure, and price.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentLineExtractPVO

Primary Keys : PoLineId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AgingPeriodDays	Value that identifies the maximum number of days the material may be on consignment.
AllowDescriptionUpdateFlag	Value that identifies if you can change the description on release shipments. Possible values are Y and N. This attribute doesn't have a default value.
AllowPriceOverrideFlag	Value that identifies if you can change the price on release shipments. Possible values are Y and N. This attribute doesn't have a default value.
Amount	Value that identifies the amount of the service on the purchase order line.
AuctionDisplayNumber	Value that identifies the negotiation number.
AuctionHeaderId	Value that uniquely identifies the negotiation.
AuctionLineNumber	Value that identifies the negotiation line number.
BaseModelId	Value that uniquely identifies the buying organization for the model item from which an assemble-to-order configuration was created.
BaseModelPrice	Value that identifies the unit price of the base model from which the configuration was built.
BaseQty	Value that identifies the base quantity of the unit for the item ordered.
BaseUnitPrice	Value that identifies the base price of the unit for the item ordered.
BaseUom	Value that identifies the base unit of measure for the item ordered.
BidLineNumber	Value that identifies the bid line.
BidNumber	Value that identifies the bid number.
CancelDate	Date when the purchase order line was canceled.
CancelFlag	Contains one of the following values: true or false. If true, then the purchase order line is canceled. If false, then the purchase order line isn't canceled. This attribute doesn't have a default value.
CancelReason	Description of the reason for cancellation.
CancelledBy	User who canceled the purchase order line.
CapitalExpenseFlag	Indicates if the line is for a capital expense. Possible values are Y and N. This attribute doesn't have a default value
CategoryId	Value that uniquely identifies the purchasing category.
ChangeAcceptedFlag	Contains one of the following values: true or false. If true, then purchase order or change order is accepted by supplier. If false, then supplier response isn't required or pending for supplier acceptance. This attribute doesn't have a default value.
CoAmountCancelled	Description of the amount canceled in change order.
CoQuantityCancelled	Description of the quantity canceled in change order.
CommittedAmount	Value that identifies the amount agreed for an agreement line.
ConfiguredItemFlag	Contains one of the following values: true or false. If true, then the purchased item is a configuration, which is a single shippable unit made of a base model and optional additions. If false, then the purchased item is a standard item. This attribute doesn't have a default value.
ConsignmentLineFlag	Contains one of the following values: true or false. If true, then the item on the purchase order is under consignment. If false, then the item isn't under consignment. This attribute doesn't have a default value.

Name	Description
ContractId	Value that uniquely identifies the agreement reference of a line.
ContractorFirstName	First name of the contingent worker.
ContractorLastName	Last name of the contingent worker.
CreatedBy	User who created the purchase order line.
CreationDate	Date and time when the buyer or application created the purchase order line.
EntityChangeTypeCode	Value that identifies if the row is new or changed.
ExpirationDate	Date after which the item on this line can no longer be ordered.
ExternalChangeFlag	Value that identifies if the change is external.
FromHeaderId	Value that uniquely identifies the quotation or global agreement referenced by this line.
FromLineId	Value that uniquely identifies the quotation line or global agreement line referenced by this line.
FromLineLocationId	Value that uniquely identifies the price break referenced by this line.
FundsStatus	Status of the funds check or funds reservation validation result for the line.
HazardClassId	Value that uniquely identifies the hazard class.
ItemDescription	Description for the line item.
ItemId	Value that uniquely identifies the item on the purchase order.
ItemRevision	Value that identifies the revision number of the item.
JobDefinitionName	Name of the job that created or last updated the row.
JobDefinitionPackage	Package name of the job that created or last updated the row.
JobId	Value that uniquely identifies the job that created or last updated the row.
LastUpdateDate	Date and time when the buyer or application last updated the purchase order line.
LastUpdateLogin	Session login associated with the user who last updated the row.
LastUpdatedBy	User who last updated the purchase order line.
LineNum	Number that uniquely identifies the purchase order line.
LineReferenceNum	Number used for EDI transaction audit trail reference.
LineStartDate	Date after which the agreement line becomes effective.
LineTypeId	Value that uniquely identifies whether the purchase order line references an item or a service.
ListPricePerUnit	Price per unit of the item or service offered.
ManualPriceChangeFlag	Contains one of the following values: true or false. If true, then the price was manually changed by the user. If false, then the default price was applied by the application. This attribute doesn't have a default value.
Manufacturer	Value that identifies a person or company that makes goods.

Name	Description
ManufacturerPartNum	Contains a unique number that's issued by manufacturers to identify individual products. Normally, the MPN of a product is a series of numbers and letters.
MarketPrice	Market price for the item on the line. This price defaults from EGP_SYSTEM_ITEMS_B.market_price.
MatchingBasis	Value that identifies the matching basis of the line type.
MaxRetainageAmount	Value that identifies the maximum amount that can be withheld as retainage against a contract line.
MinReleaseAmount	Value that identifies the minimum amount that can be released against a planned or blanket agreement line.
NegotiatedByPreparerFlag	Contains one of the following values: true or false. If true, then the buyer and the supplier negotiated and agreed on the price before the purchase. If false, then the buyer and the supplier didn't negotiate the price before the purchase. This attribute doesn't have a default value.
NotToExceedPrice	Value that identifies the price limit that you can't exceed on a release shipment.
NoteToVendor	Note that the supplier can read to get details about how to process the order line on the purchase order.
ObjectVersionNumber	Number that indicates the version of the row.
OkeContractHeaderId	Value that uniquely identifies the associated contract.
OkeContractVersionId	Value that uniquely identifies the version of the associated contract.
OptionsPrice	Value that identifies the sum of the extended price of all options chosen for each unit of the purchased configuration.
OrderTypeLookupCode	Value basis of the line.
OriginalInterfaceLineId	Value that uniquely identifies the purchase order or agreement interface line.
OverToleranceErrorFlag	Value that identifies whether receipts exceeding the tolerance are rejected. Possible values are Y and N. This attribute doesn't have a default value.
ParentItemId	Value that uniquely identifies the parent option class or model for the item.
PjcContextCategory	Value that uniquely identifies the project business unit.
PoHeaderId	Value that uniquely identifies the purchase order or agreement.
PoLineId	Value that uniquely identifies the purchase order or agreement line.
PrcBuId	Value that uniquely identifies the procurement business unit.
PreferredGrade	Value that identifies the quality grade preferred for the item ordered.
PriceBreakLookupCode	Value that identifies the pricing scheme for the price breaks of this line.
PriceTypeLookupCode	Value that identifies the price type of the line.
ProgramAppName	Value that identifies the percentage applied to completed work to determine the amount eligible for payment.
ProgramName	Value that identifies the concurrent program. Concurrent programs are system batch jobs that retrieve and push data between Oracle applications and the database.
ProgressPaymentRate	Value that identifies the percentage applied to the completed work on a financing pay Item to determine the amount eligible for payment.

Name	Description
PurchaseBasis	Value that identifies the purchase basis of the line type.
QcGrade	Value that identifies the quality control grade wanted for the purchase order line.
QtyRcvTolerance	Value that identifies the quantity received tolerance percentage.
Quantity	Quantity of the item on the order line.
QuantityCommitted	Quantity agreed for an agreement line.
ReasonForChange	Value that identifies the reason for changing the line.
RecoupmentRate	Value that identifies the maximum percentage of the invoice amount against which previous prepayments can be applied.
RejectedBy	User who rejected the purchase order line.
RejectedByRole	Role of the user rejecting the entity record.
RejectedReason	Value that identifies the purchase order line rejected reason.
ReqBuId	Value that uniquely identifies the requisitioning business unit for the line.
RequestId	Value that uniquely identifies the request ID of the job that created or last updated the row.
RetainageRate	Value that identifies the maximum percentage that can be withheld from an invoice as retainage.
RetroactiveDate	Value that identifies the time of a retroactive price change.
SecondaryQuantity	Value that identifies the line quantity in the secondary unit of measure. This attribute is applicable when more than one unit of measure controls the item.
SecondaryUomCode	Value that identifies the secondary unit of measure to use for the quantity when more than one unit of measure controls the item.
ShippingUomCode	Code that identifies the supplier-requested shipment unit of measure.
ShippingUomQuantity	Quantity in the shipping unit of measure.
SourceDocRevNum	Value that identifies the revision number of the source document for the line.
StartDate	Assignment start date for the contingent worker.
SupplierParentItem	Value that identifies the supplier's identification number for the option class or model associated with item.
SupplierPartAuxid	Value that uniquely identifies the item.
SupplierRefNumber	Value that identifies a specific configuration of an item.
SupplierTopModel	Value that identifies the top model associated with the option or option class, or submodel.
TaxAttributeUpdateCode	Code that indicates the create or update actions on this line.
TaxCodeId	Value that uniquely identifies the tax code.
TaxExclusivePrice	Value that identifies the purchase order line price that's exclusive of all taxes.
TaxName	Name of the tax code that applies to the line.

Name	Description
TaxableFlag	Contains one of the following values: true or false. If true, then the document line is taxable. If false, then the document line isn't taxable. This attribute doesn't have a default value.
TopModelId	Value that uniquely identifies the top model associated with the option, option class, or submodel.
Type1099	Value that identifies the 1099 type for the purchase order line.
UnNumberId	Value that uniquely identifies the number that the United Nations uses to identify hazardous material.
UnitPrice	Value that identifies the unit price for the line.
UnorderedFlag	Value that identifies whether the line was created from unordered receipts. Possible values are Y and N. This attribute doesn't have a default value.
UomCode	Code that identifies the unit of measure.
VendorProductNum	Value that identifies the supplier item number.
WorkOrderProduct	Name of the finished item that the work order in contract manufacturing creates.

Draft Purchasing Document Distribution Global Descriptive Flexfields

The Draft Purchasing Document Distribution Global Descriptive Flexfields view object contains information about global descriptive flexfields on a draft purchase document distribution.

Data Store Key :
FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentDistributionGDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the global descriptive flexfields.
CreationDate	Date when the global descriptive flexfields were created.
LastUpdateDate	Date when the global descriptive flexfields on the draft purchase document distribution were last updated.
LastUpdatedBy	User who last updated the global descriptive flexfields on the draft purchase document distribution.
s_k_5000	Value that uniquely identifies the draft purchase document distribution.

Draft Purchasing Document Distributions

The Draft Purchasing Document Distributions view object contains accounting distribution information for a purchase order schedule.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentDistributionExtractPVO

Primary Keys : PoDistributionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccrualAccountId	Value that uniquely identifies the account to charge for receipt accrual. It applies when the legal entity of the requisitioning business unit and the sold-to legal entity are the same.
AccrueOnReceiptFlag	Contains one of the following values: Y or N. If Y, then the purchase order distribution is accrued on receipt. If N, then the purchase order distribution is accrued at period end. This attribute doesn't have a default value.
AccruedFlag	Contains one of the following values: Y or N. If Y, then the distribution was accrued. If N, then the distribution wasn't accrued. This attribute doesn't have a default value.
AmountOrdered	Unit price multiplied by the distribution quantity. It applies when the purchase order line contains a quantity. If the purchase order line references a fixed price service, then this attribute contains the fixed price of the service.
BudgetDate	Date used to determine the time frame when the organization consumed the budget.
ChangeAcceptedFlag	Indicates if the draft change has been accepted.
CoAmountCancelled	Indicates the amount canceled on a change order.
CoQuantityCancelled	Indicates the quantity canceled on a change order.
CodeCombinationId	Value that uniquely identifies the account to charge for the purchase. It applies when the legal entity of the requisitioning business unit and the sold-to legal entity are the same.
CreatedBy	User who created the distribution.
CreationDate	Date and time when the distribution was created.
DeliverToCustContactId	Value that uniquely identifies the third-party contact that receives the item.
DeliverToCustId	Value that uniquely identifies the third-party that receives the item.
DeliverToCustLocationId	Value that uniquely identifies the third-party location that receives the item.
DeliverToLocationId	Value that uniquely identifies the final location that receives the item.

Name	Description
DeliverToPersonId	Value that uniquely identifies the final person that receives the item.
DestChargeAccountId	Value that uniquely identifies the account to charge for the cost of the item in the requisitioning business unit. It applies when the legal entity of the requisitioning business unit and the sold-to legal entity are different.
DestVarianceAccountId	Value that uniquely identifies the account to charge for the price difference between the invoice and the purchase order in the requisitioning business unit. It applies when the legal entity of the requisitioning business unit and the sold-to legal entity are different.
DestinationContext	Protected descriptive flexfield context column for destination details.
DestinationOrganizationId	Value that uniquely identifies the final destination organization.
DestinationSubinventory	Subinventory that identifies where to deliver the requested item.
DestinationTypeCode	Code that identifies the final destination type of the purchased item.
DistIntendedUse	Purpose for which the acquired product is likely to be used in the business by the purchaser.
DistributionNum	Number that uniquely identifies the purchase order distribution for the purchase order schedule.
EntityChangeTypeCode	Value that identifies if the row is new or changed.
ExternalChangeFlag	Value that identifies if the change is external, supplier facing.
FundsStatus	Value that identifies if the distribution amount is reserved or not. Possible values are: FAILED, LIQUIDATED, PARTIALLY_LIQUIDATED, WARNING, PASSED, RESERVED, or NOT_APPLICABLE.
JobDefinitionName	Value that identifies the name of the job that created or last updated the row.
JobDefinitionPackage	Value that identifies the package name of the job that created or last updated the row.
KanbanCardId	Value that uniquely identifies the method of replenishment that utilizes standard containers or lots sizes with a single information card or signal attached to each.
LastUpdateDate	Date and time when the distribution was last updated.
LastUpdateLogin	Session login associated with the user who last updated the row.
LastUpdatedBy	User who last updated the row.
LineLocationId	Value that uniquely identifies the document schedule.
NonrecoverableInclusiveTax	Value that identifies the tax that the purchase order distribution amount contains. The purchaser can't recover this tax.
NonrecoverableTax	Value that identifies the exclusive tax amount for the distribution. The purchaser can't recover this tax.
ObjectVersionNumber	Value that identifies the version of the purchase order distribution. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
OriginalDistributionId	Value that uniquely identifies the distribution from which this distribution was copied or split.
PjcContextCategory	Segment for the Project descriptive flexfield.
PjcExpenditureTypeId	Value that identifies the expenditure type used to build the transaction descriptive flexfield for project-related transaction distributions.
PjcOrganizationId	Value that identifies the expenditure organization used to build the transaction descriptive flexfield for project-related transaction distributions.

Name	Description
PjcProjectId	Value that identifies the project used to build the transaction descriptive flexfield for project-related transaction distributions.
PjcTaskId	Value that identifies the task used to build the transaction descriptive flexfield for project-related transaction distributions.
PoDistributionId	Value that uniquely identifies the purchase order distribution.
PoHeaderId	Value that uniquely identifies the purchase order.
PoLineId	Value that uniquely identifies the purchase order line.
PrcBuId	Value that uniquely identifies the business unit that manages and owns the purchase order.
ProgramAppName	Value that identifies the application name of the concurrent program.
ProgramName	Value that identifies the concurrent program. Concurrent programs are batch jobs that retrieve and push data between Oracle applications and the database.
QuantityOrdered	Value that identifies the total quantity ordered for the purchase order distribution.
Rate	Value that identifies the conversion rate to use when converting the currency.
RateDate	Date to use for the conversion rate when converting an amount into another currency. The conversion rate varies depending on date.
ReasonForChange	Value that identifies the reason for changing this distribution.
RecoverableInclusiveTax	Value that identifies the recoverable tax that the purchase order distribution amount contains. The purchaser can recover this tax.
RecoverableTax	Value that identifies the tax amount that's recoverable exclusive for the distribution. The purchaser can recover this tax.
RecoveryRate	Value that identifies the percentage of tax that can be recovered by the purchaser.
ReqBuId	Value that uniquely identifies the business unit that requested the goods or services being purchased.
ReqDistributionId	Value that uniquely identifies the requisition distribution associated with the purchase order distribution.
ReqHeaderReferenceNum	Value that uniquely identifies the requisition number of the corresponding paper requisition, if you don't autocreate the purchase order from online requisitions.
ReqLineReferenceNum	Value that uniquely identifies the requisition line number of the corresponding paper requisition, if you don't autocreate the purchase order from online requisitions.
RequestId	Value that uniquely identifies the request ID of the job that created or last updated the row.
SetOfBooksId	Value that uniquely identifies the primary ledger for the distribution.
ShippingUomQuantity	Value that identifies the quantity in the shipping unit of measure.
TaxAttributeUpdateCode	Value that identifies the create and update actions on the distribution.
TaxExclusiveAmount	Value that identifies the tax amount exclusive for the distribution. Includes both recoverable and nonrecoverable portions.
TaxRecoveryOverrideFlag	Contains one of the following values: Y or N. If Y, then tax recovery should be used. If N, then tax recovery should not be used. This attribute doesn't have a default value.
UnencumberedAmount	Amount on the schedule encumbered to date.

Name	Description
UserPoChrgAcctChgFlag	Value that identifies if the user has manually updated the PO charge account.
VarianceAccountId	Value that uniquely identifies the account to charge for the price difference between the invoice and the purchase order. Applies when the legal entity of the requisitioning business unit and the sold-to legal entity are the same.

Draft Purchasing Document Header Details

The Draft Purchasing Document Header Details view object contains information about purchase order and purchase agreement headers.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentHeaderExtractPVO

Primary Keys : PoHeaderId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AcceptanceDueDate	Date that the application requests the supplier to acknowledge the document.
AcceptanceRequiredFlag	Indicates whether a supplier acknowledgment is required on the document and if required, what level it's required.
AcceptanceWithinDays	Number of days the supplier can decide to accept or reject the document.
AdditionalContactEmailAddress	Value that identifies the additional supplier contact email address that's specified on the document to which the document will be communicated after approval.
AgentId	Value that uniquely identifies the buyer.
AgingOnsetPoint	Value that identifies the mutually agreed event point at which consigned material begins to age. The possible values for aging onset point are None, Receipt, and Shipment.
AgingPeriodDays	Value that identifies the maximum number of days the material may be on consignment.
AmountLimit	Value that identifies the amount limit on an agreement beyond which releases can't be created against the agreement.
BillToLocationId	Value that uniquely identifies the bill-to location.
BillingCycleClosingDate	Date when the current billing period for an agreement ends. This is applicable only for a BPA with consignment terms enabled.
BilltoBuId	Value that uniquely identifies the business unit that processes supplier invoices for the purchase order.

Name	Description
BlanketTotalAmount	Value that identifies the amount agreed on an agreement line between the buying and selling organization.
BudgetControlEnabledFlag	Value that identifies whether budgetary control is enabled on the purchase order or not.
BuyerManagedTransportFlag	Value that identifies that the buying company is responsible for arranging the transportation, from picking up the requested goods to delivering to ship-to locations specified on the order.
CarrierId	Value that uniquely identifies the company that transports the item.
CbcAccountingDate	Value that identifies the accounting action date for dual budgetary control functionality.
ChangeAcceptedFlag	Value that identifies whether the draft change has been accepted or not
ChangeRequestedBy	User who requested change to the purchase document.
ChangeSummary	Description of changes made. This information is entered by the buyer when submitting the document for approval and may be used in generating an amendment document.
ChecklistId	Value that uniquely identifies the checklist associated with the purchasing document.
Comments	Text describing an order or an agreement.
ConfirmingOrderFlag	Value that identifies whether the document is a confirmation of an order the supplier may already be aware of.
ConsumptionAdviceFrequency	Value that identifies the default value of the frequency at which the consumption advice will be generated for all consumption transactions for consigned inventory purchased under this agreement. The possible values for consumption advice frequency are Daily, Weekly, and Monthly.
ConsumptionAdviceSummary	Value that identifies the default value of the frequency at which the consumption advice will be generated for all consumption transactions for consigned inventory purchased under this agreement. The possible values for consumption advice frequency are Daily, Weekly, and Monthly.
ContermsArticlesUpdDate	Date and time the contract clauses were last updated. Applicable to purchasing document of type Standard, Contract, Blanket.
ContermsDelivUpdDate	Date and time the contract deliverables were last updated. Applicable to purchasing document of type Standard, Contract, Blanket.
ContermsExistFlag	Value that identifies if the document has contract terms and conditions associated with it or not.
CpaReference	Value that identifies the CPA reference to support the IP catalog upgrade for items that had a CPA reference prior to Release 12. This column is for information purpose.
CreatedBy	User who created the purchasing document header details.
CreatedLanguage	Value that identifies the language code in which the global blanket purchase agreement was created.
CreationDate	Date and time when the purchasing document header details was created.
CurrencyCode	Value that identifies the code that identifies the purchase order currency.
DefaultConsignmentLineFlag	Value that identifies whether the lines added on this blanket agreement should be marked as consigned lines by default.
DefaultPoTradeOrgId	Value that uniquely identifies the purchasing trade organization. The purchasing trade organization is the inventory organization reporting to the sold-to legal entity identified in a purchase order. This organization is used for cost accounting the transactions in the sold-to legal entity.
DefaultTaxationCountry	Value that identifies the default country for taxation for tax calculation purposes.

Name	Description
DocumentCreationMethod	Value that identifies the method in which the document got created such as Autocreate, and enter PO.
EmailAddress	Value that identifies the email address specified on the document to which the document will be communicated after approval.
EnabledFlag	Indicates whether the key flexfield enabled is enabled or not. Possible values are Y or N.
EncumbranceRequiredFlag	Indicates whether the document is to be encumbered or not. Possible values are N or NULL.
EndDate	Date after which the purchase agreement is no longer valid.
EntityChangeTypeCode	Value that identifies if the row is new or changed.
ExternalChangeFlag	Value that indicates if the change is external, supplier facing, or not
Fax	Value that identifies the fax number specified on the document to which the document after approval will be communicated.
FirmDate	Date from which the purchase order is firmed.
FirmStatusLookupCode	Value that indicates whether you want to prevent this purchase order from being automatically rescheduled by your manufacturing application
FirstPtyRegId	Value that identifies the first party tax registration ID for the transaction.
FobLookupCode	Code that identifies the type of free-on-board terms for the document.
FreightTermsLookupCode	Code that identifies the type of freight terms for the document
FromHeaderId	Value that uniquely identifies the document from which this document is copied.
FromTypeLookupCode	Value that identifies the document type that the template is created for. Possible values are STANDARD, BLANKET, or CONTRACT.
FundsStatus	Value that identifies whether funds have been reserved on the document or not.
GenerateOrdersAutomatic	Value that indicates whether an order should be automatically created for a requisition line referencing the agreement or not.
GovernmentContext	United States standard general ledger descriptive flexfield context column.
GroupRequisitionLines	Value that indicates whether or not requisition lines referencing the same agreement line should be grouped when creating an order.
GroupRequisitions	Value that indicates whether or not requisition lines of different requisitions referencing the same agreement line should be grouped when creating an order.
InterfaceSourceCode	Value that identifies the source application from which the transaction was imported.
JobDefinitionName	Value that identifies the name of the job that created or last updated the row.
JobDefinitionPackage	Value that identifies the package name of the job that created or last updated the row.
LastUpdateDate	Date and time when the purchasing document was last updated.
LastUpdateLogin	Session login associated with the user who last updated the row.
LastUpdatedBy	User who last updated the row.
ManualBccdOverrideFlag	Value that indicates if the billing cycle closing date has been edited manually.

Name	Description
MinReleaseAmount	Value that identifies the minimum amount that can be released against an agreement.
ModeOfTransport	Value that identifies the mode of transport that the shipper uses to transport the item such as land, sea, and air.
NoteToAuthorizer	Text comments to the approver included as needed when submitting a document for approval.
NoteToReceiver	Special text instructions to the receiver in the docking area to be reviewed while performing the receipt.
NoteToVendor	Special text instructions to the supplier to be reviewed while completing your order.
ObjectVersionNumber	Number of times the purchasing document has been updated.
OrchestrationOrderFlag	Value that identifies whether the purchase order is an orchestrated purchase order. Valid values are Y or N. If Y, then the PO is an orchestrated order. If N, then the PO isn't an orchestrated order.
OverridingApproverId	Value that uniquely identifies the user specified on the purchase order as the overriding approver for approval routing.
PayOnCode	Code that identifies whether the purchase order will be paid upon receipt.
PayOnUseFlag	Value that identifies whether to generate invoices automatically on behalf of the supplier when supplier owned material stocked in buying organization's premise is consumed by the buying organization.
PcardId	Value that uniquely identifies the procurement card used for the order.
PendingSignatureFlag	Value that indicates whether the purchasing document is pending signatures or not. Applicable to Purchasing document of type Standard, Contract, and Blanket.
PoHeaderId	Value that uniquely identifies the purchase order.
PrcBuId	Value that uniquely identifies the business unit that manages and owns the purchase order.
PriceUpdateTolerance	Value that identifies the tolerance in percent above which if the price changes on an agreement line, the line should be highlighted to the user making the change.
ProgramAppName	Value that identifies the application name of the concurrent program.
ProgramName	Value that identifies the concurrent program. Concurrent programs are system batch jobs that retrieve and push data between Oracle applications and the database
Rate	Value that identifies the conversion rate to use when converting the currency.
RateDate	Date to use for the conversion rate when converting an amount into another currency. The conversion rate varies depending on date.
RateType	Value that identifies the rate type that the application uses to determine the currency conversion rate for the purchase order.
ReferenceNum	Number used for EDI transaction audit trail reference.
ReqBuId	Value that uniquely identifies the requisitioning business unit.
RequestId	Value that uniquely identifies the request ID of the job that created or last updated the row.
RetroPriceApplyUpdatesFlag	Value that identifies whether or not price updates on the agreement should be propagated to orders referencing the agreement.
RetroPriceCommUpdatesFlag	Value that identifies whether or not orders that were repriced because of a price change on the referenced agreement should be communicated to the supplier.

Name	Description
RetroPriceInitApprovalFlag	Value that identifies whether or not the retroactive price update background process should be initiated upon agreement approval.
RetroPriceOpenOrderFlag	Value that identifies whether or not the retroactive price update background process should only reprice open unfulfilled orders referencing the agreement.
Segment1	Segment of the key flexfield. It's a system-assigned number used to identify the document in forms and reports.
Segment2	Segment of the key flexfield. Key flexfields are used to store internally defined codes unique to a particular business, specifying part numbers, general ledger accounts, and other business entities.
Segment3	Segment of the key flexfield. Key flexfields are used to store internally defined codes unique to a particular business, specifying part numbers, general ledger accounts, and other business entities.
Segment4	Segment of the key flexfield. Key flexfields are used to store internally defined codes unique to a particular business, specifying part numbers, general ledger accounts, and other business entities.
Segment5	Segment of the key flexfield. Key flexfields are used to store internally defined codes unique to a particular business, specifying part numbers, general ledger accounts, and other business entities.
ServiceLevel	Value that identifies the level that indicates the priority of transportation that affects how quickly goods are transported.
ShipToLocationId	Value that uniquely identifies the ship-to location.
ShippingControl	Value that identifies who's responsible for arranging transportation.
SignatureRequiredFlag	Value that identifies if signatures are required on the purchasing document before it can be implemented. Possible values are Yes, No.
SoldtoLeId	Value that uniquely identified the sold-to legal entity. It Indicates the party that's financially responsible for the purchases on a purchase order.
StartDate	Date on which the agreement becomes effective.
StyleId	Value that uniquely identifies the purchasing style of the document.
SubmitApprovalAutomatic	Value that identifies whether the document can be automatically submitted for approval.
SubmitDate	Date when the document was first submitted for approval.
SupplierNotifMethod	Value that identifies how the document should be communicated to the supplier such as e-mail, fax.
TaxAttributeUpdateCode	Code that keeps track of create or update actions on this entity.
TaxDocumentSubtype	Value that identifies the country specific classification of the document used for tax calculation and reporting purposes.
TermsId	Value that uniquely identifies the payment terms.
ThirdPtyRegId	Value that identifies the third party tax registration ID for the transaction.
TypeLookupCode	Value that identifies the document type associated with a change order template.
UseNeedByDate	Value that identifies whether to use the date on requisition lines that the buying company requests the supplier to deliver the goods when trying to group requisitions while creating an order.
UseSalesOrderNumberFlag	Value that identifies whether requisition lines should be grouped by sales order number to create distinct purchase order.

Name	Description
UseShipTo	Value that identifies whether to enable grouping requisitions by the requisition line ship-to location when creating orders.
VendorContactId	Value that uniquely identifies the supplier contact.
VendorId	Value that uniquely identifies the supplier.
VendorOrderNum	Number that indicates the supplier document number.
VendorSiteId	Number that Indicates the supplier document number.
XmlFlag	Value that uniquely identifies the supplier site.

Draft Purchasing Document Header Global Descriptive Flexfields

The Draft Purchasing Document Header Global Descriptive Flexfields view object contains information about global descriptive flexfields on a draft purchase document header.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentHeaderGDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the global descriptive flexfields.
CreationDate	Date when the global descriptive flexfields were created.
LastUpdateDate	Date when the global descriptive flexfields on the draft purchase document header were last updated.
LastUpdatedBy	User who last updated the global descriptive flexfields on the draft purchase document header.
s_k_5000	Value that uniquely identifies the draft purchase document header.

Draft Purchasing Document Line Locations

The Draft Purchasing Document Line Locations view object contains information about purchase order shipment schedules and blanket agreement price breaks. It manages purchasing details such as ship-to location and delivery date.

Data Store Key :
FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentLineLocationExtractPVO

Primary Keys : LineLocationId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccrueOnReceiptFlag	Contains one of the following values: Y or N. If Y, then the purchase order schedule will be accrued on receipt. If N, then the purchase order schedule won't be accrued on receipt. This attribute doesn't have a default value.
AllowSubstituteReceiptsFlag	Contains one of the following values: Y or N. If Y, then the purchase order schedule can receive substitute item in place of ordered item. If N, then the purchase order schedule can't receive substitute item in place of ordered item. This attribute doesn't have a default value.
Amount	Value that identifies the amount agreed on an agreement line between the buying and selling organization.
AssessableValue	Value that identifies the assessable value of the product for schedule.
BackToBackFlag	Contains one of the following values: Y or N. If Y, then the material to be received is being specifically purchased to fulfill a sales order from a customer. If N, then the material to be received isn't being purchased to fulfill a sales order from a customer. This attribute doesn't have a default value.
BidPaymentId	Value that identifies the bid pay item if it was negotiated in sourcing.
CalculateTaxFlag	Contains one of the following values: Y or N. If Y, then the tax needs to be calculated. If N, then the tax should not be calculated. This attribute doesn't have a default value.
CancelBackingReqFlag	Contains one of the following values: Y or N. If Y, then the backing requisition will be canceled. This attribute doesn't have a default value.
CancelBudgetDate	Value that identifies the budget date on the shipment used for commitment control for cancel action.
CancelDate	Date when the schedule was canceled.
CancelFlag	Contains one of the following values: Y or N. If Y, then the purchase order is canceled. If N, then the purchase order isn't canceled. This attribute doesn't have a default value.
CancelReason	Value that identifies the shipment cancellation reason provided by an employee.
CancelledBy	User who canceled the schedule

Name	Description
CarrierId	Value that uniquely identifies the carrier on the schedule.
ChangeAcceptedFlag	Contains one of the following values: true or false. If true, then purchase order or change order is accepted by supplier. If false, then supplier response isn't required or pending for supplier acceptance. This attribute doesn't have a default value.
ChangePromisedDateReason	Reason for changing the promised-by date on the schedule.
CoAmountCancelled	Description of the amount canceled in change order.
CoQuantityCancelled	Description of the quantity canceled in change order.
ConsignedFlag	Contains one of the following values: Y or N. If Y, then the shipment is consigned. If N, then the shipment isn't consigned. This attribute doesn't have a default value.
CountryOfOriginCode	Code that identifies the country from which shipment goods were exported.
CreatedBy	User who created the schedule.
CreationDate	Date and time when the schedule was created.
CustomerItem	Identifier used by the customer for the product being procured that fulfills the customer's sales order in a drop ship arrangement.
CustomerItemDesc	Description used by the customer for the product being procured that fulfills the customer's sales order in a drop ship arrangement.
CustomerPoLineNumber	Purchase order line number that identifies the customer that originated the sales order which is being fulfilled by the material being procured in a drop ship arrangement.
CustomerPoNumber	Purchase order number that identifies the customer that originated the sales order which is being fulfilled by the material being procured in a drop ship arrangement.
CustomerPoScheduleNumber	Purchase order schedule number that identifies the customer that originated the sales order which is being fulfilled by the material being procured in a drop ship arrangement.
DaysEarlyReceiptAllowed	Value that identifies the maximum acceptable number of days shipment items can be received early.
DaysLateReceiptAllowed	Value that identifies the maximum acceptable number of days shipment items can be received late.
Description	Description of the pay Item on the schedule.
DestinationTypeCode	Code that identifies the final destination of the purchased shipment items.
DropShipFlag	Value that identifies whether the shipment has a backing sales order line.
EncumberedDate	Date when shipment was encumbered.
EncumberedFlag	Contains one of the following values: Y or N. If Y, then the shipment is encumbered. If N, then the shipment isn't encumbered. This attribute doesn't have a default value.
EndDate	Date when the price break expires on the schedule.
EnforceShipToLocationCode	Code that identifies what action is taken when the receiving location differs from the ship-to location.
EntityChangeTypeCode	Value that identifies if the row is new or changed.
ExternalChangeFlag	Value that identifies if the change is external.
FinalDischargeLocationId	Value that uniquely identifies the final discharge location on the schedule.

Name	Description
FirmDate	Date when the shipment was firmed.
FirmStatusLookupCode	Code that identifies whether you want to prevent this shipment from being automatically rescheduled by your manufacturing application.
FobLookupCode	Code that identifies the type of free-on-board terms for the shipment.
FreightTermsLookupCode	Code that identifies the type of freight terms for the RFQ or quotation shipment.
FromHeaderId	Value that uniquely identifies the agreement header. This is a foreign key of the purchasing document header view object.
FromLineId	Value that uniquely identifies the agreement line. This is a foreign key of the purchasing document line view object.
FromLineLocationId	Value that uniquely identifies the agreement schedule. This is a foreign key of the purchasing document schedule view object.
FundsStatus	Value that identifies whether the schedule amount is reserved or not. Possible values are: FAILED, LIQUIDATED, PARTIALLY_LIQUIDATED, WARNING, PASSED, RESERVED, or NOT_APPLICABLE.
InputTaxClassificationCode	Code that identifies the tax classification on the schedule.
InspectionRequiredFlag	Code that identifies the tax classification on the schedule.
InvoiceCloseTolerance	Percentage tolerance within which a shipment is automatically closed for invoicing when billed.
JobDefinitionName	Name of the job that created or last updated the row.
JobDefinitionPackage	Package name of the job that created or last updated the row.
LastAcceptDate	Date when the ordered quantity or amount on the schedule can be last received.
LastUpdateDate	Date and time when the schedule was last updated.
LastUpdateLogin	Session login associated to the user who last updated the schedule.
LastUpdatedBy	User who last updated the schedule.
LeadTime	Lead time for the price break and applies to RFQs and quotations only.
LeadTimeUnit	Unit of measure for the lead time.
LineIntendedUse	Value that identifies the purpose for which a product is likely to be used in the business by the purchaser.
LineIntendedUseId	Value that uniquely identifies the product that's likely to be used in the business by the purchaser.
LineLocationId	Value that uniquely identifies the document shipment schedule.
ManualPriceChangeFlag	Contains one of the following values: Y or N. If Y, then the user has manually entered a price overriding the blanket agreement price. If N, then the user hasn't manually entered a price overriding the Blanket Agreement price. This attribute doesn't have a default value.
MatchOption	Value that identifies whether the invoice for the shipment should be matched to the purchase order or the receipt.
MatchingBasis	Value that identifies the matching basis of the schedule.
ModeOfTransport	Value that identifies the type of transportation used to ship the product such as truck, air, or boat.

Name	Description
NeedByDate	Date when the buying company requests the supplier to deliver the item.
NoteToReceiver	Value that identifies the shipment-level note to receiver, which would hold the note to receiver info coming from requisition lines.
ObjectVersionNumber	Number of times the line location row has been updated.
OriginalShipmentId	Value that identifies the shipment ID from which this shipment was copied or split over.
OutsourcedAssembly	Value that identifies whether the line is Outsourced Assembly or not.
PaymentType	Value that identifies the type of payment such as manual, quick, refund, and payment process request.
PjcContextCategory	Segment used to identify the descriptive flexfield application context for project-related standardized cost collection.
PoHeaderId	Value that uniquely identifies the document header. This is a foreign key of the document header view object.
PoLineId	Value that uniquely identifies the document line. This is a foreign key of the document line view object.
PoTradingOrganizationId	Value that uniquely identifies the purchasing trading organization.
PrcBuId	Value that uniquely identifies the business unit that manages and owns the purchasing document.
PreferredGrade	Value that identifies the preferred quality grade for the ordered item.
PriceDiscount	Value that identifies the discount percentage for price break, applies to RFQs and quotations only.
PriceOverride	Value that identifies the order shipment price or break price for blanket purchase orders, RFQs, and quotations.
ProductCategory	Value that identifies the product category that's used to classify products for tax purposes.
ProductFiscClassId	Value that uniquely identifies the product fiscal classification on the schedule.
ProductFiscClassification	Value that identifies the product fiscal classification of the products by tax authority for tax purposes. It's based on the inventory item category.
ProductType	Value that identifies the product type that specifies whether the transaction line is for a good, or a service, or it's a memo line.
ProgramAppName	Value that identifies the application name of the concurrent program.
ProgramName	Value that identifies the concurrent program.Concurrent programs are system batch jobs that retrieve and push data between Oracle applications and the database.
PromisedDate	Date when the supplier has promised to deliver the ordered item or service.
PromisedShipDate	Date when the supplier has promised to ship the item ordered by the buying company.
QtyRcvExceptionCode	Code that identifies what action is taken when the quantity received tolerance is exceeded.
QtyRcvTolerance	Value that identifies the maximum overreceipt tolerance percentage on the schedule.
Quantity	Value that identifies the total quantity ordered for this purchase order schedule.
ReasonForChange	Value that identifies the reason for changing the line.
ReceiptDaysExceptionCode	Code that identifies what action is taken when items are received earlier or later than the allowed number of days specified.

Name	Description
ReceiptRequiredFlag	Contains one of the following values: Y or N. If Y, then the shipment must be received before the invoice is paid. If N, then the shipment must not be received before the invoice is paid. This attribute doesn't have a default value.
ReceiveCloseTolerance	Value that identifies the percentage tolerance within which a shipment is automatically closed for receiving.
ReceivingRoutingId	Value that uniquely identifies the receipt routing on the schedule.
RejectedBy	User who rejected the purchase order line.
RejectedByRole	Role of the user rejecting the entity record.
RejectedReason	Value that identifies the purchase order schedule rejected reason.
ReqBuId	Value that uniquely identifies the business unit that requested the goods or services being purchased.
RequestId	Value that uniquely identifies the request ID of the job that created or last updated the schedule.
RequestedShipDate	Date when the buyer requested that the supplier ship the shipment item.
RetainageRate	Value that identifies the maximum percentage that can be withheld from an invoice as retainage.
RetroactiveDate	Date of a retroactive price change on the schedule.
SalesOrderLineNumber	Value that identifies the sales order line number on the schedule that has to be fulfilled by the material being procured.
SalesOrderNumber	Value that identifies the sales order number on the schedule that has to be fulfilled by the material being procured.
SalesOrderScheduleNumber	Value that identifies the sales order schedule number on the schedule that has to be fulfilled by the material being procured.
SalesOrderUpdateDate	Date and time when any of the referenced data elements on the backing sales order line were updated.
SecondaryQuantity	Value that identifies the secondary quantity ordered on the schedule.
SecondaryUomCode	Code that identifies the secondary unit of measure for the quantity ordered.
ServiceLevel	Value that identifies the priority of transportation that affects how quickly goods are transported.
SfoAgreementLineNumber	Value that identifies the orchestration agreement line number on the schedule.
SfoAgreementNumber	Value that identifies the orchestration agreement entered into between the legal entities, business units, and trade organizations establishing a trade relationship.
SfoPtrId	Value that uniquely identifies the primary trade relationship in an orchestration agreement.
ShipToCustContactId	Value that uniquely identifies the contact from the company where the good are shipped.
ShipToCustId	Value that uniquely identifies the customer to whom merchandise is being sent.
ShipToCustLocationId	Value that uniquely identifies the location where the supplier should ship the goods.
ShipToLocationId	Value that uniquely identifies the location where the supplier ships the shipment item.
ShipToOrganizationId	Value that uniquely identifies the ship-to organization.
ShipmentNum	Value that identifies the line number of the shipment.

Name	Description
ShipmentType	Value that identifies whether the purchase order shipment record is a schedule or a price break.
ShippingUomCode	Code that identifies the supplier-requested shipment unit of measure.
ShippingUomQuantity	Value that identifies the quantity in the shipping unit of measure.
SourceShipmentId	Value that uniquely identifies the planned purchase order shipment you chose to release from.
StartDate	Date when the shipment price break is effective.
SupplierOrderLineNumber	Number that indicates the supplier change request on the schedule.
TaxAttributeUpdateCode	Code that identifies the create or update action on the schedule.
TaxCodeId	Value that uniquely identifies the tax code on the schedule.
TaxName	Name of the tax code that applies to the line.
TaxUserOverrideFlag	Contains one of the following values: Y or N. If Y, then the default tax has been overridden. If N, then the default tax hasn't been overridden. This attribute doesn't have a default value.
TaxableFlag	Contains one of the following values: Y or N. If Y, then the shipment is taxable. If N, then the shipment isn't taxable. This attribute doesn't have a default value.
TermsId	Value that uniquely identifies the payment terms on the schedule.
TransactionFlowHeaderId	Value that uniquely identifies the schedule transaction flow header.
TrxBusinessCategory	Value that identifies the transaction business category for tax purposes as required by a tax authority.
UnencumberedQuantity	Value that identifies the quantity on the schedule encumbered to date.
UnitOfMeasureClass	Value that identifies the unit of measure class of the schedule.
UomCode	Code that identifies the unit of measure for the quantity ordered on the schedule.
UserDefinedFiscClass	Additional classification of the schedule transaction for tax purposes.
ValueBasis	Value that identifies the value basis of the line location.
VmiFlag	Value that identifies the VMI shipment line with value Y
WorkOrderId	Value that uniquely identifies the contract manufacturing work order.
WorkOrderNumber	Number that indicates the contract manufacturing work order number.
WorkOrderOperationSeq	Value that identifies the execution sequence of the work order operation.

Draft Purchasing Document Schedule Descriptive Flexfields

The Draft Purchase Document Schedule Descriptive Flexfields view object contains information about descriptive flexfields on a draft purchase document schedule.

Data Store Key :
FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentScheduleDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on a draft purchase document schedule.
CreationDate	Date and time when the descriptive flexfields on a draft purchase document schedule were created.
LastUpdateDate	Date when the descriptive flexfields on a draft purchase document schedule were last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on a draft purchase document schedule.
s_g_0	Structure definition of the Draft Purchasing Document Schedule descriptive flexfield.
s_k_5000	Value that uniquely identifies the Document Shipment Schedule.

Draft Purchasing Document Schedule Global Descriptive Flexfields

The Draft Purchasing Document Schedule Global Descriptive Flexfields view object contains information about global descriptive flexfields on a draft purchase document schedule.

Data Store Key :
FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.DraftPurchasingDocumentScheduleGDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the global descriptive flexfields.

Name	Description
CreationDate	Date when the global descriptive flexfields were created.
LastUpdateDate	Date when the global descriptive flexfields on a draft purchase document distribution were last updated.
LastUpdatedBy	User who last updated the global descriptive flexfields on the draft purchase document schedule.
s_k_5000	Value that uniquely identifies the draft purchase document schedule.

Global Purchase Agreements

The Global Purchase Agreements view object contains mapping for the client requisitioning business units that will be able to use the blanket purchase agreement.

Data Store Key :
FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.GlobalPurchaseAgreementLineBUAssignExtractPVO

Primary Keys : PoLineId, ReqBuId

Initial Extract Date : OrgCreationDate

Incremental Extract Date : OrgLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CurrencyCode	Code that identifies the currency of the purchase agreement.
EnabledFlag	Indicates whether or not the business unit assignment record on the agreement is enabled.
HeaderDocumentStatus	Status of the purchase agreement relative to the purchase agreement life cycle.
HeaderEndDate	Date after which the purchase agreement is no longer valid.
HeaderLastUpdateDate	Date and time when the buyer or application last updated the purchase agreement.
HeaderStartDate	The date on which the agreement becomes effective.
ItemId	Value that uniquely identifies the item on the blanket purchase agreement.
LineCreationDate	Date and time when the agreement line was created.
LineEndDate	Date after which the purchase agreement line is no longer valid.
LineLastUpdateDate	Date when the agreement line was last updated.
LineStatus	Status of the purchase agreement line relative to the purchase agreement life cycle.
MaxShipmentLastUpdateDate	Date when the price break was last updated.

Name	Description
MinShipmentPrice	Lowest price of the item from the agreement's price break.
OrgCreationDate	Date and time when the business unit assignment record on the agreement was created.
OrgLastUpdateDate	Date when the business unit assignment record on the agreement was last updated.
PoLineId	Value that uniquely identifies the agreement line.
ReqBuId	Value that uniquely identifies the business unit that created the requisition.
Segment1	Number that uniquely identifies the purchase agreement in the procurement business unit.
UnitPrice	Price of the item on the agreement line.
UomCode	Code that identifies the unit of measure of the item on the blanket purchase agreement.
VendorSiteId	Value that uniquely identifies the supplier site on the business unit assignment for the blanket purchase agreement.

Procurement Agent Accesses

The Procurement Agent Accesses view object manages procurement agent's access to procurement documents such as purchase orders, purchase agreements, and requisitions. It also manages a procurement agent's access to manage activities for suppliers, negotiations, catalog content, and business intelligence spend data. Procurement agents are users with roles such as buyer, catalog administrator, and supplier manager. These users are defined as procurement agents to manage procurement documents and perform other procurement actions.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingAgentAccessesExtractPVO

Primary Keys : AccessActionCode, AssignmentId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccessActionCode	Code that indicates the type of action a procurement agent in a procurement business unit can perform. Valid values are Manage Requisitions, Manage Orders, Manage Agreements, Manage Negotiations, Manage Suppliers, Manage Approved Supplier Lists, and Manage Catalogs.
AccessOthersLevelCode	Code that indicates the level of access a procurement agent has on a document owned by another procurement agent. The valid values are: Full, View, Modify, and None.
ActiveFlag	Indicates if a procurement agent is active in a particular procurement business unit.
AgentId	Value that uniquely identifies the agent.

Name	Description
AllowedFlag	Indicates if the agent can manage different types of procurement documents in a particular procurement business unit. The documents include Requisitions, Purchase Orders, Purchase Agreements, Negotiations, Suppliers, Approved Supplier List Entries, and Catalogs.
AssignmentId	Value that uniquely identifies the procurement agent assignment.
CreatedBy	User who created the procurement agent assignment.
CreationDate	Date and time when the purchasing administrator or application created the procurement agent assignment.
DefaultReqBuId	Value that uniquely identifies the requisitioning business unit provided automatically for a particular procurement agent and procurement business unit.
LastUpdateDate	Date and time when the purchasing administrator or application last updated the procurement agent.
LastUpdateLogin	Session login associated with the user who last updated the procurement agent.
LastUpdatedBy	User who last updated the procurement agent.
ObjectVersionNumber	Number of times the procurement agent assignment has been updated.
PrcBuId	Value that uniquely identifies the name of the procurement business unit where the agent is assigned.
UserGuid	GUID of the person associated with the agent.
UserId	Value that uniquely identifies the person associated with the agent.
Username	User name of the person associated with the agent.
ViewScope	Indicates the level of access a procurement agent has on the document owned by another procurement agent. The valid values are: ALL and OWNERONLY.

Procurement Buyers

The Procurement Buyers view object manages procurement agents. Procurement agents are users with roles such as buyer, catalog administrator and supplier manager. These users must be defined as procurement agents to manage procurement documents and perform other procurement actions.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.ProcurementBuyersExtractPVO

Primary Keys : AssignmentId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActiveFlag	Indicates if this combination of the agent and procurement business unit is still active.
AgentId	Value that uniquely identifies the agent.
AssignmentId	Value that uniquely identifies the procurement agent assignment.
Attribute1	Segment for the procurement agent descriptive flexfield.
Attribute10	Segment for the procurement agent descriptive flexfield.
Attribute11	Segment for the procurement agent descriptive flexfield.
Attribute12	Segment for the procurement agent descriptive flexfield.
Attribute13	Segment for the procurement agent descriptive flexfield.
Attribute14	Segment for the procurement agent descriptive flexfield.
Attribute15	Segment for the procurement agent descriptive flexfield.
Attribute16	Segment for the procurement agent descriptive flexfield.
Attribute17	Segment for the procurement agent descriptive flexfield.
Attribute18	Segment for the procurement agent descriptive flexfield.
Attribute19	Segment for the procurement agent descriptive flexfield.
Attribute2	Segment for the procurement agent descriptive flexfield.
Attribute20	Segment for the procurement agent descriptive flexfield.
Attribute3	Segment for the procurement agent descriptive flexfield.
Attribute4	Segment for the procurement agent descriptive flexfield.
Attribute5	Segment for the procurement agent descriptive flexfield.
Attribute6	Segment for the procurement agent descriptive flexfield.
Attribute7	Segment for the procurement agent descriptive flexfield.
Attribute8	Segment for the procurement agent descriptive flexfield.
Attribute9	Segment for the procurement agent descriptive flexfield.
AttributeCategory	Context name for the procurement agent descriptive flexfield.
AttributeDate1	Date segment for the procurement agent descriptive flexfield.
AttributeDate10	Date segment for the procurement agent descriptive flexfield.
AttributeDate2	Date segment for the procurement agent descriptive flexfield.
AttributeDate3	Date segment for the procurement agent descriptive flexfield.
AttributeDate4	Date segment for the procurement agent descriptive flexfield.
AttributeDate5	Date segment for the procurement agent descriptive flexfield.
AttributeDate6	Date segment for the procurement agent descriptive flexfield.

Name	Description
AttributeDate7	Date segment for the procurement agent descriptive flexfield.
AttributeDate8	Date segment for the procurement agent descriptive flexfield.
AttributeDate9	Date segment for the procurement agent descriptive flexfield.
AttributeNumber1	Number segment for the procurement agent descriptive flexfield.
AttributeNumber10	Number segment for the procurement agent descriptive flexfield.
AttributeNumber2	Number segment for the procurement agent descriptive flexfield.
AttributeNumber3	Number segment for the procurement agent descriptive flexfield.
AttributeNumber4	Number segment for the procurement agent descriptive flexfield.
AttributeNumber5	Number segment for the procurement agent descriptive flexfield.
AttributeNumber6	Number segment for the procurement agent descriptive flexfield.
AttributeNumber7	Number segment for the procurement agent descriptive flexfield.
AttributeNumber8	Number segment for the procurement agent descriptive flexfield.
AttributeNumber9	Number segment for the procurement agent descriptive flexfield.
AttributeTimestamp1	Date and time segment for the procurement agent descriptive flexfield.
AttributeTimestamp10	Date and time segment for the procurement agent descriptive flexfield.
AttributeTimestamp2	Date and time segment for the procurement agent descriptive flexfield.
AttributeTimestamp3	Date and time segment for the procurement agent descriptive flexfield.
AttributeTimestamp4	Date and time segment for the procurement agent descriptive flexfield.
AttributeTimestamp5	Date and time segment for the procurement agent descriptive flexfield.
AttributeTimestamp6	Date and time segment for the procurement agent descriptive flexfield.
AttributeTimestamp7	Date and time segment for the procurement agent descriptive flexfield.
AttributeTimestamp8	Date and time segment for the procurement agent descriptive flexfield.
AttributeTimestamp9	Date and time segment for the procurement agent descriptive flexfield.
CreatedBy	User who created the procurement agent assignment.
CreationDate	Date and time when the purchasing administrator or application created the procurement agent assignment.
DefaultPrinterName	Default printer for the procurement agent.
DefaultReqBuId	Value that uniquely identifies the requisitioning business unit provided automatically for a particular procurement agent and procurement business unit.
LastUpdateDate	Date and time when the purchasing administrator or application last updated the procurement agent.
LastUpdateLogin	Session login associated with the user who last updated the procurement agent.
LastUpdatedBy	User who last updated the procurement agent.

Name	Description
ObjectVersionNumber	Number of times the procurement agent assignment has been updated.
PrcBuId	Value that uniquely identifies the name of the procurement business unit where the agent is assigned.

Purchase Agreement Notification Controls

The Purchase Agreement Notification Controls view object contains information about notification controls on a purchase agreement.

Data Store Key :
FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingAgreementNotificationControlExtractPVO

Primary Keys : NotificationId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the purchase agreement notification controls.
CreationDate	Date and time when the purchase agreement notification controls was created.
EndDateActive	Expiration date of the notification.
LastUpdateDate	Date when the purchase agreement notification control details was last updated.
LastUpdateLogin	Session login associated with the user who last updated the purchase agreement notification control details.
LastUpdatedBy	User who last updated the purchase agreement notification control details.
NotificationAmount	Notification amount of purchase agreement document total.
NotificationConditionCode	Notification type of the purchase agreement.
NotificationId	Value that uniquely identifies the notification control.
NotificationQtyPercentage	Notification percentage of purchase agreement document total.
ObjectVersionNumber	Number of times the purchase agreement notification controls has been updated.
PoHeaderId	Value that uniquely identifies the purchase agreement document.
StartDateActive	Effective date of the notification.

Purchase Document Distribution Descriptive Flexfields

The Purchase Document Distribution Descriptive Flexfields view object contains information about descriptive flexfields on a purchase document distribution.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentDistributionDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on a purchase document distribution.
CreationDate	Date and time when the descriptive flexfields on a purchase document distribution was created.
LastUpdateDate	Date when the descriptive flexfields on a purchase document distribution was last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on a purchase document distribution.
s_g_0	Structure definition of the Purchasing Document Distribution descriptive flexfield.
s_k_5000	Value that uniquely identifies the document.

Purchase Document Header Descriptive Flexfields

The Purchase Document Header Descriptive Flexfields view object contains information about descriptive flexfields on a purchase document header.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentHeaderDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on a purchase document header.
CreationDate	Date and time when the descriptive flexfields on a purchase document header were created.
LastUpdateDate	Date when the descriptive flexfield on a purchase document header was last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on a purchase document header.
s_g_0	Structure definition of the Purchasing Document Header descriptive flexfield.
s_k_5000	Value that uniquely identifies the document header.

Purchase Document Line Descriptive Flexfields

The Purchase Document Line Descriptive Flexfields view object contains information about descriptive flexfields on a purchase document line.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentLineDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on a purchase document line.
CreationDate	Date and time when the descriptive flexfield on a purchase document line was created.
LastUpdateDate	Date when the descriptive flexfields on a purchase document line were last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on a purchase document line.
s_g_0	Structure definition of the Purchasing Document Line descriptive flexfield.
s_k_5000	Value that uniquely identifies the document line.

Purchase Document Schedule Descriptive Flexfields

The Purchase Document Schedule Descriptive Flexfields view object contains information about descriptive flexfields on a purchase document schedule.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentScheduleDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on a purchase document schedule.
CreationDate	Date and time when the descriptive flexfields on a purchase document schedule were created.
LastUpdateDate	Date when the descriptive flexfield on a purchase document schedule was last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on a purchase document schedule.
s_g_0	Structure definition of the Purchasing Document Schedule descriptive flexfield.
s_k_5000	Value that uniquely identifies the document shipment schedule.

Purchasing Agreement Business Unit Assignments

The Purchasing Agreement Business Unit Assignments view object contains mapping for the client requisitioning business units that will be able to purchase using the agreement.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingGaOrgAssignmentsExtractPVO

Primary Keys : OrgAssignmentId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
BillToLocationId	Value that uniquely identifies the bill-to location.
BilltoBuId	Value that uniquely identifies the business unit that processes supplier invoices for the purchase order.
CreatedBy	User who created the business unit assignment record on the agreement.
CreationDate	Date and time when the business unit assignment record on the agreement was created.

Name	Description
EnabledFlag	Contains one of the following values: true or false. If true, then the business unit assignment record on the agreement is enabled. If false, then the business unit assignment record on the agreement isn't enabled. The default value of the attribute is true.
LastUpdateDate	Date when the business unit assignment record on the agreement was last updated.
LastUpdateLogin	Session login associated with user who last updated the business unit assignment record on the agreement.
LastUpdatedBy	User who last updated the business unit assignment record on the agreement.
ObjectVersionNumber	Number of times the business unit assignment record on the agreement has been updated.
OrderedLocallyFlag	Contains one of the following values: true or false. If true, then the client requisitioning business unit will create and administer its own purchase orders. If false, then the client requisitioning business unit will outsource the purchase order administration to the service provider. The default value of the attribute is false.
OrgAssignmentId	Unique identifier of the business unit assignment record on the agreement.
PoHeaderId	Value that uniquely identifies the purchase order.
PrcBuId	Value that uniquely identifies the business unit that manages and owns the purchase order.
ReqBuId	Value that uniquely identifies the business unit that creates the requisition.
ShipToLocationId	Value that uniquely identifies the location where the supplier ships the item.
VendorSiteId	Value that uniquely identifies the supplier site on the business unit assignment for the agreement.

Purchasing Attribute Values Descriptive Flexfields

The Purchasing Attribute Values Descriptive Flexfields view object manages the descriptive flexfields on the purchasing extended item attributes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingAttributeValuesDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on Purchasing extended item attributes.
CreationDate	Date and time when the descriptive flexfields on Purchasing extended item attributes were created.

Name	Description
LastUpdateDate	Date when the descriptive flexfields on Purchasing extended item attributes were last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on Purchasing extended item attributes.
s_g_0	Structure definition of the user descriptive flexfield.
s_k_5000	Value that uniquely identifies the purchasing extended item attributes.

Purchasing Attribute Values

The Purchasing Attribute Values view object manages the purchasing extended item attributes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingAttributeValuesExtractPVO

Primary Keys : AttributeValuesId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AttachmentUrl	URL of the attachment associated with the item.
AttributeValuesId	Value that uniquely identifies the purchasing extended item attributes. This is the primary key of the Purchasing Attribute Values view object.
Availability	Status of the item availability from supplier.
CreatedBy	User who created the purchasing extended item attributes.
CreationDate	Date and time when the purchasing extended item attributes was created.
JobDefinitionName	Name of the job that created or last updated the row.
JobDefinitionPackage	Package name of the job that created or last updated the row.
LastUpdateDate	Date and time when the buyer or application last updated the purchasing extended item attributes.
LastUpdateLogin	Session login associated with the user who last updated the row.
LastUpdatedBy	User who last updated the purchasing extended item attributes.
LastUpdatedProgram	Name of the program that last updated the row.
LeadTime	The number of days in which the item, specified on the blanket purchase order line, can be delivered when ordered.

Name	Description
ManufacturerPartNum	Part number used to identify the item by the manufacturer of the item, that's specified on a blanket purchase agreement line.
ManufacturerUrl	URL of the manufacturer of the item specified on a blanket purchase agreement line.
ObjectVersionNumber	Number of times the purchasing extended item attributes has been updated.
PackagingString	String that describes how the item is packed by the supplier.
Picture	URL of the image file associated with the item specified on a blanket purchase agreement line.
PoHeaderId	Value that uniquely identifies the purchase agreement.
PoLineId	Value that uniquely identifies the purchase agreement line.
PrcBuId	Value that uniquely identifies the business unit that manages and owns the purchasing documents.
RebuildSearchIndexFlag	Indicates that a row has an oracle text domain index defined to support keyword search.
RequestId	Value that uniquely identifies the request ID of the job that created or last updated the row.
RoundingFactor	Attribute indicating how to round the quantity on an internal requisition that results from conversions between the requisition line unit of measure and the item unit of issue.
SupplierUrl	URL of the supplier's organization.
ThumbnailImage	Location of the small version of a larger image file for the item specified on the blanket purchase agreement.
Unspsc	The United Nations Standard Products and Services Code for the item specified on the blanket purchase agreement.

Purchasing Document Action History Details

The Purchasing Document Action History Details view object contains action history of the purchasing document.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentActionHistoryExtractPVO

Primary Keys : ActionCode, ObjectId, ObjectTypeCode, SequenceNum, ObjectSubTypeCode

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActionCode	Code that identifies the approval or control action type.
ActionDate	Approval or control action date.

Name	Description
AssignmentDate	Date and time when the document was assigned to a user for action.
CorrelationId	Value that uniquely identifies the correlation.
CreatedBy	User who created the purchasing document action history details.
CreationDate	Date and time when the purchasing document action history details was created.
IdentificationKey	Identification Key for approval actions from AMX.
LastUpdateDate	Date when the purchasing document action history details was last updated.
LastUpdateLogin	Session login associated with the user who last updated the purchasing document action history details.
LastUpdatedBy	User who last updated the purchasing document action history details.
Note	Note for next approver or reason for control action.
ObjectId	Value that uniquely identifies the purchasing document action history details.
ObjectRevisionNum	Document revision number.
ObjectSubTypeCode	Code that identifies the document subtype associated with a purchasing transaction.
ObjectTypeCode	Code that identifies the document type associated with a purchasing transaction.
ObjectVersionNumber	Number of times the purchasing document action history details has been updated.
OfflineCode	Code that indicates whether or not the document was sent to an offline approver.
PerformerId	Value that uniquely identifies the person taking action. The types of IDs depend on ROLE_CODE column. If ROLE_CODE is SUPPLIER, this ID is person PARTY_ID for supplier contact. Otherwise, the ID is PERSON_ID for the internal person that's an employee.
PoVersionId	Value that uniquely identifies the PO version.
RoleCode	Code that identifies the role of the action performer. Possible values are: BUYER, REQUESTER, APPROVER, CAT_ADMIN, and SUPPLIER.
SequenceNum	Sequence of the approval or control action for a document.
SupplierAccessibleFlag	Contains one of the following values: true or false. If true, then this action is accessible to the supplier. If false, then this action isn't accessible to the supplier. The default value is false.

Purchasing Document Distribution Global Descriptive Flexfields

The Purchasing Document Distribution Global Descriptive Flexfields view object contains information about global descriptive flexfields on a purchase document distribution.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentDistributionGDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the global descriptive flexfields.
CreationDate	Date when the global descriptive flexfields were created.
LastUpdateDate	Date when the global descriptive flexfields on the purchase document distribution were last updated.
LastUpdatedBy	User who last updated the global descriptive flexfields on the purchase document distribution.
s_k_5000	Value that uniquely identifies the purchase document distribution.

Purchasing Document Distributions

The Purchasing Document Distribution view object contains accounting distribution information for a purchase order schedule.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentDistributionExtractPVO

Primary Keys : PoDistributionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccrualAccountId	Value that uniquely identifies the account to charge for receipt accrual. It applies when the legal entity of the requisitioning business unit and the sold-to legal entity are the same.
AccrueOnReceiptFlag	Contains one of the following values: Y or N. If Y, then the purchase order distribution is accrued on receipt. If N, then the purchase order distribution is accrued at period end. This attribute doesn't have a default value.
AccruedFlag	Contains one of the following values: Y or N. If Y, then the distribution was accrued. If N, then the distribution wasn't accrued. This attribute doesn't have a default value.
AmountBilled	Amount equivalent of the matched invoice distributions based on the purchase price.
AmountCancelled	Amount that was canceled for distributions associated with service lines.

Name	Description
AmountDelivered	Amount that was delivered for distributions associated with service lines.
AmountOrdered	Unit price multiplied by the distribution quantity. It applies when the purchase order line contains a quantity. If the purchase order line references a fixed price service, then this attribute contains the fixed price of the service.
BudgetDate	Date to use to determine the time frame when the organization consumed the budget.
CodeCombinationId	Value that uniquely identifies the account to charge for the purchase. It applies when the legal entity of the requisitioning business unit and the sold-to legal entity are the same.
ConsignmentQuantity	Distribution quantity In consigned inventory after the deliver transaction.
CreatedBy	User who created the distribution.
CreationDate	Date and time when the distribution was created.
DeliverToCustContactId	Value that uniquely identifies the third-party contact that receives the item.
DeliverToCustId	Value that uniquely identifies the third-party that receives the item.
DeliverToCustLocationId	Value that uniquely identifies the third-party location that receives the item.
DeliverToLocationId	Value that uniquely identifies the final location that receives the item.
DeliverToPersonId	Value that uniquely identifies the final person that receives the item.
DestChargeAccountId	Value that uniquely identifies the account to charge for the cost of the item in the requisitioning business unit. It applies when the legal entity of the requisitioning business unit and the sold-to legal entity are different.
DestVarianceAccountId	Value that uniquely identifies the account to charge for the price difference between the invoice and the purchase order in the requisitioning business unit. It applies when the legal entity of the requisitioning business unit and the sold-to legal entity are different.
DestinationOrganizationId	Value that uniquely identifies the final destination organization.
DestinationSubinventory	Subinventory that identifies where to deliver the requested item.
DestinationTypeCode	Code that identifies the final destination type of the purchased item.
DistIntendedUse	Purpose for which the acquired product is likely to be used in the business by the purchaser.
DistributionNum	Number that uniquely identifies the purchase order distribution for the purchase order schedule.
FundsStatus	Indicates whether the distribution amount is reserved or not. Possible values are: FAILED, LIQUIDATED, PARTIALLY_LIQUIDATED, WARNING, PASSED, RESERVED, or NOT_APPLICABLE.
LastUpdateDate	Date and time when the distribution was last updated.
LastUpdatedBy	User who last updated the purchase order distribution.
LineLocationId	Value that uniquely identifies the document schedule.
NonrecoverableInclusiveTax	Nonrecoverable tax that the purchase order distribution amount contains. The purchaser can't recover this tax.
NonrecoverableTax	Nonrecoverable exclusive tax amount for the distribution. The purchaser can't recover this tax.
ObjectVersionNumber	Indicates the version of the purchase order distribution. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.

Name	Description
OriginalDistributionId	Value that uniquely identifies the distribution from which this distribution was copied or split.
PJC_CONTEXT_CATEGORY	Segment for the Project descriptive flexfield.
PJC_EXPENDITURE_TYPE_ID	Value that identifies the expenditure type used to build the transaction descriptive flexfield for project-related transaction distributions.
PJC_ORGANIZATION_ID	Value that identifies the expenditure organization used to build the transaction descriptive flexfield for project-related transaction distributions.
PJC_PROJECT_ID	Value that identifies the project used to build the transaction descriptive flexfield for project-related transaction distributions.
PJC_TASK_ID	Value that identifies the task used to build the transaction descriptive flexfield for project-related transaction distributions.
PoDistributionId	Value that uniquely identifies the purchase order distribution.
PoHeaderId	Value that uniquely identifies the purchase order.
PoLineId	Value that uniquely identifies the purchase order line.
QuantityBilled	Quantity invoiced against the purchase order distribution.
QuantityCancelled	Quantity canceled against the purchase order distribution
QuantityDelivered	Quantity delivered against the purchase order distribution
QuantityOrdered	Total quantity ordered for the purchase order distribution.
Rate	Conversion rate to use when converting the currency.
RateDate	Date to use for the conversion rate when converting an amount into another currency. The conversion rate varies depending on date.
RecoverableInclusiveTax	Recoverable tax that the purchase order distribution amount contains. The purchaser can recover this tax.
RecoverableTax	Tax amount that's recoverable exclusive for the distribution. The purchaser can recover this tax.
RecoveryRate	Percentage of tax that can be recovered by the purchaser.
ReqBuId	Value that uniquely identifies the business unit that requested the goods or services being purchased.
ReqDistributionId	Value that uniquely identifies the requisition distribution associated with the purchase order distribution.
ReqHeaderReferenceNum	Number that uniquely identifies the requisition number of the corresponding paper requisition, if you don't autocreate the purchase order from online requisitions.
ReqLineReferenceNum	Number that uniquely identifies the requisition line number of the corresponding paper requisition, if you don't autocreate the purchase order from online requisitions.
RetainageReleasedAmount	Amount of retainage released against the purchase order schedule.
RetainageWithheldAmount	Total amount withheld as retainage against the purchase order schedule.
SetOfBooksId	Value that uniquely identifies the primary ledger for the distribution.
ShippingUomQtyCanceled	Value that identifies the most current canceled quantity in the shipping unit of measure.

Name	Description
ShippingUomQtyDelivered	Value that identifies quantity in the shipping unit of measure that's delivered against the distribution.
ShippingUomQuantity	Value that identifies the quantity in the shipping unit of measure.
TaxAttributeUpdateCode	Code that identifies the create and update actions on the distribution.
TaxExclusiveAmount	Tax amount exclusive for the distribution. Includes both recoverable and nonrecoverable portions.
TaxRecoveryOverrideFlag	Contains one of the following values: Y or N. If Y, then tax recovery should be used. If N, then tax recovery should not be used. This attribute doesn't have a default value.
UnencumberedAmount	Amount on the schedule encumbered to date.
VarianceAccountId	Value that uniquely identifies the account to charge for the price difference between the invoice and the purchase order. Applies when the legal entity of the requisitioning business unit and the sold-to legal entity are the same.

Purchasing Document Header Details

The Purchasing Document Header Details view object contains information about purchase order and purchase agreement headers.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentHeaderExtractPVO

Primary Keys : PoHeaderId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AcceptanceDueDate	Date that the supplier must accept the purchase order.
AcceptanceRequiredFlag	Indicates whether acceptance from the supplier is required.
AcceptanceWithinDays	Value that stores acknowledge within days.
AdditionalContactEmailAddress	Value that identifies the additional supplier contact email address that's specified on the document to which the document will be communicated after approval.
AgentId	Value that uniquely identifies the buyer.
AgingOnsetPoint	Indicates the mutually agreed event point at which, consigned material begins to age. The possible values are None, Receipt, and Shipment. Applicable only to BPA.
AgingPeriodDays	Indicates the maximum number of days the material may be on consignment. It defaults a value for the same term on the document line. Only positive values are allowed. Applicable only to BPA.

Name	Description
AllowItemDescUpdateFlag	Value that indicates whether item descriptions can be updated on document lines.
AllowManulPriceUpdateOrder	Indicates if the price can be manually updated on fulfilled purchase orders.
AllowMultipleSitesFlag	Indicates whether an agreement can be used across all supplier sites for a given supplier.
AllowRetroPricing	Indicates whether retroactive pricing may be used.
AmountLimit	Value that identifies the maximum amount that can be released. Applicable only to Blanket, Contract, and Planned PO.
AmountReleased	Value that identifies the amount released against this agreement. It's the sum of all the approved standard PO amounts.
ApprovedDate	Date when the purchase order was last approved.
ApprovedFlag	Indicates whether the purchase order is approved or not. If value is Y, the purchase order is approved.
AwardApprovalEnabledFlag	Indicates whether to enable approval of award decision before it's completed. Possible values are Y or N.
BccEmailAddress	Value that uniquely identifies the email address to which a copy of the email is sent without letting other recipients know.
BillToLocationId	Value that uniquely identifies the bill-to location.
BillingCycleClosingDate	Date when the current billing period for an agreement ends. This is applicable only for a BPA with consignment terms enabled.
BilltoBuId	Value that uniquely identifies the business unit that processes supplier invoices for the purchase order.
BlanketTotalAmount	Value that identifies the amount agreed to for the planned or blanket purchase order.
BudgetControlEnabledFlag	Indicates whether budgetary control was enabled at the time of purchase order creation. Not applicable to agreements.
BuyerManagedTransportFlag	Indicates whether the buying company is responsible for arranging the transportation From picking up the requested goods, to delivering to ship-to locations specified on the order.
BypassApprovalFlag	Indicates whether the approval process needs to be bypassed on submission.
CarrierId	Value that uniquely identifies the company that transports the item.
CatAdminAuthEnabledFlag	Indicates that the BPA is enabled for catalog authoring.
CatAdminAuthoringAcceptance	Acceptance level of Catalog Administrator for agreement change.
CcEmailAddress	Value that uniquely identifies the email address to which a copy of the email is sent.
ChangeRequestedBy	User who requested change to the purchase document.
ChangeSummary	Description of changes made. This information is entered by the Buyer when submitting the document for approval and may be used in generating an amendment document.
ChecklistId	Value that uniquely identifies the checklist associated with the purchasing document.
ClosedDate	Date the document was closed.
Comments	Descriptive comments for the document.
ConfirmingOrderFlag	Indicates whether the purchase order is a confirming order.

Name	Description
ConsumptionAdviceFrequency	Value that identifies the default value of the frequency at which the Create Consumption Advice program will be run for all consumption transactions for consigned inventory purchased under this agreement. It defaults a value for the same term on the document line. The possible values are Daily, Weekly, and Monthly. Applicable only to BPA.
ConsumptionAdviceSummary	Value that identifies the granularity at which consumption advices will be generated. The possible values are Inventory Organization, Item and Transaction Date, Inventory Organization and Item, Inventory Organization, and All Inventory Organizations. Applicable only to BPA.
ContermsExistFlag	Value that identifies if a contract terms template is attached to the purchasing document. Applicable to Purchasing document of type Standard, Contract, and Blanket.
CpaReference	CPA reference to support the iP catalog upgrade for items that had a CPA reference prior to Release 12. This column is just for information purpose.
CreatedBy	User who created the purchasing document header details.
CreatedLanguage	Language code in which the GBPA was created.
CreationDate	Date and time when the purchasing document header details was created.
CurrencyCode	Code that identifies the purchase order currency.
CurrencyCode1	Code that identifies the purchase order currency.
CurrentVersionId	Value that uniquely identifies the current purchasing document version.
DefaultBuyerId	Value that uniquely identifies the default buyer.
DefaultConsignmentLineFlag	Indicates the default value for the Consignment line attribute on the agreement line. Values: Y or N. Applicable only to BPA.
DefaultPoTradeOrgId	Value that uniquely identifies the purchasing trade organization. The purchasing trade organization is the inventory organization reporting to the sold-to legal entity identified in a purchase order. This organization is used for cost accounting the transactions in the sold-to legal entity.
DefaultPromiseDate	Date that indicates the default promise date from need-by date.
DefaultRateType	Default currency rate type for the purchasing document header details.
DefaultTaxationCountry	Default country for taxation for tax calculation purposes.
DoctypeId	Unique identifier for the document type.
DocumentCreationMethod	Method in which the document got created such as Autocreate and enter PO.
DocumentStatus	Value that identifies the header status.
EmailAddress	Value that identifies the email address of the supplier for communication.
EmailAttachmentFilename	Value that identifies the file name attached to the communication email sent to the supplier.
EnabledFlag	Indicates whether the key Flexfield enabled is enabled or not. Possible values are Y or N.
EncumbranceRequiredFlag	Indicates whether the document is to be encumbered or not. Possible values are Yes or No.
EndDate	Value that identifies the expiration date of the document.
EnforceMinBidPrice	Checkbox that indicates whether to enforce supplier's previous round price as start price. Used by Sourcing.
EnforceVendorHoldFlag	Indicates whether you enforce supplier holds during purchase order approval.

Name	Description
Fax	Value that identifies the supplier fax number.
FirmDate	Date from which the purchase order is firmed.
FirstPtyRegId	First Party Tax Registration ID for the transaction.
FobLookupCode	Code that identifies the type of free-on-board terms for the document.
FreightTermsLookupCode	Code that identifies the type of freight terms for the document
FrozenFlag	Indicates whether the document is frozen.
FundsStatus	Status to indicate whether funds have been reserved on the document or not.
GenOrderForNegReqsFlag	Checkbox that indicates whether negotiated requisition lines having valid supplier information should be automatically processed to purchase orders even without any purchase agreement reference.
GenerateOrdersAutomatic	Indicates whether order generation should trigger automatically.
GroupRequisitionLines	Indicates whether requisition lines should be grouped together.
GroupRequisitions	Indicates whether requisitions should be grouped together.
InterfaceSourceCode	Value that identifies the upstream integrating module. Reserved for internal use.
InventoryOrganizationId	Value that uniquely identifies the default inventory organization for the procurement business unit.
InvoiceCloseTolerance	Default invoice close tolerance percent for business unit.
LanguageCode	Value that identifies the default user language for the procurement business unit.
LastBilledDate	Date when the consumption transaction on the agreement was last billed.
LastReleaseDate	Date when the purchase order was last implemented against the agreement.
LastUpdateDate	Date and time when the purchasing document was last updated
LastUpdatedBy	User who last updated the document header.
LineTypeId	Value that uniquely identifies the line type on your documents.
ManualReceiptNumType	Receipt number type for manual generation. Possible values are Alphanumeric or Numeric.
MasterContractId	Value that identifies the master contract identifier. The master contract refers to the general contract that primarily serves to set the terms and conditions between parties at a high level that govern subsequent, more specifically, contractual agreements.
MatchOption	Indicator of whether the invoice for the shipment should be matched to the purchase order or the receipt.
MaxAttachmentSize	Maximum allowed size of ZIP attachment file for the purchasing document header details.
MinReleaseAmount	Value that identifies the minimum amount that can be released against a blanket or planned purchase order.
ModeOfTransport	Mode of transport that the shipper uses to transport the item such as land, sea, and air.
ModeOfTransport1	Mode of transport that the shipper uses to transport the item such as land, sea, and air.
NegApprovalEnabledFlag	Indicates whether to enable approval of a negotiation before the purchasing document is published.

Name	Description
NoteToAuthorizer	Value that uniquely identifies a note to approver.
NoteToReceiver	Value that uniquely identifies a note to receiver.
NoteToVendor	Value that uniquely identifies a note to supplier.
ObjectVersionNumber	Number of times the purchasing document has been updated.
OrchestrationOrderFlag	Indicates whether the purchase order is an orchestrated purchase order. Valid values are Y or N. If Y, then the PO is an orchestrated order. If N, then the PO isn't an orchestrated order.
OverridingApproverId	Value that uniquely identifies the user specified on the purchase order as the overriding approver for approval routing.
PayOnCode	Code that identifies whether the purchase order will be paid upon receipt.
PayOnUseFlag	Indicates whether self-billing is enabled for consumption of consigned material. Values: Y or N. Applicable only to BPA.
PcardId	Value that uniquely identifies the procurement card used for the order.
PendingSignatureFlag	Checkbox that indicates whether the purchasing document is pending signatures or not. Applicable to Purchasing document of type Standard, Contract, and Blanket.
PoHeaderId	Value that uniquely identifies the purchase order.
PrcBuId	Value that uniquely identifies the business unit that manages and owns the purchase order.
PriceBreakLookupCode	Code that indicates the default price break type for catalog quotations and blanket agreements.
PriceChangeAmount	Price difference in amount you allow between requisition and purchase order price.
PriceUpdateTolerance	Value that identifies the maximum percentage increase allowed in a price or sales catalog update, 832 EDI transaction, sent by supplier.
ProcurementOptionsPrcBuId	Value that uniquely identifies the procurement business unit.
Rate	Value that uniquely identifies the currency conversion rate.
RateDate	Value that uniquely identifies the currency conversion date.
RateType	Value that uniquely identifies the currency conversion rate type.
ReceiveCloseCode	Value that uniquely identifies the default receipt close point.
ReceiveCloseTolerance	Value that uniquely identifies the default receipt close tolerance percent.
ReceivingFlag	Checkbox that indicates whether you require receipt for items you order or not.
ReferenceNum	Indicates the document number from the legacy system while importing documents to Oracle Purchasing.
ReleaseMethod	Release Method for ASL creation. This is applicable only for PA.
ReqBuId	Value that uniquely identifies the requisitioning business unit.
RetroPriceApplyUpdatesFlag	Indicates whether price updates on the agreement should be propagated to orders referencing the agreement.
RetroPriceCommUpdatesFlag	Indicates whether orders that were repriced because of a price change on the referenced agreement should be communicated to the supplier.

Name	Description
RetroPriceInitApprovalFlag	Indicates whether the retroactive price update background process should be initiated upon agreement approval.
RetroPriceOpenOrderFlag	Indicates whether the retroactive price update background process should only reprice open unfulfilled orders referencing the agreement.
RevisedDate	Date the document was last revised.
RevisionNum	Value that uniquely identifies the document revision number.
Segment1	Value that uniquely identifies the order number.
ServiceLevel	Level that indicates the priority of transportation that affects how quickly goods are transported.
ServiceLevel1	Level that indicates the priority of transportation that affects how quickly goods are transported.
ShipToLocationId	Value that uniquely identifies the ship-to location.
ShippingControl	Indicator of who's responsible for arranging transportation.
SignatureRequiredFlag	Indicates if signatures are required on the document before it can be opened.
SoldtoLeId	Value that uniquely identified the sold-to legal entity. It Indicates the party that's financially responsible for the purchases on a purchase order.
SourcingSuppEligibilityFlag	Checkbox that indicates whether to invite only sourcing eligible suppliers.
StartDate	Value that identifies the effective date of the document.
StyleId	Value that uniquely identifies the purchasing style of the document.
StyleId1	Value that uniquely identifies the purchasing style of the document.
SubmitApprovalAutomatic	Checkbox that indicates whether the document can be automatically submitted for approval.
SubmitDate	Date when the document was first submitted for approval.
SupplierAuthoringAcceptance	Supplier acceptance level for agreement change.
SupplierNotifMethod	Value that uniquely identifies the supplier communication method.
TaxAttributeUpdateCode	Code that keeps track of create or update actions on this entity.
TaxDocumentSubtype	Country Specific classification of the document used for tax calculation and reporting purposes.
TermsId	Value that uniquely identifies the payment terms.
TermsId1	Value that uniquely identifies the payment terms.
ThirdPtyRegId	Third party tax registration ID for the transaction.
TypeLookupCode	Value that identifies the type of the document. Combined with segment1 and BU to form unique key, References the PO_DOCUMENT_TYPES_ALL_B.document_subtype.
UseNeedByDate	Indicates whether the need-by date is used.
UseSalesOrderNumberFlag	Checkbox that indicates whether requisition lines should be grouped by sales order number to create distinct purchase order.
UseShipTo	Indicates whether the ship to organization and location is used.

Name	Description
UseShipToForGroupReqs	Checkbox that indicates whether to use ship-to organization and location when grouping requisitions.
UseShipToForGroupReqs1	Checkbox that indicates whether to use ship-to organization and location when grouping requisitions.
UserDefinedReceiptNumCode	Code that identifies the receipt numbering type.
UserDefinedReqNumCode	Code that identifies the requisition numbering type.
VendorContactId	Value that uniquely identifies the supplier contact.
VendorId	Value that uniquely identifies the supplier.
VendorOrderNum	Number that indicates the supplier document number.
VendorSiteId	Value that uniquely identifies the supplier site.

Purchasing Document Header Global Descriptive Flexfields

The Purchasing Document Header Global Descriptive Flexfields view object contains information about global descriptive flexfields on a purchase document header.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentHeaderGDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the global descriptive flexfields.
CreationDate	Date when the global descriptive flexfields were created.
LastUpdateDate	Date when the global descriptive flexfield row was last updated.
LastUpdatedBy	User who last updated the global descriptive flexfields on the purchase document header.
s_k_5000	Value that uniquely identifies the purchase document header.

Purchasing Document Line Details

The Purchasing Document Line Details view object contains information about purchase order and blanket agreement lines. It manages purchasing details such as the item to purchase, unit of measure, and price.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentLineExtractPVO

Primary Keys : PoLineId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AgingPeriodDays	Maximum number of days the material may be on consignment.
AllowDescriptionUpdateFlag	Indicates if you can change the description on release shipments. Possible values are Y and N. This attribute doesn't have a default value.
AllowPriceOverrideFlag	Indicates if you can change the price on release shipments. Possible values are Y and N. This attribute doesn't have a default value.
Amount	Amount of the service on the purchase order line.
AmountReleased	Total value of goods and services ordered related to a purchase agreement.
AuctionDisplayNumber	Number that indicates the negotiation number.
AuctionHeaderId	Value that uniquely identifies the negotiation.
AuctionLineNumber	Number that indicates the negotiation line number.
BaseModelId	Value that uniquely identifies the buying organization for the model item from which an assemble-to-order configuration was created.
BaseModelPrice	Unit price of the base model from which the configuration was built.
BaseQty	Base quantity of the unit for the item ordered.
BaseUnitPrice	Base price of the unit for the item ordered.
BaseUom	Base unit of measure for the item ordered.
BidLineNumber	Number that indicates the bid line.
BidNumber	Number that indicates the bid number.
CancelDate	Date when the purchase order line was canceled.
CancelFlag	Contains one of the following values: true or false. If true, then the purchase order line is canceled. If false, then the purchase order line isn't canceled. This attribute doesn't have a default value.

Name	Description
CancelReason	Description of the reason for cancellation.
CancelledBy	User who canceled the purchase order line.
CapitalExpenseFlag	Indicates if the line is for a capital expense. Possible values are Y and N. This attribute doesn't have a default value.
CategoryId	Value that uniquely identifies the purchasing category.
ClosedBy	User who closed the line.
ClosedDate	Date when the line was closed.
ClosedReason	Description of the reason why line was closed.
CommittedAmount	Amount agreed for an agreement line.
ConfiguredItemFlag	Contains one of the following values: true or false. If true, then the purchased item is a configuration, which is a single shippable unit made of a base model and optional additions. If false, then the purchased item is a standard item. This attribute doesn't have a default value.
ConsignmentLineFlag	Contains one of the following values: true or false. If true, then the item on the purchase order is under consignment. If false, then the item isn't under consignment. This attribute doesn't have a default value.
ContractId	Value that uniquely identifies the agreement reference of a line.
ContractorFirstName	First name of the contingent worker.
ContractorLastName	Last name of the contingent worker.
CreatedBy	User who created the purchase order line.
CreationDate	Date and time when the buyer or application created the purchase order line.
Discount	Discount percent or amount of the purchase order line.
DiscountReason	Description of the reason for the discount.
DiscountType	Value that indicates if the discount is based on percent or amount.
ExpirationDate	Date after which the item on this line can no longer be ordered.
FromHeaderId	Value that uniquely identifies the quotation or global agreement referenced by this line.
FromLineId	Value that uniquely identifies the quotation line or global agreement line referenced by this line.
FromLineLocationId	Value that uniquely identifies the price break referenced by this line.
FundsStatus	Status of the funds check or funds reservation validation result for the line.
HazardClassId	Value that uniquely identifies the hazard class.
ItemDescription	Description for the line item.
ItemId	Value that uniquely identifies the item on the purchase order.
ItemRevision	Revision number of the item.
JobDefinitionName	Name of the job that created or last updated the row.

Name	Description
JobDefinitionPackage	Package name of the job that created or last updated the row.
JobId	Value that uniquely identifies the job that created or last updated the row.
LastUpdateDate	Date and time when the buyer or application last updated the purchase order line.
LastUpdateLogin	Session login associated with the user who last updated the row.
LastUpdatedBy	User who last updated the purchase order line.
LastUpdatedProgram	Name of the program that last updated the row.
LineNum	Number that uniquely identifies the purchase order line.
LineReferenceNum	Number used for EDI transaction audit trail reference.
LineStartDate	Date after which the agreement line becomes effective.
LineStatus	Value that indicates the status of the line.
LineTypeId	Value that uniquely identifies whether the purchase order line references an item or a service.
ListPrice	List price for the item on the line.
ListPricePerUnit	Price per unit of the item or service offered.
ManualPriceChangeFlag	Contains one of the following values: true or false. If true, then the price was manually changed by the user. If false, then the default price was applied by the application. This attribute doesn't have a default value.
Manufacturer	Value that identifies a person or company that makes goods.
ManufacturerPartNum	Contains a unique number that's issued by manufacturers to identify individual products. Normally, the MPN of a product is a series of numbers and letters.
MarketPrice	Market price for the item on the line. This price defaults from EGP_SYSTEM_ITEMS_B.market_price.
MatchingBasis	Matching basis of the line type.
MaxRetainageAmount	Maximum amount that can be withheld as retainage against a contract line.
MinReleaseAmount	Minimum amount that can be released against a planned or blanket agreement line.
NegotiatedByPreparerFlag	Contains one of the following values: true or false. If true, then the buyer and the supplier negotiated and agreed on the price before the purchase. If false, then the buyer and the supplier didn't negotiate the price before the purchase. This attribute doesn't have a default value.
NextConsumptionAdvGenDate	Date when consumption advice was generated for this line.
NotToExceedPrice	Price limit that you can't exceed on a release shipment.
NoteToVendor	Note that the supplier can read to get details about how to process the order line on the purchase order.
ObjectVersionNumber	Number that indicates the version of the row.
OkeContractHeaderId	Value that uniquely identifies the associated contract.
OkeContractVersionId	Value that uniquely identifies the version of the associated contract.
OptionsPrice	Sum of the extended price of all options chosen for each unit of the purchased configuration.

Name	Description
OrderTypeLookupCode	Value basis of the line.
OverToleranceErrorFlag	Indicates whether receipts exceeding the tolerance are rejected. Possible values are Y and N. This attribute doesn't have a default value.
ParentItemId	Value that uniquely identifies the parent option class or model for the item.
PjcBuBigDecimal	Value that uniquely identifies the project business unit.
PoHeaderId	Value that uniquely identifies the purchase order or agreement.
PoLineId	Value that uniquely identifies the purchase order or agreement line.
PrcBuId	Value that uniquely identifies the procurement business unit.
PreferredGrade	Quality grade preferred for the item ordered.
PriceBreakLookupCode	Pricing scheme for the price breaks of this line.
PriceTypeLookupCode	Price type of the line.
ProgressPaymentRate	Percentage applied to completed work to determine the amount eligible for payment.
PurchaseBasis	Purchase basis of the line type.
QtyRcvTolerance	Value that indicates the quantity received tolerance percentage.
Quantity	Quantity of the item on the order line.
QuantityCommitted	Quantity agreed for an agreement line.
ReqBuId	Value that uniquely identifies the requisitioning business unit for the line.
RequestId	Value that uniquely identifies the request ID of the job that created or last updated the row.
RetroactiveDate	Date when the retroactive price change was done.
SecondaryQuantity	Line quantity in the secondary unit of measure. This attribute is applicable when more than one unit of measure controls the item.
SecondaryUomCode	Secondary unit of measure to use for the quantity when more than one unit of measure controls the item.
ShippingUomCode	Code that identifies the supplier-requested shipment unit of measure.
ShippingUomQuantity	Quantity in the shipping unit of measure.
SourceDocRevNum	Revision number of the source document for the line.
StartDate	Assignment start date for the contingent worker.
SupplierParentItem	Supplier's identification number for the option class or model associated with item.
SupplierPartAuxid	Value that uniquely identifies the item.
SupplierRefNumber	Value that identifies a specific configuration of an item.
SupplierTopModel	Value that identifies the top model associated with the option or option class or submodel.
TaxAttributeUpdateCode	Code that indicates the create or update actions on this line.

Name	Description
TaxCodeId	Value that uniquely identifies the tax code.
TaxExclusivePrice	Purchase order line price that's exclusive of all taxes.
TaxName	Name of the tax code that applies to the line.
TaxableFlag	Contains one of the following values: true or false. If true, then the document line is taxable. If false, then the document line isn't taxable. This attribute doesn't have a default value.
TopModelId	Value that uniquely identifies the top model associated with the option or option class or submodel.
UnNumberId	Value that uniquely identifies the number that the United Nations uses to identify hazardous material.
UnitPrice	Unit price for the line.
UnorderedFlag	Indicates whether the line was created from unordered receipts. Possible values are Y and N. This attribute doesn't have a default value.
UomCode	Code that identifies the unit of measure.
VendorProductNum	Value of the supplier item number.
WorkOrderProduct	Name of the finished item that the work order in contract manufacturing creates.

Purchasing Document Line Locations

The Purchasing Document Line Locations view object contains information about purchase order shipment schedules and blanket agreement price breaks. It manages purchasing details such as ship-to location and delivery date.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentLineLocationExtractPVO

Primary Keys : LineLocationId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccrueOnReceiptFlag	Contains one of the following values: Y or N. If Y, then the purchase order schedule will be accrued on receipt. If N, then the purchase order schedule won't be accrued on receipt. This attribute doesn't have a default value.
AllowSubstituteReceiptsFlag	Contains one of the following values: Y or N. If Y, then the purchase order schedule can receive substitute item in place of ordered item. If N, then the purchase order schedule can't receive substitute item in place of ordered item. This attribute doesn't have a default value.
Amount	Amount agreed on an agreement line between the buying and selling organization.

Name	Description
AmountAccepted	Amount accepted for service lines.
AmountBilled	Amount equivalent of the matched invoice lines based on the purchase price.
AmountCancelled	Amount that was canceled for service lines.
AmountReceived	Amount received for service lines.
AmountShipped	Amount shipped for service lines.
AnticipatedArrivalDate	Date of delivery of the ordered goods based on the current projected date of shipping.
AssessableValue	Assessable value of the product for schedule.
BackToBackFlag	Contains one of the following values: Y or N. If Y, then the material to be received is being specifically purchased to fulfill a sales order from a customer. If N, then the material to be received isn't being purchased to fulfill a sales order from a customer. This attribute doesn't have a default value.
CalculateTaxFlag	Contains one of the following values: Y or N. If Y, then the tax needs to be calculated. If N, then the tax should not be calculated. This attribute doesn't have a default value.
CancelBudgetDate	Budget date on the shipment used for commitment control for cancel action.
CancelDate	Date when the schedule was canceled.
CancelFlag	Contains one of the following values: Y or N. If Y, then the purchase order is canceled. If N, then the purchase order isn't canceled. This attribute doesn't have a default value.
CancelReason	Shipment cancellation reason provided by an employee.
CancelledBy	User who canceled the schedule.
CarrierId	Value that uniquely identifies the carrier on the schedule.
ChangePromisedDateReason	Reason for changing the promised-by date on the schedule.
ClosedBy	User who closed the shipment.
ClosedDate	Date when the shipment was closed.
ClosedDateTime	Date and time when the shipment was closed.
ClosedForInvoiceDate	Date when the shipment was closed for invoicing.
ClosedForReceivingDate	Date when the shipment was closed for receiving.
ClosedReason	Text description of the previous closure of a document schedule.
ConsignedFlag	Contains one of the following values: Y or N. If Y, then the shipment is consigned. If N, then the shipment isn't consigned. This attribute doesn't have a default value.
CountryOfOriginCode	Code that identifies the country from which shipment goods were exported.
CreatedBy	User who created the schedule.
CreationDate	Date and time when the schedule was created.
CustomerItem	Identifier used by the customer for the product being procured that fulfills the customer's sales order in a drop ship arrangement.

Name	Description
CustomerItemDesc	Description used by the customer for the product being procured that fulfills the customer's sales order in a drop ship arrangement.
CustomerPoLineNumber	Purchase order line number that identifies the customer that originated the sales order which is being fulfilled by the material being procured in a drop ship arrangement.
CustomerPoNumber	Purchase order number that identifies the customer that originated the sales order which is being fulfilled by the material being procured in a drop ship arrangement.
CustomerPoScheduleNumber	Purchase order schedule number that identifies the customer that originated the sales order which is being fulfilled by the material being procured in a drop ship arrangement.
DaysEarlyReceiptAllowed	Maximum acceptable number of days shipment items can be received early.
DaysLateReceiptAllowed	Maximum acceptable number of days shipment items can be received late.
Description	Description of the pay Item on the schedule.
DestinationTypeCode	Code that identifies the final destination of the purchased shipment items.
DropShipFlag	Indicates whether the Shipment has a backing Sales Order Line.
EncumberedDate	Date when shipment was encumbered.
EncumberedFlag	Contains one of the following values: Y or N. If Y, then the shipment is encumbered. If N, then the shipment isn't encumbered. This attribute doesn't have a default value.
EndDate	Date when the price break expires on the schedule.
EnforceShipToLocationCode	Code that identifies what action is taken when the receiving location differs from the ship-to location.
FinalDischargeLocationId	Value that uniquely identifies the final discharge location on the schedule.
FinalMatchFlag	Contains one of the following values: Y or N. If Y, then the shipment is finally matched by AP invoice. If N, then the shipment isn't finally matched by AP invoice. This attribute doesn't have a default value.
FirmDate	Date when the shipment was firmed.
FirmFlag	Contains one of the following values: Y or N. If Y, then the shipment is firmed. If N, then the shipment isn't firmed. This attribute doesn't have a default value.
FirmReason	Reason why the shipment was firmed.
FirmStatusLookupCode	Code that identifies whether you want to prevent this Shipment from being automatically rescheduled by your manufacturing application.
FirmedBy	User who firmed the shipment.
FobLookupCode	Code that identifies the type of free-on-board terms for the shipment.
FreightTermsLookupCode	Code that identifies the type of freight terms for the RFQ or quotation shipment.
FromHeaderId	Value that uniquely identifies the agreement header. This is a foreign key of the purchasing document header view object.
FromLineId	Value that uniquely identifies the agreement line. This is a foreign key of the purchasing document line view object.
FromLineLocationId	Value that uniquely identifies the agreement schedule. This is a foreign key of the purchasing document schedule view object.

Name	Description
FundsStatus	Indicates whether the schedule amount is reserved or not. Possible values are: FAILED, LIQUIDATED, PARTIALLY_LIQUIDATED, WARNING, PASSED, RESERVED, or NOT_APPLICABLE.
InputTaxClassificationCode	Code that identifies the tax classification on the schedule.
InspectionRequiredFlag	Contains one of the following values: Y or N. If Y, then the shipment must be inspected before the invoice is paid. If N, then the shipment must not be inspected before the invoice is paid. This attribute doesn't have a default value.
InvoiceCloseTolerance	Percentage tolerance within which a shipment is automatically closed for invoicing when billed.
LastAcceptDate	Date when the ordered quantity or amount on the schedule can be last received.
LastUpdateDate	Date and time when the schedule was last updated.
LastUpdateLogin	Session login associated to the user who last updated the schedule.
LastUpdatedBy	User who last updated the schedule.
LineLocationId	Value that uniquely identifies the document schedule. This is a primary key of the Purchasing Document Schedule view object.
ManualPriceChangeFlag	Contains one of the following values: Y or N. If Y, then the user has manually entered a price overriding the Blanket Agreement price. If N, then the user hasn't manually entered a price overriding the Blanket Agreement price. This attribute doesn't have a default value.
MatchOption	Indicator of whether the invoice for the shipment should be matched to the purchase order or the receipt.
MatchingBasis	Matching basis of the schedule.
ModeOfTransport	Type of transportation used to ship the product such as truck, air, or boat.
NeedByDate	Date when the buying company requests the supplier to deliver the item.
NoteToReceiver	Shipment level note to receiver, which would hold the note to receiver info coming from requisition lines.
ObjectVersionNumber	Number of times the line location row has been updated.
OrchestrationCode	Code that identifies the integrating application's orchestrating changes between their application and Oracle Fusion Procurement.
OriginalShipmentId	Shipment ID from which this shipment was copied or split over.
PaymentType	Type of payment such as Manual, Quick, Refund, and Payment Process Request.
PoHeaderId	Value that uniquely identifies the document header. This is a foreign key of the document header view object.
PoLineId	Value that uniquely identifies the document line. This is a foreign key of the document line view object.
PoTradingOrganizationId	Value that uniquely identifies the purchasing trading organization.
PrcBuId	Value that uniquely identifies the business unit that manages and owns the purchasing document.
PriceDiscount	Discount percentage for price break. It applies to RFQs and quotations only.
PriceOverride	Order shipment price or break price for blanket purchase orders, RFQs, and quotations
ProductCategory	Product category that's used to classify products for tax purposes.

Name	Description
ProductFiscClassId	Value that uniquely identifies the product fiscal classification on the schedule.
ProductFiscClassification	Product Fiscal Classification of the products by tax authority for tax purposes. It's based on the inventory item category.
ProductType	Value of product type that specifies whether the transaction line is for a good, or a service, or it's a memo line.
PromisedDate	Date when the supplier has promised to deliver the ordered item or service.
PromisedShipDate	Date when the supplier has promised to ship the item ordered by the buying company.
QtyRcvExceptionCode	Code that identifies what action is taken when the quantity received tolerance is exceeded.
QtyRcvTolerance	Maximum overreceipt tolerance percentage on the schedule.
Quantity	Total quantity ordered for this purchase order schedule.
QuantityAccepted	Quantity on the schedule accepted after inspection.
QuantityBilled	Quantity invoiced against the purchase order schedule.
QuantityCancelled	Quantity canceled against the purchase order schedule.
QuantityReceived	Quantity received against the purchase order schedule.
QuantityRejected	Quantity on the schedule rejected after inspection till today.
QuantityShipped	Quantity shipped against the purchase order schedule.
ReceiptDaysExceptionCode	Code that identifies what action is taken when items are received earlier or later than the allowed number of days specified.
ReceiptRequiredFlag	Contains one of the following values: Y or N. If Y, then the shipment must be received before the invoice is paid. If N, then the shipment must not be received before the invoice is paid. This attribute doesn't have a default value.
ReceiveCloseTolerance	Percentage tolerance within which a shipment is automatically closed for receiving.
ReceivingRoutingId	Value that uniquely identifies the receipt routing on the schedule.
ReopenFinalCloseDate	Date when the finally closed schedule was reopened.
ReqBuId	Value that uniquely identifies the business unit that requested the goods or services being purchased.
RequestId	Value that uniquely identifies the request ID of the job that created or last updated the schedule.
RequestedShipDate	Date when the buyer requested that the supplier ship the shipment item.
RetainageRate	Maximum percentage that can be withheld from an invoice as retainage.
RetainageReleasedAmount	Amount of retainage released against the purchase order schedule.
RetainageWithheldAmount	Total amount withheld as retainage against the purchase order schedule.
RetroactiveDate	Date of a retroactive price change on the schedule.
SalesOrderLineNumber	Sales order line number on the schedule that has to be fulfilled by the material being procured.
SalesOrderNumber	Sales order number on the schedule that has to be fulfilled by the material being procured.

Name	Description
SalesOrderScheduleNumber	Sales order schedule number on the schedule that has to be fulfilled by the material being procured.
SalesOrderUpdateDate	Date and time when any of referenced data elements on the backing Sales Order Line was updated.
ScheduleStatus	Status of the purchase order schedule.
SecondaryQuantity	Secondary quantity ordered on the schedule.
SecondaryQuantityAccepted	Quantity on the schedule accepted in secondary unit of measure after inspection till today.
SecondaryQuantityCancelled	Quantity on the schedule canceled in secondary unit of measure after inspection till today.
SecondaryQuantityReceived	Quantity on the schedule in secondary unit of measure received till today.
SecondaryQuantityRejected	Quantity on the schedule rejected in secondary unit of measure after inspection till today.
SecondaryQuantityShipped	Quantity on the schedule in secondary unit of measure shipped till today.
SecondaryUomCode	Code that identifies the secondary unit of measure for the quantity ordered.
ServiceLevel	Priority of transportation that affects how quickly goods are transported.
SfoAgreementLineNumber	Orchestration agreement line number on the schedule.
SfoAgreementNumber	Number that indicates the orchestration agreement entered into between the legal entities, business units, and trade organizations establishing a trade relationship.
SfoPtrId	Value that uniquely identifies the primary trade relationship in an orchestration agreement.
ShipToCustContactId	Value that uniquely identifies the contact from the company where the good are shipped.
ShipToCustId	Value that uniquely identifies the customer to whom merchandise is being sent.
ShipToCustLocationId	Value that uniquely identifies the location where the supplier should ship the goods.
ShipToLocationId	Value that uniquely identifies the location where the supplier ships the shipment item.
ShipToOrganizationId	Value that uniquely identifies the ship-to organization.
ShipmentClosedDate	Date when the shipment was closed for both receiving and invoicing.
ShipmentNum	Line number of the shipment.
ShipmentType	Type that indicates whether the purchase order shipment record is a schedule or a price break.
ShippingUomCode	Code that identifies the supplier-requested shipment unit of measure.
ShippingUomQuantity	Value that identifies the quantity in the shipping unit of measure.
ShippingUomQuantityAccepted	Value that identifies the most current accepted quantity in the shipping unit of measure after inspection.
ShippingUomQuantityCanceled	Value that identifies the most current canceled quantity in shipping unit of measure.
ShippingUomQuantityReceived	Value that identifies the most current quantity in the shipping unit of measure received.
ShippingUomQuantityRejected	Value that identifies the most current quantity rejected in the shipping unit of measure after inspection.
ShippingUomQuantityShipped	Value that identifies the most current quantity in the shipping unit of measure shipped.

Name	Description
SourceShipmentId	Value that uniquely identifies the planned purchase order shipment that was referenced when creating this scheduled release shipment. This is a foreign key of the Line Location view object.
StartDate	Date when the shipment price break gets effective.
SupplierOrderLineNumber	Number that indicates the supplier change request on the schedule.
TaxAttributeUpdateCode	Code that identifies the create or update action on the schedule.
TaxCodeId	Value that uniquely identifies the tax code on the schedule.
TaxUserOverrideFlag	Contains one of the following values: Y or N. If Y, then the default tax has been overridden. If N, then the default tax hasn't been overridden. This attribute doesn't have a default value.
TaxableFlag	Contains one of the following values: Y or N. If Y, then the shipment is taxable. If N, then the shipment isn't taxable. This attribute doesn't have a default value.
TermsId	Value that uniquely identifies the payment terms on the schedule.
TransactionFlowHeaderId	Value that uniquely identifies the schedule transaction flow header.
TrxBusinessCategory	Transaction business category for tax purposes as required by a tax authority.
UnencumberedQuantity	Quantity on the schedule encumbered to date.
UnitOfMeasureClass	Unit of measure class of the schedule.
UomCode	Code that identifies the unit of measure for the quantity ordered on the schedule.
UserDefinedFiscClass	Additional classification of the schedule transaction for tax purposes.
ValueBasis	Value basis of the line location.
WorkApproverId	Value that uniquely identifies the FND user ID of the pay item's work confirmation owner.
WorkOrderId	Value that uniquely identifies the contract manufacturing work order.
WorkOrderNumber	Number that indicates the contract manufacturing work order number.
WorkOrderOperationId	Value that uniquely identifies the work order operation sequence.
WorkOrderOperationSeq	Execution sequence of the work order operation.
WorkOrderSubType	Subtype of the manufacturing work order.

Purchasing Document Schedule Global Descriptive Flexfields

The Purchasing Document Schedule Global Descriptive Flexfields view object contains information about global descriptive flexfields on a purchase document schedule.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentScheduleGDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the global descriptive flexfields.
CreationDate	Date when the global descriptive flexfields were created.
LastUpdateDate	Date when the global descriptive flexfields on a purchase document schedule were last updated.
LastUpdatedBy	User who last updated the global descriptive flexfields on a purchase document schedule.
s_k_5000	Value that uniquely identifies the purchase document schedule.

Purchasing Document Style Header Details

The Purchasing Document Style Header Details view object contains the style information.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentStyleHeaderExtractPVO

Primary Keys : StyleId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AdvancesFlag	Contains one of the following values: true or false. If true, then the Advances are enabled for this document style. If false, then the Advances aren't enabled for this document style. This attribute doesn't have a default value.
ConfiguredItemFlag	Contains one of the following values: true or false. If true, then the document supports model items and options. If false, then the document doesn't support model items and options. The default value is false.
ConsignedItemsFlag	Contains one of the following values: true or false. If true, then the document style definition allows users to indicate if the blanket purchase agreement and the purchase order will include consignment lines. If false, then the document style definition doesn't allow users to indicate if the blanket purchase agreement and the purchase order will include consignment lines. The default value is false.

Name	Description
ContractFinancingFlag	Contains one of the following values: true or false. If true, then the Contract Financing is enabled for this document style. If false, then the Contract Financing isn't enabled for this document style. This attribute doesn't have a default value.
CreatedBy	User who created the purchasing document style.
CreationDate	Date and time when the purchasing document style was created.
LastUpdateDate	Date when the purchasing document style was last updated.
LastUpdateLogin	Session login associated with the user who last updated the purchasing document style.
LastUpdatedBy	User who last updated the purchasing document style.
LineTypeAllowed	Indicates whether specific or all purchasing document line types are enabled for the document style.
ObjectVersionNumber	Number of time the purchasing document style has been updated.
OutsideProcessingFlag	Contains one of the following values: true or false. If true, then the document style definitions allows users to indicate if the blanket purchase agreement and the purchase order are for outside processing. If false, then the document style definition doesn't allow users to indicate if the blanket purchase agreement and the purchase order are for outside processing. The default value is false.
PriceBreaksFlag	Contains one of the following values: true or false. If true, then the price breaks are enabled for this document style. If false, then the price breaks aren't enabled for this document style. The default value is false.
PriceDifferentialsFlag	Contains one of the following values: true or false. If true, then the price differentials are enabled for this document style. If false, then the price differentials aren't enabled for this document style. This attribute doesn't have a default value.
ProgressPaymentFlag	Contains one of the following values: true or false. If true, then the progress payment is enabled for this document style. If false, then the progress payment isn't enabled for this document style. This attribute doesn't have a default value.
RetainageFlag	Contains one of the following values: true or false. If true, then the retainage is enabled for this document style. If false, then the retainage isn't enabled for this document style. The default value is false.
Status	Status of the document style. The valid values are: ACTIVE or INACTIVE from the PO_LOOKUP_CODES table.
StyleDescription	Text description of the purchasing document style.
StyleId	Value that uniquely identifies the purchasing document style.
StyleName	Name of the purchasing document style. This attribute allows organizations to control the parameters and values displayed on the application to match the usage of the purchasing document header.
StyleType	Type of the purchasing document style.

Purchasing Document Style Line Translations

The Purchasing Document Style Line Translations view object contains translatable information for a line in a document style.

Data Store Key :
FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentStyleLineTranslationExtractPVO

Primary Keys : DocumentSubtype, Language, StyleId

Initial Extract Date : PODocumentStyleLineTransCreationDate

Incremental Extract Date : PODocumentStyleLineTransLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
DocumentSubtype	Subtype of the document.
Language	Language into which the contents of the translatable columns are translated.
PODocumentStyleLineTransCreatedBy	User who created the purchasing document style line translation.
PODocumentStyleLineTransCreationDate	Date and time when the purchasing document style line translation was created.
PODocumentStyleLineTransDisplayName	Display name of the style.
PODocumentStyleLineTransLastUpdateDat	Date when the purchasing document style line translation was last updated.
PODocumentStyleLineTransLastUpdateLog	Session login associated with the user who last updated the purchasing document style translation.
PODocumentStyleLineTransLastUpdatedBy	User who last updated the purchasing document style line translation.
PODocumentStyleLineTransObjectVersionN	Number of times the purchasing document style line translation row has been updated.
PODocumentStyleLineTransSourceLang	Language in which the contents of the translatable columns were originally created.
StyleId	Value that uniquely identifies the purchasing document style line. This is a foreign key of the Purchasing Document Style Line view object.

Purchasing Document Style Lines

The Purchasing Document Style Line view object indicates the purpose of the document.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentStyleLineBExtractPVO

Primary Keys : DocumentSubtype, StyleId

Initial Extract Date : PODocumentStyleLineBCreationDate

Incremental Extract Date : PODocumentStyleLineBLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
DocumentSubtype	Document subtype associated with a document style.
PODocumentStyleHeaderAdvancesFlag	Contains one of the following values: true or false. If true, then the Advances are enabled for this style. If false, then the Advances aren't enabled for the style. This attribute doesn't have a default value.
PODocumentStyleHeaderConsignedItemsF	Contains one of the following values: true or false. If true, then the blanket purchase agreement and the purchase order include consignment lines. If false, then the blanket purchase agreement and the purchase order don't include consignment lines. The default value is false.
PODocumentStyleHeaderContractFinancing	Contains one of the following values: true or false. If true, then the Contract Financing is enabled for the style. If false, then the Contract Financing isn't enabled for the style. This attribute doesn't have a default value.
PODocumentStyleHeaderCreationDate	Date and time when the purchasing document style was created.
PODocumentStyleHeaderLastUpdateDate	Date when the purchasing document style was last updated.
PODocumentStyleHeaderLineTypeAllowed	Contains one of the following values: All or Specific. If All, then all the purchasing document line types are enabled for this style. If Specific, then only specific purchasing document line type is enabled for this style. The default value is All.
PODocumentStyleHeaderPriceBreaksFlag	Contains one of the following values: true or false. If true, then the price breaks are enabled for the style. If false, then the price breaks aren't enabled for the style. The default value is false.
PODocumentStyleHeaderPriceDifferentialsF	Contains one of the following values: true or false. If true, then the price differentials are enabled for the style. If false, then the price differentials aren't enabled for the style. This attribute doesn't have a default value.
PODocumentStyleHeaderProgressPaymentI	Contains one of the following values: true or false. If true, then the progress payment is enabled for the style. If false, then the progress payment isn't enabled for the style. This attribute doesn't have a default value.
PODocumentStyleHeaderRetainageFlag	Contains one of the following values: true or false. If true, then the retainage is enabled for the style. If false, then the retainage isn't enabled for the style. The default value is false.
PODocumentStyleHeaderStatus	Status to indicate whether the purchasing document style is active or inactive.
PODocumentStyleHeaderStyleDescription	Text describing the purchasing document style.
PODocumentStyleHeaderStyleId	Value that uniquely identifies the purchasing document style.
PODocumentStyleHeaderStyleName	Name of the purchasing document style. This attribute allows organizations to control the parameters and values displayed on the application to match the usage of the purchasing document header.
PODocumentStyleHeaderStyleType	Type of the purchasing document style.
PODocumentStyleLineBCreatedBy	User who created the purchasing document style.
PODocumentStyleLineBCreationDate	Date and time when the purchasing document style was created.
PODocumentStyleLineBEnabledFlag	Contains one of the following values: true or false. If true, then the style is enabled for the document subtype. If false, then the style is enabled for the document subtype. This attribute doesn't have a default value.
PODocumentStyleLineBLastUpdateDate	Date when the purchasing document style was last updated.
PODocumentStyleLineBLastUpdateLogin	Session login associated with the user who last updated the purchasing document style.
PODocumentStyleLineBLastUpdatedBy	User who last updated the purchasing document style.
PODocumentStyleLineBObjectVersionNum	Number of times the purchasing document style has been updated.

Name	Description
PODocumentStyleLineTransDisplayName	Display name of the document style line, enabled for the purchasing document type, as displayed to the user.
PODocumentStyleLineTransDocumentSubt	Subtype of the translated document.
PODocumentStyleLineTransLanguage	Language into which the contents of the translatable columns are translated.
PODocumentStyleLineTransSourceLang	Language in which the contents of the translatable columns were originally created.
PODocumentStyleLineTransStyleId	Value that uniquely identifies the translated purchasing style of the document style line.
StyleId	Value that uniquely identifies the purchasing style of the document.

Purchasing Document Types

The Purchasing Document Types view object indicates the purpose of the document.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentTypeBExtractPVO

Primary Keys : DocumentSubtype, DocumentTypeCode, PrcBuId

Initial Extract Date : PODocumentTypeCreationDate

Incremental Extract Date : PODocumentTypeLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
DocumentSubtype	Document subtype associated with a change order template.
DocumentTypeCode	Code that indicates the document type associated with the change order template.
PODocumentTypeCoContTermsLayoutCode	Contract Terms change order layout.
PODocumentTypeCoLayoutTemplate	Style sheet template file used to control the appearance and layout of the change order when printed in PDF format.
PODocumentTypeCoTemplateId	Value that uniquely identifies the change order template.
PODocumentTypeContractTemplateCode	Code that indicates the contract template.
PODocumentTypeCreatedBy	User who created the purchasing document type.
PODocumentTypeCreationDate	Date and time when the purchasing document type was created.
PODocumentTypeDocumentTemplateCode	Code that indicates the document template.
PODocumentTypeLastUpdateDate	Date when the purchasing document type was last updated.
PODocumentTypeLastUpdateLogin	Session login associated with the user who last updated the purchasing document type.

Name	Description
PODocumentTypeLastUpdatedBy	User who last updated the purchasing document type.
PODocumentTypeObjectVersionNumber	Number of times the purchasing document type has been updated.
PODocumentTypeTransDocumentSubtype	Document subtype associated with the change order template.
PODocumentTypeTransDocumentTypeCod	Document type associated with the change order template.
PODocumentTypeTransLanguage	Language into which the contents of the translatable columns are translated.
PODocumentTypeTransPrcBuId	Value that uniquely identifies the translated name of the procurement business unit.
PODocumentTypeTransSourceLang	Language in which the contents of the translatable columns were originally created.
PODocumentTypeTransTypeName	Name of the translated document type.
PrcBuId	Value that uniquely identifies the procurement business unit.

Purchasing Document Versions

The Purchasing Document Versions view object contains version data for purchasing document.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentVersionExtractPVO

Primary Keys : VersionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AcceptedDate	Date when the document version was accepted by the supplier.
ApprovedDate	Date when the document version was approved by the buyer.
B2bMessageId	Value that uniquely identifies the Business to Business message when a document is sent to Business to Business.
BaseVersionId	Value that uniquely identifies the base version for a counter proposal document.
CancelBackingReqFlag	Indicates whether the PO cancellation results in backing requisition cancellation. Possible values are Y, N, and null. This attribute doesn't have a default value.
CancelDocFlag	Indicates whether the change order is created for canceling the purchase order. Possible values are Y, N, and null. This attribute doesn't have a default value.
ChangeOrderDesc	Description of the change order.

Name	Description
ChangeOrderStatus	Status of the change order. Valid values are: DRAFT, PENDING APPROVAL, PENDING ACCEPTANCE, PENDING SIGNATURE, PREAPPROVED, and PROCESSED.
ChangeOrderType	Indicates whether the change order needs to be communicated to supplier. For first approved document, the value of this attribute is always set to Y.
CoCanceledByRole	Role of the user issuing the cancel action.
CoCanceledByUserId	Value that uniquely identifies the person who canceled the change order.
CoCanceledFlag	Indicates whether the change order was canceled in the end. Possible values are Y and N. This attribute doesn't have a default value.
CoNum	Internal identifier for a change order for a document. It has to be unique per change order per document. There is a one-to-one relationship between CO_NUM and CO_SEQUENCE for each document. The change order number is null for the initial version of the document.
CoSequence	Sequence number for each change order. This is internally generated, it starts with 0 and increment by 1 for each new change order created for the document.
CommunicatedDate	Date when the document version was communicated to the supplier.
CommunicatedToSupplier	Indicates if the document version should be communicated to the supplier. Possible values are Y, N, and null. This attribute doesn't have a default value.
CounterproposalFlag	Indicates whether this version is a counter proposal before the document is implemented. Possible values are Y and N. The default value is Y.
CreatedBy	User who created the purchasing document version.
CreatedByProgramName	Name of the program that created the purchasing document version.
CreationDate	Date and time when the purchasing document version was created.
DocumentDate	Date on the document.
EsignEnvOwnerEmailId	Email address of the envelope creator.
EsignEnvelopeId	Value that uniquely identifies the DocuSign envelope.
EsignEnvelopeOwner	User who created the DocuSign envelope.
EsignEnvelopeStatus	Current status of the envelope.
ExternalSystemFlag	Indicates if the document or change order came from an external system. Possible values are Y, N, and null. This attribute doesn't have a default value.
FundsStatus	Budgetary Control Funds reservation status for a version row, draft or change order.
LastUpdateDate	Date when the purchasing document version was last updated.
LastUpdateLogin	Session login associated with the user who last updated the purchasing document version.
LastUpdatedBy	User who last updated the purchasing document version.
ModifiedFlag	Indicates whether the document gets modified after it's suspended or submitted for approval. Possible values are Y, N, and null. This attribute doesn't have a default value.
ObjectVersionNumber	Number of times the purchasing document version row has been updated.
OnlineReportId	Value that uniquely identifies the report to get the validation errors if change order got canceled in the end due to final submission check failure.

Name	Description
OriginatorId	Value that uniquely identifies the user who initiated the change order.
OriginatorRole	Type of the role that can initiate the change. Possible values are: REQUESTER, BUYER, SUPPLIER, CAT ADMIN, and OTHER.
PendingResponseRole	Role of the user the change order is pending response from. This column will be populated when change order status is PENDING APPROVAL, PENDING ACCEPTANCE, or PENDING SIGNATURE. Possible values are: APPROVER, BUYER for signature case, and SUPPLIER for signature or acceptance case.
PoHeaderId	Value that uniquely identifies the purchase order header.
ProcessedDate	Date when the change order was processed.
RejectedFlag	Indicates whether the change order is in rejected status or not. Possible values are Y, N, and null. This attribute doesn't have a default value.
RequestDate	Date when the change order was initiated.
RequestId	Value that uniquely identifies the Enterprise Service Scheduler job that created or last updated the row.
RevisionNum	Revision number of the document when the change order was applied.
SubmittedDate	Date when the document version was submitted for approval for the first time.
VersionId	Value that uniquely identifies the purchasing document version. This is the primary key of the Purchasing Document Version view object.
WithdrawnFlag	Indicates whether the change order is withdrawn from the approval process. Possible values are Y, N, and null. This attribute doesn't have a default value.

Purchasing Hazard Classes

The Purchasing Hazard Classes view object contains information about the hazardous materials classes customers use in their business and translated information about the hazard classes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingHazardClassExtractPVO

Primary Keys :

Initial Extract Date : PurchasingHazardClsCreationDate

Incremental Extract Date : PurchasingHazardClsLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
HazardClassId	Value that uniquely identifies the purchasing hazard class. This is the primary key of the Purchasing Hazard Class view object.

Name	Description
PurchasingHazardClsCreatedBy	User who created the purchasing hazard class.
PurchasingHazardClsCreationDate	Date and time when the purchasing hazard class was created.
PurchasingHazardClsHazardClassCode	Code that identifies the hazard class.
PurchasingHazardClsInactiveDate	Date when the purchasing hazard class was inactivated.
PurchasingHazardClsLastUpdateDate	Date when the purchasing hazard class was last updated.
PurchasingHazardClsLastUpdateLogin	Session login associated with the user who last updated the purchasing hazard class.
PurchasingHazardClsLastUpdatedBy	User who last updated the purchasing hazard class.
PurchasingHazardClsObjectVersionNumber	Number of times the purchasing hazard class row has been updated.
PurchasingHazardClsTLCreatedBy	User who created the purchasing hazard class translation.
PurchasingHazardClsTLCreationDate	Date and time when the purchasing hazard class translation was created.
PurchasingHazardClsTLDescription	Description of the hazardous class.
PurchasingHazardClsTLHazardClass	Name of the Hazardous class.
PurchasingHazardClsTLHazardClassId	Value that uniquely identifies the hazard class.
PurchasingHazardClsTLLanguage	Language into which the contents of the translatable columns are translated.
PurchasingHazardClsTLLastUpdateDate	Date when the purchasing hazard class translation was last updated.
PurchasingHazardClsTLLastUpdateLogin	Session login associated with the user who last updated the purchasing hazard class translation.
PurchasingHazardClsTLLastUpdatedBy	User who last updated the purchasing hazard class translation.
PurchasingHazardClsTLObjectVersionNumb	Number of times the purchasing hazard class translation row has been updated.
PurchasingHazardClsTLSourceLang	Language in which the contents of the translatable columns were originally created.

Purchasing Line Type Descriptive Flexfields

The Purchasing Line Type Descriptive Flexfields view object manages the descriptive flexfields on the purchasing line types.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingLineTypeDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created descriptive flexfields on a purchasing line type.
CreationDate	Date and time when the descriptive flexfields on a purchasing line type were created.
LastUpdateDate	Date when the descriptive flexfields on a purchasing line type were last updated.
LastUpdatedBy	User who last updated the descriptive flexfields on a purchasing line type.
s_g_0	Structure definition of the user defined descriptive flexfield.
s_k_5000	Value that uniquely identifies the document line type.

Purchasing Line Type Translations

The Purchasing Line Type Translations view object contains information on whether a purchasing document line is for goods or services and some default attributes associated with it.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingLineTypeTranslationExtractPVO

Primary Keys : Language, LineTypeId

Initial Extract Date : POLineTypeTransCreationDate

Incremental Extract Date : POLineTypeTransLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
Language	Language into which the contents of the translatable columns are translated. This is the primary key of the Purchasing Line Type Translation view object.
LineTypeId	Value that uniquely identifies the purchasing line type. This is the primary key of the Purchasing Line Type Translation view object.
POLineTypeTransCreatedBy	User who created the purchasing line type translation.
POLineTypeTransCreationDate	Date and time when the purchasing line type translation was created.
POLineTypeTransDescription	Description for the translated text of the purchasing line type translation.
POLineTypeTransLastUpdateDate	Date when the purchasing line type translation was last updated.
POLineTypeTransLastUpdateLogin	Session login associated with the user who last updated the purchasing line type translation.
POLineTypeTransLastUpdatedBy	User who last updated the purchasing line type translation.
POLineTypeTransLineType	Name for the translated name of the purchasing line type translation.
POLineTypeTransObjectVersionNumber	Number of times the purchasing line type translation has been updated.

Name	Description
POLineTypeTransSourceLang	Language in which the contents of the translatable columns were originally created for the purchasing line type translations view object.

Purchasing Line Types

The Purchasing Line Types view object indicates whether a purchasing document line is for goods or services and it contains some default attributes associated with the line.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingLineTypeBExtractPVO

Primary Keys : LineTypeId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
Attribute1	Segment for the Purchasing Line Types descriptive flexfield.
Attribute10	Segment for the Purchasing Line Types descriptive flexfield.
Attribute11	Segment for the Purchasing Line Types descriptive flexfield.
Attribute12	Segment for the Purchasing Line Types descriptive flexfield.
Attribute13	Segment for the Purchasing Line Types descriptive flexfield.
Attribute14	Segment for the Purchasing Line Types descriptive flexfield.
Attribute15	Segment for the Purchasing Line Types descriptive flexfield.
Attribute16	Segment for the Purchasing Line Types descriptive flexfield.
Attribute17	Segment for the Purchasing Line Types descriptive flexfield.
Attribute18	Segment for the Purchasing Line Types descriptive flexfield.
Attribute19	Segment for the Purchasing Line Types descriptive flexfield.
Attribute2	Segment for the Purchasing Line Types descriptive flexfield.
Attribute20	Segment for the Purchasing Line Types descriptive flexfield.
Attribute3	Segment for the Purchasing Line Types descriptive flexfield.
Attribute4	Segment for the Purchasing Line Types descriptive flexfield.
Attribute5	Segment for the Purchasing Line Types descriptive flexfield.

Name	Description
Attribute6	Segment for the Purchasing Line Types descriptive flexfield.
Attribute7	Segment for the Purchasing Line Types descriptive flexfield.
Attribute8	Segment for the Purchasing Line Types descriptive flexfield.
Attribute9	Segment for the Purchasing Line Types descriptive flexfield.
AttributeCategory	Context name for the Purchasing Line Types descriptive flexfield.
AttributeDate1	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeDate10	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeDate2	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeDate3	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeDate4	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeDate5	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeDate6	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeDate7	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeDate8	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeDate9	Date segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber1	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber10	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber2	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber3	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber4	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber5	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber6	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber7	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber8	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeNumber9	Number segment for the Purchasing Line Types descriptive flexfield.
AttributeTimestamp1	Date and time segment for the Purchasing Line Types descriptive flexfield.
AttributeTimestamp10	Date and time segment for the Purchasing Line Types descriptive flexfield.
AttributeTimestamp2	Date and time segment for the Purchasing Line Types descriptive flexfield.
AttributeTimestamp3	Date and time segment for the Purchasing Line Types descriptive flexfield.
AttributeTimestamp4	Date and time segment for the Purchasing Line Types descriptive flexfield.
AttributeTimestamp5	Date and time segment for the Purchasing Line Types descriptive flexfield.

Name	Description
AttributeTimestamp6	Date and time segment for the Purchasing Line Types descriptive flexfield.
AttributeTimestamp7	Date and time segment for the Purchasing Line Types descriptive flexfield.
AttributeTimestamp8	Date and time segment for the Purchasing Line Types descriptive flexfield.
AttributeTimestamp9	Date and time segment for the Purchasing Line Types descriptive flexfield.
CategoryId	Value that uniquely identifies the purchasing category. This is a foreign key of the Purchasing Line Types view object.
CreatedBy	User who created the purchasing line type.
CreationDate	Date and time when the purchasing line type was created.
InactiveDate	Date after which the purchasing line type is no longer usable.
InspectionRequiredFlag	Contains one of the following values: true or false. If true, then the schedule must be inspected before the buyer can pay the invoice. If false, then the buyer can pay the invoice even if the schedule hasn't been inspected. This attribute doesn't have a default value.
LastUpdateDate	Date when the purchasing line type was last updated.
LastUpdateLogin	Session login associated with the user who last updated the purchasing line type.
LastUpdatedBy	User who last updated the purchasing line type.
LineTypeCode	Code that identifies the purchasing line type.
LineTypeId	Value that uniquely identifies the purchasing line type. This is the primary key of the Purchasing Line Types view object.
MatchOption	Option that determines whether invoices for the purchase order schedule should match to the purchase order or the receipt.
MatchingBasis	Value that specifies how quantities on the purchase order, receipt, inspection, and invoice must match before the buyer can pay the invoice. Values include 2 way, 3 way, or 4 way.
ObjectVersionNumber	Number of times the purchasing line type has been updated.
PurchaseBasis	Value that Indicates whether the purchasing line type is for a quantity-based line or an amount-based line.
ReceiveCloseTolerance	Percent that the application uses to determine whether to close a purchase order schedule when the receiver receives only part of the item.
ReceivingFlag	Contains one of the following values: true or false. If true, then the schedule must be received before the buyer can pay the invoice. If false, then the buyer can pay the invoice even if the schedule hasn't been received. This attribute doesn't have a default value.
UnitOfMeasure	Unit of measure that the item uses for quantity.
UomCode	Code that identifies the unit of measure.

Purchasing System Parameters

The Purchasing System Parameters view object contains default, control, and option information you provide to personalize Oracle Purchasing to your company's needs.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingSystemParameterExtractPVO

Primary Keys : PrcBuId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AgingOnsetPoint	Value that identifies the mutually agreed event point at which consigned material begins to age. The possible values for aging onset point are None, Receipt and Shipment.
AgingPeriodDays	Value that identifies the maximum number of days the material may be on consignment.
AllowItemDescUpdateFlag	Value that identifies whether item descriptions can be updated on document lines.
AllowManulPriceUpdateOrder	Value that identifies whether the price on fulfilled purchase orders can be manually updated.
AllowRetroPricing	Value that identifies whether all orders or only open orders should be automatically updated with retroactive price changes entered on their corresponding blanket agreement.
AwardApprovalEnabledFlag	Value that identifies whether to enable approval of award decision before it's completed.
BuyerManagedTransportFlag	Value that identifies the buying company is responsible for arranging the transportation, from picking up the requested goods to delivering to ship-to locations specified on the order.
BypassApprovalFlag	Value that identifies whether a purchase order, automatically created from a requisition which contains negotiated requisition lines, should bypass the approval process.
CarrierId	Value that uniquely identifies the company that transports the item.
CatAdminAuthoringAcceptance	Value that identifies whether the catalog administrator is allowed to modify the agreement.
CommunicateCoFlag	Value that identifies the document version should be communicated to the supplier. Possible values are Y, N, and null. This attribute doesn't have a default value.
CommunicatePaFlag	Communicate purchase agreements
ConsumptionAdviceFrequency	Value that identifies the default value of the frequency at which the consumption advice will be generated for all consumption transactions for consigned inventory purchased under this agreement. The possible values for consumption advice frequency are Daily, Weekly, and Monthly.
ConsumptionAdviceSummary	Value that identifies the default value of the frequency at which the consumption advice will be generated for all consumption transactions for consigned inventory purchased under this agreement. The possible values for consumption advice frequency are Daily, Weekly and Monthly.

Name	Description
CreatedBy	User who created the row.
CreationDate	Date and time the row was created.
CurrencyCode	Value that identifies the default currency for the procurement business unit.
DefaultBuyerId	Value that uniquely identifies the default buyer.
DefaultPromiseDate	Date that indicates the default promise date from need-by date.
DefaultRateType	Value that identifies the default currency rate type for the purchasing documents.
DoctypeId	Value that uniquely identifies the document type.
EmailAttachmentFilename	Value that identifies the file name of the file type attachment to an emailed purchasing document.
EnforceMinBidPrice	Value that identifies whether to enforce a supplier's previous round price as the start price. Used by Sourcing.
EnforceVendorHoldFlag	Value that identifies whether to approve purchase orders or agreements created with suppliers that are on hold.
FobLookupCode	Code that identifies the type of free-on-board terms for the document.
FreightTermsLookupCode	Code that identifies the type of freight terms for the document.
GenOrderForNegReqsFlag	Value that identifies whether negotiated requisition lines having valid supplier information should be automatically processed to purchase orders, even without any purchase agreement reference.
GenerateOrdersAutomatic	Value that identifies whether an order should be automatically created for a requisition line referencing the agreement or not.
GroupRequisitionLines	Value that identifies whether or not requisition lines referencing the same agreement line should be grouped when creating an order.
GroupRequisitions	Value that identifies whether or not requisition lines of different requisitions referencing the same agreement line should be grouped when creating an order.
InventoryOrganizationId	Value that uniquely identifies the default inventory organization for the procurement business unit.
InvoiceCloseTolerance	Value that identifies the default invoice close tolerance percent for business unit.
LanguageCode	Value that identifies the default user language for the procurement business unit.
LastUpdateDate	Date and time the row was last updated.
LastUpdateLogin	Session login associated to the user who last updated the row.
LastUpdatedBy	User who last updated the row.
LineTypeId	Value that uniquely identifies the line type you use on your documents.
ManualReceiptNumType	Value that identifies the receipt number type for manual generation. Possible values are Alphanumeric or Numeric.
ManualReqNumType	Value that identifies the requisition number type for manual generation. Possible values are Alphanumeric or Numeric.
MatchOption	Value that identifies whether the invoice for the shipment should be matched to the purchase order or the receipt.

Name	Description
MaxAttachmentSize	Value that identifies the maximum allowed size of ZIP attachment file for the purchasing documents.
MinReleaseAmount	Value that identifies the minimum amount that can be released against an agreement.
ModeOfTransport	Value that identifies the mode of transport that the shipper uses to transport the item such as land, sea, and air.
NegApprovalEnabledFlag	Value that identifies whether to enable the approval of a negotiation before the purchasing document is published.
NextApproverLookupCode	Code that identifies the type of next approver logic.
ObjectVersionNumber	Number of times the purchasing document has been updated.
PrcBuId	Value that uniquely identifies the procurement business unit.
PriceBreakLookupCode	Code that identifies the default price break type for catalog quotations and blanket agreements.
PriceChangeAmount	Value that identifies the price difference in amount that you allow between the requisition and purchase order price.
ReceiveCloseCode	Value that identifies the receiving action based on which purchase order schedule should be closed if the receiving has happened within the receiving close tolerance. The valid values are Received, Accepted and Delivered.
ReceiveCloseTolerance	Value that identifies the tolerance that allows a purchase order schedule to be automatically closed for receiving if it's within the tolerance at receiving.
ReceivingFlag	Value that identifies whether you require receipt for items you order or not.
RfqOnlySiteFlag	Value that identifies whether RFQ's can be created in purchasing for the site.
ServiceLevel	Value that identifies the priority of transportation that affects how quickly goods are transported.
SourcingSuppEligibilityFlag	Value that identifies whether to invite only sourcing eligible suppliers.
StyleId	Value that uniquely identifies the purchasing style of the document.
SubmitApprovalAutomatic	Value that identifies whether the document can be automatically submitted for approval.
SupplierAuthoringAcceptance	Value that identifies the supplier acceptance level for agreement change.
TaxFromItemFlag	Value that identifies the default tax code from the inventory item.
TaxFromShipToLocFlag	Value that identifies the default tax code from ship-to location.
TaxFromSystemFlag	Value that identifies the default tax code from financial options window.
TaxFromVendorFlag	Value that identifies the default tax code from the supplier.
TaxFromVendorSiteFlag	Value that identifies the default tax code from supplier site.
TaxHierItem	Value that identifies the item position in the tax code defaulting hierarchy.
TaxHierShipToLoc	Value that identifies the ship-to location position in tax code defaulting hierarchy.
TaxHierSystem	Value that identifies the financial options in the tax code defaulting hierarchy.
TaxHierVendor	Value that identifies the supplier position in the tax code defaulting hierarchy.
TaxHierVendorSite	Value that identifies the supplier site position in the tax code defaulting hierarchy.

Name	Description
TermsId	Value that uniquely identifies the payment terms.
UseNeedByDate	Value that identifies whether to use the date on the requisition lines that the buying company requests the supplier to deliver the goods, when trying to group requisitions while creating an order.
UseSalesOrderNumberFlag	Value that identifies whether requisition lines should be grouped by sales order number to create distinct purchase order.
UseShipTo	Value that identifies whether to enable grouping requisitions by the requisition line ship-to location when creating orders.
UseShipToForGroupReqs	Value that identifies whether to use ship-to organization and location when grouping requisitions.
UserDefinedReceiptNumCode	Code that identifies the receipt numbering type.
UserDefinedReqNumCode	Code that identifies the requisition numbering type.

Translated Purchasing Attribute Values

The Translated Purchasing Attribute Values view object manages the purchasing item translation attributes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingAttributeValuesTranslationExtractPVO

Primary Keys : AttributeValuesTlpId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
Alias	Alternate identifier for an item specified on a blanket purchase agreement line.
AttributeValuesTlpId	Value that uniquely identifies the purchasing item translation attributes. This is the primary key of the Purchasing Attribute Values Translation view object.
Comments	Additional comments for the item specified on the blanket purchase agreement line.
CreatedBy	User who created the purchasing item translation attributes.
CreationDate	Date and time when the purchasing item translation attributes was created.
Description	Description for the translated text of the purchasing agreement line description.
JobDefinitionName	Name of the job that created or last updated the row.
JobDefinitionPackage	Package name of the job that created or last updated the row.
Language	Language into which the blanket purchase agreement line attributes are translated.

Name	Description
LastUpdateDate	Date and time when the buyer or application last updated the purchasing item translation attributes.
LastUpdateLogin	Session login associated with the user who last updated the row.
LastUpdatedBy	User who last updated the purchasing item translation attributes.
LastUpdatedProgram	Name of the program that last updated the row.
LongDescription	Text describing the long description of the item specified on a blanket purchase agreement line.
Manufacturer	Name of the manufacturer of the item specified on a blanket purchase agreement line.
ObjectVersionNumber	Number of times the purchasing item translation attributes has been updated.
PoHeaderId	Value that uniquely identifies the purchasing document.
PoLineId	Value that uniquely identifies the purchase agreement line.
PrcBuId	Value that uniquely identifies the business unit that manages and owns the purchasing document.
RebuildSearchIndexFlag	Indicates that a row has an oracle text domain index defined to support keyword search.
RequestId	Value that uniquely identifies the Enterprise Service Scheduler job that created or last updated the row.

Translated Purchasing Document Type

The Translated Purchasing Document Type view object contains information about translations associated with a purchasing document type.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoBiccExtractAM.PurchasingDocumentTypeTranslationExtractPVO

Primary Keys :

Initial Extract Date : PODocumentTypeTransCreationDate

Incremental Extract Date : PODocumentTypeTransLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
DocumentSubtype	Document subtype associated with a purchasing document template.
DocumentTypeCode	Code that indicates the document type associated with the purchasing document template.
Language	Value that identifies the language into which the translatable columns are translated
PODocumentTypeTransCreatedBy	User who created the translated purchasing document type.
PODocumentTypeTransCreationDate	Date and time when the translated purchasing document type was created.

Name	Description
PODocumentTypeTransLastUpdateDate	Date when the translated purchasing document type was last updated.
PODocumentTypeTransLastUpdateLogin	Session login associated with the user who last updated the translated purchasing document type.
PODocumentTypeTransLastUpdatedBy	User who last updated the translated purchasing document type.
PODocumentTypeTransObjectVersionNumb	Number of times the translated purchasing document type has been updated.
PODocumentTypeTransSourceLang	Language into which the contents of the translatable columns were originally created.
PODocumentTypeTransTypeName	Name of the translated document type.
PrcBuId	Value that uniquely identifies the procurement business unit.

3 Self Service Procurement

Overview

This chapter contains information about the view objects and attributes you can use to extract information about the Oracle Self Service Procurement module.

Browsing Category Hierarchies

The Browsing Category Hierarchies view object stores the columns of the browsing categories that aren't translated.

Data Store Key : FscmTopModelAM.PrcExtractAM.PorBiccExtractAM.BrowsingCategoryHierarchyExtractPVO

Primary Keys : PurchasingCatId, Type

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the browsing category hierarchy row.
CreationDate	Date and time when the user created the browsing category hierarchy row.
JobDefinitionName	Name of the scheduled process that created or last updated the browsing category hierarchy row.
JobDefinitionPackage	Package name of the scheduled process that created or last updated the browsing category hierarchy row.
LastUpdateDate	Date and time when the user most recently updated the browsing category hierarchy row.
LastUpdateLogin	Login that the user used most recently to update the browsing category hierarchy row.
LastUpdatedBy	User who most recently updated the browsing category hierarchy row.
Level10CatId	Level 10 of the purchasing category hierarchy parent, where level 1 is the highest level.
Level1CatId	Level 1 of the purchasing category hierarchy parent, where level 1 is the highest level.
Level2CatId	Level 2 of the purchasing category hierarchy parent, where level 1 is the highest level.
Level3CatId	Level 3 of the purchasing category hierarchy parent, where level 1 is the highest level.
Level4CatId	Level 4 of the purchasing category hierarchy parent, where level 1 is the highest level.

Name	Description
Level5CatId	Level 5 of the purchasing category hierarchy parent, where level 1 is the highest level.
Level6CatId	Level 6 of the purchasing category hierarchy parent, where level 1 is the highest level.
Level7CatId	Level 7 of the purchasing category hierarchy parent, where level 1 is the highest level.
Level8CatId	Level 8 of the purchasing category hierarchy parent, where level 1 is the highest level.
Level9CatId	Level 9 of the purchasing category hierarchy parent, where level 1 is the highest level.
NodeLevel	Leaf, the lowest level that has no child, in a purchasing category hierarchy.
ObjectVersionNumber	Indicates the version of the browsing category hierarchy row.
PurchasingCatId	Value that uniquely identifies the purchasing category.
RequestId	Value that uniquely identifies the request that created or last updated the browsing category hierarchy row.
Type	Type of the category. Valid values are SOURCING, SUPPLIER, or SHOPPING.

Browsing Category Translations

The Browsing Category Translations view object stores the translatable columns of the browsing categories.

Data Store Key : FscmTopModelAM.PrcExtractAM.PorBiccExtractAM.BrowsingCategoryTranslationExtractPVO

Primary Keys : Language, CategoryId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CategoryDescription	Description of the category.
CategoryId	Value that uniquely identifies the category.
CategoryName	Name of the category.
CreatedBy	User who created the row.
CreationDate	Date and time when the user created the row.
Language	Language into which the contents of the translatable columns are translated.
LastUpdateDate	Date and time when the row was last updated.

Name	Description
LastUpdateLogin	Login that the user used most recently to update the row.
LastUpdatedBy	User who last updated the row.
ObjectVersionNumber	Indicates the version number of the browsing category translation row.
SourceLang	Language in which the contents of the translatable columns were originally created.

Purchase Requisition Descriptive Flexfield Details

The Purchase Requisition Descriptive Flexfields view object is used to extract purchase requisition flexfield details.

Data Store Key : FscmTopModelAM.PrcExtractAM.PorBiccExtractAM.RequisitionHeaderDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who provided the purchase requisition descriptive flexfield value.
CreationDate	Date and time when the purchase requisition descriptive flexfield value was provided.
LastUpdateDate	Date when the purchase requisition descriptive flexfield row value was last updated.
LastUpdatedBy	User who last updated the purchase requisition descriptive flexfield value.
s_k_5000	Value that uniquely identifies the purchase requisition associated to the purchase requisition descriptive flexfield. This is the primary key of the purchase requisition descriptive flexfield object.

Purchase Requisition Distribution Descriptive Flexfield Details

The Purchase Requisition Distribution Descriptive Flexfields view object is used to extract purchase requisition distribution flexfield details.

Data Store Key : FscmTopModelAM.PrcExtractAM.PorBiccExtractAM.RequisitionDistributionDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who provided the purchase requisition distribution descriptive flexfield value.
CreationDate	Date and time when the purchase requisition distribution descriptive flexfield value was provided.
LastUpdateDate	Date when the purchase requisition distribution descriptive flexfield row value was last updated.
LastUpdatedBy	User who last updated the purchase requisition distribution descriptive flexfield value.
s_k_5000	Value that uniquely identifies the purchase requisition distribution associated to the purchase requisition distribution descriptive flexfield. This is the primary key of the purchase requisition distribution descriptive flexfield object.

Purchase Requisition Lines Descriptive Flexfield Details

The Purchase Requisition Lines Descriptive Flexfields view object is used to extract purchase requisition lines flexfield details.

Data Store Key : FscmTopModelAM.PrcExtractAM.PorBiccExtractAM.RequisitionLineDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who provided the purchase requisition line descriptive flexfield value.
CreationDate	Date and time when the purchase requisition line descriptive flexfield value was provided.
LastUpdateDate	Date when the purchase requisition line descriptive flexfield row value was last updated.
LastUpdatedBy	User who last updated the purchase requisition line descriptive flexfield value.
s_k_5000	Value that uniquely identifies the purchase requisition line associated to the purchase requisition line descriptive flexfield. This is the primary key of the purchase requisition line descriptive flexfield object.

Requisition Distributions

The Requisition Distributions view object stores information about the accounting and project data for each distribution associated with each requisition line.

Data Store Key : FscmTopModelAM.PrcExtractAM.PorBiccExtractAM.RequisitionDistributionExtractPVO

Primary Keys : DistributionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccountUserOverrideFlag	Contains one of the following values: true or false. If true, then the user can override the application determined charge account. If false, then the user can't override the application determined charge account. This attribute doesn't have any default value.
Attribute1	Segment for the Requisition Distribution descriptive flexfield.
Attribute10	Segment for the Requisition Distribution descriptive flexfield.
Attribute11	Segment for the Requisition Distribution descriptive flexfield.
Attribute12	Segment for the Requisition Distribution descriptive flexfield.
Attribute13	Segment for the Requisition Distribution descriptive flexfield.
Attribute14	Segment for the Requisition Distribution descriptive flexfield.
Attribute15	Segment for the Requisition Distribution descriptive flexfield.
Attribute16	Segment for the Requisition Distribution descriptive flexfield.
Attribute17	Segment for the Requisition Distribution descriptive flexfield.
Attribute18	Segment for the Requisition Distribution descriptive flexfield.
Attribute19	Segment for the Requisition Distribution descriptive flexfield.
Attribute2	Segment for the Requisition Distribution descriptive flexfield.
Attribute20	Segment for the Requisition Distribution descriptive flexfield.
Attribute3	Segment for the Requisition Distribution descriptive flexfield.
Attribute4	Segment for the Requisition Distribution descriptive flexfield.
Attribute5	Segment for the Requisition Distribution descriptive flexfield.
Attribute6	Segment for the Requisition Distribution descriptive flexfield.

Name	Description
Attribute7	Segment for the Requisition Distribution descriptive flexfield.
Attribute8	Segment for the Requisition Distribution descriptive flexfield.
Attribute9	Segment for the Requisition Distribution descriptive flexfield.
AttributeCategory	Context name for the Requisition Distribution descriptive flexfield.
AttributeDate1	Date segment for the Requisition Distribution descriptive flexfield.
AttributeDate10	Date segment for the Requisition Distribution descriptive flexfield.
AttributeDate2	Date segment for the Requisition Distribution descriptive flexfield.
AttributeDate3	Date segment for the Requisition Distribution descriptive flexfield.
AttributeDate4	Date segment for the Requisition Distribution descriptive flexfield.
AttributeDate5	Date segment for the Requisition Distribution descriptive flexfield.
AttributeDate6	Date segment for the Requisition Distribution descriptive flexfield.
AttributeDate7	Date segment for the Requisition Distribution descriptive flexfield.
AttributeDate8	Date segment for the Requisition Distribution descriptive flexfield.
AttributeDate9	Date segment for the Requisition Distribution descriptive flexfield.
AttributeNumber1	Number segment for the Requisition Distribution descriptive flexfield.
AttributeNumber10	Number segment for the Requisition Distribution descriptive flexfield.
AttributeNumber2	Number segment for the Requisition Distribution descriptive flexfield.
AttributeNumber3	Number segment for the Requisition Distribution descriptive flexfield.
AttributeNumber4	Number segment for the Requisition Distribution descriptive flexfield.
AttributeNumber5	Number segment for the Requisition Distribution descriptive flexfield.
AttributeNumber6	Number segment for the Requisition Distribution descriptive flexfield.
AttributeNumber7	Number segment for the Requisition Distribution descriptive flexfield.
AttributeNumber8	Number segment for the Requisition Distribution descriptive flexfield.
AttributeNumber9	Number segment for the Requisition Distribution descriptive flexfield.
AttributeTimestamp1	Date and time segment for the Requisition Distribution descriptive flexfield.
AttributeTimestamp10	Date and time segment for the Requisition Distribution descriptive flexfield.
AttributeTimestamp2	Date and time segment for the Requisition Distribution descriptive flexfield.
AttributeTimestamp3	Date and time segment for the Requisition Distribution descriptive flexfield.
AttributeTimestamp4	Date and time segment for the Requisition Distribution descriptive flexfield.
AttributeTimestamp5	Date and time segment for the Requisition Distribution descriptive flexfield.
AttributeTimestamp6	Date and time segment for the Requisition Distribution descriptive flexfield.

Name	Description
AttributeTimestamp7	Date and time segment for the Requisition Distribution descriptive flexfield.
AttributeTimestamp8	Date and time segment for the Requisition Distribution descriptive flexfield.
AttributeTimestamp9	Date and time segment for the Requisition Distribution descriptive flexfield.
BudgetDate	Date to be used for reserving the distribution.
CodeCombinationId	Unique identifier for the General Ledger charge account.
CreatedBy	User who created the requisition distribution.
CreationDate	Date and time when the user created the requisition distribution.
DistributionAmount	Amount on the requisition distribution.
DistributionCurrencyAmount	Foreign currency amount on the requisition distribution.
DistributionId	Value that uniquely identifies the requisition distribution.
DistributionNumber	Number that uniquely identifies the distribution associated with a purchase requisition line.
DistributionQuantity	Quantity on the distribution.
FundsStatus	Status of the funds reservation request.
JobDefinitionName	Name of the scheduled process that created or last updated the row.
JobDefinitionPackage	Package name of the scheduled process that created or last updated the row.
LastUpdateDate	Date and time when the user most recently updated the requisition distribution.
LastUpdateLogin	Session login associated with the user who last updated the requisition distribution.
LastUpdatedBy	User who last updated the requisition distribution.
NonrecoverableCurrencyTax	Foreign currency nonrecoverable tax on the requisition distribution.
NonrecoverableTax	Nonrecoverable tax on the requisition distribution.
ObjectVersionNumber	Indicates the version number of the requisition distribution row.
PJC_BILLABLE_FLAG	Indicates if a project-related item is available to be billed to customers.
PJC_CAPITALIZABLE_FLAG	Indicates if a project-related item is eligible for capitalization.
PJC_CONTEXT_CATEGORY	Context name for the Requisition Distributions descriptive flexfield for project-related standardized cost collection.
PJC_CONTRACT_ID	Value that uniquely identifies contract. This attribute is used when Oracle Contract Billing or Oracle Grants Accounting is installed.
PJC_CONTRACT_LINE_ID	Value that uniquely identifies the contract line information. This attribute is used when Oracle Contract Billing or Oracle Grants Accounting is installed.
PJC_EXPENDITURE_ITEM_DATE	Date on which project-related transaction is incurred.
PJC_EXPENDITURE_TYPE_ID	Value that uniquely identifies the expenditure type used to build the transaction descriptive flexfield for project-related transaction distributions

Name	Description
PJC_FUNDING_ALLOCATION_ID	Value that uniquely identifies the name of the project funding override. This attribute is used when Oracle Contract Billing or Oracle Grants Accounting is installed.
PJC_ORGANIZATION_ID	Value that uniquely identifies the expenditure organization used to build the Requisition Distributions descriptive flexfield for project-related transaction distributions.
PJC_PROJECT_ID	Value that uniquely identifies the project used to build the Requisition Distributions descriptive flexfield for project-related transaction distributions.
PJC_TASK_ID	Value that uniquely identifies the task used to build the transaction descriptive flexfield for project-related transaction distributions.
PJC_WORK_TYPE_ID	Value that uniquely identifies the project-related classification of the work performed.
Percent	Allocation split value percent.
PrimaryLedgerId	Value that uniquely identifies the Primary Ledger for the charge account.
RecoverableCurrencyTax	Foreign currency recoverable tax on the requisition distribution.
RecoverableTax	Recoverable tax on the requisition distribution.
ReqBuId	Value that uniquely identifies the business unit that raised the requisition for goods and services.
RequestId	Value that uniquely identifies the request that created or last updated the row.
RequisitionLineId	Value that uniquely identifies the requisition line.
VarianceAccountId	Value that uniquely identifies the General Ledger variance account.

Requisition Header

The Requisition Header view object manages the purchase requisitions. A purchase requisition is an internal demand for purchasing an item or service, typically from a supplier who resides outside your organization.

Data Store Key : FscmTopModelAM.PrcExtractAM.PorBiccExtractAM.RequisitionHeaderExtractPVO

Primary Keys : RequisitionHeaderId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActiveRequisitionFlag	Contains one of the following values: true or false. If true, then the requisition should be shown to users when they log into SSP. If false, then the requisition should not be shown to users when they log into SSP.

Name	Description
ApprovalInstanceId	Value that uniquely identifies an instance of the approval process.
ApprovedDate	Date and time when the requisition was last approved.
Attribute1	Segment for the Requisition Header descriptive flexfield.
Attribute10	Segment for the Requisition Header descriptive flexfield.
Attribute11	Segment for the Requisition Header descriptive flexfield.
Attribute12	Segment for the Requisition Header descriptive flexfield.
Attribute13	Segment for the Requisition Header descriptive flexfield.
Attribute14	Segment for the Requisition Header descriptive flexfield.
Attribute15	Segment for the Requisition Header descriptive flexfield.
Attribute16	Segment for the Requisition Header descriptive flexfield.
Attribute17	Segment for the Requisition Header descriptive flexfield.
Attribute18	Segment for the Requisition Header descriptive flexfield.
Attribute19	Segment for the Requisition Header descriptive flexfield.
Attribute2	Segment for the Requisition Header descriptive flexfield.
Attribute20	Segment for the Requisition Header descriptive flexfield.
Attribute3	Segment for the Requisition Header descriptive flexfield.
Attribute4	Segment for the Requisition Header descriptive flexfield.
Attribute5	Segment for the Requisition Header descriptive flexfield.
Attribute6	Segment for the Requisition Header descriptive flexfield.
Attribute7	Segment for the Requisition Header descriptive flexfield.
Attribute8	Segment for the Requisition Header descriptive flexfield.
Attribute9	Segment for the Requisition Header descriptive flexfield.
AttributeCategory	Context name for the Requisition Header descriptive flexfield which appear conditionally.
AttributeDate1	Date segment for the Requisition Header descriptive flexfield.
AttributeDate10	Date segment for the Requisition Header descriptive flexfield.
AttributeDate2	Date segment for the Requisition Header descriptive flexfield.
AttributeDate3	Date segment for the Requisition Header descriptive flexfield.
AttributeDate4	Date segment for the Requisition Header descriptive flexfield.
AttributeDate5	Date segment for the Requisition Header descriptive flexfield.
AttributeDate6	Date segment for the Requisition Header descriptive flexfield.
AttributeDate7	Date segment for the Requisition Header descriptive flexfield.

Name	Description
AttributeDate8	Date segment for the Requisition Header descriptive flexfield.
AttributeDate9	Date segment for the Requisition Header descriptive flexfield.
AttributeNumber1	Number segment for the Requisition Header descriptive flexfield.
AttributeNumber10	Number segment for the Requisition Header descriptive flexfield.
AttributeNumber2	Number segment for the Requisition Header descriptive flexfield.
AttributeNumber3	Number segment for the Requisition Header descriptive flexfield.
AttributeNumber4	Number segment for the Requisition Header descriptive flexfield.
AttributeNumber5	Number segment for the Requisition Header descriptive flexfield.
AttributeNumber6	Number segment for the Requisition Header descriptive flexfield.
AttributeNumber7	Number segment for the Requisition Header descriptive flexfield.
AttributeNumber8	Number segment for the Requisition Header descriptive flexfield.
AttributeNumber9	Number segment for the Requisition Header descriptive flexfield.
AttributeTimestamp1	Date and time segment for the Requisition Header descriptive flexfield.
AttributeTimestamp10	Date and time segment for the Requisition Header descriptive flexfield.
AttributeTimestamp2	Date and time segment for the Requisition Header descriptive flexfield.
AttributeTimestamp3	Date and time segment for the Requisition Header descriptive flexfield.
AttributeTimestamp4	Date and time segment for the Requisition Header descriptive flexfield.
AttributeTimestamp5	Date and time segment for the Requisition Header descriptive flexfield.
AttributeTimestamp6	Date and time segment for the Requisition Header descriptive flexfield.
AttributeTimestamp7	Date and time segment for the Requisition Header descriptive flexfield.
AttributeTimestamp8	Date and time segment for the Requisition Header descriptive flexfield.
AttributeTimestamp9	Date and time segment for the Requisition Header descriptive flexfield.
BudgetControlEnabledFlag	Contains one of the following values: true or false. If true, then the requisition has budgetary control enabled. If false, then the requisition doesn't have budgetary control enabled. The default value is False.
ChangePendingFlag	Contains one of the following values: true or false. If true, then the requisition is in Change Order process. If true, then the requisition isn't in Change Order process. This attribute doesn't have any default value.
CreatedBy	User who created the requisition.
CreationDate	Date and time when the requisition was created.
DefaultTaxationCountry	Default country used for taxation purposes.
Description	Description of the requisition.
DocumentStatus	Status of the requisition.

Name	Description
DocumentSubType	Document subtype of the requisition.
EmergencyPoNumber	Number that identifies the purchase order reserved in advance for an emergency requisition.
EmergencyReqFlag	Contains one of the following values: true or false. If true, then the requisition is an emergency requisition. If false, then the requisition isn't an emergency requisition. This attribute doesn't have any default value.
ExternallyManagedFlag	Contains one of the following values: true or false. If true, then requisition is externally managed. If false, then requisition isn't externally managed. This attribute doesn't have a default value.
FundsChkFailWarnFlag	Contains one of the following values: true, false, or Null. If true, then funds check failed. If false, then funds check didn't fail. If Null, then the value hasn't been set. The default value is Null.
FundsOverrideApproverId	Value that uniquely identifies the user who has the insufficient funds override authority for a requisition.
FundsStatus	Status of the funds reservation request.
HasActionRequiredLinesFlag	Value that indicates if at least one line on the requisition requires an action from the user to remove an invoice hold.
HasCanceledLines	Value that indicates that at least one line on the requisition is canceled.
HasIncompleteLines	Value that indicates that at least one line on the requisition is considered incomplete or still in draft mode.
HasPendingApprLines	Value that indicates that at least one line on the requisition is pending approval.
HasRejectedLines	Value that indicates that at least one line on the requisition is rejected.
HasReturnedLines	Value that indicate that at least one line on the requisition was returned by the buyer.
HasWithdrawnLines	Value that indicates that at least one line on the requisition was withdrawn by the requisition preparer.
InsufficientFundsFlag	Indicates whether the implicit funds check upon submission returns failures, and an override is requested.
InterfaceSourceCode	Code that identifies the source of the requisition from a requisition import process.
InterfaceSourceLineId	Value that uniquely identifies the source requisition line from a requisition import process.
InternalTransferReqFlag	Contains one of the following values: true or false. If true, then all lines of the requisition are for internal material transfer. If false, then all the lines of the requisition aren't for internal material transfer.
JobDefinitionName	Name of the job that created or last updated the row. This is used in Enterprise Service Scheduler.
JobDefinitionPackage	Package name of the job that created or last updated the row. This is used in Enterprise Service Scheduler.
Justification	Reason for creating the requisition.
LastUpdateDate	Date and time when the requisition was last updated.
LastUpdateLogin	Session login associated with the user who last updated the row.
LastUpdatedBy	Name of the user who last updated the requisition.
LifecycleStatus	Value that identifies the rolled-up lifecycle status code of the requisition.
LineGroup	Group filter to which a requisition line belongs.

Name	Description
LockedByBuyerFlag	Contains one of the following values: true or false. If true, then the buyer is currently working on one of the requisition lines and this prevents the requisition preparer from amending any of the other lines. If false, then the buyer is currently not working on any of the requisition lines and the requisition preparer can amend any of the lines.
ModifyingApproverId	Value that uniquely identifies the user who's currently modifying the requisition during the approval process.
ObjectVersionNumber	Indicates the version number of the requisition row.
OverridingApproverId	Value that uniquely identifies the user specified on the requisition as the overriding approver for approval routing.
PcardId	Value that uniquely identifies the procurement card used for the order.
PrcBuId	Value that uniquely identifies the Procurement Business Unit.
PreparerId	Value that uniquely identifies the user who created the requisition.
ProcessStatus	Stage of importing requisitions or running purchase request web service. Default value is NULL. PROCESS_STATUS is POST_PLSQL once the PL or SQL procedure is finished and is COMPLETED once the requisition import or web service is completed.
RejectReason	Reason for rejecting the requisition.
RejectedByApproverId	Value that uniquely identifies the person who rejected the requisition.
ReqBuId	Value that uniquely identifies the Requisitioning Business Unit.
ReqImportApproverId	Value that uniquely identifies the approver specified in the requisition import process.
RequestId	Value that uniquely identifies the request ID of the job that created or last updated the row. This is used in Enterprise Service Scheduler.
RequisitionHeaderId	Value that uniquely identifies the requisition.
RequisitionNumber	Number that identifies the requisition. It's used to identify the requisition by end users.
SoldtoLeId	Value that uniquely identifies the sold to legal entity.
SubmissionDate	Date and time when the requisition was submitted for approval.
TaxUserOverrideHdrFlag	Indicates whether the user overrode the tax returned by the tax engine.

Requisition Lines

The Requisition Lines view object stores information about requisition lines. It manages the items to be purchased, its quantity, unit of measure, price, and deliver-to location information.

Data Store Key : FscmTopModelAM.PrcExtractAM.PorBiccExtractAM.RequisitionLineExtractPVO

Primary Keys : RequisitionLineId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActionRequiredCode	Value that identifies the action required of the user to remove the invoice hold on the line's corresponding invoice.
AdditionalContactEmail	Email addresses of additional supplier contacts. These email addresses are used to send purchase orders to supplier contacts involved in the procurement process.
Amount	Total amount of the requested items in the currency of the buying company.
AssessableValue	Value that's assessable.
AssignedBuyerId	Value that uniquely identifies the person responsible for managing the purchase requisition through its life cycle.
AtSourcingFlag	Contains one of the following values: Y, N, or NULL. If Y, then the requisition line is part of an active negotiation in Oracle Sourcing. If N or NULL, then the requisition line isn't part of an active negotiation in Oracle Sourcing.
Attribute1	Segment for the Requisition Line descriptive flexfield.
Attribute10	Segment for the Requisition Line descriptive flexfield.
Attribute11	Segment for the Requisition Line descriptive flexfield.
Attribute12	Segment for the Requisition Line descriptive flexfield.
Attribute13	Segment for the Requisition Line descriptive flexfield.
Attribute14	Segment for the Requisition Line descriptive flexfield.
Attribute15	Segment for the Requisition Line descriptive flexfield.
Attribute16	Segment for the Requisition Line descriptive flexfield.
Attribute17	Segment for the Requisition Line descriptive flexfield.
Attribute18	Segment for the Requisition Line descriptive flexfield.
Attribute19	Segment for the Requisition Line descriptive flexfield.
Attribute2	Segment for the Requisition Line descriptive flexfield.
Attribute20	Segment for the Requisition Line descriptive flexfield.
Attribute3	Segment for the Requisition Line descriptive flexfield.
Attribute4	Segment for the Requisition Line descriptive flexfield.
Attribute5	Segment for the Requisition Line descriptive flexfield.
Attribute6	Segment for the Requisition Line descriptive flexfield.
Attribute7	Segment for the Requisition Line descriptive flexfield.
Attribute8	Segment for the Requisition Line descriptive flexfield.
Attribute9	Segment for the Requisition Line descriptive flexfield.

Name	Description
AttributeCategory	Context name for the Requisition Line descriptive flexfield.
AttributeDate1	Date segment for the Requisition Line descriptive flexfield.
AttributeDate10	Date segment for the Requisition Line descriptive flexfield.
AttributeDate2	Date segment for the Requisition Line descriptive flexfield.
AttributeDate3	Date segment for the Requisition Line descriptive flexfield.
AttributeDate4	Date segment for the Requisition Line descriptive flexfield.
AttributeDate5	Date segment for the Requisition Line descriptive flexfield.
AttributeDate6	Date segment for the Requisition Line descriptive flexfield.
AttributeDate7	Date segment for the Requisition Line descriptive flexfield.
AttributeDate8	Date segment for the Requisition Line descriptive flexfield.
AttributeDate9	Date segment for the Requisition Line descriptive flexfield.
AttributeNumber1	Number segment for the Requisition Line descriptive flexfield.
AttributeNumber10	Number segment for the Requisition Line descriptive flexfield.
AttributeNumber2	Number segment for the Requisition Line descriptive flexfield.
AttributeNumber3	Number segment for the Requisition Line descriptive flexfield.
AttributeNumber4	Number segment for the Requisition Line descriptive flexfield.
AttributeNumber5	Number segment for the Requisition Line descriptive flexfield.
AttributeNumber6	Number segment for the Requisition Line descriptive flexfield.
AttributeNumber7	Number segment for the Requisition Line descriptive flexfield.
AttributeNumber8	Number segment for the Requisition Line descriptive flexfield.
AttributeNumber9	Number segment for the Requisition Line descriptive flexfield.
AttributeTimestamp1	Date and time segment for the Requisition Line descriptive flexfield.
AttributeTimestamp10	Date and time segment for the Requisition Line descriptive flexfield.
AttributeTimestamp2	Date and time segment for the Requisition Line descriptive flexfield.
AttributeTimestamp3	Date and time segment for the Requisition Line descriptive flexfield.
AttributeTimestamp4	Date and time segment for the Requisition Line descriptive flexfield.
AttributeTimestamp5	Date and time segment for the Requisition Line descriptive flexfield.
AttributeTimestamp6	Date and time segment for the Requisition Line descriptive flexfield.
AttributeTimestamp7	Date and time segment for the Requisition Line descriptive flexfield.
AttributeTimestamp8	Date and time segment for the Requisition Line descriptive flexfield.
AttributeTimestamp9	Date and time segment for the Requisition Line descriptive flexfield.

Name	Description
AuctionDisplayNumber	Display number of the auction document.
AuctionHeaderId	Value that uniquely identifies the auction document used in sourcing.
AuctionLineNumber	Line number on the auction document.
BackToBackFlag	Contains one of the following values: true or false. If true, then the purchase requisition line is intended to fulfill a specific customer sales order upon receipt. If false, then the purchase requisition line doesn't have a backing sales order. This attribute doesn't have a default value.
BaseModelId	Value that uniquely identifies the part number used by the buying organization to identify the Base or ATO Model on which the unique configuration is built. This part number is defined in PIM.
BaseModelPrice	Unit price of the base model only.
BidLineNumber	Sourcing bid line number.
BidNumber	Sourcing bid number.
BpaPriceUserOverrideFlag	Indicates whether the blanket purchase agreement price attribute has been updated by user.
BuyerProcessingFlag	Indicates whether the buyer is currently working on the requisition line or not.
CancelDate	Date when the requested items were canceled.
CancelFlag	Indicates whether the requisition line is canceled or not.
CancelReason	Reason for canceling the requested items.
CarrierId	Value that uniquely identifies the company that transports goods from one point to another by land, sea, or air.
CategoryId	Value that uniquely identifies the purchasing category.
CategoryId1	Value that uniquely identifies the purchasing category.
CategoryName	Name of the purchasing category that's used for classifying the purchase being made by using this order line.
ConfiguredItemFlag	Contains one of the following values: true or false. If true, then the requisition line is for a configured item and configuration details might exist. If false, then the requisition line isn't for a configured item. This attribute doesn't have a default value.
ContentPrcBuId	Value that uniquely identifies the business unit of the content.
CreatedBy	User who created the requisition line.
CreationDate	Date and time when the requisition line was created.
CurrencyAmount	Total amount of the requested item in the currency of the supplier.
CurrencyCode	Code that identifies the purchase requisition currency.
CurrencyUnitPrice	Unit price in foreign currency.
CustomerItem	Alternate key for the internal item used by customers to uniquely identify the item.
CustomerItemDesc	Description of the item identifier used by customers.
CustomerPoLineNumber	Number that uniquely identifies the customer PO line record. The customer PO line describes an item or service requested by the end customer.

Name	Description
CustomerPoNumber	Customer PO number on the Sales Order. PO number reference that represents the commercial document that's used to request a seller to supply a product or service in return for payment.
CustomerPoScheduleNumber	Number that uniquely identifies the customer PO schedule record. The customer PO schedule describes an item or service requested by the end customer.
DaysEarlyReceiptAllowed	Maximum acceptable number of days allowed for early receipts.
DaysLateReceiptAllowed	Maximum acceptable number of days allowed for late receipts.
DefaultTaxationCountry	Default country used for taxation purposes.
DeliverToCustContactId	Unique identifier of the contact from the company where the goods are being delivered.
DeliverToCustId	Value that uniquely identifies the customer to whom merchandise is being delivered.
DeliverToCustLocationId	Value that uniquely identifies the final location where goods will be delivered that were previously received from a supplier.
DeliverToLocationId	Value that uniquely identifies the final location where the buying company should deliver the goods previously received from a supplier.
DestinationOrganizationId	Value that uniquely identifies the inventory organization where the supplier should deliver the goods.
DestinationSubinventory	Name of the subinventory that identifies where to deliver the requested item.
DestinationTypeCode	Code that identifies whether the item is for inventory, expense, drop ship, or manufacturing. Valid values include INVENTORY, EXPENSE, DROP SHIP, and MANUFACTURING.
DocumentSubType	Subtype of the document.
EffectiveEndDate	Date at which the specific location data is no longer effective.
EffectiveEndDate1	Date at which the specific person name is no longer effective.
EffectiveStartDate	Date at which the specific location data becomes effective.
EffectiveStartDate1	Date at which the specific person name becomes effective.
ExternalCategoryValue	Category retrieved from punchout cart in case of a punchout line.
ExternalUomQuantity	UOM associated quantity retrieved from punchout cart in case of a punchout line.
ExternalUomValue	UOM retrieved from punchout cart in case of a punchout line.
FinalDischargeLocationId	Value that uniquely identifies the final destination location for the purchases made by the customer. The location of the final customer or where the goods would be used isn't necessarily the same as the initial ship-to location.
FirmFlag	Indicates whether planning can reschedule or cancel the purchase order schedule.
FirstPtyRegId	Value that uniquely identifies the first party registration. This value is assigned to a first party by a tax authority when it's registered.
FundsStatus	Status of the funds reservation request.
HazardClassId	Value that uniquely identifies the hazard class captured on the line to comply with Section 19 of the International Safety Rating System.
InfoTemplateTouchedFlag	Indicates whether the user has opened an information template or not.

Name	Description
InterfaceLineKey	Value that identifies the row in the requisition lines interface table.
InventoryItemId	Value that uniquely identifies the item being purchased.
ItemDescription	Description of the goods or services being purchased.
ItemId	Value that uniquely identifies the item being purchased.
ItemNumber	Number that uniquely identifies the item.
ItemRevision	Number that identifies the revision of the item.
ItemSource	Source of the item. It indicates whether item comes from catalog, noncatalog, quick create, punchout, requisition import or service.
ItemUserOverrideFlag	Indicates whether item attributes have been updated by the user.
JobDefinitionName	Name of the job that created or last updated the row.
JobDefinitionPackage	Package name of the job that created or last updated the row.
LastApprovalDate	Date when the requisition lines was last approved.
LastSubmittedDate	Date when the requisition line was last submitted for approval.
LastUpdateDate	Date and time when the requisition was last updated.
LastUpdateLogin	Session login associated with the user who last updated the row.
LastUpdatedBy	Name of the user who last updated the requisition.
LifecycleStatus	Value that identifies the lifecycle status code of the requisition line.
LineGroup	Group that indicates which group filter a requisition line belongs to.
LineIntendedUse	Intended Use of the item being purchased. For example, manufacturing, consumption, or maintenance.
LineIntendedUseId	Value that uniquely identifies the Intended Use ID.
LineLocationId	Value that uniquely identifies the document shipment schedule.
LineNumber	Number that uniquely identifies the line associated with a purchase requisition.
LineStatus	Status of the requisition line.
LineTypeId	Value that indicates whether a purchase requisition line is for goods or services.
ListName	List name format of a person's name. The list name format for US English is Prefix, LastName or Preferred Name, FirstName. For examples, Jones, Bob or de la Cruz, Martin.
LocationId	Value that uniquely identifies the Deliver-to location.
LocationName	Name of the Deliver-to location.
ManufacturerName	Name of the company that manufactures the item being purchased.
ManufacturerPartNumber	Number that uniquely identifies the item as provided by the manufacturer.
MatchingBasis	Basis of matching of the line type.

Name	Description
ModeOfTransport	Mode of transportation used to ship the product such as truck, air, or boat.
ModifiedByBuyerFlag	Indicates whether the line has been modified by the buyer.
ModifiedByBuyerId	Value that uniquely identifies the buyer who modified the requisition line by splitting the requisition line or by replacing the requested item with a catalog item.
NeedByDate	Date the user wants the item.
NegotiatedByPreparerFlag	Contains one of the following values: true or false. If true, then the price on the purchase requisition line is agreed on in advance between the buying company and the supplier. If false, then the price isn't agreed on in advance. This attribute doesn't have a default value.
NegotiationRequiredFlag	Contains one of the following values: true or false. If true, then an request for quotation is required prior to placing the requisition line on a purchase order. If false, then an request for quotation isn't required. This attribute doesn't have a default value.
NewSupplierFlag	Contains one of the following values: true or false. If true, then the supplier entered on the line is a new supplier. If false, then the supplier entered on the line is an existing supplier. This attribute doesn't have a default value.
NoteToBuyer	Note to the buyer on the purchase requisition.
NoteToReceiver	Note to the receiver on the purchase requisition.
NoteToSupplier	Note to the supplier on the purchase requisition.
ObjectVersionNumber	Indicates the version number of the requisition line row.
ObjectVersionNumber1	Indicates the version number of the requisition line row.
ObjectVersionNumber2	Indicates the version number of the requisition line row.
OnRfqFlag	Indicates whether the requisition line was placed on an RFQ.
OneTimeLocationFlag	Contains one of the following values: true or false. If true, then the location on final delivery of goods is a one time delivery address. If false, then the location of delivery is an existing address in Oracle Global Human Resources Cloud. The default value is false.
OptionsPrice	Price that indicates the sum of the extended price of all options chosen per unit of the purchased configuration.
OrchestrationCode	Code for integrating applications to determine the transactions within Procurement that they need to track. For example, SCO and DOO.
OrderTypeLookupCode	Code that identifies the type of the order.
OrganizationId	Value that uniquely identifies the organization associated with an item.
OriginalApprovalDate	Date when the requisition line was first approved.
OriginalSubmittedDate	Date when the requisition line was first submitted for approval.
ParentReqLineId	Value that uniquely identifies the parent requisition line for a modified requisition line.
PcardFlag	Indicate whether the line was ordered using a procurement card.
PersonNameId	Value that uniquely identifies the requester on the line.
PoHeaderId	Value that uniquely identifies the purchase order.
PoLineId	Value that uniquely identifies the parent purchase order line.

Name	Description
PrcBuId	Value that uniquely identifies the procurement business unit.
PriceVarianceExceededAmt	Price variance amount of the requisition line if the punchout item exceeds the price variance check.
PriceVarianceExceededFlag	Indicate whether the punchout requisition line exceeded the price variance check as per the tolerance on the punchout catalog.
ProductCategory	Category of the product.
ProductFiscClassification	Fiscal Classification of the product.
ProductFiscClassificationId	Value that uniquely identifies the Product Fiscal Classification Id.
ProductType	Type of the product.
PublicListId	Value that uniquely identifies the public list from which the item was added to the requisition line.
PunchoutCatalogId	Value that uniquely identifies the punchout.
PurchaseBasis	Purchase basis of the line type.
QtyRcvTolerance	Percentage of the quantity that can be received in excess of the designated order quantity.
Quantity	Quantity of the goods being purchased.
Rate	Rate of the currency conversion.
RateDate	Date of the currency conversion rate.
RateType	Type of the currency conversion rate.
ReceiptCloseTolerancePercent	Value that indicates the percentage that the application uses to determine whether to automatically close a purchase order schedule when the receiver receives only part of the item.
ReinstateLineLocationId	Value that uniquely identifies the document shipment schedule from which the requisition line was reinstated.
RepriceFlag	Indicate whether the transfer supply request can be repriced by calling Supply Chain Financial Orchestration.
ReqBuId	Value that uniquely identifies the requisitioning business unit.
ReqPoInstanceId	Value that uniquely identifies an instance of the requisition to PO automation in BPEL.
ReqsInPoolFlag	Indicate whether the requisitions are available for buyer to take action on such as to create a PO.
ReqtopoAutoFailedReason	Reason for requisition to PO automation failure where the failure was due to a functional error.
ReqtopoAutomationFailed	Indicate whether the requisition to PO automation failed or not.
RequestId	Value that uniquely identifies the request ID of the job that created or last updated the row. This is used in Enterprise Service Scheduler.
RequestedShipDate	Date when the buying company requested the ordered item to be shipped.
RequesterId	Value that uniquely identifies the person for whom goods or services are being ordered.
RequesterSupervisorLevel1	Level 1 supervisor of the requester, where level 1 is the highest management level of the organization.
RequesterSupervisorLevel10	Level 10 supervisor of the requester, where level 1 is the highest management level of the organization.

Name	Description
RequesterSupervisorLevel2	Level 2 supervisor of the requester, where level 1 is the highest management level of the organization.
RequesterSupervisorLevel3	Level 3 supervisor of the requester, where level 1 is the highest management level of the organization.
RequesterSupervisorLevel4	Level 4 supervisor of the requester, where level 1 is the highest management level of the organization.
RequesterSupervisorLevel5	Level 5 supervisor of the requester, where level 1 is the highest management level of the organization.
RequesterSupervisorLevel6	Level 6 supervisor of the requester, where level 1 is the highest management level of the organization.
RequesterSupervisorLevel7	Level 7 supervisor of the requester, where level 1 is the highest management level of the organization.
RequesterSupervisorLevel8	Level 8 supervisor of the requester, where level 1 is the highest management level of the organization.
RequesterSupervisorLevel9	Level 9 supervisor of the requester, where level 1 is the highest management level of the organization.
RequisitionHeaderId	Value that uniquely identifies the requisition.
RequisitionLineId	Value that uniquely identifies the requisition line.
SalesOrderLineNumber	Number that uniquely identifies the sales order line for a given customer sales order.
SalesOrderNumber	Number that uniquely identifies the backing sales order
SalesOrderScheduleNumber	Number that uniquely identifies the sales order schedule for a given customer sales order line.
SecondaryQuantity	Quantity in terms of the secondary unit of measure for a dual unit of measure controlled item.
SecondaryUomCode	Code that identifies the alternative unit of measure that's allowed to quantify a dual unit of measure controlled item.
ServiceLevel	Transportation priority that determines how quickly to transport goods.
ShipToCustContactId	Value that uniquely identifies the contact from the company where the good are shipped.
ShipToCustId	Value that uniquely identifies the customer to whom merchandise is being sent.
ShipToCustLocationId	Value that uniquely identifies the location where the supplier should ship the goods.
SmartFormId	Value that uniquely identifies the smart form from which the item was added to the requisition line.
SourceDocHeaderId	Value that uniquely identifies the suggested source blanket agreement or contract agreement document.
SourceDocLineId	Value that uniquely identifies the suggested source blanket agreement line.
SourceDocumentType	Type of the suggested source document.
SourceOrganizationId	Value that uniquely identifies the inventory organization that will supply the item to the destination inventory organization in an internal material transfer operation.
SourceSubinventory	Subinventory within a source inventory organization that will supply the item to the destination inventory organization in an internal material transfer operation.
SourceTypeCode	Code that identifies the type of supply source for the requisition line. Values include the following values: Internal or External. If Internal, it means the line is sourced from an inventory organization. If External, it means the line is sourced for supplier.
SuggestedBuyerId	Value that uniquely identifies the suggested buyer.
SuggestedSupplierItemNumber	Number of the suggested supplier product.

Name	Description
SuggestedVendorContact	Name of the suggested supplier contact.
SuggestedVendorContactEmail	Email of the suggested supplier contact.
SuggestedVendorContactFax	Fax number of the suggested supplier contact.
SuggestedVendorContactPhone	Phone number of the suggested supplier contact.
SuggestedVendorName	Name of the suggested supplier.
SuggestedVendorSite	Site of the suggested supplier.
SupplierDuns	Data Universal Numbering System code of the suggested supplier.
SupplierRefNumber	Reference Number for the Supplier.
TaxAttrUserOverrideFlag	Indicates whether the tax attributes were overridden by the user.
TaxClassificationCode	Code that identifies the tax classification.
ThirdPtyRegId	Value that uniquely identifies the third party or third party site by a tax authority when it's registered and by which the first party registration will be identified.
ToHeaderId	Value that uniquely identifies the transfer order header.
ToLineId	Value that uniquely identifies the transfer order line.
TrxBusinessCategory	Value that uniquely identifies the Transaction Business Category.
UnNumberId	Value that uniquely identifies the United Nations identification number for hazardous material.
UnitPrice	Price of the requested item in the currency of the buying company.
UnspscCode	Code that identifies the United Nations Standard Products and Services Code for taxonomy of products and services.
UomCode	Code that identifies the unit of measure.
UrgentFlag	Contains one of the following values: true or false. If true, then the requisition line requires urgent processing. If false, then the line doesn't require urgent processing. This attribute doesn't have a default value.
UserDefinedFiscClass	User-defined fiscal classification.
VendorContactId	Value that uniquely identifies the supplier contact.
VendorId	Value that uniquely identifies the supplier.
VendorSiteId	Value that uniquely identifies the supplier site.
WorkOrderId	Value that uniquely identifies the work order in a plant.
WorkOrderNumber	Number of the contract manufacturing work order.
WorkOrderOperationId	Value that uniquely identifies an operation of a work order.
WorkOrderOperationSeq	Value that indicates the execution sequence of the work order operation.
WorkOrderProduct	Value that identifies the finished goods of the contract manufacturing work order.
WorkOrderSubType	Display name that identifies the subtype of the manufacturing work order.

4 Sourcing

Overview

This chapter contains information about the view objects and attributes you can use to extract information about the Oracle Sourcing module.

Negotiation Award Acceptance Details

The Negotiation Award Acceptance Details public view object contains details about the negotiation award acceptance attributes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationAwardAcceptancePVO

Primary Keys : AcceptanceId

Initial Extract Date : AwardsCreationDate

Incremental Extract Date : AwardsLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AcceptanceId	System generated unique identifier for the award acceptance.
AwardsAcceptanceDate	Date when the award was accepted.
AwardsAcceptanceType	Value that indicates the acceptance type of the award if the response line has been awarded or rejected.
AwardsAuctionHeaderId	Value that uniquely identifies the negotiation header.
AwardsBidNumber	Value that identifies the response number for the awarded response.
AwardsCreatedBy	User who awarded the negotiation.
AwardsCreationDate	Date when the negotiation was awarded.
AwardsLastUpdateDate	Date when the award decision was last updated.
AwardsLastUpdateLogin	Session login associated with the user who last updated the award decision.
AwardsLastUpdatedBy	User who updated the award decision most recently.
AwardsLineNumber	Value that uniquely identifies the awarded line.

Name	Description
AwardsObjectVersionNumber	Value that uniquely identifies implement optimistic locking. This number is incremented every time that the row is updated.
AwardsReason	Value that identifies the reason given for awarding or rejecting the responses line based on the acceptance type.
CategoryCategoryId	Value that uniquely identifies the line item category.
CategoryCategoryName	Value that indicates the category of the line item.
CategoryDescription	Value that indicates the category description of the line item.
DailyConversionTypeNegoHdrConversionTy	Value that identifies the conversion factor between the negotiation line and the alternate line.
DailyConversionTypeNegoHdrDescription	Description of the negotiation header.
DailyConversionTypeNegoHdrEnableCrossR	Value that indicates if the cross rate has been enabled.
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates whether the rate type is available for use by Enterprise Planning and Budgeting.
DailyConversionTypeNegoHdrFemRateType	Value that indicates the code of the rate type used by Enterprise Planning and Budgeting.
DailyConversionTypeNegoHdrFemScenario	Value that indicates the scenario of the rate type used by Enterprise Planning and Budgeting.
DailyConversionTypeNegoHdrFemTimefran	Value that indicates the time frame when the rate type was used by Enterprise Planning and Budgeting.
DailyConversionTypeNegoHdrObjectVersion	Value that uniquely identifies implement optimistic locking. This number is incremented every time that the row is updated.
DailyConversionTypeNegoHdrPivotCurrenc	Currency code of the best response.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if the negotiation is secured.
DailyConversionTypeNegoHdrUserConversi	Value that identifies the conversion factor between the negotiation line and the alternate line.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
DailyConversionTypeResHdrConversionTyp	Value that identifies the conversion factor between the negotiation line and the alternate line.
DailyConversionTypeResHdrDescription	Description of the negotiation header.
DailyConversionTypeResHdrEnableCrossRa	Value that indicates if the cross rate has been enabled.
DailyConversionTypeResHdrEnforceInverse	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeResHdrFemEnabledFla	Value that indicates whether the rate type is available for use by Enterprise Planning and Budgeting.
DailyConversionTypeResHdrFemRateTypeC	Value that identifies the code of the rate type used by Enterprise Planning and Budgeting.
DailyConversionTypeResHdrFemScenario	Value that indicates the scenario of the rate type used by Enterprise Planning and Budgeting.
DailyConversionTypeResHdrFemTimeframe	Value that indicates the time frame when the rate type was used by Enterprise Planning and Budgeting.
DailyConversionTypeResHdrPivotCurrencyC	Value that identifies the currency code of the best response.
DailyConversionTypeResHdrSecurityFlag	Value that indicates if the response is secured.

Name	Description
DailyConversionTypeResHdrUserConversio	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeResHdrUserOverrideC	Value that indicates if the cross rate has been overridden.
ItemNumber	Unique identifier for the line item.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.

Name	Description
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.

Name	Description
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPricel	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.

Name	Description
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
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NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in

Name	Description
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDat	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.

Name	Description
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersFl	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.

Name	Description
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtFl	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.

Name	Description
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationLineAuctionHeaderId	Unique identifier for the auction header.
NegotiationLineAwardMode	Indicates mode through which this item was awarded.
NegotiationLineAwardStatus	Award status for this item.
NegotiationLineAwardedQuantity	Total quantity awarded for auction.
NegotiationLineBestBidBidCurrencyCode	Bid currency code for bid with the best price and score.
NegotiationLineBestBidBidCurrencyPrice	Price in bid currency for bid with the best price and score.
NegotiationLineBestBidBidNumber	Bid number for bid with the best price and score ratio.
NegotiationLineBestBidBidPrice	Price for bid with the best price and score ratio.
NegotiationLineBestBidCurrencyCode	Currency code of best bid.
NegotiationLineBestBidCurrencyPrice	Best bid price in the best bid currency.
NegotiationLineBestBidFirstBidPrice	First Bid price received.
NegotiationLineBestBidNumber	Bid Number of bid containing best price.
NegotiationLineBestBidPrice	Identifier for the price in best bid.
NegotiationLineBestBidPromisedDate	Date on which the best bid is promised.
NegotiationLineBestBidProxyLimitPrice	Proxy Bid price for the best bid.
NegotiationLineBestBidQuantity	Indicates quantity in best bid.
NegotiationLineBestBidScore	Score for bid with the best price and score ratio.
NegotiationLineBidStartPrice	Price that bids can start from.
NegotiationLineCategoryId	Unique Identifier for category.
NegotiationLineCloseBiddingDate	Date when the bidding is closed for this item.
NegotiationLineCreatedBy	Indicates user who created the row.
NegotiationLineCreationDate	Indicates date and time of the creation of the row.
NegotiationLineCurrentPrice	Indicates current price of item being paid outside auction.
NegotiationLineDifferentialResponseType	Indicates negotiation item's price differential response type.

Name	Description
NegotiationLineDispLineNumber	Indicates internal number used for ordering lines.
NegotiationLineDisplayTargetPriceFlag	Value that indicates whether to display target price to bidders.
NegotiationLineDocumentDispLineNumber	Indicates document line number to display.
NegotiationLineGroupType	Unique identifier indicating group type.
NegotiationLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationLineHasPriceDifferentialsFlag	Value that indicates if the item has price differentials.
NegotiationLineHasPriceElementsFlag	Value that indicates if any supplier cost factors exists for the line.
NegotiationLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationLineInvOrgId	Unique identifier for inventory organization ID.
NegotiationLineItemDescription	Unique identifier for item description.
NegotiationLineItemId	Unique identifier for item ID.
NegotiationLineItemRevision	Unique identifier for item revision ID.
NegotiationLineJobId	Unique identifier for job ID.
NegotiationLineLastAmendmentUpdate	Amendment number for which this line was last modified.
NegotiationLineLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationLineLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationLineLastUpdatedBy	Indicates the user who last updated the row.
NegotiationLineLineNumber	Identifier for the internal line number.
NegotiationLineLineOriginationCode	Indicates line origination code.
NegotiationLineLineTypeId	Indicates line type ID.
NegotiationLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line.
NegotiationLineMaxSubLineSequenceNum	Maximum subline sequence number for a lot or group.
NegotiationLineModifiedDate	Indicates last modified date.
NegotiationLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationLineNoAward	Value to identify if the negotiation line has been marked as no award.
NegotiationLineNoteToBidders	Indicates note to the bidders in the negotiation.
NegotiationLineNumberOfBids	Indicates number of bids received for this item.

Name	Description
NegotiationLineNumberOfExtensions	Indicates number of auto extensions received on this line item.
NegotiationLineObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationLineOrderTypeLookupCode	Indicates line type basis lookup code.
NegotiationLineParentLineNumber	Indicates line number of parent lot or group.
NegotiationLinePoAgreedAmount	Indicates budgeted purchase order amount.
NegotiationLinePoMinRelAmount	Indicates purchase order minimum release amount.
NegotiationLinePrcBuId	Unique ID for procurement business unit.
NegotiationLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationLinePriceBreakType	Indicates type of price break.
NegotiationLinePriceDiffShipmentNumber	Indicates price differential shipment number.
NegotiationLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationLineProgressPymtRatePercent	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationLineProjectExpOrganizationId	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationLineProjectExpenditureItemDat	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationLineProjectExpenditureType	Expenditure type in Oracle Projects associated with this line.
NegotiationLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationLineProjectTaskId	Unique identifier of the task in Oracle projects to which the cost of this line will be charged when executed in Oracle purchasing.
NegotiationLinePurchaseBasis	Indicates line type purchase basis.
NegotiationLineQuantity	Identifies the quantity of the line items.
NegotiationLineQuantityDisabledFlag	Value that indicates if quantity is disabled for the line in RFI.
NegotiationLineRecoupmentRatePercent	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationLineRequisitionNumber	Indicates requisition number.
NegotiationLineRetainageRatePercent	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationLineShipToLocationId	Unique location identifier to which auction items will be shipped.
NegotiationLineSourceDocId	Indicates source document ID.
NegotiationLineSourceDocNumber	Indicates source document number for display.
NegotiationLineSourceLineId	Indicates source document line ID.

Name	Description
NegotiationLineSourceLineNumber	Indicates source document line number for display.
NegotiationLineSubLineSequenceNumber	Indicates lot or group line's sequence within the lot or group.
NegotiationLineTargetPrice	Indicates target price for item
NegotiationLineUnitDisplayTargetFlag	Value that indicates whether to display target price of unit price to suppliers or not.
NegotiationLineUnitTargetPrice	Indicates target price for auction item unit price.
NegotiationLineUomCode	Indicates code for unit of measure.
NegotiationLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
ResponseHeaderAttributeLineNumber	Indicates the line number for header level attributes.
ResponseHeaderAuctionHeaderId	Unique identifier specifying the auction header number.
ResponseHeaderAwardDate	Date when the buyer awards a supplier.
ResponseHeaderAwardStatus	Indicates current status of the award.
ResponseHeaderBidCurrencyCode	Currency code for bid.
ResponseHeaderBidExpirationDate	Date when the bid expires.
ResponseHeaderBidNumber	Unique identifier specifying the bid number.
ResponseHeaderBidStatus	Indicates current status of the bid.
ResponseHeaderBiddersBidNumber	Unique identifier specifying the bid number provided by the bidder.
ResponseHeaderBuyerBidTotal	Bid total in buyer's currency.
ResponseHeaderCancelReason	Reason for which the bid is canceled.
ResponseHeaderCancelledDate	Date on which bid is canceled.
ResponseHeaderColorSequenceId	Indicates a running sequence number within a negotiation.
ResponseHeaderCreatedBy	User who has created the row.
ResponseHeaderCreationDate	Date when the row was created.
ResponseHeaderCurrentRebate	Stores the current rebate percentage.
ResponseHeaderCurrentTotalSpend	Stores current spend for this quote.
ResponseHeaderDisplayPriceFactorsFlag	Value that Indicates whether this negotiation has applicable price factors.
ResponseHeaderDisqualifyReason	Reason given by auctioneer when he disqualifies the bid.
ResponseHeaderDraftLocked	Value that indicates if the draft is locked by a user.
ResponseHeaderDraftLockedBy	Unique identifier of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedByContactId	Unique identifier of the contact of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedDate	Date and time when the draft was locked.

Name	Description
ResponseHeaderDraftUnlockedBy	Unique identifier of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedByContactId	Unique identifier of the contact of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedDate	Date and time when the draft was unlocked.
ResponseHeaderFixedIncentive	Stores the fixed incentive for this quote.
ResponseHeaderHasRebateTiers	Indicates whether rebate tiers have been entered.
ResponseHeaderImportFileName	Indicates spreadsheet file name that's used for importing.
ResponseHeaderIncumbentFlag	Value that indicates whether the bid came from an incumbent supplier.
ResponseHeaderInternalNote	Internal note entered by the buyer for each supplier.
ResponseHeaderLastUpdateDate	Date and time when the row was last updated.
ResponseHeaderLastUpdateLogin	Indicates session login associated to the user who last updated the row.
ResponseHeaderLastUpdatedBy	User who has last updated the row.
ResponseHeaderMinBidChange	Minimum bid change if proxy bidding is allowed.
ResponseHeaderNoteToAuctionOwner	Note that the bidder gives to the auction owner.
ResponseHeaderNoteToSupplier	Note to supplier entered during the award process by the buyer.
ResponseHeaderNumberPriceDecimals	Precision in bid price.
ResponseHeaderObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
ResponseHeaderOldBidExpirationDate	Date when the bid expires from the source bid.
ResponseHeaderOldBidNumber	The bid number where the old values are populated from.
ResponseHeaderOldBidStatus	Bid status from source bid.
ResponseHeaderOldBiddersBidNumber	Bid number specifier by the bidder from source bid.
ResponseHeaderOldMinBidChange	Minimum bid decrement from source bid.
ResponseHeaderOldNoteToAuctionOwner	Note to negotiation owner from source bid.
ResponseHeaderOldSurrogBidReceiptDate	Date when the surrogate bid was received from source bid.
ResponseHeaderPartialResponseFlag	Value that indicates if the supplier has bid partial quantities or on partial lines.
ResponseHeaderPoAgreedAmount	Agreed amount of the purchase order.
ResponseHeaderProgramAppName	Identifies application name spawning the concurrent request.
ResponseHeaderProgramName	Identifies the name of the concurrent program.
ResponseHeaderProxyBidFlag	Value that indicates if the proxy bid is allowed.
ResponseHeaderPublishDate	Date on which bid is published.
ResponseHeaderRate	Currency conversion rate.

Name	Description
ResponseHeaderRateDate	Date of the currency conversion rate.
ResponseHeaderRateDsp	Display value of rate shown to bidders.
ResponseHeaderRateType	Currency conversion rate type.
ResponseHeaderRequestDate	Date and time when concurrent request was submitted for bidding flow.
ResponseHeaderRequestId	Unique identifier of the request of the job that created or last updated the row.
ResponseHeaderRequestedBy	Unique identifier of the person who made the concurrent request.
ResponseHeaderScoreOverridenDate	Date on which the score for a response has been overridden when team scoring is enabled. If team scoring isn't enabled then this column will store the date when scores were last saved.
ResponseHeaderScoreOverridenFlag	Value that indicates if the team score for a response has been overridden. This value will be set only for negotiations enabled for team scoring.
ResponseHeaderShortlistFlag	Value that indicates if the supplier is shortlisted or not.
ResponseHeaderSurrogBidCreatedPersonId	Unique identifier of the buyer user creating the surrogate bid.
ResponseHeaderSurrogBidFlag	Value that indicates if the bid is a surrogate bid entered by the buyer on behalf of a supplier.
ResponseHeaderSurrogBidOnlineEntryDate	Time stamp when the buyer entered the bid on behalf of supplier.
ResponseHeaderSurrogBidReceiptDate	Time stamp when the buyer received paper details.
ResponseHeaderTechnicalShortlistFlag	Value that indicates if the bid has been shortlisted during the technical evaluation or not.
ResponseHeaderTotalAwardAmount	Total award amount for the supplier.
ResponseHeaderTradingPartnerContactId	Unique identifier for contact person of bidder trading partner.
ResponseHeaderTradingPartnerId	Unique identifier for bidder trading partner.
ResponseHeaderVendorId	Unique identifier for the supplier of the bid.
ResponseHeaderVendorSiteId	Unique identifier for the supplier site used to create the purchase order.
ResponseLineAdvanceAmount	Amount that will be paid to the supplier as an advance in auction currency.
ResponseLineAuctionHeaderId	Unique identifier of the auction header.
ResponseLineAwardDate	Date when the line items are awarded.
ResponseLineAwardPrice	Final price of the awarded line items.
ResponseLineAwardQuantity	Quantity of the awarded line items.
ResponseLineAwardShipmentNumber	Shipment number of the award.
ResponseLineAwardStatus	Award status of bid.
ResponseLineBatchId	Unique identifier of the batch of the line items being uploaded via spreadsheet.
ResponseLineBidCurrAdvanceAmount	Amount that will be paid to the supplier as an advance in response currency.
ResponseLineBidCurrMaxRetainageAmt	Maximum amount that can be retained across all invoices for this line in response currency.
ResponseLineBidCurrencyLimitPrice	Bid limit price in bid currency.

Name	Description
ResponseLineBidCurrencyPrice	Currency of bid price.
ResponseLineBidCurrencyTransPrice	Transformed price in bid currency.
ResponseLineBidCurrencyUnitPrice	Unit price in bid currency.
ResponseLineBidNumber	Unique identifier of the bid.
ResponseLineBidStartPrice	Start price for a multiple round negotiation which is derived from previous bid price in the previous round specified by the buyer.
ResponseLineCancelledLimitPrice	Proxy bid limit price at the time the user canceled proxy bidding on a line.
ResponseLineCopyPriceForProxyFlag	Value that indicates if there is active proxy going on for that line. The Value will be cleared out when the proxy bid is exhausted.
ResponseLineCreatedBy	Indicates user who has created the row.
ResponseLineCreationDate	Date and time when the row was created.
ResponseLineDisplayPriceFactorsFlag	Value that indicates whether this line has applicable price factors for this supplier.
ResponseLineFirstBidPrice	Price for first bid.
ResponseLineFixedAmountComponent	Calculated value that contains fixed amount cost factors.
ResponseLineGroupAmount	Total group amount for all lines in that group.
ResponseLineHasAttributesFlag	Value that indicates if item attributes are present in the line item.
ResponseLineHasBidFlag	Value that indicates whether supplier has bid on the line or not.
ResponseLineHasBidPaymentsFlag	Value that indicates if this line has payments defined under it.
ResponseLineHasPriceDifferentialsFlag	Value that indicates if the response item has price differentials.
ResponseLineHasQuantityTiers	Value that indicates if the line has quantity tiers.
ResponseLineHasShipmentsFlag	Value that indicates whether the line has shipments.
ResponseLineInterfaceLineId	Unique identifier of the line number in the spreadsheet file.
ResponseLineIsChangedLineFlag	Value that indicates if the bid on an item is changed compared to the previous bid.
ResponseLineLastUpdateDate	Date and time when last row was updated.
ResponseLineLastUpdateLogin	Session login associated to user who last updated the row.
ResponseLineLastUpdatedBy	Indicates user who last updated the row.
ResponseLineLineNumber	Bid line item number.
ResponseLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line in auction currency.
ResponseLineNoteToAuctionOwner	Note to auction owner.
ResponseLineObjectVersionNumber	Used for implementing optimistic locking. This number is incremented every time that the row is updated.
ResponseLineOldBidCurrAdvanceAmount	Current advance amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.

Name	Description
ResponseLineOldBidCurrMaxRetainageAm	Current maximum retainage amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldBidCurrencyLimitPrice	Proxy limit in bid currency from source bid.
ResponseLineOldBidCurrencyPrice	Total price or unit price in bid currency from source bid.
ResponseLineOldBidCurrencyUnitPrice	Unit price in bid currency from source bid.
ResponseLineOldNoOfPayments	Number of payments in the previous bid. This is only populated when the supplier's bid is defaulted from an earlier bid and is used to determine if any payments were deleted in the new bid.
ResponseLineOldNoteToAuctionOwner	Note to auction owner from source bid.
ResponseLineOldPoBidMinRelAmount	Minimum release amount in the purchase order in bid currency from source bid.
ResponseLineOldPrice	Total price from source bid.
ResponseLineOldProgressPymtRatePercent	Progress payment rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldPromisedDate	Promised date from source bid.
ResponseLineOldPublishDate	Publish date from source bid.
ResponseLineOldQuantity	Quantity from source bid.
ResponseLineOldRecoupmentRatePercent	Recoup rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldRetainageRatePercent	Retainage rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLinePerUnitPriceComponent	Calculated value that contains line price, per unit cost factors and percentage cost factors.
ResponseLinePoBidMinRelAmount	Minimum Release Amount in bid currency.
ResponseLinePoMinRelAmount	Minimum Release Amount in negotiation currency.
ResponseLinePrice	Price per unit.
ResponseLinePriceBreakType	Type of price break.
ResponseLinePriceDiffShipmentNumber	Price differential shipment number.
ResponseLineProgramAppName	Identifies the application name spawning concurrent request.
ResponseLineProgramName	Name of the concurrent program.
ResponseLineProgramUpdateDate	Date when this row was last updated by a concurrent program.
ResponseLineProgressPymtRatePercent	Percentage of the amount that will be due to the Supplier upon completion of a milestone.
ResponseLinePromisedDate	Date items are promised at receivers address.
ResponseLineProxyBidFlag	Value that indicates proxy bid is allowable.
ResponseLineProxyBidLimitPrice	Price limit that can be bid in proxy bid.
ResponseLinePublishDate	Date when this row is published.

Name	Description
ResponseLineQuantity	Quantity of the line items in this bid.
ResponseLineRank	Rank for this particular bid.
ResponseLineRecoupmentRatePercent	Percentage of each invoice that can be recouped when financing or advances are provided to the supplier.
ResponseLineRequestId	Unique identifier of request of the job that created or last updated the row.
ResponseLineRetainageRatePercent	Percentage of each invoice that will be retained until the work is completed and accepted.
ResponseLineTotalWeightedScore	Total weighted score for the scored attributes.
ResponseLineTriggerBidNumber	Bid number which triggered system to generate this bid.
ResponseLineUnitPrice	Unit price in auction currency.
ResponseLineWorksheetName	Worksheet name in which this column appears during XML spreadsheet upload.
ResponseLineWorksheetSequenceNumber	Sequence number of the worksheet.

Negotiation Collaboration Team Details - Desupported

This view object is desupported and won't be maintained any more. Use the Negotiation Collaboration Team Details view object instead.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationCollaborationTeamPVO

Primary Keys : AuctionHeaderId, SequenceNumber

Initial Extract Date : NegotiationCollaborationCreationDate

Incremental Extract Date : NegotiationCollaborationLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccessType	Indicates the level of user access.
AuctionHeaderId	Unique identifier for the negotiation header.
CloseBidDate	Date the bidding closed.
DailyConversionTypeNegoHdrConversionTy	Conversion type for the negotiation header.
DailyConversionTypeNegoHdrDescription	Description of the negotiation header.
DailyConversionTypeNegoHdrEnableCrossR	Value that indicates if the cross rate has been enabled.
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.

Name	Description
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates if the fem is enabled.
DailyConversionTypeNegoHdrFemRateType	Code for the rate type.
DailyConversionTypeNegoHdrFemScenario	Scenario description of the negotiation header.
DailyConversionTypeNegoHdrFemTimefran	Time frame of the negotiation header.
DailyConversionTypeNegoHdrObjectVersion	Used for implementing optimistic locking. This number is incremented every time that the row is updated.
DailyConversionTypeNegoHdrPivotCurrenc	Code for the pivot currency in the negotiation header.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if the security has been enabled for the negotiation header.
DailyConversionTypeNegoHdrUserConversi	Conversion type for the negotiation header user.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
HdrAwardDate	Date the negotiation is awarded.
NegotiationCollaborationApprovalStatus	Approval status of the collaboration task.
NegotiationCollaborationApproverFlag	Value that indicates whether this member is an approver.
NegotiationCollaborationCompletionDate	Date when a member completes their assigned task.
NegotiationCollaborationCreatedBy	User who created the collaboration team member row.
NegotiationCollaborationCreationDate	Date and time of the creation of the collaboration team member row.
NegotiationCollaborationLastAmendmentU	Amendment number when the record was last modified.
NegotiationCollaborationLastNotifiedDate	Date and time the user was last notified.
NegotiationCollaborationLastUpdateDate	Date and time of the last update of the row.
NegotiationCollaborationLastUpdateLogin	Session login associated to the user who last updated the collaboration team member row.
NegotiationCollaborationLastUpdatedBy	User who last updated the collaboration team member row.
NegotiationCollaborationMemberType	Value that indicates member type.
NegotiationCollaborationModifiedFlag	Value that indicates if the record was modified between rounds or amendments.
NegotiationCollaborationObjectVersionNun	Used for implementing optimistic locking. This number gets incremented every time that the row is updated.
NegotiationCollaborationPersonId	Indicates ID of the negotiation creator.
NegotiationCollaborationTargetDate	Target date for a member to complete their assigned task.
NegotiationCollaborationTaskName	Task name for the collaboration.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.

Name	Description
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalAmount	Unique identifier indicating negotiation Approval Amount. If negotiation is created from requisitions, approval amount will be defaulted from requisition amount.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.

Name	Description
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardCompleteDateOnl	Date when negotiation award process was completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderBuyerTransportEnabledI	Value that indicates whether buyer managed transportation is enabled.
NegotiationHeaderBuyerTransportFlag	Value that indicates whether buyer will manage transportation.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCloseDateType	Indicates the type of close date.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDaysAfterOpenDate	Indicates close date by number of days after open date.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.

Name	Description
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPricel	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.

Name	Description
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.

Name	Description
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderModeOfTransport	Type of transportation used to ship the product, such as truck, air or boat.
NegotiationHeaderNegApprovalDate	Date when the approve or reject decision is made.
NegotiationHeaderNegApprovalEnabledFla	Value that indicates whether negotiation approval is enabled.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDat	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.

Name	Description
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersF	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderReqBuId	ID that represents a requisition business unit.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.

Name	Description
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderServiceLevel	Priority of transportation that affects how quickly goods are transported.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtF	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.

Name	Description
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderTwostageEvalEnabledFla	Yes or No Value to indicate whether the two stage evaluation is enabled.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationStatus	Indicates the current status of the negotiation.
NegotiationStatusDisplayName	Indicates the name of the status for the negotiation.
OpenBidDate	Date when the negotiation is open for bidding.
PublishDate	Date when the negotiation is published.
SequenceNumber	Unique identifier for the sequence number.

Negotiation Collaboration Team Details

The Negotiation Collaboration Team Details view object consolidates common information about attributes associated with collaboration team members.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationCollaborationTeamExtractPVO

Primary Keys : AuctionHeaderId, SequenceNumber

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccessType	Indicates the level of user access.
ApprovalStatus	Approval status of the collaboration task.

Name	Description
ApproverFlag	Value that indicates whether this member is an approver.
AuctionHeaderId	Unique identifier for the negotiation header.
CompletionDate	Date when a member completes their assigned task.
CreatedBy	User who created the collaboration team member row.
CreationDate	Date and time of the creation of the collaboration team member row.
LastAmendmentUpdate	Amendment number when the record was last modified.
LastNotifiedDate	Date and time the user was last notified.
LastUpdateDate	Date and time of the last update of the row.
LastUpdateLogin	Session login associated to the user who last updated the collaboration team member row.
LastUpdatedBy	User who last updated the collaboration team member row.
MemberType	Value that indicates member type.
ModifiedFlag	Value that indicates if the record was modified between rounds or amendments.
ObjectVersionNumber	Used for implementing optimistic locking. This number gets incremented every time that the row is updated.
PersonId	Indicates ID of the negotiation creator.
SequenceNumber	Unique identifier for the sequence number.
TargetDate	Target date for a member to complete their assigned task.
TaskName	Task name for the collaboration.

Negotiation Header Public Details

The Negotiation Header Public Details view object has details about the negotiation header.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationHeaderPublicBIVO

Primary Keys :

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ApplicationId	Value that uniquely identifies the negotiation header application.
CreatedBy	User who created negotiation header row.
CreationDate	Date and time when negotiation header row was created.
FlexfieldCode	Code that identifies the negotiation header descriptive flexfield.
LastUpdateDate	Date when the negotiation header row was last updated
LastUpdatedBy	User who last updated negotiation header row.
s_k_5000	Value that uniquely identifies the negotiation header associated to the negotiation descriptive flexfield. This is the primary key of the negotiation header descriptive flexfield object.

Negotiation Header Public Extension Details

The Negotiation Header Public Extension Details view object contains details about the negotiation which was extended.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationHeaderPublicExtBIVO

Primary Keys :

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ApplicationId	Value that uniquely identifies the negotiation header application.
CreatedBy	User who created the negotiation header row.
CreationDate	Date and time when the negotiation header row was created.
FlexfieldCode	Code that identifies the negotiation header descriptive flexfield.
LastUpdateDate	Date when the negotiation header row was last updated
LastUpdatedBy	User who last updated the negotiation header row.
s_k_5000	Value that uniquely identifies the negotiation header associated to the negotiation header external descriptive flexfield. This is the primary key of the negotiation header external descriptive flexfield object.

Negotiation Line Extract Details

The Negotiation Line Extract Details view object contains information about line items and associated attributes. It manages line items along with their child entities with their day-to-day procurement and delivery.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationLineExtractPVO

Primary Keys : AuctionHeaderId, LineNumber

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AdditionalJobDetails	Unique identifier for additional job details.
AdvanceAmount	Amount that may be paid in advance for this line item.
AllocationStatus	Indicates the allocation status of the line item.
AllowAlternateLines	Value that indicates whether alternate lines are allowed or not.
Attribute1	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute10	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute11	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute12	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute13	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute14	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute15	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute16	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute17	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute18	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute19	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute2	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute20	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute3	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute4	Segment for the Negotiation and Line Extract descriptive flexfield.

Name	Description
Attribute5	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute6	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute7	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute8	Segment for the Negotiation and Line Extract descriptive flexfield.
Attribute9	Segment for the Negotiation and Line Extract descriptive flexfield.
AttributeCategory	Context name for the Negotiation and Line Extract descriptive flexfield.
AttributeDate1	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeDate10	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeDate2	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeDate3	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeDate4	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeDate5	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeDate6	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeDate7	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeDate8	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeDate9	Date segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber1	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber10	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber2	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber3	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber4	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber5	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber6	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber7	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber8	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeNumber9	Number segment for the Negotiation and Line Extract descriptive flexfield.
AttributeTimestamp1	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
AttributeTimestamp10	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
AttributeTimestamp2	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
AttributeTimestamp3	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
AttributeTimestamp4	Date and time segment for the Negotiation and Line Extract descriptive flexfield.

Name	Description
AttributeTimestamp5	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
AttributeTimestamp6	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
AttributeTimestamp7	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
AttributeTimestamp8	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
AttributeTimestamp9	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
AuctionHeaderId	Unique identifier for the auction header.
AwardMode	Indicates mode through which this item was awarded.
AwardStatus	Award status for this item.
AwardedQuantity	Total quantity awarded for auction.
BestBidBidCurrencyCode	Bid currency code for bid with the best price and score.
BestBidBidCurrencyPrice	Price in bid currency for bid with the best price and score.
BestBidBidNumber	Bid number for bid with the best price and score ratio.
BestBidBidPrice	Price for bid with the best price and score ratio.
BestBidCurrencyCode	Currency code of best bid.
BestBidCurrencyPrice	Best bid price in the best bid currency.
BestBidFirstBidPrice	First Bid price received.
BestBidNumber	Bid Number of bid containing best price.
BestBidPrice	Identifier for the price in best bid.
BestBidPromisedDate	Date on which the best bid is promised.
BestBidProxyLimitPrice	Proxy Bid price for the best bid.
BestBidQuantity	Indicates quantity in best bid.
BestBidScore	Score for bid with the best price and score ratio.
BidStartPrice	Price that bids can start from.
CarrierId	Indicates carrier ID of shipping method.
CategoryId	Unique Identifier for category.
CloseBiddingDate	Date when the bidding is closed for this item.
CreatedBy	Indicates user who created the row.
CreationDate	Indicates date and time of the creation of the row.
CurrentPrice	Indicates current price of item being paid outside auction.
DifferentialResponseType	Indicates negotiation item's price differential response type.
DispLineNumber	Indicates internal number used for ordering lines.

Name	Description
DisplayTargetPriceFlag	Value that indicates whether to display target price to bidders.
DocumentDispLineNumber	Indicates document line number to display.
GroupType	Unique identifier indicating group type.
HasAttributesFlag	Value that indicates if the line item has attributes.
HasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
HasPaymentsFlag	Value that indicates whether this line has payments defined under it.
HasPriceDifferentialsFlag	Value that indicates if the item has price differentials.
HasPriceElementsFlag	Value that indicates if any supplier cost factors exists for the line.
HasQuantityTiers	Indicates whether there are quantity tiers or not.
HasShipmentsFlag	Value that indicates if the line has shipments.
InvOrgId	Unique identifier for inventory organization ID.
ItemDescription	Unique identifier for item description.
ItemId	Unique identifier for item ID.
ItemRevision	Unique identifier for item revision ID.
JobId	Unique identifier for job ID.
LastAmendmentUpdate	Amendment number for which this line was last modified.
LastUpdateDate	Indicates the date and time of the last update of the row.
LastUpdateLogin	Indicates the session login associated to the user who last updated the row.
LastUpdatedBy	Indicates the user who last updated the row.
LineNumber	Identifier for the internal line number.
LineOriginationCode	Indicates line origination code.
LineTypeId	Indicates line type ID.
MaxRetainageAmount	Maximum amount that can be retained across all invoices for this line.
MaxSubLineSequenceNumber	Maximum subline sequence number for a lot or group.
ModeOfTransport	Type of transportation used to ship the product, such as truck, air, boat.
ModifiedDate	Indicates last modified date.
ModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NeedByDate	Date on which the item is needed at shipping location.
NoAward	Value to identify if the negotiation line has been marked as no award.
NoteToBidders	Indicates note to the bidders in the negotiation.
NumberOfBids	Indicates number of bids received for this item.

Name	Description
NumberOfExtensions	Indicates number of auto extensions received on this line item.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
OrderTypeLookupCode	Indicates line type basis lookup code.
ParentLineNumber	Indicates line number of parent lot or group.
PoAgreedAmount	Indicates budgeted purchase order amount.
PoMinRelAmount	Indicates purchase order minimum release amount.
PrcBuId	Unique ID for procurement business unit.
PriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
PriceBreakType	Indicates type of price break.
PriceDiffShipmentNumber	Indicates price differential shipment number.
PriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
ProgressPymtRatePercent	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
ProjectAwardId	Unique identifier of the award which is association with this line.
ProjectExpOrganizationId	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
ProjectExpenditureItemDate	Date used for accounting the transaction for this line in Oracle Projects.
ProjectExpenditureType	Expenditure type in Oracle Projects associated with this line.
ProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
ProjectTaskId	Unique identifier of the task in Oracle projects to which the cost of this line will be charged when executed in Oracle purchasing.
PurchaseBasis	Indicates line type purchase basis.
Quantity	Identifies the quantity of the line items.
QuantityDisabledFlag	Value that indicates if quantity is disabled for the line in RFI.
RecommendedAwardAmount	Recommended award amount for a line.
RecoupmentRatePercent	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
ReqBuId	Identifies the requisitioning business unit for this item.
RequestedDeliveryDate	Date when the designated product that the procurement organization intends to buy is needed.
RequestedShipDate	Date when the buyer company wants the supplier to ship out the designated product that the buyer company intends to buy.
RequisitionNumber	Indicates requisition number.
RetainageRatePercent	Percentage of the invoice line amount that will be retained until the work is completed and accepted.

Name	Description
ServiceLevel	Priority of transportation that affects how quickly goods will be transported.
ShipToLocationId	Unique location identifier to which auction items will be shipped.
SourceDocId	Indicates source document ID.
SourceDocNumber	Indicates source document number for display.
SourceLineId	Indicates source document line ID.
SourceLineNumber	Indicates source document line number for display.
SubLineSequenceNumber	Indicates lot or group line's sequence within the lot or group.
TargetPrice	Indicates target price for item
UnitDisplayTargetFlag	Value that indicates whether to display target price of unit price to suppliers or not.
UnitTargetPrice	Indicates target price for auction item unit price.
UomCode	Indicates code for unit of measure.
WorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.

Negotiation Line Public Details

The Negotiation Line Public Details view object contains details about the negotiation lines and attributes associated with them.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationLinePublicBIVO

Primary Keys :

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ApplicationId	Value that uniquely identifies the negotiation line application.
CreatedBy	User who created the negotiation line row.
CreationDate	Date and time when the negotiation line row was created.
FlexfieldCode	Code that identifies the negotiation line descriptive flexfield.
LastUpdateDate	Date when the negotiation line row was last updated.

Name	Description
LastUpdatedBy	User who last updated the negotiation line row.
s_k_5000	Value that uniquely identifies the negotiation line associated to the negotiation line descriptive flexfield. This is the first primary key of the negotiation line descriptive flexfield object.
s_k_5001	Value that uniquely identifies the negotiation line associated to the negotiation line descriptive flexfield. This is the second primary key of the negotiation line descriptive flexfield object.

Negotiation Price Tier Details - Desupported

This view object is desupported and won't be maintained any more. Use the Negotiation Price Tier Details view object instead.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationPriceTierPVO

Primary Keys : AuctionHeaderId, LineNumber, ShipmentNumber

Initial Extract Date : NegotiationShipmentCreationDate

Incremental Extract Date : NegotiationShipmentLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier for the negotiation header.
CategoryCategoryId	Indicates the unique identifier of category.
CategoryCategoryName	Name of the category.
CategoryDescription	Description of the category.
CategoryEnabledFlag	Value that indicates if the requirement category has been enabled.
CategoryJobDefinitionName	Package of the job definition under which the negotiation is created.
CategoryJobDefinitionPackage	Name of the job definition under which the negotiation is created.
CategoryStructureInstanceNumber	Instance number of the requirement attribute structure.
DailyConversionTypeNegoHdrConversionTy	Conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrDescription	Description of the response header.
DailyConversionTypeNegoHdrEnableCrossR	Value that indicates if the cross rate has been enabled.
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates if the fem is enabled in the response header.

Name	Description
DailyConversionTypeNegoHdrFemRateType	Code for the fem rate type in response header.
DailyConversionTypeNegoHdrFemScenario	Current status of the fem in response header.
DailyConversionTypeNegoHdrFemTimefran	Time frame when the requirement was answered.
DailyConversionTypeNegoHdrPivotCurrenc	Currency code of the best response.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if negotiation is secured.
DailyConversionTypeNegoHdrUserConversi	Conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
ItemNumber	Number of the line item.
LineNumber	Negotiation Line Item number.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalAmount	Unique identifier indicating negotiation Approval Amount. If negotiation is created from requisitions, approval amount will be defaulted from requisition amount.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.

Name	Description
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCloseDateType	Indicates the type of close date.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.

Name	Description
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDaysAfterOpenDate	Indicates close date by number of days after open date.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPricel	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.

Name	Description
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.

Name	Description
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderNegApprovalDate	Date when the approve or reject decision is made.
NegotiationHeaderNegApprovalEnabledFla	Value that indicates whether negotiation approval is enabled.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.

Name	Description
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDat	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFla	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersFl	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.

Name	Description
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderReqBuId	ID that represents a requisition business unit.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtF	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.

Name	Description
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationLineAuctionHeaderId	Unique identifier for the auction header.
NegotiationLineAwardMode	Indicates mode through which this item was awarded.
NegotiationLineAwardStatus	Award status for this item.
NegotiationLineAwardedQuantity	Total quantity awarded for auction.
NegotiationLineBestBidBidCurrencyCode	Bid currency code for bid with the best price and score.
NegotiationLineBestBidBidCurrencyPrice	Price in bid currency for bid with the best price and score.
NegotiationLineBestBidBidNumber	Bid number for bid with the best price and score ratio.
NegotiationLineBestBidBidPrice	Price for bid with the best price and score ratio.
NegotiationLineBestBidCurrencyCode	Currency code of best bid.
NegotiationLineBestBidCurrencyPrice	Best bid price in the best bid currency.

Name	Description
NegotiationLineBestBidFirstBidPrice	First Bid price received.
NegotiationLineBestBidNumber	Bid Number of bid containing best price.
NegotiationLineBestBidPrice	Identifier for the price in best bid.
NegotiationLineBestBidPromisedDate	Date on which the best bid is promised.
NegotiationLineBestBidProxyLimitPrice	Proxy Bid price for the best bid.
NegotiationLineBestBidQuantity	Indicates quantity in best bid.
NegotiationLineBestBidScore	Score for bid with the best price and score ratio.
NegotiationLineBidStartPrice	Price that bids can start from.
NegotiationLineCategoryId	Unique Identifier for category.
NegotiationLineCloseBiddingDate	Date when the bidding is closed for this item.
NegotiationLineCreatedBy	Indicates user who created the row.
NegotiationLineCreationDate	Indicates date and time of the creation of the row.
NegotiationLineCurrentPrice	Indicates current price of item being paid outside auction.
NegotiationLineDifferentialResponseType	Indicates negotiation item's price differential response type.
NegotiationLineDispLineNumber	Indicates internal number used for ordering lines.
NegotiationLineDisplayTargetPriceFlag	Value that indicates whether to display target price to bidders.
NegotiationLineDocumentDispLineNumber	Indicates document line number to display.
NegotiationLineGroupType	Unique identifier indicating group type.
NegotiationLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationLineHasPriceDifferentialsFlag	Value that indicates if the item has price differentials.
NegotiationLineHasPriceElementsFlag	Value that indicates if any supplier cost factors exists for the line.
NegotiationLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationLineInvOrgId	Unique identifier for inventory organization ID.
NegotiationLineItemDescription	Unique identifier for item description.
NegotiationLineItemId	Unique identifier for item ID.
NegotiationLineItemRevision	Unique identifier for item revision ID.
NegotiationLineJobId	Unique identifier for job ID.
NegotiationLineLastAmendmentUpdate	Amendment number for which this line was last modified.

Name	Description
NegotiationLineLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationLineLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationLineLastUpdatedBy	Indicates the user who last updated the row.
NegotiationLineLineNumber	Identifier for the internal line number.
NegotiationLineLineOriginationCode	Indicates line origination code.
NegotiationLineLineTypeId	Indicates line type ID.
NegotiationLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line.
NegotiationLineMaxSubLineSequenceNum	Maximum subline sequence number for a lot or group.
NegotiationLineModifiedDate	Indicates last modified date.
NegotiationLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationLineNoAward	Value to identify if the negotiation line has been marked as no award.
NegotiationLineNoteToBidders	Indicates note to the bidders in the negotiation.
NegotiationLineNumberOfBids	Indicates number of bids received for this item.
NegotiationLineNumberOfExtensions	Indicates number of auto extensions received on this line item.
NegotiationLineObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationLineOrderTypeLookupCode	Indicates line type basis lookup code.
NegotiationLineParentLineNumber	Indicates line number of parent lot or group.
NegotiationLinePoAgreedAmount	Indicates budgeted purchase order amount.
NegotiationLinePoMinRelAmount	Indicates purchase order minimum release amount.
NegotiationLinePrcBuId	Unique ID for procurement business unit.
NegotiationLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationLinePriceBreakType	Indicates type of price break.
NegotiationLinePriceDiffShipmentNumber	Indicates price differential shipment number.
NegotiationLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationLineProgressPymtRatePercent	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationLineProjectExpOrganizationId	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationLineProjectExpenditureItemDat	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationLineProjectExpenditureType	Expenditure type in Oracle Projects associated with this line.

Name	Description
NegotiationLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationLineProjectTaskId	Unique identifier of the task in Oracle projects to which the cost of this line will be charged when executed in Oracle purchasing.
NegotiationLinePurchaseBasis	Indicates line type purchase basis.
NegotiationLineQuantity	Identifies the quantity of the line items.
NegotiationLineQuantityDisabledFlag	Value that indicates if quantity is disabled for the line in RFI.
NegotiationLineRecoupmentRatePercent	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationLineRequisitionNumber	Indicates requisition number.
NegotiationLineRetainageRatePercent	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationLineShipToLocationId	Unique location identifier to which auction items will be shipped.
NegotiationLineSourceDocId	Indicates source document ID.
NegotiationLineSourceDocNumber	Indicates source document number for display.
NegotiationLineSourceLineId	Indicates source document line ID.
NegotiationLineSourceLineNumber	Indicates source document line number for display.
NegotiationLineSubLineSequenceNumber	Indicates lot or group line's sequence within the lot or group.
NegotiationLineTargetPrice	Indicates target price for item
NegotiationLineUnitDisplayTargetFlag	Value that indicates whether to display target price of unit price to suppliers or not.
NegotiationLineUnitTargetPrice	Indicates target price for auction item unit price.
NegotiationLineUomCode	Indicates code for unit of measure.
NegotiationLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
NegotiationParentLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationParentLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationParentLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationParentLineAuctionHeaderId	Unique identifier for the negotiation header.
NegotiationParentLineAwardMode	Indicates mode through which this item was awarded.
NegotiationParentLineAwardStatus	Award status for this item.
NegotiationParentLineAwardedQuantity	Total quantity awarded for auction.
NegotiationParentLineBestBidBidCurrencyC	Response currency code for response with the best price and score.
NegotiationParentLineBestBidBidCurrencyP	Price in response currency for response with the best price and score.

Name	Description
NegotiationParentLineBestBidBidNumber	Response number for response with the best price and score ratio.
NegotiationParentLineBestBidBidPrice	Price for response with the best price and score ratio.
NegotiationParentLineBestBidCurrencyCod	Currency code of the best response.
NegotiationParentLineBestBidCurrencyPric	Best response price in the best response currency.
NegotiationParentLineBestBidFirstBidPrice	First response price received.
NegotiationParentLineBestBidNumber	Response number of response containing best price.
NegotiationParentLineBestBidPrice	Value that identifies the price in best response.
NegotiationParentLineBestBidPromisedDat	Date on which the best response is promised.
NegotiationParentLineBestBidProxyLimitPr	Proxy response price for the best response.
NegotiationParentLineBestBidQuantity	Indicates quantity in best response.
NegotiationParentLineBestBidScore	Score for Response with the best price and score ratio.
NegotiationParentLineBidStartPrice	Price that responses can start from.
NegotiationParentLineCategoryId	Carrier ID of shipping method.
NegotiationParentLineCloseBiddingDate	Date when responding is closed for this item.
NegotiationParentLineCreatedBy	User who created the negotiation parent line row.
NegotiationParentLineCreationDate	Date and time of the creation of the negotiation parent line row.
NegotiationParentLineCurrentPrice	Current price of item being paid outside negotiation
NegotiationParentLineDifferentialResponse	Negotiation item's price differential response type.
NegotiationParentLineDispLineNumber	Internal number used for ordering lines.
NegotiationParentLineDisplayTargetPriceFl	Value that indicates whether to display the target price to respondents.
NegotiationParentLineDocumentDispLineN	Indicates document line number to display.
NegotiationParentLineGroupType	Unique identifier indicating group type.
NegotiationParentLineHasAttributesFlag	Value that indicates if the line item has any attributes.
NegotiationParentLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationParentLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationParentLineHasPriceDifferentials	Value that indicates if the item has price differentials.
NegotiationParentLineHasPriceElementsFl	Value that indicates if any supplier cost factors exists for the line.
NegotiationParentLineHasQuantityTiers	Value that indicates whether there are quantity tiers or not.
NegotiationParentLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationParentLineInvOrgId	Unique identifier for inventory organization.
NegotiationParentLineItemDescription	Unique identifier for item description.

Name	Description
NegotiationParentLineItemId	Unique identifier for line item.
NegotiationParentLineItemRevision	Unique identifier for item revision.
NegotiationParentLineJobId	Unique identifier for job.
NegotiationParentLineLastAmendmentUpd	Amendment number for which this line was last modified.
NegotiationParentLineLastUpdateDate	Indicates the date and time of the last update of the negotiation parent line row.
NegotiationParentLineLastUpdateLogin	Indicates the session login associated to the user who last updated the negotiation parent line row.
NegotiationParentLineLastUpdatedBy	User who last updated the negotiation parent line row.
NegotiationParentLineLineNumber	Identifier for the internal line number.
NegotiationParentLineLineOriginationCode	Indicates line origination code.
NegotiationParentLineLineTypeId	Indicates line type ID.
NegotiationParentLineMaxRetainageAmou	Maximum amount that can be retained across all invoices for this line.
NegotiationParentLineMaxSubLineSequenc	Value that identifies the maximum subline sequence number for a lot or group.
NegotiationParentLineModifiedDate	Indicates last modified date.
NegotiationParentLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationParentLineNeedByDate	Date the item is needed at shipping location.
NegotiationParentLineNoAward	Value used to identify if the negotiation line has been marked as no award.
NegotiationParentLineNoteToBidders	Indicates note to the respondents in the negotiation.
NegotiationParentLineNumberOfBids	Indicates number of responses received for this item.
NegotiationParentLineNumberOfExtension	Value that indicates number of auto extensions received on this line item.
NegotiationParentLineObjectVersionNumbe	Used to implement optimistic locking where the number gets incremented every time that the row is updated.
NegotiationParentLineOrderTypeLookupCo	Indicates line type basis lookup code.
NegotiationParentLineParentLineNumber	Indicates line number of parent lot or group.
NegotiationParentLinePoAgreedAmount	Indicates budgeted purchase order amount.
NegotiationParentLinePoMinRelAmount	Value that identifies the purchase order minimum release amount.
NegotiationParentLinePrcBuId	Unique ID for procurement business unit.
NegotiationParentLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationParentLinePriceBreakType	Indicates type of price break.
NegotiationParentLinePriceDiffShipmentNu	Indicates type of price break.
NegotiationParentLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationParentLineProgressPymtRatePe	Percentage that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.

Name	Description
NegotiationParentLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationParentLineProjectExpOrganizat	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationParentLineProjectExpenditureIt	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationParentLineProjectExpenditureTy	Expenditure type in Oracle Projects associated with this line.
NegotiationParentLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationParentLineProjectTaskId	Unique identifier of the task in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationParentLinePurchaseBasis	Indicates line type purchase basis.
NegotiationParentLineQuantity	Value that identifies the quantity of the line items.
NegotiationParentLineQuantityDisabledFla	Value that indicates if quantity is disabled for the line in RFI.
NegotiationParentLineRecoupmentRatePer	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationParentLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationParentLineRequisitionNumber	Indicates the requisition number.
NegotiationParentLineRetainageRatePercer	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationParentLineShipToLocationId	Unique identifier for the location of the buyer organization.
NegotiationParentLineSourceDocId	ID that uniquely identifies the source document.
NegotiationParentLineSourceDocNumber	Number that uniquely identifies the source document.
NegotiationParentLineSourceLineId	Unique identifier of the line item.
NegotiationParentLineSourceLineNumber	Response line item number.
NegotiationParentLineSubLineSequenceNu	Sequence number of the line item.
NegotiationParentLineTargetPrice	Indicates the target price for the item
NegotiationParentLineUnitDisplayTargetFla	Value that indicates whether to display the target price to suppliers or not.
NegotiationParentLineUnitTargetPrice	Indicates target price for negotiation item unit price.
NegotiationParentLineUomCode	Value that identifies the code for the unit of measure. For lines that aren't alternates, this value will be defaulted from the negotiation.
NegotiationParentLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
NegotiationShipmentCreatedBy	User who created the row.
NegotiationShipmentCreationDate	Date and time of the creation of the row.
NegotiationShipmentDifferentialResponseT	Negotiation shipment's price differential response type.
NegotiationShipmentEffectiveEndDate	End of the date range within which the row is effective.

Name	Description
NegotiationShipmentEffectiveStartDate	Beginning of the date range within which the row is effective.
NegotiationShipmentHasPriceDifferentialsF	Value that indicates if the negotiation shipment has price differentials.
NegotiationShipmentLastUpdateDate	Date and time when the last negotiation shipment row was updated.
NegotiationShipmentLastUpdateLogin	Session login associated with the user who last updated the negotiation shipment row.
NegotiationShipmentLastUpdatedBy	Indicates user who last updated the negotiation shipment row.
NegotiationShipmentMaxQuantity	Maximum quantity of the shipment allowed.
NegotiationShipmentObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationShipmentPrcBuId	Unique ID for the procurement business unit.
NegotiationShipmentPrice	Target price of the shipment.
NegotiationShipmentQuantity	Quantity of the shipment.
NegotiationShipmentShipToLocationId	Unique identifier of the ship to location.
NegotiationShipmentShipToOrganizationId	Unique identifier of the ship to organization.
NegotiationShipmentShipmentType	Type of shipment.
ShipmentNumber	Shipment number of the award.

Negotiation Price Tier Details

The Negotiation Price Tier Details view object consolidates common information about negotiation price tiers.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationPriceTierExtractPVO

Primary Keys : LineNumber, AuctionHeaderId, ShipmentNumber

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier for the negotiation header.
CreatedBy	User who created the row.
CreationDate	Date and time of the creation of the row.
DifferentialResponseType	Negotiation shipment's price differential response type.

Name	Description
EffectiveEndDate	End of the date range within which the row is effective.
EffectiveStartDate	Beginning of the date range within which the row is effective.
HasPriceDifferentialsFlag	Value that indicates if the negotiation shipment has price differentials.
LastUpdateDate	Date and time when the last negotiation shipment row was updated.
LastUpdateLogin	Session login associated with the user who last updated the negotiation shipment row.
LastUpdatedBy	Indicates user who last updated the negotiation shipment row.
LineNumber	Negotiation Line Item number.
MaxQuantity	Maximum quantity of the shipment allowed.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
PrcBuId	Unique ID for the procurement business unit.
Price	Target price of the shipment.
Quantity	Quantity of the shipment.
ShipToLocationId	Unique identifier of the ship to location.
ShipToOrganizationId	Unique identifier of the ship to organization.
ShipmentNumber	Shipment number of the award.
ShipmentType	Type of shipment.

Negotiation Requirement Details - Desupported

This view object is desupported and won't be maintained any more. Use the Negotiation Requirement Details view object for information on requirements and Negotiation Requirement Section Details view object for information on requirement sections.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationRequirementPVO

Primary Keys : RequirementId

Initial Extract Date : NegotiationRequirementCreationDate

Incremental Extract Date : NegotiationRequirementLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowAlternateLines	Value that indicates whether allow control alternate lines is enabled or not.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAlternateLinesEnabledFl	Value that indicates whether allow control alternate lines is enabled.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalAmount	Unique identifier indicating negotiation Approval Amount. If negotiation is created from requisitions, approval amount will be defaulted from requisition amount.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.

Name	Description
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprIdentification	Identification key for the most recent award approval for the negotiation.
NegotiationHeaderAwardApprovalDate	Date on which the award approval decision was made.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalNote	Field that depicts the note to approvers field entered in the manage award approval page.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardCompleteDateOnl	Date on which the negotiation award is completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardDateOnly	Date on which the negotiation is awarded.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidFrequencyCodeDspF	Value that indicates whether to display response rule to supplier about allowing supplier to submit multiple responses.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidListTypeDspFlag	Value that indicates whether to display response rule to supplier about restricting the negotiation to invited suppliers only.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidRevisionType	Bid Revision Type to indicate whether response revision is allowed.
NegotiationHeaderBidRevisionTypeDspFlag	Value that indicates whether to show bid revision type to supplier.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidScopeCodeDspFlag	Value that indicates whether to display response rule to supplier about allowing supplier to select lines on which to respond.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderBuyerTransportEnabledI	Value that indicates whether buyer managed transportation is enabled.
NegotiationHeaderBuyerTransportFlag	Value that indicates whether buyer will manage transportation.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.

Name	Description
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCloseBiddingDateOnly	Date on which the bidding will be closed for a negotiation.
NegotiationHeaderCloseDateType	Indicates the type of close date.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDaysAfterOpenDate	Indicates close date by number of days after open date.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDisplayBestPriceDspFlag	Value that indicates whether to display response rule to supplier about displaying best price to supplier.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedByPersonId	ID of the person who locked the draft.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedByPerson	ID of the person who unlocked the draft.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPriceI	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExternalPoCreationStatu	Status of purchasing document creation process when the purchasing document is created through external service.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.

Name	Description
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.

Name	Description
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderModeOfTransport	Type of transportation used to ship the product, such as truck, air or boat.
NegotiationHeaderNegApprIdentificationKe	Identification key of the most recent negotiation approval request.
NegotiationHeaderNegApprovalDate	Date when the approve or reject decision is made.
NegotiationHeaderNegApprovalEnabledFla	Value that indicates whether negotiation approval is enabled.
NegotiationHeaderNegApprovalNote	Stores the note to approvers entered on manage negotiation approval page.
NegotiationHeaderNegApprovalStatus	Indicates approval status of the negotiation.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOpenBiddingDateOnly	Date on which the bidding will be open for a negotiation.
NegotiationHeaderOriginalCloseBiddingDat	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoCreationProcess	Indicates whether purchasing document creation process for the negotiation is through web service or purchasing.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.

Name	Description
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProjectsEnabledFlag	Value that indicates if the projects is enabled.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOnly	Date on which the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersF	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderReqBuId	ID that represents a requisition business unit.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderScoringLockPersonId	ID of the person who locked the team scoring.

Name	Description
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderSealedUnlockPersonId	ID of the person who unlocked the sealed auction
NegotiationHeaderSealedUnsealPersonId	ID of the person who unsealed the sealed auction
NegotiationHeaderServiceLevel	Priority of transportation that affects how quickly goods are transported.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtFl	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderSynopsis	Brief description of the negotiation
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTechnicalUnlockPersonI	ID of the person who unlocked the technical part of the RFQ.
NegotiationHeaderTechnicalUnsealPersonI	ID of the person who unsealed the technical part of the RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.

Name	Description
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderTwostageEvalEnabledFla	Yes or No Value to indicate whether the two stage evaluation is enabled.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationRequirementAbsoluteSectionSe	Section sequence of the requirement.
NegotiationRequirementAllowAttachmentC	Value that indicates whether attachments from suppliers are allowed.
NegotiationRequirementAllowComments	Value that indicates whether to allow comments from suppliers.
NegotiationRequirementAuctionHeaderId	Unique identifier of the negotiation header.
NegotiationRequirementCategoryCode	A code identifying the categorization of a supplier attribute, such as business classification or product and services.
NegotiationRequirementCreatedBy	User who created the negotiation requirement row.
NegotiationRequirementCreationDate	Date and time when the negotiation requirement row was created
NegotiationRequirementCreationDateOnly	Date when the requirement was created.
NegotiationRequirementDatatype	Data value type of the requirement.
NegotiationRequirementDateValue	Target value of a date requirement.
NegotiationRequirementDatetimeValue	Target value of a date and time requirement.
NegotiationRequirementDispSeqNumber	Score order within its containing requirement.
NegotiationRequirementDisplayTargetFlag	Value that indicates whether display target value to supplier.
NegotiationRequirementHint	Hint for the current requirement.
NegotiationRequirementIsQuestionBranch	Value that indicates whether the requirement was brought over as a branch from a predefined question.
NegotiationRequirementKnockoutScore	Knockout score of the requirement.
NegotiationRequirementLastAmendmentU	Last amendment update which is used in amendment or new round.
NegotiationRequirementLastUpdateDate	Date when the row was last updated.
NegotiationRequirementLastUpdateLogin	Session login associated with the user who last updated the negotiation requirement row.

Name	Description
NegotiationRequirementLastUpdatedBy	User who last updated the negotiation requirement row.
NegotiationRequirementMaxScore	Maximum score of the requirement.
NegotiationRequirementModifiedDate	Modified date used for a new round or amendment.
NegotiationRequirementModifiedFlag	Value that indicates whether this section is modified in new round or amendment case.
NegotiationRequirementNumberValue	Target value of a number requirement.
NegotiationRequirementObjectVersionNum	Optimistic locking where the number is incremented every time that the row is updated.
NegotiationRequirementParentLevel	Type of the requirement at the parent-level.
NegotiationRequirementParentRequiremen	Requirement ID for the parent requirement of a requirement that isn't at the first level.
NegotiationRequirementPreviousRequirem	Requirement ID of the previous document.
NegotiationRequirementQuestionId	Unique identifier of the requirement question.
NegotiationRequirementReqDisplayNumbe	Display number of the requirement.
NegotiationRequirementRequirementName	Requirement name entered by the buyer.
NegotiationRequirementRequirementText	Text of the requirements.
NegotiationRequirementRequirementTreeL	The level where the requirement is located.
NegotiationRequirementRequirementType	Type of the requirement.
NegotiationRequirementResponseType	Type of the requirement response.
NegotiationRequirementRevisionNumber	Revision number for the requirement.
NegotiationRequirementRootRequirementI	Requirement ID of the first level requirement in this branch.
NegotiationRequirementScoreId	Unique identifier for the requirement score.
NegotiationRequirementScoringMethod	Scoring method used to score each requirement.
NegotiationRequirementScoringType	Acceptable response values type for the requirement responses.
NegotiationRequirementSectionId	Unique identifier for the requirement section.
NegotiationRequirementSequenceNumber	Sequence number of the requirement.
NegotiationRequirementSupplierLevel	Supplier level this requirement is targeted.
NegotiationRequirementTextValue	Acceptable value for a text requirement.
NegotiationRequirementWeight	Weight of the requirement.
NegotiationSectionAuctionHeaderId	Unique identifier for the negotiation header.
NegotiationSectionCreatedBy	User who created the requirement section row.
NegotiationSectionCreationDate	Date and time when the requirement section row was created.
NegotiationSectionDispSeqNumber	Score order within its containing requirement.
NegotiationSectionIsInternal	Value that indicates if the section is internal which only contains internal requirements.

Name	Description
NegotiationSectionLastAmendmentUpdate	Last amendment update which is used in amendment or new round.
NegotiationSectionLastUpdateDate	Date and time of the last update of the requirement section row.
NegotiationSectionLastUpdateLogin	Session login associated to the user who last updated the requirement section row.
NegotiationSectionLastUpdatedBy	User who last updated the requirement section row.
NegotiationSectionModifiedFlag	Value that indicates whether this section is modified in new round or amendment case.
NegotiationSectionObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
NegotiationSectionPreviousSectionId	Section ID of the previous document used during copy negotiation or while creating new round or an amendment.
NegotiationSectionSectionDisplayNumber	Display number of the requirement section.
NegotiationSectionSectionId	Unique identifier for the requirement section.
NegotiationSectionSectionLevel	Section level of the requirement.
NegotiationSectionSectionName	Section name of the requirement.
NegotiationSectionTwoPartSectionType	Lookup code of two stage evaluation stage lookup type.
NegotiationStatus	Current status of the negotiation.
NegotiationStatusDisplayName	Display name of the current state of the negotiation.
ParentRequirementScoreAccResponseId	Response ID for acceptable values that were brought over when adding question as a requirement.
ParentRequirementScoreAllowAttachmentC	Value that indicates whether attachments from suppliers are allowed.
ParentRequirementScoreAuctionHeaderId	Unique identifier for the negotiation header.
ParentRequirementScoreCreatedBy	User who created the requirement score row.
ParentRequirementScoreCreationDate	Date and time when the requirement score row was created.
ParentRequirementScoreDateFromRange	Beginning of range of acceptable values for a date requirement.
ParentRequirementScoreDateToRange	End of range of acceptable values for a date requirement.
ParentRequirementScoreDatetimeFromRan	Beginning of range of acceptable values for a date and time requirement.
ParentRequirementScoreDatetimeToRange	End of range of acceptable values for a date and time requirement.
ParentRequirementScoreDispSeqNumber	Score order within its containing requirement.
ParentRequirementScoreIsDefaultScoreRow	Value that indicates if this is the special no response row.
ParentRequirementScoreLastUpdateDate	Date and time when the requirement score row was updated.
ParentRequirementScoreLastUpdateLogin	Session login associated to the user who last updated the requirement score row.
ParentRequirementScoreLastUpdatedBy	User who last updated the requirement score row.
ParentRequirementScoreNumberFromRang	Beginning of range of acceptable values for a number requirement.
ParentRequirementScoreNumberToRange	End of range of acceptable values for a number requirement.

Name	Description
ParentRequirementScoreObjectVersionNum	Used to implement optimistic locking and the number is incremented every time that the row is updated.
ParentRequirementScorePreviousScoreId	Acceptable values for the previous document.
ParentRequirementScoreRequirementId	Unique identifier for the requirement.
ParentRequirementScoreScore	Unique identifier for the requirement score.
ParentRequirementScoreScoreDisplayNumb	Unique identifier for the response value.
ParentRequirementScoreScoreId	Unique identifier for the requirement score.
ParentRequirementScoreScoreLevel	Level of the requirement score.
ParentRequirementScoreTargetFlag	Value that indicates if this response value is the target response value for this requirement.
ParentRequirementScoreTextValue	Acceptable value for a text requirement.
RequirementId	Unique identifier for the requirement.

Negotiation Requirement Details

The Negotiation Requirement Details view object consolidates common information about negotiation requirements.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationRequirementExtractPVO

Primary Keys : AuctionHeaderId, RequirementId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AbsoluteSectionSequence	Section sequence of the requirement.
AllowAttachmentCode	Value that indicates whether attachments from suppliers are allowed.
AllowComments	Value that indicates whether to allow comments from suppliers.
AuctionHeaderId	Unique identifier of the negotiation header.
CategoryCode	A code identifying the categorization of a supplier attribute, such as business classification or product and services.
CreatedBy	User who created the negotiation requirement row.
CreationDate	Date and time when the negotiation requirement row was created

Name	Description
Datatype	Data value type of the requirement.
DateValue	Target value of a date requirement.
DatetimeValue	Target value of a date and time requirement.
DispSeqNumber	Score order within its containing requirement.
DisplayTargetFlag	Value that indicates whether display target value to supplier.
Hint	Hint for the current requirement.
IsQuestionBranch	Value that indicates whether the requirement was brought over as a branch from a predefined question.
KnockoutScore	Knockout score of the requirement.
LastAmendmentUpdate	Last amendment update which is used in amendment or new round.
LastUpdateDate	Date when the row was last updated.
LastUpdateLogin	Session login associated with the user who last updated the negotiation requirement row.
LastUpdatedBy	User who last updated the negotiation requirement row.
MaxScore	Maximum score of the requirement.
ModifiedDate	Modified date used for a new round or amendment.
ModifiedFlag	Value that indicates whether this section is modified in new round or amendment case.
NumberValue	Target value of a number requirement.
ObjectVersionNumber	Optimistic locking where the number is incremented every time that the row is updated.
ParentLevel	Type of the requirement at the parent-level.
ParentRequirementId	Requirement ID for the parent requirement of a requirement that isn't at the first level.
PreviousRequirementId	Requirement ID of the previous document.
QuestionId	Unique identifier of the requirement question.
ReqDisplayNumber	Display number of the requirement.
RequirementId	Unique identifier for the requirement.
RequirementName	Requirement name entered by the buyer.
RequirementText	Text of the requirements.
RequirementTreeLevel	The level where the requirement is located.
RequirementType	Type of the requirement.
ResponseType	Type of the requirement response.
RevisionNumber	Revision number for the requirement.
RootRequirementId	Requirement ID of the first level requirement in this branch.

Name	Description
ScoreId	Unique identifier for the requirement score.
ScoringMethod	Scoring method used to score each requirement.
ScoringType	Acceptable response values type for the requirement responses.
SectionId	Unique identifier for the requirement section.
SequenceNumber	Sequence number of the requirement.
SupplierLevel	Supplier level this requirement is targeted.
TextValue	Acceptable value for a text requirement.
Weight	Weight of the requirement.

Negotiation Requirement Response Details

The Negotiation Requirement Response Details view object contains information about the response values for requirements.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationRespRequirementValuesExtractPVO

Primary Keys : RequirementValueId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier of the negotiation
BidNumber	Value that identifies the response number.
CreatedBy	User who created the requirement value row.
CreationDate	Date and time of the creation of the requirement value row.
DateValue	Date of a manually entered response to requirement value.
DatetimeValue	Date and time of a manually entered response to requirement value.
IsSelectedFlag	Value that indicates if the acceptable response value is selected by the supplier.
LastUpdateDate	Date and time of the last update of the requirement value row.
LastUpdateLogin	Session login associated with the user who last updated the requirement value row.

Name	Description
LastUpdatedBy	User who last updated the requirement value row.
NumberValue	Value that identifies the number of manually entered responses to a requirement value.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
OldDateValue	Value that identifies the old response value for a date requirement.
OldDatetimeValue	Value that identifies the old response value for a date and time requirement.
OldIsSelectedFlag	Value that indicates if the old acceptable response value is selected by the supplier.
OldNumberValue	Value that identifies the old response value for a number requirement.
OldTextValue	Value that identifies the old response value for a text or URL requirement.
RequirementId	Unique identifier for the requirement.
RequirementValueId	Internal system identifier for a response question details.
ScoreId	Unique identifier of the acceptable response scores.
TextValue	Value that identifies the text of a manually entered response to requirement question value.

Negotiation Requirement Response Value Details

The Negotiation Requirement Response Value Details view object contains information about the response details for each requirement in a negotiation.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationResponseRequirementsExtractPVO

Primary Keys : BidNumber, RequirementId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier specifying the auction number.
BidNumber	Unique identifier specifying the response number.
Comments	Comments entered by supplier when responding to the requirements.
CreatedBy	Supplier user who responded to the requirements.
CreationDate	Date when supplier responded to the requirements.

Name	Description
HasBidFlag	Value that indicates if the supplier has responded to the requirements.
InterfaceLineId	Unique identifier of the interface line item.
InternalNote	Internal note added by the supplier while responding to the requirements.
LastUpdateDate	Date when the supplier updated the requirement response.
LastUpdateLogin	Session login associated to the user who most recently updated the requirement response.
LastUpdatedBy	Supplier who last updated the requirement response.
ObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
OldComments	Old comments entered by the supplier while responding the requirements.
RequirementId	Unique identifier of the requirement.
Score	Score of the requirement.
SectionId	Unique identifier of the requirement section.
SequenceNumber	Display number of the requirement section.
WeightedScore	Weighted score of the requirement.
WorksheetName	Name of the spreadsheet to score the requirements in offline method.
WorksheetSequenceNumber	Display number of the requirement section in the scoring spreadsheet.

Negotiation Requirement Score Details

The Negotiation Requirement Score Details view object contains information about requirements scored manually by the team members.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationTeamRequirementScoresExtractPVO

Primary Keys : PersonId, BidNumber, RequirementId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier of negotiation document.
BidNumber	Unique identifier of response number.

Name	Description
CreatedBy	User who has scored the response.
CreationDate	Date when the user scored the response.
InternalNote	Internal note added while scoring the response.
LastUpdateDate	Date when the user previously scored the response.
LastUpdateLogin	Session login associated with the user who most recently updated the response scores.
LastUpdatedBy	User who most recently updated the response scores.
ObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
PersonId	Unique identifier of the user who scored the response.
RequirementId	Unique identifier of the requirement in a negotiation.
Score	Score entered by the team member for a requirement in a negotiations
SectionId	Unique identifier of the requirement section.

Negotiation Requirement and Scoring Details

The Negotiation Requirement and Scoring Details view object consolidates common information about negotiation requirements and their scoring aspects.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationRequirementAndScoringPVO

Primary Keys : NegotiationRequirementRequirementId, ScoreId

Initial Extract Date : NegotiationRequirementScoreCreationDate

Incremental Extract Date : NegotiationRequirementScoreLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowAlternateLines	Value that indicates whether allow control alternate lines is enabled or not.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAlternateLinesEnabledFl	Value that indicates whether allow control alternate lines is enabled.

Name	Description
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalAmount	Unique identifier indicating negotiation Approval Amount. If negotiation is created from requisitions, approval amount will be defaulted from requisition amount.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprIdentification	Identification key for the most recent award approval for the negotiation.
NegotiationHeaderAwardApprovalDate	Date on which the award approval decision was made.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalNote	Field that depicts the note to approvers field entered in the manage award approval page.

Name	Description
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardCompleteDateOnl	Date on which the negotiation award is completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardDateOnly	Date on which the negotiation is awarded.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidFrequencyCodeDspF	Value that indicates whether to display response rule to supplier about allowing supplier to submit multiple responses.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidListTypeDspFlag	Value that indicates whether to display response rule to supplier about restricting the negotiation to invited suppliers only.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidRevisionType	Bid Revision Type to indicate whether response revision is allowed.
NegotiationHeaderBidRevisionTypeDspFlag	Value that indicates whether to show bid revision type to supplier.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidScopeCodeDspFlag	Value that indicates whether to display response rule to supplier about allowing supplier to select lines on which to respond.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderBuyerTransportEnabledI	Value that indicates whether buyer managed transportation is enabled.
NegotiationHeaderBuyerTransportFlag	Value that indicates whether buyer will manage transportation.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCloseBiddingDateOnly	Date on which the bidding will be closed for a negotiation.
NegotiationHeaderCloseDateType	Indicates the type of close date.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.

Name	Description
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDaysAfterOpenDate	Indicates close date by number of days after open date.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDisplayBestPriceDspFlag	Value that indicates whether to display response rule to supplier about displaying best price to supplier.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedByPersonId	ID of the person who locked the draft.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedByPerson	ID of the person who unlocked the draft.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPricel	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExternalPoCreationStatu	Status of purchasing document creation process when the purchasing document is created through external service.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.

Name	Description
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderModeOfTransport	Type of transportation used to ship the product, such as truck, air or boat.
NegotiationHeaderNegApprIdentificationKe	Identification key of the most recent negotiation approval request.
NegotiationHeaderNegApprovalDate	Date when the approve or reject decision is made.
NegotiationHeaderNegApprovalEnabledFla	Value that indicates whether negotiation approval is enabled.

Name	Description
NegotiationHeaderNegApprovalNote	Stores the note to approvers entered on manage negotiation approval page.
NegotiationHeaderNegApprovalStatus	Indicates approval status of the negotiation.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOpenBiddingDateOnly	Date on which the bidding will be open for a negotiation.
NegotiationHeaderOriginalCloseBiddingDa	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoCreationProcess	Indicates whether purchasing document creation process for the negotiation is through web service or purchasing.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.

Name	Description
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProjectsEnabledFlag	Value that indicates if the projects is enabled.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOnly	Date on which the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersFl	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderReqBuId	ID that represents a requisition business unit.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderScoringLockPersonId	ID of the person who locked the team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderSealedUnlockPersonId	ID of the person who unlocked the sealed auction
NegotiationHeaderSealedUnsealPersonId	ID of the person who unsealed the sealed auction
NegotiationHeaderServiceLevel	Priority of transportation that affects how quickly goods are transported.

Name	Description
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtF	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderSynopsis	Brief description of the negotiation
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTechnicalUnlockPersonI	ID of the person who unlocked the technical part of the RFQ.
NegotiationHeaderTechnicalUnsealPersonI	ID of the person who unsealed the technical part of the RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderTwostageEvalEnabledFla	Yes or No Value to indicate whether the two stage evaluation is enabled.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.

Name	Description
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationRequirementAbsoluteSectionSe	Value that identifies the section sequence of the requirement.
NegotiationRequirementAllowAttachmentC	Value that indicates whether attachments from suppliers are allowed.
NegotiationRequirementAllowComments	Value that indicates whether to allow comments from suppliers.
NegotiationRequirementAuctionHeaderId	Unique identifier of the negotiation header.
NegotiationRequirementCategoryCode	Value that identifies the code identifying the categorization of a supplier attribute, such as business classification or product and services.
NegotiationRequirementCreatedBy	User who created the negotiation header row.
NegotiationRequirementCreationDate	Date and time when the negotiation header row was created.
NegotiationRequirementCreationDateOnly	Date when the requirement was created.
NegotiationRequirementDatatype	Data value type of the requirement.
NegotiationRequirementDateValue	Value that identifies the target value of a date requirement.
NegotiationRequirementDatetimeValue	Value that identifies the target value of a date and time requirement.
NegotiationRequirementDispSeqNumber	Value that identifies the score order within its containing requirement.
NegotiationRequirementDisplayTargetFlag	Value that indicates whether to display target value to supplier.
NegotiationRequirementHint	Value that identifies the hint for the current requirement.
NegotiationRequirementIsQuestionBranch	Value that indicates whether the requirement was brought over as a branch from a predefined question.
NegotiationRequirementKnockoutScore	Value that identifies the knockout score of the requirement.
NegotiationRequirementLastAmendmentU	Value that identifies the last amendment update which is used in amendment or new round.
NegotiationRequirementLastUpdateDate	Date and time of the last update of the negotiation requirement row.
NegotiationRequirementLastUpdateLogin	Session login associated with the user who last updated the negotiation requirement row.
NegotiationRequirementLastUpdatedBy	User who last updated the negotiation requirement row.
NegotiationRequirementMaxScore	Value that identifies the maximum score of the requirement.
NegotiationRequirementModifiedDate	Value that identifies the modified date used for a new round or amendment.
NegotiationRequirementModifiedFlag	Value that indicates whether this section is modified in new round or amendment case.
NegotiationRequirementNumberValue	Value that identifies the target value of a number requirement.
NegotiationRequirementObjectVersionNum	Optimistic locking where the number is incremented every time that the row is updated.

Name	Description
NegotiationRequirementParentLevel	Value that identifies the type of the requirement at the parent level.
NegotiationRequirementParentRequiremen	Value that identifies the requirement ID for the parent requirement that's not a first-level requirement.
NegotiationRequirementPreviousRequirem	Unique identifier for the requirement of the previous document.
NegotiationRequirementQuestionId	Unique identifier of the requirement question.
NegotiationRequirementReqDisplayNumbe	Value that identifies the display number of the requirement.
NegotiationRequirementRequirementId	Unique identifier of the requirement.
NegotiationRequirementRequirementName	Value that identifies the requirement name entered by the buyer.
NegotiationRequirementRequirementText	Value that identifies the text of the requirements
NegotiationRequirementRequirementTreeL	Value that identifies the level at which the requirement is located.
NegotiationRequirementRequirementType	Value that identifies the type of the requirement.
NegotiationRequirementResponseType	Value that identifies the type of the requirement response.
NegotiationRequirementRevisionNumber	Value that identifies the revision number for the requirement.
NegotiationRequirementRootRequirementI	Value that identifies the requirement ID of the first-level requirement in this branch.
NegotiationRequirementScoreAccResponse	Value that identifies the response ID for acceptable values that were brought over when adding question as a requirement.
NegotiationRequirementScoreAllowAttachn	Value that indicates whether attachments from suppliers are allowed.
NegotiationRequirementScoreAuctionHead	Unique identifier for the negotiation header.
NegotiationRequirementScoreCreatedBy	User who created the requirement score row.
NegotiationRequirementScoreCreationDate	Date and time the requirement score row was created.
NegotiationRequirementScoreDateFromRar	Beginning of range of acceptable values for a date requirement.
NegotiationRequirementScoreDateToRange	End of range of acceptable values for a date requirement.
NegotiationRequirementScoreDatetimeFror	Beginning of range of acceptable values for a date and time requirement.
NegotiationRequirementScoreDatetimeToR	End of range of acceptable values for a date and time requirement.
NegotiationRequirementScoreDispSeqNum	Value that identifies the score order within its containing requirement.
NegotiationRequirementScoreId	Unique identifier for the requirement score.
NegotiationRequirementScoreIsDefaultScor	Value that indicates if this is the special no response row.
NegotiationRequirementScoreLastUpdateD	Date and time the row was last updated.
NegotiationRequirementScoreLastUpdateL	Session login associated with the user who last updated the requirement score row.
NegotiationRequirementScoreLastUpdated	User who last updated the requirement score row.
NegotiationRequirementScoreNumberFrom	Value that identifies the beginning of range of acceptable values for a number requirement.
NegotiationRequirementScoreNumberToRa	Value that identifies the end of range of acceptable values for a number requirement.

Name	Description
NegotiationRequirementScoreObjectVersio	Optimistic locking where the number is incremented every time that the row is updated.
NegotiationRequirementScorePreviousScor	Value that identifies the acceptable values for the previous document.
NegotiationRequirementScoreRequirement	Unique identifier for the requirement.
NegotiationRequirementScoreScore	Unique identifier for the requirement score.
NegotiationRequirementScoreScoreDisplay	Unique identifier for the response value.
NegotiationRequirementScoreScoreLevel	Value that identifies the level of the requirement score.
NegotiationRequirementScoreTargetFlag	Value that indicates if this response value is the target response value for this requirement.
NegotiationRequirementScoreTextValue	Value that identifies the acceptable value for a text requirement.
NegotiationRequirementScoringMethod	Value that identifies the scoring method used to score each requirement.
NegotiationRequirementScoringType	Value that identifies the acceptable response values type for the requirement responses.
NegotiationRequirementSectionId	Unique identifier for the requirement section.
NegotiationRequirementSequenceNumber	Value that identifies the sequence number of the requirement.
NegotiationRequirementSupplierLevel	Value that identifies the supplier level this requirement is targeting.
NegotiationRequirementTextValue	Value that identifies the acceptable value for a text requirement.
NegotiationRequirementWeight	Value that identifies the weight of the requirement.
NegotiationSectionAuctionHeaderId	Unique identifier for the Negotiation header.
NegotiationSectionCreatedBy	User who created the negotiation section row.
NegotiationSectionCreationDate	Date and time when the negotiation section row was created.
NegotiationSectionDispSeqNumber	Value that identifies the score order within its containing requirement.
NegotiationSectionIsInternal	Value that indicates if the section is internal and only contains internal requirements.
NegotiationSectionLastAmendmentUpdate	Last amendment update which is used in an amendment or new round.
NegotiationSectionLastUpdateDate	Date and time of the last update of the negotiation section row.
NegotiationSectionLastUpdateLogin	Session login associated with the user who last updated the negotiation section row.
NegotiationSectionLastUpdatedBy	User who last updated the negotiation section row.
NegotiationSectionModifiedFlag	Value that indicates whether this section is modified in a new round or amendment case.
NegotiationSectionObjectVersionNumber	Optimistic locking where the number is incremented every time that the row is updated.
NegotiationSectionPreviousSectionId	Value that identifies the section ID of the previous document used during copy negotiation or while creating new round or an amendment.
NegotiationSectionSectionDisplayNumber	Display number of the requirement section.
NegotiationSectionSectionId	Unique identifier of the requirement.
NegotiationSectionSectionLevel	Value that identifies the section level of the requirement.

Name	Description
NegotiationSectionSectionName	Value that identifies the section name of the requirement.
NegotiationSectionTwoPartSectionType	Value that identifies the lookup code of two stage evaluation stage lookup type.
NegotiationStatus	Value that identifies the current status of the negotiation.
NegotiationStatusDisplayName	Display name of the current status of the negotiation.
ParentRequirementScoreAccResponseId	Unique identifier for the acceptable values that were brought over when adding a question as a requirement.
ParentRequirementScoreAllowAttachmentC	Value that indicates whether attachments from suppliers are allowed.
ParentRequirementScoreAuctionHeaderId	Unique identifier for the negotiation header.
ParentRequirementScoreCreatedBy	User who created the requirement score row.
ParentRequirementScoreCreationDate	Date and time of the creation of the requirement score row.
ParentRequirementScoreDateFromRange	Value that identifies the beginning of range of acceptable values for a date requirement.
ParentRequirementScoreDateToRange	End of range of acceptable values for a Date requirement.
ParentRequirementScoreDatetimeFromRan	Value that identifies the beginning of range of acceptable values for a date and time requirement.
ParentRequirementScoreDatetimeToRange	Value that identifies the end of range of acceptable values for a date and time requirement.
ParentRequirementScoreDispSeqNumber	Score order within its requirement.
ParentRequirementScoreIsDefaultScoreRow	Value that indicates whether this is the special no response row.
ParentRequirementScoreLastUpdateDate	Date and time when the requirement score row was last updated.
ParentRequirementScoreLastUpdateLogin	Session login associated with the user who last updated the requirement score row.
ParentRequirementScoreLastUpdatedBy	User who most recently updated the requirement score row.
ParentRequirementScoreNumberFromRang	Value that identifies the beginning of range of acceptable values for a number requirement.
ParentRequirementScoreNumberToRange	Value that identifies the end of range of acceptable values for a number requirement.
ParentRequirementScoreObjectVersionNum	Optimistic locking where the number is incremented every time that the row is updated.
ParentRequirementScorePreviousScoreId	Acceptable value for previous score during new round or amendment.
ParentRequirementScoreRequirementId	Unique identifier for the parent requirement score.
ParentRequirementScoreScore	Total parent requirement score.
ParentRequirementScoreScoreDisplayNumb	Display number for the parent requirement score.
ParentRequirementScoreScoreId	Unique identifier of the parent requirement score.
ParentRequirementScoreScoreLevel	Value of the requirement score level.
ParentRequirementScoreTargetFlag	Indicates that this response value is the target response value for this requirement.
ParentRequirementScoreTextValue	Acceptable value for a text requirement.
ScoreId	Unique identifier of the requirement score.

Negotiation Requisition Reference Extract Details

The Negotiation Requisitions Reference Extract Details view object contains information about all the requisitions lines backing a negotiation line item.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationRequistionReferenceExtractPVO

Primary Keys : LineNumber, AuctionHeaderId, RequisitionLineId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier specifying the auction number.
CreatedBy	User who created the requisition line item.
CreationDate	Date when the user created the requisition line item.
LastUpdateDate	Date when the user most recently updated the requisition line item.
LastUpdateLogin	Session login associated to the user who most recently updated the response scores.
LastUpdatedBy	User who most recently updated the requisition line item.
LineNumber	Unique identifier of the line item.
ObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
RequisitionHeaderId	Unique identifier of the requisition.
RequisitionLineId	Unique identifier of the requisition line item.
RequisitionNumber	Unique identifier of the user who scored the response.
RequisitionQuantity	Quantity of the requisition line items.

Negotiation Response Cost Factors Details - Desupported

The view object is desupported and won't be maintained any more. Use the Negotiation Response Cost Factors Details view object instead.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationResponseCostFactorPVO

Primary Keys : BidNumber, LineNumber, SequenceNumber

Initial Extract Date : ResponseCostFactorCreationDate

Incremental Extract Date : ResponseCostFactorLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AllowAlternateLines	Value that indicates whether allow control alternate lines is enabled or not.
AlternateLineDescription	Description of an alternate line.
AlternateLineFlag	Value that indicates if alternate lines are present in the negotiation.
AuctionLineNumber	Line number of the negotiation line.
BidNumber	Unique identifier for the negotiation.
BidRevisionType	Bid Revision Type to indicate whether response revision is allowed.
BidRevisionTypeDspFlag	Value that indicates whether to show bid revision type to supplier.
CategoryCategoryId	Indicates unique identifier of category.
CategoryCategoryName	Value that identifies the name of the category.
CategoryDescription	Value that identifies the description of the category.
CategoryEnabledFlag	Value that indicates if the category is enabled.
CategoryJobDefinitionName	Value that identifies the package of the job definition under which the negotiation is created.
CategoryJobDefinitionPackage	Value that identifies the name of the job definition under which the negotiation is created.
CategoryStructureInstanceNumber	Value that identifies the instance number of the requirement attribute structure.
DailyConversionTypeNegoHdrConversionTy	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrCreatedBy	User who created the cost factor row.
DailyConversionTypeNegoHdrCreationDate	Date on which the cost factor row was created.
DailyConversionTypeNegoHdrDescription	Description of the response header.
DailyConversionTypeNegoHdrEnableCrossR	Value that indicates if the cross rate has been enabled.
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates if the fem is enabled in the negotiation header.
DailyConversionTypeNegoHdrFemRateType	Value that identifies the code type for the fem rate in negotiation header.
DailyConversionTypeNegoHdrFemScenario	Value that identifies the code type for the fem rate in negotiation header.
DailyConversionTypeNegoHdrFemTimefran	Value that identifies the time frame when the requirement was answered.

Name	Description
DailyConversionTypeNegoHdrLastUpdateD	Date and time of the last update of the cost factor row.
DailyConversionTypeNegoHdrLastUpdateL	Session login associated with the user who last updated the cost factor row.
DailyConversionTypeNegoHdrLastUpdatedI	Indicates the user who last updated the cost factor row.
DailyConversionTypeNegoHdrObjectVersio	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
DailyConversionTypeNegoHdrPivotCurrenc	Value that identifies the currency code of the best response.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if negotiation is secured.
DailyConversionTypeNegoHdrUserConversi	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
DailyConversionTypeResHdrConversionTyp	Value that identifies the conversion factor between the negotiation line and the alternate line.
DailyConversionTypeResHdrCreatedBy	User who created the cost factor row.
DailyConversionTypeResHdrCreationDate	Date when the cost factor row was created.
DailyConversionTypeResHdrDescription	Description of the response header.
DailyConversionTypeResHdrEnableCrossRa	Value that indicates if the cross rate has been enabled.
DailyConversionTypeResHdrEnforceInverse	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeResHdrFemEnabledFla	Value that indicates if the fault event management system is enabled in the negotiation header.
DailyConversionTypeResHdrFemRateTypeC	Value that identifies the code type for the fault event management system rate in negotiation header.
DailyConversionTypeResHdrFemScenario	Value that identifies the code type for the fault event management system rate in negotiation header.
DailyConversionTypeResHdrFemTimeframe	Value that identifies the time frame when the requirement was answered.
DailyConversionTypeResHdrLastUpdateDat	Date and time of the last update of the cost factor row.
DailyConversionTypeResHdrLastUpdateLog	Session login associated with the user who last updated the cost factor row.
DailyConversionTypeResHdrLastUpdatedBy	User who last updated the cost factor row.
DailyConversionTypeResHdrObjectVersionN	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
DailyConversionTypeResHdrPivotCurrencyC	Value that identifies the currency code of the best response.
DailyConversionTypeResHdrSecurityFlag	Value that indicates if negotiation is secured.
DailyConversionTypeResHdrUserConversio	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeResHdrUserOverrideC	Value that indicates if the cross rate has been overridden.
ItemNumber	Value that identifies the item number of the negotiation.
LineNumber	Value that identifies the line number of the negotiation.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.

Name	Description
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.

Name	Description
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderBuyerTransportEnabledI	Value that indicates whether buyer managed transportation is enabled.
NegotiationHeaderBuyerTransportFlag	Value that indicates whether buyer will manage transportation.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.

Name	Description
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPriceI	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.

Name	Description
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.

Name	Description
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDa	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.

Name	Description
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersFl	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.

Name	Description
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtF	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemKi	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.

Name	Description
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationLineAuctionHeaderId	Unique identifier for the auction header.
NegotiationLineAwardMode	Indicates mode through which this item was awarded.
NegotiationLineAwardStatus	Award status for this item.
NegotiationLineAwardedQuantity	Total quantity awarded for auction.
NegotiationLineBestBidBidCurrencyCode	Bid currency code for bid with the best price and score.
NegotiationLineBestBidBidCurrencyPrice	Price in bid currency for bid with the best price and score.
NegotiationLineBestBidBidNumber	Bid number for bid with the best price and score ratio.
NegotiationLineBestBidBidPrice	Price for bid with the best price and score ratio.
NegotiationLineBestBidCurrencyCode	Currency code of best bid.
NegotiationLineBestBidCurrencyPrice	Best bid price in the best bid currency.
NegotiationLineBestBidFirstBidPrice	First Bid price received.
NegotiationLineBestBidNumber	Bid Number of bid containing best price.
NegotiationLineBestBidPrice	Identifier for the price in best bid.
NegotiationLineBestBidPromisedDate	Date on which the best bid is promised.
NegotiationLineBestBidProxyLimitPrice	Proxy Bid price for the best bid.
NegotiationLineBestBidQuantity	Indicates quantity in best bid.
NegotiationLineBestBidScore	Score for bid with the best price and score ratio.
NegotiationLineBidStartPrice	Price that bids can start from.
NegotiationLineCategoryId	Unique Identifier for category.
NegotiationLineCloseBiddingDate	Date when the bidding is closed for this item.
NegotiationLineCreatedBy	Indicates user who created the row.
NegotiationLineCreationDate	Indicates date and time of the creation of the row.
NegotiationLineCurrentPrice	Indicates current price of item being paid outside auction.
NegotiationLineDifferentialResponseType	Indicates negotiation item's price differential response type.
NegotiationLineDispLineNumber	Indicates internal number used for ordering lines.
NegotiationLineDisplayTargetPriceFlag	Value that indicates whether to display target price to bidders.
NegotiationLineDocumentDispLineNumber	Indicates document line number to display.

Name	Description
NegotiationLineGroupType	Unique identifier indicating group type.
NegotiationLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationLineHasPriceDifferentialsFlag	Value that indicates if the item has price differentials.
NegotiationLineHasPriceElementsFlag	Value that indicates if any supplier cost factors exists for the line.
NegotiationLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationLineInvOrgId	Unique identifier for inventory organization ID.
NegotiationLineItemDescription	Unique identifier for item description.
NegotiationLineItemId	Unique identifier for item ID.
NegotiationLineItemRevision	Unique identifier for item revision ID.
NegotiationLineJobId	Unique identifier for job ID.
NegotiationLineLastAmendmentUpdate	Amendment number for which this line was last modified.
NegotiationLineLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationLineLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationLineLastUpdatedBy	Indicates the user who last updated the row.
NegotiationLineLineNumber	Identifier for the internal line number.
NegotiationLineLineOriginationCode	Indicates line origination code.
NegotiationLineLineTypeId	Indicates line type ID.
NegotiationLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line.
NegotiationLineMaxSubLineSequenceNum	Maximum subline sequence number for a lot or group.
NegotiationLineModifiedDate	Indicates last modified date.
NegotiationLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationLineNoAward	Value to identify if the negotiation line has been marked as no award.
NegotiationLineNoteToBidders	Indicates note to the bidders in the negotiation.
NegotiationLineNumberOfBids	Indicates number of bids received for this item.
NegotiationLineNumberOfExtensions	Indicates number of auto extensions received on this line item.
NegotiationLineObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationLineOrderTypeLookupCode	Indicates line type basis lookup code.

Name	Description
NegotiationLineParentLineNumber	Indicates line number of parent lot or group.
NegotiationLinePoAgreedAmount	Indicates budgeted purchase order amount.
NegotiationLinePoMinRelAmount	Indicates purchase order minimum release amount.
NegotiationLinePrcBuId	Unique ID for procurement business unit.
NegotiationLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationLinePriceBreakType	Indicates type of price break.
NegotiationLinePriceDiffShipmentNumber	Indicates price differential shipment number.
NegotiationLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationLineProgressPymtRatePercent	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationLineProjectExpOrganizationId	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationLineProjectExpenditureItemDat	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationLineProjectExpenditureType	Expenditure type in Oracle Projects associated with this line.
NegotiationLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationLineProjectTaskId	Unique identifier of the task in Oracle projects to which the cost of this line will be charged when executed in Oracle purchasing.
NegotiationLinePurchaseBasis	Indicates line type purchase basis.
NegotiationLineQuantity	Identifies the quantity of the line items.
NegotiationLineQuantityDisabledFlag	Value that indicates if quantity is disabled for the line in RFI.
NegotiationLineRecoupmentRatePercent	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationLineRequestedDeliveryDate	Date when the designated product that the procurement organization intends to buy is needed.
NegotiationLineRequestedShipDate	Date when the buyer company wants the supplier to ship out the designated product that the buyer company intends to buy.
NegotiationLineRequisitionNumber	Indicates requisition number.
NegotiationLineRetainageRatePercent	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationLineShipToLocationId	Unique location identifier to which auction items will be shipped.
NegotiationLineSourceDocId	Indicates source document ID.
NegotiationLineSourceDocNumber	Indicates source document number for display.
NegotiationLineSourceLineId	Indicates source document line ID.

Name	Description
NegotiationLineSourceLineNumber	Indicates source document line number for display.
NegotiationLineSubLineSequenceNumber	Indicates lot or group line's sequence within the lot or group.
NegotiationLineTargetPrice	Indicates target price for item
NegotiationLineUnitDisplayTargetFlag	Value that indicates whether to display target price of unit price to suppliers or not.
NegotiationLineUnitTargetPrice	Indicates target price for auction item unit price.
NegotiationLineUomCode	Indicates code for unit of measure.
NegotiationLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
NegotiationParentLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationParentLineAdvanceAmount	Value that identifies the amount that may be paid in advance for this line item.
NegotiationParentLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationParentLineAuctionHeaderId	Unique identifier for the negotiation header.
NegotiationParentLineAwardMode	Indicates the mode through which this item was awarded.
NegotiationParentLineAwardStatus	Value that identifies the award status for this item.
NegotiationParentLineAwardedQuantity	Value that identifies the total quantity awarded for negotiation.
NegotiationParentLineBestBidBidCurrency(	Value that identifies the response currency code for response with the best price and score.
NegotiationParentLineBestBidBidCurrencyP	Value that identifies the price in response currency for response with the best price and score.
NegotiationParentLineBestBidBidNumber	Value that identifies the response number for response with the best price and score ratio.
NegotiationParentLineBestBidBidPrice	Value that identifies the price for response with the best price and score ratio.
NegotiationParentLineBestBidCurrencyCod	Value that identifies the currency code of best response.
NegotiationParentLineBestBidCurrencyPric	Value that identifies the best response price in the best response currency.
NegotiationParentLineBestBidFirstBidPrice	Value that identifies the first response price received.
NegotiationParentLineBestBidNumber	Value that identifies the response number of response containing best price.
NegotiationParentLineBestBidPrice	Identifier for the price in best response.
NegotiationParentLineBestBidPromisedDat	Date on which the best response is promised.
NegotiationParentLineBestBidProxyLimitPr	Value that identifies the proxy response price for the best response.
NegotiationParentLineBestBidQuantity	Indicates the quantity in the best response.
NegotiationParentLineBestBidScore	Value that identifies the score for response with the best price and score ratio.
NegotiationParentLineBidStartPrice	Value that identifies the price that bids can start from.
NegotiationParentLineCategoryId	Unique Identifier for category.
NegotiationParentLineCloseBiddingDate	Date when the bidding is closed for this item.

Name	Description
NegotiationParentLineCreatedBy	User who created the row.
NegotiationParentLineCreationDate	Date and time of the creation of the row.
NegotiationParentLineCurrentPrice	Indicates the current price of item being paid outside negotiation.
NegotiationParentLineDifferentialResponse	Indicates negotiation item's price differential response type.
NegotiationParentLineDispLineNumber	Indicates the internal number used for ordering lines.
NegotiationParentLineDisplayTargetPriceFl	Value that indicates whether to display target price to bidders.
NegotiationParentLineDocumentDispLineN	Indicates the document line number to display.
NegotiationParentLineGroupType	Unique identifier indicating group type.
NegotiationParentLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationParentLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationParentLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationParentLineHasPriceDifferentials	Value that indicates if the item has price differentials.
NegotiationParentLineHasPriceElementsFla	Value that indicates if any supplier cost factors exists for the line.
NegotiationParentLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationParentLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationParentLineInvOrgId	Unique identifier for the inventory organization ID.
NegotiationParentLineItemDescription	Unique identifier for the item description.
NegotiationParentLineItemId	Unique identifier for the item ID.
NegotiationParentLineItemRevision	Unique identifier for the item revision ID.
NegotiationParentLineJobId	Unique identifier for the job ID.
NegotiationParentLineLastAmendmentUpd	Value that identifies the amendment number for which this line was last modified.
NegotiationParentLineLastUpdateDate	Date and time of the last update of the negotiation parent line row.
NegotiationParentLineLastUpdateLogin	Session login associated with the user who last updated the negotiation parent line row.
NegotiationParentLineLastUpdatedBy	User who last updated the negotiation parent line row.
NegotiationParentLineLineNumber	Identifier for the internal line number.
NegotiationParentLineLineOriginationCode	Indicates the line origination code.
NegotiationParentLineLineTypeId	Indicates the line type ID.
NegotiationParentLineMaxRetainageAmou	Value that identifies the maximum amount that can be retained across all invoices for this line.
NegotiationParentLineMaxSubLineSequenc	Value that identifies the maximum subline sequence number for a lot or group.
NegotiationParentLineModifiedDate	Indicates the last modified date.
NegotiationParentLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.

Name	Description
NegotiationParentLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationParentLineNoAward	Value to identify if the negotiation line has been marked as no award.
NegotiationParentLineNoteToBidders	Indicates note to the bidders in the negotiation.
NegotiationParentLineNumberOfBids	Indicates the number of bids received for this item.
NegotiationParentLineNumberOfExtension	Indicates the number of auto extensions received on this line item.
NegotiationParentLineObjectVersionNumbe	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationParentLineOrderTypeLookupCo	Indicates the line type basis lookup code.
NegotiationParentLineParentLineNumber	Indicates the line number of parent lot or group.
NegotiationParentLinePoAgreedAmount	Indicates the budgeted purchase order amount.
NegotiationParentLinePoMinRelAmount	Indicates the purchase order minimum release amount.
NegotiationParentLinePrcBuId	Unique ID for procurement business unit.
NegotiationParentLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationParentLinePriceBreakType	Indicates the type of price break.
NegotiationParentLinePriceDiffShipmentNu	Indicates type of price differential shipment number.
NegotiationParentLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationParentLineProgressPymtRatePe	Value that identifies the percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationParentLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationParentLineProjectExpOrganizat	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationParentLineProjectExpenditureIt	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationParentLineProjectExpenditureTy	Expenditure type in Oracle Projects associated with this line.
NegotiationParentLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationParentLineProjectTaskId	Unique identifier of the task in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationParentLinePurchaseBasis	Indicates the line type purchase basis.
NegotiationParentLineQuantity	Identifies the quantity of the line items.
NegotiationParentLineQuantityDisabledFla	Value that indicates if quantity is disabled for the line in RFI.
NegotiationParentLineRecoupmentRatePer	Value that identifies the percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationParentLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationParentLineRequisitionNumber	Indicates the requisition number.

Name	Description
NegotiationParentLineRetainageRatePercer	Value that identifies the percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationParentLineShipToLocationId	Unique location identifier to which negotiation items will be shipped.
NegotiationParentLineSourceDocId	Indicates the source document ID.
NegotiationParentLineSourceDocNumber	Indicates the source document number for display.
NegotiationParentLineSourceLineId	Indicates the source document line ID.
NegotiationParentLineSourceLineNumber	Indicates the source document line number for display.
NegotiationParentLineSubLineSequenceNu	Indicates the lot or group line sequence within the lot or group.
NegotiationParentLineTargetPrice	Indicates target price for item
NegotiationParentLineUnitDisplayTargetFla	Value that indicates whether to display target price of unit price to suppliers or not.
NegotiationParentLineUnitTargetPrice	Indicates the target price for negotiation item unit price.
NegotiationParentLineUomCode	Code for the unit of measure.
NegotiationParentLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
OriginalBidNumber	Bid number corresponding to the first bid in a series of revising bids.
PurchasingItemDesc	Item Description associated to the purchasing line created from this line if it's an alternate line response.
PurchasingItemId	Item ID associated to the purchasing line created from this line if it's an alternate line response.
PurchasingItemRevision	Item Revision associated to the purchasing line created from this line if it's an alternate line response.
ResponseCostFactorAuctionCurrencyValue	Value entered by supplier which is converted to auctioneer's currency.
ResponseCostFactorAuctionHeaderId	Unique identifier of the negotiation.
ResponseCostFactorBatchId	Value that identifies the batch ID. Only used in spreadsheets.
ResponseCostFactorBidCurrencyValue	Value that identifies the response currency value entered by supplier.
ResponseCostFactorCreatedBy	User who created the negotiation parent line row.
ResponseCostFactorCreationDate	Date when negotiation parent line row was created.
ResponseCostFactorInterfaceLineId	Value that identifies the line number corresponding to the spreadsheet line number.
ResponseCostFactorLastUpdateDate	Date and time of the last update of the negotiation parent line row.
ResponseCostFactorLastUpdateLogin	Session login associated with the user who last updated the negotiation parent line row.
ResponseCostFactorLastUpdatedBy	Session login associated with the user who last updated the negotiation parent line row.
ResponseCostFactorObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ResponseCostFactorOldBidCurrencyValue	Value that identifies the response currency value from source response.

Name	Description
ResponseCostFactorPfType	Indicates whether this price factor is of type buyer or supplier.
ResponseCostFactorPriceElementTypeId	Unique identifier of the price element.
ResponseCostFactorPricingBasis	Value that identifies the pricing basis for the cost factor.
ResponseCostFactorProgramAppName	Identifies the application name spawning the concurrent request.
ResponseCostFactorProgramName	Value that identifies the concurrent program name.
ResponseCostFactorProgramUpdateDate	Date when the row was last updated by a concurrent program.
ResponseCostFactorRequestId	Unique identifier of the job that created or last updated the row.
ResponseHeaderAttributeLineNumber	Indicates the line number for header level attributes.
ResponseHeaderAuctionHeaderId	Unique identifier specifying the auction header number.
ResponseHeaderAwardDate	Date when the buyer awards a supplier.
ResponseHeaderAwardStatus	Indicates current status of the award.
ResponseHeaderBidCurrencyCode	Currency code for bid.
ResponseHeaderBidExpirationDate	Date when the bid expires.
ResponseHeaderBidNumber	Unique identifier specifying the bid number.
ResponseHeaderBidStatus	Indicates current status of the bid.
ResponseHeaderBiddersBidNumber	Unique identifier specifying the bid number provided by the bidder.
ResponseHeaderBuyerBidTotal	Bid total in buyer's currency.
ResponseHeaderCancelReason	Reason for which the bid is canceled.
ResponseHeaderCancelledDate	Date on which bid is canceled.
ResponseHeaderColorSequenceId	Indicates a running sequence number within a negotiation.
ResponseHeaderCreatedBy	User who has created the row.
ResponseHeaderCreationDate	Date when the row was created.
ResponseHeaderCurrentRebate	Stores the current rebate percentage.
ResponseHeaderCurrentTotalSpend	Stores current spend for this quote.
ResponseHeaderDisplayPriceFactorsFlag	Value that Indicates whether this negotiation has applicable price factors.
ResponseHeaderDisqualifyReason	Reason given by auctioneer when he disqualifies the bid.
ResponseHeaderDraftLocked	Value that indicates if the draft is locked by a user.
ResponseHeaderDraftLockedBy	Unique identifier of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedByContactId	Unique identifier of the contact of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedDate	Date and time when the draft was locked.
ResponseHeaderDraftUnlockedBy	Unique identifier of the trading partner who unlocked the draft bid.

Name	Description
ResponseHeaderDraftUnlockedByContactId	Unique identifier of the contact of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedDate	Date and time when the draft was unlocked.
ResponseHeaderFixedIncentive	Stores the fixed incentive for this quote.
ResponseHeaderHasRebateTiers	Indicates whether rebate tiers have been entered.
ResponseHeaderImportFileName	Indicates spreadsheet file name that's used for importing.
ResponseHeaderIncumbentFlag	Value that indicates whether the bid came from an incumbent supplier.
ResponseHeaderInternalNote	Internal note entered by the buyer for each supplier.
ResponseHeaderLastUpdateDate	Date and time when the row was last updated.
ResponseHeaderLastUpdateLogin	Indicates session login associated to the user who last updated the row.
ResponseHeaderLastUpdatedBy	User who has last updated the row.
ResponseHeaderMinBidChange	Minimum bid change if proxy bidding is allowed.
ResponseHeaderNoteToAuctionOwner	Note that the bidder gives to the auction owner.
ResponseHeaderNoteToSupplier	Note to supplier entered during the award process by the buyer.
ResponseHeaderNumberPriceDecimals	Precision in bid price.
ResponseHeaderObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
ResponseHeaderOldBidExpirationDate	Date when the bid expires from the source bid.
ResponseHeaderOldBidNumber	The bid number where the old values are populated from.
ResponseHeaderOldBidStatus	Bid status from source bid.
ResponseHeaderOldBiddersBidNumber	Bid number specifier by the bidder from source bid.
ResponseHeaderOldMinBidChange	Minimum bid decrement from source bid.
ResponseHeaderOldNoteToAuctionOwner	Note to negotiation owner from source bid.
ResponseHeaderOldSurrogBidReceiptDate	Date when the surrogate bid was received from source bid.
ResponseHeaderPartialResponseFlag	Value that indicates if the supplier has bid partial quantities or on partial lines.
ResponseHeaderPoAgreedAmount	Agreed amount of the purchase order.
ResponseHeaderProgramAppName	Identifies application name spawning the concurrent request.
ResponseHeaderProgramName	Identifies the name of the concurrent program.
ResponseHeaderProxyBidFlag	Value that indicates if the proxy bid is allowed.
ResponseHeaderPublishDate	Date on which bid is published.
ResponseHeaderRate	Currency conversion rate.
ResponseHeaderRateDate	Date of the currency conversion rate.

Name	Description
ResponseHeaderRateDsp	Display value of rate shown to bidders.
ResponseHeaderRateType	Currency conversion rate type.
ResponseHeaderRequestDate	Date and time when concurrent request was submitted for bidding flow.
ResponseHeaderRequestId	Unique identifier of the request of the job that created or last updated the row.
ResponseHeaderRequestedBy	Unique identifier of the person who made the concurrent request.
ResponseHeaderScoreOverridenDate	Date on which the score for a response has been overridden when team scoring is enabled. If team scoring isn't enabled then this column will store the date when scores were last saved.
ResponseHeaderScoreOverridenFlag	Value that indicates if the team score for a response has been overridden. This value will be set only for negotiations enabled for team scoring.
ResponseHeaderShortlistFlag	Value that indicates if the supplier is shortlisted or not.
ResponseHeaderSurrogBidCreatedPersonId	Unique identifier of the buyer user creating the surrogate bid.
ResponseHeaderSurrogBidFlag	Value that indicates if the bid is a surrogate bid entered by the buyer on behalf of a supplier.
ResponseHeaderSurrogBidOnlineEntryDate	Time stamp when the buyer entered the bid on behalf of supplier.
ResponseHeaderSurrogBidReceiptDate	Time stamp when the buyer received paper details.
ResponseHeaderTechnicalShortlistFlag	Value that indicates if the bid has been shortlisted during the technical evaluation or not.
ResponseHeaderTotalAwardAmount	Total award amount for the supplier.
ResponseHeaderTradingPartnerContactId	Unique identifier for contact person of bidder trading partner.
ResponseHeaderTradingPartnerId	Unique identifier for bidder trading partner.
ResponseHeaderVendorId	Unique identifier for the supplier of the bid.
ResponseHeaderVendorSiteId	Unique identifier for the supplier site used to create the purchase order.
ResponseLineAdvanceAmount	Amount that will be paid to the supplier as an advance in auction currency.
ResponseLineAuctionHeaderId	Unique identifier of the auction header.
ResponseLineAwardDate	Date when the line items are awarded.
ResponseLineAwardPrice	Final price of the awarded line items.
ResponseLineAwardQuantity	Quantity of the awarded line items.
ResponseLineAwardShipmentNumber	Shipment number of the award.
ResponseLineAwardStatus	Award status of bid.
ResponseLineBatchId	Unique identifier of the batch of the line items being uploaded via spreadsheet.
ResponseLineBidCurrAdvanceAmount	Amount that will be paid to the supplier as an advance in response currency.
ResponseLineBidCurrMaxRetainageAmt	Maximum amount that can be retained across all invoices for this line in response currency.
ResponseLineBidCurrencyLimitPrice	Bid limit price in bid currency.
ResponseLineBidCurrencyPrice	Currency of bid price.

Name	Description
ResponseLineBidCurrencyTransPrice	Transformed price in bid currency.
ResponseLineBidCurrencyUnitPrice	Unit price in bid currency.
ResponseLineBidNumber	Unique identifier of the bid.
ResponseLineBidStartPrice	Start price for a multiple round negotiation which is derived from previous bid price in the previous round specified by the buyer.
ResponseLineCancelledLimitPrice	Proxy bid limit price at the time the user canceled proxy bidding on a line.
ResponseLineCopyPriceForProxyFlag	Value that indicates if there is active proxy going on for that line. The Value will be cleared out when the proxy bid is exhausted.
ResponseLineCreatedBy	Indicates user who has created the row.
ResponseLineCreationDate	Date and time when the row was created.
ResponseLineDisplayPriceFactorsFlag	Value that indicates whether this line has applicable price factors for this supplier.
ResponseLineFirstBidPrice	Price for first bid.
ResponseLineFixedAmountComponent	Calculated value that contains fixed amount cost factors.
ResponseLineGroupAmount	Total group amount for all lines in that group.
ResponseLineHasAttributesFlag	Value that indicates if item attributes are present in the line item.
ResponseLineHasBidFlag	Value that indicates whether supplier has bid on the line or not.
ResponseLineHasBidPaymentsFlag	Value that indicates if this line has payments defined under it.
ResponseLineHasPriceDifferentialsFlag	Value that indicates if the response item has price differentials.
ResponseLineHasQuantityTiers	Value that indicates if the line has quantity tiers.
ResponseLineHasShipmentsFlag	Value that indicates whether the line has shipments.
ResponseLineInterfaceLineId	Unique identifier of the line number in the spreadsheet file.
ResponseLineIsChangedLineFlag	Value that indicates if the bid on an item is changed compared to the previous bid.
ResponseLineLastUpdateDate	Date and time when last row was updated.
ResponseLineLastUpdateLogin	Session login associated to user who last updated the row.
ResponseLineLastUpdatedBy	Indicates user who last updated the row.
ResponseLineLineNumber	Bid line item number.
ResponseLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line in auction currency.
ResponseLineNoteToAuctionOwner	Note to auction owner.
ResponseLineObjectVersionNumber	Used for implementing optimistic locking. This number is incremented every time that the row is updated.
ResponseLineOldBidCurrAdvanceAmount	Current advance amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.

Name	Description
ResponseLineOldBidCurrMaxRetainageAm	Current maximum retainage amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldBidCurrencyLimitPrice	Proxy limit in bid currency from source bid.
ResponseLineOldBidCurrencyPrice	Total price or unit price in bid currency from source bid.
ResponseLineOldBidCurrencyUnitPrice	Unit price in bid currency from source bid.
ResponseLineOldNoOfPayments	Number of payments in the previous bid. This is only populated when the supplier's bid is defaulted from an earlier bid and is used to determine if any payments were deleted in the new bid.
ResponseLineOldNoteToAuctionOwner	Note to auction owner from source bid.
ResponseLineOldPoBidMinRelAmount	Minimum release amount in the purchase order in bid currency from source bid.
ResponseLineOldPrice	Total price from source bid.
ResponseLineOldProgressPymtRatePercent	Progress payment rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldPromisedDate	Promised date from source bid.
ResponseLineOldPublishDate	Publish date from source bid.
ResponseLineOldQuantity	Quantity from source bid.
ResponseLineOldRecoupmentRatePercent	Recoup rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldRetainageRatePercent	Retainage rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLinePerUnitPriceComponent	Calculated value that contains line price, per unit cost factors and percentage cost factors.
ResponseLinePoBidMinRelAmount	Minimum Release Amount in bid currency.
ResponseLinePoMinRelAmount	Minimum Release Amount in negotiation currency.
ResponseLinePrice	Price per unit.
ResponseLinePriceBreakType	Type of price break.
ResponseLinePriceDiffShipmentNumber	Price differential shipment number.
ResponseLineProgramAppName	Identifies the application name spawning concurrent request.
ResponseLineProgramName	Name of the concurrent program.
ResponseLineProgramUpdateDate	Date when this row was last updated by a concurrent program.
ResponseLineProgressPymtRatePercent	Percentage of the amount that will be due to the Supplier upon completion of a milestone.
ResponseLinePromisedDate	Date items are promised at receivers address.
ResponseLinePromisedDeliveryDate	Date that the supplier has promised to deliver the ordered item or service.
ResponseLinePromisedShipDate	Date that the supplier has promised to ship the item ordered by the buying company.
ResponseLineProxyBidFlag	Value that indicates proxy bid is allowable.

Name	Description
ResponseLineProxyBidLimitPrice	Price limit that can be bid in proxy bid.
ResponseLinePublishDate	Date when this row is published.
ResponseLineQuantity	Quantity of the line items in this bid.
ResponseLineRank	Rank for this particular bid.
ResponseLineRecoupmentRatePercent	Percentage of each invoice that can be recouped when financing or advances are provided to the supplier.
ResponseLineRequestId	Unique identifier of request of the job that created or last updated the row.
ResponseLineRetainageRatePercent	Percentage of each invoice that will be retained until the work is completed and accepted.
ResponseLineTotalWeightedScore	Total weighted score for the scored attributes.
ResponseLineTriggerBidNumber	Bid number which triggered system to generate this bid.
ResponseLineUnitPrice	Unit price in auction currency.
ResponseLineWorksheetName	Worksheet name in which this column appears during XML spreadsheet upload.
ResponseLineWorksheetSequenceNumber	Sequence number of the worksheet.
SequenceNumber	Number denoting the sequence in which price element is added to line
SourcingCostFactorAuctionHeaderId	Unique identifier for the negotiation.
SourcingCostFactorLineNumber1	Line number of the negotiation.
SourcingCostFactorObjectVersionNumber1	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
SourcingCostFactorSequenceNumber1	Number denoting the sequence in which price element is added to line or list.
SourcingCostFactorTypesDescription	Description of the cost factor type.
SourcingCostFactorTypesEnabledFlag	Value that indicates whether this price element type is enabled.
SourcingCostFactorTypesName	Name of the cost factor type.
SourcingCostFactorTypesObjectVersionNur	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
SourcingCostFactorTypesPfType	Indicates whether this price factor is of type buyer or supplier.
SourcingCostFactorTypesPriceElementCode	Alphanumeric code for price element defined by the user.
SourcingCostFactorTypesPriceElementType	Unique system generated identifier of the price element.
SourcingCostFactorTypesPricingBasis	Pricing basis for the cost factor type.
SourcingCostFactorValue	Target value for the cost factor.
TypeOfResponse	Specifies the type of the response as primary or alternate.
UomCode	Code for unit of measure. For lines that aren't alternate lines, this value will be defaulted from the negotiation.
UomConversionFactor	Conversion factor between Negotiation Line UOM and Alternate Line UOM.

Negotiation Response Cost Factors Details

The Negotiation Response Cost Factors Details view object consolidates common information about cost factors and their attributes in Oracle Sourcing.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationResponseCostFactorExtractPVO

Primary Keys : LineNumber, BidNumber, SequenceNumber

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionCurrencyValue	Value entered by supplier which is converted to auctioneer's currency.
AuctionHeaderId	Unique identifier of the negotiation.
AuctionLineNumber	Line number of the negotiation line.
BatchId	Value that identifies the batch ID. Only used in spreadsheets.
BidCurrencyValue	Value that identifies the response currency value entered by supplier.
BidNumber	Unique identifier for the negotiation.
CreatedBy	User who created the negotiation parent line row.
CreationDate	Date when negotiation parent line row was created.
InterfaceLineId	Value that identifies the line number corresponding to the spreadsheet line number.
LastUpdateDate	Date and time of the last update of the negotiation parent line row.
LastUpdateLogin	Session login associated with the user who last updated the negotiation parent line row.
LastUpdatedBy	Session login associated with the user who last updated the negotiation parent line row.
LineNumber	Value that identifies the line number of the negotiation.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
OldBidCurrencyValue	Value that identifies the response currency value from source response.
PfType	Indicates whether this price factor is of type buyer or supplier.
PriceElementTypeId	Unique identifier of the price element.
PricingBasis	Value that identifies the pricing basis for the cost factor.
ProgramAppName	Identifies the application name spawning the concurrent request.

Name	Description
ProgramName	Value that identifies the concurrent program name.
ProgramUpdateDate	Date when the row was last updated by a concurrent program.
RequestId	Unique identifier of the job that created or last updated the row.
SequenceNumber	Number denoting the sequence in which price element is added to line

Negotiation Response Header Details

The Negotiation Response Header Details view object consolidates common information about response header and response details along with their attributes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationResponseHeaderExtractPVO

Primary Keys : BidNumber

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AttributeLineNumber	Indicates the line number for header level attributes.
AuctionHeaderId	Unique identifier specifying the auction header number.
AwardDate	Date when the buyer awards a supplier.
AwardStatus	Indicates current status of the award.
BidCurrencyCode	Currency code for bid.
BidCurrencyMinBidChange	Minimum bid change in response currency if proxy bidding is allowed.
BidExpirationDate	Date when the bid expires.
BidNumber	Unique identifier specifying the bid number.
BidStatus	Indicates current status of the bid.
BiddersBidNumber	Unique identifier specifying the bid number provided by the bidder.
BuyerBidTotal	Bid total in buyer's currency.
BuyerBidTransformedTotal	Transformed bid total in buyer's currency.
CancelReason	Reason for which the bid is canceled.

Name	Description
CancelledDate	Date on which bid is canceled.
ColorSequenceId	Indicates a running sequence number within a negotiation.
ContractErrorMsg	Error displayed along with message returned by system for contract add lines.
ContractId	Unique identifier that represents a contract.
ContractLinesFlag	Value that indicates whether lines awarded to a supplier are added to contract created for the bid.
CreatedBy	User who has created the row.
CreationDate	Date when the row was created.
CurrentRebate	Stores the current rebate percentage.
CurrentTotalSpend	Stores current spend for this quote.
DisplayPriceFactorsFlag	Value that Indicates whether this negotiation has applicable price factors.
DisqualifyReason	Reason given by auctioneer when he disqualifies the bid.
DraftLocked	Value that indicates if the draft is locked by a user.
DraftLockedBy	Unique identifier of the trading partner who locked the draft bid.
DraftLockedByContactId	Unique identifier of the contact of the trading partner who locked the draft bid.
DraftLockedDate	Date and time when the draft was locked.
DraftUnlockedBy	Unique identifier of the trading partner who unlocked the draft bid.
DraftUnlockedByContactId	Unique identifier of the contact of the trading partner who unlocked the draft bid.
DraftUnlockedDate	Date and time when the draft was unlocked.
FixedIncentive	Stores the fixed incentive for this quote.
HasRebateTiers	Indicates whether rebate tiers have been entered.
ImportFileName	Indicates spreadsheet file name that's used for importing.
IncumbentFlag	Value that indicates whether the bid came from an incumbent supplier.
InternalNote	Internal note entered by the buyer for each supplier.
LastUpdateDate	Date and time when the row was last updated.
LastUpdateLogin	Indicates session login associated to the user who last updated the row.
LastUpdatedBy	User who has last updated the row.
MaxInternalLineNum	Indicates maximum value of line number in the bid.
MinBidChange	Minimum bid change if proxy bidding is allowed.
NoteToAuctionOwner	Note that the bidder gives to the auction owner.
NoteToSupplier	Note to supplier entered during the award process by the buyer.
NumberPriceDecimals	Precision in bid price.

Name	Description
ObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
OldBidCurrMinBidChange	Minimum bid change in response currency from source bid if proxy bidding is allowed.
OldBidExpirationDate	Date when the bid expires from the source bid.
OldBidNumber	The bid number where the old values are populated from.
OldBidStatus	Bid status from source bid.
OldBiddersBidNumber	Bid number specifier by the bidder from source bid.
OldMinBidChange	Minimum bid decrement from source bid.
OldNoteToAuctionOwner	Note to negotiation owner from source bid.
OldSurrogBidReceiptDate	Date when the surrogate bid was received from source bid.
OriginalBidNumber	Bid number corresponding to the first bid in a series of revising bids.
OverridenScore	Overridden score for a given response. This column will hold a value only if team scoring is enabled for the negotiation.
PartialResponseFlag	Value that indicates if the supplier has bid partial quantities or on partial lines.
PoAgreedAmount	Agreed amount of the purchase order.
PoqTransferStatus	Indicates if predefined requirement responses have been transferred to supplier qualification.
ProgramAppName	Identifies application name spawning the concurrent request.
ProgramName	Identifies the name of the concurrent program.
ProxyBidFlag	Value that indicates if the proxy bid is allowed.
PublishDate	Date on which bid is published.
Rate	Currency conversion rate.
RateDate	Date of the currency conversion rate.
RateDsp	Display value of rate shown to bidders.
RateType	Currency conversion rate type.
RequestDate	Date and time when concurrent request was submitted for bidding flow.
RequestId	Unique identifier of the request of the job that created or last updated the row.
RequestedBy	Unique identifier of the person who made the concurrent request.
ScoreOverridePersonId	Unique identifier of the team member who last overrode the team score for a response.
ScoreOverrideReason	Reason for which the scores are overridden.
ScoreOverridenDate	Date on which the score for a response has been overridden when team scoring is enabled. If team scoring isn't enabled then this column will store the date when scores were last saved.
ScoreOverridenFlag	Value that indicates if the team score for a response has been overridden. This value will be set only for negotiations enabled for team scoring.

Name	Description
ScoringStatus	Status of scoring progress for the response when team scoring isn't enabled.
ShortlistBuyerId	Unique identifier of the user who changed the shortlist status.
ShortlistFlag	Value that indicates if the supplier is shortlisted or not.
SubmitStage	Stores technical or commercial stage where the surrogate response is marked in a two-stage negotiation.
SurrogBidCreatedPersonId	Unique identifier of the buyer user creating the surrogate bid.
SurrogBidFlag	Value that indicates if the bid is a surrogate bid entered by the buyer on behalf of a supplier.
SurrogBidOnlineEntryDate	Time stamp when the buyer entered the bid on behalf of supplier.
SurrogBidReceiptDate	Time stamp when the buyer received paper details.
SurrogDraftLockPersonId	Unique identifier of the buyer who has the lock on the surrogate bid.
SurrogDraftUnlockPersonId	Unique identifier of the buyer who unlocked the draft surrogate bid.
SurrogMethodOfResponse	Method of response by supplier for surrogate bid.
TechnicalScoringStatus	Status of scoring progress for the response during technical stage when team scoring isn't enabled.
TechnicalShortlistFlag	Value that indicates if the bid has been shortlisted during the technical evaluation or not.
TotalAwardAmount	Total award amount for the supplier.
TradingPartnerContactId	Unique identifier for contact person of bidder trading partner.
TradingPartnerId	Unique identifier for bidder trading partner.
TransformedRank	Transformed Rank for this particular bid.
TypeOfResponse	Specifies the type of the response as primary or alternate.
VendorId	Unique identifier for the supplier of the bid.
VendorSiteCode	Stores the code of the supplier site of the supplier.
VendorSiteId	Unique identifier for the supplier site used to create the purchase order.

Negotiation Response Line Details

The Negotiation Response Line Details view object consolidates common information about response line details along with their attributes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationResponseLineExtractPVO

Primary Keys : BidNumber, LineNumber

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AdvanceAmount	Amount that will be paid to the supplier as an advance in auction currency.
AlternateDispLineNumber	Internal number used for ordering the alternate lines.
AlternateLineDescription	Description of an alternate line.
AlternateLineFlag	Value that indicates if alternate lines are present in the negotiation.
AuctionHeaderId	Unique identifier of the auction header.
AuctionLineNumber	Line number of the negotiation line.
AwardDate	Date when the line items are awarded.
AwardPrice	Final price of the awarded line items.
AwardQuantity	Quantity of the awarded line items.
AwardShipmentNumber	Shipment number of the award.
AwardStatus	Award status of bid.
BatchId	Unique identifier of the batch of the line items being uploaded via spreadsheet.
BidCurrAdvanceAmount	Amount that will be paid to the supplier as an advance in response currency.
BidCurrMaxRetainageAmt	Maximum amount that can be retained across all invoices for this line in response currency.
BidCurrencyLimitPrice	Bid limit price in bid currency.
BidCurrencyPrice	Currency of bid price.
BidCurrencyTransPrice	Transformed price in bid currency.
BidCurrencyUnitPrice	Unit price in bid currency.
BidNumber	Unique identifier of the bid.
BidStartPrice	Start price for a multiple round negotiation which is derived from previous bid price in the previous round specified by the buyer.
CancelledLimitPrice	Proxy bid limit price at the time the user canceled proxy bidding on a line.
CopyPriceForProxyFlag	Value that indicates if there is active proxy going on for that line. The Value will be cleared out when the proxy bid is exhausted.
CreatedBy	Indicates user who has created the row.
CreationDate	Date and time when the row was created.
DisplayPriceFactorsFlag	Value that indicates whether this line has applicable price factors for this supplier.
DocumentDispLineNumber	Line number displayed to the user.
FirstBidPrice	Price for first bid.

Name	Description
FixedAmountComponent	Calculated value that contains fixed amount cost factors.
GroupAmount	Total group amount for all lines in that group.
HasAttributesFlag	Value that indicates if item attributes are present in the line item.
HasBidFlag	Value that indicates whether supplier has bid on the line or not.
HasBidPaymentsFlag	Value that indicates if this line has payments defined under it.
HasPriceDifferentialsFlag	Value that indicates if the response item has price differentials.
HasQuantityTiers	Value that indicates if the line has quantity tiers.
HasShipmentsFlag	Value that indicates whether the line has shipments.
InterfaceLineId	Unique identifier of the line number in the spreadsheet file.
IsChangedLineFlag	Value that indicates if the bid on an item is changed compared to the previous bid.
LastUpdateDate	Date and time when last row was updated.
LastUpdateLogin	Session login associated to user who last updated the row.
LastUpdatedBy	Indicates user who last updated the row.
LineNumber	Bid line item number.
MaxAlternateDispLineNumber	Maximum alternate display line number for a negotiation line.
MaxRetainageAmount	Maximum amount that can be retained across all invoices for this line in auction currency.
NoteToAuctionOwner	Note to auction owner.
ObjectVersionNumber	Used for implementing optimistic locking. This number is incremented every time that the row is updated.
OldAlternateLineDescription	Alternate line description of source bid.
OldBidCurrAdvanceAmount	Current advance amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
OldBidCurrMaxRetainageAmt	Current maximum retainage amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
OldBidCurrencyLimitPrice	Proxy limit in bid currency from source bid.
OldBidCurrencyPrice	Total price or unit price in bid currency from source bid.
OldBidCurrencyUnitPrice	Unit price in bid currency from source bid.
OldNoOfPayments	Number of payments in the previous bid. This is only populated when the supplier's bid is defaulted from an earlier bid and is used to determine if any payments were deleted in the new bid.
OldNoteToAuctionOwner	Note to auction owner from source bid.
OldPoBidMinRelAmount	Minimum release amount in the purchase order in bid currency from source bid.
OldPrice	Total price from source bid.

Name	Description
OldProgressPymtRatePercent	Progress payment rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
OldPromisedDate	Promised date from source bid.
OldPromisedDeliveryDate	The old date when the supplier promises to deliver the ordered item or service in the previous bid.
OldPromisedShipDate	The old date when the supplier promises to ship out the item ordered by the buying company in the previous bid.
OldPublishDate	Publish date from source bid.
OldQuantity	Quantity from source bid.
OldRecoupmentRatePercent	Recoup rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
OldRetainageRatePercent	Retainage rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
OldUomCode	Code for unit of measure from source bid for alternate lines.
ParentLineNumber	Bid line number of parent log or group. For lines that aren't alternate lines, this value will be defaulted from the negotiation and for alternate lines this will store the line number of the parent alternate lot or group.
PerUnitPriceComponent	Calculated value that contains line price, per unit cost factors and percentage cost factors.
PoBidMinRelAmount	Minimum Release Amount in bid currency.
PoMinRelAmount	Minimum Release Amount in negotiation currency.
Price	Price per unit.
PriceBreakType	Type of price break.
PriceDiffShipmentNumber	Price differential shipment number.
ProgramAppName	Identifies the application name spawning concurrent request.
ProgramName	Name of the concurrent program.
ProgramUpdateDate	Date when this row was last updated by a concurrent program.
ProgressPymtRatePercent	Percentage of the amount that will be due to the Supplier upon completion of a milestone.
PromisedDate	Date items are promised at receivers address.
PromisedDeliveryDate	Date that the supplier has promised to deliver the ordered item or service.
PromisedShipDate	Date that the supplier has promised to ship the item ordered by the buying company.
ProxyBidFlag	Value that indicates proxy bid is allowable.
ProxyBidLimitPrice	Price limit that can be bid in proxy bid.
PublishDate	Date when this row is published.
PurchasingItemDesc	Item Description associated to the purchasing line created from this line if it's an alternate line response.

Name	Description
PurchasingItemId	Item ID associated to the purchasing line created from this line if it's an alternate line response.
PurchasingItemRevision	Item Revision associated to the purchasing line created from this line if it's an alternate line response.
Quantity	Quantity of the line items in this bid.
Rank	Rank for this particular bid.
RecoupmentRatePercent	Percentage of each invoice that can be recouped when financing or advances are provided to the supplier.
RequestId	Unique identifier of request of the job that created or last updated the row.
RetainageRatePercent	Percentage of each invoice that will be retained until the work is completed and accepted.
TotalWeightedScore	Total weighted score for the scored attributes.
TriggerBidNumber	Bid number which triggered system to generate this bid.
UnitPrice	Unit price in auction currency.
UomCode	Code for unit of measure. For lines that aren't alternate lines, this value will be defaulted from the negotiation.
UomConversionFactor	Conversion factor between Negotiation Line UOM and Alternate Line UOM.
WorksheetName	Worksheet name in which this column appears during XML spreadsheet upload.
WorksheetSequenceNumber	Sequence number of the worksheet.

Negotiation Response Price Tier Details - Desupported

The view object is desupported and won't be maintained any more. Use the Negotiation Response Price Tier Details view object instead.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationResponsePriceTierPVO

Primary Keys : BidNumber, LineNumber, ShipmentNumber

Initial Extract Date : ResponsePriceTierCreationDate

Incremental Extract Date : ResponsePriceTierLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AllowAlternateLines	Value that indicates whether allow control alternate lines is enabled or not.
AlternateLineDescription	Description of an alternate line.

Name	Description
AlternateLineFlag	Value that indicates if alternate lines are present in the negotiation.
AuctionLineNumber	Line number of the negotiation line.
BidNumber	Unique identifier for the negotiation.
BidRevisionType	Bid Revision Type to indicate whether response revision is allowed.
BidRevisionTypeDspFlag	Value that indicates whether to show bid revision type to supplier.
CategoryCategoryId	Description of the category.
CategoryCategoryName	Value that identifies the name of the category.
CategoryDescription	Description of the category.
CategoryEnabledFlag	Value that indicates if the category is enabled.
CategoryJobDefinitionName	Value that identifies the package of the job definition under which the negotiation is created.
CategoryJobDefinitionPackage	Name of the job definition under which the negotiation is created.
CategoryStructureInstanceNumber	Instance number of the requirement attribute structure.
DailyConversionTypeNegoHdrConversionTy	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrDescription	Description of the response header.
DailyConversionTypeNegoHdrEnableCrossR	Value that indicates if the cross rate has been enabled.
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates if the fem is enabled in the negotiation header.
DailyConversionTypeNegoHdrFemRateType	Code type for the fem rate in negotiation header.
DailyConversionTypeNegoHdrFemScenario	Code type for the fem rate in negotiation header.
DailyConversionTypeNegoHdrFemTimefran	Time frame when the requirement was answered.
DailyConversionTypeNegoHdrPivotCurrenc	Value that identifies the currency code of the best response.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if negotiation is secured.
DailyConversionTypeNegoHdrUserConversi	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
DailyConversionTypeResHdrConversionTyp	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeResHdrDescription	Description of the response header.
DailyConversionTypeResHdrEnableCrossRa	Value that indicates if the cross rate has been enabled.
DailyConversionTypeResHdrEnforceInverse	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeResHdrFemEnabledFla	Value that indicates if the fem is enabled in the negotiation header.
DailyConversionTypeResHdrFemRateTypeC	Value that identifies the code type for the fem rate in negotiation header.
DailyConversionTypeResHdrFemScenario	Value that identifies the code type for the fem rate in negotiation header.

Name	Description
DailyConversionTypeResHdrFemTimeframe	Time frame when the requirement was answered.
DailyConversionTypeResHdrPivotCurrencyC	Value that identifies the currency code of the best response.
DailyConversionTypeResHdrSecurityFlag	Value that indicates if negotiation is secured.
DailyConversionTypeResHdrUserConversio	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeResHdrUserOverrideC	Value that indicates if the cross rate has been overridden.
ItemNumber	Value that identifies the item number of the negotiation.
LineNumber	Value that identifies the line number of the negotiation.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.

Name	Description
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderBuyerTransportEnabledI	Value that indicates whether buyer managed transportation is enabled.
NegotiationHeaderBuyerTransportFlag	Value that indicates whether buyer will manage transportation.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.

Name	Description
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPriceI	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.

Name	Description
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.

Name	Description
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDat	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.

Name	Description
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersF	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.

Name	Description
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtF	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.

Name	Description
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemKi	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationLineAuctionHeaderId	Unique identifier for the auction header.
NegotiationLineAwardMode	Indicates mode through which this item was awarded.
NegotiationLineAwardStatus	Award status for this item.
NegotiationLineAwardedQuantity	Total quantity awarded for auction.
NegotiationLineBestBidBidCurrencyCode	Bid currency code for bid with the best price and score.
NegotiationLineBestBidBidCurrencyPrice	Price in bid currency for bid with the best price and score.
NegotiationLineBestBidBidNumber	Bid number for bid with the best price and score ratio.
NegotiationLineBestBidBidPrice	Price for bid with the best price and score ratio.
NegotiationLineBestBidCurrencyCode	Currency code of best bid.
NegotiationLineBestBidCurrencyPrice	Best bid price in the best bid currency.
NegotiationLineBestBidFirstBidPrice	First Bid price received.
NegotiationLineBestBidNumber	Bid Number of bid containing best price.
NegotiationLineBestBidPrice	Identifier for the price in best bid.
NegotiationLineBestBidPromisedDate	Date on which the best bid is promised.
NegotiationLineBestBidProxyLimitPrice	Proxy Bid price for the best bid.
NegotiationLineBestBidQuantity	Indicates quantity in best bid.
NegotiationLineBestBidScore	Score for bid with the best price and score ratio.
NegotiationLineBidStartPrice	Price that bids can start from.
NegotiationLineCategoryId	Unique Identifier for category.

Name	Description
NegotiationLineCloseBiddingDate	Date when the bidding is closed for this item.
NegotiationLineCreatedBy	Indicates user who created the row.
NegotiationLineCreationDate	Indicates date and time of the creation of the row.
NegotiationLineCurrentPrice	Indicates current price of item being paid outside auction.
NegotiationLineDifferentialResponseType	Indicates negotiation item's price differential response type.
NegotiationLineDispLineNumber	Indicates internal number used for ordering lines.
NegotiationLineDisplayTargetPriceFlag	Value that indicates whether to display target price to bidders.
NegotiationLineDocumentDispLineNumber	Indicates document line number to display.
NegotiationLineGroupType	Unique identifier indicating group type.
NegotiationLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationLineHasPriceDifferentialsFlag	Value that indicates if the item has price differentials.
NegotiationLineHasPriceElementsFlag	Value that indicates if any supplier cost factors exists for the line.
NegotiationLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationLineInvOrgId	Unique identifier for inventory organization ID.
NegotiationLineItemDescription	Unique identifier for item description.
NegotiationLineItemId	Unique identifier for item ID.
NegotiationLineItemRevision	Unique identifier for item revision ID.
NegotiationLineJobId	Unique identifier for job ID.
NegotiationLineLastAmendmentUpdate	Amendment number for which this line was last modified.
NegotiationLineLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationLineLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationLineLastUpdatedBy	Indicates the user who last updated the row.
NegotiationLineLineNumber	Identifier for the internal line number.
NegotiationLineLineOriginationCode	Indicates line origination code.
NegotiationLineLineTypeId	Indicates line type ID.
NegotiationLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line.
NegotiationLineMaxSubLineSequenceNum	Maximum subline sequence number for a lot or group.
NegotiationLineModifiedDate	Indicates last modified date.

Name	Description
NegotiationLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationLineNoAward	Value to identify if the negotiation line has been marked as no award.
NegotiationLineNoteToBidders	Indicates note to the bidders in the negotiation.
NegotiationLineNumberOfBids	Indicates number of bids received for this item.
NegotiationLineNumberOfExtensions	Indicates number of auto extensions received on this line item.
NegotiationLineObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationLineOrderTypeLookupCode	Indicates line type basis lookup code.
NegotiationLineParentLineNumber	Indicates line number of parent lot or group.
NegotiationLinePoAgreedAmount	Indicates budgeted purchase order amount.
NegotiationLinePoMinRelAmount	Indicates purchase order minimum release amount.
NegotiationLinePrcBuId	Unique ID for procurement business unit.
NegotiationLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationLinePriceBreakType	Indicates type of price break.
NegotiationLinePriceDiffShipmentNumber	Indicates price differential shipment number.
NegotiationLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationLineProgressPymtRatePercent	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationLineProjectExpOrganizationId	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationLineProjectExpenditureItemDat	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationLineProjectExpenditureType	Expenditure type in Oracle Projects associated with this line.
NegotiationLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationLineProjectTaskId	Unique identifier of the task in Oracle projects to which the cost of this line will be charged when executed in Oracle purchasing.
NegotiationLinePurchaseBasis	Indicates line type purchase basis.
NegotiationLineQuantity	Identifies the quantity of the line items.
NegotiationLineQuantityDisabledFlag	Value that indicates if quantity is disabled for the line in RFI.
NegotiationLineRecoupmentRatePercent	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationLineRequestedDeliveryDate	Date when the designated product that the procurement organization intends to buy is needed.

Name	Description
NegotiationLineRequestedShipDate	Date when the buyer company wants the supplier to ship out the designated product that the buyer company intends to buy.
NegotiationLineRequisitionNumber	Indicates requisition number.
NegotiationLineRetainageRatePercent	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationLineShipToLocationId	Unique location identifier to which auction items will be shipped.
NegotiationLineSourceDocId	Indicates source document ID.
NegotiationLineSourceDocNumber	Indicates source document number for display.
NegotiationLineSourceLineId	Indicates source document line ID.
NegotiationLineSourceLineNumber	Indicates source document line number for display.
NegotiationLineSubLineSequenceNumber	Indicates lot or group line's sequence within the lot or group.
NegotiationLineTargetPrice	Indicates target price for item
NegotiationLineUnitDisplayTargetFlag	Value that indicates whether to display target price of unit price to suppliers or not.
NegotiationLineUnitTargetPrice	Indicates target price for auction item unit price.
NegotiationLineUomCode	Indicates code for unit of measure.
NegotiationLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
NegotiationParentLineAdditionalJobDetails	Unique identifier for the additional job details.
NegotiationParentLineAdvanceAmount	Value that identifies the amount that may be paid in advance for this line item.
NegotiationParentLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationParentLineAuctionHeaderId	Unique identifier for the negotiation header.
NegotiationParentLineAwardMode	Indicates mode through which this item was awarded.
NegotiationParentLineAwardStatus	Value that identifies the award status for this item.
NegotiationParentLineAwardedQuantity	Value that identifies the total quantity awarded for negotiation.
NegotiationParentLineBestBidBidCurrency(	Value that identifies the response currency code for response with the best price and score.
NegotiationParentLineBestBidBidCurrencyP	Value that identifies the price in response currency for response with the best price and score.
NegotiationParentLineBestBidBidNumber	Value that identifies the response number for response with the best price and score ratio.
NegotiationParentLineBestBidBidPrice	Value that identifies the price for response with the best price and score ratio.
NegotiationParentLineBestBidCurrencyCod	Value that identifies the currency code of best response.
NegotiationParentLineBestBidCurrencyPric	Value that identifies the best response price in the best response currency.
NegotiationParentLineBestBidFirstBidPrice	Value that identifies the first response price received.
NegotiationParentLineBestBidNumber	Value that identifies the response number of response containing best price.
NegotiationParentLineBestBidPrice	Value that identifies the price in best response.

Name	Description
NegotiationParentLineBestBidPromisedDat	Date on which the best Response is promised.
NegotiationParentLineBestBidProxyLimitPr	Value that identifies the proxy response price for the best response.
NegotiationParentLineBestBidQuantity	Indicates quantity in best response.
NegotiationParentLineBestBidScore	Value that identifies the score for response with the best price and score ratio.
NegotiationParentLineBidStartPrice	Value that identifies the price that responses can start from.
NegotiationParentLineCategoryId	Unique Identifier for category.
NegotiationParentLineCloseBiddingDate	Date when responding is closed for this item.
NegotiationParentLineCreatedBy	User who created the negotiation parent line row.
NegotiationParentLineCreationDate	Date and time of the creation of the negotiation parent line row.
NegotiationParentLineCurrentPrice	Indicates current price of item being paid outside negotiation.
NegotiationParentLineDifferentialResponse	Indicates negotiation item's price differential response type.
NegotiationParentLineDispLineNumber	Indicates internal number used for ordering lines.
NegotiationParentLineDisplayTargetPriceFl	Value that indicates whether to display target price to bidders.
NegotiationParentLineDocumentDispLineN	Indicates document line number to display.
NegotiationParentLineGroupType	Unique identifier indicating group type.
NegotiationParentLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationParentLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors.
NegotiationParentLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationParentLineHasPriceDifferentials	Value that indicates if the item has price differentials.
NegotiationParentLineHasPriceElementsFl	Value that indicates if any supplier cost factors exists for the line.
NegotiationParentLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationParentLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationParentLineInvOrgId	Unique identifier for the inventory organization ID.
NegotiationParentLineItemDescription	Unique identifier for the item description.
NegotiationParentLineItemId	Unique identifier for the item ID.
NegotiationParentLineItemRevision	Unique identifier for the item revision ID.
NegotiationParentLineJobId	Unique identifier for job ID.
NegotiationParentLineLastAmendmentUpd	Value that identifies the amendment number for which this line was last modified.
NegotiationParentLineLastUpdateDate	Date and time of the last update of the negotiation parent line row.
NegotiationParentLineLastUpdateLogin	Session login associated with the user who last updated the negotiation parent line row.
NegotiationParentLineLastUpdatedBy	User who last updated the negotiation parent line row.

Name	Description
NegotiationParentLineLineNumber	Identifier for the internal line number.
NegotiationParentLineLineOriginationCode	Indicates the line origination code.
NegotiationParentLineLineTypeId	Indicates the line type ID.
NegotiationParentLineMaxRetainageAmou	Value that identifies the maximum amount that can be retained across all invoices for this line.
NegotiationParentLineMaxSubLineSequenc	Value that identifies the maximum subline sequence number for a lot or group.
NegotiationParentLineModifiedDate	Indicates last modified date.
NegotiationParentLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationParentLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationParentLineNoAward	Value to identify if the negotiation line has been marked as no award.
NegotiationParentLineNoteToBidders	Indicates a note to the bidders in the negotiation.
NegotiationParentLineNumberOfBids	Indicates the number of responses received for this item.
NegotiationParentLineNumberOfExtension	Indicates the number of autoextensions received on this line item.
NegotiationParentLineObjectVersionNumbe	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationParentLineOrderTypeLookupCo	Indicates the line type basis lookup code.
NegotiationParentLineParentLineNumber	Indicates the line number of parent lot or group.
NegotiationParentLinePoAgreedAmount	Indicates the budgeted purchase order amount.
NegotiationParentLinePoMinRelAmount	Indicates the purchase order minimum release amount.
NegotiationParentLinePrcBuId	Unique ID for procurement business unit.
NegotiationParentLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationParentLinePriceBreakType	Indicates the type of price break.
NegotiationParentLinePriceDiffShipmentNu	Indicates the type of price differential shipment number.
NegotiationParentLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationParentLineProgressPymtRatePe	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationParentLineProjectAwardId	Unique identifier of the award that's association with this line.
NegotiationParentLineProjectExpOrganizat	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationParentLineProjectExpenditureIt	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationParentLineProjectExpenditureTy	Expenditure type in Oracle Projects associated with this line.
NegotiationParentLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationParentLineProjectTaskId	Unique identifier of the task in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.

Name	Description
NegotiationParentLinePurchaseBasis	Indicates the line type purchase basis.
NegotiationParentLineQuantity	Identifies the quantity of the line items.
NegotiationParentLineQuantityDisabledFla	Value that indicates if quantity is disabled for the line in RFI.
NegotiationParentLineRecoupmentRatePer	Value that identifies the percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationParentLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationParentLineRequisitionNumber	Value that indicates the requisition number.
NegotiationParentLineRetainageRatePercer	Value that identifies the percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationParentLineShipToLocationId	Unique location identifier to which negotiation items will be shipped.
NegotiationParentLineSourceDocId	Indicates the source document ID.
NegotiationParentLineSourceDocNumber	Indicates the source document number for display.
NegotiationParentLineSourceLineId	Indicates the source document line ID.
NegotiationParentLineSourceLineNumber	Indicates the source document line number for display.
NegotiationParentLineSubLineSequenceNu	Indicates the lot or group line sequence within the lot or group.
NegotiationParentLineTargetPrice	Indicates target price for item.
NegotiationParentLineUnitDisplayTargetFla	Value that indicates whether to display target price of unit price to suppliers.
NegotiationParentLineUnitTargetPrice	Indicates the target price for negotiation item unit price.
NegotiationParentLineUomCode	Code for the unit of measure.
NegotiationParentLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ObjectVersionNumber1	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ObjectVersionNumber2	Used to implement optimistic locking. The number is incremented every time that the row is updated.
OriginalBidNumber	Bid number corresponding to the first bid in a series of revising bids.
PurchasingItemDesc	Item Description associated to the purchasing line created from this line if it's an alternate line response.
PurchasingItemId	Item ID associated to the purchasing line created from this line if it's an alternate line response.
PurchasingItemRevision	Item Revision associated to the purchasing line created from this line if it's an alternate line response.
ResponseHeaderAttributeLineNumber	Indicates the line number for header level attributes.
ResponseHeaderAuctionHeaderId	Unique identifier specifying the auction header number.
ResponseHeaderAwardDate	Date when the buyer awards a supplier.
ResponseHeaderAwardStatus	Indicates current status of the award.

Name	Description
ResponseHeaderBidCurrencyCode	Currency code for bid.
ResponseHeaderBidExpirationDate	Date when the bid expires.
ResponseHeaderBidNumber	Unique identifier specifying the bid number.
ResponseHeaderBidStatus	Indicates current status of the bid.
ResponseHeaderBiddersBidNumber	Unique identifier specifying the bid number provided by the bidder.
ResponseHeaderBuyerBidTotal	Bid total in buyer's currency.
ResponseHeaderCancelReason	Reason for which the bid is canceled.
ResponseHeaderCancelledDate	Date on which bid is canceled.
ResponseHeaderColorSequenceId	Indicates a running sequence number within a negotiation.
ResponseHeaderCreatedBy	User who has created the row.
ResponseHeaderCreationDate	Date when the row was created.
ResponseHeaderCurrentRebate	Stores the current rebate percentage.
ResponseHeaderCurrentTotalSpend	Stores current spend for this quote.
ResponseHeaderDisplayPriceFactorsFlag	Value that Indicates whether this negotiation has applicable price factors.
ResponseHeaderDisqualifyReason	Reason given by auctioneer when he disqualifies the bid.
ResponseHeaderDraftLocked	Value that indicates if the draft is locked by a user.
ResponseHeaderDraftLockedBy	Unique identifier of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedByContactId	Unique identifier of the contact of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedDate	Date and time when the draft was locked.
ResponseHeaderDraftUnlockedBy	Unique identifier of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedByContactId	Unique identifier of the contact of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedDate	Date and time when the draft was unlocked.
ResponseHeaderFixedIncentive	Stores the fixed incentive for this quote.
ResponseHeaderHasRebateTiers	Indicates whether rebate tiers have been entered.
ResponseHeaderImportFileName	Indicates spreadsheet file name that's used for importing.
ResponseHeaderIncumbentFlag	Value that indicates whether the bid came from an incumbent supplier.
ResponseHeaderInternalNote	Internal note entered by the buyer for each supplier.
ResponseHeaderLastUpdateDate	Date and time when the row was last updated.
ResponseHeaderLastUpdateLogin	Indicates session login associated to the user who last updated the row.
ResponseHeaderLastUpdatedBy	User who has last updated the row.
ResponseHeaderMinBidChange	Minimum bid change if proxy bidding is allowed.

Name	Description
ResponseHeaderNoteToAuctionOwner	Note that the bidder gives to the auction owner.
ResponseHeaderNoteToSupplier	Note to supplier entered during the award process by the buyer.
ResponseHeaderNumberPriceDecimals	Precision in bid price.
ResponseHeaderObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
ResponseHeaderOldBidExpirationDate	Date when the bid expires from the source bid.
ResponseHeaderOldBidNumber	The bid number where the old values are populated from.
ResponseHeaderOldBidStatus	Bid status from source bid.
ResponseHeaderOldBiddersBidNumber	Bid number specifier by the bidder from source bid.
ResponseHeaderOldMinBidChange	Minimum bid decrement from source bid.
ResponseHeaderOldNoteToAuctionOwner	Note to negotiation owner from source bid.
ResponseHeaderOldSurrogBidReceiptDate	Date when the surrogate bid was received from source bid.
ResponseHeaderPartialResponseFlag	Value that indicates if the supplier has bid partial quantities or on partial lines.
ResponseHeaderPoAgreedAmount	Agreed amount of the purchase order.
ResponseHeaderProgramAppName	Identifies application name spawning the concurrent request.
ResponseHeaderProgramName	Identifies the name of the concurrent program.
ResponseHeaderProxyBidFlag	Value that indicates if the proxy bid is allowed.
ResponseHeaderPublishDate	Date on which bid is published.
ResponseHeaderRate	Currency conversion rate.
ResponseHeaderRateDate	Date of the currency conversion rate.
ResponseHeaderRateDsp	Display value of rate shown to bidders.
ResponseHeaderRateType	Currency conversion rate type.
ResponseHeaderRequestDate	Date and time when concurrent request was submitted for bidding flow.
ResponseHeaderRequestId	Unique identifier of the request of the job that created or last updated the row.
ResponseHeaderRequestedBy	Unique identifier of the person who made the concurrent request.
ResponseHeaderScoreOverridenDate	Date on which the score for a response has been overridden when team scoring is enabled. If team scoring isn't enabled then this column will store the date when scores were last saved.
ResponseHeaderScoreOverridenFlag	Value that indicates if the team score for a response has been overridden. This value will be set only for negotiations enabled for team scoring.
ResponseHeaderShortlistFlag	Value that indicates if the supplier is shortlisted or not.
ResponseHeaderSurrogBidCreatedPersonId	Unique identifier of the buyer user creating the surrogate bid.
ResponseHeaderSurrogBidFlag	Value that indicates if the bid is a surrogate bid entered by the buyer on behalf of a supplier.

Name	Description
ResponseHeaderSurrogBidOnlineEntryDate	Time stamp when the buyer entered the bid on behalf of supplier.
ResponseHeaderSurrogBidReceiptDate	Time stamp when the buyer received paper details.
ResponseHeaderTechnicalShortlistFlag	Value that indicates if the bid has been shortlisted during the technical evaluation or not.
ResponseHeaderTotalAwardAmount	Total award amount for the supplier.
ResponseHeaderTradingPartnerContactId	Unique identifier for contact person of bidder trading partner.
ResponseHeaderTradingPartnerId	Unique identifier for bidder trading partner.
ResponseHeaderVendorId	Unique identifier for the supplier of the bid.
ResponseHeaderVendorSiteId	Unique identifier for the supplier site used to create the purchase order.
ResponseLineAdvanceAmount	Amount that will be paid to the supplier as an advance in auction currency.
ResponseLineAuctionHeaderId	Unique identifier of the auction header.
ResponseLineAwardDate	Date when the line items are awarded.
ResponseLineAwardPrice	Final price of the awarded line items.
ResponseLineAwardQuantity	Quantity of the awarded line items.
ResponseLineAwardShipmentNumber	Shipment number of the award.
ResponseLineAwardStatus	Award status of bid.
ResponseLineBatchId	Unique identifier of the batch of the line items being uploaded via spreadsheet.
ResponseLineBidCurrAdvanceAmount	Amount that will be paid to the supplier as an advance in response currency.
ResponseLineBidCurrMaxRetainageAmt	Maximum amount that can be retained across all invoices for this line in response currency.
ResponseLineBidCurrencyLimitPrice	Bid limit price in bid currency.
ResponseLineBidCurrencyPrice	Currency of bid price.
ResponseLineBidCurrencyTransPrice	Transformed price in bid currency.
ResponseLineBidCurrencyUnitPrice	Unit price in bid currency.
ResponseLineBidNumber	Unique identifier of the bid.
ResponseLineBidStartPrice	Start price for a multiple round negotiation which is derived from previous bid price in the previous round specified by the buyer.
ResponseLineCancelledLimitPrice	Proxy bid limit price at the time the user canceled proxy bidding on a line.
ResponseLineCopyPriceForProxyFlag	Value that indicates if there is active proxy going on for that line. The Value will be cleared out when the proxy bid is exhausted.
ResponseLineCreatedBy	Indicates user who has created the row.
ResponseLineCreationDate	Date and time when the row was created.
ResponseLineDisplayPriceFactorsFlag	Value that indicates whether this line has applicable price factors for this supplier.
ResponseLineFirstBidPrice	Price for first bid.

Name	Description
ResponseLineFixedAmountComponent	Calculated value that contains fixed amount cost factors.
ResponseLineGroupAmount	Total group amount for all lines in that group.
ResponseLineHasAttributesFlag	Value that indicates if item attributes are present in the line item.
ResponseLineHasBidFlag	Value that indicates whether supplier has bid on the line or not.
ResponseLineHasBidPaymentsFlag	Value that indicates if this line has payments defined under it.
ResponseLineHasPriceDifferentialsFlag	Value that indicates if the response item has price differentials.
ResponseLineHasQuantityTiers	Value that indicates if the line has quantity tiers.
ResponseLineHasShipmentsFlag	Value that indicates whether the line has shipments.
ResponseLineInterfaceLineId	Unique identifier of the line number in the spreadsheet file.
ResponseLineIsChangedLineFlag	Value that indicates if the bid on an item is changed compared to the previous bid.
ResponseLineLastUpdateDate	Date and time when last row was updated.
ResponseLineLastUpdateLogin	Session login associated to user who last updated the row.
ResponseLineLastUpdatedBy	Indicates user who last updated the row.
ResponseLineLineNumber	Bid line item number.
ResponseLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line in auction currency.
ResponseLineNoteToAuctionOwner	Note to auction owner.
ResponseLineObjectVersionNumber	Used for implementing optimistic locking. This number is incremented every time that the row is updated.
ResponseLineOldBidCurrAdvanceAmount	Current advance amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldBidCurrMaxRetainageAm	Current maximum retainage amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldBidCurrencyLimitPrice	Proxy limit in bid currency from source bid.
ResponseLineOldBidCurrencyPrice	Total price or unit price in bid currency from source bid.
ResponseLineOldBidCurrencyUnitPrice	Unit price in bid currency from source bid.
ResponseLineOldNoOfPayments	Number of payments in the previous bid. This is only populated when the supplier's bid is defaulted from an earlier bid and is used to determine if any payments were deleted in the new bid.
ResponseLineOldNoteToAuctionOwner	Note to auction owner from source bid.
ResponseLineOldPoBidMinRelAmount	Minimum release amount in the purchase order in bid currency from source bid.
ResponseLineOldPrice	Total price from source bid.
ResponseLineOldProgressPymtRatePercent	Progress payment rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldPromisedDate	Promised date from source bid.

Name	Description
ResponseLineOldPublishDate	Publish date from source bid.
ResponseLineOldQuantity	Quantity from source bid.
ResponseLineOldRecoupmentRatePercent	Recoup rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldRetainageRatePercent	Retainage rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLinePerUnitPriceComponent	Calculated value that contains line price, per unit cost factors and percentage cost factors.
ResponseLinePoBidMinRelAmount	Minimum Release Amount in bid currency.
ResponseLinePoMinRelAmount	Minimum Release Amount in negotiation currency.
ResponseLinePrice	Price per unit.
ResponseLinePriceBreakType	Type of price break.
ResponseLinePriceDiffShipmentNumber	Price differential shipment number.
ResponseLineProgramAppName	Identifies the application name spawning concurrent request.
ResponseLineProgramName	Name of the concurrent program.
ResponseLineProgramUpdateDate	Date when this row was last updated by a concurrent program.
ResponseLineProgressPymtRatePercent	Percentage of the amount that will be due to the Supplier upon completion of a milestone.
ResponseLinePromisedDate	Date items are promised at receivers address.
ResponseLinePromisedDeliveryDate	Date that the supplier has promised to deliver the ordered item or service.
ResponseLinePromisedShipDate	Date that the supplier has promised to ship the item ordered by the buying company.
ResponseLineProxyBidFlag	Value that indicates proxy bid is allowable.
ResponseLineProxyBidLimitPrice	Price limit that can be bid in proxy bid.
ResponseLinePublishDate	Date when this row is published.
ResponseLineQuantity	Quantity of the line items in this bid.
ResponseLineRank	Rank for this particular bid.
ResponseLineRecoupmentRatePercent	Percentage of each invoice that can be recouped when financing or advances are provided to the supplier.
ResponseLineRequestId	Unique identifier of request of the job that created or last updated the row.
ResponseLineRetainageRatePercent	Percentage of each invoice that will be retained until the work is completed and accepted.
ResponseLineTotalWeightedScore	Total weighted score for the scored attributes.
ResponseLineTriggerBidNumber	Bid number which triggered system to generate this bid.
ResponseLineUnitPrice	Unit price in auction currency.
ResponseLineWorksheetName	Worksheet name in which this column appears during XML spreadsheet upload.

Name	Description
ResponseLineWorksheetSequenceNumber	Sequence number of the worksheet.
ResponsePriceTierAuctionHeaderId	Unique identifier for the negotiation.
ResponsePriceTierAuctionShipmentNumbe	Value that identifies the shipment number of the negotiation.
ResponsePriceTierBidCurrencyPrice	Value that identifies the response currency price of the shipment.
ResponsePriceTierBidCurrencyUnitPrice	Value that identifies the response currency entered by the supplier bidder.
ResponsePriceTierCreatedBy	User who created the negotiation parent line row.
ResponsePriceTierCreationDate	Date on which the negotiation parent line row was created.
ResponsePriceTierEffectiveEndDate	End of the date range within which the row is effective.
ResponsePriceTierEffectiveStartDate	Beginning of the date range within which the row is effective.
ResponsePriceTierHasPriceDifferentialsFlag	Value that indicates if the response shipment has price differentials.
ResponsePriceTierInterfaceLineId	Value that identifies the interface line ID.
ResponsePriceTierLastUpdateDate	Date and time of the last update of the negotiation parent line row.
ResponsePriceTierLastUpdateLogin	Session login associated with the user who last updated the negotiation parent line row.
ResponsePriceTierLastUpdatedBy	User who last updated the negotiation parent line row.
ResponsePriceTierMaxQuantity	Value that identifies the maximum quantity for quantity tiers.
ResponsePriceTierObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ResponsePriceTierOldBidCurrencyPrice	Value that identifies the total price in response currency from source response.
ResponsePriceTierOldBidCurrencyUnitPrice	Value that identifies the unit price in response currency for the source response.
ResponsePriceTierOldEffectiveEndDate	Effective end date from source response.
ResponsePriceTierOldEffectiveStartDate	Effective start date from source response.
ResponsePriceTierOldMaxQuantity	Value that identifies the maximum quantity of the previous response.
ResponsePriceTierOldPriceDiscount	Value that identifies the price discount from source response.
ResponsePriceTierOldPriceType	Value that identifies the price type from source response.
ResponsePriceTierOldQuantity	Value that identifies the quantity from source response.
ResponsePriceTierOldShipToLocId	Value that identifies the ship to location ID from the source response.
ResponsePriceTierOldShipToOrgId	Value that identifies the ship to organization ID from the source response.
ResponsePriceTierPerUnitPriceComponent	Value that identifies the per unit price excluding fixed amount components.
ResponsePriceTierPrice	Value that identifies the price of the shipment.
ResponsePriceTierPriceDiscount	Value that identifies the price discount of the shipment.
ResponsePriceTierPriceType	Value that identifies the type of shipment price.
ResponsePriceTierQuantity	Value that identifies the quantity of the shipment.

Name	Description
ResponsePriceTierShipToLocationId	Value that identifies the ship to location ID from the source response.
ResponsePriceTierShipToOrganizationId	Value that identifies the ship to organization ID from the source response.
ResponsePriceTierShipmentType	Value that identifies the type of shipment.
ResponsePriceTierUnitPrice	Value that identifies the unit price entered by the supplier.
ShipmentNumber	Value that identifies the response shipment number.
TypeOfResponse	Specifies the type of the response as primary or alternate.
UomCode	Code for unit of measure. For lines that aren't alternate lines, this value will be defaulted from the negotiation.
UomConversionFactor	Conversion factor between Negotiation Line UOM and Alternate Line UOM.

Negotiation Response Price Tier Details

The Negotiation Response Price Tier Details view object consolidates common information about price tiers in Oracle Sourcing.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationResponsePriceTierExtractPVO

Primary Keys : LineNumber, BidNumber, ShipmentNumber

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier for the negotiation.
AuctionLineNumber	Line number of the negotiation line.
AuctionShipmentNumber	Value that identifies the shipment number of the negotiation.
BidCurrencyPrice	Value that identifies the response currency price of the shipment.
BidCurrencyUnitPrice	Value that identifies the response currency entered by the supplier bidder.
BidNumber	Unique identifier for the negotiation.
CreatedBy	User who created the negotiation parent line row.
CreationDate	Date on which the negotiation parent line row was created.
EffectiveEndDate	End of the date range within which the row is effective.

Name	Description
EffectiveStartDate	Beginning of the date range within which the row is effective.
HasPriceDifferentialsFlag	Value that indicates if the response shipment has price differentials.
InterfaceLineId	Value that identifies the interface line ID.
LastUpdateDate	Date and time of the last update of the negotiation parent line row.
LastUpdateLogin	Session login associated with the user who last updated the negotiation parent line row.
LastUpdatedBy	User who last updated the negotiation parent line row.
LineNumber	Value that identifies the line number of the negotiation.
MaxQuantity	Value that identifies the maximum quantity for quantity tiers.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
OldBidCurrencyPrice	Value that identifies the total price in response currency from source response.
OldBidCurrencyUnitPrice	Value that identifies the unit price in response currency for the source response.
OldEffectiveEndDate	Effective end date from source response.
OldEffectiveStartDate	Effective start date from source response.
OldMaxQuantity	Value that identifies the maximum quantity of the previous response.
OldPriceDiscount	Value that identifies the price discount from source response.
OldPriceType	Value that identifies the price type from source response.
OldQuantity	Value that identifies the quantity from source response.
OldShipToLocId	Value that identifies the ship to location ID from the source response.
OldShipToOrgId	Value that identifies the ship to organization ID from the source response.
PerUnitPriceComponent	Value that identifies the per unit price excluding fixed amount components.
Price	Value that identifies the price of the shipment.
PriceDiscount	Value that identifies the price discount of the shipment.
PriceType	Value that identifies the type of shipment price.
Quantity	Value that identifies the quantity of the shipment.
ShipToLocationId	Value that identifies the ship to location ID from the source response.
ShipToOrganizationId	Value that identifies the ship to organization ID from the source response.
ShipmentNumber	Value that identifies the response shipment number.
ShipmentType	Value that identifies the type of shipment.
UnitPrice	Value that identifies the unit price entered by the supplier.

Negotiation Response Purchase Order Line Details

The Negotiation Response Purchase Order Line Details view object consolidates common information about negotiation response and purchase order lines.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationResponsePurchaseOrderLinePVO

Primary Keys : BidNumber, LineNumber, SequenceNumber

Initial Extract Date : ResponsePOLineCreationDate

Incremental Extract Date : ResponsePOLineLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AdjustmentPeriodFlag	Value that indicates the adjustment period option.
AgingOnsetPoint	Mutually agreed event point at which consigned material begins to age.
AgingPeriodDays	Maximum number of days the material may be on consignment.
AllowAlternateLines	Value that indicates whether allow control alternate lines is enabled or not.
AllowItemDescUpdateFlag	Value that indicates whether item descriptions can be updated on document lines.
AllowManulPriceUpdateOrder	Value that indicates if the price can be manually updated on fulfilled purchase orders.
AllowRetroPricing	Value that indicates to store retro active pricing.
AlternateLineDescription	Description of an alternate line.
AlternateLineFlag	Value that indicates if alternate lines are present in the negotiation.
AuctionLineNumber	Line number in the negotiation.
AwardApprovalEnabledFlag	Control to enable approval of an award decision before it's completed.
AwardDate	Date when the line items are awarded.
BestPriceVisibleBlind	Value that indicates if best price is visible for a blind negotiation.
BidNumber	Response number of the negotiation.
BidRevisionType	Bid Revision Type to indicate whether response revision is allowed.
BidRevisionTypeDspFlag	Value that indicates whether to show bid revision type to supplier.
BusinessUnitId	Unique identifier for the procurement business unit.
BuyerManagedTransportFlag	Value that indicates that the buying company is responsible for arranging the transportation, from picking up the requested goods to delivering to ship-to locations specified on the order.

Name	Description
BuyerTransportEnabledFlag	Value that indicates whether buyer managed transportation is enabled.
BuyerTransportFlag	Value that indicates whether buyer will manage transportation.
CarrierId	Indicates unique identifier of carrier.
CatAdminAuthoringAcceptance	Catalog administrator acceptance level for the agreement change.
CategoryCategoryId	Unique identifier of the category.
CategoryCategoryName	Name of the category.
CategoryDescription	Description of the category.
CategoryEnabledFlag	Value that indicates if the category is enabled.
CategoryJobDefinitionName	Package of the job definition under which the negotiation is created.
CategoryJobDefinitionPackage	Name of the job definition under which the negotiation is created.
CategoryStructureInstanceNumber	Instance number of the requirement attribute structure.
CloseBidDate	Date on which the negotiation is closed for responding.
CollabSecurityProfileId	Unique identifier for the collaboration security profile.
ConsumptionAdviceFrequency	Frequency at which the Create Consumption Advice program will run for all consumption transactions for consigned inventory purchased under the agreements created in this BU.
ConsumptionAdviceSummary	Granularity at which consumption advices will be generated.
CreateDebitMemoFlag	Value that indicates whether a debit memo should be created.
CreatedBy	User who created the purchase order row.
CreationDate	Date and time of the creation of the purchase order row.
CurrencyCode	Base currency code in which the negotiation will be conducted.
DailyConversionTypeNegoHdrConversionTy	Conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrDescription	Description of the response header.
DailyConversionTypeNegoHdrEnableCrossF	Value that indicates if the cross rate has been enabled.
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates if the fem is enabled in the negotiation header.
DailyConversionTypeNegoHdrFemRateType	Code type for the fem rate in the negotiation header.
DailyConversionTypeNegoHdrFemScenario	Code type for the fem rate in the negotiation header.
DailyConversionTypeNegoHdrFemTimefran	Time frame when the requirement was answered.
DailyConversionTypeNegoHdrLastUpdateD	Date and time of the last update of the negotiation header row.
DailyConversionTypeNegoHdrLastUpdateLo	Indicates the session login associated to the user who last updated the negotiation header row.
DailyConversionTypeNegoHdrLastUpdatedB	Indicates the user associated to the user who last updated the negotiation header row.

Name	Description
DailyConversionTypeNegoHdrObjectVersion	Unique identifier to implement optimistic locking where this number is incremented every time that the row is updated.
DailyConversionTypeNegoHdrPivotCurrenc	Currency code of the best response.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if negotiation is secured.
DailyConversionTypeNegoHdrUserConversi	Conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
DailyConversionTypeResHdrConversionTyp	Conversion factor between negotiation line and alternate line.
DailyConversionTypeResHdrDescription	Description of the response header.
DailyConversionTypeResHdrEnableCrossRa	Value that indicates if the cross rate has been enabled.
DailyConversionTypeResHdrEnforceInverse	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeResHdrFemEnabledFla	Value that indicates if the fem is enabled in the negotiation header.
DailyConversionTypeResHdrFemRateTypeC	Code type for the fem rate in the negotiation header.
DailyConversionTypeResHdrFemScenario	Code type for the fem rate in the negotiation header.
DailyConversionTypeResHdrFemTimeframe	Time frame when the requirement was answered.
DailyConversionTypeResHdrObjectVersionN	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
DailyConversionTypeResHdrPivotCurrencyC	Currency code of the best response.
DailyConversionTypeResHdrSecurityFlag	Value that indicates if the negotiation is secured.
DailyConversionTypeResHdrUserConversion	Conversion factor between the negotiation line and the alternate line.
DailyConversionTypeResHdrUserOverrideCr	Value that indicates if the cross rate has been overridden.
DefaultBuyerId	Unique identifier for the buyer.
DefaultPromiseDate	Indicates whether to check the default promise date from the need-by date.
DefaultRateType	Default currency rate type for the negotiation.
Description	Description of the negotiation.
DoctypeId	Unique identifier for the document type.
EmailAttachmentFilename	File name of the email attachment.
EnforceBuyerAuthorityFlag	Value that indicates buyer authority for the procurement business unit.
EnforceMinBidPrice	Value that indicates if minimum response price has been enforced.
EnforceVendorHoldFlag	Value that indicates whether you enforce supplier holds during purchase order approval.
FobLookupCode	Default FOB for the procurement business unit.
FreightTermsLookupCode	Default freight terms for the procurement business unit.

Name	Description
GenOrderForNegReqsFlag	Value that indicates whether negotiated requisition lines having valid supplier information should be automatically processed to purchase orders even without any purchase agreement reference.
GlobalAttribute1	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute10	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute11	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute12	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute13	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute14	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute15	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute16	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute17	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute18	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute19	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute2	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute20	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute3	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute4	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute5	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute6	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute7	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute8	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttribute9	Segment for the Negotiation Response Purchase Oder Line Descriptive Flexfield.
GlobalAttributeCategory	Context name for the Negotiation Response Purchase Order Line descriptive flexfield.
GroupRequisitionLines	Group requisition lines.
GroupRequisitions	Group requisition lines.
HdrAttrDefaultMaxScore	Maximum score for the requirement.
HdrAttrDispScoreCriteria	Value that indicates if scoring criteria is enabled for the supplier.
HdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
HdrAwardDate	Date on which the negotiation was awarded.
InspectionRequiredFlag	Value that indicates whether you require inspection for items in your order.
InventoryOrganizationId	Default inventory organization for the procurement business unit.

Name	Description
InvoiceCloseCode	Date on which the invoice is closed.
InvoiceCloseTolerance	Default invoice close tolerance percentage.
ItemDescription	Item description associated to the purchase order line.
ItemId	Unique identifier for the item.
ItemInventoryItemId	Unique identifier for the inventory item.
ItemInventoryOrganizationId	Unique identifier for the inventory organization.
ItemItemNumber	Item number of the negotiation.
ItemItemType	Type of line item.
ItemNumber	Line number of the negotiation.
ItemOrganizationId	Unique identifier for inventory organization.
ItemPrimaryUomCode	Indicates the code for the unit of measure.
ItemRevision	Item revision associated to the purchase order line.
LanguageCode	Language in which the negotiation is created in.
LastUpdateDate	Date and time of the last update of the negotiation header row.
LastUpdateLogin	Session login associated to the user who last updated the negotiation header row.
LastUpdatedBy	User who last updated the negotiation header row.
LineNumber	Line number of the line item.
LineTypeId	Unique identifier of the line type used in the negotiation.
ManualReceiptNumType	Receipt number type.
ManualReqNumType	Requisition number type.
MatchOption	Indicator of whether the invoice for the shipment should be matched to the purchase order or the receipt
MaxAttachmentSize	Maximum size allowed for attachment files.
MinReleaseAmount	Default minimum release amount for blanket and planned purchase orders in functional currency.
ModeOfTransport	Type of transportation used to ship the product, such as truck, air or boat.
NegApprovalEnabledFlag	Control to enable approval of a negotiation before it's published
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAmendmentDescription	Indicates amendment description.

Name	Description
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardCompleteDateOnl	Date the negotiation award process was completed.

Name	Description
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPricel	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.

Name	Description
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.

Name	Description
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.

Name	Description
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderModeOfTransport	Type of transportation used to ship the product, such as truck, air or boat.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDa	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit

Name	Description
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersF	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderServiceLevel	Priority of transportation that affects how quickly goods are transported.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.

Name	Description
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtFl	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.

Name	Description
NegotiationLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationLineAuctionHeaderId	Unique identifier for the auction header.
NegotiationLineAwardMode	Indicates mode through which this item was awarded.
NegotiationLineAwardStatus	Award status for this item.
NegotiationLineAwardedQuantity	Total quantity awarded for auction.
NegotiationLineBestBidBidCurrencyCode	Bid currency code for bid with the best price and score.
NegotiationLineBestBidBidCurrencyPrice	Price in bid currency for bid with the best price and score.
NegotiationLineBestBidBidNumber	Bid number for bid with the best price and score ratio.
NegotiationLineBestBidBidPrice	Price for bid with the best price and score ratio.
NegotiationLineBestBidCurrencyCode	Currency code of best bid.
NegotiationLineBestBidCurrencyPrice	Best bid price in the best bid currency.
NegotiationLineBestBidFirstBidPrice	First Bid price received.
NegotiationLineBestBidNumber	Bid Number of bid containing best price.
NegotiationLineBestBidPrice	Identifier for the price in best bid.
NegotiationLineBestBidPromisedDate	Date on which the best bid is promised.
NegotiationLineBestBidProxyLimitPrice	Proxy Bid price for the best bid.
NegotiationLineBestBidQuantity	Indicates quantity in best bid.
NegotiationLineBestBidScore	Score for bid with the best price and score ratio.
NegotiationLineBidStartPrice	Price that bids can start from.
NegotiationLineCategoryId	Unique Identifier for category.
NegotiationLineCloseBiddingDate	Date when the bidding is closed for this item.
NegotiationLineCreatedBy	Indicates user who created the row.
NegotiationLineCreationDate	Indicates date and time of the creation of the row.
NegotiationLineCurrentPrice	Indicates current price of item being paid outside auction.
NegotiationLineDifferentialResponseType	Indicates negotiation item's price differential response type.
NegotiationLineDispLineNumber	Indicates internal number used for ordering lines.
NegotiationLineDisplayTargetPriceFlag	Value that indicates whether to display target price to bidders.
NegotiationLineDocumentDispLineNumber	Indicates document line number to display.
NegotiationLineGroupType	Unique identifier indicating group type.

Name	Description
NegotiationLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationLineHasPriceDifferentialsFlag	Value that indicates if the item has price differentials.
NegotiationLineHasPriceElementsFlag	Value that indicates if any supplier cost factors exists for the line.
NegotiationLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationLineInvOrgId	Unique identifier for inventory organization ID.
NegotiationLineItemDescription	Unique identifier for item description.
NegotiationLineItemId	Unique identifier for item ID.
NegotiationLineItemRevision	Unique identifier for item revision ID.
NegotiationLineJobId	Unique identifier for job ID.
NegotiationLineLastAmendmentUpdate	Amendment number for which this line was last modified.
NegotiationLineLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationLineLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationLineLastUpdatedBy	Indicates the user who last updated the row.
NegotiationLineLineNumber	Identifier for the internal line number.
NegotiationLineLineOriginationCode	Indicates line origination code.
NegotiationLineLineTypeId	Indicates line type ID.
NegotiationLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line.
NegotiationLineMaxSubLineSequenceNum	Maximum subline sequence number for a lot or group.
NegotiationLineModifiedDate	Indicates last modified date.
NegotiationLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationLineNoAward	Value to identify if the negotiation line has been marked as no award.
NegotiationLineNoteToBidders	Indicates note to the bidders in the negotiation.
NegotiationLineNumberOfBids	Indicates number of bids received for this item.
NegotiationLineNumberOfExtensions	Indicates number of auto extensions received on this line item.
NegotiationLineObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationLineOrderTypeLookupCode	Indicates line type basis lookup code.
NegotiationLineParentLineNumber	Indicates line number of parent lot or group.

Name	Description
NegotiationLinePoAgreedAmount	Indicates budgeted purchase order amount.
NegotiationLinePoMinRelAmount	Indicates purchase order minimum release amount.
NegotiationLinePrcBuId	Unique ID for procurement business unit.
NegotiationLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationLinePriceBreakType	Indicates type of price break.
NegotiationLinePriceDiffShipmentNumber	Indicates price differential shipment number.
NegotiationLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationLineProgressPymtRatePercent	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationLineProjectExpOrganizationId	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationLineProjectExpenditureItemDat	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationLineProjectExpenditureType	Expenditure type in Oracle Projects associated with this line.
NegotiationLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationLineProjectTaskId	Unique identifier of the task in Oracle projects to which the cost of this line will be charged when executed in Oracle purchasing.
NegotiationLinePurchaseBasis	Indicates line type purchase basis.
NegotiationLineQuantity	Identifies the quantity of the line items.
NegotiationLineQuantityDisabledFlag	Value that indicates if quantity is disabled for the line in RFI.
NegotiationLineRecoupmentRatePercent	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationLineRequisitionNumber	Indicates requisition number.
NegotiationLineRetainageRatePercent	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationLineShipToLocationId	Unique location identifier to which auction items will be shipped.
NegotiationLineSourceDocId	Indicates source document ID.
NegotiationLineSourceDocNumber	Indicates source document number for display.
NegotiationLineSourceLineId	Indicates source document line ID.
NegotiationLineSourceLineNumber	Indicates source document line number for display.
NegotiationLineSubLineSequenceNumber	Indicates lot or group line's sequence within the lot or group.
NegotiationLineTargetPrice	Indicates target price for item
NegotiationLineUnitDisplayTargetFlag	Value that indicates whether to display target price of unit price to suppliers or not.

Name	Description
NegotiationLineUnitTargetPrice	Indicates target price for auction item unit price.
NegotiationLineUomCode	Indicates code for unit of measure.
NegotiationLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
NegotiationStatus	Current status of the negotiation.
NegotiationStatusDisplayName	Display value of the negotiation status.
NextApproverLookupCode	Type of next approver logic.
NextNegotiationNumber	Indicates next negotiation number.
ObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
ObjectVersionNumber1	Used to implement optimistic locking and the number is incremented every time that the row is updated.
ObjectVersionNumber2	Used to implement optimistic locking and the number is incremented every time that the row is updated.
ObjectVersionNumber3	Used to implement optimistic locking and the number is incremented every time that the row is updated.
OpenBidDate	Date on which the negotiation is open for responding.
OriginalBidNumber	Bid number corresponding to the first bid in a series of revising bids.
PrcBuId	Unique identifier for the procurement business unit.
PriceBreakLookupCode	Default price break type for catalog quotations and blanket agreements.
PriceChangeAmount	Price difference amount that's allowed between requisition and purchase order price.
PrimaryLedgerId	Unique identifier of the primary ledger.
ProcurementItemNumber	Item number in the procurement business unit.
PromisedDeliveryDate	Date that the supplier has promised to deliver the ordered item or service.
PromisedShipDate	Date that the supplier has promised to ship the item ordered by the buying company.
PublishDate	Date when the negotiation is published.
RankIndicator	Unique identifier for the response rank.
RankVisibleBlind	Value that indicates if the rank visibility is blind.
ReceiveCloseCode	Default receiving close point.
ReceiveCloseTolerance	Default receiving close tolerance percentage.
ReceivingFlag	Value that indicates whether you require receipt for items you order or not.
RequestedDeliveryDate	Date when the designated product that the procurement organization intends to buy is needed.
RequestedShipDate	Date when the buyer company wants the supplier to ship out the designated product that the buyer company intends to buy.

Name	Description
ResBidExpireDate	Date when the response expires.
ResponseHeaderAttributeLineNumber	Indicates the line number for header level attributes.
ResponseHeaderAuctionHeaderId	Unique identifier specifying the auction header number.
ResponseHeaderAwardDate	Date when the buyer awards a supplier.
ResponseHeaderAwardStatus	Indicates current status of the award.
ResponseHeaderBidCurrencyCode	Currency code for bid.
ResponseHeaderBidExpirationDate	Date when the bid expires.
ResponseHeaderBidNumber	Unique identifier specifying the bid number.
ResponseHeaderBidStatus	Indicates current status of the bid.
ResponseHeaderBiddersBidNumber	Unique identifier specifying the bid number provided by the bidder.
ResponseHeaderBuyerBidTotal	Bid total in buyer's currency.
ResponseHeaderCancelReason	Reason for which the bid is canceled.
ResponseHeaderCancelledDate	Date on which bid is canceled.
ResponseHeaderColorSequenceId	Indicates a running sequence number within a negotiation.
ResponseHeaderCreatedBy	User who has created the row.
ResponseHeaderCreationDate	Date when the row was created.
ResponseHeaderCurrentRebate	Stores the current rebate percentage.
ResponseHeaderCurrentTotalSpend	Stores current spend for this quote.
ResponseHeaderDisplayPriceFactorsFlag	Value that Indicates whether this negotiation has applicable price factors.
ResponseHeaderDisqualifyReason	Reason given by auctioneer when he disqualifies the bid.
ResponseHeaderDraftLocked	Value that indicates if the draft is locked by a user.
ResponseHeaderDraftLockedBy	Unique identifier of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedByContactId	Unique identifier of the contact of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedDate	Date and time when the draft was locked.
ResponseHeaderDraftUnlockedBy	Unique identifier of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedByContactId	Unique identifier of the contact of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedDate	Date and time when the draft was unlocked.
ResponseHeaderFixedIncentive	Stores the fixed incentive for this quote.
ResponseHeaderHasRebateTiers	Indicates whether rebate tiers have been entered.
ResponseHeaderImportFileName	Indicates spreadsheet file name that's used for importing.
ResponseHeaderIncumbentFlag	Value that indicates whether the bid came from an incumbent supplier.

Name	Description
ResponseHeaderInternalNote	Internal note entered by the buyer for each supplier.
ResponseHeaderLastUpdateDate	Date and time when the row was last updated.
ResponseHeaderLastUpdateLogin	Indicates session login associated to the user who last updated the row.
ResponseHeaderLastUpdatedBy	User who has last updated the row.
ResponseHeaderMinBidChange	Minimum bid change if proxy bidding is allowed.
ResponseHeaderNoteToAuctionOwner	Note that the bidder gives to the auction owner.
ResponseHeaderNoteToSupplier	Note to supplier entered during the award process by the buyer.
ResponseHeaderNumberPriceDecimals	Precision in bid price.
ResponseHeaderObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
ResponseHeaderOldBidExpirationDate	Date when the bid expires from the source bid.
ResponseHeaderOldBidNumber	The bid number where the old values are populated from.
ResponseHeaderOldBidStatus	Bid status from source bid.
ResponseHeaderOldBiddersBidNumber	Bid number specifier by the bidder from source bid.
ResponseHeaderOldMinBidChange	Minimum bid decrement from source bid.
ResponseHeaderOldNoteToAuctionOwner	Note to negotiation owner from source bid.
ResponseHeaderOldSurrogBidReceiptDate	Date when the surrogate bid was received from source bid.
ResponseHeaderPartialResponseFlag	Value that indicates if the supplier has bid partial quantities or on partial lines.
ResponseHeaderPoAgreedAmount	Agreed amount of the purchase order.
ResponseHeaderProgramAppName	Identifies application name spawning the concurrent request.
ResponseHeaderProgramName	Identifies the name of the concurrent program.
ResponseHeaderProxyBidFlag	Value that indicates if the proxy bid is allowed.
ResponseHeaderPublishDate	Date on which bid is published.
ResponseHeaderPublishDateOnly	Date when the negotiation is published.
ResponseHeaderRate	Currency conversion rate.
ResponseHeaderRateDate	Date of the currency conversion rate.
ResponseHeaderRateDsp	Display value of rate shown to bidders.
ResponseHeaderRateType	Currency conversion rate type.
ResponseHeaderRequestDate	Date and time when concurrent request was submitted for bidding flow.
ResponseHeaderRequestId	Unique identifier of the request of the job that created or last updated the row.
ResponseHeaderRequestedBy	Unique identifier of the person who made the concurrent request.

Name	Description
ResponseHeaderScoreOverridenDate	Date on which the score for a response has been overridden when team scoring is enabled. If team scoring isn't enabled then this column will store the date when scores were last saved.
ResponseHeaderScoreOverridenFlag	Value that indicates if the team score for a response has been overridden. This value will be set only for negotiations enabled for team scoring.
ResponseHeaderShortlistFlag	Value that indicates if the supplier is shortlisted or not.
ResponseHeaderSurrogBidCreatedPersonId	Unique identifier of the buyer user creating the surrogate bid.
ResponseHeaderSurrogBidFlag	Value that indicates if the bid is a surrogate bid entered by the buyer on behalf of a supplier.
ResponseHeaderSurrogBidOnlineEntryDate	Time stamp when the buyer entered the bid on behalf of supplier.
ResponseHeaderSurrogBidReceiptDate	Time stamp when the buyer received paper details.
ResponseHeaderTechnicalShortlistFlag	Value that indicates if the bid has been shortlisted during the technical evaluation or not.
ResponseHeaderTotalAwardAmount	Total award amount for the supplier.
ResponseHeaderTradingPartnerContactId	Unique identifier for contact person of bidder trading partner.
ResponseHeaderTradingPartnerId	Unique identifier for bidder trading partner.
ResponseHeaderVendorId	Unique identifier for the supplier of the bid.
ResponseHeaderVendorSiteId	Unique identifier for the supplier site used to create the purchase order.
ResponseLineAdvanceAmount	Amount that will be paid to the supplier as an advance in auction currency.
ResponseLineAuctionHeaderId	Unique identifier of the auction header.
ResponseLineAwardDate	Date when the line items are awarded.
ResponseLineAwardDateOnly	Date the latest award was saved.
ResponseLineAwardPrice	Final price of the awarded line items.
ResponseLineAwardQuantity	Quantity of the awarded line items.
ResponseLineAwardShipmentNumber	Shipment number of the award.
ResponseLineAwardStatus	Award status of bid.
ResponseLineBatchId	Unique identifier of the batch of the line items being uploaded via spreadsheet.
ResponseLineBidCurrAdvanceAmount	Amount that will be paid to the supplier as an advance in response currency.
ResponseLineBidCurrMaxRetainageAmt	Maximum amount that can be retained across all invoices for this line in response currency.
ResponseLineBidCurrencyLimitPrice	Bid limit price in bid currency.
ResponseLineBidCurrencyPrice	Currency of bid price.
ResponseLineBidCurrencyTransPrice	Transformed price in bid currency.
ResponseLineBidCurrencyUnitPrice	Unit price in bid currency.
ResponseLineBidNumber	Unique identifier of the bid.

Name	Description
ResponseLineBidStartPrice	Start price for a multiple round negotiation which is derived from previous bid price in the previous round specified by the buyer.
ResponseLineCancelledLimitPrice	Proxy bid limit price at the time the user canceled proxy bidding on a line.
ResponseLineCopyPriceForProxyFlag	Value that indicates if there is active proxy going on for that line. The Value will be cleared out when the proxy bid is exhausted.
ResponseLineCreatedBy	Indicates user who has created the row.
ResponseLineCreationDate	Date and time when the row was created.
ResponseLineDisplayPriceFactorsFlag	Value that indicates whether this line has applicable price factors for this supplier.
ResponseLineDocumentDispLineNumber	Line number displayed to the user.
ResponseLineFirstBidPrice	Price for first bid.
ResponseLineFixedAmountComponent	Calculated value that contains fixed amount cost factors.
ResponseLineGroupAmount	Total group amount for all lines in that group.
ResponseLineHasAttributesFlag	Value that indicates if item attributes are present in the line item.
ResponseLineHasBidFlag	Value that indicates whether supplier has bid on the line or not.
ResponseLineHasBidPaymentsFlag	Value that indicates if this line has payments defined under it.
ResponseLineHasPriceDifferentialsFlag	Value that indicates if the response item has price differentials.
ResponseLineHasQuantityTiers	Value that indicates if the line has quantity tiers.
ResponseLineHasShipmentsFlag	Value that indicates whether the line has shipments.
ResponseLineInterfaceLineId	Unique identifier of the line number in the spreadsheet file.
ResponseLineIsChangedLineFlag	Value that indicates if the bid on an item is changed compared to the previous bid.
ResponseLineLastUpdateDate	Date and time when last row was updated.
ResponseLineLastUpdateLogin	Session login associated to user who last updated the row.
ResponseLineLastUpdatedBy	Indicates user who last updated the row.
ResponseLineLineNumber	Bid line item number.
ResponseLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line in auction currency.
ResponseLineNoteToAuctionOwner	Note to auction owner.
ResponseLineObjectVersionNumber	Used for implementing optimistic locking. This number is incremented every time that the row is updated.
ResponseLineOldBidCurrAdvanceAmount	Current advance amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldBidCurrMaxRetainageAm	Current maximum retainage amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldBidCurrencyLimitPrice	Proxy limit in bid currency from source bid.

Name	Description
ResponseLineOldBidCurrencyPrice	Total price or unit price in bid currency from source bid.
ResponseLineOldBidCurrencyUnitPrice	Unit price in bid currency from source bid.
ResponseLineOldNoOfPayments	Number of payments in the previous bid. This is only populated when the supplier's bid is defaulted from an earlier bid and is used to determine if any payments were deleted in the new bid.
ResponseLineOldNoteToAuctionOwner	Note to auction owner from source bid.
ResponseLineOldPoBidMinRelAmount	Minimum release amount in the purchase order in bid currency from source bid.
ResponseLineOldPrice	Total price from source bid.
ResponseLineOldProgressPymtRatePercent	Progress payment rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldPromisedDate	Promised date from source bid.
ResponseLineOldPublishDate	Publish date from source bid.
ResponseLineOldQuantity	Quantity from source bid.
ResponseLineOldRecoupmentRatePercent	Recoup rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldRetainageRatePercent	Retainage rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLinePerUnitPriceComponent	Calculated value that contains line price, per unit cost factors and percentage cost factors.
ResponseLinePoBidMinRelAmount	Minimum Release Amount in bid currency.
ResponseLinePoMinRelAmount	Minimum Release Amount in negotiation currency.
ResponseLinePrice	Price per unit.
ResponseLinePriceBreakType	Type of price break.
ResponseLinePriceDiffShipmentNumber	Price differential shipment number.
ResponseLineProgramAppName	Identifies the application name spawning concurrent request.
ResponseLineProgramName	Name of the concurrent program.
ResponseLineProgramUpdateDate	Date when this row was last updated by a concurrent program.
ResponseLineProgressPymtRatePercent	Percentage of the amount that will be due to the Supplier upon completion of a milestone.
ResponseLinePromisedDate	Date items are promised at receivers address.
ResponseLineProxyBidFlag	Value that indicates proxy bid is allowable.
ResponseLineProxyBidLimitPrice	Price limit that can be bid in proxy bid.
ResponseLinePublishDate	Date when this row is published.
ResponseLineQuantity	Quantity of the line items in this bid.
ResponseLineRank	Rank for this particular bid.

Name	Description
ResponseLineRecoupmentRatePercent	Percentage of each invoice that can be recouped when financing or advances are provided to the supplier.
ResponseLineRequestId	Unique identifier of request of the job that created or last updated the row.
ResponseLineRetainageRatePercent	Percentage of each invoice that will be retained until the work is completed and accepted.
ResponseLineTotalWeightedScore	Total weighted score for the scored attributes.
ResponseLineTriggerBidNumber	Bid number which triggered system to generate this bid.
ResponseLineUnitPrice	Unit price in auction currency.
ResponseLineWorksheetName	Worksheet name in which this column appears during XML spreadsheet upload.
ResponseLineWorksheetSequenceNumber	Sequence number of the worksheet.
ResponsePOAcceptanceRequiredFlag	Value that indicates if acceptance is required for accepting the purchase order.
ResponsePOAcknowledgementWithinDays	Number of days in which the purchase order is acknowledged.
ResponsePOAgentId	Unique identifier for the buyer user who creates the purchase order.
ResponsePOAuctionHeaderId	Unique identifier for the negotiation.
ResponsePOAutomaticGenerateOrder	Value that indicates whether to generate purchase orders automatically.
ResponsePOAutomaticSubmitForAppr	Value that indicates whether submit purchase orders for approval automatically.
ResponsePOBidNumber	Indicates response number.
ResponsePOCreatedBy	Indicates user who created the response row.
ResponsePOCreationDate	Indicates date and time of the creation of the response row.
ResponsePODefaultTaxationCountry	Country for taxation for tax calculation purposes.
ResponsePOForBackingRequisition	Value that indicates if the purchase order is created for the backing requisition.
ResponsePOGroupRequisition	Value that represents the group requisition.
ResponsePOGroupRequisitionLines	Value that indicates the group requisition lines.
ResponsePOInitiateApproval	Value that indicates whether to initiate the purchase order approval workflow.
ResponsePOLastUpdateDate	Date and time of the last update of the purchase order line row.
ResponsePOLastUpdateLogin	Session login associated with the user who last updated the purchase order line row.
ResponsePOLastUpdatedBy	User who last updated the purchase order line row.
ResponsePOLineAuctionHeaderId	Unique identifier for the negotiation.
ResponsePOLineCreatedBy	User who created the purchase order line row.
ResponsePOLineCreationDate	Date and time of the creation of the purchase order line purchase order line row.
ResponsePOLineLastUpdateDate	Date and time of the last update of the row.
ResponsePOLineLastUpdateLogin	Session login associated with the user who last updated the purchase order line row.

Name	Description
ResponsePOLineLastUpdatedBy	User who last updated the purchase order line row.
ResponsePOLineObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ResponsePOLineQuantity	Quantity of the line items in the purchase order.
ResponsePONoteToSupplier	Note to the supplier in the purchase order.
ResponsePOObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ResponsePOOrderNumber	Value that identifies the purchase order number.
ResponsePOPoEndDate	Date until which the blanket award is effective.
ResponsePOPoErrorCode	Error code returned by autocreated purchase order.
ResponsePOPoErrorMsg	Stores the outcome creation error message.
ResponsePOPoHeaderId	Unique identifier for the purchase order header.
ResponsePOPoStartDate	Date at which the blanket award becomes effective.
ResponsePOPoWfCreationRnd	The number of attempts required to create the PO.
ResponsePOReqBuId	Unique identifier for the requisition business unit.
ResponsePORetroPriceApplyUpdatesFlag	Retroactively applied price updates to existing purchase order.
ResponsePORetroPriceCommUpdatesFlag	Value that communicates retroactive price updates.
ResponsePOSequenceNumber	Sequence number of the purchase order.
ResponsePOTaxDocumentSubtype	Country specific classification of the document used for tax calculation and reporting purposes.
ResponsePOUseNeedByDate	Group requisition lines using need-by date.
ResponsePOUseShipTo	Group requisition lines using ship-to organization and location.
ResponsePOVendorSiteId	Supplier site ID used to create the purchase order.
RfqOnlySiteFlag	Value that indicates if the negotiation is an RFQ.
SequenceNumber	Sequence number of the purchase order.
ServiceLevel	Priority of transportation that affects how quickly goods are transported.
StyleId	Unique key identifier for purchase order style for the negotiation.
SupplierAuthoringAcceptance	Supplier acceptance level for agreement change.
SupplierHistoryDuration	Duration since the supplier has been active.
SystemConfiguredFlag	Value that indicates whether the procurement business unit was created using procurement setup simplification.
TaxFromItemFlag	Default tax code from the inventory item.
TaxFromShipToLocFlag	Default tax code from the ship-to location.
TaxFromSystemFlag	Default tax code from the financial options window.

Name	Description
TaxFromVendorFlag	Default tax code from the supplier.
TaxFromVendorSiteFlag	Default tax code from the supplier site.
TaxHierItem	Item position in the tax code defaulting hierarchy.
TaxHierShipToLoc	Ship-to location position in tax code defaulting hierarchy.
TaxHierSystem	Financial options in the tax code defaulting hierarchy.
TaxHierVendor	Supplier position in the tax code defaulting hierarchy.
TaxHierVendorSite	Supplier site position in the tax code defaulting hierarchy.
TaxableFlag	Value that indicates whether your purchases are taxable.
TermsId	Default terms for the procurement business unit.
TypeOfResponse	Specifies the type of the response as primary or alternate.
UnitOfMeasure	Indicates the unit of measure.
UomCode	Value that indicates the code for unit of measure.
UomConversionFactor	Conversion factor between Negotiation Line UOM and Alternate Line UOM.
UseNeedByDate	Value that indicates if you should group requisition lines using need-by date.
UseSalesOrderNumberFlag	Value that indicates whether requisition lines should be grouped by sales order number to create distinct purchase order headers.
UseShipTo	Group requisition lines using ship to organization and location.
UserDefinedReceiptNumCode	Receipt numbering type.
UserDefinedReqNumCode	Requisition numbering type.

Negotiation Response Requirements and Attribute Details

The Negotiation Response Requirements and Attribute Details view object consolidates common information about responses to the requirements and their attributes.

Data Store Key :
FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationResponseRequirementAndAttributePVO

Primary Keys : BidNumber, LineNumber, SequenceNumber

Initial Extract Date : NegResReqAttCreationDate

Incremental Extract Date : NegResReqAttLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AgingOnsetPoint	Time frame until which the requirement is valid.
AgingPeriodDays	Value that identifies the number of days until which the requirement is valid.
AllowAlternateLines	Value that indicates whether allow control alternate lines is enabled or not.
AllowItemDescUpdateFlag	Value that indicates if the item descriptions can be updated.
AllowManulPriceUpdateOrder	Value that identifies the order in which the manual price entry was updated.
AllowRetroPricing	Value that indicates whether retro active pricing is enabled.
AlternateLineDescription	Description of an alternate line.
AlternateLineFlag	Value that indicates if alternate lines are present in the negotiation.
Attribute101	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute110	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute111	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute121	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute131	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute141	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute151	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute21	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute31	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute41	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute51	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute61	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute71	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute81	Varchar segment for the Negotiation Response descriptive flexfield segment.
Attribute91	Varchar segment for the Negotiation Response descriptive flexfield segment.
AttributeCategory1	Context name for the Negotiation Response descriptive flexfield segment.
AttributeDate11	Date segment for the Negotiation Response descriptive flexfield.
AttributeDate21	Date segment for the Negotiation Response descriptive flexfield.
AttributeDate31	Date segment for the Negotiation Response descriptive flexfield.
AttributeDate41	Date segment for the Negotiation Response descriptive flexfield.

Name	Description
AttributeDate51	Date segment for the Negotiation Response descriptive flexfield.
AttributeNumber101	Number segment for the Negotiation Response descriptive flexfield.
AttributeNumber11	Number segment for the Negotiation Response descriptive flexfield.
AttributeNumber21	Number segment for the Negotiation Response descriptive flexfield.
AttributeNumber31	Number segment for the Negotiation Response descriptive flexfield.
AttributeNumber41	Number segment for the Negotiation Response descriptive flexfield.
AttributeNumber51	Number segment for the Negotiation Response descriptive flexfield.
AttributeNumber61	Number segment for the Negotiation Response descriptive flexfield.
AttributeNumber71	Number segment for the Negotiation Response descriptive flexfield.
AttributeNumber81	Number segment for the Negotiation Response descriptive flexfield.
AttributeNumber91	Time stamp segment for the Negotiation Response descriptive flexfield.
AttributeTimestamp11	Time stamp segment for the Negotiation Response descriptive flexfield.
AttributeTimestamp21	Time stamp segment for the Negotiation Response descriptive flexfield.
AttributeTimestamp31	Time stamp segment for the Negotiation Response descriptive flexfield.
AttributeTimestamp41	Time stamp segment for the Negotiation Response descriptive flexfield.
AttributeTimestamp51	Time stamp segment for the Negotiation Response descriptive flexfield.
AuctionLineNumber	Line number of the negotiation line.
AwardApprovalEnabledFlag	Value that indicates whether to enable approval of award decision before it's completed.
BestPriceVisibleBlind	Value that indicates if the best price response is visible in blind negotiations.
BidNumber	Unique identifier for the response number.
BidRevisionType	Bid Revision Type to indicate whether response revision is allowed.
BidRevisionTypeDspFlag	Value that indicates whether to show bid revision type to supplier.
BuyerManagedTransportFlag	Value that indicates that the buying company is responsible for arranging the transportation, from picking up the requested goods to delivering to ship-to locations specified on the order.
CarrierId	Indicates the unique identifier of the carrier.
CatAdminAuthoringAcceptance	Value that identifies the catalog administrator acceptance level for agreement change.
CategoryContentCode	Value that identifies the code for the category content.
CategoryId1	Indicates the unique identifier of category.
CategoryName	Name of the category.
CloseBidDate	Date on which the negotiation was closed for responding.
CollabSecurityProfileId	Unique identifier for the security profile of the collaboration team.

Name	Description
ConsumptionAdviceFrequency	Value that identifies the frequency at which the Create Consumption Advice program will be run for all consumption transactions for consigned inventory purchased under the agreements created in this business unit.
ConsumptionAdviceSummary	Value that identifies the granularity at which consumption advices will be generated.
CreateDebitMemoFlag	Value that indicates whether a debit memo should be created.
CreatedBy	User who created the negotiation requirement row.
CreatedBy1	User who created the negotiation requirement row.
CreatedByAddress1	Address of the user who created the negotiation requirement row.
CreatedByAddress2	Address of the user who created the negotiation requirement row.
CreatedByAddress3	Address of the user who created the negotiation requirement row.
CreatedByAddress4	Address of the user who created the negotiation requirement row.
CreatedByAnalysisFy	Value that identifies the analysis of the current fiscal year of the buyer organization.
CreatedByAttribute1	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute10	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute11	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute12	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute13	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute14	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute15	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute16	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute17	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute18	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute19	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute2	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute20	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute21	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute22	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute23	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute24	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute25	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute26	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute27	Varchar segment for the Negotiation Response Requirement descriptive flexfield.

Name	Description
CreatedByAttribute28	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute29	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute3	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute30	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute4	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute5	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute6	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute7	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute8	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttribute9	Varchar segment for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttributeCategory	Context name for the Negotiation Response Requirement descriptive flexfield.
CreatedByAttributeDate1	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate10	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate11	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate12	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate2	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate3	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate4	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate5	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate6	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate7	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate8	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeDate9	Date segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber1	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber10	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber11	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber12	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber2	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber3	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber4	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber5	Number segment for the Negotiation Response descriptive flexfield.

Name	Description
CreatedByAttributeNumber6	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber7	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber8	Number segment for the Negotiation Response descriptive flexfield.
CreatedByAttributeNumber9	Number segment for the Negotiation Response descriptive flexfield.
CreatedByCategoryCode	Value that identifies the category code of the buyer organization.
CreatedByCeoName	Value that identifies the name of the CEO of the buyer organization.
CreatedByCertReasonCode	Value that identifies the certification code of the buyer organization.
CreatedByCertificationLevel	Value that identifies the certification level of the buyer organization.
CreatedByCity	Value that identifies the city of the user who created the negotiation requirement row.
CreatedByComments	Comments received from the suppliers in a requirement.
CreatedByCountry	Value that identifies the country of the user who created the row.
CreatedByCounty	Value that identifies the county of the user who created the row.
CreatedByCreatedBy	User who created the negotiation requirement row.
CreatedByCreatedByModule	Value that identifies the module under which the user created the row.
CreatedByCreationDate	Date and time of the last update of the row.
CreatedByCurrFyPotentialRevenue	Value that identifies the potential revenue issued for current year by the buyer organization.
CreatedByDateOfBirth	Value that identifies the date of birth of the user who created the row.
CreatedByDunsNumberC	Value that identifies the D-U-N-S number of the user who created the row.
CreatedByEmailAddress	Value that identifies the email address of the user who created the row.
CreatedByEmployeesTotal	Value that identifies the total number of employees of the buyer organization.
CreatedByFiscalYearendMonth	Value that identifies the month on which the fiscal year ends for the buyer organization.
CreatedByFormattedAddress	Value that identifies the formatted address of the buyer organization.
CreatedByFormattedPhoneNumber	Value that identifies the formatted phone number of the buyer organization.
CreatedByGender	Value that identifies the gender of the user who created the row.
CreatedByGroupType	Value that identifies the group type of the user who created the row.
CreatedByGsaIndicatorFlag	Value that indicates the GSA of the buyer organization.
CreatedByHomeCountry	Value that identifies the home country of the buyer organization.
CreatedByHqBranchInd	Value that identifies the branch headquarters of the buyer organization.
CreatedByIdenAddrLocationId	Unique identifier for the location of the buyer organization.
CreatedByIdenAddrPartySiteId	Unique identifier for the site of the buyer organization.
CreatedByInternalFlag	Internal option of the buyer organization.

Name	Description
CreatedByJgzzFiscalCode	Value that identifies the code for the fiscal year of the buyer organization.
CreatedByLanguageName	Value that identifies the language in which the negotiation is created in.
CreatedByLastUpdateDate	Date and time of the last update of the negotiation requirement row.
CreatedByLastUpdateLogin	Session login associated with the user who last updated the negotiation requirement row.
CreatedByLastUpdatedBy	User who created the negotiation requirement row.
CreatedByMaritalStatus	Value that identifies the marital status of the user who created the negotiation requirement row.
CreatedByMissionStatement	Value that identifies the mission statement issued by the buyer organization.
CreatedByNextFyPotentialRevenue	Value that identifies the potential revenue issued for next year by the buyer organization.
CreatedByObjectVersionNumber1	Used to implement optimistic locking. The number is incremented every time that the row is updated.
CreatedByOrigSystemReference	Value that identifies the original system reference of the negotiation.
CreatedByPartyId	Unique identifier for the buyer organization.
CreatedByPartyName	Value that identifies the name of the buyer organization.
CreatedByPartyNumber	Value that identifies the number of the buyer organization.
CreatedByPartyType	Value that identifies the type of buyer organization.
CreatedByPartyUniqueName	Unique name of the buyer organization.
CreatedByPersonAcademicTitle	Value that identifies the academic title of the user who created the negotiation requirement row.
CreatedByPersonFirstName	Value that identifies the first name of the user who created the negotiation requirement row.
CreatedByPersonLastName	Value that identifies the last name of the user who created the negotiation requirement row.
CreatedByPersonLastNamePrefix	Value that identifies the last name prefix of the user who created the negotiation requirement row.
CreatedByPersonMiddleName	Value that identifies the middle name of the user who created the negotiation requirement row.
CreatedByPersonNameSuffix	Value that identifies the suffix of the user who created the negotiation requirement row.
CreatedByPersonPreNameAdjunct	Value that identifies the previous name of the user who created the negotiation requirement row.
CreatedByPersonPreviousLastName	Value that identifies the previous last name of the user who created the negotiation requirement row.
CreatedByPersonSecondLastName	Value that identifies the second last name of the user who created the negotiation requirement row.
CreatedByPersonTitle	Value that identifies the title of the user who created the negotiation requirement row.
CreatedByPostalCode	Value that identifies the postal code of the user who created the negotiation requirement row.
CreatedByPrefFunctionalCurrency	Value that identifies the preferred functional currency of the user who created the negotiation requirement row.
CreatedByPreferredContactMethod	Value that identifies the preferred contact method for the user who created the negotiation requirement row.
CreatedByPreferredContactPersonId	Value that identifies the preferred contact person of the user who created the negotiation requirement row.

Name	Description
CreatedByPreferredName	Value that identifies the preferred name of the user who created the negotiation requirement row.
CreatedByPreferredNameId	Unique identifier for the preferred name of the user who created the negotiation requirement row.
CreatedByPrimaryEmailContactPtId	Value that identifies the primary email contact of the user who created the negotiation requirement row.
CreatedByPrimaryPhoneAreaCode	Value that identifies the phone area code of the user who created the negotiation requirement row.
CreatedByPrimaryPhoneContactPtId	Value that identifies the phone number of the user who created the negotiation requirement row.
CreatedByPrimaryPhoneCountryCode	Value that identifies the country code of the user who created the negotiation requirement row.
CreatedByPrimaryPhoneExtension	Value that identifies the extension phone number of the user who created the negotiation requirement row.
CreatedByPrimaryPhoneLineType	Value that identifies the phone line type of the user who created the negotiation requirement row.
CreatedByPrimaryPhoneNumber	Value that identifies the primary phone number of the user who created the negotiation requirement row.
CreatedByPrimaryPhonePurpose	Value that identifies the phone purpose of the user who created the negotiation requirement row.
CreatedByPrimaryUrlContactPtId	Value that identifies the primary URL contact of the user who created the negotiation requirement row.
CreatedByProvince	Value that identifies the province of the user who created the negotiation requirement row.
CreatedBySalutation	Value that identifies the salutation of the user who created the negotiation requirement row.
CreatedBySicCode	Value that identifies the sic code of the user who created the negotiation requirement row.
CreatedBySicCodeType	Value that identifies the sic code type of the user who created the negotiation requirement row.
CreatedByState	Value that identifies the state of the user who created the negotiation requirement row.
CreatedByStatus	Value that identifies the current status of the negotiation.
CreatedByThirdPartyFlag	Value that indicates if third party option.
CreatedByTradingPartnerIdentifier	Unique identifier for the trading partner of the buyer organization.
CreatedByUrl	Value that identifies the URL contact of the user who created the negotiation requirement row.
CreatedByUserGuid	Value that identifies the user guide of the buyer organization.
CreatedByValidatedFlag	Value that indicates if the requirements are validated.
CreatedByYearEstablished	Value that identifies the year of establishment of the buyer organization.
CreationDate	Date and time of the last update of the negotiation requirement row.
CreationDate1	Date and time of the last update of the negotiation requirement row.
CurrencyCode	Value that identifies the code of the currency used by buyer organization.
DailyConversionTypeNegoHdrConversionTy	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrDescription	Description of the response header.
DailyConversionTypeNegoHdrEnableCrossR	Value that indicates if the cross rate has been enabled.

Name	Description
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates if the fem is enabled in the negotiation header.
DailyConversionTypeNegoHdrFemRateType	Value that identifies the code type for the fem rate in negotiation header.
DailyConversionTypeNegoHdrFemScenario	Value that identifies the code type for the fem rate in negotiation header.
DailyConversionTypeNegoHdrFemTimefran	Time frame when the requirement was answered.
DailyConversionTypeNegoHdrPivotCurrenc	Value that identifies the currency code of the best response.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if negotiation is secured.
DailyConversionTypeNegoHdrUserConversi	Conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
DailyConversionTypeResHdrConversionTyp	Conversion factor between negotiation line and alternate line.
DailyConversionTypeResHdrDescription	Description of the response header.
DailyConversionTypeResHdrEnableCrossRa	Value that indicates if the cross rate has been enabled.
DailyConversionTypeResHdrEnforceInverse	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeResHdrFemEnabledFla	Value that indicates if the fem is enabled in the response header.
DailyConversionTypeResHdrFemRateTypeC	Value that identifies the code type for the fem rate in response header.
DailyConversionTypeResHdrFemScenario	Value that identifies the current status of the fem in response header.
DailyConversionTypeResHdrFemTimeframe	Time frame when the requirement was answered.
DailyConversionTypeResHdrPivotCurrencyC	Value that identifies the currency code of the best response.
DailyConversionTypeResHdrSecurityFlag	Value that indicates if the negotiation is secured.
DailyConversionTypeResHdrUserConversion	Value that identifies the conversion factor between negotiation line and alternate line.
DailyConversionTypeResHdrUserOverrideC	Value that indicates if the cross rate has been overridden.
DefaultBuyerId	Unique identifier for the default buyer.
DefaultPromiseDate	Value that identifies whether default promise date from need-by date.
DefaultRateType	Value that identifies the default currency rate type for your documents.
Description	Description of the requirement.
DoctypeId	Unique identifier for the document type.
EmailAttachmentFilename	Value that identifies the file name for the email attachment.
EnabledFlag	Value that indicates if the requirements are enabled.
EndDateActive	Date until which the negotiation will be active.
EnforceBuyerAuthorityFlag	Value that indicates buyer authority for the procurement business unit.
EnforceMinBidPrice	Value that indicates if the minimum Response price is enforced.

Name	Description
EnforceVendorHoldFlag	Indicates whether you enforce supplier holds during purchase order approval.
FobLookupCode	Value that identifies the code for the procurement business unit.
FreightTermsLookupCode	Value that identifies the freight terms code for the procurement business unit.
GenOrderForNegReqsFlag	Indicates whether negotiated requisition lines having valid supplier information should be automatically processed to purchase orders even without any purchase agreement reference.
GlobalAttribute1	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute10	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute11	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute12	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute13	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute14	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute15	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute16	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute17	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute18	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute19	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute2	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute20	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute3	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute4	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute5	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute6	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute7	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute8	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttribute9	Segment for the Negotiation Response Requirement global descriptive flexfield.
GlobalAttributeCategory	Context name of the global Negotiation Response Requirement descriptive flexfield.
GroupRequisitionLines	Value that identifies whether to check group requisition lines.
GroupRequisitions	Value that identifies whether to check requirement grouping functionality.
HdrAttrDefaultMaxScore	Value that identifies the maximum score for the header level attribute.
HdrAttrDispScoreCriteria	Value that indicates if the scoring criteria would be displayed to the suppliers.
HdrAttrEnableWeights	Value that indicates if the requirement weights are enabled.

Name	Description
HdrAwardDate	Date on which the negotiation is awarded.
InspectionRequiredFlag	Value that indicates whether you require inspection for items you order.
InventoryOrganizationId	Default inventory organization ID for the procurement business unit.
InvoiceCloseCode	Default invoice close code.
InvoiceCloseTolerance	Value that identifies the default invoice close tolerance percentage.
ItemNumber	Value that identifies the number of the line item.
JobDefinitionName	Value that identifies the package of the job definition under which the negotiation is created.
JobDefinitionPackage	Value that identifies the name of the job definition under which the negotiation is created.
LanguageCode	Value that identifies the code of the language in which the negotiation is created.
LastUpdateDate	Date and time of the last update of the negotiation requirement row.
LastUpdateDate1	Date and time of the last update of the negotiation requirement row.
LastUpdateLogin	Session login associated with the user who last updated the negotiation requirement row.
LastUpdateLogin1	Session login associated with the user who last updated the negotiation requirement row.
LastUpdatedBy	User who created the negotiation requirement row.
LastUpdatedBy1	User who created the negotiation requirement row.
LineNumber	Value that identifies the negotiation line item number.
LineTypeId	Unique identifier for the line item type.
ManualReceiptNumType	Value that identifies the receipt number type.
ManualReqNumType	Value that identifies the requisition number type.
MatchOption	Value that indicates whether the invoice for the shipment should be matched to the purchase order or the receipt.
MaxAttachmentSize	Value that identifies the maximum allowed size of attachment file.
MinReleaseAmount	Value that identifies the default minimum release amount for blanket and planned purchase orders in functional currency.
ModeOfTransport	Value that identifies the type of transportation used to ship the product, such as truck, air, boat.
ModeOfTransport1	Value that identifies whether to enable approval of a negotiation before it's published.
NegApprovalEnabledFlag	Value that indicates if the negotiation would be sent for approval before publishing.
NegReqAttrAttrDispSeqNumber	Value that identifies the display sequence number of the requirement attribute.
NegReqAttrAttrGroupSeqNumber	Value that identifies the group sequence number of the requirement attribute.
NegReqAttrAttrLevel	Value that identifies the level of the requirement attribute.
NegReqAttrAttrMaxScore	Value that identifies the maximum score for the header level attribute.
NegReqAttrAttributeListId	Unique Identifier for attribute list.

Name	Description
NegReqAttrAttributeName	Name of the requirement attribute.
NegReqAttrAuctionHeaderId	Unique identifier for the negotiation header.
NegReqAttrCreatedBy	User who created the attribute row.
NegReqAttrCreationDate	Date and time of the creation of the attribute row.
NegReqAttrDatatype	Data type of the attribute value.
NegReqAttrDateValue	Date value of the requirement attribute.
NegReqAttrDisplayTargetFlag	Value that indicates whether to display target value to the bidder.
NegReqAttrIpCategoryId	Unique identifier for the category IP.
NegReqAttrIpDescriptorId	Unique identifier for the descriptor IP.
NegReqAttrKnockoutScore	Value that identifies the knockout score for the attribute.
NegReqAttrLastAmendmentUpdate	Value that identifies the amendment number for which the attribute was last modified.
NegReqAttrLastUpdateDate	Date and time of the last update of the attribute row.
NegReqAttrLastUpdateLogin	Session login associated with the user who last updated the attribute row.
NegReqAttrLastUpdatedBy	User who created the attribute row.
NegReqAttrLineNumber1	Identifier for the internal line number.
NegReqAttrModifiedDate	Value that identifies the date the attribute was modified
NegReqAttrModifiedFlag	Denotes whether the attribute has been modified in a new round or amendment.
NegReqAttrNumberValue	Value that identifies the number of the requirement attribute.
NegReqAttrObjectVersionNumber1	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegReqAttrProgramAppName	Value that identifies the program application name of the requirement attribute.
NegReqAttrProgramName	Value that identifies the program name of the requirement attribute.
NegReqAttrRequestId	Unique identifier for the request number.
NegReqAttrResponseType	Value that identifies the response type of a requirement attribute.
NegReqAttrScoringMethod	Value that identifies the scoring method of a requirement attribute.
NegReqAttrScoringType	Indicates scoring type for the requirement attribute.
NegReqAttrSectionId	Unique identifier for the negotiation attribute.
NegReqAttrSectionName	Value that identifies the section name or group description.
NegReqAttrSequenceNumber1	Value that identifies the sequence number of the requirement.
NegReqAttrTextValue	Value that identifies the text value of the requirement attribute.
NegReqAttrWeight	Value that identifies the weight of the requirement attribute.
NegReqSectionAttrGroupSeqNumber	Value that identifies the group sequence number of the requirement attribute.

Name	Description
NegReqSectionAttributeListId	Unique identifier for the attribute list.
NegReqSectionAuctionHeaderId	Unique identifier for the negotiation header.
NegReqSectionCreatedBy	User who created the requirement section row.
NegReqSectionCreationDate	Date and time of the creation of the requirement section row.
NegReqSectionLastUpdateDate	Date and time of the last update of the requirement section row.
NegReqSectionLastUpdateLogin	Session login associated with the user who last updated the requirement section row.
NegReqSectionLastUpdatedBy	User who last updated the requirement section row.
NegReqSectionLineNumber	Identifier for the internal line number.
NegReqSectionObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegReqSectionPreviousSectionId	Value that identifies the reference to the section in the previous round or amendment.
NegReqSectionSectionId	Unique identifier for the requirement section.
NegReqSectionSectionName	Value that identifies the name of the requirement section.
NegReqSectionTwoPartSectionType	Value that identifies the classification of the section if the section is created for a two-part RFQ or two-part attribute list.
NegResReqAttAttrLevel	Value that identifies the level of the attribute.
NegResReqAttAttributeName	Value that identifies the attribute name.
NegResReqAttAuctionHeaderId	Value that identifies the header identifier for the negotiation.
NegResReqAttBatchId	Unique identifier for the batch.
NegResReqAttCreatedBy	User who created the requirement section row.
NegResReqAttCreationDate	Date and time when the requirement section row was created.
NegResReqAttDatatype	Value that identifies the data type of the attribute value.
NegResReqAttDateOldValue	Value that identifies the old response value for a date requirement or attribute.
NegResReqAttDateValue	Value that identifies the target value for a date type requirement or attribute.
NegResReqAttInterfaceLineId	Value that identifies the interface Line ID.
NegResReqAttInternalNote	User who entered the scoring rationale.
NegResReqAttLastUpdateDate	Date and time of the last update of the attribute row.
NegResReqAttLastUpdateLogin	Session login associated with the user who last updated the attribute row.
NegResReqAttLastUpdatedBy	User who last updated the attribute row.
NegResReqAttNumberOldValue	Value that identifies the old response value for a number requirement or attribute.
NegResReqAttNumberValue	Value that identifies the target value for a number type requirement or attribute.
NegResReqAttObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.

Name	Description
NegResReqAttProgramAppName	Unique identifier of the application name spawning the concurrent request.
NegResReqAttProgramApplicationId	Unique identifier of the owning application for the concurrent program that last updated this row.
NegResReqAttProgramId	Unique identifier of the concurrent program that last updated this row.
NegResReqAttProgramName	Unique identifier of the program name.
NegResReqAttProgramUpdateDate	Date when this row was last updated by a concurrent program.
NegResReqAttRequestId	Value that identifies the request ID of the job that created or last updated the row.
NegResReqAttScore	Value that identifies the raw score of the response attribute
NegResReqAttTextOldValue	Value that identifies the old response value for text or URL type requirement.
NegResReqAttTextValue	Value that identifies the target value for a text or URL type requirement.
NegResReqAttWeightedScore	Value that identifies the calculated weighted score for the response attribute value.
NegResReqAttWorksheetName	Value that identifies the worksheet name.
NegResReqAttWorksheetSequenceNumber	Value that identifies the sequence number of the worksheet.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.

Name	Description
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardCompleteDateOnl	Date on which the award was completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderBuyerTransportEnabledI	Value that indicates whether buyer managed transportation is enabled.
NegotiationHeaderBuyerTransportFlag	Value that indicates whether buyer will manage transportation.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.

Name	Description
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPricel	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.

Name	Description
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.

Name	Description
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.

Name	Description
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDa	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.

Name	Description
NegotiationHeaderPublishRatesToBiddersF	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderReqBuId	ID that represents a requisition business unit.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtF	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.

Name	Description
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationLineAllowAlternateLines1	Value that indicates whether alternate lines are allowed or not.
NegotiationLineAttribute1	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute10	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute11	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute12	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute13	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute14	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute15	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute16	Segment for the Negotiation and Line Extract descriptive flexfield.

Name	Description
NegotiationLineAttribute17	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute18	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute19	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute2	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute20	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute3	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute4	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute5	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute6	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute7	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute8	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttribute9	Segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeCategory	Context name for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate1	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate10	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate2	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate3	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate4	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate5	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate6	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate7	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate8	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeDate9	Date segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeNumber1	Number segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeNumber10	Number segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeNumber2	Number segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeNumber3	Number segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeNumber4	Number segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeNumber5	Number segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeNumber6	Number segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeNumber7	Number segment for the Negotiation and Line Extract descriptive flexfield.

Name	Description
NegotiationLineAttributeNumber8	Number segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeNumber9	Number segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp1	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp10	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp2	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp3	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp4	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp5	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp6	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp7	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp8	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAttributeTimestamp9	Date and time segment for the Negotiation and Line Extract descriptive flexfield.
NegotiationLineAuctionHeaderId	Unique identifier for the auction header.
NegotiationLineAwardMode	Indicates mode through which this item was awarded.
NegotiationLineAwardStatus	Award status for this item.
NegotiationLineAwardedQuantity	Total quantity awarded for auction.
NegotiationLineBestBidBidCurrencyCode	Bid currency code for bid with the best price and score.
NegotiationLineBestBidBidCurrencyPrice	Price in bid currency for bid with the best price and score.
NegotiationLineBestBidBidNumber	Bid number for bid with the best price and score ratio.
NegotiationLineBestBidBidPrice	Price for bid with the best price and score ratio.
NegotiationLineBestBidCurrencyCode	Currency code of best bid.
NegotiationLineBestBidCurrencyPrice	Best bid price in the best bid currency.
NegotiationLineBestBidFirstBidPrice	First Bid price received.
NegotiationLineBestBidNumber	Bid Number of bid containing best price.
NegotiationLineBestBidPrice	Identifier for the price in best bid.
NegotiationLineBestBidPromisedDate	Date on which the best bid is promised.
NegotiationLineBestBidProxyLimitPrice	Proxy Bid price for the best bid.
NegotiationLineBestBidQuantity	Indicates quantity in best bid.
NegotiationLineBestBidScore	Score for bid with the best price and score ratio.
NegotiationLineBidStartPrice	Price that bids can start from.
NegotiationLineCarrierId	Indicates carrier ID of shipping method.

Name	Description
NegotiationLineCategoryId	Unique Identifier for category.
NegotiationLineCloseBiddingDate	Date when the bidding is closed for this item.
NegotiationLineCreatedBy	Indicates user who created the row.
NegotiationLineCreationDate	Indicates date and time of the creation of the row.
NegotiationLineCurrentPrice	Indicates current price of item being paid outside auction.
NegotiationLineDifferentialResponseType	Indicates negotiation item's price differential response type.
NegotiationLineDispLineNumber	Indicates internal number used for ordering lines.
NegotiationLineDisplayTargetPriceFlag	Value that indicates whether to display target price to bidders.
NegotiationLineDocumentDispLineNumber	Indicates document line number to display.
NegotiationLineGroupType	Unique identifier indicating group type.
NegotiationLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationLineHasPriceDifferentialsFlag	Value that indicates if the item has price differentials.
NegotiationLineHasPriceElementsFlag	Value that indicates if any supplier cost factors exists for the line.
NegotiationLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationLineInvOrgId	Unique identifier for inventory organization ID.
NegotiationLineItemDescription	Unique identifier for item description.
NegotiationLineItemId	Unique identifier for item ID.
NegotiationLineItemRevision	Unique identifier for item revision ID.
NegotiationLineJobId	Unique identifier for job ID.
NegotiationLineLastAmendmentUpdate	Amendment number for which this line was last modified.
NegotiationLineLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationLineLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationLineLastUpdatedBy	Indicates the user who last updated the row.
NegotiationLineLineNumber1	Identifier for the internal line number.
NegotiationLineLineOriginationCode	Indicates line origination code.
NegotiationLineLineTypeId	Indicates line type ID.
NegotiationLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line.
NegotiationLineMaxSubLineSequenceNum	Maximum subline sequence number for a lot or group.

Name	Description
NegotiationLineModeOfTransport1	Type of transportation used to ship the product, such as truck, air, boat.
NegotiationLineModifiedDate	Indicates last modified date.
NegotiationLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationLineNoAward	Value to identify if the negotiation line has been marked as no award.
NegotiationLineNoteToBidders	Indicates note to the bidders in the negotiation.
NegotiationLineNumberOfBids	Indicates number of bids received for this item.
NegotiationLineNumberOfExtensions	Indicates number of auto extensions received on this line item.
NegotiationLineObjectVersionNumber2	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationLineOrderTypeLookupCode	Indicates line type basis lookup code.
NegotiationLineParentLineNumber	Indicates line number of parent lot or group.
NegotiationLinePoAgreedAmount	Indicates budgeted purchase order amount.
NegotiationLinePoMinRelAmount	Indicates purchase order minimum release amount.
NegotiationLinePrcBuId	Unique ID for procurement business unit.
NegotiationLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationLinePriceBreakType	Indicates type of price break.
NegotiationLinePriceDiffShipmentNumber	Indicates price differential shipment number.
NegotiationLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationLineProgressPymtRatePercent	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationLineProjectExpOrganizationId	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationLineProjectExpenditureItemDat	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationLineProjectExpenditureType	Expenditure type in Oracle Projects associated with this line.
NegotiationLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationLineProjectTaskId	Unique identifier of the task in Oracle projects to which the cost of this line will be charged when executed in Oracle purchasing.
NegotiationLinePurchaseBasis	Indicates line type purchase basis.
NegotiationLineQuantity	Identifies the quantity of the line items.
NegotiationLineQuantityDisabledFlag	Value that indicates if quantity is disabled for the line in RFI.
NegotiationLineRecommendedAwardAmou	Recommended award amount for a line.

Name	Description
NegotiationLineRecoupmentRatePercent	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationLineRequestedDeliveryDate	Date when the designated product that the procurement organization intends to buy is needed.
NegotiationLineRequestedShipDate	Date when the buyer company wants the supplier to ship out the designated product that the buyer company intends to buy.
NegotiationLineRequisitionNumber	Indicates requisition number.
NegotiationLineRetainageRatePercent	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationLineServiceLevel1	Priority of transportation that affects how quickly goods will be transported.
NegotiationLineShipToLocationId	Unique location identifier to which auction items will be shipped.
NegotiationLineSourceDocId	Indicates source document ID.
NegotiationLineSourceDocNumber	Indicates source document number for display.
NegotiationLineSourceLineId	Indicates source document line ID.
NegotiationLineSourceLineNumber	Indicates source document line number for display.
NegotiationLineSubLineSequenceNumber	Indicates lot or group line's sequence within the lot or group.
NegotiationLineTargetPrice	Indicates target price for item
NegotiationLineUnitDisplayTargetFlag	Value that indicates whether to display target price of unit price to suppliers or not.
NegotiationLineUnitTargetPrice	Indicates target price for auction item unit price.
NegotiationLineUomCode1	Indicates the code for the unit of measure.
NegotiationLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
NegotiationStatus	Value that identifies the current status of the negotiation.
NegotiationStatusDisplayName	Value that identifies the display name of the negotiation status.
NextApproverLookupCode	Value that identifies the type of next approver.
NextNegotiationNumber	Unique identifier for the next negotiation.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ObjectVersionNumber1	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ObjectVersionNumber2	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ObjectVersionNumber3	Used to implement optimistic locking. The number is incremented every time that the row is updated.
OpenBidDate	Date on which the negotiation is open for responding.
OriginalBidNumber	Bid number corresponding to the first bid in a series of revising bids.
PrcBuId	Unique identifier of the procurement business unit.

Name	Description
PriceBreakLookupCode	Value that identifies the default price break type for catalog quotations and blanket agreements.
PriceChangeAmount	Value that identifies the price difference amount that you allow between requisition and purchase order price.
PublishDate	Date on which the negotiation is published.
PurchasingItemDesc	Item Description associated to the purchasing line created from this line if it's an alternate line response.
PurchasingItemId	Item ID associated to the purchasing line created from this line if it's an alternate line response.
PurchasingItemRevision	Item Revision associated to the purchasing line created from this line if it's an alternate line response.
RankIndicator	Indicator for the response rank.
RankVisibleBlind	Value that indicates if the rank visibility is enabled in blind negotiations.
ReceiveCloseCode	Value that identifies the default receiving close point.
ReceiveCloseTolerance	Default receiving close tolerance percentage.
ReceivingFlag	Value that indicates whether you require receipt for items you order or not.
RequestId	Unique identifier for the request number.
ResBidExpireDate	Date on which the response expires.
ResponseHeaderAttributeLineNumber	Indicates the line number for header level attributes.
ResponseHeaderAuctionHeaderId	Unique identifier specifying the auction header number.
ResponseHeaderAwardDate	Date when the buyer awards a supplier.
ResponseHeaderAwardStatus	Indicates current status of the award.
ResponseHeaderBidCurrencyCode	Currency code for bid.
ResponseHeaderBidExpirationDate	Date when the bid expires.
ResponseHeaderBidNumber	Unique identifier specifying the bid number.
ResponseHeaderBidStatus	Indicates current status of the bid.
ResponseHeaderBiddersBidNumber	Unique identifier specifying the bid number provided by the bidder.
ResponseHeaderBuyerBidTotal	Bid total in buyer's currency.
ResponseHeaderCancelReason	Reason for which the bid is canceled.
ResponseHeaderCancelledDate	Date on which bid is canceled.
ResponseHeaderColorSequenceId	Indicates a running sequence number within a negotiation.
ResponseHeaderCreatedBy	User who has created the row.
ResponseHeaderCreationDate	Date when the row was created.
ResponseHeaderCurrentRebate	Stores the current rebate percentage.
ResponseHeaderCurrentTotalSpend	Stores current spend for this quote.

Name	Description
ResponseHeaderDisplayPriceFactorsFlag	Value that Indicates whether this negotiation has applicable price factors.
ResponseHeaderDisqualifyReason	Reason given by auctioneer when he disqualifies the bid.
ResponseHeaderDraftLocked	Value that indicates if the draft is locked by a user.
ResponseHeaderDraftLockedBy	Unique identifier of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedByContactId	Unique identifier of the contact of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedDate	Date and time when the draft was locked.
ResponseHeaderDraftUnlockedBy	Unique identifier of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedByContactId	Unique identifier of the contact of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedDate	Date and time when the draft was unlocked.
ResponseHeaderFixedIncentive	Stores the fixed incentive for this quote.
ResponseHeaderHasRebateTiers	Indicates whether rebate tiers have been entered.
ResponseHeaderImportFileName	Indicates spreadsheet file name that's used for importing.
ResponseHeaderIncumbentFlag	Value that indicates whether the bid came from an incumbent supplier.
ResponseHeaderInternalNote	Internal note entered by the buyer for each supplier.
ResponseHeaderLastUpdateDate	Date and time when the row was last updated.
ResponseHeaderLastUpdateLogin	Indicates session login associated to the user who last updated the row.
ResponseHeaderLastUpdatedBy	User who has last updated the row.
ResponseHeaderMinBidChange	Minimum bid change if proxy bidding is allowed.
ResponseHeaderNoteToAuctionOwner	Note that the bidder gives to the auction owner.
ResponseHeaderNoteToSupplier	Note to supplier entered during the award process by the buyer.
ResponseHeaderNumberPriceDecimals	Precision in bid price.
ResponseHeaderObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
ResponseHeaderOldBidExpirationDate	Date when the bid expires from the source bid.
ResponseHeaderOldBidNumber	The bid number where the old values are populated from.
ResponseHeaderOldBidStatus	Bid status from source bid.
ResponseHeaderOldBiddersBidNumber	Bid number specifier by the bidder from source bid.
ResponseHeaderOldMinBidChange	Minimum bid decrement from source bid.
ResponseHeaderOldNoteToAuctionOwner	Note to negotiation owner from source bid.
ResponseHeaderOldSurrogBidReceiptDate	Date when the surrogate bid was received from source bid.
ResponseHeaderPartialResponseFlag	Value that indicates if the supplier has bid partial quantities or on partial lines.

Name	Description
ResponseHeaderPoAgreedAmount	Agreed amount of the purchase order.
ResponseHeaderProgramAppName	Identifies application name spawning the concurrent request.
ResponseHeaderProgramName	Identifies the name of the concurrent program.
ResponseHeaderProxyBidFlag	Value that indicates if the proxy bid is allowed.
ResponseHeaderPublishDate	Date on which bid is published.
ResponseHeaderPublishDateOnly	Date when the negotiation is published.
ResponseHeaderRate	Currency conversion rate.
ResponseHeaderRateDate	Date of the currency conversion rate.
ResponseHeaderRateDsp	Display value of rate shown to bidders.
ResponseHeaderRateType	Currency conversion rate type.
ResponseHeaderRequestDate	Date and time when concurrent request was submitted for bidding flow.
ResponseHeaderRequestId	Unique identifier of the request of the job that created or last updated the row.
ResponseHeaderRequestedBy	Unique identifier of the person who made the concurrent request.
ResponseHeaderScoreOverridenDate	Date on which the score for a response has been overridden when team scoring is enabled. If team scoring isn't enabled then this column will store the date when scores were last saved.
ResponseHeaderScoreOverridenFlag	Value that indicates if the team score for a response has been overridden. This value will be set only for negotiations enabled for team scoring.
ResponseHeaderShortlistFlag	Value that indicates if the supplier is shortlisted or not.
ResponseHeaderSurrogBidCreatedPersonId	Unique identifier of the buyer user creating the surrogate bid.
ResponseHeaderSurrogBidFlag	Value that indicates if the bid is a surrogate bid entered by the buyer on behalf of a supplier.
ResponseHeaderSurrogBidOnlineEntryDate	Time stamp when the buyer entered the bid on behalf of supplier.
ResponseHeaderSurrogBidReceiptDate	Time stamp when the buyer received paper details.
ResponseHeaderSurrogMethodOfResponse	Method of response by supplier for surrogate bid.
ResponseHeaderTechnicalShortlistFlag	Value that indicates if the bid has been shortlisted during the technical evaluation or not.
ResponseHeaderTotalAwardAmount	Total award amount for the supplier.
ResponseHeaderTradingPartnerContactId	Unique identifier for contact person of bidder trading partner.
ResponseHeaderTradingPartnerId	Unique identifier for bidder trading partner.
ResponseHeaderVendorId	Unique identifier for the supplier of the bid.
ResponseHeaderVendorSiteId	Unique identifier for the supplier site used to create the purchase order.
ResponseLineAdvanceAmount	Amount that will be paid to the supplier as an advance in auction currency.
ResponseLineAuctionHeaderId	Unique identifier of the auction header.
ResponseLineAwardDate	Date when the line items are awarded.

Name	Description
ResponseLineAwardPrice	Final price of the awarded line items.
ResponseLineAwardQuantity	Quantity of the awarded line items.
ResponseLineAwardShipmentNumber	Shipment number of the award.
ResponseLineAwardStatus	Award status of bid.
ResponseLineBatchId	Unique identifier of the batch of the line items being uploaded via spreadsheet.
ResponseLineBidCurrAdvanceAmount	Amount that will be paid to the supplier as an advance in response currency.
ResponseLineBidCurrMaxRetainageAmt	Maximum amount that can be retained across all invoices for this line in response currency.
ResponseLineBidCurrencyLimitPrice	Bid limit price in bid currency.
ResponseLineBidCurrencyPrice	Currency of bid price.
ResponseLineBidCurrencyTransPrice	Transformed price in bid currency.
ResponseLineBidCurrencyUnitPrice	Unit price in bid currency.
ResponseLineBidNumber	Unique identifier of the bid.
ResponseLineBidStartPrice	Start price for a multiple round negotiation which is derived from previous bid price in the previous round specified by the buyer.
ResponseLineCancelledLimitPrice	Proxy bid limit price at the time the user canceled proxy bidding on a line.
ResponseLineCopyPriceForProxyFlag	Value that indicates if there is active proxy going on for that line. The Value will be cleared out when the proxy bid is exhausted.
ResponseLineCreatedBy	Indicates user who has created the row.
ResponseLineCreationDate	Date and time when the row was created.
ResponseLineDisplayPriceFactorsFlag	Value that indicates whether this line has applicable price factors for this supplier.
ResponseLineDocumentDispLineNumber	Line number displayed to the user.
ResponseLineFirstBidPrice	Price for first bid.
ResponseLineFixedAmountComponent	Calculated value that contains fixed amount cost factors.
ResponseLineGroupAmount	Total group amount for all lines in that group.
ResponseLineHasAttributesFlag	Value that indicates if item attributes are present in the line item.
ResponseLineHasBidFlag	Value that indicates whether supplier has bid on the line or not.
ResponseLineHasBidPaymentsFlag	Value that indicates if this line has payments defined under it.
ResponseLineHasPriceDifferentialsFlag	Value that indicates if the response item has price differentials.
ResponseLineHasQuantityTiers	Value that indicates if the line has quantity tiers.
ResponseLineHasShipmentsFlag	Value that indicates whether the line has shipments.
ResponseLineInterfaceLineId	Unique identifier of the line number in the spreadsheet file.
ResponseLineIsChangedLineFlag	Value that indicates if the bid on an item is changed compared to the previous bid.

Name	Description
ResponseLineLastUpdateDate	Date and time when last row was updated.
ResponseLineLastUpdateLogin	Session login associated to user who last updated the row.
ResponseLineLastUpdatedBy	Indicates user who last updated the row.
ResponseLineLineNumber	Bid line item number.
ResponseLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line in auction currency.
ResponseLineNoteToAuctionOwner	Note to auction owner.
ResponseLineObjectVersionNumber	Used for implementing optimistic locking. This number is incremented every time that the row is updated.
ResponseLineOldBidCurrAdvanceAmount	Current advance amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldBidCurrMaxRetainageAm	Current maximum retainage amount of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldBidCurrencyLimitPrice	Proxy limit in bid currency from source bid.
ResponseLineOldBidCurrencyPrice	Total price or unit price in bid currency from source bid.
ResponseLineOldBidCurrencyUnitPrice	Unit price in bid currency from source bid.
ResponseLineOldNoOfPayments	Number of payments in the previous bid. This is only populated when the supplier's bid is defaulted from an earlier bid and is used to determine if any payments were deleted in the new bid.
ResponseLineOldNoteToAuctionOwner	Note to auction owner from source bid.
ResponseLineOldPoBidMinRelAmount	Minimum release amount in the purchase order in bid currency from source bid.
ResponseLineOldPrice	Total price from source bid.
ResponseLineOldProgressPymtRatePercent	Progress payment rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldPromisedDate	Promised date from source bid.
ResponseLineOldPublishDate	Publish date from source bid.
ResponseLineOldQuantity	Quantity from source bid.
ResponseLineOldRecoupmentRatePercent	Recoup rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLineOldRetainageRatePercent	Retainage rate percentage of the prior bid. This is only populated when the supplier's bid is defaulted from an earlier bid.
ResponseLinePerUnitPriceComponent	Calculated value that contains line price, per unit cost factors and percentage cost factors.
ResponseLinePoBidMinRelAmount	Minimum Release Amount in bid currency.
ResponseLinePoMinRelAmount	Minimum Release Amount in negotiation currency.
ResponseLinePrice	Price per unit.
ResponseLinePriceBreakType	Type of price break.

Name	Description
ResponseLinePriceDiffShipmentNumber	Price differential shipment number.
ResponseLineProgramAppName	Identifies the application name spawning concurrent request.
ResponseLineProgramName	Name of the concurrent program.
ResponseLineProgramUpdateDate	Date when this row was last updated by a concurrent program.
ResponseLineProgressPymtRatePercent	Percentage of the amount that will be due to the Supplier upon completion of a milestone.
ResponseLinePromisedDate	Date items are promised at receivers address.
ResponseLinePromisedDeliveryDate	Date that the supplier has promised to deliver the ordered item or service.
ResponseLinePromisedShipDate	Date that the supplier has promised to ship the item ordered by the buying company.
ResponseLineProxyBidFlag	Value that indicates proxy bid is allowable.
ResponseLineProxyBidLimitPrice	Price limit that can be bid in proxy bid.
ResponseLinePublishDate	Date when this row is published.
ResponseLineQuantity	Quantity of the line items in this bid.
ResponseLineRank	Rank for this particular bid.
ResponseLineRecoupmentRatePercent	Percentage of each invoice that can be recouped when financing or advances are provided to the supplier.
ResponseLineRequestId	Unique identifier of request of the job that created or last updated the row.
ResponseLineRetainageRatePercent	Percentage of each invoice that will be retained until the work is completed and accepted.
ResponseLineTotalWeightedScore	Total weighted score for the scored attributes.
ResponseLineTriggerBidNumber	Bid number which triggered system to generate this bid.
ResponseLineUnitPrice	Unit price in auction currency.
ResponseLineWorksheetName	Worksheet name in which this column appears during XML spreadsheet upload.
ResponseLineWorksheetSequenceNumber	Sequence number of the worksheet.
RfqOnlySiteFlag	Value that indicates if there is a supplier site in RFQ.
Segment1	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment10	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment11	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment12	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment13	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment14	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment15	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment16	Segment for the Negotiation Response Requirement descriptive flexfield.

Name	Description
Segment17	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment18	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment19	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment2	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment20	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment3	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment4	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment5	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment6	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment7	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment8	Segment for the Negotiation Response Requirement descriptive flexfield.
Segment9	Segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber1	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber10	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber11	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber12	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber13	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber14	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber15	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber16	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber17	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber18	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber19	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber2	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber20	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber3	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber4	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber5	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber6	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber7	Number segment for the Negotiation Response Requirement descriptive flexfield.
SegmentNumber8	Number segment for the Negotiation Response Requirement descriptive flexfield.

Name	Description
SegmentNumber9	Number segment for the Negotiation Response Requirement descriptive flexfield.
SequenceNumber	Value that identifies the sequence number for attribute display order.
ServiceLevel	Priority of transportation that affects how quickly goods are transported.
ServiceLevel1	Value that identifies the level of the service.
StartDateActive	Date on which the negotiation becomes active.
StructureInstanceNumber	Instance number of the requirement attribute structure.
StyleId	Unique identifier for the negotiation style.
SummaryFlag	Value that indicates if there is a summary for the requirement.
SupplierAuthoringAcceptance	Value indicates supplier acceptance level for agreement change
SupplierEnabledFlag	Value that indicates if the supplier has been invited for responding.
SupplierHistoryDuration	Indicates total duration for which the supplier has been there.
SystemConfiguredFlag	Value that indicates whether the procurement business unit was created using procurement setup simplification.
TaxFromItemFlag	Value that indicates default tax code from the inventory item.
TaxFromShipToLocFlag	Value that indicates default tax code from ship to location.
TaxFromSystemFlag	Value that indicates default tax code from Financial Options window.
TaxFromVendorFlag	Value that indicates default tax code from the supplier.
TaxFromVendorSiteFlag	Value that indicates default tax code from supplier site.
TaxHierItem	Value that identifies the item position in the tax code defaulting hierarchy.
TaxHierShipToLoc	Value that identifies the ship to location position in tax code defaulting hierarchy.
TaxHierSystem	Value that identifies the financial options in the tax code defaulting hierarchy.
TaxHierVendor	Value that identifies the supplier position in the tax code defaulting hierarchy.
TaxHierVendorSite	Value that identifies the supplier site position in the tax code defaulting hierarchy
TaxableFlag	Value that indicates whether the purchases are taxable.
TermsId	Unique ID that indicates default Terms for the procurement business unit.
TypeOfResponse	Specifies the type of the response as primary or alternate.
UomCode	Code for unit of measure. For lines that aren't alternate lines, this value will be defaulted from the negotiation.
UomConversionFactor	Conversion factor between Negotiation Line UOM and Alternate Line UOM.
UseNeedByDate	Option used to check the need-by date.
UseSalesOrderNumberFlag	Value that indicates whether requisition lines should be grouped by sales order number to create distinct purchase order headers.

Name	Description
UseShipTo	Value that identifies the whether to check the ship to organization and location.
UserDefinedReceiptNumCode	Value that identifies the receipt numbering type.
UserDefinedReqNumCode	Value that identifies the requisition numbering type.
WebStatus	Value that identifies the current status of the negotiation.

Negotiation Response Score Details

The Negotiation Response Score Details view object contains information about requirements scored by the team members at a response level.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationTeamBidScoresExtractPVO

Primary Keys : BidNumber, PersonId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier of the negotiation.
BidNumber	Unique identifier specifying the response number.
CreatedBy	User who has scored the response.
CreationDate	Date when the user scored the response.
InternalNote	Internal note added while scoring the response.
LastScoringDate	Date when the user previously scored the response.
LastUpdateDate	Date when the user most recently updated the response scores.
LastUpdateLogin	Session login associated to the user who most recently updated the response scores.
LastUpdatedBy	User who most recently updated the response scores.
ObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
PersonId	Unique identifier of the user who scored the response.
ScoringStatus	Current status of the response scoring.
TechnicalScoringStatus	Current status of the scoring of technical requirements.

Negotiation Response and Requirement Details - Desupported

This view object is desupported and won't be maintained any more. Use the Negotiation Requirement Details view object for information on requirement responses and the Negotiation Requirement Response Details view object for information on requirement response values.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationRespRequirementAndValuesPVO

Primary Keys : NegRespRequirementsBidNumber1, NegRespRequirementsRequirementId3, NegotiationHeaderAuctionHeaderId4, RespReqtValuesRequirementValueId, NegotiationSectionsSectionId, NegotiationScoresScoreId2

Initial Extract Date : RespReqtValuesCreationDate

Incremental Extract Date : RespReqtValuesLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
NegRespRequirementCreationDate2T	Date and time of the creation of the negotiation requirement response row.
NegRespRequirementsAuctionHeaderId5	Unique identifier for the negotiation.
NegRespRequirementsBidNumber1	Unique identifier for the response.
NegRespRequirementsComments	Comments entered by supplier or internal respondent for requirements.
NegRespRequirementsCreatedBy5	User who created the negotiation requirement response row.
NegRespRequirementsCreationDate5	Date and time of the creation of the row.
NegRespRequirementsHasBidFlag	Value that indicates whether a supplier has Response on the requirement or the supplier has seen the requirement.
NegRespRequirementsInterfaceLineId	Unique identifier for the interface line item.
NegRespRequirementsInternalNote	Internal note entered by the user while scoring.
NegRespRequirementsLastUpdateDate5	Date and time of the last update of the negotiation requirement response row.
NegRespRequirementsLastUpdateLogin5	Session login associated with the user who last updated the negotiation requirement response row.
NegRespRequirementsLastUpdatedBy5	User who last updated the negotiation requirement response row.
NegRespRequirementsObjectVersionNumb	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegRespRequirementsOldComments	Value identifying the old comments entered by supplier or internal respondent for requirements.
NegRespRequirementsRequirementId3	Unique identifier for the requirements.

Name	Description
NegRespRequirementsScore1	Value identifying the score entered by the user for a requirement.
NegRespRequirementsSectionId2	Unique identifier for the requirement section.
NegRespRequirementsSequenceNumber1	Unique identifier for the sequence number for the requirement sections.
NegRespRequirementsWeightedScore	Value that identifies the calculated weighted score for the requirement.
NegRespRequirementsWorksheetName	Value that identifies the name of the worksheet used for requirements upload.
NegRespRequirementsWorksheetSequence	Value that identifies the sequence of the requirements in the spreadsheet.
NegRespSectionsAuctionHeaderId6	Unique identifier for the negotiation.
NegRespSectionsBidNumber2	Value that identifies the response number.
NegRespSectionsCreatedBy6	User who created the negotiation requirement response row.
NegRespSectionsCreationDate6	Date and time of the creation of the negotiation requirement response row.
NegRespSectionsLastUpdateDate6	Date and time of the last update of the row.
NegRespSectionsLastUpdateLogin6	Session login associated with the user who last updated the negotiation requirement response row.
NegRespSectionsLastUpdatedBy6	User who last updated the negotiation requirement response row.
NegRespSectionsObjectVersionNumber6	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegRespSectionsSectionId3	Unique identifier for the requirement section.
NegRespSectionsSectionVisitedFlag	Value that indicates whether the section is visited.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowAlternateLines	Value that indicates whether allow control alternate lines is enabled or not.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAlternateLinesEnabledFl	Value that indicates whether allow control alternate lines is enabled.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalAmount	Unique identifier indicating negotiation Approval Amount. If negotiation is created from requisitions, approval amount will be defaulted from requisition amount.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttribute1	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute10	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute11	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute12	Segment for the Negotiation and Template Extract descriptive flexfield.

Name	Description
NegotiationHeaderAttribute13	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute14	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute15	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute16	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute17	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute18	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute19	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute2	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute20	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute3	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute4	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute5	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute6	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute7	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute8	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttribute9	Segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeCategory	Context name for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate1	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate10	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate2	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate3	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate4	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate5	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate6	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate7	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate8	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeDate9	Date segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributeNumber1	Number segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeNumber10	Number segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeNumber2	Number segment for the Negotiation and Template Extract descriptive flexfield.

Name	Description
NegotiationHeaderAttributeNumber3	Number segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeNumber4	Number segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeNumber5	Number segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeNumber6	Number segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeNumber7	Number segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeNumber8	Number segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeNumber9	Number segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp1	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp10	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp2	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp3	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp4	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp5	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp6	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp7	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp8	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributeTimestamp9	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId4	Unique identifier for the negotiation.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.

Name	Description
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprIdentification	Identification key for the most recent award approval for the negotiation.
NegotiationHeaderAwardApprovalDate	Date on which the award approval decision was made.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalNote	Field that depicts the note to approvers field entered in the manage award approval page.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardCompleteDateT	Date that the award was completed for a negotiation.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidFrequencyCodeDspF	Value that indicates whether to display response rule to supplier about allowing supplier to submit multiple responses.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidListTypeDspFlag	Value that indicates whether to display response rule to supplier about restricting the negotiation to invited suppliers only.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidRevisionType	Bid Revision Type to indicate whether response revision is allowed.
NegotiationHeaderBidRevisionTypeDspFlag	Value that indicates whether to show bid revision type to supplier.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.

Name	Description
NegotiationHeaderBidScopeCodeDspFlag	Value that indicates whether to display response rule to supplier about allowing supplier to select lines on which to respond.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderBuyerTransportEnabledI	Value that indicates whether buyer managed transportation is enabled.
NegotiationHeaderBuyerTransportFlag	Value that indicates whether buyer will manage transportation.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCloseBiddingDateT	Date that the negotiation is closed for response.
NegotiationHeaderCloseDateType	Indicates the type of close date.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy4	User who created the negotiation header row.
NegotiationHeaderCreationDate4	Date and time of the creation of the negotiation header row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDaysAfterOpenDate	Indicates close date by number of days after open date.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDisplayBestPriceDspFlag	Value that indicates whether to display response rule to supplier about displaying best price to supplier.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedByPersonId	ID of the person who locked the draft.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedByPerson	ID of the person who unlocked the draft.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.

Name	Description
NegotiationHeaderEnforcePrevrndBidPricel	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute16	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute17	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute18	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute19	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute20	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeDate1	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeDate10	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeDate2	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeDate3	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.

Name	Description
NegotiationHeaderExtAttributeDate4	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeDate5	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeDate6	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeDate7	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeDate8	Date segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
NegotiationHeaderExtAttributeDate9	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber1	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber10	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber2	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber3	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber4	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber5	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber6	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber7	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber8	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeNumber9	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeTimestamp1	Date and time segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeTimestamp1	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
NegotiationHeaderExtAttributeTimestamp2	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
NegotiationHeaderExtAttributeTimestamp3	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
NegotiationHeaderExtAttributeTimestamp4	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.

Name	Description
NegotiationHeaderExtAttributeTimestamp5	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
NegotiationHeaderExtAttributeTimestamp6	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
NegotiationHeaderExtAttributeTimestamp7	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
NegotiationHeaderExtAttributeTimestamp8	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
NegotiationHeaderExtAttributeTimestamp9	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
NegotiationHeaderExternalPoCreationStatu	Status of purchasing document creation process when the purchasing document is created through external service.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.

Name	Description
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate4	Date and time of the last update of the negotiation header row.
NegotiationHeaderLastUpdateLogin4	Session login associated with the user who last updated the row.
NegotiationHeaderLastUpdatedBy4	User who last updated the negotiation header row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderModeOfTransport	Type of transportation used to ship the product, such as truck, air or boat.

Name	Description
NegotiationHeaderNegApprIdentificationKe	Identification key of the most recent negotiation approval request.
NegotiationHeaderNegApprovalDate	Date when the approve or reject decision is made.
NegotiationHeaderNegApprovalEnabledFla	Value that indicates whether negotiation approval is enabled.
NegotiationHeaderNegApprovalNote	Stores the note to approvers entered on manage negotiation approval page.
NegotiationHeaderNegApprovalStatus	Indicates approval status of the negotiation.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber4	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOpenBiddingDateT	Date that the negotiation is open for responding.
NegotiationHeaderOriginalCloseBiddingDat	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoCreationProcess	Indicates whether purchasing document creation process for the negotiation is through web service or purchasing.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFla	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.

Name	Description
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProjectsEnabledFlag	Value that indicates if the projects is enabled.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishDateT	Date on which the negotiation is published.
NegotiationHeaderPublishRatesToBiddersF	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderReqBuId	ID that represents a requisition business unit.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderScoringLockPersonId	ID of the person who locked the team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.

Name	Description
NegotiationHeaderSealedUnlockPersonId	ID of the person who unlocked the sealed auction
NegotiationHeaderSealedUnsealPersonId	ID of the person who unsealed the sealed auction
NegotiationHeaderServiceLevel	Priority of transportation that affects how quickly goods are transported.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtFl	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderSynopsis	Brief description of the negotiation
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTechnicalUnlockPersonI	ID of the person who unlocked the technical part of the RFQ.
NegotiationHeaderTechnicalUnsealPersonI	ID of the person who unsealed the technical part of the RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderTwostageEvalEnabledFla	Yes or No Value to indicate whether the two stage evaluation is enabled.

Name	Description
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationRequirementAbsoluteSectionSe	Unique identifier for the requirement section.
NegotiationRequirementAllowAttachmentC	Value that indicates whether suppliers can use attachments to the requirement responses.
NegotiationRequirementAllowComments	Value that indicates whether suppliers can comment while responding to the requirements.
NegotiationRequirementAuctionHeaderId2	Unique identifier for the negotiation.
NegotiationRequirementCategoryCode	Value that identifies the categorization of a supplier attribute, such as business classification or product and services.
NegotiationRequirementCreatedBy2	User who created the negotiation requirement row.
NegotiationRequirementCreationDate2	Date and time of the creation of the negotiation requirement row.
NegotiationRequirementDatatype	Value that identifies the requirement value type.
NegotiationRequirementDateValue1	Date of a manually entered response to requirement value.
NegotiationRequirementDatetimeValue1	Date and time of a manually entered response to requirement value.
NegotiationRequirementDispSeqNumber1	Value that identifies the column used to order the sections.
NegotiationRequirementDisplayTargetFlag	Indicates whether to display the target value to supplier.
NegotiationRequirementHint	Value that identifies the requirement hint.
NegotiationRequirementIsQuestionBranch	Value that indicates whether the requirement was brought over as a branch from a predefined question.
NegotiationRequirementKnockoutScore	Value that identifies the knockout score for the requirement.
NegotiationRequirementLastAmendmentU	Value that identifies the last amendment update used in amendment or a new round.
NegotiationRequirementLastUpdateDate2	Date and time of the last update of the negotiation requirement row.
NegotiationRequirementLastUpdateLogin2	Session login associated with the user who last updated the negotiation requirement row.
NegotiationRequirementLastUpdatedBy2	User who last updated the negotiation requirement row.
NegotiationRequirementMaxScore	Value that identifies the maximum score of a requirement.
NegotiationRequirementModifiedDate	Value that identifies the modified date, used for amendments or new rounds.
NegotiationRequirementModifiedFlag1	Value that identifies whether this section is modified in new round or amendment case.

Name	Description
NegotiationRequirementNumberValue1	Value that identifies the number of a manually entered response to requirement value.
NegotiationRequirementObjectVersionNum	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationRequirementParentLevel	Value that identifies the type of the requirement.
NegotiationRequirementParentRequiremen	Unique identifier for the parent requirement of a nonfirst level requirement.
NegotiationRequirementPreviousRequirem	Value that identifies the previous document requirement ID during copy or a new round or an amendment.
NegotiationRequirementQuestionId	Value that identifies the question ID for requirements that are tied to questions.
NegotiationRequirementReqDisplayNumbe	Value that identifies the display number of the requirement.
NegotiationRequirementRequirementId1	Unique identifier of the requirement.
NegotiationRequirementRequirementName	Value that identifies the requirement name entered by the buyer.
NegotiationRequirementRequirementText	Value that identifies the requirement description text.
NegotiationRequirementRequirementTreeL	Value that identifies the level at which the requirement is located.
NegotiationRequirementRequirementType	Value that identifies the requirement type.
NegotiationRequirementResponseType	Value that identifies the requirement response type. Stores the lookup code for lookup type PON_HDR_ATTR_RESPONSE_TYPE. Possible Values are DISPLAY_ONLY, INTERNAL, OPTIONAL and REQUIRED.
NegotiationRequirementRevisionNumber	Value that identifies the denormalized column for poq_questions.revision_number.
NegotiationRequirementRootRequirementI	Value that identifies the requirement ID of the first level requirement in this branch. If this is a first-level requirement,it will be set to requirement_id.
NegotiationRequirementScoreId1	Value that identifies the acceptable response from PON_REQUIREMENT_SCORES
NegotiationRequirementScoringMethod	Value that identifies the scoring method of a requirement attribute.
NegotiationRequirementScoringType	Indicates the scoring type for the requirement attribute.
NegotiationRequirementSectionId1	Unique identifier for the response attribute.
NegotiationRequirementSequenceNumber	Value that identifies the sequence number of the requirement.
NegotiationRequirementSupplierLevel	Value that identifies the supplier level this requirement is targeted at.
NegotiationRequirementTextValue1	Value that identifies the text value of the requirement attribute.
NegotiationRequirementWeight	Value that identifies the requirement weight.
NegotiationScoresAccResponseId	Unique identifier for acceptable values that were brought over while adding the requirement.
NegotiationScoresAllowAttachmentCode1	Indicates whether to allow attachments from supplier. Stores the value of lookup type PON_REQ_ALLOW_ATTACHMENT. Possible Values are NOT_ALLOWED, OPTIONAL and REQUIRED.
NegotiationScoresAuctionHeaderId3	Unique identifier for the negotiation.
NegotiationScoresCreatedBy3	User who created the requirement score row.
NegotiationScoresCreationDate3	Date and time of the creation of the requirement score row.
NegotiationScoresDateFromRange	Value that identifies the beginning of range of acceptable values for a date requirement.

Name	Description
NegotiationScoresDateToRange	Value that identifies the end of range of acceptable values for a date requirement.
NegotiationScoresDatetimeFromRange	Value that identifies the beginning of range of acceptable values for a date and time requirement.
NegotiationScoresDatetimeToRange	Value that identifies the end of range of acceptable values for a date and time requirement.
NegotiationScoresDispSeqNumber2	Value that identifies the column used to order the sections.
NegotiationScoresIsDefaultScoreRow	Value that indicates whether this is the special no response row.
NegotiationScoresLastUpdateDate3	Date and time of the last update of the requirement score row.
NegotiationScoresLastUpdateLogin3	Session login associated with the user who last updated the requirement score row.
NegotiationScoresLastUpdatedBy3	User who last updated the requirement score row.
NegotiationScoresNumberFromRange	Value that identifies the beginning of range of acceptable values for a number requirement.
NegotiationScoresNumberToRange	Value that identifies the end of range of acceptable values for a number requirement.
NegotiationScoresObjectVersionNumber3	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationScoresPreviousScoreId	Value that identifies the previous document acceptable values score ID.
NegotiationScoresRequirementId2	Unique identifier for the requirement.
NegotiationScoresScore	Value that identifies the score entered by the user for a requirement.
NegotiationScoresScoreDisplayNumber	Value that identifies the display number for the requirement score.
NegotiationScoresScoreId2	Unique identifier for the requirement section.
NegotiationScoresScoreLevel	Value that identifies the level of the requirement score.
NegotiationScoresTargetFlag	Value that indicates that this response value is the target response value for this requirement.
NegotiationScoresTextValue2	Value that identifies the text of a manually entered response to requirement question value.
NegotiationSectionsAuctionHeaderId1	Unique identifier for the negotiation header.
NegotiationSectionsCreatedBy1	User who created the requirement section row.
NegotiationSectionsCreationDate1	Date and time of the creation of the requirement section row.
NegotiationSectionsDispSeqNumber	Value that identifies the column used to order the sections.
NegotiationSectionsIsInternal	Value that indicates if the section is internal which only contains internal requirements.
NegotiationSectionsLastAmendmentUpdat	Value that identifies the last amendment update which is used in amendment or a new round.
NegotiationSectionsLastUpdateDate1	Date and time of the last update of the requirement section row.
NegotiationSectionsLastUpdateLogin1	Session login associated with the user who last updated the requirement section row.
NegotiationSectionsLastUpdatedBy1	User who last updated the requirement section row.
NegotiationSectionsModifiedFlag	Value that indicates whether this section is modified in new round or an amendment case.
NegotiationSectionsObjectVersionNumber1	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationSectionsPreviousSectionId	Value that identifies the reference to the section in the previous round or amendment.

Name	Description
NegotiationSectionsSectionDisplayNumber	Value that identifies the display number of the requirement section.
NegotiationSectionsSectionId	Unique identifier for the requirement section.
NegotiationSectionsSectionLevel	Value that identifies the level of the requirement section.
NegotiationSectionsSectionName	Value that identifies the name of the requirement section.
NegotiationSectionsTwoPartSectionType	Value that identifies the classification of the section if the section is created for a two-part RFQ or two part attribute list.
NegotiationStatus	Value that identifies the current status of the negotiation.
NegotiationStatusDisplayName	Value that identifies the display name of the negotiation status.
RespReqtValuesAuctionHeaderId	Unique identifier of the negotiation
RespReqtValuesBidNumber	Value that identifies the response number.
RespReqtValuesCreatedBy	User who created the requirement value row.
RespReqtValuesCreationDate	Date and time of the creation of the requirement value row.
RespReqtValuesDateValue	Date of a manually entered response to requirement value.
RespReqtValuesDatetimeValue	Date and time of a manually entered response to requirement value.
RespReqtValuesIsSelectedFlag	Value that indicates if the acceptable response value is selected by the supplier.
RespReqtValuesLastUpdateDate	Date and time of the last update of the requirement value row.
RespReqtValuesLastUpdateLogin	Session login associated with the user who last updated the requirement value row.
RespReqtValuesLastUpdatedBy	User who last updated the requirement value row.
RespReqtValuesNumberValue	Value that identifies the number of manually entered responses to a requirement value.
RespReqtValuesObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
RespReqtValuesOldDateValue	Value that identifies the old response value for a date requirement.
RespReqtValuesOldDatetimeValue	Value that identifies the old response value for a date and time requirement.
RespReqtValuesOldIsSelectedFlag	Value that indicates if the old acceptable response value is selected by the supplier.
RespReqtValuesOldNumberValue	Value that identifies the old response value for a number requirement.
RespReqtValuesOldTextValue	Value that identifies the old response value for a text or URL requirement.
RespReqtValuesRequirementId	Unique identifier for the requirement.
RespReqtValuesRequirementValueId	Internal system identifier for a response question details.
RespReqtValuesScoreId	Unique identifier of the acceptable response scores.
RespReqtValuesTextValue	Value that identifies the text of a manually entered response to requirement question value.
ResponseHeaderAttributeLineNumber1	Identifies the line number for the header attribute.
ResponseHeaderAuctionHeaderId7	Value that identifies the response header ID that's generated by the application.

Name	Description
ResponseHeaderAwardDate1	Date the latest award was saved.
ResponseHeaderAwardStatus1	Identifier that indicates the award status of negotiation.
ResponseHeaderBidCurrencyCode	Currency code for bid.
ResponseHeaderBidCurrencyMinBidChang	Minimum bid change in response currency if proxy bidding is allowed.
ResponseHeaderBidExpirationDate	Date when the bid expires.
ResponseHeaderBidExpirationDateT	Date when the response will expire.
ResponseHeaderBidNumber3	Indicates the current response number.
ResponseHeaderBidStatus	Indicates current status of the bid.
ResponseHeaderBiddersBidNumber	Unique identifier specifying the bid number provided by the bidder.
ResponseHeaderBuyerBidTotal	Bid total in buyer's currency.
ResponseHeaderCancelReason	Reason for which the bid is canceled.
ResponseHeaderCancelledDate	Date on which bid is canceled.
ResponseHeaderColorSequenceId	Indicates a running sequence number within a negotiation.
ResponseHeaderCreatedBy7	User who created the response row.
ResponseHeaderCreationDate7	Date and time of the creation of the response row.
ResponseHeaderCurrentRebate	Stores the current rebate percentage.
ResponseHeaderCurrentTotalSpend	Stores current spend for this quote.
ResponseHeaderDisplayPriceFactorsFlag	Value that Indicates whether this negotiation has applicable price factors.
ResponseHeaderDisqualifyReason	Reason given by auctioneer when he disqualifies the bid.
ResponseHeaderDraftLocked1	Value that indicates if the negotiation is locked.
ResponseHeaderDraftLockedBy	Unique identifier of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedByContactId	Unique identifier of the contact of the trading partner who locked the draft bid.
ResponseHeaderDraftLockedDate1	Date the draft was locked.
ResponseHeaderDraftUnlockedBy	Unique identifier of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedByContactId	Unique identifier of the contact of the trading partner who unlocked the draft bid.
ResponseHeaderDraftUnlockedDate1	Date the draft was unlocked.
ResponseHeaderFixedIncentive	Stores the fixed incentive for this quote.
ResponseHeaderHasRebateTiers	Indicates whether rebate tiers have been entered.
ResponseHeaderImportFileName1	Value that identifies the spreadsheet file name that's used for importing.
ResponseHeaderIncumbentFlag	Value that indicates whether the bid came from an incumbent supplier.
ResponseHeaderInternalNote1	Value that identifies the internal note entered by the user while scoring.

Name	Description
ResponseHeaderLastUpdateDate7	Date and time of the last update of the response row.
ResponseHeaderLastUpdateLogin7	Session login associated with the user who last updated the response row.
ResponseHeaderLastUpdatedBy7	User who last updated the response row.
ResponseHeaderMaxInternalLineNum1	Value that indicates the maximum line number throughout all the rounds and amendments.
ResponseHeaderMinBidChange	Minimum bid change if proxy bidding is allowed.
ResponseHeaderNoteToAuctionOwner	Note that the bidder gives to the auction owner.
ResponseHeaderNoteToSupplier	Note to supplier entered during the award process by the buyer.
ResponseHeaderNumberPriceDecimals1	Value that identifies the required precision of the response price.
ResponseHeaderObjectVersionNumber7	Unique identifier used to implement optimistic locking. This number is incremented every time that the row is updated.
ResponseHeaderOldBidCurrMinBidChange	Minimum bid change in response currency from source bid if proxy bidding is allowed.
ResponseHeaderOldBidExpirationDate	Date when the bid expires from the source bid.
ResponseHeaderOldBidNumber	The bid number where the old values are populated from.
ResponseHeaderOldBidStatus	Bid status from source bid.
ResponseHeaderOldBiddersBidNumber	Bid number specifier by the bidder from source bid.
ResponseHeaderOldMinBidChange	Minimum bid decrement from source bid.
ResponseHeaderOldNoteToAuctionOwner	Note to negotiation owner from source bid.
ResponseHeaderOldSurrogBidReceiptDate	Date when the surrogate bid was received from source bid.
ResponseHeaderOriginalBidNumber	Bid number corresponding to the first bid in a series of revising bids.
ResponseHeaderPartialResponseFlag	Value that indicates if the supplier has bid partial quantities or on partial lines.
ResponseHeaderPoAgreedAmount1	Value that identifies the purchase order agreed amount. This is applicable only for long term buyer negotiation.
ResponseHeaderPoqTransferStatus	Indicates if predefined requirement responses have been transferred to supplier qualification.
ResponseHeaderProgramAppName1	Value that identifies the application name spawning the concurrent request.
ResponseHeaderProgramName1	Value that identifies the concurrent program.
ResponseHeaderProxyBidFlag	Value that indicates if the proxy bid is allowed.
ResponseHeaderPublishDate1	Date when the negotiation is published.
ResponseHeaderPublishDate1T	Date when the negotiation is published.
ResponseHeaderRate	Currency conversion rate.
ResponseHeaderRateDate1	Indicates the currency conversion rate date. Applicable only if the rate type is corporate.
ResponseHeaderRateDsp	Display value of rate shown to bidders.
ResponseHeaderRateType1	Value that identifies the currency rate type.

Name	Description
ResponseHeaderRequestDate1	Date and time when the concurrent request was submitted for creation or award flow.
ResponseHeaderRequestId1	Value that identifies the request identifier of the job that created or last updated the row.
ResponseHeaderRequestedBy1	User identifier of the person who made the concurrent request.
ResponseHeaderScoreOverridenDate	Date on which the score for a response has been overridden when team scoring is enabled. If team scoring isn't enabled then this column will store the date when scores were last saved.
ResponseHeaderScoreOverridenFlag	Value that indicates if the team score for a response has been overridden. This value will be set only for negotiations enabled for team scoring.
ResponseHeaderShortlistBuyerId	Unique identifier of the user who changed the shortlist status.
ResponseHeaderShortlistFlag	Value that indicates if the supplier is shortlisted or not.
ResponseHeaderSubmitStage	Stores technical or commercial stage where the surrogate response is marked in a two-stage negotiation.
ResponseHeaderSurrogBidCreatedPersonId	Unique identifier of the buyer user creating the surrogate bid.
ResponseHeaderSurrogBidFlag	Value that indicates if the bid is a surrogate bid entered by the buyer on behalf of a supplier.
ResponseHeaderSurrogBidOnlineEntryDate	Time stamp when the buyer entered the bid on behalf of supplier.
ResponseHeaderSurrogBidReceiptDate	Time stamp when the buyer received paper details.
ResponseHeaderSurrogDraftLockPersonId	Unique identifier of the buyer who has the lock on the surrogate bid.
ResponseHeaderSurrogDraftUnlockPersonI	Unique identifier of the buyer who unlocked the draft surrogate bid.
ResponseHeaderSurrogMethodOfResponse	Method of response by supplier for surrogate bid.
ResponseHeaderTechnicalShortlistFlag	Value that indicates if the bid has been shortlisted during the technical evaluation or not.
ResponseHeaderTotalAwardAmount	Total award amount for the supplier.
ResponseHeaderTradingPartnerContactId	Unique identifier for contact person of bidder trading partner.
ResponseHeaderTradingPartnerId	Unique identifier for bidder trading partner.
ResponseHeaderTypeOfResponse	Specifies the type of the response as primary or alternate.
ResponseHeaderVendorId	Unique identifier for the supplier of the bid.
ResponseHeaderVendorSiteId	Unique identifier for the supplier site used to create the purchase order.

Negotiation Section Extract Details

The Negotiation Section Extract Details view object contains information about requirement sections.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationSectionExtractPVO

Primary Keys : SectionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier for the negotiation header.
CreatedBy	User who created the requirement section row.
CreationDate	Date and time when the requirement section row was created.
DispSeqNumber	Score order within its containing requirement.
IsInternal	Value that indicates if the section is internal which only contains internal requirements.
LastAmendmentUpdate	Last amendment update which is used in amendment or new round.
LastUpdateDate	Date and time of the last update of the requirement section row.
LastUpdateLogin	Session login associated to the user who last updated the requirement section row.
LastUpdatedBy	User who last updated the requirement section row.
ModifiedFlag	Value that indicates whether this section is modified in new round or amendment case.
ObjectVersionNumber	Used to implement optimistic locking and the number is incremented every time that the row is updated.
PreviousSectionId	Section ID of the previous document used during copy negotiation or while creating new round or an amendment.
SectionDisplayNumber	Display number of the requirement section.
SectionId	Unique identifier for the requirement section.
SectionLevel	Section level of the requirement.
SectionName	Section name of the requirement.
TwoPartSectionType	Lookup code of two stage evaluation stage lookup type.

Negotiation Style Details

The Negotiation Style Details view object consolidates common information about negotiation style and its controls.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationStyleBPVO

Primary Keys : StyleId

Initial Extract Date : NegotiationStyleCreationDate

Incremental Extract Date : NegotiationStyleLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
NegotiationStyleAbstractEnabledFlag	Value that indicates if the abstract is enabled in the negotiation style.
NegotiationStyleAutoExtendEnabledFlag	Value that indicates if the autoextend feature is enabled in the negotiation style.
NegotiationStyleContermsEnabledFlag	Value that indicates if the contract terms feature is enabled in the negotiation style.
NegotiationStyleCoverPageEnabledFlag	Value that indicates if the cover page is enabled in the negotiation style.
NegotiationStyleCreatedBy	Indicates user who created negotiation style.
NegotiationStyleCreationDate	Indicates date on which the negotiation style was created.
NegotiationStyleGeneralIntroEnabledFlag	Value that indicates if the general introduction feature is enabled in the negotiation style.
NegotiationStyleGroupEnabledFlag	Value that indicates if the group is enabled in the negotiation style.
NegotiationStyleHdrAttributeEnabledFlag	Value that indicates if the header attribute is enabled in the negotiation style.
NegotiationStyleLargeNegEnabledFlag	Value that indicates if the large negotiation is enabled in the negotiation style.
NegotiationStyleLastUpdateDate	Indicates date on which the negotiation style was last updated.
NegotiationStyleLastUpdateLogin	Session login of the user who last updated the negotiation style.
NegotiationStyleLastUpdatedBy	Indicates user who last updated the negotiation style.
NegotiationStyleLineAttributeEnabledFlag	Value that indicates if the line attribute is enabled in the negotiation style.
NegotiationStyleLineMasEnabledFlag	Value that indicates if the line MAS is enabled in the negotiation style.
NegotiationStyleLinesInstrEnabledFlag	Value that indicates if the line instructions are enabled in the negotiation style.
NegotiationStyleLotEnabledFlag	Value that indicates if the lot is enabled in the negotiation style.
NegotiationStyleNegTeamEnabledFlag	Value that indicates if the negotiation team is enabled in the negotiation style.
NegotiationStyleObjectVersionNumber	Used for implementing optimistic locking. This number gets incremented every time that the row is updated.
NegotiationStylePowerBiddingEnabledFlag	Value that indicates if the power bidding is enabled in the negotiation style.
NegotiationStylePriceElementEnabledFlag	Value that indicates if the price element is enabled in the negotiation style.
NegotiationStyleProxyBiddingEnabledFlag	Value that indicates if the proxy bidding is enabled in the negotiation style.
NegotiationStyleQtyPriceTiersEnabledFlag	Value that indicates if the quantity based price tiers is enabled in the negotiation style.
NegotiationStyleReqmntsInstrEnabledFlag	Value that indicates if the requirements instructions is enabled in the negotiation style.
NegotiationStyleRfiLineEnabledFlag	Value that indicates if the lines for RFI are enabled in the negotiation style.
NegotiationStyleStagCloseEnabledFlag	Value that indicates if the staggered closing is enabled in the negotiation style.
NegotiationStyleStatus	Indicates status of the negotiation style.

Name	Description
NegotiationStyleSystemFlag	Indicates system of the negotiation style.
NegotiationStyleTeamScoringEnabledFlag	Value that indicates if the team scoring is enabled in the negotiation style.
NegotiationStyleTermsInstrEnabledFlag	Value that indicates if the team instruction is enabled in the negotiation style.
NegotiationStyleTranslatedCreatedBy	Indicates user who translated negotiation style.
NegotiationStyleTranslatedCreationDate	Indicates date on which the negotiation style was translated.
NegotiationStyleTranslatedDescription	Description of the translated negotiation style.
NegotiationStyleTranslatedLanguage	Language of the translated negotiation style.
NegotiationStyleTranslatedLastUpdateDate	Indicates date on which the translated negotiation style was last updated.
NegotiationStyleTranslatedLastUpdateLogi	Session login of the user who last updated the translated negotiation style.
NegotiationStyleTranslatedLastUpdatedBy	Indicates user who last updated the translated negotiation style.
NegotiationStyleTranslatedObjectVersionNu	Used for implementing optimistic locking. This number gets incremented every time that the row is updated.
NegotiationStyleTranslatedSourceLang	Source language of the translated negotiation style.
NegotiationStyleTranslatedStyleId	Unique identifier for the translated negotiation style.
NegotiationStyleTranslatedStyleName	Name of the translated negotiation style.
NegotiationStyleTwostageEvalEnabledFlag	Value that indicates if the two stage negotiation is enabled in the negotiation style.
StyleId	Unique identifier of the negotiation style.

Negotiation Style Document Details

The Negotiation Style Document Details view object consolidates common information about negotiation style document.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationStyleDocumentTypeVLPVO

Primary Keys : NegStyleDocTypeVLPEODoctypeId, NegStyleDocTypeVLPEOStyleId

Initial Extract Date : NegStyleDocTypeVLPEOCreationDate

Incremental Extract Date : NegStyleDocTypeVLPEOLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
NegStyleDocTypeVLPEOCoverPageText	Value that identifies the cover page text in a negotiation.

Name	Description
NegStyleDocTypeVLPEOCreatedBy	User who negotiated the style document.
NegStyleDocTypeVLPEOCreationDate	Date on which the negotiation style document.
NegStyleDocTypeVLPEODoctypeId	Unique identifier of the negotiation style document.
NegStyleDocTypeVLPEOEnabledFlag	Value that indicates the controls enabled in a negotiation style
NegStyleDocTypeVLPEOIntroductionText	Value that identifies the introduction text in a negotiation.
NegStyleDocTypeVLPEOLastUpdateDate	Date on which the negotiation style document was last updated.
NegStyleDocTypeVLPEOLastUpdateLogin	Session login associated with the user who last updated the negotiation style document.
NegStyleDocTypeVLPEOLastUpdatedBy	User who last updated the negotiation style document.
NegStyleDocTypeVLPEOLinesText	Value that identifies the lines text in a negotiation.
NegStyleDocTypeVLPEONegotiationDisplay	Value that identifies the display name for the negotiation.
NegStyleDocTypeVLPEOObjectVersionNum	Used for implementing optimistic locking. This number gets incremented every time that the row is updated.
NegStyleDocTypeVLPEORequirementsText	Value that identifies the requirement text in a negotiation.
NegStyleDocTypeVLPEOResponseDisplayN	Value that identifies the display name for the negotiation response.
NegStyleDocTypeVLPEOStyleId	Unique identifier of the negotiation style.
NegStyleDocTypeVLPEOTermsText	Value that identifies the terms text in a negotiation.

Negotiation Style Document Type Details

The Negotiation Style Document Type Details view object contains information about attributes associated with document types and their end-to-end management.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegStyleDocumentTypeExtractPVO

Primary Keys : DoctypeId, StyleId

Initial Extract Date : NegotiationStyleDocumentTypeCreationDate

Incremental Extract Date : NegotiationStyleDocumentTypeLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
DoctypeId	Unique identifier for the negotiation style document type.
NegotiationDocumentTypeCreatedBy	Indicates the user who created this row.

Name	Description
NegotiationDocumentTypeCreationDate	Indicates the date and time when the row was created.
NegotiationDocumentTypeDoctypeGroupN	Unique identifier of the document type group name.
NegotiationDocumentTypeDoctypeId	System generated unique identifier for the document type.
NegotiationDocumentTypeDocumentSubty	Unique identifier of the document subtype as in purchase order.
NegotiationDocumentTypeDocumentTypeC	Code of the document subtype as in purchase order.
NegotiationDocumentTypeInternalName	Internal name for document type.
NegotiationDocumentTypeLastUpdateDate	Date and time when the last row was updated.
NegotiationDocumentTypeLastUpdateLogi	Indicates the login session associated to the user who last updated the row.
NegotiationDocumentTypeLastUpdatedBy	User who last updated the rows.
NegotiationDocumentTypeObjectVersionNu	Indicates optimistic locking. This number is incremented every time that the row is updated.
NegotiationStyleAbstractEnabledFlag	Value that indicates if the abstract is enabled.
NegotiationStyleAutoExtendEnabledFlag	Value that indicates if the autoextend is enabled.
NegotiationStyleContermsEnabledFlag	Value that indicates if the contract terms is enabled.
NegotiationStyleCoverPageEnabledFlag	Value that indicates if the cover page is enabled.
NegotiationStyleCreatedBy	The user who created the row.
NegotiationStyleCreationDate	The date and time when the row was created.
NegotiationStyleDocTranslationCreatedBy	The user who has created the row.
NegotiationStyleDocTranslationCreationDa	Date and time when the row is created.
NegotiationStyleDocTranslationDoctypeId	Unique identifier for the document type.
NegotiationStyleDocTranslationEnabledFlag	Value that indicates if a style is enabled for a document type.
NegotiationStyleDocTranslationLastUpdate	Date and time when last row was last updated.
NegotiationStyleDocTranslationLastUpdate	Login session associated to the user who last updated the row.
NegotiationStyleDocTranslationLastUpdate	The user who last updated the rows.
NegotiationStyleDocTranslationObjectVersi	Optimistic locking. This number is incremented every time that the row is updated.
NegotiationStyleDocTranslationStyleId	Unique ID of the negotiation style.
NegotiationStyleDocumentTypeCreatedBy	The user who has created row.
NegotiationStyleDocumentTypeCreationDa	The date and time when row is created.
NegotiationStyleDocumentTypeEnabledFla	Value that indicates if the document type is enabled.
NegotiationStyleDocumentTypeLastUpdate	Date and time when the document was updated.
NegotiationStyleDocumentTypeLastUpdate	Session login associated to the user who last updated the document.
NegotiationStyleDocumentTypeLastUpdate	User who last updated the document.

Name	Description
NegotiationStyleDocumentTypeObjectVersi	Indicates optimistic locking and this number is incremented every time that the row is updated.
NegotiationStyleGeneralIntroEnabledFlag	Value that indicates whether general introduction section has been enabled.
NegotiationStyleGroupEnabledFlag	Value that indicates if group has been enabled.
NegotiationStyleHdrAttributeEnabledFlag	Value that indicates if header attribute has been enabled.
NegotiationStyleLargeNegEnabledFlag	Value that indicates if large negotiation has been enabled.
NegotiationStyleLastUpdateDate	Date, time when the last row was updated.
NegotiationStyleLastUpdateLogin	Login session associated to user who last updated the row.
NegotiationStyleLastUpdatedBy	Indicates the user who updated row.
NegotiationStyleLineAttributeEnabledFlag	Value that indicates whether attribute is enabled.
NegotiationStyleLineMasEnabledFlag	Value that indicates if multiattribute scoring is enabled.
NegotiationStyleLinesInstrEnabledFlag	Value that indicates if the lines instruction is enabled.
NegotiationStyleLotEnabledFlag	Value that indicates whether the lot is enabled.
NegotiationStyleNegTeamEnabledFlag	Value that indicates if the collaboration team is enabled.
NegotiationStyleObjectVersionNumber	Optimistic locking where the number is incremented every time that the row is updated.
NegotiationStylePowerBiddingEnabledFlag	Value that indicates whether the power bidding is enabled.
NegotiationStylePriceElementEnabledFlag	Value that indicates whether the price element is enabled.
NegotiationStyleProxyBiddingEnabledFlag	Value that indicates whether the proxy bidding is enabled.
NegotiationStyleQtyPriceTiersEnabledFlag	Value that indicates if quantity based price tiers is enabled.
NegotiationStyleReqmntsInstrEnabledFlag	Value that indicates if the requirements instruction is enabled.
NegotiationStyleRfiLineEnabledFlag	Value that indicates if line is enabled for an RFI.
NegotiationStyleStagCloseEnabledFlag	Value that indicates if the staggered closing is enabled.
NegotiationStyleStatus	Indicates status of the negotiation style whether it's active or inactive.
NegotiationStyleStyleId	Unique identifier for the negotiation style.
NegotiationStyleSystemFlag	Value that indicates if the style is created by user or seeded.
NegotiationStyleTeamScoringEnabledFlag	Value that indicates if team scoring is enabled.
NegotiationStyleTermsInstrEnabledFlag	Value that indicates whether terms instruction is enabled.
NegotiationStyleTwostageEvalEnabledFlag	Value that indicates whether two stage evaluation is enabled.
StyleId	Unique identifier of negotiation style.

Negotiation Supplier Acknowledgment Details

The Negotiation Supplier Acknowledgment Details view object contains details about the amendment acknowledgment attributes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationSupplierAcknowledgementPVO

Primary Keys : AuctionHeaderId, TradingPartnerContactId

Initial Extract Date : NegSuppAckCreationDate

Incremental Extract Date : NegSuppAckLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Value that uniquely identifies the negotiation.
DailyConversionTypeNegoHdrConversionTy	Value that identifies the conversion factor between the negotiation line and the alternate line.
DailyConversionTypeNegoHdrDescription	Description of the negotiation header.
DailyConversionTypeNegoHdrEnableCrossR	Value that indicates if the cross rate has been enabled.
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates if the rate type is available for use by Enterprise Planning and Budgeting.
DailyConversionTypeNegoHdrFemRateType	Value that identifies the code of the rate type used by Enterprise Planning and Budgeting.
DailyConversionTypeNegoHdrFemScenario	Value that identifies the scenario of the rate type used by Enterprise Planning and Budgeting.
DailyConversionTypeNegoHdrFemTimefran	Value that identifies the time frame when the rate type was used by Enterprise Planning and Budgeting.
DailyConversionTypeNegoHdrPivotCurrenc	Value that identifies the currency code of the best response.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if the negotiation is secured.
DailyConversionTypeNegoHdrUserConversi	Value that identifies the conversion factor between the negotiation line and the alternate line.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
NegSuppAckAcknowledgementDate	Date and time when a supplier acknowledges the amendments.
NegSuppAckAcknowledgementResponse	Value that indicates if the supplier has acknowledged the amendments.
NegSuppAckCreatedBy	User who created the amendment.
NegSuppAckCreationDate	Date and time of the creation of the amendment.
NegSuppAckLastUpdateDate	Date and time of the last update of the amendment.

Name	Description
NegSuppAckLastUpdateLogin	Session login associated with the user who last updated the amendment.
NegSuppAckLastUpdatedBy	User who last updated the amendment.
NegSuppAckObjectVersionNumber	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
NegSuppAckSurrogBidAckFlag	Value that indicates whether the acknowledgment was done by the buyer.
NegSuppAckSurrogBidAckPersonId	Value that uniquely identifies the buyer acknowledging on behalf of the supplier bidder.
NegSuppAckTradingPartnerId	Value that uniquely identifies the supplier's company.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.

Name	Description
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.

Name	Description
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPriceI	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.

Name	Description
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.

Name	Description
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDa	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.

Name	Description
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersF	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderReqBuId	ID that represents a requisition business unit.

Name	Description
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtFl	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.

Name	Description
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
TradingPartnerAddress1	Address of the user who created the response row.
TradingPartnerAddress2	Address of the user who created the response row.
TradingPartnerAddress3	Address of the user who created the response row.
TradingPartnerAddress4	Address of the user who created the response row.
TradingPartnerAnalysisFy	Fiscal year that financial information is based on.
TradingPartnerCategoryCode	Category defined by the user.
TradingPartnerCeoName	Name of the CEO of the buyer organization.
TradingPartnerCertReasonCode	Reason for organization party's current certification level assignment.
TradingPartnerCertificationLevel	Certification level an organization party.
TradingPartnerCity	City of the identifying address.
TradingPartnerComments	Comments entered by the supplier bidder in the response.
TradingPartnerContactAddress1	Address of the user who created the response row.
TradingPartnerContactAddress2	Address of the user who created the response row.
TradingPartnerContactAddress3	Address of the user who created the response row.
TradingPartnerContactAddress4	Address of the user who created the response row.
TradingPartnerContactAnalysisFy	Fiscal year that financial information is based on.
TradingPartnerContactCategoryCode	Category defined by the user.
TradingPartnerContactCeoName	Name of the CEO of the buyer organization.
TradingPartnerContactCertReasonCode	Reason for organization party's current certification level assignment.
TradingPartnerContactCertificationLevel	Certification level an organization party.
TradingPartnerContactCity	City of the identifying address.

Name	Description
TradingPartnerContactComments	Comments entered by the supplier bidder in the response.
TradingPartnerContactCountry	Country of the identifying address.
TradingPartnerContactCounty	County of the identifying address.
TradingPartnerContactCreatedByModule	User who created the response row.
TradingPartnerContactCurrFyPotentialReve	Potential revenue of the organization for the current fiscal year.
TradingPartnerContactDateOfBirth	Date of birth of the user who created the response row.
TradingPartnerContactDunsNumberC	Duns number of the user who created the response row.
TradingPartnerContactEmailAddress	Email address of the user who created the response row.
TradingPartnerContactEmployeesTotal	Total number of employees of the buyer organization.
TradingPartnerContactFiscalYearendMonth	Month on which the fiscal year ends for the buyer organization.
TradingPartnerContactGender	Gender of the user who created the response row.
TradingPartnerContactGroupType	Group type of the user who created the response row.
TradingPartnerContactGsaIndicatorFlag	Indicates if this is a US federal agency supported by the General Services Administration.
TradingPartnerContactHomeCountry	Home country of the organization if the party is an organization.
TradingPartnerContactHqBranchInd	Branch headquarters of the buyer organization.
TradingPartnerContactId	Unique identifier for contact person of bidder trading partner.
TradingPartnerContactIdenAddrLocationId	Unique identifier for the location of the buyer organization.
TradingPartnerContactIdenAddrPartySiteId	Unique identifier for the site of the buyer organization.
TradingPartnerContactInternalFlag	Internal option of the buyer organization.
TradingPartnerContactJgzzFiscalCode	Taxpayer identification number, often unique identifier of person or organization.
TradingPartnerContactLanguageName	Standard name for the language.
TradingPartnerContactMaritalStatus	Marital status of the user who created the response row.
TradingPartnerContactMissionStatement	Corporate charter of organization.
TradingPartnerContactNextFyPotentialReve	Potential revenue issued for next year by the buyer organization.
TradingPartnerContactOrigSystemReferenc	Original system reference of the negotiation.
TradingPartnerContactPartyId	Unique identifier for the buyer organization.
TradingPartnerContactPartyName	Name of the buyer organization.
TradingPartnerContactPartyNumber	Number of the buyer organization.
TradingPartnerContactPartyType	Type of the buyer organization.
TradingPartnerContactPersonAcademicTitl	Academic title of the user who created the response row.
TradingPartnerContactPersonFirstName	First name of the user who created the response row.

Name	Description
TradingPartnerContactPersonLastName	Last name of the user who created the response row.
TradingPartnerContactPersonLastNamePre	Last name prefix of the user who created the response row.
TradingPartnerContactPersonMiddleName	Middle name of the user who created the response row.
TradingPartnerContactPersonNameSuffix	Suffix of the user who created the response row.
TradingPartnerContactPersonPreNameAdju	Salutary introduction of the user who created the response row.
TradingPartnerContactPersonPreviousLastN	Previous last name of the user who created the response row.
TradingPartnerContactPersonSecondLastN	Second last name of the user who created the response row.
TradingPartnerContactPersonTitle	Title of the user who created the response row.
TradingPartnerContactPostalCode	Postal code of the user who created the response row.
TradingPartnerContactPrefFunctionalCurre	Preferred functional currency of the user who created the response row.
TradingPartnerContactPreferredContactMe	Preferred contact method for the user who created the response row.
TradingPartnerContactPreferredContactPer	Preferred contact person of the user who created the response row.
TradingPartnerContactPreferredName	Preferred name of the user who created the response row.
TradingPartnerContactPreferredNameId	Unique identifier for the preferred name of the user who created the response row.
TradingPartnerContactPrimaryEmailContac	Primary email contact of the user who created the response row.
TradingPartnerContactPrimaryPhoneAreaC	Phone area code within the country code.
TradingPartnerContactPrimaryPhoneConta	Phone number of the user who created the response row.
TradingPartnerContactPrimaryPhoneCount	Country code of the user who created the response row.
TradingPartnerContactPrimaryPhoneExten	Extension phone number of the user who created the response row.
TradingPartnerContactPrimaryPhoneLineTy	Phone line type of the user who created the response row.
TradingPartnerContactPrimaryPhoneNumb	Primary phone number of the user who created the response row.
TradingPartnerContactPrimaryPhonePurpo	Phone purpose of the user who created the response row.
TradingPartnerContactPrimaryUrlContactPt	Primary URL contact of the user who created the response row.
TradingPartnerContactProvince	Province of the user who created the response row.
TradingPartnerContactSalutation	Salutation of the user who created the response row.
TradingPartnerContactSicCode	Value that identifies the Standard Industry Classification code.
TradingPartnerContactSicCodeType	Value that identifies the version of the Standard Industry Classification code.
TradingPartnerContactState	State of the identifying address.
TradingPartnerContactStatus	Party status value.
TradingPartnerContactThirdPartyFlag	Tracks if a party has a direct relationship with the organization using Oracle Receivables or through a third party application.

Name	Description
TradingPartnerContactTradingPartnerIdent	Stores the FSIO related trading partner codes.
TradingPartnerContactUrl	URL contact of the user who created the response row.
TradingPartnerContactUserGuid	User guide of the buyer organization.
TradingPartnerContactValidatedFlag	Value that indicates if the party was validated.
TradingPartnerContactYearEstablished	Year that the organization began doing business.
TradingPartnerCountry	Country of the identifying address.
TradingPartnerCounty	County of the identifying address.
TradingPartnerCreatedByModule	User who created the response row.
TradingPartnerCurrFyPotentialRevenue	Potential revenue of the organization for the current fiscal year.
TradingPartnerDateOfBirth	Date of birth of the user who created the response row.
TradingPartnerDunsNumberC	Duns number of the user who created the response row.
TradingPartnerEmailAddress	Email address of the user who created the response row.
TradingPartnerEmployeesTotal	Total number of employees of the buyer organization.
TradingPartnerFiscalYearendMonth	Month on which the fiscal year ends for the buyer organization.
TradingPartnerGender	Gender of the user who created the response row.
TradingPartnerGroupType	Group type of the user who created the response row.
TradingPartnerGsaIndicatorFlag	Indicates if this is a US federal agency supported by the General Services Administration.
TradingPartnerHomeCountry	Home country of the organization if the party is an organization.
TradingPartnerHqBranchInd	Branch headquarters of the buyer organization.
TradingPartnerIdenAddrLocationId	Unique identifier for the location of the buyer organization.
TradingPartnerIdenAddrPartySiteId	Unique identifier for the site of the buyer organization.
TradingPartnerInternalFlag	Internal option of the buyer organization.
TradingPartnerJgzzFiscalCode	Taxpayer identification number, often unique identifier of person or organization.
TradingPartnerLanguageName	Standard name for the language.
TradingPartnerMaritalStatus	Marital status of the user who created the response row.
TradingPartnerMissionStatement	Corporate charter of organization.
TradingPartnerNextFyPotentialRevenue	Potential revenue issued for next year by the buyer organization.
TradingPartnerOrigSystemReference	Original system reference of the negotiation.
TradingPartnerPartyId	Unique identifier for the buyer organization.
TradingPartnerPartyName	Name of the buyer organization.
TradingPartnerPartyNumber	Number of the buyer organization.

Name	Description
TradingPartnerPartyType	Type of the buyer organization.
TradingPartnerPersonAcademicTitle	Academic title of the user who created the response row.
TradingPartnerPersonFirstName	First name of the user who created the response row.
TradingPartnerPersonLastName	Last name of the user who created the response row.
TradingPartnerPersonLastNamePrefix	Last name prefix of the user who created the response row.
TradingPartnerPersonMiddleName	Middle name of the user who created the response row.
TradingPartnerPersonNameSuffix	Suffix of the user who created the response row.
TradingPartnerPersonPreNameAdjunct	Salutary introduction of the user who created the response row.
TradingPartnerPersonPreviousLastName	Previous last name of the user who created the response row.
TradingPartnerPersonSecondLastName	Second last name of the user who created the response row.
TradingPartnerPersonTitle	Title of the user who created the response row.
TradingPartnerPostalCode	Postal code of the user who created the response row.
TradingPartnerPrefFunctionalCurrency	Preferred functional currency of the user who created the response row.
TradingPartnerPreferredContactMethod	Preferred contact method for the user who created the response row.
TradingPartnerPreferredContactPersonId	Preferred contact person of the user who created the response row.
TradingPartnerPreferredName	Preferred name of the user who created the response row.
TradingPartnerPreferredNameId	Unique identifier for the preferred name of the user who created the response row.
TradingPartnerPrimaryEmailContactPtId	Primary email contact of the user who created the response row.
TradingPartnerPrimaryPhoneAreaCode	Phone area code within the country code.
TradingPartnerPrimaryPhoneContactPtId	Phone number of the user who created the response row.
TradingPartnerPrimaryPhoneCountryCode	Country code of the user who created the response row.
TradingPartnerPrimaryPhoneExtension	Extension phone number of the user who created the response row.
TradingPartnerPrimaryPhoneLineType	Phone line type of the user who created the response row.
TradingPartnerPrimaryPhoneNumber	Primary phone number of the user who created the response row.
TradingPartnerPrimaryPhonePurpose	Phone purpose of the user who created the response row.
TradingPartnerPrimaryUrlContactPtId	Primary URL contact of the user who created the response row.
TradingPartnerProvince	Province of the user who created the response row.
TradingPartnerSalutation	Salutation of the user who created the response row.
TradingPartnerSicCode	Value that identifies the Standard Industry Classification code.
TradingPartnerSicCodeType	Value that identifies the version of the Standard Industry Classification code.
TradingPartnerState	State of the identifying address.

Name	Description
TradingPartnerStatus	Party status value.
TradingPartnerThirdPartyFlag	Tracks if a party has a direct relationship with the organization using Oracle Receivables or through a third party application.
TradingPartnerTradingPartnerIdentifier	Stores the FSIO related trading partner codes.
TradingPartnerUrl	URL contact of the user who created the response row.
TradingPartnerUserGuid	User guide of the buyer organization.
TradingPartnerValidatedFlag	Value that indicates if the party was validated.
TradingPartnerYearEstablished	Year that the organization began doing business.

Negotiation Supplier Activities Details

The Negotiation Supplier Activities Details view object consolidates common information about supplier activities in the negotiation.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationSupplierActivityPVO

Primary Keys : AuctionHeaderIdOrigAmend, LastActivityTime, TradingPartnerContactId, LastActivityCode, TradingPartnerId, SessionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier of the negotiation.
AuctionHeaderIdOrigAmend	Unique identifier of the first negotiation in a series of amendments.
BidNumber	Response number associated with the supplier activity.
BidStatus	Current response status in the negotiation.
CreatedBy	User who created the response row.
CreationDate	Date and time of the creation of the response row.
LastActionFlag	Value that indicates if this is the last activity performed by the supplier user.
LastActivityCode	Abbreviated code indicating the last activity performed by the supplier.
LastActivityTime	Time of the last update of the row.

Name	Description
LastUpdateDate	Date of the last update of the response row.
LastUpdateLogin	Session login associated with the user who last updated the response row.
LastUpdatedBy	User who last updated the response row.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
PPEOAddress1	Address of the user who created the response row.
PPEOAddress2	Address of the user who created the response row.
PPEOAddress3	Address of the user who created the response row.
PPEOAddress4	Address of the user who created the response row.
PPEOAnalysisFy	Fiscal year that financial information is based on.
PPEOAttribute1	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute10	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute11	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute12	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute13	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute14	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute15	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute16	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute17	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute18	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute19	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute2	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute20	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute21	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute22	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute23	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute24	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute25	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute26	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute27	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute28	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute29	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.

Name	Description
PPEOAttribute3	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute30	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute4	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute5	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute6	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute7	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute8	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttribute9	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeCategory	Context name of the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate1	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate10	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate11	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate12	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate2	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate3	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate4	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate5	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate6	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate7	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate8	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeDate9	Date segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber1	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber10	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber11	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber12	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber2	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber3	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber4	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber5	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber6	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber7	Number segment for the Negotiation Supplier Activity descriptive flexfield.

Name	Description
PPEOAttributeNumber8	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOAttributeNumber9	Number segment for the Negotiation Supplier Activity descriptive flexfield.
PPEOCategoryCode	Category defined by the user.
PPEOCeoName	Name of the CEO of the buyer organization.
PPEOCertReasonCode	Reason for organization party's current certification level assignment.
PPEOCertificationLevel	Certification level an organization party.
PPEOCity	City of the identifying address.
PPEOComments	Comments entered by the supplier bidder in the response.
PPEOCountry	Country of the identifying address.
PPEOCounty	County of the identifying address.
PPEOCreatedBy1	User who created the response row.
PPEOCreatedByModule	User who created the response row.
PPEOCreationDate1	Date and time of the creation of the response row.
PPEOCurrFyPotentialRevenue	Potential revenue of the organization for the current fiscal year.
PPEODateOfBirth	Date of birth of the user who created the response row.
PPEODunsNumberC	Duns number of the user who created the response row.
PPEOEmailAddress	Email address of the user who created the response row.
PPEOEmployeesTotal	Total number of employees of the buyer organization.
PPEOFiscalYearendMonth	Month on which the fiscal year ends for the buyer organization.
PPEOFormattedAddress	Formatted address of the buyer organization.
PPEOFormattedPhoneNumber	Formatted phone number of the buyer organization.
PPEOGender	Gender of the user who created the response row.
PPEOGroupType	Group type of the user who created the response row.
PPEOGsaIndicatorFlag	Indicates if this is a US federal agency supported by the General Services Administration.
PPEOHomeCountry	Home country of the organization if the party is an organization.
PPEOHqBranchInd	Branch headquarters of the buyer organization.
PPEOIdenAddrLocationId	Unique identifier for the location of the buyer organization.
PPEOIdenAddrPartySiteId	Unique identifier for the site of the buyer organization.
PPEOInternalFlag	Internal option of the buyer organization.
PPEOJgzzFiscalCode	Taxpayer identification number, often unique identifier of person or organization.
PPEOLanguageName	Standard name for the language.

Name	Description
PPEOLastUpdateDate1	Date and time of the last update of the response row.
PPEOLastUpdateLogin1	Session login associated with the user who last updated the response row.
PPEOLastUpdatedBy1	User who created the response row.
PPEOMaritalStatus	Marital status of the user who created the response row.
PPEOMissionStatement	Corporate charter of organization.
PPEONextFyPotentialRevenue	Potential revenue issued for next year by the buyer organization.
PPEOObjectVersionNumber1	Used to implement optimistic locking. The number is incremented every time that the row is updated.
PPEOOrigSystemReference	Original system reference of the negotiation.
PPEOPartyId	Unique identifier for the buyer organization.
PPEOPartyName	Name of the buyer organization.
PPEOPartyNumber	Number of the buyer organization.
PPEOPartyType	Type of the buyer organization.
PPEOPartyUniqueName	Unique name of the buyer organization.
PPEOPersonAcademicTitle	Academic title of the user who created the response row.
PPEOPersonFirstName	First name of the user who created the response row.
PPEOPersonLastName	Last name of the user who created the response row.
PPEOPersonLastNamePrefix	Last name prefix of the user who created the response row.
PPEOPersonMiddleName	Middle name of the user who created the response row.
PPEOPersonNameSuffix	Suffix of the user who created the response row.
PPEOPersonPreNameAdjunct	Salutary introduction of the user who created the response row.
PPEOPersonPreviousLastName	Previous last name of the user who created the response row.
PPEOPersonSecondLastName	Second last name of the user who created the response row.
PPEOPersonTitle	Title of the user who created the response row.
PPEOPersonalAddressFlag	Primary address is the personal address of the contact.
PPEOPersonalEmailFlag	Indicates if the primary E-mail is the personal E-mail address of the contact.
PPEOPersonalPhoneFlag	Value that indicates if the primary phone is the personal phone of the contact.
PPEOPostalCode	Postal code of the user who created the response row.
PPEOPrefFunctionalCurrency	Preferred functional currency of the user who created the response row.
PPEOPreferredContactMethod	Preferred contact method for the user who created the response row.
PPEOPreferredContactPersonId	Preferred contact person of the user who created the response row.
PPEOPreferredName	Preferred name of the user who created the response row.

Name	Description
PPEOPreferredNameId	Unique identifier for the preferred name of the user who created the response row.
PPEOPrimaryEmailContactPtId	Primary email contact of the user who created the response row.
PPEOPrimaryPhoneAreaCode	Phone area code within the country code.
PPEOPrimaryPhoneContactPtId	Phone number of the user who created the response row.
PPEOPrimaryPhoneCountryCode	Country code of the user who created the response row.
PPEOPrimaryPhoneExtension	Extension phone number of the user who created the response row.
PPEOPrimaryPhoneLineType	Phone line type of the user who created the response row.
PPEOPrimaryPhoneNumber	Primary phone number of the user who created the response row.
PPEOPrimaryPhonePurpose	Phone purpose of the user who created the response row.
PPEOPrimaryUrlContactPtId	Primary URL contact of the user who created the response row.
PPEOProvince	Province of the user who created the response row.
PPEORequestId	Request ID of the job that created or last updated the response row.
PPEOSalutation	Salutation of the user who created the response row.
PPEOSicCode	Value that identifies the Standard Industry Classification code.
PPEOSicCodeType	Value that identifies the version of the Standard Industry Classification code.
PPEOState	State of the identifying address.
PPEOStatus	Party status value.
PPEOThirdPartyFlag	Tracks if a party has a direct relationship with the organization using Oracle Receivables or through a third party application.
PPEOTradingPartnerIdentifier	Stores the FSIO related trading partner codes.
PPEOUrl	URL contact of the user who created the response row.
PPEOUserGuid	User guide of the buyer organization.
PPEOValidatedFlag	Value that indicates if the party was validated.
PPEOYearEstablished	Year that the organization began doing business.
SSDPEOAgingOnsetPoint	Mutually agreed event point at which consigned material begins to age.
SSDPEOAgingPeriodDays	Maximum number of days the material may be on consignment.
SSDPEOAllowSubstituteReceiptsFlag	Value that indicates if substitute receipts are allowed.
SSDPEOAllowUnorderedReceiptsFlag	Value that indicates if unordered receipts are allowed.
SSDPEOAlwaysTakeDiscFlag	Value that indicates whether Oracle Payables should always take a discount for the supplier.
SSDPEOAmountIncludesTaxFlag	Value that indicates if the amounts include tax from the current supplier.
SSDPEOApTaxRoundingRule	Indicates the rounding rule for tax values.

Name	Description
SSDPEOAreaCode	Area code of the identifying address.
SSDPEOAttentionArFlag	Value that indicates whether the payments should be sent to the accounts receivable department.
SSDPEOAttribute102	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute112	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute113	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute122	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute132	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute142	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute152	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute162	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute172	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute182	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute192	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute202	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute211	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute32	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute42	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute52	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute62	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute72	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute82	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttribute92	Varchar Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeCategory2	Category Segment Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeDate102	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeDate14	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeDate22	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeDate32	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeDate42	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeDate52	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeDate62	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeDate72	Date segment for the Negotiation Supplier Activity descriptive flexfield.

Name	Description
SSDPEOAttributeDate82	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeDate92	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber102	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber14	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber22	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber32	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber42	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber52	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber62	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber72	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber82	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeNumber92	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp101	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp11	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp21	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp31	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp41	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp51	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp61	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp71	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp81	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAttributeTimestamp91	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOAutoCalculateInterestFlag	Value that indicates auto calculated interest.
SSDPEOAutoTaxCalcFlag	Level for automatic tax calculation for supplier.
SSDPEOAutoTaxCalcOverride	Value that allows override of tax calculation at supplier site level.
SSDPEOB2bCommMethodCode	Value that identifies the B2B document communication method.
SSDPEOB2bSiteCode	Value that identifies the B2B supplier site code.
SSDPEOBankChargeBearer1	Value that indicates whether this supplier site is a bank charge bearer site.
SSDPEOBankChargeDeductionType	Value that identifies the type of deduction for bank charges.
SSDPEOBuyerManagedTransportFlag	Value that indicates if the transportation is being managed by the buyer organization.
SSDPEOCarrierId	Unique identifier for the carrier.

Name	Description
SSDPEOConsumptionAdviceFrequency	The frequency at which the Create Consumption Advice program will run for all consumption transactions for consigned inventory purchased under one agreement.
SSDPEOConsumptionAdviceSummary	The granularity at which consumption advices will be generated.
SSDPEOCountryOfOriginCode	Code for the country of manufacture.
SSDPEOCreateDebitMemoFlag	Value that indicates whether a debit memo should be created.
SSDPEOCreatedBy3	User who created the response row.
SSDPEOCreationDate3	Indicates the date and time of the creation of the response row.
SSDPEOCustomerNum1	Value that identifies the customer number of the suppler.
SSDPEODaysEarlyReceiptAllowed	Number of days early receipts are allowed.
SSDPEODaysLateReceiptAllowed	Number of days late receipts are allowed.
SSDPEODefaultPaySiteId	Value that identifies the payment site for the site in which the receipt was entered.
SSDPEOEceTpLocationCode	Trading partner location code for e-commerce gateway.
SSDPEOEffectiveEndDate	Value that indicates the date at the end of the date range within which the response row is effective.
SSDPEOEffectiveSequence	Value that indicates the order of different changes made during a day. The lowest value represents the earliest change in the day.
SSDPEOEffectiveStartDate	Value that indicates the date at the beginning of the date range within which the row is effective.
SSDPEOEmailAddress1	Value that identifies the e-mail address of the supplier.
SSDPEOEnforceShipToLocationCode	Code to enforce ship to location.
SSDPEOExcludeFreightFromDiscount	Value that indicates whether the freight amount is to be excluded from the discount.
SSDPEOExcludeTaxFromDiscount	Value that indicates whether the tax amount to be excluded from the discount.
SSDPEOFax	Value that identifies the fax number of the customer site.
SSDPEOFaxAreaCode	Value that identifies the area code of the fax number of the customer site.
SSDPEOFaxCountryCode	Value that identifies the country code of the fax number of the customer site.
SSDPEOFobLookupCode	Value that identifies the default free-on-board type service.
SSDPEOFreightTermsLookupCode	Value that identifies the default freight terms type.
SSDPEOGaplessInvNumFlag	Value that indicates whether gapless invoice numbering is used.
SSDPEOGlobalAttribute101	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute110	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute111	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute121	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute131	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute141	Segment of the Negotiation Supplier Activity global descriptive flexfield.

Name	Description
SSDPEOGlobalAttribute151	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute161	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute171	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute181	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute191	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute201	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute21	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute31	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute41	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute51	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute61	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute71	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute81	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttribute91	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttributeCategory1	Segment of the Negotiation Supplier Activity global descriptive flexfield.
SSDPEOGlobalAttributeDate101	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeDate11	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeDate21	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeDate31	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeDate41	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeDate51	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeDate61	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeDate71	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeDate81	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeDate91	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeNumber101	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeNumber11	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeNumber21	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeNumber31	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeNumber41	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeNumber51	Number segment for the Negotiation Supplier Activity descriptive flexfield.

Name	Description
SSDPEOGlobalAttributeNumber61	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeNumber71	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeNumber81	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeNumber91	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp101	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp11	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp21	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp31	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp41	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp51	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp61	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp71	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp81	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOGlobalAttributeTimestamp91	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SSDPEOHoldAllPaymentsFlag	Value that indicates if Oracle Payables should place all payments for this supplier on hold.
SSDPEOHoldBy	Value that identifies the supplier site that's held by.
SSDPEOHoldDate	Date until which the supplier site is held by.
SSDPEOHoldFlag	Value that indicates if the supplier site is on hold.
SSDPEOHoldFuturePaymentsFlag	Value that indicates whether Oracle Payables should place unapproved invoices for this supplier on hold.
SSDPEOHoldReason	Value that identifies the reason that the supplier site has been placed on hold.
SSDPEOHoldUnmatchedInvoicesFlag	Indicates whether unmatched invoices should be put on hold.
SSDPEOInactiveDate	Date on which supplier site becomes inactive.
SSDPEOInspectionRequiredFlag	Value that indicates that inspection required for the supplier site.
SSDPEOInvoiceAmountLimit	Value that identifies the maximum amount per invoice.
SSDPEOInvoiceChannel	Value that identifies the supplier site attribute to capture the invoice channel information.
SSDPEOInvoiceCurrencyCode	Unique identifier for the default currency.
SSDPEOJobDefinitionName	Value that identifies the package of the job definition under which the negotiation is created.
SSDPEOJobDefinitionPackage	Name of the job definition under which the negotiation is created.
SSDPEOLastUpdateDate3	Date and time of the last update of the response row.
SSDPEOLastUpdateLogin3	Session login associated with the user who last updated the response row.

Name	Description
SSDPEOLastUpdatedBy3	User who created the response row.
SSDPEOLocationId	Unique identifier of the location.
SSDPEOMatchOption	Indicator of whether to match the invoices to the purchase order or receipt
SSDPEOModeOfTransport	Value that identifies the method of transportation for a carrier.
SSDPEOObjectVersionNumber3	Used to implement optimistic locking. The number is incremented every time that the row is updated.
SSDPEOOffsetTaxFlag	Value that indicates whether offset tax is used.
SSDPEOOffsetVatCode	Value that identifies the offset code for the VAT.
SSDPEOPartySiteId	Unique identifier for the party side.
SSDPEOPayDateBasisLookupCode	Value that identifies the type of payment date basis.
SSDPEOPayGroupLookupCode	Value that identifies the payment group type.
SSDPEOPayOnCode	Value that indicates when to create an invoice.
SSDPEOPayOnReceiptSummaryCode	Value that indicates how to consolidate the receipts to create invoices.
SSDPEOPayOnUseFlag	Value that indicates whether self-billing is enabled for consigned material.
SSDPEOPaySiteFlag	Value that indicates whether you can send payments to this site.
SSDPEOPaymentCurrencyCode	Unique identifier for the default payment currency.
SSDPEOPaymentHoldDate	Value that identifies the payment hold date.
SSDPEOPaymentPriority	Value that identifies the payment priority.
SSDPEOPcardSiteFlag	Value that indicates whether the site allows use of procurement cards.
SSDPEOPhone	Value that identifies the phone number of the supplier.
SSDPEOPhoneCountryCode	Value that identifies the country code of the supplier.
SSDPEOPhoneExtension	Value that identifies the country code of the supplier.
SSDPEOPrcBuId	Unique identifier of the procurement business unit.
SSDPEOPrimaryPaySiteFlag	Value that indicates that this is the default pay site for the supplier.
SSDPEOProgramApplicationId1	Unique identifier of the program application.
SSDPEOProgramId1	Unique identifier of the program.
SSDPEOProgramUpdateDate1	Value that identifies the program update date.
SSDPEOPurchasingHoldReason	Value that identifies the purchasing hold reason.
SSDPEOPurchasingSiteFlag	Value that indicates whether you can purchase from this site.
SSDPEOQtyRcvExceptionCode	Value that identifies the exception code for the quantity received.
SSDPEOQtyRcvTolerance	Value that identifies the quantity received tolerance.
SSDPEOReceiptDaysExceptionCode	Value that identifies the receipt days exception code.

Name	Description
SSDPEOReceiptRequiredFlag	Indicates if receipts are required.
SSDPEOReceivingRoutingId	Unique identifier of the receiving routing.
SSDPEORequestId2	Unique identifier of the request of the job that created or last updated the row.
SSDPEORetainageRate	Value that identifies the maximum percentage that can be withheld from an invoice as retainage.
SSDPEORfqOnlySiteFlag	Value that indicates whether you can only send RFQs to this site.
SSDPEOSellingCompanyIdentifier	Unique identifier of the selling used in generating invoice numbers when gapless invoice numbering is enabled.
SSDPEOServiceLevel	Value that identifies the service level of the supplier.
SSDPEOServicesToleranceId	Unique identifier of the services tolerance.
SSDPEOShipViaLookupCode	Value that identifies the default carrier type.
SSDPEOShippingControl	Value that indicates who's responsible for arranging transportation.
SSDPEOShippingNetworkLocation	Value that identifies the shipping network location.
SSDPEOSupplierNotifMethod	The preferred notification method for the supplier.
SSDPEOTaxCountryCode	Code of the tax country.
SSDPEOTaxReportingSiteFlag	Value that indicates tax reporting site.
SSDPEOTelex	Value that identifies the telex number.
SSDPEOTermsDateBasis	Value that identifies the type of invoice payment schedule basis.
SSDPEOTermsId	Unique identifier of the payment terms.
SSDPEOToleranceId	Unique identifier of the tolerance.
SSDPEOTpHeaderId	Unique identifier of the EDI transaction.
SSDPEOVatCode	Code of the value added tax.
SSDPEOVatRegistrationNum	Value that identifies the registration number of the value added tax.
SSDPEOVendorId1	Unique identifier for the supplier.
SSDPEOVendorSiteCode	Value that identifies the code for the supplier site.
SSDPEOVendorSiteCodeAlt	Value that identifies the alternate supplier site code.
SSDPEOVendorSiteId1	Unique identifier for the supplier site.
SSDPEOVendorSiteSpkId	Unique identifier for the primary supplier site.
SVEOAllowAwtFlag	Indicator of whether Allow Withholding Tax is enabled.
SVEOAttribute101	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute110	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute111	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.

Name	Description
SVEOAttribute121	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute131	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute141	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute151	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute161	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute171	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute181	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute191	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute201	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute210	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute31	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute41	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute51	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute61	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute71	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute81	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttribute91	Varchar Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeCategory1	Category Segment of the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate101	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate13	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate21	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate31	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate41	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate51	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate61	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate71	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate81	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeDate91	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeNumber101	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeNumber13	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeNumber21	Number segment for the Negotiation Supplier Activity descriptive flexfield.

Name	Description
SVEOAttributeNumber31	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeNumber41	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeNumber51	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeNumber61	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeNumber71	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeNumber81	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeNumber91	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp1	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp10	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp2	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp3	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp4	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp5	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp6	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp7	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp8	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAttributeTimestamp9	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOAwtGroupId	Unique identifier for the withholding tax group.
SVEOBankChargeBearer	Value that indicates whether this supplier site is a bank charge bearer site.
SVEOBusinessRelationship	Value that identifies the business relationship of the enterprise with the supplier.
SVEOCorporateWebsite	Value that identifies the corporate website of the supplier.
SVEOCreatedBy2	User who created the response row.
SVEOCreationDate2	Date and time of the last update of the response row.
SVEOCustomerNum	Value that identifies the customer number with the supplier.
SVEODunsNumberC1	Value that identifies the DUN number of the supplier.
SVEOEndDateActive	Date on which the supplier became inactive.
SVEOFederalReportableFlag	Value that indicates if the supplier is reportable to the Federal government.
SVEOGlobalAttribute1	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute10	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute11	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute12	Segment of the global Negotiation Supplier Activity descriptive flexfield.

Name	Description
SVEOGlobalAttribute13	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute14	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute15	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute16	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute17	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute18	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute19	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute2	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute20	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute3	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute4	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute5	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute6	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute7	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute8	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttribute9	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeCategory	Segment of the global Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate1	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate10	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate2	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate3	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate4	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate5	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate6	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate7	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate8	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeDate9	Date segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeNumber1	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeNumber10	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeNumber2	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeNumber3	Number segment for the Negotiation Supplier Activity descriptive flexfield.

Name	Description
SVEOGlobalAttributeNumber4	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeNumber5	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeNumber6	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeNumber7	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeNumber8	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeNumber9	Number segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp1	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp10	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp2	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp3	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp4	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp5	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp6	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp7	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp8	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOGlobalAttributeTimestamp9	Date and time segment for the Negotiation Supplier Activity descriptive flexfield.
SVEOLastUpdateDate2	Date and time of the last update of the response row.
SVEOLastUpdateLogin2	Session login associated with the user who last updated the response row.
SVEOLastUpdatedBy2	User who created the response row.
SVEOMinOrderAmount	Value that identifies the minimum purchase order amount.
SVEOMinorityGroupLookupCode	Value that identifies the type of minority owned business.
SVEONameControl	Value that identifies the first four characters of the last name reportable supplier.
SVEONiNumber	Value that identifies the National Insurance Number of the supplier.
SVEOObjectVersionNumber2	Used to implement optimistic locking. The number is incremented every time that the row is updated.
SVEOOneTimeFlag	Value that indicates whether the supplier is a one-time supplier.
SVEOOrganizationTypeLookupCode	Value that identifies the IRS organization type.
SVEOParentPartyId	Unique identifier for the parent party.
SVEOParentVendorId	Unique identifier for the parent supplier.
SVEOPartyId1	Unique identifier for the party.
SVEOProgramApplicationId	Unique identifier of the program application.
SVEOProgramId	Unique identifier of the program.

Name	Description
SVEOProgramUpdateDate	Date when the program was updated.
SVEORequestId1	Unique identifier of the request of the job that created or last updated the response row.
SVEOSegment1	Value that identifies the segment under which the supplier falls.
SVEOSetOfBooksId	Unique identifier for the set of books.
SVEOSmallBusinessFlag	Value that indicates that the supplier has a small business.
SVEOSpendAuthReviewStatus	Value that identifies the spend authorization review status for the supplier.
SVEOStandardIndustryClass	Value that identifies the standard industry classification number.
SVEOStartDateActive	Date on which the supplier became active.
SVEOStateReportableFlag	Value that identifies the state reportable value.
SVEOSummaryFlag	Value that identifies the flexfield summary value.
SVEOTaxReportingName	Value that identifies the tax reporting method name.
SVEOTaxVerificationDate	Value that identifies the tax verification date.
SVEOType1099	Value that indicates if the supplier adheres to 1099 rules.
SVEOVendorId	Unique identifier of the supplier.
SVEOVendorName	Value that identifies the name of the supplier.
SVEOVendorNameAlt	Value that identifies the alternate name of the supplier.
SVEOVendorTypeLookupCode	Value that identifies the indicates supplier type.
SVEOWithholdingStartDate	Value that identifies the withholding start date.
SVEOWithholdingStatusLookupCode	Value that identifies the withholding status type.
SVEOWomenOwnedFlag	Value that indicates whether the supplier is a woman owned business.
SessionId	Value that identifies the session for the supplier user when the activity was logged.
TradingPartnerContactId	Value that identifies the supplier Contact who performed the activity.
TradingPartnerId	Value that identifies the supplier who last performed this activity.
VendorSiteId	Unique identifier for the supplier site.

Negotiation Supplier Invitee Details - Desupported

The view object is desupported and won't be maintained any more. Use the Negotiation Supplier Invitee Details view object instead.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationSupplierInviteeExtractPVO

Primary Keys : ListId, AuctionHeaderId, Sequence

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccessType	Denotes access to negotiation lines.
AckNoteToAuctioneer	Reason for which invited bidder will or won't participate.
AckPartnerContactId	Unique identifier of participant who entered latest acknowledgment information.
AcknowledgementTime	Date and time during which acknowledgment info was entered.
AdditionalContactEmail	Email address for additional negotiation contact invited.
AddressLine1	Supplier address line 1.
AddressLine2	Supplier address line 2.
AddressLine3	Supplier address line 3.
AddressLine4	Supplier address line 4.
AddressNickname	Another name for the supplier address.
ApprovedDate	Date when the registration request is approved.
AuctionHeaderId	Indicates a unique identifier for the auction header.
BidCurrencyCode	Currency code specific to this bidder.
BusinessRelationshipCode	Business relationship of the enterprise with the supplier.
City	City of the supplier address.
CorporateWebsite	Corporate web site information.
Country	Country of the supplier address.
County	County of the supplier address.
CreatedBy	User who created the row.
CreatedBy1	User who created the row.
CreationDate	Date and time of the creation of the row.
CreationDate1	Date and time of the creation of the row.
DunsNumber	Data universal numbering system number of the supplier.
IncomeTaxIdFlag	Value that indicates if income tax ID exists.
Justification	Additional details that user may provide to justify new supplier request.
LastAmendmentUpdate	Indicates the last amendment number when this record was modified.

Name	Description
LastUpdateDate	Indicates date and time of the last update of the row.
LastUpdateDate1	Indicates the date, time of the last update of the row.
LastUpdateLogin	Indicates login session associated to user who last updated the row.
LastUpdateLogin1	Indicates login session associated to the user who last updated the row.
LastUpdatedBy	Indicates the user who last updated the row.
LastUpdatedBy1	Indicates user who last updated the row.
ListId	Unique Identifier of bidders list.
ModifiedFlag	Value that indicates if this record was modified between rounds or amendments.
NoteFromSupplier	Note from the supplier.
NoteToApprover	Field that indicates additional information about the company, requesting to be registered as a supplier, which may be important for approval of the registration request.
NoteToSupplier	Note to the supplier from the internal buyer who approved or rejected the registration.
NumberPriceDecimals	Indicates precision in bid price.
ObjectVersionNumber	Used to implement optimistic locking. This number is incremented every time that the row is updated.
ObjectVersionNumber1	Used to implement optimistic locking. This number is incremented every time that the row is updated.
OrganizationType	Tax organization type.
PostalCode	Postal code of the supplier address.
PrcBuId	Unique identifier for the procurement business unit.
Province	Province of the supplier address.
Rate	Currency conversion rate particular to this bidder.
RateDsp	User entered rate from bid to auction currency.
RegKey	Unique identifier for the registration key.
RegistrationId	Unique identifier for the registration ID.
RegistrationStatus	Status of the supplier registration request.
RegistrationType	Type of the supplier registration or request.
RejectionCode	Unique identifier for rejection code.
RequestNumber	Unique identifier for request number.
RequestReasonCode	Unique identifier that allows users to select a predefined reason for requesting a new supplier.
RequestedDate	Date when the registration request is submitted.
RequestedSuppContactName	Requested supplier contact name.
RequestedSupplierContactId	Requested supplier contact ID.

Name	Description
RequestedSupplierId	Requested supplier ID.
RequestedSupplierName	Requested supplier name.
RequesterEmailAddress	Email address of the external requester submitting the registration request.
RequesterFirstName	First name of the external requester submitting the registration request.
RequesterLanguage	The language in which anonymous user accessed the Registration page. This is used to send email notifications in user preferred language.
RequesterLastName	Last name of the external requester submitting the registration request.
RequesterPersonId	Person ID of the internal user creating the registration request from sourcing flow.
RoundNumber	The round number in which the bidder is invited.
Sequence	Order indication for displaying the parties.
State	State of the supplier address.
SuppAcknowledgement	Indicates whether invited bidder intends to participate.
SupplierCreationStatus	Status Value that indicates whether supplier creation is successful after it's approved.
SupplierName	Unique identifier for the supplier registration name.
SupplierNumber	Unique identifier for the supplier registration number.
SupplierRegId	Unique identifier for the supplier registration ID.
SurrogBidAckFlag	Value that indicates if the acknowledgment is entered by the buyer on behalf of a supplier.
SurrogBidAckPersonId	Person ID of the buyer user entering acknowledgment online on behalf of the supplier.
TaxRegCountryCode	Code that indicates tax registration country.
TaxRegNumberFlag	Value that indicates if tax registration number exists or not.
TaxRegType	Tax registration type.
TaxRegistrationNumber	Tax registration number of the supplier.
TaxpayerId	Tax payer identifier of the supplier.
TradingPartnerContactId	Indicates unique identifier for contact person of bidder trading partner.
TradingPartnerId	Indicates unique identifier for bidder trading partner.
UserRegId	User registration identifier.
VendorId	Supplier identifier created for the supplier when the registration is approved
VendorPartyId	Party identifier created for the supplier when the registration is approved.
VendorSiteId	Unique identifier for the supplier site ID.
VendorTypeLookupCode	Allows users to select a supplier type during registration.
WfItemKey	Workflow item key for the invitation process.

Name	Description
WfUserName	Workflow user name.

Negotiation Supplier Invitee Details

The Negotiation Supplier Invitee Details view object consolidates common information about suppliers who have been invited to respond to the negotiation.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationSupplierInviteesExtractPVO

Primary Keys : ListId, AuctionHeaderId, Sequence

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccessType	Denotes access to negotiation lines.
AckNoteToAuctioneer	Reason for which invited bidder will or won't participate.
AckPartnerContactId	Unique identifier of participant who entered latest acknowledgment information.
AcknowledgementTime	Date and time during which acknowledgment info was entered.
AdditionalContactEmail	Email address for additional negotiation contact invited.
AuctionHeaderId	Indicates a unique identifier for the auction header.
BidCurrencyCode	Currency code specific to this bidder.
CreatedBy	User who created the row.
CreationDate	Date and time of the creation of the row.
LastAmendmentUpdate	Indicates the last amendment number when this record was modified.
LastUpdateDate	Indicates date and time of the last update of the row.
LastUpdateLogin	Indicates login session associated to user who last updated the row.
LastUpdatedBy	Indicates the user who last updated the row.
ListId	Unique Identifier of bidders list.
ModifiedFlag	Value that indicates if this record was modified between rounds or amendments.
NotifyContactsFlag	Notify All Contacts

Name	Description
NumberPriceDecimals	Indicates precision in bid price.
ObjectVersionNumber	Used to implement optimistic locking. This number is incremented every time that the row is updated.
Rate	Currency conversion rate particular to this bidder.
RateDsp	User entered rate from bid to auction currency.
RegistrationId	Unique identifier for the registration ID.
RequestedSuppContactName	Requested supplier contact name.
RequestedSupplierContactId	Requested supplier contact ID.
RequestedSupplierId	Requested supplier ID.
RequestedSupplierName	Requested supplier name.
RoundNumber	The round number in which the bidder is invited.
Sequence	Order indication for displaying the parties.
SuppAcknowledgement	Indicates whether invited bidder intends to participate.
SurrogBidAckFlag	Value that indicates if the acknowledgment is entered by the buyer on behalf of a supplier.
SurrogBidAckPersonId	Person ID of the buyer user entering acknowledgment online on behalf of the supplier.
TradingPartnerContactId	Indicates unique identifier for contact person of bidder trading partner.
TradingPartnerId	Indicates unique identifier for bidder trading partner.
VendorSiteId	Unique identifier for the supplier site ID.
WfItemKey	Workflow item key for the invitation process.
WfUserName	Workflow user name.

Negotiation and Template Details

This Negotiation and Template Details view object consolidates common information about negotiation template details used while creating negotiations.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationAndTemplateExtractPVO

Primary Keys : AuctionHeaderId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AbstractDetails	Identifier that indicates abstract details
AbstractEnabledFlag	Value that indicates whether abstract is enabled.
AbstractStatus	Indicates current abstract status.
AcceptTermsBeforeNegFlag	Value that indicates if accept terms before view negotiation control is enabled or not.
AdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
AllowAlternateLines	Value that indicates whether allow control alternate lines is enabled or not.
AllowContractCrtFlag	Value that indicates whether negotiation is created with contracts.
AllowOtherBidCurrencyFlag	Value that indicates if other bid currencies are allowed.
AlternateLinesEnabledFlag	Value that indicates whether allow control alternate lines is enabled.
AmendmentDescription	Indicates amendment description.
AmendmentNumber	Indicates amendment number.
ApprovalAmount	Unique identifier indicating negotiation Approval Amount. If negotiation is created from requisitions, approval amount will be defaulted from requisition amount.
ApprovalStatus	Indicates Approval status of the negotiation.
ApprovalStatus1	Indicates Approval status of the negotiation.
Attribute1	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute10	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute11	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute12	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute13	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute14	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute15	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute16	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute17	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute18	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute19	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute2	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute20	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute3	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute4	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute5	Segment for the Negotiation and Template Extract descriptive flexfield.

Name	Description
Attribute6	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute7	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute8	Segment for the Negotiation and Template Extract descriptive flexfield.
Attribute9	Segment for the Negotiation and Template Extract descriptive flexfield.
AttributeCategory	Context name for the Negotiation and Template Extract descriptive flexfield.
AttributeDate1	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeDate10	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeDate2	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeDate3	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeDate4	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeDate5	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeDate6	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeDate7	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeDate8	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeDate9	Date segment for the Negotiation and Template Extract descriptive flexfield.
AttributeLineNumber	Denotes the line number for header attribute.
AttributeNumber1	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeNumber10	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeNumber2	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeNumber3	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeNumber4	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeNumber5	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeNumber6	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeNumber7	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeNumber8	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeNumber9	Number segment for the Negotiation and Template Extract descriptive flexfield.
AttributeTimestamp1	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
AttributeTimestamp10	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
AttributeTimestamp2	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
AttributeTimestamp3	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
AttributeTimestamp4	Date and time segment for the Negotiation and Template Extract descriptive flexfield.

Name	Description
AttributeTimestamp5	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
AttributeTimestamp6	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
AttributeTimestamp7	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
AttributeTimestamp8	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
AttributeTimestamp9	Date and time segment for the Negotiation and Template Extract descriptive flexfield.
AttributesExist	Value that indicates existence of item attributes.
AuctionHeaderId	Auction Header ID which is being generated by the application.
AuctionHeaderIdOrigAmend	Auction header ID corresponding to the first amendment for this negotiation.
AuctionHeaderIdOrigRound	Auction header ID for the original round.
AuctionHeaderIdPrevAmend	Auction header ID for the previous amendment.
AuctionHeaderIdPrevRound	Auction header ID for the previous round.
AuctionOriginationCode	Indicates code for origin of auction.
AuctionRoundNumber	Indicates number of rounds for this auction.
AuctionStatus	Indicates status of the auction.
AuctionTitle	Indicates auction title.
AutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
AutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
AutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
AutoExtendFlag	Value that indicates that auction can be automatically extended.
AutoExtendMinTriggerRank	The minimum rank that will trigger auto extension.
AutoExtendNumber	Allowable number of automatic extensions.
AutoExtendTriggerPeriod	Indicates triggering Period in autoextend settings.
AutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
AutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
AwardApprAmeTransId	Indicates current AME approval transaction ID.
AwardApprAmeTransPrevId	Indicates previous AME approval transaction ID.
AwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
AwardApprIdentificationKey	Identification key for the most recent award approval for the negotiation.
AwardApprovalDate	Date on which the award approval decision was made.

Name	Description
AwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
AwardApprovalNote	Field that depicts the note to approvers field entered in the manage award approval page.
AwardApprovalStatus	Indicates current award approval status.
AwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
AwardCompleteDate	Date the negotiation award process was completed.
AwardDate	Date the latest Award was saved.
AwardMode	Indicates the mode in which the last award was saved.
AwardNoticeLayoutName	Award Notice Layout Template Name.
AwardStatus	Identifier that indicates award status of auction.
BidDecrementMethod	Indicates the method used for bid decrement for open auctions.
BidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
BidFrequencyCodeDspFlag	Value that indicates whether to display response rule to supplier about allowing supplier to submit multiple responses.
BidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
BidListTypeDspFlag	Value that indicates whether to display response rule to supplier about restricting the negotiation to invited suppliers only.
BidRanking	Bid evaluation method for this negotiation.
BidRevisionType	Bid Revision Type to indicate whether response revision is allowed.
BidRevisionTypeDspFlag	Value that indicates whether to show bid revision type to supplier.
BidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
BidScopeCodeDspFlag	Value that indicates whether to display response rule to supplier about allowing supplier to select lines on which to respond.
BidVisibilityCode	Identifier specifying who in the application can view the bids.
BuyerTransportEnabledFlag	Value that indicates whether buyer managed transportation is enabled.
BuyerTransportFlag	Value that indicates whether buyer will manage transportation.
CancelDate	Date that indicates when the auction was canceled.
CarrierId	Indicates unique identifier of carrier.
CloseBiddingDate	Current date that auction closes for bidding.
CloseDatePauseAdjusted	Indicates close bidding date except when the negotiation is in paused status.
CloseDateType	Indicates the type of close date.
CompleteFlag	Indicates whether all batches have finished successfully.
ContermsArticlesUpdDate	Last update date for the negotiation's contract articles.

Name	Description
ContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
ContermsEnabledFlag	Value that indicates whether contract terms is enabled.
ContermsExistFlag	Indicates if the negotiation has contract terms.
ContractErrorMsg	Error code along with message returned by contracts create or update API.
ContractId	Identifier for contracts.
ContractLayoutId	Contract terms layout ID.
ContractLayoutName	Contract layout template name.
ContractTemplateId	Contract template ID for the template row.
ContractType	Indicates type of contract, spot buy or long term buy.
CoverPageEnabledFlag	Value that indicates whether cover page is enabled.
CoverPageText	Cover page content text.
CreatedBy	Indicates the user who created the row.
CreationDate	Indicates the date and time of the creation of the row.
CreationDateOrigAmend	Date on which the original amendment was created.
CurrencyCode	Base currency code in which the auction will be conducted.
DaysAfterOpenDate	Indicates close date by number of days after open date.
Description	Template description.
DisplayBestPriceBlindFlag	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
DisplayBestPriceDspFlag	Value that indicates whether to display response rule to supplier about displaying best price to supplier.
DisplayBidRankToSuppFlag	Value that indicates whether display overall response rank to suppliers.
DisplayTransAmountSuppFlag	Value that indicates whether display transformed amount to suppliers.
DoctypeId	Identifier for document type associated with this auction.
DocumentNumber	Indicates negotiation number.
DraftLocked	Value that indicates if negotiation is locked.
DraftLockedByPersonId	ID of the person who locked the draft.
DraftLockedDate	Date the draft was locked.
DraftUnlockedByPersonId	ID of the person who unlocked the draft.
DraftUnlockedDate	Date the draft was unlocked.
EnforcePrevrndBidDspFlag	Value that indicates whether to display response rule to supplier about enforcing supplier's previous round price as start price for this round.
EnforcePrevrndBidPriceFlag	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.

Name	Description
EventId	Auction Event Identifier for a group of auctions to be monitored.
EventTitle	Title of the event the auction is associated with.
ExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute16	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute17	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute18	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute19	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute20	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
ExtAttributeDate1	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeDate10	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeDate2	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeDate3	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeDate4	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.

Name	Description
ExtAttributeDate5	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeDate6	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeDate7	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeDate8	Date segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
ExtAttributeDate9	Date segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber1	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber10	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber2	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber3	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber4	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber5	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber6	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber7	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber8	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeNumber9	Number segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeTimestamp1	Date and time segment for the Negotiation and Template Extract external descriptive flexfield. This segment is visible to all users.
ExtAttributeTimestamp10	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
ExtAttributeTimestamp2	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
ExtAttributeTimestamp3	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
ExtAttributeTimestamp4	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
ExtAttributeTimestamp5	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.

Name	Description
ExtAttributeTimestamp6	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
ExtAttributeTimestamp7	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
ExtAttributeTimestamp8	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
ExtAttributeTimestamp9	Date and time segment for the Negotiation and Template Extract external descriptive flexfield context. This segment is visible to all users.
ExternalPoCreationStatus	Status of purchasing document creation process when the purchasing document is created through external service.
FirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
FobCode	Indicates code for free on board.
FreightTermsCode	Indicated code for freight terms.
FullQuantityBidCode	Value that indicates if full quantity bid are required.
FullQuantityBidDspFlag	Value that indicates whether to display response rule about full quantity to be responded by supplier.
GeneralIntroEnabledFlag	Value that indicates whether general introduction section is enabled.
GeneralIntroText	General introduction rich text in the negotiation.
GlobalTemplateFlag	Value that indicates whether the template is global or not.
GroupEnabledFlag	Value that indicates if group is enabled.
HasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
HasItemsFlag	Value that indicates if there are any line items for this negotiation.
HasLineCurrentPrice	Indicates whether at least one line has a current price defined.
HasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
HasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
HasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
HdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
HdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
HdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
HdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
ImportFileName	Spreadsheet file name that's used for importing.
IncludePdfInExternalPage	Indicates condition whether to include PDF in external page
IntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.

Name	Description
IntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
IntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
InternalCfEnabledFlag	Value that indicates whether Internal cost factors is enabled.
IsCreatedFromRest	Value that indicates whether this negotiation is created from REST Service.
IsPaused	Indicates whether the negotiation is paused or not.
IsTemplateFlag	Value that identifies if the row represents a template or negotiation.
LanguageCode	Language in which the negotiation is created in
LargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
LastLineNumber	Maximum line, lot, or group number in the negotiation.
LastPauseDate	Date on which the negotiation is paused.
LastUpdateDate	Indicates the date and time of the last update of the row.
LastUpdateLogin	Indicates the session login associated to the user who last updated the row.
LastUpdatedBy	Indicates the session login associated to the user who last updated the row.
LineAttributeEnabledFlag	Value that indicates if the attribute is enabled.
LineDefaultsEnabledFlag	Value that indicates if line defaults is enabled.
LineDefaultsExistFlag	Value that indicates if user has defined line defaults or not.
LineMasEnabledFlag	Value that indicates if MAS is enabled.
LinesInstrEnabledFlag	Value that indicates whether lines instruction is enabled.

Name	Description
LinesInstrText	Lines instruction rich text.
LotEnabledFlag	Value that indicates if lot is enabled.
MaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
MaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
MaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
MaxRetainageNegotiableFlag	Value that indicates whether the maximum retainage amount on the line is negotiable.
MinBidChangeType	Indicates minimum bid change type.
MinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
ModeOfTransport	Type of transportation used to ship the product, such as truck, air or boat.
NegApprIdentificationKey	Identification key of the most recent negotiation approval request.
NegApprovalDate	Date when the approve or reject decision is made.
NegApprovalEnabledFlag	Value that indicates whether negotiation approval is enabled.
NegApprovalNote	Stores the note to approvers entered on manage negotiation approval page.
NegApprovalStatus	Indicates approval status of the negotiation.
NegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationLayoutId	Indicates negotiation layout ID.
NegotiationLayoutName	Indicates negotiation layout template name.
NumberOfBids	Indicates number of bids received.
NumberOfExtensions	Indicates number of extensions made.
NumberOfLines	Indicates number of lines in the negotiation.
NumberPriceDecimals	Required precision of bid price.
ObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
OpenAuctionNowFlag	Value that indicates the auction is open now.
OpenBiddingDate	Date when the auction is open for bidding.
OriginalCloseBiddingDate	Original date for which auction was setup to close for bidding.
OutcomeStatus	Status to indicate outcome creation.
OverallRespRankEnabledFlag	Value that indicates whether overall response rank is enabled.
PauseRemarks	Indicated the reason for which the negotiation is paused.
PaymentTermsId	Unique identifier for payment terms.
PersonId	Indicates ID of the auction creator.

Name	Description
PfTypeAllowed	Indicates the combination of buyer and supplier price factors.
PoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
PoCreationProcess	Indicates whether purchasing document creation process for the negotiation is through web service or purchasing.
PoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
PoMinRelAmount	Indicates blanket minimum release amount.
PoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
PoStyleId	Unique key identifier for purchase order style for the negotiation.
PonNegotiationCode	Unique identifier for the negotiation code.
PowerBiddingEnabledFlag	Value that indicates if power bidding is enabled.
PrcBuId	Unique identifier for a procurement business unit
PriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
PriceElementEnabledFlag	Value that indicates if price element is enabled.
PriceTiersIndicator	Indicates the price tiers child entities in the line items.
ProgramAppName	Identifies the application name spawning the concurrent request.
ProgramName	Identifies the concurrent program.
ProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
ProgressPymtNegotiableFlag	Value that indicates whether the progress payment rate is negotiable.
ProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
ProjectsEnabledFlag	Value that indicates if the projects is enabled.
ProxyBiddingEnabledFlag	Value that indicates if proxy bidding is enabled.
PublishAuctionNowFlag	Value to publish the auction.
PublishDate	Date when the negotiation is published.
PublishDateOrigAmend	Publish date of the original amendment.
PublishRatesToBiddersFlag	Value that indicates if currency exchange rates are allowed to be published to bidders.
QtyPriceTiersEnabledFlag	Value to indicate if quantity based price tiers is enabled.
RankIndicator	Rank indicator for this negotiation.
RateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
RateType	Indicates currency rate type.
RebuildIndex	Column which has an Oracle Text Domain Index defined to support Keyword Search.
RecoupmentNegotiableFlag	Value that indicates whether the recoup rate on the line is negotiable

Name	Description
ReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
ReqBuId	ID that represents a requisition business unit.
ReqmntsInstrEnabledFlag	Value that indicates whether requirements instruction is enabled.
ReqmntsInstrText	Requirements instruction rich text.
RequestDate	Date and time when concurrent request was submitted for creation or award flow.
RequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
RequestedBy	User ID of the person who made the concurrent request.
RespLinesSpshetEnabledFlag	Value that indicates whether Linear Response Line spreadsheet is enabled.
RespReqtSpshetEnabledFlag	Value that indicates whether XML Response spreadsheet with Requirements only is enabled.
RespSpshetEnabledFlag	Value that indicates whether response by spreadsheet feature is enabled.
RespTabulationLayoutName	Response tabulation layout template name.
RespXmlSpshetEnabledFlag	Value that indicates whether XML Response spreadsheet with Requirements and Lines is enabled.
ResponseLayoutId	Response Layout Template ID.
ResponseLayoutName	Response Layout Template Name.
RetainageNegotiableFlag	Value that indicates whether the retainage rate on the line is negotiable.
RfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
ScoringLockDate	Date on which this negotiation was closed for team scoring.
ScoringLockPersonId	ID of the person who locked the team scoring.
ScoringOpenDate	Most recent date on which a negotiation was opened for team scoring.
ScoringOpenPersonId	ID indicating most recent person who opened the team scoring.
ScoringStatus	Value indicating status of scoring. For two part RFQ, this will be used for commercial stage.
SealedActualUnlockDate	Date when the sealed auction was unlocked.
SealedActualUnsealDate	Date when the sealed auction was unsealed.
SealedAuctionStatus	Status of sealed auction.
SealedUnlockPersonId	ID of the person who unlocked the sealed auction
SealedUnsealPersonId	ID of the person who unsealed the sealed auction
ServiceLevel	Priority of transportation that affects how quickly goods are transported.
ShareAwardDecision	Value to determine whether to share award decision with suppliers.
ShareAwdDecisionDate	Date on which Share award decision was taken.
ShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders

Name	Description
ShowBidderNotesDspFlag	Value that indicates whether to display other supplier's notes and attachments to the supplier
ShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
SourceDocId	ID that uniquely identifies source document.
SourceDocLineMsg	Source document line display message name.
SourceDocMsg	Source document message display name.
SourceDocMsgApp	Short name for message application.
SourceDocNumber	Number that uniquely identifies Source document.
SourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
StagCloseEnabledFlag	Value that indicates whether staggered closing is enabled.
StaggeredClosingFlag	Value that indicates whether staggered closing is enabled or not.
StaggeredClosingInterval	Interval identifying when the staggered line is closing.
StyleId	ID that uniquely identifies negotiation style.
SupplierEnterablePymtFlag	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
SupplierViewType	Indicates whether suppliers will transformed quotes.
Synopsis	Brief description of the negotiation
TeamScoringEnabledFlag	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
TechnicalActualUnlockDate	Date when the negotiation was technically unlocked.
TechnicalActualUnsealDate	Date when the negotiation was technically unsealed.
TechnicalEvaluationStatus	Stores the technical evaluation completion status.
TechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
TechnicalScoringStatus	Status of scoring of technical stage of two-part RFQ. The values can be OPEN, CLOSED and NOT STARTED.
TechnicalUnlockPersonId	ID of the person who unlocked the technical part of the RFQ.
TechnicalUnsealPersonId	ID of the person who unsealed the technical part of the RFQ.
TemplateId	Foreign Key that uniquely identifies Auction header for the template.
TemplateScope	Scope of template that indicates whether the template is private or public.
TemplateStatus	Template status that indicates whether the template is active or inactive.
TermsInstrEnabledFlag	Yes or No Value to indicate whether terms instruction is enabled.
TermsInstrText	Terms instruction rich text.
TwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.

Name	Description
TwostageEvalEnabledFlag	Yes or No Value to indicate whether the two stage evaluation is enabled.
VersionNum	Version number that uniquely identifies a contract.
ViewByDate	Negotiation Date to view authorized suppliers.
WfApprovalItemKey	Key identifier for Approval workflow.
WfAwardApprovalItemKey	Item Key that's created for Award Approval Workflow.
WfItemKey	Workflow Item Key for the main AUCTION workflow.
WfPoncomplCurrentRound	Current Workflow round kicked off to create outcome documents.
WfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
WfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.

Negotiations and Purchasing Transactions

The Negotiations and Purchasing Transactions view object contains historical sourcing and purchasing transactions, specifically negotiations, purchase orders, and purchase agreements.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegotiationIotSupplierTransactionExtractPVO

Primary Keys : SupplierTransactionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
BidHeaderId	Value that uniquely identifies the supplier response.
BidLineId	Value that uniquely identifies the supplier response line.
CategoryDescription	Description of the purchasing category for the negotiation line.
CategoryId	Value that identifies the purchasing category for the negotiation line.
CategoryName	Name of the purchasing category for the negotiation line.
CreatedBy	User who created the sourcing or purchasing transaction.
CreationDate	Date and time when the sourcing or purchasing transaction was created.
HeaderId	Value that uniquely identifies the negotiation or purchasing document.

Name	Description
Item	Name of the inventory item.
ItemId	Value that identifies the inventory item.
LastUpdateDate	Date and time when the sourcing or purchasing transaction was last updated.
LastUpdateLogin	Session login associated with the user who last updated the sourcing or purchasing transaction.
LastUpdatedBy	User who last updated the sourcing or purchasing transaction.
LineDescription	Description of the negotiation line.
LineId	Value that uniquely identifies the negotiation line.
ObjectVersionNumber	Indicates the version number of the sourcing or purchasing transaction.
ProjectId	Value that uniquely identifies the supplier transaction project.
RecordTimestamp	Date and time of an event in the life cycle of a transaction that's related to providing supplier recommendations using the AI model. Values include awarded date when negotiation was awarded to a supplier, publish date when supplier was invited to participate in a negotiation but didn't respond to the invitation, response date when supplier responded to a negotiation but wasn't awarded, and creation date for purchase orders and agreements.
Source	Value that identifies the document type of the transaction. Values include REQUEST_FOR_INFORMATION, REQUEST_FOR_QUOTE, BUYER_AUCTION, STANDARD, or BLANKET.
SupplierAndSiteId	Value that uniquely identifies the supplier and site.
SupplierId	Value that identifies the supplier company.
SupplierScenario1	Scenario considered by the AI model to give supplier recommendations. Contains one of the following values: Y or N. If Y, the supplier was invited to the negotiation but didn't submit a response.
SupplierScenario2	Scenario considered by the AI model to give supplier recommendations. Contains one of the following values: Y or N. If Y, the supplier submitted a response but wasn't awarded.
SupplierScenario3	Scenario considered by the AI model to give supplier recommendations. Contains one of the following values: Y or N. If Y, the supplier was awarded negotiation in the past for the item and category.
SupplierScenario4	Scenario considered by the AI model to give supplier recommendations. Contains one of the following values: Y or N. If Y, the supplier has an existing purchase order line for the item and category.
SupplierScenario5	Scenario considered by the AI model to give supplier recommendations. Contains one of the following values: Y or N. If Y, the supplier has an existing purchase agreement line for the item and category.
SupplierSiteId	Value that identifies the supplier site of the supplier company.
SupplierTransactionId	Value that uniquely identifies the negotiation or purchasing transaction considered by the AI model to give supplier recommendations.

Program Header Public Details

The Program Header Public Details view object contains information about the sourcing program header.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.ProgramHeaderPublicBIVO

Primary Keys :

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ApplicationId	Value that uniquely identifies the program header application.
CreatedBy	User who created the program header row.
CreationDate	Date and time when the program header row was created.
FlexfieldCode	Code that identifies the program header descriptive flexfield.
LastUpdateDate	Date when the program header row was last updated
LastUpdatedBy	User who last updated the program header row.
s_k_5000	Value that uniquely identifies the sourcing program associated to the sourcing program descriptive flexfield. This is the primary key of the sourcing program descriptive flexfield object.

Sourcing Cost Factor Details - Desupported

This view object is desupported and won't be maintained any more. Use the Sourcing Cost Factor Details view object instead.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.SourcingCostFactorPVO

Primary Keys : AuctionHeaderId, LineNumber, SequenceNumber

Initial Extract Date : SourcingCostFactorCreationDate

Incremental Extract Date : SourcingCostFactorLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier for the negotiation.
CategoryCategoryId	Unique identifier of category.
CategoryCategoryName	Name of the category.

Name	Description
CategoryDescription	Description of the category.
CategoryEnabledFlag	Value that indicates if the category is enabled.
CategoryJobDefinitionName	Package of the job definition under which the negotiation is created.
CategoryJobDefinitionPackage	Name of the job definition under which the negotiation is created.
CategoryStructureInstanceNumber	Instance number of the requirement attribute structure.
DailyConversionTypeNegoHdrConversionTy	Conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrDescription	Description of the response header.
DailyConversionTypeNegoHdrEnableCrossR	Value that indicates if the cross rate has been enabled.
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates if the fem is enabled in the negotiation header.
DailyConversionTypeNegoHdrFemRateType	Code type for the fem rate in the negotiation header.
DailyConversionTypeNegoHdrFemScenario	Code type for the fem rate in the negotiation header.
DailyConversionTypeNegoHdrFemTimefran	Time frame when the requirement was answered.
DailyConversionTypeNegoHdrPivotCurrenc	Currency code of the best response.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if negotiation is secured.
DailyConversionTypeNegoHdrUserConversi	Conversion factor between negotiation line and alternate line.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
ItemNumber	Item number of the negotiation.
LineNumber	Line number of the negotiation.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalAmount	Unique identifier indicating negotiation Approval Amount. If negotiation is created from requisitions, approval amount will be defaulted from requisition amount.
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.

Name	Description
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAm	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.

Name	Description
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCloseDateType	Indicates the type of close date.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmenc	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDaysAfterOpenDate	Indicates close date by number of days after open date.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedDate	Date the draft was locked.
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPricel	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.

Name	Description
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page

Name	Description
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.

Name	Description
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderNegApprovalDate	Date when the approve or reject decision is made.
NegotiationHeaderNegApprovalEnabledFla	Value that indicates whether negotiation approval is enabled.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDat	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.

Name	Description
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersFl	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderReqBuId	ID that represents a requisition business unit.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.

Name	Description
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtFl	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemKi	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationLineAllocationStatus	Indicates the allocation status of the line item.

Name	Description
NegotiationLineAuctionHeaderId	Unique identifier for the auction header.
NegotiationLineAwardMode	Indicates mode through which this item was awarded.
NegotiationLineAwardStatus	Award status for this item.
NegotiationLineAwardedQuantity	Total quantity awarded for auction.
NegotiationLineBestBidBidCurrencyCode	Bid currency code for bid with the best price and score.
NegotiationLineBestBidBidCurrencyPrice	Price in bid currency for bid with the best price and score.
NegotiationLineBestBidBidNumber	Bid number for bid with the best price and score ratio.
NegotiationLineBestBidBidPrice	Price for bid with the best price and score ratio.
NegotiationLineBestBidCurrencyCode	Currency code of best bid.
NegotiationLineBestBidCurrencyPrice	Best bid price in the best bid currency.
NegotiationLineBestBidFirstBidPrice	First Bid price received.
NegotiationLineBestBidNumber	Bid Number of bid containing best price.
NegotiationLineBestBidPrice	Identifier for the price in best bid.
NegotiationLineBestBidPromisedDate	Date on which the best bid is promised.
NegotiationLineBestBidProxyLimitPrice	Proxy Bid price for the best bid.
NegotiationLineBestBidQuantity	Indicates quantity in best bid.
NegotiationLineBestBidScore	Score for bid with the best price and score ratio.
NegotiationLineBidStartPrice	Price that bids can start from.
NegotiationLineCategoryId	Unique Identifier for category.
NegotiationLineCloseBiddingDate	Date when the bidding is closed for this item.
NegotiationLineCreatedBy	Indicates user who created the row.
NegotiationLineCreationDate	Indicates date and time of the creation of the row.
NegotiationLineCurrentPrice	Indicates current price of item being paid outside auction.
NegotiationLineDifferentialResponseType	Indicates negotiation item's price differential response type.
NegotiationLineDispLineNumber	Indicates internal number used for ordering lines.
NegotiationLineDisplayTargetPriceFlag	Value that indicates whether to display target price to bidders.
NegotiationLineDocumentDispLineNumber	Indicates document line number to display.
NegotiationLineGroupType	Unique identifier indicating group type.
NegotiationLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.

Name	Description
NegotiationLineHasPriceDifferentialsFlag	Value that indicates if the item has price differentials.
NegotiationLineHasPriceElementsFlag	Value that indicates if any supplier cost factors exists for the line.
NegotiationLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationLineInvOrgId	Unique identifier for inventory organization ID.
NegotiationLineItemDescription	Unique identifier for item description.
NegotiationLineItemId	Unique identifier for item ID.
NegotiationLineItemRevision	Unique identifier for item revision ID.
NegotiationLineJobId	Unique identifier for job ID.
NegotiationLineLastAmendmentUpdate	Amendment number for which this line was last modified.
NegotiationLineLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationLineLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationLineLastUpdatedBy	Indicates the user who last updated the row.
NegotiationLineLineNumber	Identifier for the internal line number.
NegotiationLineLineOriginationCode	Indicates line origination code.
NegotiationLineLineTypeId	Indicates line type ID.
NegotiationLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line.
NegotiationLineMaxSubLineSequenceNum	Maximum subline sequence number for a lot or group.
NegotiationLineModifiedDate	Indicates last modified date.
NegotiationLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationLineNoAward	Value to identify if the negotiation line has been marked as no award.
NegotiationLineNoteToBidders	Indicates note to the bidders in the negotiation.
NegotiationLineNumberOfBids	Indicates number of bids received for this item.
NegotiationLineNumberOfExtensions	Indicates number of auto extensions received on this line item.
NegotiationLineObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationLineOrderTypeLookupCode	Indicates line type basis lookup code.
NegotiationLineParentLineNumber	Indicates line number of parent lot or group.
NegotiationLinePoAgreedAmount	Indicates budgeted purchase order amount.
NegotiationLinePoMinRelAmount	Indicates purchase order minimum release amount.
NegotiationLinePrcBuId	Unique ID for procurement business unit.

Name	Description
NegotiationLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationLinePriceBreakType	Indicates type of price break.
NegotiationLinePriceDiffShipmentNumber	Indicates price differential shipment number.
NegotiationLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationLineProgressPymtRatePercent	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationLineProjectExpOrganizationId	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationLineProjectExpenditureItemDat	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationLineProjectExpenditureType	Expenditure type in Oracle Projects associated with this line.
NegotiationLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationLineProjectTaskId	Unique identifier of the task in Oracle projects to which the cost of this line will be charged when executed in Oracle purchasing.
NegotiationLinePurchaseBasis	Indicates line type purchase basis.
NegotiationLineQuantity	Identifies the quantity of the line items.
NegotiationLineQuantityDisabledFlag	Value that indicates if quantity is disabled for the line in RFI.
NegotiationLineRecoupmentRatePercent	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationLineRequisitionNumber	Indicates requisition number.
NegotiationLineRetainageRatePercent	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationLineShipToLocationId	Unique location identifier to which auction items will be shipped.
NegotiationLineSourceDocId	Indicates source document ID.
NegotiationLineSourceDocNumber	Indicates source document number for display.
NegotiationLineSourceLineId	Indicates source document line ID.
NegotiationLineSourceLineNumber	Indicates source document line number for display.
NegotiationLineSubLineSequenceNumber	Indicates lot or group line's sequence within the lot or group.
NegotiationLineTargetPrice	Indicates target price for item
NegotiationLineUnitDisplayTargetFlag	Value that indicates whether to display target price of unit price to suppliers or not.
NegotiationLineUnitTargetPrice	Indicates target price for auction item unit price.
NegotiationLineUomCode	Indicates code for unit of measure.

Name	Description
NegotiationLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
NegotiationParentLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationParentLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationParentLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationParentLineAuctionHeaderId	Unique identifier for the negotiation header.
NegotiationParentLineAwardMode	Indicates mode through which this item was awarded.
NegotiationParentLineAwardStatus	Award status for this item.
NegotiationParentLineAwardedQuantity	Total quantity awarded for negotiation.
NegotiationParentLineBestBidBidCurrencyC	Response currency code for the response with the best price and score.
NegotiationParentLineBestBidBidCurrencyP	Price in response currency for the response with the best price and score.
NegotiationParentLineBestBidBidNumber	Response number for the response with the best price and score ratio.
NegotiationParentLineBestBidBidPrice	Price for the response with the best price and score ratio.
NegotiationParentLineBestBidCurrencyCod	Currency code of the best response.
NegotiationParentLineBestBidCurrencyPric	Best response price in the best response currency.
NegotiationParentLineBestBidFirstBidPrice	First response price received.
NegotiationParentLineBestBidNumber	Response number of the response containing the best price.
NegotiationParentLineBestBidPrice	Identifier for the price in the best response.
NegotiationParentLineBestBidPromisedDat	Date on which the best response is promised.
NegotiationParentLineBestBidProxyLimitPr	Proxy response price for the best response.
NegotiationParentLineBestBidQuantity	Indicates the quantity in the best response.
NegotiationParentLineBestBidScore	Score for the response with the best price and score ratio.
NegotiationParentLineBidStartPrice	Price that responses can start from.
NegotiationParentLineCategoryId	Unique identifier for the category.
NegotiationParentLineCloseBiddingDate	Date when responding is closed for this item.
NegotiationParentLineCreatedBy	Indicates the user who created the row.
NegotiationParentLineCreationDate	Date and time of the creation of the row.
NegotiationParentLineCurrentPrice	Indicates the current price of item being paid outside negotiation.
NegotiationParentLineDifferentialResponse	Indicates the negotiation item's price differential response type.
NegotiationParentLineDispLineNumber	Indicates the internal number used for ordering lines.
NegotiationParentLineDisplayTargetPriceFl	Value that indicates whether to display the target price to respondents.

Name	Description
NegotiationParentLineDocumentDispLineN	Indicates the document line number to display.
NegotiationParentLineGroupType	Unique identifier indicating the group type.
NegotiationParentLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationParentLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors.
NegotiationParentLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationParentLineHasPriceDifferentials	Value that indicates if the item has price differentials.
NegotiationParentLineHasPriceElementsFla	Value that indicates if any supplier cost factors exists for the line.
NegotiationParentLineHasQuantityTiers	Indicates whether there are quantity tiers.
NegotiationParentLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationParentLineInvOrgId	Unique identifier for inventory organization ID.
NegotiationParentLineItemDescription	Unique identifier for item description.
NegotiationParentLineItemId	Unique identifier for item ID.
NegotiationParentLineItemRevision	Unique identifier for item revision ID.
NegotiationParentLineJobId	Unique identifier for job ID.
NegotiationParentLineLastAmendmentUpd	Amendment number for which this line was last modified.
NegotiationParentLineLastUpdateDate	Date and time of the last update of the parent line row.
NegotiationParentLineLastUpdateLogin	Session login associated with the user who last updated the parent line row.
NegotiationParentLineLastUpdatedBy	User who last updated the parent line row.
NegotiationParentLineLineNumber	Identifier for the internal line number.
NegotiationParentLineLineOriginationCode	Indicates line origination code.
NegotiationParentLineLineTypeId	Indicates line type ID.
NegotiationParentLineMaxRetainageAmou	Maximum amount that can be retained across all invoices for this line.
NegotiationParentLineMaxSubLineSequenc	Maximum subline sequence number for a lot or group.
NegotiationParentLineModifiedDate	Indicates last modified date.
NegotiationParentLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationParentLineNeedByDate	Date on which the item is needed at the shipping location.
NegotiationParentLineNoAward	Value used to identify if the negotiation line has been marked as no award.
NegotiationParentLineNoteToBidders	Indicates note to the respondents in the negotiation.
NegotiationParentLineNumberOfBids	Indicates the number of responses received for this item.
NegotiationParentLineNumberOfExtension	Indicates the number of auto extensions received on this line item.
NegotiationParentLineObjectVersionNumbe	Used to implement optimistic locking. The number is incremented every time that the row is updated.

Name	Description
NegotiationParentLineOrderTypeLookupCo	Indicates the line type basis lookup code.
NegotiationParentLineParentLineNumber	Indicates the line number of parent lot or group.
NegotiationParentLinePoAgreedAmount	Indicates the budgeted purchase order amount.
NegotiationParentLinePoMinRelAmount	Indicates the purchase order minimum release amount.
NegotiationParentLinePrcBuId	Unique ID for procurement business unit.
NegotiationParentLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationParentLinePriceBreakType	Indicates type of price break.
NegotiationParentLinePriceDiffShipmentNu	Indicates the type of price differential shipment number.
NegotiationParentLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationParentLineProgressPymtRatePe	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationParentLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationParentLineProjectExpOrganizat	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationParentLineProjectExpenditureIt	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationParentLineProjectExpenditureTy	Expenditure type in Oracle Projects associated with this line.
NegotiationParentLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationParentLineProjectTaskId	Unique identifier of the task in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationParentLinePurchaseBasis	Indicates the line type purchase basis.
NegotiationParentLineQuantity	Identifies the quantity of the line items.
NegotiationParentLineQuantityDisabledFla	Value that indicates if quantity is disabled for the line in RFI.
NegotiationParentLineRecoupmentRatePer	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationParentLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationParentLineRequisitionNumber	Indicates requisition number.
NegotiationParentLineRetainageRatePercer	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationParentLineShipToLocationId	Unique location identifier to which Negotiation items will be shipped.
NegotiationParentLineSourceDocId	Indicates the source document ID.
NegotiationParentLineSourceDocNumber	Indicates the source document number for display.
NegotiationParentLineSourceLineId	Indicates the source document line ID.
NegotiationParentLineSourceLineNumber	Indicates the source document line number for display.
NegotiationParentLineSubLineSequenceNu	Indicates the lot or group line sequence within the lot or group.

Name	Description
NegotiationParentLineTargetPrice	Indicates the target price for the item
NegotiationParentLineUnitDisplayTargetFla	Value that indicates whether to display target price of unit price to suppliers or not.
NegotiationParentLineUnitTargetPrice	Indicates the target price for negotiation item unit price.
NegotiationParentLineUomCode	Code for the unit of measure.
NegotiationParentLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
SequenceNumber	Number denoting the sequence in which price element is added to line or list.
SourcingCostFactorCreatedBy	User who created the cost factor row.
SourcingCostFactorCreationDate	Date and time of the creation of the cost factor row.
SourcingCostFactorDisplayTargetFlag	Value that indicates whether to display the target value to supplier.
SourcingCostFactorDisplayToSuppliersFlag	Value that indicates whether to display this price factor to suppliers.
SourcingCostFactorLastUpdateDate	Date and time of the last update of the cost factor row.
SourcingCostFactorLastUpdateLogin	Session login associated with the user who last updated the cost factor row.
SourcingCostFactorLastUpdatedBy	Indicates user who created the cost factor row.
SourcingCostFactorObjectVersionNumber	Unique identifier used to implement optimistic locking. This number is incremented every time that the row is updated.
SourcingCostFactorPfType	Indicates whether this price factor is of type buyer or supplier.
SourcingCostFactorPriceElementTypeId	Unique system generated identifier of the price element.
SourcingCostFactorPricingBasis	Pricing basis for the cost factor.
SourcingCostFactorProgramAppName	Identifies the application name spawning the concurrent request.
SourcingCostFactorProgramName	Concurrent program name.
SourcingCostFactorRequestId	Unique identifier of the job that created or last updated the row.
SourcingCostFactorTypeDescription	Description of the cost factor type.
SourcingCostFactorTypeEnabledFlag	Value that indicates whether this price element type is enabled.
SourcingCostFactorTypeName	Name of the cost factor type.
SourcingCostFactorTypePriceElementCode	Alphanumeric code for price element defined by the user.
SourcingCostFactorTypePriceElementTypeI	Unique system generated identifier of the price element.
SourcingCostFactorTypePricingBasis	Pricing basis for the cost factor type.
SourcingCostFactorTypeRowId1	Unique identifier for the cost factor row.
SourcingCostFactorTypeSystemFlag	Delivered price element for item price.
SourcingCostFactorValue	Target value for the cost factor.

Sourcing Cost Factor Details

The Sourcing Cost Factor Details view object consolidates common information about cost factors in sourcing.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.SourcingCostFactorExtractPVO

Primary Keys : LineNumber, AuctionHeaderId, SequenceNumber

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AuctionHeaderId	Unique identifier for the negotiation.
CreatedBy	User who created the cost factor row.
CreationDate	Date and time of the creation of the cost factor row.
DisplayTargetFlag	Value that indicates whether to display the target value to supplier.
DisplayToSuppliersFlag	Value that indicates whether to display this price factor to suppliers.
LastUpdateDate	Date and time of the last update of the cost factor row.
LastUpdateLogin	Session login associated with the user who last updated the cost factor row.
LastUpdatedBy	Indicates user who created the cost factor row.
LineNumber	Line number of the negotiation.
ObjectVersionNumber	Unique identifier used to implement optimistic locking. This number is incremented every time that the row is updated.
PfType	Indicates whether this price factor is of type buyer or supplier.
PriceElementTypeId	Unique system generated identifier of the price element.
PricingBasis	Pricing basis for the cost factor.
ProgramAppName	Identifies the application name spawning the concurrent request.
ProgramName	Concurrent program name.
RequestId	Unique identifier of the job that created or last updated the row.
SequenceNumber	Number denoting the sequence in which price element is added to line or list.
Value	Target value for the cost factor.

Sourcing Negotiation Style Translation Details

The Sourcing Negotiation Style Translation Details view object contains information about negotiation styles along with the associated attributes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegStyleTranslationExtractPVO

Primary Keys : Language, StyleId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	Indicates user who has created row.
CreationDate	Indicates time and date of the creation of the row.
Description	Indicates negotiation description.
Language	Indicates the code of the language into which the contents of the translatable columns are translated.
LastUpdateDate	Indicates time and date of the last update of the row.
LastUpdateLogin	Indicates session login associated to the user who last updated row.
LastUpdatedBy	Indicates the user who has last updated the row.
ObjectVersionNumber	Identifier used to implement optimistic locking. This number is incremented every time that the row is updated.
SourceLang	Indicates the code of the language in which the contents of the translatable columns were originally created.
StyleId	Unique identifier that indicates negotiation style ID.
StyleName	Unique identifier that indicates negotiation style name.

Sourcing Objective Negotiation Details

The Sourcing Objective Negotiation Details view object contains information about the sourcing objective negotiation program.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.SourcingObjectiveNegotiationPVO

Primary Keys : ObjectiveNegotiationPEOObjectiveNegotiationId, ProgramHeaderPEOProgramHeaderId, ProgramObjectivePEOObjectiveHeaderId

Initial Extract Date : ObjectiveNegotiationPEOCreationDate

Incremental Extract Date : ObjectiveNegotiationPEOLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
NegHeaderPersonNamePEODisplayName	Display name of the person in the program.
NegHeaderPersonNamePEOEffectiveEndDa	Date when the program ends.
NegHeaderPersonNamePEOEffectiveStartD	Date when the program starts.
NegHeaderPersonNamePEOFullName	Full name of the person in the program.
NegHeaderPersonNamePEOListName	List name of the person in the program.
NegHeaderPersonNamePEOObjectVersionN	Number used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
NegHeaderPersonNamePEOPersonId	Value that uniquely identifies the person in the program.
NegHeaderPersonNamePEOPersonNameId	Value that uniquely identifies the name of the person in the program.
NegotiationAggToObjPEOAwardAmountBy	Award amount identified in the objective.
NegotiationAggToObjPEOObjectiveHeaderI	Value that uniquely identifies the objective header in the program.
NegotiationAggToObjPEOPlannedCurrentS	Sum of the current Amount of all award completed negotiations within the objective.
NegotiationAggToObjPEOPlannedSavingGo	Planned Savings Goal of all award completed negotiations within the objective.
NegotiationAggToObjPEOPlannedTargetSp	Planned Target Spend of all award completed negotiation within the objective.
NegotiationAggToObjPEOProgramHeaderIc	Unique identifier for the program header in the program.
NegotiationAggToProgPEOAwardAmountB	Award amount identified in the program.
NegotiationAggToProgPEOPlannedCurrent	Sum of all the negotiation current amounts of objectives.
NegotiationAggToProgPEOPlannedSavingG	Sum of negotiation Savings Goal for all objectives.
NegotiationAggToProgPEOPlannedTargetS	Sum of Negotiation Target Spend for all the objectives.
NegotiationAggToProgPEOProgramHeader	Value that uniquely identifies the program header in the program.
NegotiationHeaderPEOAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderPEOAuctionStatus	Indicates status of the auction.
NegotiationHeaderPEOAuctionTitle	Indicates auction title.
NegotiationHeaderPEOAwardCompleteDate	Date the negotiation award process was completed.

Name	Description
NegotiationHeaderPEOAwardDate	Date the latest Award was saved.
NegotiationHeaderPEOAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderPEOCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderPEOCreatedBy	Indicates the user who created the row.
NegotiationHeaderPEOCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderPEOCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderPEODescription	Template description.
NegotiationHeaderPEODoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderPEODocumentNumber	Indicates negotiation number.
NegotiationHeaderPEOLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationHeaderPEOLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderPEONegApprovalStatus	Indicates approval status of the negotiation.
NegotiationHeaderPEOObjectVersionNumb	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderPEOPersonId	Indicates ID of the auction creator.
NegotiationHeaderPEOPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPEOSealedAuctionStatu	Status of sealed auction.
NegotiationHeaderPEOStyleId	ID that uniquely identifies negotiation style.
NegotiationStatus	Current status of the negotiation.
NegotiationStatusDisplayName	Display name of the negotiation.
ObjBaseTargetSpendNotAllocatedToNeg	Value that indicates if the target spend amount hasn't been allocated to the negotiation.
ObjectiveAggToProgPEOObjBsCurrentSpen	Sum of all the negotiation current amounts of objectives.
ObjectiveAggToProgPEOObjBsSavingsGoal	Sum of negotiation Savings Goal for all objectives.
ObjectiveAggToProgPEOObjBsTargetSpend	Sum of Negotiation Target Spend for all the objectives.
ObjectiveAggToProgPEOProgramHeaderId	Value that uniquely identifies the program.
ObjectiveBrowseCategoryPEOCategoryDes	Description of the category of the objective.
ObjectiveBrowseCategoryPEOCategoryId	Browsing category or an item category from the procurement category hierarchy that the program is associated with.
ObjectiveBrowseCategoryPEOCategoryNam	Name of the program category.
ObjectiveBrowseCategoryPEOCreatedBy	User who created the objective row.
ObjectiveBrowseCategoryPEOCreationDate	Date and time when the objective row was created.
ObjectiveBrowseCategoryPEOImageUrl	Uniform Resource Locator of the image used in the program.

Name	Description
ObjectiveBrowseCategoryPEOLastUpdateD	Date and time when the objective row was last updated.
ObjectiveBrowseCategoryPEOLastUpdateL	Session login associated with the user who last updated the objective row.
ObjectiveBrowseCategoryPEOLastUpdatedI	User who last updated the objective row.
ObjectiveBrowseCategoryPEOObjectVersio	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ObjectiveBrowseCategoryPEOType	Type of browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryName	Name of the browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryPEOCategoryCode	Code of the browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryPEOCategoryContentCod	Content code of the browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryPEOCategoryId	Browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryPEOCategoryName	Name of the browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryPEODescription	Description of the objective category.
ObjectiveCategoryPEOEnabledFlag	Value that indicates whether the public entity object is enabled for the current program objective category.
ObjectiveCategoryPEOEndDateActive	Date when the objective category ends.
ObjectiveCategoryPEOObjectVersionNumb	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ObjectiveCategoryPEOStartDateActive	Date when the objective category starts.
ObjectiveCategoryPEOSummaryFlag	Summary of the sourcing objective category.
ObjectiveCategoryPEOSupplierEnabledFlag	Value that indicates if the supplier has been enabled in the objective category.
ObjectiveCategoryPEOWebStatus	Web status of the objective category.
ObjectiveNegotiationPEOAuctionHeaderId	Value that uniquely identifies the negotiation.
ObjectiveNegotiationPEOAwardAmount	Actual award amount for the completed negotiation.
ObjectiveNegotiationPEOAwardAmountDis	Actual award amount displayed for the completed negotiation.
ObjectiveNegotiationPEOCreatedBy	User who created the negotiation objective row.
ObjectiveNegotiationPEOCreationDate	Date and time the negotiation objective row was created.
ObjectiveNegotiationPEOLastUpdateDate	Date and time the negotiation objective row was last updated.
ObjectiveNegotiationPEOLastUpdateLogin	Session login associated with the user who last updated the negotiation objective row.
ObjectiveNegotiationPEOLastUpdatedBy	User who last updated the negotiation objective row.

Name	Description
ObjectiveNegotiationPEOObjectVersionNur	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ObjectiveNegotiationPEOObjectiveHeaderI	Value that uniquely identifies the objective.
ObjectiveNegotiationPEOObjectiveNegotiat	Value that uniquely identifies the objective negotiation mapping.
ObjectiveNegotiationPEOOverrideFlag	Value that indicates if the planned values are overridden manually.
ObjectiveNegotiationPEOPlannedCurrentSp	Sum of all the negotiation current amounts.
ObjectiveNegotiationPEOPlannedCurrentSp	Sum of all the negotiation current amounts displayed.
ObjectiveNegotiationPEOPlannedSavings	Planned current spend and planned target spend.
ObjectiveNegotiationPEOPlannedSavingsD	Planned current spend and planned target spend displayed.
ObjectiveNegotiationPEOPlannedSavingsPe	Ratio of Negotiated Savings and Negotiation Current Spend.
ObjectiveNegotiationPEOPlannedTargetSpe	Sum of all the negotiation target amounts.
ObjectiveNegotiationPEOPlannedTargetSpe	Sum of all the negotiation target amounts displayed
ObjectiveNegotiationPEOPlannedTitle	Title for the manual contributions added to the objective.
ObjectiveNegotiationPEOProgramHeaderId	Value that uniquely identifies the program.
ObjectivePersonNamePEODisplayName	Display name of the person in the objective.
ObjectivePersonNamePEOEffectiveEndDate	Date when the objective ends.
ObjectivePersonNamePEOEffectiveStartDat	Date when the objective starts.
ObjectivePersonNamePEOFullName	Full name of the person in the objective.
ObjectivePersonNamePEOListName	List name of the person in the objective.
ObjectivePersonNamePEOObjectVersionNu	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ObjectivePersonNamePEOPersonId	Value that uniquely identifies the person who created the program.
ObjectivePersonNamePEOPersonNameId	Value that uniquely identifies the name of the person who created the program.
ObjectiveStatusLookupPEOCreatedBy	User who created the objective status row.
ObjectiveStatusLookupPEOCreationDate	Date and time the objective status row was created.
ObjectiveStatusLookupPEODescription	Description of the objective status.
ObjectiveStatusLookupPEODisplaySequenc	Display sequence of the Objective status.
ObjectiveStatusLookupPEOEnabledFlag	Value that indicates whether public entity object is enabled for the current program objective status.
ObjectiveStatusLookupPEOEndDateActive	Date when the objective ends.
ObjectiveStatusLookupPEOLastUpdateDate	Date and time the objective status row was last updated.
ObjectiveStatusLookupPEOLastUpdateLogi	Session login associated with the user who last updated the objective status row.

Name	Description
ObjectiveStatusLookupPEOLastUpdatedBy	User who last updated the objective status row.
ObjectiveStatusLookupPEOMeaning	Meaning of the objective status.
ObjectiveStatusLookupPEOSetId	Value that uniquely identifies the set of the objective status.
ObjectiveStatusLookupPEOStartDateActive	Date when the objective starts.
ObjectiveStatusLookupPEOViewApplicatior	Unique identifier of the objective status application.
ObjectiveTypeLookupPEOCreatedBy	User who created the object row.
ObjectiveTypeLookupPEOCreationDate	Date and time the object row was created.
ObjectiveTypeLookupPEODescription	Description of the objective type.
ObjectiveTypeLookupPEODisplaySequence	Sequence in which the objective type is displayed.
ObjectiveTypeLookupPEOEnabledFlag	Value that indicates whether public entity object is enabled for the current program objective.
ObjectiveTypeLookupPEOEndDateActive	Date when the objective ends.
ObjectiveTypeLookupPEOLastUpdateDate	Date and time the object row was last updated.
ObjectiveTypeLookupPEOLastUpdateLogin	Session login associated with the user who last updated the object row.
ObjectiveTypeLookupPEOLastUpdatedBy	User who last updated the object row.
ObjectiveTypeLookupPEOMeaning	Meaning of the objective type.
ObjectiveTypeLookupPEOSetId	Value that uniquely identifies the set of the objective type.
ObjectiveTypeLookupPEOStartDateActive	Date when the objective type starts.
ObjectiveTypeLookupPEOViewApplicationId	Unique identifier of the objective type application.
ProgBaseTargetSpendNotAllocatedToObj	Value that indicates that the target spend isn't allocated to objective.
ProgSavingsGoalDiffBaseVsPlanned	Value that indicates the difference between base savings goal and planned savings goal.
ProgramBrowseCategoryPEOCategoryDesc	Description of the program browse category.
ProgramBrowseCategoryPEOCategoryId	Browsing category or an item category from the procurement category hierarchy that the program is associated with.
ProgramBrowseCategoryPEOCategoryNam	Category name of the program browse category.
ProgramBrowseCategoryPEOCreatedBy	User who created the program row.
ProgramBrowseCategoryPEOCreationDate	Date and time the program row was created.
ProgramBrowseCategoryPEOImageUrl	Uniform Resource Locator of the image used in the program browse category.
ProgramBrowseCategoryPEOLastUpdateDa	Date and time the program row was last updated.
ProgramBrowseCategoryPEOLastUpdateLo	Session login associated with the user who last updated the program row.
ProgramBrowseCategoryPEOLastUpdatedB	User who last updated the program row.

Name	Description
ProgramBrowseCategoryPEOObjectVersion	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramBrowseCategoryPEOType	Type of program browse category.
ProgramCategoryName	Name of the program category.
ProgramCategoryPEOCategoryCode	Category code of the program category.
ProgramCategoryPEOCategoryContentCod	Content code of the program category or an item category from the procurement category hierarchy that the program is associated with.
ProgramCategoryPEOCategoryId	Browsing category or item category from the procurement category hierarchy that the program is associated with.
ProgramCategoryPEOCategoryName	Category name of the program.
ProgramCategoryPEODescription	Description of the program category.
ProgramCategoryPEOEnabledFlag	Value that indicates whether the public entity object is enabled for the current program category.
ProgramCategoryPEOEndDateActive	Date when the program category ends.
ProgramCategoryPEOObjectVersionNumbe	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramCategoryPEOStartDateActive	Date when the objective starts.
ProgramCategoryPEOSummaryFlag	Summary of the sourcing program category.
ProgramCategoryPEOSupplierEnabledFlag	Value that indicates if the supplier has been enabled in the program category.
ProgramCategoryPEOWebStatus	Web status of the program category.
ProgramDailyConversionTypePEOConversic	Type of conversion in daily sourcing program.
ProgramDailyConversionTypePEODescriptic	Description of the daily sourcing program.
ProgramDailyConversionTypePEOObjectVer	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramDailyConversionTypePEOUserConv	Type of user conversion in the daily sourcing program.
ProgramHeaderPEOCategoryId	Browsing category or item category from the procurement category hierarchy that the program is associated with.
ProgramHeaderPEOComments	Comments provided while creating program.
ProgramHeaderPEOCreatedBy	User who created the program row.
ProgramHeaderPEOCreationDate	Date and time of the creation of the program row.
ProgramHeaderPEOCreationDateOnly	Date of the creation of the program row.
ProgramHeaderPEOCurrencyCode	Base currency code in which program is monitored.
ProgramHeaderPEOCurrentSpend	Current spend for which the program is created.

Name	Description
ProgramHeaderPEOEndDate	Date when the program ends.
ProgramHeaderPEOGlobalProgramFlag	Value that indicates whether program is global or not.
ProgramHeaderPEOLastUpdateDate	Date and time of the last update of the program row.
ProgramHeaderPEOLastUpdateLogin	Session login associated to the user who last updated the program row.
ProgramHeaderPEOLastUpdatedBy	User who last updated the program row.
ProgramHeaderPEOObjectVersionNumber	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramHeaderPEOPersonId	Value that uniquely identifies the person who created the program.
ProgramHeaderPEOPrcBuId	Value that uniquely identifies the procurement business unit for which the program was created. It's populated only when the program isn't global.
ProgramHeaderPEOProgramHeaderId	System generated unique identifier for the program.
ProgramHeaderPEOProgramPhase	Indicates phase of the program.
ProgramHeaderPEOProgramStatus	Indicates status of the program.
ProgramHeaderPEOPurchasingCatFlag	Value that indicates whether the category associated with the program is purchasing category or not.
ProgramHeaderPEORateDate	Conversion date for the selected rate type.
ProgramHeaderPEORateType	Rate type selected for the program.
ProgramHeaderPEOSavings	Savings amount that the program is trying to achieve.
ProgramHeaderPEOSavingsPercent	Savings percentage that the program is trying to achieve.
ProgramHeaderPEOStartDate	Date when the program starts.
ProgramHeaderPEOSynopsis	Program synopsis as defined by the user.
ProgramHeaderPEOTargetSpend	Target spend that the program is trying to achieve.
ProgramHeaderPEOTitle	Program title as defined by the user.
ProgramObjectivePEOCategoryId	Browsing category or an item category from the procurement category hierarchy that the program is associated with.
ProgramObjectivePEOComments	Comments provided while creating program.
ProgramObjectivePEOCreatedBy	User who created the program objective row.
ProgramObjectivePEOCreationDate	Date and time the program objective row was created.
ProgramObjectivePEOCurrentSpend	Current spend for which the program is created.
ProgramObjectivePEODescription	Description of the objective.
ProgramObjectivePEOEndDate	The date when the program ends.
ProgramObjectivePEOLastUpdateDate	Date and time the program objective row was last updated.
ProgramObjectivePEOLastUpdateLogin	Session login associated with the user who last updated the program objective row.

Name	Description
ProgramObjectivePEOLastUpdatedBy	User who last updated the program objective row.
ProgramObjectivePEOName	Name of the objective.
ProgramObjectivePEOObjectVersionNumbe	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramObjectivePEOObjectiveHeaderId	Value that uniquely identifies the objective.
ProgramObjectivePEOObjectiveType	A way to classify or categorize an objective for reporting purposes.
ProgramObjectivePEOPersonId	Value that uniquely identifies the person who created the program.
ProgramObjectivePEOProgramHeaderId	Value that uniquely identifies the program.
ProgramObjectivePEOPurchasingCatFlag	Value that indicates whether the category associated with the program is purchasing category or not.
ProgramObjectivePEORollUpFlag	Value that indicates whether the savings and spend values of the objective's negotiations will be counted for program level spend and savings.
ProgramObjectivePEOSavings	Savings amount that the program is trying to achieve.
ProgramObjectivePEOSavingsPercent	Savings percentage that the program is trying to achieve.
ProgramObjectivePEOStartDate	Date when the program starts.
ProgramObjectivePEOStatus	Determines the status of the objective.
ProgramObjectivePEOTargetSpend	Target spend that the program is trying to achieve.
ProgramPersonNamePEODisplayName	Display name of the user in the program
ProgramPersonNamePEOEffectiveEndDate	Date when the program ends.
ProgramPersonNamePEOEffectiveStartDat	Date when the program starts.
ProgramPersonNamePEOFullName	Full name of the person in the program.
ProgramPersonNamePEOListName	List name of the person in the program.
ProgramPersonNamePEOObjectVersionNu	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramPersonNamePEOPersonId	Value that uniquely identifies the person who created the program.
ProgramPersonNamePEOPersonNameId	Value that uniquely identifies the name of the person who created the program.
ProgramPhaseLookupPEOCreatedBy	User who created the program phase row.
ProgramPhaseLookupPEOCreationDate	Date and time the program phase row was created.
ProgramPhaseLookupPEODescription	Description of the program phase.
ProgramPhaseLookupPEODisplaySequence	Sequence in which the program phase is displayed.
ProgramPhaseLookupPEOEnabledFlag	Value that indicates whether public entity object is enabled for the current program phase.
ProgramPhaseLookupPEOEndDateActive	Date when the program ends.

Name	Description
ProgramPhaseLookupPEOLastUpdateDate	Date and time the program phase row was last updated.
ProgramPhaseLookupPEOLastUpdateLogin	Session login associated with the user who last updated the program phase row.
ProgramPhaseLookupPEOLastUpdatedBy	User who last updated the program phase row.
ProgramPhaseLookupPEOMeaning	Meaning of the program phase.
ProgramPhaseLookupPEOSetId	Value that uniquely identifies the program phase set.
ProgramPhaseLookupPEOStartDateActive	Date when the program starts.
ProgramPhaseLookupPEOViewApplicationI	Value that uniquely identifies the program phase application.
ProgramStatusLookupPEOCreatedBy	User who created the program status row.
ProgramStatusLookupPEOCreationDate	Date and time the program status row was created.
ProgramStatusLookupPEODescription	Description of the program status.
ProgramStatusLookupPEODisplaySequence	Sequence in which the program status is displayed.
ProgramStatusLookupPEOEnabledFlag	Value that indicates whether public entity object is enabled for the current program status.
ProgramStatusLookupPEOEndDateActive	Date when the program ends.
ProgramStatusLookupPEOLastUpdateDate	Date and time the program status row was last updated.
ProgramStatusLookupPEOLastUpdateLogin	Session login associated with the user who last updated the program status row.
ProgramStatusLookupPEOLastUpdatedBy	User who last updated the program status row.
ProgramStatusLookupPEOMeaning	Meaning of the program status
ProgramStatusLookupPEOSetId	Value that uniquely identifies the program status set.
ProgramStatusLookupPEOStartDateActive	Date when the program starts.
ProgramStatusLookupPEOViewApplicationI	Value that uniquely identifies the program status application.
SysEffectiveDate	Date from which the program is effective from.

Sourcing Program Header Details

The Sourcing Program Header Details view object contains information about the sourcing program.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.SourcingProgramHeaderPVO

Primary Keys : ProgramHeaderPEOProgramHeaderId

Initial Extract Date : ProgramHeaderPEOCreationDate

Incremental Extract Date : ProgramHeaderPEOLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
NegotiationAggToProgPEOAwardAmountB	Award amount identified in the program.
NegotiationAggToProgPEOPlannedCurrent	Sum of all the negotiation current amounts of objectives.
NegotiationAggToProgPEOPlannedSavingG	Sum of negotiation Savings Goal for all objectives.
NegotiationAggToProgPEOPlannedTargetS	Sum of Negotiation Target Spend for all the objectives.
NegotiationAggToProgPEOProgramHeader	Value that uniquely identifies the program.
ObjectiveAggToProgPEOObjBsCurrentSpen	Sum of the current Amount of all award completed negotiations within the objective.
ObjectiveAggToProgPEOObjBsSavingsGoal	Planned Savings Goal of all award completed negotiations within the objective.
ObjectiveAggToProgPEOObjBsTargetSpend	Planned Target Spend of all award completed negotiation within the objective.
ObjectiveAggToProgPEOProgramHeaderId	System generated unique identifier for the program.
ProgBaseTargetSpendNotAllocatedToObj	Value that indicates that the target spend isn't allocated to the objective.
ProgSavingsGoalDiffBaseVsPlanned	Value that indicates difference between base savings goal and planned savings goal.
ProgramBrowseCategoryPEOCategoryDesc	Description of the program browse category.
ProgramBrowseCategoryPEOCategoryId	Browsing category or item category from the procurement category hierarchy that the program is associated with.
ProgramBrowseCategoryPEOCategoryNam	Category name of the program browse category.
ProgramBrowseCategoryPEOCreatedBy	User who created the program browse category row.
ProgramBrowseCategoryPEOCreationDate	Date and time when the program browse category row was created.
ProgramBrowseCategoryPEOImageUrl	Uniform Resource Locator of the image used in the program browse category.
ProgramBrowseCategoryPEOLastUpdateDa	Date and time the program browse category row was last updated.
ProgramBrowseCategoryPEOLastUpdateLo	Session login associated with the user who last updated the program browse category row.
ProgramBrowseCategoryPEOLastUpdatedB	User who last updated the program browse category row.
ProgramBrowseCategoryPEOObjectVersion	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramBrowseCategoryPEOType	Type of the program browse category.
ProgramCategoryName	Name of the program category.
ProgramCategoryPEOCategoryCode	Category code of the program category.
ProgramCategoryPEOCategoryContentCod	Content code of the program category or an item category from the procurement category hierarchy that the program is associated with.
ProgramCategoryPEOCategoryId	Browsing category or an item category from the procurement category hierarchy that the program is associated with.

Name	Description
ProgramCategoryPEOCategoryName	Category name of the program.
ProgramCategoryPEODescription	Description of the program category.
ProgramCategoryPEOEnabledFlag	Value that indicates whether public entity object is enabled for the current program category.
ProgramCategoryPEOEndDateActive	Date when the program category ends.
ProgramCategoryPEOObjectVersionNumbe	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramCategoryPEOStartDateActive	Date when the objective starts.
ProgramCategoryPEOSummaryFlag	Summary of the sourcing program category.
ProgramCategoryPEOSupplierEnabledFlag	Value that indicates if the supplier has been enabled in the program category.
ProgramCategoryPEOWebStatus	Web status of the program category.
ProgramDailyConversionTypePEOConversic	Type of conversion in daily sourcing program.
ProgramDailyConversionTypePEODescriptic	Description of the daily sourcing program.
ProgramDailyConversionTypePEOObjectVer	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramDailyConversionTypePEOUserConv	Type of user conversion in daily sourcing program.
ProgramHeaderPEOCategoryId	Browsing category or item category from the procurement header hierarchy that the program is associated with.
ProgramHeaderPEOComments	Comments provided while creating program header.
ProgramHeaderPEOCreatedBy	User who created the program header row.
ProgramHeaderPEOCreationDate	Date and time the program header row was created.
ProgramHeaderPEOCreationDateOnly	Date the program header row was created.
ProgramHeaderPEOCurrencyCode	Base currency code in which the program is monitored.
ProgramHeaderPEOCurrentSpend	Current spend for which the program is created.
ProgramHeaderPEOEndDate	The date when the program header ends.
ProgramHeaderPEOGlobalProgramFlag	Value that indicates whether program is global or not.
ProgramHeaderPEOLastUpdateDate	Date and time the program header row was last updated.
ProgramHeaderPEOLastUpdateLogin	Session login associated with the user who last updated the program header row.
ProgramHeaderPEOLastUpdatedBy	User who last updated the program header row.
ProgramHeaderPEOObjectVersionNumber	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramHeaderPEOPersonId	Identifier of the person who created the program.

Name	Description
ProgramHeaderPEOPrcBuId	Unique identifier of the procurement business unit for which the program was created. It's populated only when the program isn't global.
ProgramHeaderPEOProgramHeaderId	Value that uniquely identifies the program.
ProgramHeaderPEOProgramPhase	Determines phase of the program.
ProgramHeaderPEOProgramStatus	Determines status of the program.
ProgramHeaderPEOPurchasingCatFlag	Indicates whether the category associated with the program is purchasing category.
ProgramHeaderPEORateDate	Conversion date for the selected rate type.
ProgramHeaderPEORateType	Rate type selected for the program.
ProgramHeaderPEOSavings	Savings amount that the program is trying to achieve.
ProgramHeaderPEOSavingsPercent	Savings percentage that the program is trying to achieve.
ProgramHeaderPEOStartDate	Date when the program starts.
ProgramHeaderPEOSynopsis	Program synopsis as defined by the user.
ProgramHeaderPEOTargetSpend	Target spend that the program is trying to achieve.
ProgramHeaderPEOTitle	Program title defined by the user.
ProgramPersonNamePEODisplayName	Display name of the user in the program
ProgramPersonNamePEOEffectiveEndDate	Date when the program ends.
ProgramPersonNamePEOEffectiveStartDate	Date when the program starts.
ProgramPersonNamePEOFullName	Full name of the person in the program.
ProgramPersonNamePEOListName	List name of the person in the program.
ProgramPersonNamePEOObjectVersionNu	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramPersonNamePEOPersonId	Value that uniquely identifies the person who created the program.
ProgramPersonNamePEOPersonNameId	Value that uniquely identifies the name of the person who created the program.
ProgramPhaseLookupPEOCreatedBy	User who created the program phase row.
ProgramPhaseLookupPEOCreationDate	Date and time of the creation of the program phase row.
ProgramPhaseLookupPEODescription	Description of the program phase.
ProgramPhaseLookupPEODisplaySequence	Sequence in which the program phase is displayed.
ProgramPhaseLookupPEOEnabledFlag	Value that indicates whether the public entity object is enabled for the current program phase.
ProgramPhaseLookupPEOEndDateActive	Date when the program ends.
ProgramPhaseLookupPEOLastUpdateDate	Date and time the program phase row was last updated.
ProgramPhaseLookupPEOLastUpdateLogin	Session login associated with the user who last updated the program phase row.

Name	Description
ProgramPhaseLookupPEOLastUpdatedBy	User who last updated the program phase row.
ProgramPhaseLookupPEOMeaning	Meaning of the program phase.
ProgramPhaseLookupPEOSetId	Value that uniquely identifies the program phase set.
ProgramPhaseLookupPEOStartDateActive	Date when the program starts.
ProgramPhaseLookupPEOViewApplicationI	Value that uniquely identifies the program phase application.
ProgramStatusLookupPEOCreatedBy	User who created the program status row.
ProgramStatusLookupPEOCreationDate	Date and time the program status row was created.
ProgramStatusLookupPEODescription	Description of the program status.
ProgramStatusLookupPEODisplaySequence	Sequence in which the program status is displayed.
ProgramStatusLookupPEOEnabledFlag	Value that indicates if the public entity object is enabled for the current program status.
ProgramStatusLookupPEOEndDateActive	Date when the program ends.
ProgramStatusLookupPEOLastUpdateDate	Date and time the program status row was last updated.
ProgramStatusLookupPEOLastUpdateLogir	Session login associated with the user who last updated the program status row.
ProgramStatusLookupPEOLastUpdatedBy	User who last updated the program status row.
ProgramStatusLookupPEOMeaning	Meaning of the program status
ProgramStatusLookupPEOSetId	Value that uniquely identifies the program status set.
ProgramStatusLookupPEOStartDateActive	Date when the program starts.
ProgramStatusLookupPEOViewApplicationI	Unique identifier for the program status application.
SysEffectiveDate	Date from which the program is effective from.

Sourcing Program Objective Details

The Sourcing Program Objective Details view object consists of details about the sourcing program objective.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.SourcingProgramObjectivePVO

Primary Keys : ProgramHeaderPEOProgramHeaderId, ProgramObjectivePEOObjectiveHeaderId

Initial Extract Date : ProgramObjectivePEOCreationDate

Incremental Extract Date : ProgramObjectivePEOLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
NegotiationAggToObjPEOAwardAmountBy	Award amount identified in the objective.
NegotiationAggToObjPEOObjectiveHeaderI	Value that uniquely identifies the objective.
NegotiationAggToObjPEOPlannedCurrentS	Sum of the current Amount of all award completed negotiations within the objective.
NegotiationAggToObjPEOPlannedSavingGo	Planned Savings Goal of all award completed negotiations within the objective.
NegotiationAggToObjPEOPlannedTargetSp	Planned Target Spend of all award completed negotiation within the objective.
NegotiationAggToObjPEOProgramHeaderIc	Value that uniquely identifies the program.
NegotiationAggToProgPEOAwardAmountB	Award amount identified in the program.
NegotiationAggToProgPEOPlannedCurrent	Sum of all the negotiation current amounts of objectives.
NegotiationAggToProgPEOPlannedSavingG	Sum of negotiation Savings Goal for all objectives.
NegotiationAggToProgPEOPlannedTargetS	Sum of Negotiation Target Spend for all the objectives.
NegotiationAggToProgPEOProgramHeader	Value that uniquely identifies the program.
ObjBaseTargetSpendNotAllocatedToNeg	Value that indicates that target spend amount hasn't been allocated to the negotiation
ObjectiveAggToProgPEOObjBsCurrentSpen	Sum of all the negotiation current amounts of objectives.
ObjectiveAggToProgPEOObjBsSavingsGoal	Sum of negotiation Savings Goal for all objectives.
ObjectiveAggToProgPEOObjBsTargetSpend	Sum of Negotiation Target Spend for all the objectives.
ObjectiveAggToProgPEOProgramHeaderId	Value that uniquely identifies the program.
ObjectiveBrowseCategoryPEOCategoryDes	Description of the category of the objective.
ObjectiveBrowseCategoryPEOCategoryId	Browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveBrowseCategoryPEOCategoryNam	Name of the program category.
ObjectiveBrowseCategoryPEOCreatedBy	User who created the objective row.
ObjectiveBrowseCategoryPEOCreationDate	Date and time the objective row was created.
ObjectiveBrowseCategoryPEOImageUrl	Uniform Resource Locator of the image used in the program.
ObjectiveBrowseCategoryPEOLastUpdateD	Date and time the objective row was last updated.
ObjectiveBrowseCategoryPEOLastUpdateL	Session login associated with the user who last updated the objective row.
ObjectiveBrowseCategoryPEOLastUpdatedI	User who last updated the objective row.
ObjectiveBrowseCategoryPEOObjectVersion	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ObjectiveBrowseCategoryPEOType	Type of browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryName	Name of the browsing category or item category from the procurement category hierarchy that the program is associated with.

Name	Description
ObjectiveCategoryPEOCategoryCode	Code of the browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryPEOCategoryContentCod	Content code of the browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryPEOCategoryId	Browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryPEOCategoryName	Name of the browsing category or item category from the procurement category hierarchy that the program is associated with.
ObjectiveCategoryPEODescription	Description of the objective.
ObjectiveCategoryPEOEnabledFlag	Value that indicates whether public entity object is enabled for the current program objective category.
ObjectiveCategoryPEOEndDateActive	Date when the objective category ends.
ObjectiveCategoryPEOObjectVersionNumb	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ObjectiveCategoryPEOStartDateActive	Date when the objective category starts.
ObjectiveCategoryPEOSummaryFlag	Summary of the sourcing objective category.
ObjectiveCategoryPEOSupplierEnabledFlag	Value that indicates if the supplier has been enabled in the objective category.
ObjectiveCategoryPEOWebStatus	Web status of the objective category.
ObjectivePersonNamePEODisplayName	Display name of the person in the objective.
ObjectivePersonNamePEOEffectiveEndDate	Date when the objective ends.
ObjectivePersonNamePEOEffectiveStartDat	Date when the objective starts.
ObjectivePersonNamePEOFullName	Full name of the person in the objective.
ObjectivePersonNamePEOListName	List name of the person in the objective.
ObjectivePersonNamePEOObjectVersionNu	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ObjectivePersonNamePEOPersonId	Value that uniquely identifies the person who created the program.
ObjectivePersonNamePEOPersonNameId	Value that uniquely identifies the name of the person who created the program.
ObjectiveStatusLookupPEOCreatedBy	User who created the objective status row.
ObjectiveStatusLookupPEOCreationDate	Date and time the objective status row was created.
ObjectiveStatusLookupPEODescription	Description of the objective status.
ObjectiveStatusLookupPEODisplaySequenc	Display sequence of the objective status.
ObjectiveStatusLookupPEOEnabledFlag	Value that indicates whether public entity object is enabled for the current program objective status.
ObjectiveStatusLookupPEOEndDateActive	Date when the objective ends.
ObjectiveStatusLookupPEOLastUpdateDate	Date and time the objective status row was last updated.

Name	Description
ObjectiveStatusLookupPEOLastUpdateLogi	Session login associated with the user who last updated the objective status row.
ObjectiveStatusLookupPEOLastUpdatedBy	User who last updated the objective status row.
ObjectiveStatusLookupPEOMeaning	Meaning of the objective status.
ObjectiveStatusLookupPEOSetId	Value that uniquely identifies the set of the objective status.
ObjectiveStatusLookupPEOStartDateActive	Date when the objective starts.
ObjectiveStatusLookupPEOViewApplicatior	Value that uniquely identifies the objective status application.
ObjectiveTypeLookupPEOCreatedBy	User who created the objective type row.
ObjectiveTypeLookupPEOCreationDate	Date and time the objective type row was created.
ObjectiveTypeLookupPEODescription	Description of the objective type.
ObjectiveTypeLookupPEODisplaySequence	Sequence in which the objective type is displayed.
ObjectiveTypeLookupPEOEnabledFlag	Value that indicates whether public entity object is enabled for the current program objective.
ObjectiveTypeLookupPEOEndDateActive	Date when the objective ends.
ObjectiveTypeLookupPEOLastUpdateDate	Date and time of the last update of the objective type row.
ObjectiveTypeLookupPEOLastUpdateLogin	Session login associated with the user who last updated the objective type row.
ObjectiveTypeLookupPEOLastUpdatedBy	User who last updated the objective type row.
ObjectiveTypeLookupPEOMeaning	Meaning of the objective type.
ObjectiveTypeLookupPEOSetId	Value that uniquely identifies the set of the objective type.
ObjectiveTypeLookupPEOStartDateActive	Date when the objective type starts.
ObjectiveTypeLookupPEOViewApplicationId	Value that uniquely identifies the objective type application.
ProgBaseTargetSpendNotAllocatedToObj	Value that indicates if the target spend isn't allocated to objective.
ProgSavingsGoalDiffBaseVsPlanned	Value that indicates the difference between base savings goal and planned savings goal.
ProgramBrowseCategoryPEOCategoryDesc	Description of the program browse category.
ProgramBrowseCategoryPEOCategoryId	Browsing category or item category from the procurement category hierarchy that the program is associated with.
ProgramBrowseCategoryPEOCategoryNam	Category name of the program browse category.
ProgramBrowseCategoryPEOCreatedBy	User who created the program category row.
ProgramBrowseCategoryPEOCreationDate	Date and time the program category row was created.
ProgramBrowseCategoryPEOImageUrl	Uniform Resource Locator of the image used in the program browse category.
ProgramBrowseCategoryPEOLastUpdateDa	Date and time the program category row was last updated.
ProgramBrowseCategoryPEOLastUpdateLo	Session login associated with the user who last updated the program category row.
ProgramBrowseCategoryPEOLastUpdatedB	User who last updated the program category row.

Name	Description
ProgramBrowseCategoryPEOObjectVersion	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramBrowseCategoryPEOType	Type of program browse category.
ProgramCategoryName	Name of the program category.
ProgramCategoryPEOCategoryCode	Category code of the program category.
ProgramCategoryPEOCategoryContentCod	Content code of the program category or an item category from the procurement category hierarchy that the program is associated with.
ProgramCategoryPEOCategoryId	Browsing category or item category from the procurement category hierarchy that the program is associated with.
ProgramCategoryPEOCategoryName	Category name of the program.
ProgramCategoryPEODescription	Description of the program category.
ProgramCategoryPEOEnabledFlag	Value that indicates if the public entity object is enabled for the current program category.
ProgramCategoryPEOEndDateActive	Date when the program category ends.
ProgramCategoryPEOObjectVersionNumbe	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramCategoryPEOStartDateActive	Date when the objective starts.
ProgramCategoryPEOSummaryFlag	Summary of the sourcing program category.
ProgramCategoryPEOSupplierEnabledFlag	Value that indicates if the supplier has been enabled in the program category.
ProgramCategoryPEOWebStatus	Web status of the program category.
ProgramDailyConversionTypePEOConversic	Type of conversion in daily sourcing program.
ProgramDailyConversionTypePEODescriptic	Description of the program daily conversion.
ProgramDailyConversionTypePEOObjectVer	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramDailyConversionTypePEOUserConv	Type of user conversion in the daily sourcing program.
ProgramHeaderPEOCategoryId	Browsing category or item category from the procurement category hierarchy that the program is associated with.
ProgramHeaderPEOComments	Comments provided while creating the program.
ProgramHeaderPEOCreatedBy	User who created the program header row.
ProgramHeaderPEOCreationDate	Date and time the program header row was created.
ProgramHeaderPEOCreationDateOnly	Date of the creation of the program row.
ProgramHeaderPEOCurrencyCode	Base currency code in which program is monitored.
ProgramHeaderPEOCurrentSpend	Current spend for which the program is created.

Name	Description
ProgramHeaderPEOEndDate	The date when the program ends.
ProgramHeaderPEOGlobalProgramFlag	Value that indicates if the program is global.
ProgramHeaderPEOLastUpdateDate	Date and time the program header row was last updated.
ProgramHeaderPEOLastUpdateLogin	Session login associated with the user who last updated the program header row.
ProgramHeaderPEOLastUpdatedBy	User who last updated the program header row.
ProgramHeaderPEOObjectVersionNumber	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramHeaderPEOPersonId	Identifier of the person who created the program.
ProgramHeaderPEOPrcBuId	Value that uniquely identifies the procurement business unit for which the program was created. It's populated only when the program isn't global.
ProgramHeaderPEOProgramHeaderId	Value that uniquely identifies the program.
ProgramHeaderPEOProgramPhase	Determines the phase of the program.
ProgramHeaderPEOProgramStatus	Determines the status of the program.
ProgramHeaderPEOPurchasingCatFlag	Value that indicates if the category associated with the program is purchasing category.
ProgramHeaderPEORateDate	Conversion date for the selected rate type.
ProgramHeaderPEORateType	Rate type selected for the program.
ProgramHeaderPEOSavings	Savings amount that the program is trying to achieve.
ProgramHeaderPEOSavingsPercent	Savings percentage that the program is trying to achieve.
ProgramHeaderPEOStartDate	Date when the program starts.
ProgramHeaderPEOSynopsis	Program synopsis as defined by the user.
ProgramHeaderPEOTargetSpend	Target spend that the program is trying to achieve.
ProgramHeaderPEOTitle	Program title as defined by the user.
ProgramObjectivePEOCategoryId	A browsing category or item category from the procurement category hierarchy that the program is associated with.
ProgramObjectivePEOComments	Comments provided while creating the program.
ProgramObjectivePEOCreatedBy	User who created the program objective row.
ProgramObjectivePEOCreationDate	Date and time the program objective row was created.
ProgramObjectivePEOCurrentSpend	Current spend for which the program is created.
ProgramObjectivePEODescription	Description of the objective.
ProgramObjectivePEOEndDate	Date when the program ends.
ProgramObjectivePEOLastUpdateDate	Date and time the program objective row was last updated.
ProgramObjectivePEOLastUpdateLogin	Session login associated with the user who last updated the program objective row.

Name	Description
ProgramObjectivePEOLastUpdatedBy	User who last updated the program objective row.
ProgramObjectivePEOName	Name of the objective.
ProgramObjectivePEOObjectVersionNumbe	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramObjectivePEOObjectiveHeaderId	Value that uniquely identifies the objective.
ProgramObjectivePEOObjectiveType	Value used to classify or categorize an objective for reporting purposes. Possible Values are Price reduction, Cost avoidance, Productivity improvement.
ProgramObjectivePEOPersonId	Identifier of the person who created the program.
ProgramObjectivePEOProgramHeaderId	Value that uniquely identifies the program.
ProgramObjectivePEOPurchasingCatFlag	Value that indicates whether the category associated with the program is purchasing category or not.
ProgramObjectivePEORollUpFlag	Value that indicates whether the savings and spend values of the objective's negotiations will be counted for program level spend and savings.
ProgramObjectivePEOSavings	Sum of negotiated savings from all objectives.
ProgramObjectivePEOSavingsPercent	Ratio of Negotiated Savings and Negotiation Current Spend.
ProgramObjectivePEOStartDate	The date when the program starts.
ProgramObjectivePEOStatus	Determines the status of the objective.
ProgramObjectivePEOTargetSpend	Sum of Negotiation Target Spend for all the objectives.
ProgramPersonNamePEODisplayName	Display name of the user in the program
ProgramPersonNamePEOEffectiveEndDate	Date when the program ends.
ProgramPersonNamePEOEffectiveStartDat	Date when the program starts.
ProgramPersonNamePEOFullName	Full name of the person in the program.
ProgramPersonNamePEOListName	List name of the person in the program.
ProgramPersonNamePEOObjectVersionNur	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramPersonNamePEOPersonId	Value that uniquely identifies the person who created the program.
ProgramPersonNamePEOPersonNameId	Value that uniquely identifies the person who created the program.
ProgramPhaseLookupPEOCreatedBy	User who created the program phase row.
ProgramPhaseLookupPEOCreationDate	Date and time of the creation of the program phase row.
ProgramPhaseLookupPEODescription	Description of the program phase.
ProgramPhaseLookupPEODisplaySequence	Sequence in which the program phase is displayed.
ProgramPhaseLookupPEOEnabledFlag	Value that indicates if the public entity object is enabled for the current program phase.
ProgramPhaseLookupPEOEndDateActive	Date when the program phase ends.

Name	Description
ProgramPhaseLookupPEOLastUpdateDate	Date and time of the program phase row was last updated.
ProgramPhaseLookupPEOLastUpdateLogin	Session login associated to the user who last updated the program phase row.
ProgramPhaseLookupPEOLastUpdatedBy	User who last updated the program phase row.
ProgramPhaseLookupPEOMeaning	Meaning of the program phase.
ProgramPhaseLookupPEOSetId	Value that uniquely identifies the program phase set.
ProgramPhaseLookupPEOStartDateActive	Date when the program starts.
ProgramPhaseLookupPEOViewApplicationI	Value that uniquely identifies the program phase application.
ProgramStatusLookupPEOCreatedBy	User who created the program status row.
ProgramStatusLookupPEOCreationDate	Date and time of the creation of the program status row.
ProgramStatusLookupPEODescription	Description of the program status.
ProgramStatusLookupPEODisplaySequence	Sequence in which the program status is displayed.
ProgramStatusLookupPEOEnabledFlag	Value that indicates whether the public entity object is enabled for the current program status.
ProgramStatusLookupPEOEndDateActive	Date when the program status ends.
ProgramStatusLookupPEOLastUpdateDate	Date and time the program status row was last updated.
ProgramStatusLookupPEOLastUpdateLogin	Session login associated with the user who last updated the program status row.
ProgramStatusLookupPEOLastUpdatedBy	User who last updated the program status row.
ProgramStatusLookupPEOMeaning	Meaning of the program status
ProgramStatusLookupPEOSetId	Value that uniquely identifies the program status set.
ProgramStatusLookupPEOStartDateActive	Date when the program starts.
ProgramStatusLookupPEOViewApplicationI	Value that uniquely identifies the program status application.
SysEffectiveDate	Date from which the program is effective.

Sourcing Program Team Member Details

The Sourcing Program Team Member Details view object contains details about the team member participating in the sourcing program.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.SourcingProgramTeamMemberPVO

Primary Keys : ProgramTeamMemberPEOTeamMemberId

Initial Extract Date : ProgramTeamMemberPEOCreationDate

Incremental Extract Date : ProgramTeamMemberPEOLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ProgramTeamMemberNamePEODisplayNar	Display name of the program team member.
ProgramTeamMemberNamePEOEffectiveEr	Date that the program team member is effective until.
ProgramTeamMemberNamePEOEffectiveSt	Date that the program team member is effective from.
ProgramTeamMemberNamePEOFullName	Full name of the program team member.
ProgramTeamMemberNamePEOListName	List name of the program team member.
ProgramTeamMemberNamePEOObjectVers	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramTeamMemberNamePEOPersonId	Value that uniquely identifies the program team member name.
ProgramTeamMemberNamePEOPersonNar	Value that uniquely identifies the name of the program team member.
ProgramTeamMemberPEOAccessType	Determines the access level of the team member.
ProgramTeamMemberPEOCreatedBy	User who created the program team member row.
ProgramTeamMemberPEOCreationDate	Date and time the program team member row was created.
ProgramTeamMemberPEOLastUpdateDate	Date and time the program team member row was last updated.
ProgramTeamMemberPEOLastUpdateLogir	Session login associated with the user who last updated the program team member row.
ProgramTeamMemberPEOLastUpdatedBy	User who last updated the program team member row.
ProgramTeamMemberPEOMemberType	Value that identifies the program team member type.
ProgramTeamMemberPEONote	Note entered for the program team member.
ProgramTeamMemberPEOObjectVersionNu	Used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
ProgramTeamMemberPEOPersonId	Value that uniquely identifies the program team member.
ProgramTeamMemberPEOProgramHeaderI	Value that uniquely identifies the program.
ProgramTeamMemberPEOTeamMemberId	Value that uniquely identifies the program team member.
SysEffectiveDate	Date from which the sourcing program is effective .

Sourcing Requirement and Attribute Details

The Sourcing Requirement and Attribute Details view object consolidates common information about sourcing requirements and their attributes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.SourcingRequirementAndAttributePVO

Primary Keys : AttributeListId, AuctionHeaderId, LineNumber, SequenceNumber

Initial Extract Date : SourcingReqAttCreationDate

Incremental Extract Date : SourcingReqAttLastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AgingOnsetPoint	Time frame until which the requirement is valid.
AgingPeriodDays	Number of days until which the requirement is valid.
AllowItemDescUpdateFlag	Value that indicates if the item descriptions can be updated.
AllowManulPriceUpdateOrder	Order in which the manual price entry was updated.
AllowRetroPricing	Value that indicates whether retro active pricing is enabled.
AttributeListId	Unique Identifier for attribute list.
AuctionHeaderId	Unique identifier for the Negotiation header.
AwardApprovalEnabledFlag	Control to enable approval of award decision before it's completed.
BestPriceVisibleBlind	Value that indicates if the best price Response is visible in blind negotiations.
BuyerManagedTransportFlag	Value that indicates that the buying company is responsible for arranging the transportation, from picking up the requested goods to delivering to ship-to locations specified on the order.
CarrierId	Indicates unique identifier of carrier.
CatAdminAuthoringAcceptance	Catalog administrator acceptance level for agreement change.
CategoryCategoryId	Unique identifier of category.
CategoryCategoryName	Name of the category.
CategoryDescription	Description of the category.
CategoryEnabledFlag	Value that indicates if the requirement category has been enabled.
CategoryJobDefinitionName	Package of the job definition under which the negotiation is created.
CategoryJobDefinitionPackage	Name of the job definition under which the negotiation is created.
CategoryStructureInstanceNumber	Instance number of the requirement attribute structure.
CloseBidDate	Date on which the negotiation was closed for bidding.
CollabSecurityProfileId	Unique identifier for the security profile of the collaboration team.
ConsumptionAdviceFrequency	Frequency at which the Create Consumption Advice program will run for all consumption transactions for consigned inventory purchased under the agreements created in this business unit.
ConsumptionAdviceSummary	Granularity at which consumption advices will be generated.

Name	Description
CreateDebitMemoFlag	Value that indicates whether a debit memo should be created.
CreatedBy	User who created the row.
CreationDate	Date and time the row was last updated.
CurrencyCode	Code of the currency used by the buyer organization.
DailyConversionTypeNegoHdrConversionTy	Conversion factor between the negotiation line and the alternate line.
DailyConversionTypeNegoHdrDescription	Description of the response header.
DailyConversionTypeNegoHdrEnableCrossF	Value that indicates if the cross rate has been enabled.
DailyConversionTypeNegoHdrEnforceInvers	Value that indicates if the inverse rate has been enforced.
DailyConversionTypeNegoHdrFemEnabledF	Value that indicates if the fem is enabled in the negotiation header.
DailyConversionTypeNegoHdrFemRateType	Code type for the fem rate in the negotiation header.
DailyConversionTypeNegoHdrFemScenario	Code type for the fem rate in the negotiation header.
DailyConversionTypeNegoHdrFemTimefran	Time frame when the requirement was answered.
DailyConversionTypeNegoHdrLastUpdateD	Date and time when the negotiation header row was updated.
DailyConversionTypeNegoHdrLastUpdateL	Session login associated with the user who last updated the negotiation header row.
DailyConversionTypeNegoHdrLastUpdatedI	User who created the negotiation header row.
DailyConversionTypeNegoHdrObjectVersion	Used to implement optimistic locking. The number is incremented every time that the row is updated.
DailyConversionTypeNegoHdrPivotCurrenc	Currency code of the best bid.
DailyConversionTypeNegoHdrSecurityFlag	Value that indicates if the negotiation is secured.
DailyConversionTypeNegoHdrUserConversi	Conversion factor between the negotiation line and the alternate line.
DailyConversionTypeNegoHdrUserOverride	Value that indicates if the cross rate has been overridden.
DefaultBuyerId	Unique identifier for the default buyer.
DefaultPromiseDate	Indicates if the application should check the default promise date from need-by date.
DefaultRateType	Default currency rate type for your documents.
DoctypeId	Unique identifier for the document type.
EmailAttachmentFilename	File name for the email attachment.
EnforceBuyerAuthorityFlag	Value that indicates buyer authority for the procurement business unit.
EnforceMinBidPrice	Value that indicates if the minimum response price is enforced.
EnforceVendorHoldFlag	Indicates whether you enforce supplier holds during purchase order approval.
FobLookupCode	Code for the procurement business unit.
FreightTermsLookupCode	Freight terms code for the procurement business unit.

Name	Description
GenOrderForNegReqsFlag	Indicates whether negotiated requisition lines having valid supplier information should be automatically processed to purchase orders even without any purchase agreement reference.
GlobalAttribute1	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute10	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute11	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute12	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute13	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute14	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute15	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute16	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute17	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute18	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute19	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute2	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute20	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute3	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute4	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute5	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute6	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute7	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute8	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttribute9	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GlobalAttributeCategory	Segment for the Sourcing Requirement and Attribute global descriptive flexfield.
GroupRequisitionLines	Indicates to check group requisition lines.
GroupRequisitions	Indicates to check requirement grouping functionality.
HdrAttrDefaultMaxScore	Maximum score for the header level attribute.
HdrAttrDispScoreCriteria	Value that indicates if the scoring criteria should be displayed to suppliers.
HdrAttrEnableWeights	Value that indicates if requirement weights are enabled.
HdrAwardDate	Date on which the negotiation is awarded.
InspectionRequiredFlag	Value that indicates whether you require inspection for items you order.
InventoryOrganizationId	Default inventory organization ID for the procurement business unit.

Name	Description
InvoiceCloseCode	Default receiving close point.
InvoiceCloseTolerance	Default receiving close tolerance percentage.
ItemInventoryItemId	Unique identifier for inventory item.
ItemInventoryOrganizationId	Default inventory organization ID for the procurement business unit.
ItemItemNumber	Number of the line item.
ItemItemType	Type of line item.
ItemNumber	Number of the line item.
ItemOrganizationId	Default inventory organization ID for the procurement business unit.
ItemPrimaryUomCode	Indicates the code for the unit of measure.
LanguageCode	Code of the language in which the negotiation is created.
LastUpdateDate	Date and time of the last update of the row.
LastUpdateLogin	Session login associated to the user who last updated the row.
LastUpdatedBy	User who created the row.
LineNumber	Negotiation line item number.
LineTypeId	Unique identifier for the line item type.
ManualReceiptNumType	Receipt number type.
ManualReqNumType	Requisition number type.
MatchOption	Value that indicates whether the invoice for the shipment should be matched to the purchase order or the receipt.
MaxAttachmentSize	Maximum allowed size of attachment files.
MinReleaseAmount	Default minimum release amount for blanket and planned purchase orders in functional currency.
ModeOfTransport	Type of transportation used to ship the product, such as truck, air, boat.
NegApprovalEnabledFlag	Control to enable approval of the negotiation before it's published.
NegotiationHeaderAbstractDetails	Identifier that indicates abstract details
NegotiationHeaderAbstractStatus	Indicates current abstract status.
NegotiationHeaderAdvanceNegotiableFlag	Value that indicates whether the Supplier can negotiate the amount of advance on a line.
NegotiationHeaderAllowAlternateLines	Value that indicates whether allow control alternate lines is enabled or not.
NegotiationHeaderAllowOtherBidCurrencyF	Value that indicates if other bid currencies are allowed.
NegotiationHeaderAmendmentDescription	Indicates amendment description.
NegotiationHeaderAmendmentNumber	Indicates amendment number.
NegotiationHeaderApprovalAmount	Unique identifier indicating negotiation Approval Amount. If negotiation is created from requisitions, approval amount will be defaulted from requisition amount.

Name	Description
NegotiationHeaderApprovalStatus	Indicates Approval status of the negotiation.
NegotiationHeaderAttributeLineNumber	Denotes the line number for header attribute.
NegotiationHeaderAttributesExist	Value that indicates existence of item attributes.
NegotiationHeaderAuctionHeaderId	Auction Header ID which is being generated by the application.
NegotiationHeaderAuctionHeaderIdOrigAm	Auction header ID corresponding to the first amendment for this negotiation.
NegotiationHeaderAuctionHeaderIdOrigRo	Auction header ID for the original round.
NegotiationHeaderAuctionHeaderIdPrevAn	Auction header ID for the previous amendment.
NegotiationHeaderAuctionHeaderIdPrevRo	Auction header ID for the previous round.
NegotiationHeaderAuctionOriginationCode	Indicates code for origin of auction.
NegotiationHeaderAuctionRoundNumber	Indicates number of rounds for this auction.
NegotiationHeaderAuctionStatus	Indicates status of the auction.
NegotiationHeaderAuctionTitle	Indicates auction title.
NegotiationHeaderAutoExtendAllLinesFlag	Value that indicates if all auction items are automatically extended if one item qualifies for auto-extension.
NegotiationHeaderAutoExtendDuration	Duration to be added in each automatic extension of the auction, which is measured in minutes.
NegotiationHeaderAutoExtendEnabledFlag	Value that indicates if auto-extension is enabled.
NegotiationHeaderAutoExtendFlag	Value that indicates that auction can be automatically extended.
NegotiationHeaderAutoExtendMinTriggerR	The minimum rank that will trigger auto extension.
NegotiationHeaderAutoExtendNumber	Allowable number of automatic extensions.
NegotiationHeaderAutoExtendTypeFlag	Value to denote base date to use to calculate the new auction close time if the autoextend trigger is on for the auction.
NegotiationHeaderAutoextendChangedFlag	Value that indicates that autoextension details are changed by the auctioneer.
NegotiationHeaderAwardApprAmeTransId	Indicates current AME approval transaction ID.
NegotiationHeaderAwardApprAmeTransPre	Indicates previous AME approval transaction ID.
NegotiationHeaderAwardApprAmeTxnDate	Date and time at which the Award Approval was initiated.
NegotiationHeaderAwardApprovalFlag	Value that indicates if award approval is required for this negotiation before the award process can be completed.
NegotiationHeaderAwardApprovalStatus	Indicates current award approval status.
NegotiationHeaderAwardByDate	Date on which the winning bids are scheduled for awarding by the auctioneer.
NegotiationHeaderAwardCompleteDate	Date the negotiation award process was completed.
NegotiationHeaderAwardCompleteDateOnl	Date on which the award was completed.
NegotiationHeaderAwardDate	Date the latest Award was saved.

Name	Description
NegotiationHeaderAwardMode	Indicates the mode in which the last award was saved.
NegotiationHeaderAwardStatus	Identifier that indicates award status of auction.
NegotiationHeaderBidDecrementMethod	Indicates the method used for bid decrement for open auctions.
NegotiationHeaderBidFrequencyCode	Bid Frequency Code to indicate if only one bid per bidder can be entered or multiple bids are allowed.
NegotiationHeaderBidListType	Bid List Type to indicate whether bidders are by invitation only or public bidders.
NegotiationHeaderBidRanking	Bid evaluation method for this negotiation.
NegotiationHeaderBidScopeCode	Identifier specifying whether bidder can bid on individual items or must bid on all items.
NegotiationHeaderBidVisibilityCode	Identifier specifying who in the application can view the bids.
NegotiationHeaderBuyerTransportEnabledI	Value that indicates whether buyer managed transportation is enabled.
NegotiationHeaderBuyerTransportFlag	Value that indicates whether buyer will manage transportation.
NegotiationHeaderCancelDate	Date that indicates when the auction was canceled.
NegotiationHeaderCarrierId	Indicates unique identifier of carrier.
NegotiationHeaderCloseBiddingDate	Current date that auction closes for bidding.
NegotiationHeaderCloseDateType	Indicates the type of close date.
NegotiationHeaderCompleteFlag	Indicates whether all batches have finished successfully.
NegotiationHeaderContermsArticlesUpdDa	Last update date for the negotiation's contract articles.
NegotiationHeaderContermsDelivUpdDate	Last update date for the negotiation's contract deliverables.
NegotiationHeaderContermsExistFlag	Indicates if the negotiation has contract terms.
NegotiationHeaderContractTemplateId	Contract template ID for the template row.
NegotiationHeaderContractType	Indicates type of contract, spot buy or long term buy.
NegotiationHeaderCreatedBy	Indicates the user who created the row.
NegotiationHeaderCreationDate	Indicates the date and time of the creation of the row.
NegotiationHeaderCreationDateOrigAmend	Date on which the original amendment was created.
NegotiationHeaderCurrencyCode	Base currency code in which the auction will be conducted.
NegotiationHeaderDaysAfterOpenDate	Indicates close date by number of days after open date.
NegotiationHeaderDescription	Template description.
NegotiationHeaderDisplayBestPriceBlindFla	Value that specifies whether the best price on blind negotiations can be displayed to suppliers.
NegotiationHeaderDoctypeId	Identifier for document type associated with this auction.
NegotiationHeaderDocumentNumber	Indicates negotiation number.
NegotiationHeaderDraftLocked	Value that indicates if negotiation is locked.
NegotiationHeaderDraftLockedDate	Date the draft was locked.

Name	Description
NegotiationHeaderDraftUnlockedDate	Date the draft was unlocked.
NegotiationHeaderEnforcePrevrndBidPricel	Value that indicates if each supplier can see his previous active bid's quoted price as the start price of each line.
NegotiationHeaderEventId	Auction Event Identifier for a group of auctions to be monitored.
NegotiationHeaderEventTitle	Title of the event the auction is associated with.
NegotiationHeaderExtAttribute1	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute10	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute11	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute12	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute13	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute14	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute15	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute2	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute3	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute4	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute5	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute6	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute7	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute8	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttribute9	Character segment for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderExtAttributeCategory	Context name for the External Descriptive Flexfield. This segment is visible to all users.
NegotiationHeaderFirstLineCloseDate	Date on which the first line is scheduled to close in a staggered closing scenario.
NegotiationHeaderFobCode	Indicates code for free on board.
NegotiationHeaderFreightTermsCode	Indicated code for freight terms.
NegotiationHeaderFullQuantityBidCode	Value that indicates if full quantity bid are required.
NegotiationHeaderGlobalTemplateFlag	Value that indicates whether the template is global or not.
NegotiationHeaderGroupEnabledFlag	Value that indicates if group is enabled.
NegotiationHeaderHasHdrAttrFlag	Value that denotes whether any header attributes exists for this negotiation.
NegotiationHeaderHasItemsFlag	Value that indicates if there are any line items for this negotiation.
NegotiationHeaderHasPeForAllItems	Value that indicates if all the items in the negotiation doc has Price Elements defined.
NegotiationHeaderHasPriceElements	Value that indicates if any item in the negotiation doc has Price Elements defined.

Name	Description
NegotiationHeaderHasScoringTeamsFlag	Indicates if this negotiation has been enabled for Team Scoring.
NegotiationHeaderHdrAttrDisplayScore	Denotes whether to show header attribute scoring criteria to suppliers.
NegotiationHeaderHdrAttrEnableWeights	Denotes whether weights are enabled on header attributes.
NegotiationHeaderHdrAttrMaximumScore	Field that stores the default maximum score on the header attributes.
NegotiationHeaderHdrAttributeEnabledFlag	Value that indicates if header attribute is enabled.
NegotiationHeaderImportFileName	Spreadsheet file name that's used for importing.
NegotiationHeaderIncludePdfInExternalPag	Indicates condition whether to include PDF in external page
NegotiationHeaderIntAttribute1	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute10	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute11	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute12	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute13	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute14	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute15	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute2	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute3	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute4	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute5	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute6	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute7	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute8	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttribute9	Character segment for the Internal Descriptive Flexfield. This segment isn't visible to supplier bidders.
NegotiationHeaderIntAttributeCategory	Values that identifies the Internal Descriptive Flexfield context category. The segments under this category aren't visible to supplier bidders.
NegotiationHeaderIsPaused	Indicates whether the negotiation is paused or not.
NegotiationHeaderIsTemplateFlag	Value that identifies if the row represents a template or negotiation.
NegotiationHeaderLanguageCode	Language in which the negotiation is created in
NegotiationHeaderLargeNegEnabledFlag	Value that indicates if large negotiation is enabled.
NegotiationHeaderLastLineNumber	Maximum line, lot, or group number in the negotiation.
NegotiationHeaderLastPauseDate	Date on which the negotiation is paused.
NegotiationHeaderLastUpdateDate	Indicates the date and time of the last update of the row.

Name	Description
NegotiationHeaderLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLastUpdatedBy	Indicates the session login associated to the user who last updated the row.
NegotiationHeaderLineAttributeEnabledFla	Value that indicates if the attribute is enabled.
NegotiationHeaderLineMasEnabledFlag	Value that indicates if MAS is enabled.
NegotiationHeaderLotEnabledFlag	Value that indicates if lot is enabled.
NegotiationHeaderMaxBidColorSequenceId	Maximum color sequence number allotted to the responses for this negotiation.
NegotiationHeaderMaxDocumentLineNum	Indicates the maximum parent document line number throughout all the rounds and amendments.
NegotiationHeaderMaxInternalLineNum	Indicates the maximum line number throughout all the rounds and amendments.
NegotiationHeaderMaxRetainageNegotiabl	Value that indicates whether the maximum retainage amount on the line is negotiable.
NegotiationHeaderMinBidChangeType	Indicates minimum bid change type.
NegotiationHeaderMinBidDecrement	Minimum allowable bid decrement in a bidders bid if multiple bids are allowed.
NegotiationHeaderModeOfTransport	Type of transportation used to ship the product, such as truck, air or boat.
NegotiationHeaderNegApprovalDate	Date when the approve or reject decision is made.
NegotiationHeaderNegApprovalEnabledFla	Value that indicates whether negotiation approval is enabled.
NegotiationHeaderNegTeamEnabledFlag	Value that indicates if collaboration team is enabled.
NegotiationHeaderNumberOfBids	Indicates number of bids received.
NegotiationHeaderNumberOfExtensions	Indicates number of extensions made.
NegotiationHeaderNumberOfLines	Indicates number of lines in the negotiation.
NegotiationHeaderNumberPriceDecimals	Required precision of bid price.
NegotiationHeaderObjectVersionNumber	Unique identifier to implement optimistic locking. This number is incremented every time that the row is updated.
NegotiationHeaderOpenAuctionNowFlag	Value that indicates the auction is open now.
NegotiationHeaderOpenBiddingDate	Date when the auction is open for bidding.
NegotiationHeaderOriginalCloseBiddingDa	Original date for which auction was setup to close for bidding.
NegotiationHeaderOutcomeStatus	Status to indicate outcome creation.
NegotiationHeaderPauseRemarks	Indicated the reason for which the negotiation is paused.
NegotiationHeaderPaymentTermsId	Unique identifier for payment terms.
NegotiationHeaderPersonId	Indicates ID of the auction creator.
NegotiationHeaderPfTypeAllowed	Indicates the combination of buyer and supplier price factors.
NegotiationHeaderPoAgreedAmount	Indicates purchase order's agreed amount. This is applicable only for long term buyer's auction.
NegotiationHeaderPoEndDate	Indicates purchase order end date. This is applicable only for long term buyer's auction.

Name	Description
NegotiationHeaderPoMinRelAmount	Indicates blanket minimum release amount.
NegotiationHeaderPoStartDate	Indicates purchase order start date. This is applicable only for long term buyer's auction.
NegotiationHeaderPoStyleId	Unique key identifier for purchase order style for the negotiation.
NegotiationHeaderPowerBiddingEnabledFl	Value that indicates if power bidding is enabled.
NegotiationHeaderPrcBuId	Unique identifier for a procurement business unit
NegotiationHeaderPriceDrivenAuctionFlag	Value that indicates that the auction is being price driven.
NegotiationHeaderPriceElementEnabledFla	Value that indicates if price element is enabled.
NegotiationHeaderPriceTiersIndicator	Indicates the price tiers child entities in the line items.
NegotiationHeaderProgramAppName	Identifies the application name spawning the concurrent request.
NegotiationHeaderProgramName	Identifies the concurrent program.
NegotiationHeaderProgressPaymentType	Indicates whether the negotiation is used for complex services and the type.
NegotiationHeaderProgressPymtNegotiable	Value that indicates whether the progress payment rate is negotiable.
NegotiationHeaderProjectId	Unique identifier of the project in Oracle Projects which governs the negotiation.
NegotiationHeaderProxyBiddingEnabledFla	Value that indicates if proxy bidding is enabled.
NegotiationHeaderPublishAuctionNowFlag	Value to publish the auction.
NegotiationHeaderPublishDate	Date when the negotiation is published.
NegotiationHeaderPublishDateOrigAmend	Publish date of the original amendment.
NegotiationHeaderPublishRatesToBiddersFl	Value that indicates if currency exchange rates are allowed to be published to bidders.
NegotiationHeaderQtyPriceTiersEnabledFla	Value to indicate if quantity based price tiers is enabled.
NegotiationHeaderRankIndicator	Rank indicator for this negotiation.
NegotiationHeaderRateDate	Indicates currency conversion rate date. Applicable only if the rate type is corporate.
NegotiationHeaderRateType	Indicates currency rate type.
NegotiationHeaderRecoupmentNegotiableF	Value that indicates whether the recoup rate on the line is negotiable
NegotiationHeaderReminderDate	Reminder date that indicates email should be sent out if invited bidder hasn't acknowledged participation.
NegotiationHeaderRequestDate	Date and time when concurrent request was submitted for creation or award flow.
NegotiationHeaderRequestId	Enterprise Service Scheduler that indicates the request ID of the job that created or last updated the row.
NegotiationHeaderRequestedBy	User ID of the person who made the concurrent request.
NegotiationHeaderRetainageNegotiableFla	Value that indicates whether the retainage rate on the line is negotiable.
NegotiationHeaderRfiLineEnabledFlag	Yes or No Value to indicate if line is enabled, applicable only to RFI.
NegotiationHeaderScoringLockDate	Date on which this negotiation was closed for team scoring.

Name	Description
NegotiationHeaderSealedActualUnlockDate	Date when the sealed auction was unlocked.
NegotiationHeaderSealedActualUnsealDate	Date when the sealed auction was unsealed.
NegotiationHeaderSealedAuctionStatus	Status of sealed auction.
NegotiationHeaderServiceLevel	Priority of transportation that affects how quickly goods are transported.
NegotiationHeaderShareAwardDecision	Value to determine whether to share award decision with suppliers.
NegotiationHeaderShowBidderNotes	Value that indicates if bidder notes and attachments are visible to other bidders
NegotiationHeaderShowBidderScores	Value that indicates whether scoring model is displayed to bidders.
NegotiationHeaderSourceDocId	ID that uniquely identifies source document.
NegotiationHeaderSourceDocLineMsg	Source document line display message name.
NegotiationHeaderSourceDocMsg	Source document message display name.
NegotiationHeaderSourceDocMsgApp	Short name for message application.
NegotiationHeaderSourceDocNumber	Number that uniquely identifies Source document.
NegotiationHeaderSourceReqsFlag	Value that indicates whether to source requisitions against blanket agreements.
NegotiationHeaderStaggeredClosingInterva	Interval identifying when the staggered line is closing.
NegotiationHeaderStyleId	ID that uniquely identifies negotiation style.
NegotiationHeaderSupplierEnterablePymtFl	Indicates whether the supplier is allowed to create or modify pay items on negotiations with complex services. If not, the supplier can only respond to the pay items as proposed by the buyer.
NegotiationHeaderSupplierViewType	Indicates whether suppliers will transformed quotes.
NegotiationHeaderTeamScoringEnabledFla	Value that indicates if the style applied to the negotiation has team scoring enabled. The team scoring will be shown during the negotiation creation and review screens only if this Value is set. If team scoring is enabled, the value will be E, else will be D.
NegotiationHeaderTechnicalActualUnlockD	Date when the negotiation was technically unlocked.
NegotiationHeaderTechnicalActualUnsealD	Date when the negotiation was technically unsealed.
NegotiationHeaderTechnicalEvaluationStat	Stores the technical evaluation completion status.
NegotiationHeaderTechnicalLockStatus	Status that indicates technical part's lock status for a two-part RFQ.
NegotiationHeaderTemplateId	Foreign Key that uniquely identifies Auction header for the template.
NegotiationHeaderTemplateScope	Scope of template that indicates whether the template is private or public.
NegotiationHeaderTemplateStatus	Template status that indicates whether the template is active or inactive.
NegotiationHeaderTwoPartFlag	Yes or No Value to indicate whether if the negotiation is two-part RFQ.
NegotiationHeaderTwostageEvalEnabledFla	Yes or No Value to indicate whether the two stage evaluation is enabled.
NegotiationHeaderVersionNum	Version number that uniquely identifies a contract.
NegotiationHeaderViewByDate	Negotiation Date to view authorized suppliers.

Name	Description
NegotiationHeaderWfApprovalItemKey	Key identifier for Approval workflow.
NegotiationHeaderWfAwardApprovalItemK	Item Key that's created for Award Approval Workflow.
NegotiationHeaderWfItemKey	Workflow Item Key for the main AUCTION workflow.
NegotiationHeaderWfPoncomplCurrentRou	Current Workflow round kicked off to create outcome documents.
NegotiationHeaderWfPoncomplItemKey	Workflow item key created to hold the invited bidders as well as active bidders.
NegotiationHeaderWfRoleName	Workflow Role name created to hold the invited bidders as well as active bidders.
NegotiationLineAdditionalJobDetails	Unique identifier for additional job details.
NegotiationLineAdvanceAmount	Amount that may be paid in advance for this line item.
NegotiationLineAllocationStatus	Indicates the allocation status of the line item.
NegotiationLineAuctionHeaderId	Unique identifier for the auction header.
NegotiationLineAwardMode	Indicates mode through which this item was awarded.
NegotiationLineAwardStatus	Award status for this item.
NegotiationLineAwardedQuantity	Total quantity awarded for auction.
NegotiationLineBestBidBidCurrencyCode	Bid currency code for bid with the best price and score.
NegotiationLineBestBidBidCurrencyPrice	Price in bid currency for bid with the best price and score.
NegotiationLineBestBidBidNumber	Bid number for bid with the best price and score ratio.
NegotiationLineBestBidBidPrice	Price for bid with the best price and score ratio.
NegotiationLineBestBidCurrencyCode	Currency code of best bid.
NegotiationLineBestBidCurrencyPrice	Best bid price in the best bid currency.
NegotiationLineBestBidFirstBidPrice	First Bid price received.
NegotiationLineBestBidNumber	Bid Number of bid containing best price.
NegotiationLineBestBidPrice	Identifier for the price in best bid.
NegotiationLineBestBidPromisedDate	Date on which the best bid is promised.
NegotiationLineBestBidProxyLimitPrice	Proxy Bid price for the best bid.
NegotiationLineBestBidQuantity	Indicates quantity in best bid.
NegotiationLineBestBidScore	Score for bid with the best price and score ratio.
NegotiationLineBidStartPrice	Price that bids can start from.
NegotiationLineCategoryId	Unique Identifier for category.
NegotiationLineCloseBiddingDate	Date when the bidding is closed for this item.
NegotiationLineCreatedBy	Indicates user who created the row.
NegotiationLineCreationDate	Indicates date and time of the creation of the row.

Name	Description
NegotiationLineCurrentPrice	Indicates current price of item being paid outside auction.
NegotiationLineDifferentialResponseType	Indicates negotiation item's price differential response type.
NegotiationLineDispLineNumber	Indicates internal number used for ordering lines.
NegotiationLineDisplayTargetPriceFlag	Value that indicates whether to display target price to bidders.
NegotiationLineDocumentDispLineNumber	Indicates document line number to display.
NegotiationLineGroupType	Unique identifier indicating group type.
NegotiationLineHasAttributesFlag	Value that indicates if the line item has attributes.
NegotiationLineHasBuyerPfsFlag	Value that indicates whether this line has any buyer price factors or not.
NegotiationLineHasPaymentsFlag	Value that indicates whether this line has payments defined under it.
NegotiationLineHasPriceDifferentialsFlag	Value that indicates if the item has price differentials.
NegotiationLineHasPriceElementsFlag	Value that indicates if any supplier cost factors exists for the line.
NegotiationLineHasQuantityTiers	Indicates whether there are quantity tiers or not.
NegotiationLineHasShipmentsFlag	Value that indicates if the line has shipments.
NegotiationLineInvOrgId	Unique identifier for inventory organization ID.
NegotiationLineItemDescription	Unique identifier for item description.
NegotiationLineItemId	Unique identifier for item ID.
NegotiationLineItemRevision	Unique identifier for item revision ID.
NegotiationLineJobId	Unique identifier for job ID.
NegotiationLineLastAmendmentUpdate	Amendment number for which this line was last modified.
NegotiationLineLastUpdateDate	Indicates the date and time of the last update of the row.
NegotiationLineLastUpdateLogin	Indicates the session login associated to the user who last updated the row.
NegotiationLineLastUpdatedBy	Indicates the user who last updated the row.
NegotiationLineLineNumber	Identifier for the internal line number.
NegotiationLineLineOriginationCode	Indicates line origination code.
NegotiationLineLineTypeId	Indicates line type ID.
NegotiationLineMaxRetainageAmount	Maximum amount that can be retained across all invoices for this line.
NegotiationLineMaxSubLineSequenceNum	Maximum subline sequence number for a lot or group.
NegotiationLineModifiedDate	Indicates last modified date.
NegotiationLineModifiedFlag	Value that indicates if the item is modified in the current round compared to the previous round.
NegotiationLineNeedByDate	Date on which the item is needed at shipping location.
NegotiationLineNoAward	Value to identify if the negotiation line has been marked as no award.

Name	Description
NegotiationLineNoteToBidders	Indicates note to the bidders in the negotiation.
NegotiationLineNumberOfBids	Indicates number of bids received for this item.
NegotiationLineNumberOfExtensions	Indicates number of auto extensions received on this line item.
NegotiationLineObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
NegotiationLineOrderTypeLookupCode	Indicates line type basis lookup code.
NegotiationLineParentLineNumber	Indicates line number of parent lot or group.
NegotiationLinePoAgreedAmount	Indicates budgeted purchase order amount.
NegotiationLinePoMinRelAmount	Indicates purchase order minimum release amount.
NegotiationLinePrcBuId	Unique ID for procurement business unit.
NegotiationLinePriceBreakNegFlag	Value that indicates if the price breaks are negotiable.
NegotiationLinePriceBreakType	Indicates type of price break.
NegotiationLinePriceDiffShipmentNumber	Indicates price differential shipment number.
NegotiationLinePriceDisabledFlag	Value that indicates if price is disabled for the line in an RFI.
NegotiationLineProgressPymtRatePercent	Percentage of the amount that will be due to the supplier upon fulfillment of a pay item for each invoice for this line.
NegotiationLineProjectAwardId	Unique identifier of the award which is association with this line.
NegotiationLineProjectExpOrganizationId	Unique identifier of the expenditure organization associated with this line for Oracle Projects.
NegotiationLineProjectExpenditureItemDat	Date used for accounting the transaction for this line in Oracle Projects.
NegotiationLineProjectExpenditureType	Expenditure type in Oracle Projects associated with this line.
NegotiationLineProjectId	Unique identifier of the project in Oracle Projects to which the cost of this line will be charged when executed in Oracle Purchasing.
NegotiationLineProjectTaskId	Unique identifier of the task in Oracle projects to which the cost of this line will be charged when executed in Oracle purchasing.
NegotiationLinePurchaseBasis	Indicates line type purchase basis.
NegotiationLineQuantity	Identifies the quantity of the line items.
NegotiationLineQuantityDisabledFlag	Value that indicates if quantity is disabled for the line in RFI.
NegotiationLineRecoupmentRatePercent	Percentage of the amount of each invoice for this line that can be recouped when financing or advances are provided to the supplier.
NegotiationLineReqBuId	Identifies the requisitioning business unit for this item.
NegotiationLineRequestedDeliveryDate	Date when the designated product that the procurement organization intends to buy is needed.
NegotiationLineRequestedShipDate	Date when the buyer company wants the supplier to ship out the designated product that the buyer company intends to buy.
NegotiationLineRequisitionNumber	Indicates requisition number.

Name	Description
NegotiationLineRetainageRatePercent	Percentage of the invoice line amount that will be retained until the work is completed and accepted.
NegotiationLineShipToLocationId	Unique location identifier to which auction items will be shipped.
NegotiationLineSourceDocId	Indicates source document ID.
NegotiationLineSourceDocNumber	Indicates source document number for display.
NegotiationLineSourceLineId	Indicates source document line ID.
NegotiationLineSourceLineNumber	Indicates source document line number for display.
NegotiationLineSubLineSequenceNumber	Indicates lot or group line's sequence within the lot or group.
NegotiationLineTargetPrice	Indicates target price for item
NegotiationLineUnitDisplayTargetFlag	Value that indicates whether to display target price of unit price to suppliers or not.
NegotiationLineUnitTargetPrice	Indicates target price for auction item unit price.
NegotiationLineUomCode	Indicates code for unit of measure.
NegotiationLineWorkApproverUserId	Unique identifier of the user who's responsible for confirming that the supplier has performed work as agreed.
NegotiationStatus	Current status of the negotiation.
NegotiationStatusDisplayName	Display name of the negotiation status.
NextApproverLookupCode	Indicates the type of next approver.
NextNegotiationNumber	Unique identifier for the next negotiation.
ObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
ObjectVersionNumber1	Used to implement optimistic locking. The number is incremented every time that the row is updated.
OpenBidDate	Date on which the negotiation is open for bidding.
PrcBuId	Unique identifier of the procurement business unit.
PriceBreakLookupCode	Default price break type for catalog quotations and blanket agreements.
PriceChangeAmount	Price difference amount that you allow between requisition and purchase order price.
ProcurementItemNumber	Item number which has been procured.
PublishDate	Date on which the negotiation is published.
RankIndicator	Indicator for the response rank.
RankVisibleBlind	Value that indicates if the rank visibility is enabled in blind negotiations.
ReceiveCloseCode	Default receiving close point.
ReceiveCloseTolerance	Default receiving close tolerance percentage.
ReceivingFlag	Value that indicates whether you require receipt for items you order or not.
RfqOnlySiteFlag	Value that indicates if there is a supplier site in RFQ.

Name	Description
SequenceNumber	Sequence number for attribute display order.
ServiceLevel	Priority of transportation that affects how quickly goods will be transported.
SourcingReqAttAttrDispSeqNumber	Display sequence number of the requirement attribute.
SourcingReqAttAttrGroupSeqNumber	Group sequence number of the requirement attribute.
SourcingReqAttAttrLevel	Level of the requirement attribute.
SourcingReqAttAttrMaxScore	Maximum score for the header level attribute.
SourcingReqAttAttributeName	Name of the requirement attribute.
SourcingReqAttCreatedBy	User who created the requirement row.
SourcingReqAttCreationDate	Date and time of the creation of the requirement row.
SourcingReqAttDatatype	Data type of the attribute value.
SourcingReqAttDateValue	Date value of the requirement attribute.
SourcingReqAttDisplayTargetFlag	Value that indicates whether to display target value to the bidder.
SourcingReqAttIpCategoryId	Unique identifier for the category IP.
SourcingReqAttIpDescriptorId	Unique identifier for the descriptor IP.
SourcingReqAttKnockoutScore	Knockout score for the attribute.
SourcingReqAttLastAmendmentUpdate	Amendment number for which the attribute was last modified.
SourcingReqAttLastUpdateDate	Date and time of the last update of the requirement row.
SourcingReqAttLastUpdateLogin	Session login associated to the user who last updated the requirement row.
SourcingReqAttLastUpdatedBy	User who created the requirement row.
SourcingReqAttModifiedDate	Stores the date the attribute was modified.
SourcingReqAttModifiedFlag	Denotes whether the attribute has been modified in a new round or amendment.
SourcingReqAttNumberValue	Number of the requirement attribute.
SourcingReqAttObjectVersionNumber	Used to implement optimistic locking. The number is incremented every time that the row is updated.
SourcingReqAttProgramAppName	Program application name of the requirement attribute.
SourcingReqAttProgramName	Program name of the requirement attribute.
SourcingReqAttRequestId	Unique identifier for the request number.
SourcingReqAttResponseType	Response type of a requirement attribute.
SourcingReqAttScoringMethod	Scoring method of a requirement attribute.
SourcingReqAttScoringType	Indicates scoring type for the requirement attribute.
SourcingReqAttSectionName	Section name or group description.
SourcingReqAttTextValue	Text value of the requirement attribute.

Name	Description
SourcingReqAttWeight	Weight of the requirement attribute.
SourcingRequirementSectionObjectVersion	Used to implement optimistic locking. The number is incremented every time that the row is updated.
SourcingRequirementSectionSectionId	Unique identifier for the requirement section.
SourcingRequirementSectionTwoPartSectic	Classification of the section if the section is created for a two-part RFQ or two-part attribute list.
StyleId	Unique identifier for the negotiation style.
SupplierAuthoringAcceptance	Indicates supplier acceptance level for agreement change.
SupplierHistoryDuration	Indicates total duration for which the supplier has been there.
SystemConfiguredFlag	Value that indicates whether the procurement business unit was created using procurement setup simplification.
TaxFromItemFlag	Value that indicates default tax code from the inventory item.
TaxFromShipToLocFlag	Value that indicates default tax code from ship to location.
TaxFromSystemFlag	Value that indicates default tax code from Financial Options window.
TaxFromVendorFlag	Value that indicates default tax code from the supplier.
TaxFromVendorSiteFlag	Value that indicates default tax code from supplier site.
TaxHierItem	Item position in the tax code defaulting hierarchy.
TaxHierShipToLoc	Ship to location position in tax code defaulting hierarchy.
TaxHierSystem	Financial options in the tax code defaulting hierarchy.
TaxHierVendor	Supplier position in the tax code defaulting hierarchy.
TaxHierVendorSite	Supplier Site position in the tax code defaulting hierarchy.
TaxableFlag	Value that indicates whether the purchases are taxable.
TermsId	Unique ID that indicates default Terms for the procurement business unit.
UseNeedByDate	Option used to check the need-by date.
UseSalesOrderNumberFlag	Value that indicates whether requisition lines should be grouped by sales order number to create distinct purchase order headers.
UseShipTo	Option used to check ship to organization and location.
UserDefinedReceiptNumCode	Indicates receipt numbering type.
UserDefinedReqNumCode	Indicates requisition numbering type.

Translated Negotiation Document Type Details

The Translated Negotiation Document Type Details view object consolidates common information about attributes associated with document type translation in the negotiations.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegDocumentTypeTranslationExtractPVO

Primary Keys : DoctypeId, Language

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	Unique identifier for the user who has created the row.
CreationDate	Indicates the date and time when the rows were created.
DoctypeId	Unique identifier for document type.
Language	Language into which the contents of translatable columns are translated.
LastUpdateDate	Indicates the date and time of the last update of row.
LastUpdateLogin	Login session for the user who last updated the row.
LastUpdatedBy	Unique identifier for the user who last updated the row.
Name	Indicates negotiation display name.
ObjectVersionNumber	This is used to implement optimistic locking and the number is incremented every time that the row is updated.
ResponseName	Indicates response display name.
SourceLang	Language in which the contents of translatable columns were originally created.

Translated Negotiation Style Document Type Details

The Translated Negotiation Style Document Type Details view object consolidates common information about attributes associated with negotiation styles and their document type translation details.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.NegStyleDocTypeTranslationExtractPVO

Primary Keys : Language, StyleId, DoctypeId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CoverPageText	Default content for cover page.
CreatedBy	User who created the row.
CreationDate	Date and time when the rows are created.
DoctypeId	Unique identifier of the document type.
IntroductionText	Default content for introduction.
Language	Language into which the contents of the translatable columns are translated.
LastUpdateDate	Date and time of the last update of the row.
LastUpdateLogin	Session login associated to the user who last updated the row.
LastUpdatedBy	User who last updated the row.
LinesText	Default content for lines.
NegotiationDisplayName	Negotiation display name.
ObjectVersionNumber	Used to implement optimistic locking. This number is incremented every time that the row is updated.
RequirementsText	Default content for requirements.
ResponseDisplayName	Response display name.
SourceLang	Language in which the contents of the translatable columns were originally created.
StyleId	Unique identifier of the negotiation style.
TermsText	Default content for terms.

Translated Sourcing Cost Factor Type Details

The Translated Sourcing Cost Factor Type Details view object contains information about type of cost factors added to a line item.

Data Store Key : FscmTopModelAM.PrcExtractAM.PonBiccExtractAM.SourcingCostFactorTypeTranslationExtractPVO

Primary Keys : Language, PriceElementTypeId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who added the cost factors to the line item.
CreationDate	Date when the user added the cost factors to the line item.
Description	Date when the user updated the cost factors to the line item.
Language	Language in which the cost factors are added to the line items.
LastUpdateDate	Date when the user most recently updated the cost factors to the line item.
LastUpdateLogin	Session login associated to the user who most recently updated the cost factors to the line item.
LastUpdatedBy	User who most recently updated cost factors to the line item.
Name	Name of the cost factor added to the line item.
ObjectVersionNumber	Used to implement optimistic locking and the number is incremented each time when the row is updated.
PriceElementTypeId	Unique identifier of the cost factor type added to the line item.
RowID	Unique identifier of the cost factor added to the line item.
SourceLang	Original language in which the cost factors were added to the line items.

5 Supplier Model

Overview

This chapter contains information about the view objects and attributes you can use to extract information about the Oracle Supplier Model module.

Supplier Business Classification Details

The Supplier Business Classification Details view object stores details related to a supplier 's business classifications that support the tracking of supplier certifications that are important to companies for different reasons, such as for supplier diversity programs.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierBusinessClassificationExtractPVO

Primary Keys : ClassificationId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CertificateNumber	Certificate that the certifying agency issues for the business classification.
CertifyingAgencyAgencyId	Value that uniquely identifies the agency that certifies the business classification for the supplier.
CertifyingAgencyDescription	Description of the agency that certifies the business classification for the supplier.
CertifyingAgencyEndDate	Date when the certificate that the certifying agency issued for the supplier business classification expires.
CertifyingAgencyId	Value that uniquely identifies the agency responsible for certifying the business classification for the supplier.
CertifyingAgencyName	Agency that certifies the business classification for the supplier.
ClassStatus	Status of the business classification for the supplier.
ClassificationId	Value that uniquely identifies the classification for the supplier business.
ConfirmedOn	Date when the application confirmed the business classification for the supplier.
CreatedBy	User who created the supplier business classification.

Name	Description
CreationDate	Date and time when the application created the supplier business classification.
Deleted	Determines whether supplier business classification is active or deleted. If value is Y, business classification has been deleted, else the business classification is active.
ExpirationDate	Date when the certificate that the certifying agency issued for the business classification expires.
ExtAttr1	Abbreviation that identifies the subclassification when a minority owns the business classification. A list of accepted values is defined in the lookup type POZ_MINORITY_GROUP. Review and update the value for this attribute using the Setup and Maintenance work area, and the Manage Standard Lookups task.
LastUpdateDate	Date when the supplier business classification row was last updated.
LastUpdateLogin	Session login associated to the user who last updated the supplier business classification.
LastUpdatedBy	User who last updated the supplier business classification row.
LookupCode	Abbreviation that identifies the classification for the supplier business. A list of accepted values is defined in the lookup type POZ_BUSINESS_CLASSIFICATIONS. Review and update the value for this attribute using the Setup and Maintenance work area, and the Manage Business Classification Lookup task.
Notes	Value used to capture any additional information regarding the classification.
ObjectVersionNumber	Number of times the supplier business classification row has been updated.
OtherCertifyingAgency	Agency that certifies the business classification for the supplier. This attribute is used when the Manage Certifying Agencies page in the Setup and Maintenance work area doesn't specify the agency you require.
PartyId	Value that uniquely identifies the supplier party record.
ProvidedByContactId	Value that uniquely identifies the person in the supplier organization who provides the business classification details.
StartDate	Date when the certificate that the certifying agency issues for the business classification goes into effect.
VendorId	Value that uniquely identifies the supplier record the business classification is associated to.

Supplier Contact User Data Access Level Details

The Supplier Contact User Data Access Level Details view object stores information about data access level a supplier contact user has. The supplier contact user can be assigned either the Supplier or Supplier Site level of access.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierUserDataAccessLevelExtractPVO

Primary Keys : PerPartyId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccessLevel	Indicates the level of data access for a supplier contact user. Valid values are supplier and supplier site.
CreatedBy	User who created the supplier contact user data access level for a supplier user.
CreationDate	Date and time when the application created the supplier contact user data access level.
LastUpdateDate	Date when the supplier contact user data access level was last updated.
LastUpdateLogin	Session login associated with the user who last updated the supplier contact user data access level.
LastUpdatedBy	User who last updated the supplier contact user data access level.
ObjectVersionNumber	Number of times the supplier contact user data access level has been updated.
PerPartyId	Value that uniquely identifies the supplier contact user that the supplier user data access level is associated to.

Supplier Contact User Data Access Value Details

The Supplier Contact User Data Access Value Details view object stores details about the data access a supplier contact user has. The supplier contact user can access either all of the supplier sites or selected supplier sites depending on the access.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierUserDataAccessValueExtractPVO

Primary Keys : AccessCode, AccessValue, PerPartyId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccessCode	Abbreviation that identifies the level of data access for a supplier contact user. Valid values are SUPPLIER or SUPPLIER_SITE.
AccessValue	Value that identifies the level of data access for a supplier contact user.
CreatedBy	User who created the supplier contact user data access value for a supplier contact user.
CreationDate	Date and time when the application created the supplier contact user data access value.
LastUpdateDate	Date when the supplier contact user data access value was last updated.

Name	Description
LastUpdateLogin	Session login associated with the user who last updated the supplier contact user data access value.
LastUpdatedBy	User who last updated the supplier contact user data access value.
ObjectVersionNumber	Number of times the supplier contact user data access value has been updated.
PerPartyId	Value that uniquely identifies the supplier contact user that the supplier user data access value is associated to.

Supplier Descriptive Flexfield Details

The Supplier Descriptive Flexfield Details view object stores descriptive flexfield details of a supplier.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the Supplier descriptive flexfield.
CreationDate	Date and time when the Supplier descriptive flexfield was created.
LastUpdateDate	Date when the Supplier descriptive flexfield row was last updated.
LastUpdatedBy	User who last updated the Supplier descriptive flexfield.
s_g_0	Structure definition of the supplier descriptive flexfield.
s_g_2	Structure definition of the supplier descriptive flexfield.
s_g_4	Structure definition of the supplier descriptive flexfield.
s_k_5000	Value that uniquely identifies the supplier associated to the Supplier descriptive flexfield. This is the primary key of the Supplier descriptive flexfield object.

Supplier Details

The Supplier Details view object stores details related to the supplier and contains key information such as the supplier status, type, tax organization type for the supplier and is used to help build the supplier 's profile.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierExtractPVO

Primary Keys : VendorId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AliasPartyName	Alternate internal name for the organization.
AliasPartyNameId	Value that uniquely identifies the alternate internal name for the organization.
AllowAwtFlag	Indicator of whether Allow Withholding Tax is enabled.
AlternateNamePartyName	Alternate name of the supplier.
AlternateNamePartyNameId	Value that uniquely identifies the alternate name of the organization.
Attribute1	Segment for the Supplier descriptive flexfield.
Attribute10	Segment for the Supplier descriptive flexfield.
Attribute11	Segment for the Supplier descriptive flexfield.
Attribute12	Segment for the Supplier descriptive flexfield.
Attribute13	Segment for the Supplier descriptive flexfield.
Attribute14	Segment for the Supplier descriptive flexfield.
Attribute15	Segment for the Supplier descriptive flexfield.
Attribute16	Segment for the Supplier descriptive flexfield.
Attribute17	Segment for the Supplier descriptive flexfield.
Attribute18	Segment for the Supplier descriptive flexfield.
Attribute19	Segment for the Supplier descriptive flexfield.
Attribute2	Segment for the Supplier descriptive flexfield.
Attribute20	Segment for the Supplier descriptive flexfield.
Attribute3	Segment for the Supplier descriptive flexfield.

Name	Description
Attribute4	Segment for the Supplier descriptive flexfield.
Attribute5	Segment for the Supplier descriptive flexfield.
Attribute6	Segment for the Supplier descriptive flexfield.
Attribute7	Segment for the Supplier descriptive flexfield.
Attribute8	Segment for the Supplier descriptive flexfield.
Attribute9	Segment for the Supplier descriptive flexfield.
AttributeCategory	Context name for the Supplier descriptive flexfield.
AttributeDate1	Segment for the Supplier descriptive flexfield.
AttributeDate10	Segment for the Supplier descriptive flexfield.
AttributeDate2	Segment for the Supplier descriptive flexfield.
AttributeDate3	Segment for the Supplier descriptive flexfield.
AttributeDate4	Segment for the Supplier descriptive flexfield.
AttributeDate5	Segment for the Supplier descriptive flexfield.
AttributeDate6	Segment for the Supplier descriptive flexfield.
AttributeDate7	Segment for the Supplier descriptive flexfield.
AttributeDate8	Segment for the Supplier descriptive flexfield.
AttributeDate9	Segment for the Supplier descriptive flexfield.
AttributeNumber1	Segment for the Supplier descriptive flexfield.
AttributeNumber10	Segment for the Supplier descriptive flexfield.
AttributeNumber2	Segment for the Supplier descriptive flexfield.
AttributeNumber3	Segment for the Supplier descriptive flexfield.
AttributeNumber4	Segment for the Supplier descriptive flexfield.
AttributeNumber5	Segment for the Supplier descriptive flexfield.
AttributeNumber6	Segment for the Supplier descriptive flexfield.
AttributeNumber7	Segment for the Supplier descriptive flexfield.
AttributeNumber8	Segment for the Supplier descriptive flexfield.
AttributeNumber9	Segment for the Supplier descriptive flexfield.
AttributeTimestamp1	Segment for the Supplier descriptive flexfield.
AttributeTimestamp10	Segment for the Supplier descriptive flexfield.
AttributeTimestamp2	Segment for the Supplier descriptive flexfield.
AttributeTimestamp3	Segment for the Supplier descriptive flexfield.

Name	Description
AttributeTimestamp4	Segment for the Supplier descriptive flexfield.
AttributeTimestamp5	Segment for the Supplier descriptive flexfield.
AttributeTimestamp6	Segment for the Supplier descriptive flexfield.
AttributeTimestamp7	Segment for the Supplier descriptive flexfield.
AttributeTimestamp8	Segment for the Supplier descriptive flexfield.
AttributeTimestamp9	Segment for the Supplier descriptive flexfield.
AwtGroupId	Unique Identifier for the withholding tax group.
BcNotApplicableFlag	Contains one of the following values: true or false. If true, then no current business classification applies for the supplier. If false, then business classifications do apply. The default value is false.
BusinessRelationship	Business relationship between the enterprise and the supplier.
CorporateWebsite	Website of the supplier.
CreatedBy	User who created the supplier.
CreationDate	Date and time when the application created the supplier.
CreationSource	Source that the application uses to create the supplier. A list of accepted values is defined in the lookup type POZ_CREATION_SOURCE. Review and update the value for this attribute using the Setup and Maintenance work area, and the Manage Standard Lookups task.
CustomerNum	Number that the supplier uses to identify the buying organization.
EndDateActive	Date on which the supplier became inactive.
FederalReportableFlag	Contains one of the following values: true or false. If true, then supplier is reportable to the Internal Revenue Service in the United States for the 1099 tax code. If false, then the supplier isn't reportable. The default value is false.
GlobalAttribute1	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute10	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute11	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute12	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute13	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute14	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute15	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute16	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute17	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute18	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute19	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute2	Segment for the Suppliers Regional Information global descriptive flexfield.

Name	Description
GlobalAttribute20	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute3	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute4	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute5	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute6	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute7	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute8	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttribute9	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeCategory	Context name for the Supplier Regional Information global descriptive flexfield.
GlobalAttributeDate1	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeDate10	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeDate2	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeDate3	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeDate4	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeDate5	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeDate6	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeDate7	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeDate8	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeDate9	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber1	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber10	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber2	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber3	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber4	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber5	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber6	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber7	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber8	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeNumber9	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeTimestamp1	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeTimestamp10	Segment for the Suppliers Regional Information global descriptive flexfield.

Name	Description
GlobalAttributeTimestamp2	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeTimestamp3	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeTimestamp4	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeTimestamp5	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeTimestamp6	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeTimestamp7	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeTimestamp8	Segment for the Suppliers Regional Information global descriptive flexfield.
GlobalAttributeTimestamp9	Segment for the Suppliers Regional Information global descriptive flexfield.
IncomeTaxId	Value that uniquely identifies the supplier for taxation purposes.
IncomeTaxIdFlag	Contains one of the following values: true or false. If true, then a value exists for the taxpayer identifier. If false, then value doesn't exist for the taxpayer identifier. This value isn't updatable. The default value is false.
LastUpdateDate	Date when the supplier header row was last updated.
LastUpdateLogin	Session login associated to the user who last updated the supplier.
LastUpdatedBy	User who last updated the supplier header row.
NameControl	First four characters of the last name of a supplier who's reportable to the Internal Revenue Service in the United States for the 1099 tax code.
NiNumber	Number that uniquely identifies a supplier who's a person. Some countries use this number to track work, taxation, and government benefits for each person.
NiNumberFlag	Contains one of the following values: true or false. If true, then a value exists for the National Insurance number. If false, then a value doesn't exist for the National Insurance number. This value isn't updatable. The default value is false.
ObjectVersionNumber	Number of times the supplier header row has been updated.
OneTimeFlag	Contains one of the following values: true or false. If true, then the supplier is a one-time supplier. If false, then the supplier isn't a one-time supplier. The default value is false.
OrganizationTypeLookupCode	Abbreviation that identifies the type of tax organization for the supplier. A list of accepted values is defined in the lookup type POZ_ORGANIZATION_TYPE. Review and update the value for this attribute using the Setup and Maintenance work area, and the Manage Tax Organization Type Lookup task.
ParentPartyId	Value that uniquely identifies the parent supplier party.
ParentVendorId	Value that uniquely identifies the parent supplier.
PartyId	Value that uniquely identifies the supplier party.
Segment1	Number that identifies the supplier.
SpendAuthReviewStatus	Spend authorization review status for the supplier.
StandardIndustryClass	Classification number that the industry uses.
StartDateActive	Date on which the supplier became active

Name	Description
StateReportableFlag	Contains one of the following values: true or false. If true, then the supplier is reportable to a state taxing authority in the United States. If false, then the supplier isn't reportable. The default value is false.
TaxReportingName	Name of tax reporting for a supplier who's reportable for income tax to the Internal Revenue Service in the United States.
TaxVerificationDate	Date when the supplier most recently received the 1099 tax verification.
TaxpayerCountry	Country where the supplier organization that's responsible for taxation resides.
Type1099	Type of income tax for the supplier.
VendorId	Value that uniquely identifies the supplier.
VendorId1	Value that uniquely identifies the supplier record.
VendorTypeLookupCode	Abbreviation that identifies the type of supplier. A list of accepted values is defined in the lookup type POZ_VENDOR_TYPE. Review and update the value for this attribute using the Setup and Maintenance work area, and the Manage Supplier Type Lookup task.

Supplier Products and Services Category Details

The Supplier Products and Services Category Details view object stores details about the products and services offered by the supplier.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierProductsAndServicesExtractPVO

Primary Keys : ClassificationId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CategoryId	Value that uniquely identifies the supplier products and services category.
ClassificationId	Value that uniquely identifies the relationship between the supplier and the products and services category.
CreatedBy	User who created the supplier products and services category.
CreationDate	Date and time when the application created the supplier products and services category.
LastUpdateDate	Date when the supplier products and services category row was last updated.
LastUpdateLogin	Session login associated with the user who last updated the supplier products and services category.

Name	Description
LastUpdatedBy	User who last updated the supplier products and services category row.
ObjectVersionNumber	Number of times the supplier products and services category row has been updated.
PurchasingCatFlag	Identifies if the supplier products and services category is of type Purchasing.
Status	Value that identifies the status of the supplier products and services category.
VendorId	Value that uniquely identifies that the supplier record the products and services category is associated to.

Supplier Site Assignment Details

The Supplier Site Assignment Details view object stores the set of client business units that can use the supplier site for purchasing and invoicing purposes.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierSiteAssignmentExtractPVO

Primary Keys : AssignmentId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AcctsPayCodeCombinationId	Value that uniquely identifies the supplier liability account.
AllowAwtFlag	AllowAwtFlag. Contains one of the following values: true or false. If true, then the withholding tax is applicable to the supplier assignment. If false, then withholding tax isn't applicable. The default value is false.
AssignmentId	Value that uniquely identifies the supplier site assignment.
AwtGroupId	Value that uniquely identifies the withholding tax group.
BillToBuId	Value that uniquely identifies the business unit that the application uses for billing instead of the client business unit that the user selects.
BillToLocationId	Value that uniquely identifies the default billing location that the application uses on the purchasing document for the bill-to business unit that the user selects.
BuId	Value that uniquely identifies the business unit that's a client of the procurement business unit where the supplier site resides.
CreatedBy	User who created the supplier site assignment.
CreationDate	Date and time when the application created the supplier site assignment.

Name	Description
DistributionSetId	Value that uniquely identifies the distribution set that determines the distribution on invoices for the supplier site.
FutureDatedPaymentCcid	Value that uniquely identifies the future dated payment account.
InactiveDate	Date when the supplier site assignment is no longer active.
LastUpdateDate	Date when the supplier site assignment row was last updated.
LastUpdateLogin	Session login associated with the user who last updated the supplier site assignment.
LastUpdatedBy	User who last updated the supplier site assignment row.
ObjectVersionNumber	Number of times the supplier site assignment row has been updated.
PrepayCodeCombinationId	Unique identifier for the general ledger account for prepayment.
ShipToLocationId	Value that uniquely identifies the default shipping location on the purchasing document for the client business unit.
VendorSiteId	Value that uniquely identifies the supplier site that the site assignment is associated to.

Supplier Site Descriptive Flexfield Details

The Supplier Site Descriptive Flexfield Details view object stores descriptive flexfield details of a supplier site.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierSiteDFFExtractPVO

Primary Keys :

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who provided the supplier site descriptive flexfield value.
CreationDate	Date and time when the supplier site descriptive flexfield value was provided.
LastUpdateDate	Date when the supplier site descriptive flexfield row value was last updated.
LastUpdatedBy	User who last updated the supplier site descriptive flexfield value.
s_g_0	Structure definition of the supplier site descriptive flexfield.
s_g_2	Structure definition of the supplier site descriptive flexfield.
s_g_4	Structure definition of the supplier site descriptive flexfield.

Name	Description
s_k_5000	Value that uniquely identifies the supplier site associated to the supplier site descriptive flexfield. This is the primary key of the supplier site descriptive flexfield object.

Supplier Site Details

The Supplier Site Details view object stores details of a supplier site and contains information related to terms, controls, and policies which govern how procure to pay transactions are executed between the buying organization and the supplier.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierSiteExtractPVO

Primary Keys : VendorSiteId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AgingOnsetPoint	Point where the supplier and the buying organization agree to begin to age consigned material.
AgingPeriodDays	Maximum number of days that material can remain on consignment.
AllowSubstituteReceiptsFlag	Indicates whether the supplier site allows a substitute receipt. Values include Y for Yes or N for No.
AllowUnorderedReceiptsFlag	Contains one of the following values: true or false. If true, then the supplier site can receive a receipt that doesn't include a purchase order. If false, then the supplier site requires a purchase order. The default value is false.
AlwaysTakeDiscFlag	Determines whether to apply a discount on the payment. Contains one of the following values: Y, apply discount. N, don't apply discount. D, use the default from the payables options to determine whether to apply the discount.
AmountIncludesTaxFlag	Indicates whether amounts include tax from this supplier.
ApTaxRoundingRule	Indicates the rounding rule for tax values.
AreaCode	Abbreviation that identifies the area for the phone that the communication method uses.
AttentionArFlag	Indicates whether the payments should be sent to the Accounts Receivable department.
Attribute1	Segment for the Supplier Sites descriptive flexfield.
Attribute10	Segment for the Supplier Sites descriptive flexfield.
Attribute11	Segment for the Supplier Sites descriptive flexfield.
Attribute12	Segment for the Supplier Sites descriptive flexfield.

Name	Description
Attribute13	Segment for the Supplier Sites descriptive flexfield.
Attribute14	Segment for the Supplier Sites descriptive flexfield.
Attribute15	Segment for the Supplier Sites descriptive flexfield.
Attribute16	Segment for the Supplier Sites descriptive flexfield.
Attribute17	Segment for the Supplier Sites descriptive flexfield.
Attribute18	Segment for the Supplier Sites descriptive flexfield.
Attribute19	Segment for the Supplier Sites descriptive flexfield.
Attribute2	Segment for the Supplier Sites descriptive flexfield.
Attribute20	Segment for the Supplier Sites descriptive flexfield.
Attribute3	Segment for the Supplier Sites descriptive flexfield.
Attribute4	Segment for the Supplier Sites descriptive flexfield.
Attribute5	Segment for the Supplier Sites descriptive flexfield.
Attribute6	Segment for the Supplier Sites descriptive flexfield.
Attribute7	Segment for the Supplier Sites descriptive flexfield.
Attribute8	Segment for the Supplier Sites descriptive flexfield.
Attribute9	Segment for the Supplier Sites descriptive flexfield.
AttributeCategory	Context name for the Supplier Sites descriptive flexfield.
AttributeDate1	Segment for the Supplier Sites descriptive flexfield.
AttributeDate10	Segment for the Supplier Sites descriptive flexfield.
AttributeDate2	Segment for the Supplier Sites descriptive flexfield.
AttributeDate3	Segment for the Supplier Sites descriptive flexfield.
AttributeDate4	Segment for the Supplier Sites descriptive flexfield.
AttributeDate5	Segment for the Supplier Sites descriptive flexfield.
AttributeDate6	Segment for the Supplier Sites descriptive flexfield.
AttributeDate7	Segment for the Supplier Sites descriptive flexfield.
AttributeDate8	Segment for the Supplier Sites descriptive flexfield.
AttributeDate9	Segment for the Supplier Sites descriptive flexfield.
AttributeNumber1	Segment for the Supplier Sites descriptive flexfield.
AttributeNumber10	Segment for the Supplier Sites descriptive flexfield.
AttributeNumber2	Segment for the Supplier Sites descriptive flexfield.
AttributeNumber3	Segment for the Supplier Sites descriptive flexfield.

Name	Description
AttributeNumber4	Segment for the Supplier Sites descriptive flexfield.
AttributeNumber5	Segment for the Supplier Sites descriptive flexfield.
AttributeNumber6	Segment for the Supplier Sites descriptive flexfield.
AttributeNumber7	Segment for the Supplier Sites descriptive flexfield.
AttributeNumber8	Segment for the Supplier Sites descriptive flexfield.
AttributeNumber9	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp1	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp10	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp2	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp3	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp4	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp5	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp6	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp7	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp8	Segment for the Supplier Sites descriptive flexfield.
AttributeTimestamp9	Segment for the Supplier Sites descriptive flexfield.
AutoCalculateInterestFlag	Determines whether to create an interest invoice. Contains one of the following values: Y, create an invoice. N, don't create an invoice. D, use the default from the payables options to determine whether to create an invoice.
AutoTaxCalcFlag	Level for automatic tax calculation for supplier. Valid values are Y or N.
AutoTaxCalcOverride	Allows override of tax calculation at supplier site level.
B2bCommMethodCode	Abbreviation that identifies the communication method the application uses for documents during a business to business procurement transaction. Use the ORA_POZ_B2B_COMM_METHOD lookup on the Manage Standard Lookups page in the Setup and Maintenance work area to manage the values you can use with this attribute.
B2bSiteCode	Abbreviation that identifies the supplier site during a business- to-business document communication.
BankChargeBearer	Indicate whether the deploying company or your supplier pays the bank charges for electronic payments. The lookup codes and their respective descriptions are as follows: BEN Payee pays all costs. OUR:Payer pays all costs. SHA Payer pays the domestic cost and payee pays the foreign cost. PAYEE_ PAYS_EXPRESS Payee pays express charges.
BankChargeDeductionType	Determines how to deduct bank charges when paying the invoice. Contains one of the following values: S, use the standard deduction. D, use the default value from payables options. N, use the negotiated deduction. X, don't use any deduction.
BuyerManagedTransportFlag	Indicates whether the buyer manages transportation. Values include Y for Yes, N for No, or empty.
CarrierId	Value that uniquely identifies the carrier that the supplier site uses for shipping.
ConsumptionAdviceFrequency	How frequently the Create Consumption Advice application runs for consumption transactions. This application runs for consigned inventory that the customer purchased under one agreement.

Name	Description
ConsumptionAdviceSummary	Level of detail to use when creating the consumption advice.
CountryOfOriginCode	Abbreviation that identifies the country of origin that the supplier site uses to calculate freight.
CreateDebitMemoFlag	Contains one of the following values: true or false. If true, then the supplier site creates a debit memo from the return transaction. If false, then the supplier site doesn't create this memo. The default value is false.
CreatedBy	User who created the supplier site.
CreationDate	Date and time when the application created the supplier site.
CustomerNum	Number that identifies the site of the buying organization.
DaysEarlyReceiptAllowed	Number of days that the receiving location can receive receipts before the expected receipt date.
DaysLateReceiptAllowed	Number of days that the receiving location can receive receipts after the expected receipt date.
DefaultPaySiteId	Payment site for the site in which the receipt was entered.
EceTpLocationCode	Trading partner location code for e-Commerce Gateway
EmailAddress	Email that the communication method uses.
EnforceShipToLocationCode	Abbreviation that identifies the action to take when the receiving location is different from the ship-to location. Use the RCV_RECEIVING_OPTION lookup on the Manage Standard Lookups page in the Setup and Maintenance work area to manage the values you can use with this attribute.
ExcludeFreightFromDiscount	Determines whether to exclude freight when calculating discount. Contains one of the following values: Y, exclude freight. N, include freight. D, use the default from the payables options to determine whether to exclude freight.
ExcludeTaxFromDiscount	Determines whether to exclude tax when calculating the discount. Contains one of the following values: Y, exclude tax. N, include tax. D, use the default from the payables options to determine whether to exclude tax.
Fax	Fax that the communication method uses.
FaxAreaCode	Area Code for the fax that the communication method uses.
FaxCountryCode	Abbreviation that identifies the country for the fax that the communication method uses.
FobLookupCode	Abbreviation that identifies the Free On Board value for the supplier site. Use the FOB lookup on the Manage FOB Lookup page in the Setup and Maintenance work area to manage the values you can use with this attribute.
FreightTermsLookupCode	Agreement that describes terms for shipping from the supplier site. Use the FREIGHT TERMS lookup on the Manage Freight Terms Lookup page in the Setup and Maintenance work area to manage the values you can use with this attribute.
GaplessInvNumFlag	Contains one of the following values: true or false. If true, then the supplier site numbers their invoices so they're consecutive and don't include gaps. If false, then the supplier site doesn't use this numbering. The default value is false.
GlobalAttribute1	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute10	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute11	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute12	Segment for the Suppliers Sites Regional Information global descriptive flexfield.

Name	Description
GlobalAttribute13	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute14	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute15	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute16	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute17	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute18	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute19	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute2	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute20	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute3	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute4	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute5	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute6	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute7	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute8	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttribute9	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeCategory	Context name for the Supplier Sites Regional Information global descriptive flexfield.
GlobalAttributeDate1	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeDate10	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeDate2	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeDate3	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeDate4	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeDate5	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeDate6	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeDate7	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeDate8	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeDate9	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeNumber1	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeNumber10	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeNumber2	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeNumber3	Segment for the Suppliers Sites Regional Information global descriptive flexfield.

Name	Description
GlobalAttributeNumber4	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeNumber5	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeNumber6	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeNumber7	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeNumber8	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeNumber9	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp1	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp10	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp2	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp3	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp4	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp5	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp6	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp7	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp8	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
GlobalAttributeTimestamp9	Segment for the Suppliers Sites Regional Information global descriptive flexfield.
HoldAllPaymentsFlag	Contains one of the following values: true or false. If true, then the supplier site puts a hold on all invoices. If false, then the site does put them on hold. The default value is false.
HoldBy	User who put a hold on new purchasing documents.
HoldDate	Date when the user placed a hold on new purchasing documents for the supplier site.
HoldFlag	Contains one of the following values: true or false. If true, then place all new purchasing documents on hold. If false, then don't place them on hold. The default value is false.
HoldFuturePaymentsFlag	Indicates whether Oracle Payables should place unapproved invoices for this supplier on hold.
HoldReason	Reason why the application placed the invoices that it created for the supplier site on hold.
HoldUnmatchedInvoicesFlag	Determines whether to place a hold on each invoice that doesn't contain a relationship with a purchase order, receipt, or consumption advice. Values include Y for Yes, N for No, or empty.
InactiveDate	Date when the supplier site is no longer active.
InspectionRequiredFlag	Value indicates whether inspection is required.
InvoiceAmountLimit	Indicates the maximum amount for which an invoice can be created beyond which an invoice will go on hold.
InvoiceChannel	Channel that the supplier uses to provide invoices for the supplier site.
InvoiceCurrencyCode	Abbreviation that identifies the currency that the invoice uses.
LastUpdateDate	Date when the supplier site row was last updated.

Name	Description
LastUpdateLogin	Session login associated to the user who last updated the supplier site.
LastUpdatedBy	User who last updated the supplier site row.
LocationId	Value that uniquely identifies the supplier address associated to the supplier site.
MatchOption	Indicates whether to create a relationship between the invoice and a purchase order, receipt, or consumption advice.
ModeOfTransport	Mode of transport that the supplier site uses for shipping.
ObjectVersionNumber	Number of times the supplier site row has been updated.
OffsetTaxFlag	Indicates whether offset tax is used.
OffsetVatCode	VAT Code for the offset tax used.
PartySiteId	Value that uniquely identifies the supplier address.
PayDateBasisLookupCode	Abbreviation that identifies the date the application scheduled to run payment for the invoice. A list of accepted values is defined in the lookup type POZ_PAY_DATE_BASIS. Review and update the value for this attribute using the Setup and Maintenance work area, and the Manage Payables Lookups task.
PayGroupLookupCode	Abbreviation that identifies the withholding tax group for the site assignment. A list of accepted values is defined in the lookup type PAY_GROUP. Review and update the value for this attribute using the Setup and Maintenance work area, and the Manage Payables Lookups task.
PayOnCode	Indicates when to create an invoice.
PayOnReceiptSummaryCode	Contains one of the following values: true or false. If true, then the supplier site allows pay on receipt. If false, then the supplier site doesn't allow pay on receipt. The default value is false.
PayOnUseFlag	Contains one of the following values: true or false. If true, then the supplier site allows pay on use. If false, then the supplier site doesn't allow pay on use. The default value is false.
PaySiteFlag	Contains one of the following values: true or false. If true, then a pay purpose exists for the supplier site. If false, then pay purpose doesn't exist. The default value is false.
PaymentCurrencyCode	Abbreviation that identifies the currency that the payment uses to pay the invoice.
PaymentHoldDate	Date when the application places payments to the supplier site on hold.
PaymentPriority	Priority to assign to an invoice during payment.
PcardSiteFlag	Contains one of the following values: true or false. If true, then a procurement card exists for the supplier site. If false, then procurement card doesn't exist. The default value is false.
Phone	Phone that the communication method uses.
PhoneCountryCode	Abbreviation that identifies the country for the phone that the communication method uses.
PhoneExtension	Extension for the phone that the communication method uses.
PoAckReqdCode	Abbreviation that identifies the acknowledgment. Applies when the purchasing document that the application created for the supplier site requires an acknowledgment. A list of accepted values is defined in the lookup type ACCEPTANCE_REQUIRED. You can't modify this lookup.
PoAckReqdDays	Number of days that the supplier site can use to acknowledge the purchasing document.
PrcBuId	Value that uniquely identifies the procurement business unit where the supplier site resides.

Name	Description
PrimaryPaySiteFlag	Contains one of the following values: true or false. If true, then primary pay purpose exists for the supplier site. If false, then primary pay purpose doesn't exist. The default value is false.
PurchasingHoldReason	Reason why the person who placed the hold on purchasing for the supplier site.
PurchasingSiteFlag	Contains one of the following values: true or false. If true, then a purchasing purpose exists for the supplier site. If false, then purpose doesn't exist. The default value is false.
QtyRcvExceptionCode	Abbreviation that identifies the action to take when the receiving location receives quantity that exceeds the tolerance. A list of accepted values is defined in the lookup type RCV_RECEIVING_OPTION. Review and update the value for this attribute using the Setup and Maintenance work area, and the Manage Standard Lookups task.
QtyRcvTolerance	Tolerance to use when the receiving location receives more than the requested quantity.
ReceiptDaysExceptionCode	Abbreviation that identifies the action to taken when the supplier site receives an item before Early Receipt Tolerance in Days or after Late Receipt Tolerance in Days. A list of accepted values is defined in the lookup type RCV_RECEIVING_OPTION. Review and update the value for this attribute using the Setup and Maintenance work area, and the Manage Standard Lookups task.
ReceiptRequiredFlag	Indicates whether supplier site requires a receipt.
ReceivingRoutingId	Value that uniquely identifies how to route each receipt for the supplier site.
RetainageRate	Maximum percentage that can be withheld from an invoice as Retainage
RfqOnlySiteFlag	Contains one of the following values: true or false. If true, then the supplier has sourcing only purpose. If false, then the supplier site doesn't have sourcing only purpose. The default value is false.
SellingCompanyIdentifier	Value that uniquely identifies the selling company. This attribute is required when the supplier site uses gapless invoice numbering.
ServiceLevel	Service level that the supplier site uses for shipping.
ServicesToleranceId	Value that uniquely identifies the tolerance to apply to the services amount when creating an invoice for the supplier site.
ShipViaLookupCode	Value that uniquely identifies the default carrier used for shipping.
ShippingControl	Indicates of who's responsible for arranging transportation.
ShippingNetworkLocation	Identifies the shipping network location.
SupplierNotifMethod	Preferred method of communication for the supplier site. Values include NONE, FAX, EMAIL, or PRINT.
TaxCountryCode	Abbreviation that identifies the tax country associated to the supplier site.
TaxReportingSiteFlag	Contains one of the following values: true or false. If true, then the supplier site is a tax reporting site. If false, then supplier site isn't a tax reporting site. The default value is false.
Telex	Telex Number that the communication method uses.
TermsDateBasis	Date when the application scheduled to run payment terms for the invoice.
TermsId	Value that uniquely identifies each payment term for the supplier site.
ToleranceId	Value that uniquely identifies the tolerance to apply to quantity when creating an invoice for the supplier site.
TpHeaderId	Value that uniquely identifies the EDI transaction header.
VatCode	Value-added tax code associated to the supplier site.

Name	Description
VatRegistrationNum	Value-added tax registration number of the supplier site.
VendorId	Value that identifies a supplier record uniquely.
VendorSiteCode	Name of the supplier site.
VendorSiteCodeAlt	Alternate name of the supplier site.
VendorSiteId	Value that uniquely identifies the supplier site.

Supplier Third-Party Payment Relationship Details

The Supplier Third-Party Payment Relationship Details view object stores details of third-parties that will accept payments on behalf of the supplier for a given supplier site.

Data Store Key : FscmTopModelAM.PrcExtractAM.PozBiccExtractAM.SupplierThirdPartyPaymentExtractPVO

Primary Keys : TppRelationshipId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the supplier third-party payment relationship.
CreationDate	Date and time when the application created the supplier third-party payment relationship.
DefaultRelationshipFlag	Indicates the default supplier third-party payment relationship for the supplier site.
Description	Description of the supplier third-party payment relationship.
FromDate	Date from which the supplier third-party payment relationship for the supplier site starts.
LastUpdateDate	Date when the supplier third-party payment relationship was last updated.
LastUpdateLogin	Session login associated with the user who last updated the supplier third-party payment relationship.
LastUpdatedBy	User who last updated the supplier third-party payment relationship.
ObjectVersionNumber	Number of times the supplier third-party payment relationship has been updated.
RemitToAddressId	Value that uniquely identifies the address that belongs to Remit-to Supplier and has order purpose as remit-to.
RemitToSupplierId	Value that uniquely identifies the third-party supplier that can receive payment on behalf of the supplier the third-party payment relationship record belongs to. This must not be same as the

Name	Description
	supplier the third-party payment record belongs to, and must have a business relationship of Spend Authorized.
ToDate	Date on which the supplier third-party payment relationship for the supplier site terminates.
TppRelationshipId	Value that uniquely identifies the supplier third-party payment relationship.
VendorSiteId	Value that uniquely identifies the supplier site that the supplier third party payment relationship is associated to.

6 Supplier Qualification

Overview

This chapter contains information about the view objects and attributes you can use to extract information about the Oracle Supplier Qualification Management module.

Assessment Details

The Assessment Details view object contains details about assessments based on a qualification model for the supplier or supplier site.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.AssessmentExtractPVO

Primary Keys : AssessmentId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AssessmentComments	Indicates the text value of manually added assessment comments.
AssessmentId	Value that uniquely identifies the assessment.
AssessmentName	Indicates the assessment name associated with the qualification model name.
AssessmentNumber	Indicates the assessment number assigned to the assessment.
AssessmentOutcome	Indicates the outcome assigned to the assessment.
AssessmentScore	Indicates the calculated score of the assessment.
Attribute1	A segment for the assessment descriptive flexfield
Attribute10	A segment for the assessment descriptive flexfield
Attribute11	A segment for the assessment descriptive flexfield
Attribute12	A segment for the assessment descriptive flexfield
Attribute13	A segment for the assessment descriptive flexfield
Attribute14	A segment for the assessment descriptive flexfield

Name	Description
Attribute15	A segment for the assessment descriptive flexfield
Attribute16	A segment for the assessment descriptive flexfield
Attribute17	A segment for the assessment descriptive flexfield
Attribute18	A segment for the assessment descriptive flexfield
Attribute19	A segment for the assessment descriptive flexfield
Attribute2	A segment for the assessment descriptive flexfield
Attribute20	A segment for the assessment descriptive flexfield
Attribute3	A segment for the assessment descriptive flexfield
Attribute4	A segment for the assessment descriptive flexfield
Attribute5	A segment for the assessment descriptive flexfield
Attribute6	A segment for the assessment descriptive flexfield
Attribute7	A segment for the assessment descriptive flexfield
Attribute8	A segment for the assessment descriptive flexfield
Attribute9	A segment for the assessment descriptive flexfield
AttributeCategory	The structure definition of the user descriptive flexfield.
AttributeDate1	Date segment for the assessment descriptive flexfield.
AttributeDate10	Date segment for the assessment descriptive flexfield.
AttributeDate2	Date segment for the assessment descriptive flexfield.
AttributeDate3	Date segment for the assessment descriptive flexfield.
AttributeDate4	Date segment for the assessment descriptive flexfield.
AttributeDate5	Date segment for the assessment descriptive flexfield.
AttributeDate6	Date segment for the assessment descriptive flexfield.
AttributeDate7	Date segment for the assessment descriptive flexfield.
AttributeDate8	Date segment for the assessment descriptive flexfield.
AttributeDate9	Date segment for the assessment descriptive flexfield.
AttributeNumber1	Number segment for the assessment descriptive flexfield
AttributeNumber10	Number segment for the assessment descriptive flexfield
AttributeNumber2	Number segment for the assessment descriptive flexfield
AttributeNumber3	Number segment for the assessment descriptive flexfield
AttributeNumber4	Number segment for the assessment descriptive flexfield
AttributeNumber5	Number segment for the assessment descriptive flexfield

Name	Description
AttributeNumber6	Number segment for the assessment descriptive flexfield
AttributeNumber7	Number segment for the assessment descriptive flexfield
AttributeNumber8	Number segment for the assessment descriptive flexfield
AttributeNumber9	Number segment for the assessment descriptive flexfield
AttributeTimestamp1	Date and time segment for the assessment descriptive flexfield.
AttributeTimestamp10	Date and time segment for the assessment descriptive flexfield.
AttributeTimestamp2	Date and time segment for the assessment descriptive flexfield.
AttributeTimestamp3	Date and time segment for the assessment descriptive flexfield.
AttributeTimestamp4	Date and time segment for the assessment descriptive flexfield.
AttributeTimestamp5	Date and time segment for the assessment descriptive flexfield.
AttributeTimestamp6	Date and time segment for the assessment descriptive flexfield.
AttributeTimestamp7	Date and time segment for the assessment descriptive flexfield.
AttributeTimestamp8	Date and time segment for the assessment descriptive flexfield.
AttributeTimestamp9	Date and time segment for the assessment descriptive flexfield.
AutoEvaluatedFlag	Indicates whether the assessment was automatically evaluated.
CanceledBy	Value that identifies the user who canceled the assessment.
CanceledDate	Indicates the date on which the assessment is canceled.
CanceledReasonCode	Indicates the reason for cancellation of the assessment.
CompletedDate	Indicates the date on which the assessment is finalized.
CreatedBy	User who created the assessment record.
CreationDate	Date and time when the application created the assessment record.
CreationSource	Indicates the creation source of the assessment.
EffectiveEndDate	Indicates the date at the end of the date range within which the assessment row is effective.
EffectiveStartDate	Indicates the date at the beginning of the date range within which the assessment row is effective.
EvalReadyDate	Indicates the date on which the assessment goes into ready for evaluation status.
EvaluatedBy	Value that identifies the evaluator.
EvaluationDate	Indicates the date on which the evaluation for the assessment took place.
EvaluationDueDate	Indicates the assessment evaluation due date.
ExpirationReminderPeriod	Indicates the value of the expiration reminder duration.
ExpirationReminderType	Indicates the type of expiration reminder duration.
InitiativeId	Value that uniquely identifies an initiative corresponding to the assessment.

Name	Description
JobDefinitionName	Indicates the name of the job that created or last updated the row.
JobDefinitionPackage	Indicates the package name of the job that created or last updated the row.
LastUpdateDate	Date when the assessment was last updated.
LastUpdateLogin	Session login associated with the user who last updated the assessment.
LastUpdatedBy	User who last updated the assessment.
LatestFlag	Indicates if the assessment is the latest one for a given supplier, site, procurement business unit and qualification area across revision.
MergeRequestId	Value that uniquely identifies the merge request from supplier merge requests table.
NoteToSupplier	Indicates the note to supplier.
ObjectVersionNumber	Number of times the assessment has been updated.
OrigAssessmentOutcome	Indicates the original calculated outcome of the assessment.
OrigAssessmentScore	Indicates the original calculated score of the assessment.
OverrideDate	Indicates the time when the assessment score was overridden.
OverrideReason	Indicates the reason behind overriding a assessment outcome.
OverridenBy	Value that uniquely identifies the user who has overridden the assessment score.
OwnerId	Value that uniquely identifies the assessment owner.
PrcBuId	Value that uniquely identifies the procurement business unit in which the assessment is created.
QualModelId	Value that uniquely identifies the qualification model.
ReassessExecutedFlag	Indicates whether or not the assessment has started the reassessment process.
ReassessQualificationFlag	Indicates whether or not to reassess the assessment based upon a new active qualification.
ReassessRequestId	Value that uniquely identifies the request of the job that created the assessment.
RequestId	Indicates the request ID of the job that created or last updated the assessment row.
SendIntQnnaireFlag	Indicates whether the questionnaire is sent to the internal responder or not.
SendSuppQnnaireFlag	Indicating whether the questionnaire is sent to the supplier contact or not.
ShowAssessmentQualFlag	Indicates whether or not to display the qualifications on the assessment to the supplier.
ShowAssessmtToSuppFlag	Indicates whether or not to display the assessment to the supplier.
SourcingEligibilityCode	Indicates the sourcing eligibility value for the assessment.
Status	Indicates the status assigned to the assessment.
SuppContactPartyId	Value that uniquely identifies the supplier contact on assessment.
SupplierId	Value that uniquely identifies the Supplier who's being assessed.
SupplierSiteId	Value that uniquely identifies the supplier site associated with the assessment.

Assessment Qualification Details

The Assessment Qualification Details view object contains qualification details that are included in an assessment.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.AssessmentQualificationExtractPVO

Primary Keys : AssessmentQualId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AssessmentId	Value that uniquely identifies the assessment.
AssessmentQualId	Value that uniquely identifies the assessment qualification.
CreatedBy	Indicates the user who created the row.
CreationDate	Indicates the date and time of the creation of the row.
EvaluationNote	Indicates the note added by the evaluation team member for each qualification in the assessment.
InitiativeId	Value that uniquely identifies the initiative.
LastUpdateDate	Indicates the date and time of the last update of the row.
LastUpdateLogin	Indicates the session login associated to the user who last updated the row.
LastUpdatedBy	Indicates the user who last updated the row.
ObjectVersionNumber	Indicates a number used to implement optimistic locking. This number is incremented every time that the row is updated. The number is compared at the start and end of a transaction to detect whether another session has updated the row since it was queried.
QualificationId	Value that uniquely identifies the qualification.
ReusedFlag	Indicates if the corresponding qualification was reused from an existing assessment.

Initiative Details

The Initiative Details view object stores details of initiatives created in the context of a procurement business unit.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.InitiativeExtractPVO

Primary Keys : InitiativeId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AssessmentEvalDueDate	Indicates the assessment evaluation due date for an assessment type of Initiative.
AssessmentOwnerId	Value that uniquely identifies the person Id of the assessment owner.
Attribute1	A segment for the Initiatives descriptive flexfield
Attribute10	A segment for the Initiatives descriptive flexfield
Attribute11	A segment for the Initiatives descriptive flexfield
Attribute12	A segment for the Initiatives descriptive flexfield
Attribute13	A segment for the Initiatives descriptive flexfield
Attribute14	A segment for the Initiatives descriptive flexfield
Attribute15	A segment for the Initiatives descriptive flexfield
Attribute16	A segment for the Initiatives descriptive flexfield
Attribute17	A segment for the Initiatives descriptive flexfield
Attribute18	A segment for the Initiatives descriptive flexfield
Attribute19	A segment for the Initiatives descriptive flexfield
Attribute2	A segment for the Initiatives descriptive flexfield
Attribute20	A segment for the Initiatives descriptive flexfield
Attribute3	A segment for the Initiatives descriptive flexfield
Attribute4	A segment for the Initiatives descriptive flexfield
Attribute5	A segment for the Initiatives descriptive flexfield
Attribute6	A segment for the Initiatives descriptive flexfield
Attribute7	A segment for the Initiatives descriptive flexfield
Attribute8	A segment for the Initiatives descriptive flexfield
Attribute9	A segment for the Initiatives descriptive flexfield
AttributeCategory	The structure definition of the user descriptive flexfield.
AttributeDate1	Date segment for the initiatives descriptive flexfield.
AttributeDate10	Date segment for the initiatives descriptive flexfield.
AttributeDate2	Date segment for the initiatives descriptive flexfield.

Name	Description
AttributeDate3	Date segment for the initiatives descriptive flexfield.
AttributeDate4	Date segment for the initiatives descriptive flexfield.
AttributeDate5	Date segment for the initiatives descriptive flexfield.
AttributeDate6	Date segment for the initiatives descriptive flexfield.
AttributeDate7	Date segment for the initiatives descriptive flexfield.
AttributeDate8	Date segment for the initiatives descriptive flexfield.
AttributeDate9	Date segment for the initiatives descriptive flexfield.
AttributeNumber1	Number segment for the initiatives descriptive flexfield
AttributeNumber10	Number segment for the initiatives descriptive flexfield
AttributeNumber2	Number segment for the initiatives descriptive flexfield
AttributeNumber3	Number segment for the initiatives descriptive flexfield
AttributeNumber4	Number segment for the initiatives descriptive flexfield
AttributeNumber5	Number segment for the initiatives descriptive flexfield
AttributeNumber6	Number segment for the initiatives descriptive flexfield
AttributeNumber7	Number segment for the initiatives descriptive flexfield
AttributeNumber8	Number segment for the initiatives descriptive flexfield
AttributeNumber9	Number segment for the initiatives descriptive flexfield
AttributeTimestamp1	Date and time segment for the initiatives descriptive flexfield.
AttributeTimestamp10	Date and time segment for the initiatives descriptive flexfield.
AttributeTimestamp2	Date and time segment for the initiatives descriptive flexfield.
AttributeTimestamp3	Date and time segment for the initiatives descriptive flexfield.
AttributeTimestamp4	Date and time segment for the initiatives descriptive flexfield.
AttributeTimestamp5	Date and time segment for the initiatives descriptive flexfield.
AttributeTimestamp6	Date and time segment for the initiatives descriptive flexfield.
AttributeTimestamp7	Date and time segment for the initiatives descriptive flexfield.
AttributeTimestamp8	Date and time segment for the initiatives descriptive flexfield.
AttributeTimestamp9	Date and time segment for the initiatives descriptive flexfield.
AutoAcceptResponsesFlag	Indicates whether to accept questionnaire responses automatically.
AutoPopulateResponsesFlag	Indicates whether to default responses from the response repository.
CanceledBy	Indicates the user who canceled the initiative. The initiative could be canceled directly or an action on a related entity led to the cancellation of the entity.

Name	Description
CanceledDate	Indicates the date and time when the initiative was canceled.
CanceledReasonCode	Indicates the reason for cancellation of the initiative
CompletedDate	Indicates the initiative process completed date.
CreatedBy	User who created the initiative.
CreationDate	Date and time when the application created the initiative.
CreationSource	Indicates the creation source of the initiative.
Description	Indicates the description of the initiative.
InitiativeId	Value that uniquely identifies initiative.
InitiativeNumber	Indicates the number that's assigned to the initiative.
InternalNote	Indicates the internal notes for the initiative.
LastOverdueReminderDate	Indicates the last time an overdue reminder notification was sent for an internal or external response which was overdue for the initiative.
LastUpdateDate	Date when the initiative was last updated.
LastUpdateLogin	Session login associated with the user who last updated the initiative.
LastUpdatedBy	User who last updated the initiative.
LaunchDate	Indicates the date on which Initiative is launched.
ObjectVersionNumber	Value that identifies the number of times the initiative has been updated.
OwnerId	Value that uniquely identifies the person ID of the Initiative owner.
PrcBuId	Indicates the procurement business unit associated with the initiative.
QualModelId	Value that uniquely identifies the qualification model ID for the assessment initiative.
ReuseActiveQualFlag	Indicates whether existing qualifications, if any, can be reused for assessment Initiative.
Status	Indicates the status of the initiative.
Title	Indicates the title that's assigned to the initiative.
Type	Indicates the type of the Initiative.

Initiative Evaluation Team Details

The Initiative Evaluation Team Details view object stores the details of all the evaluation team members included in the initiative.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.InitiativeEvaluationTeamExtractPVO

Primary Keys : EvaluationTeamId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AddedBy	Indicates if the member is added by user or defaulted.
CreatedBy	User who created the Initiative evaluation team record.
CreationDate	Date and time when the application created the evaluation team record.
EvaluationTeamId	A value that uniquely identifies a evaluation team.
InitiativeId	Unique identifier for initiative.
LastUpdateDate	Date when the evaluation team record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the evaluation team record.
LastUpdatedBy	User who last updated the evaluation team record.
ObjectVersionNumber	Number of times the evaluation team record has been updated.
TeamMemberId	Unique person identifier of the team member.

Initiative Qualification Area Details

The Initiative Qualification Area Details view object contains details about qualification areas included in the initiatives.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.InitiativeQualAreaExtractPVO

Primary Keys : InitQualAreaId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the qualification areas on the initiative.
CreationDate	Date and time when the application created the qualification areas on the initiative.
DisplaySequence	Display sequence of the qualification area added to a qualification kind of Initiative.

Name	Description
EvaluationDueDate	Date when the qualification was due for evaluation.
InitQualAreaId	Value that uniquely identifies the Initiative qualification area.
InitiativeId	Value that uniquely identifies the initiative that contains the qualification areas.
LastUpdateDate	Date when the qualification area on the initiative was last updated.
LastUpdateLogin	Session login associated with the user who last updated the qualification area on the initiative.
LastUpdatedBy	User who last updated the qualification area on the initiative.
ObjectVersionNumber	Value that identifies the number of times the qualification area record on the initiative has been updated.
OriginalQualAreaId	Value that uniquely identifies the original qualification area.
OwnerId	Value that uniquely identifies the name of the qualification area owner.
QualAreaId	Value that uniquely identifies the qualification area.
SyncCheckFlag	Value that indicates whether the acceptable response of a supplier attribute question is synchronized with supplier profile or not.

Initiative Supplier Details

The Initiative Suppliers Details view object contains details about all the suppliers and supplier sites that are part of the initiative.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.InitiativeSupplierExtractPVO

Primary Keys : InitSupplierId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the Initiative supplier record.
CreationDate	Date and time when the application created the initiative supplier record.
InitSupplierId	Value that uniquely identifies the Initiative supplier record.
InitiativeId	Value that uniquely identifies the initiative that contains the suppliers.
InternalResponderId	Indicates the person identifier of the internal responder on initiative.

Name	Description
LastUpdateDate	Date when the initiative supplier record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the initiative supplier record.
LastUpdatedBy	User who last updated the initiative supplier record.
ObjectVersionNumber	Value that identifies the number of times the initiative supplier record has been updated.
SendIntQnnaireFlag	Indicates whether questionnaire is sent to Internal responder or not.
SendSuppQnnaireFlag	Indicates whether questionnaire is sent to supplier contact or not.
SuppContactPartyId	Value that uniquely identifies the supplier contact
SupplierId	Value that uniquely identifies the supplier on the initiative
SupplierSiteId	Value that uniquely identifies the supplier site on the initiative.

Qualification Details

The Qualification Details view object stores details about qualifications created for a supplier, or supplier and supplier site combination.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QualificationExtractPVO

Primary Keys : QualificationId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
Attribute1	A segment for the qualification descriptive flexfield.
Attribute10	A segment for the qualification descriptive flexfield.
Attribute11	A segment for the qualification descriptive flexfield.
Attribute12	A segment for the qualification descriptive flexfield.
Attribute13	A segment for the qualification descriptive flexfield.
Attribute14	A segment for the qualification descriptive flexfield.
Attribute15	A segment for the qualification descriptive flexfield.
Attribute16	A segment for the qualification descriptive flexfield.

Name	Description
Attribute17	A segment for the qualification descriptive flexfield.
Attribute18	A segment for the qualification descriptive flexfield.
Attribute19	A segment for the qualification descriptive flexfield.
Attribute2	A segment for the qualification descriptive flexfield.
Attribute20	A segment for the qualification descriptive flexfield.
Attribute3	A segment for the qualification descriptive flexfield.
Attribute4	A segment for the qualification descriptive flexfield.
Attribute5	A segment for the qualification descriptive flexfield.
Attribute6	A segment for the qualification descriptive flexfield.
Attribute7	A segment for the qualification descriptive flexfield.
Attribute8	A segment for the qualification descriptive flexfield.
Attribute9	A segment for the qualification descriptive flexfield.
AttributeCategory	The structure definition of the user descriptive flexfield.
AttributeDate1	Date segment for the qualification descriptive flexfield.
AttributeDate10	Date segment for the qualification descriptive flexfield.
AttributeDate2	Date segment for the qualification descriptive flexfield.
AttributeDate3	Date segment for the qualification descriptive flexfield.
AttributeDate4	Date segment for the qualification descriptive flexfield.
AttributeDate5	Date segment for the qualification descriptive flexfield.
AttributeDate6	Date segment for the qualification descriptive flexfield.
AttributeDate7	Date segment for the qualification descriptive flexfield.
AttributeDate8	Date segment for the qualification descriptive flexfield.
AttributeDate9	Date segment for the qualification descriptive flexfield.
AttributeNumber1	Number segment for the qualification descriptive flexfield.
AttributeNumber10	Number segment for the qualification descriptive flexfield.
AttributeNumber2	Number segment for the qualification descriptive flexfield.
AttributeNumber3	Number segment for the qualification descriptive flexfield.
AttributeNumber4	Number segment for the qualification descriptive flexfield.
AttributeNumber5	Number segment for the qualification descriptive flexfield.
AttributeNumber6	Number segment for the qualification descriptive flexfield.
AttributeNumber7	Number segment for the qualification descriptive flexfield.

Name	Description
AttributeNumber8	Number segment for the qualification descriptive flexfield.
AttributeNumber9	Number segment for the qualification descriptive flexfield.
AttributeTimestamp1	Date and time segment for the qualification descriptive flexfield.
AttributeTimestamp10	Date and time segment for the qualification descriptive flexfield.
AttributeTimestamp2	Date and time segment for the qualification descriptive flexfield.
AttributeTimestamp3	Date and time segment for the qualification descriptive flexfield.
AttributeTimestamp4	Date and time segment for the qualification descriptive flexfield.
AttributeTimestamp5	Date and time segment for the qualification descriptive flexfield.
AttributeTimestamp6	Date and time segment for the qualification descriptive flexfield.
AttributeTimestamp7	Date and time segment for the qualification descriptive flexfield.
AttributeTimestamp8	Date and time segment for the qualification descriptive flexfield.
AttributeTimestamp9	Date and time segment for the qualification descriptive flexfield.
AutoEvaluatedFlag	Specifies whether the qualification was automatically evaluated.
CanceledBy	Value that uniquely identifies the user who canceled the qualification.
CanceledDate	Indicates the canceled date of the qualification.
CanceledReasonCode	Indicates the reason for cancellation of the qualification.
CompletedDate	Indicates the date on which the qualification is finalized.
CreatedBy	User who created the qualification.
CreationDate	Date and time when the application created the qualification value.
CreationSource	Indicates the creation source of the qualification.
EffectiveEndDate	Indicates the date at the end of the date range within which the row is effective.
EffectiveStartDate	Indicates the date at the beginning of the date range within which the row is effective.
EvaluatedBy	Value that identifies the evaluator. For automatic evaluation of a qualification, the value is -1.
EvaluationDate	Date at which the evaluation for this qualification took place.
EvaluationDueDate	Date by which this Qualification should be evaluated.
ExpirationReminderPeriod	Indicates the value of expiration reminder duration.
ExpirationReminderType	Indicates the type of expiration reminder duration. For example: days, weeks, or months.
InitiativeId	Value that uniquely identifies the initiative that created the qualification.
LastUpdateDate	Date when the qualification record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the qualification record.
LastUpdatedBy	User who last updated the qualification record.

Name	Description
LatestFlag	Indicates if the qualification is the last qualification for a supplier, site, BU across qualification area revisions.
MergeRequestId	Value that uniquely identifies the supplier merge request.
NoteToSupplier	Indicates the note that will be displayed to the supplier if the supplier has access to view the qualification.
ObjectVersionNumber	Value that identifies the number of times the qualification record has been updated.
OrigQualificationOutcome	Indicates the original calculated outcome of the qualification.
OrigQualificationScore	Indicates the original calculated score of the qualification.
OverriddenBy	Value that uniquely identifies the user who has overridden the qualification score.
OverrideDate	Indicates the time when the qualification score was overridden.
OverrideReason	Indicates the reason behind overriding a qualification outcome.
OwnerId	Value that uniquely identifies the Qualification Owner.
PrcBuId	Indicates the procurement business unit associated with the qualification.
QualAreaId	Value that uniquely identifies the qualification area associated with the qualification.
QualificationComments	Indicates the text value of manually added qualification comments.
QualificationId	Value that uniquely identifies qualification.
QualificationName	Indicates the name assigned to the qualification.
QualificationNumber	Indicates the number assigned to the qualification.
QualificationOutcome	Indicates the outcome assigned to the qualification.
QualificationScore	Indicates the calculated score for the qualification.
RequalifyExecutedFlag	Indicates whether or not this qualification has started the requalification process.
RequalifyExpirationFlag	Indicates whether or not to requalify the qualification based upon the expiration date and expiration period.
RequalifyResponseFlag	Indicates whether or not to requalify the qualification based upon a new response on the qualification.
RequestId	Indicates the request ID of the job that created or last updated the row.
ShowQualInterRespFlag	Indicates whether or not to display responses to questions with internal responder type.
ShowQualSuppRespFlag	Indicates whether or not to display responses to questions with supplier responder type.
ShowQualToSupplierFlag	Indicates whether or not to display the qualification to the supplier.
Status	Indicates the status of the qualification.
SuppContactPartyId	Value that uniquely identifies the supplier contact.
SupplierId	Value that uniquely identifies the supplier.
SupplierSiteId	Value that uniquely identifies the supplier site.

Qualification Response Details

The Qualification Response Details view object stores the responses associated with supplier qualification questions.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QualificationResponseExtractPVO

Primary Keys : QualResponseId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the qualification response record.
CreationDate	Date and time when the application created the qualification response record.
LastUpdateDate	Date when the qualification response record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the qualification response record.
LastUpdatedBy	User who last updated the qualification response record.
ObjectVersionNumber	Number of times the qualification response record has been updated.
QualResponseId	A value that uniquely identifies a response to a question on a qualification.
QualificationId	A value that identifies to which qualification a response to a question is associated with.
QuestionId	A value that Identifies a question for which response is stored.
QuestionRespNotes	Indicates the note added by the evaluation team member for each parent question in the qualification.
QuestionRespScore	A value that indicates the calculated response score of parent questions in a qualification.
ReassignedWeight	Value that identifies the reassigned weight of a question after one or more questions in the qualification was excluded from scoring.
ResponseRepositoryId	A value that uniquely identifies a response from response repository.

Questionnaire Acceptable Responses Details

The Questionnaire Acceptable Responses Details view object stores details about various question acceptable responses included in a questionnaire along with the sequence of the acceptable responses.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QuestionnaireAccResponseExtractPVO

Primary Keys : QuestnaireAccResponseId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccResponseId	Value that uniquely identifies the question acceptable response.
CreatedBy	User who created the questionnaire acceptable response values.
CreationDate	Date and time when the application created the response repository value.
DisplayNumber	Specifies the display number for the acceptable response that will be shown on a questionnaire for this specific question.
DisplaySequence	Specifies the order in which the acceptable responses should be displayed to the responder on a questionnaire for this specific question.
LastUpdateDate	Date when the questionnaire acceptable response value was last updated.
LastUpdateLogin	Session login associated with the user who last updated the questionnaire acceptable response value.
LastUpdatedBy	User who last updated the questionnaire acceptable response value.
ObjectVersionNumber	Value that identifies the number of times the questionnaire acceptable response value has been updated.
QuestionId	Value that uniquely identifies a question.
QuestnaireAccResponseId	Value that uniquely identifies the questionnaire acceptable response.
QuestnaireId	Value that uniquely identifies a questionnaire.

Questionnaire Details

The Questionnaire Details view object stores details about questionnaires generated during the initiative creation process.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QuestionnaireExtractPVO

Primary Keys : QuestnaireId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AutoCreateQualFlag	Indicates whether qualifications should be automatically created on supplier events.
CreatedBy	User who created the questionnaire record.
CreationDate	Date and time when the application created the questionnaire record.
DueDate	Indicates the date on which questionnaire response is due from suppliers or internal responders.
InitiativeId	Value that uniquely identifies an initiative.
Introduction	Introduction to the questionnaire.
LastUpdateDate	Date when the questionnaire record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the questionnaire record.
LastUpdatedBy	User who last updated the questionnaire record.
ObjectVersionNumber	Value that identifies the number of times the questionnaire record has been updated.
PrcBuId	Value that uniquely identifies the Procurement business unit in which the questionnaire is created.
QuestnaireCustom	Indicates whether the questionnaire has been modified prior to launching the initiative.
QuestnaireId	Value that uniquely Identifies the questionnaire.
QuestnaireStatus	The status assigned to the questionnaire.
QuestnaireTitle	The title assigned to the questionnaire.
QuestnaireType	Type of the questionnaire such as supplier or internal responder.
SupplierRegId	Value that uniquely identifies the supplier registration.
UseQuestionBranchFlag	Indicates whether question branching is used when the questionnaire is created.

Questionnaire Question Details

The Questionnaire Question Details view object stores all of the root level and branching questions included in each questionnaire.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QuestionnaireQuestionExtractPVO

Primary Keys : QuestnaireQuestionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
BranchLevel	Indicates the level at which question is appearing in the questionnaire.
CreatedBy	User who created the questionnaire questions record.
CreationDate	Date and time when the application created the questionnaire questions record.
DisplayNumber	Value that indicates the display number that will be shown on the questionnaire for each question.
DisplaySequence	Value that indicates the display sequence of the question for the questionnaire.
LastUpdateDate	Date when the questionnaire question record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the questionnaire question value.
LastUpdatedBy	User who last updated the questionnaire question record.
ObjectVersionNumber	Value that identifies the number of times the questionnaire question has been updated.
ParentAccResponseId	Parent acceptable response identifier on which question is based.
ParentQuestionId	Value that indicates the parent question identifier of a question.
ParentQuestnaireQuestId	Value that indicates parent questionnaire question identifier
QuestionId	Value that uniquely identifies the Question.
QuestnaireId	Value that uniquely identifies the questionnaire.
QuestnaireQuestionId	Value that uniquely identifies the Questionnaire question.
QuestnaireSectionId	Value that identifies the Section in questionnaire

Questionnaire Response Details

The Questionnaire Response Details view object stores the question response details.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QuestionnaireResponseExtractPVO

Primary Keys : QuestnaireResponseId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AcceptanceNote	Note entered by acceptor for a question response at the time of acceptance.
CreatedBy	User who created the questionnaire response details record.
CreationDate	Date and time when the application created the questionnaire response record.
FailedPozValidationFlag	Indicates that this response failed POZ validation and this response will be ignored
HasNewerResponseFlag	Indicates that a newer response is available and this response will be ignored.
LastUpdateDate	Date when the questionnaire response record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the questionnaire response record.
LastUpdatedBy	User who last updated the questionnaire response record.
ObjectVersionNumber	Value that identifies the number of times the questionnaire response record has been updated.
QuestionDisplayedFlag	Indicates if the questions were shown to the responders at the time of response submission.
QuestionId	Value that uniquely Identifies the questionnaire question.
QuestnaireQuestionId	Value that uniquely identifies Questionnaire question from the questionnaires table.
QuestnaireRespHeaderId	Value that uniquely Identifies the response to questionnaire.
QuestnaireRespSectionId	Value that uniquely identifies the section of questionnaire.
QuestnaireResponseId	Value that uniquely identifies a questionnaire question response.
ResponseComments	Comments entered by supplier or internal respondent for response to a question.

Questionnaire Response Header Details

The Questionnaire Response Header Details view object stores the questionnaire header level information.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QuestionnaireResponseHeaderExtractPVO

Primary Keys : QuestnaireRespHeaderId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AcceptanceDate	Date on which response to questionnaire is accepted.
AcceptanceNote	Note entered by acceptor at the time of acceptance.

Name	Description
AcceptedBy	Person who accepted the response to questionnaire.
CanceledBy	Indicates the ID of the user who canceled the response. The response could be canceled directly or an action on a related entity led to the cancellation of the entity.
CanceledDate	Indicates the date of cancellation of response header
CanceledReasonCode	Indicates the reason for cancellation of the response. A system populated reason if this entry was canceled due to action on a related entity.
ChangeRequestId	Indicates the unique identifier of the supplier profile change request that was created for this response, if any.
CrOutcomeCode	Indicates the outcome of the change request that was created for the response header.
CreatedBy	User who created the questionnaire response header record.
CreationDate	Date and time when the application created the questionnaire response header record.
InitiativeId	Value that uniquely identifies an initiative that contains the questionnaire.
InitiativeSuppContactId	Indicates the Supplier contact specified on the initiative for a questionnaire to be sent to supplier or supplier site.
InternalRespondentId	Indicates the person identifier of the internal responder.
LastUpdateDate	Date when the questionnaire response header was last updated.
LastUpdateLogin	Session login associated with the user who last updated the questionnaire response header record.
LastUpdatedBy	User who last updated the questionnaire response header record.
MergeRequestId	Value that uniquely identifies the supplier merge request ID.
ObjectVersionNumber	Value that identifies the number of times the questionnaire response header has been updated.
PrcBuId	Value that uniquely identifies the procurement business unit for questionnaire response.
QuestnaireId	Value that uniquely identifies questionnaire.
QuestnaireRespHeaderId	Value that uniquely identifies a questionnaire response.
RecentNotificationFlag	Indicate that the supplier contact or internal responder for this response has been updated and a respond to questionnaire notification needs to be sent to this new contact.
RequestErrorReason	Indicates the reasons why the questionnaire response was rejected or couldn't be processed.
RequestId	Value that identifies the request ID of the job that created or last updated the row.
ResponseStatus	Indicates the status of the response to questionnaire.
ReturnMessageContent	Indicates the message content sent to the responder when the response was returned.
ReturnedBy	Value that uniquely Identifies the person who returned the response to the responder.
ReturnedDate	Date on which the response was returned to the responder.
SubmissionDate	Date when response to questionnaire is submitted.
SubmittedBy	Indicates the person who submitted the response to questionnaire.

Name	Description
SupplierContactPartyId	Value that uniquely Identifies the contact person for a supplier or supplier site.
SupplierId	Value that uniquely Identifies the Supplier who's being responded.
SupplierRegId	Value that uniquely identifies a supplier registration.
SupplierSiteId	Value that uniquely Identifies the Supplier site.
SurrogEnteredBy	Value uniquely identifies the person entering a response on behalf of a supplier or an internal responder.
SurrogEntryDate	Surrogate entry date is the date on which qualification manager submitted the response.
SurrogResponseFlag	Indicates if a response is a surrogate response entered by qualification manager on behalf of supplier or internal responder.

Questionnaire Response Section Details

The Questionnaire Response Section Details view object stores details about various sections included in a questionnaire response.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QuestionnaireResponseSectionExtractPVO

Primary Keys : QuestnaireRespSectionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the questionnaire response section record.
CreationDate	Date and time when the application created the questionnaire response section record.
LastUpdateDate	Date when the questionnaire response section record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the response repository value.
LastUpdatedBy	User who last updated the questionnaire response section record.
ObjectVersionNumber	Value that identifies the number of times the questionnaire response section record has been updated.
QuestnaireRespHeaderId	Indicates an Internal system identifier for a questionnaire response.
QuestnaireRespSectionId	Indicates value that uniquely identifies a questionnaire response section.
QuestnaireSectionId	Indicates an Internal system identifier for a questionnaire section.

Name	Description
SectionCompletedFlag	Value indicates section response is completed.
SectionDisplayedFlag	Indicates if sections were shown to the responder at the time of supplier registration submission.
SectionGeneratedFlag	Indicates if section was generated into the questionnaire response.

Questionnaire Response Value Details

The Questionnaire Response Value Details view object stores details about the response values.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QuestionnaireResponseValueExtractPVO

Primary Keys : QuestnaireRespValueId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccResponseId	Value that identifies the acceptable response from poq_ques_acc_responses.
CreatedBy	User who created the questionnaire response value.
CreationDate	Date and time when the application created the questionnaire response value.
IsSelectedFlag	Indicates if acceptable response value is selected by the responder or not.
LastUpdateDate	Date when the questionnaire response value was last updated.
LastUpdateLogin	Session login associated with the user who last updated the questionnaire response value.
LastUpdatedBy	User who last updated the questionnaire response value.
ObjectVersionNumber	Value that identifies the number of times the questionnaire response value has been updated.
QuestnaireAccResponseId	Value that uniquely identifies the questionnaire's acceptable response.
QuestnaireRespValueId	Value that uniquely identifies a response to question.
QuestnaireResponseId	Value that uniquely Identifies a response to questionnaire question.
ResponseValidate	Indicates if the response value has additional validations.
ResponseValueDate	Indicates a response value for a questionnaire question setup with response type as date.
ResponseValueDatetime	Indicates a response value for a questionnaire question setup with response type as date and time.
ResponseValueNum	Indicates the date of a manually entered response to questionnaire value.

Name	Description
ResponseValueTxt	The text of a manually entered response to questionnaire question value.

Questionnaire Section Details

The Questionnaire Section Details view object stores various details about sections included in a questionnaire.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.QuestionnaireSectionExtractPVO

Primary Keys : QuestnaireSectionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the questionnaire section.
CreationDate	Date and time when the application created the questionnaire section.
DisplaySequence	Specifies the order in which the sections should be displayed to the responders on a questionnaire.
Instructions	Indicates the instructions provided to the person responding to questionnaire.
LastUpdateDate	Date when the questionnaire section value was last updated.
LastUpdateLogin	Session login associated with the user who last updated the questionnaire section value.
LastUpdatedBy	User who last updated the questionnaire section value.
ObjectVersionNumber	Value that identifies the number of times the questionnaire section value has been updated.
QuestnaireId	Value that uniquely Identifies a questionnaire.
QuestnaireSectionId	Value that uniquely identifies a questionnaire section.
SectionName	Indicates the name of a section in questionnaire.

Repository Response Details

The Repository Response Details view object stores the response details to questions from the question library.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.RepositoryResponseExtractPVO

Primary Keys : ResponseRepositoryId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AcceptanceDate	Indicates the date when the response to the question was accepted.
AcceptanceNote	Indicates the note entered by acceptor at the time of acceptance.
AcceptedBy	Indicates the person who accepted the qualification response.
BatchId	Indicates the batch from the response repository interface row.
CreatedBy	User who created the response to question.
CreationDate	Date and time when the application created the response to question.
DataSourceId	Stores the identifier of document from the source system such as Bid Number, Questionnaire Response ID, Profile Identifier driving profile change, and Supplier Registration Identifier.
DataSourceType	Indicates the source system that captured the response from supplier.
FirstSubmissionDate	Indicates the first time the response got submitted by responder.
InternalRespondentId	Value that uniquely identifies the internal responder.
LastUpdateDate	Date when the question response was last updated.
LastUpdateLogin	Session login associated with the user who last updated the repository response value.
LastUpdatedBy	User who last updated the question response value.
MergeRequestId	Value that uniquely identifies the merge request ID.
ObjectVersionNumber	Value that identifies the number of times the question response has been updated.
OriginalQuestionId	Indicates the original question for the question revision for which this is a response.
QuestionId	Value that uniquely identifies the question in question library.
RequestId	Indicates the request ID of the job that created or last updated the response repository row.
ResponderType	Indicates whether the response responder is a supplier or an internal user.
ResponseArchiveDate	Date when this response got archived because a new response got entered in the repository.
ResponseComments	Indicates the text of a manually entered response comments value.
ResponseRepositoryId	Value that uniquely identifies the question response.
ResponseStatus	Indicates the status of the response to a question.
ResponseSubmissionDate	Date response to a question is submitted by responder.

Name	Description
SupplierContactPartyId	Value that uniquely identifies the contact person for a supplier or supplier site.
SupplierId	Value that uniquely identifies the supplier responding to a question.
SupplierSiteId	Value that uniquely identifies the supplier site on the response.
SurrogEnteredBy	Indicates the person entering a response on behalf of a supplier or an internal responder.
SurrogEntryDate	Indicates the date on which qualification manager submitted the response. The date will be left empty for the nonsurrogate response.
SurrogResponseFlag	Indicates if a response is a surrogate response entered by qualification manager on behalf of a supplier or an internal responder.

Response Repository Business Classification Details

The Response Repository Business Classification Details view object stores the response details to a question mapped to suppliers' business classification.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.ResponseReposBusClassExtractPVO

Primary Keys : RespReposBusClassId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CertificateNumber	Certificate number of the certificate granted to the supplier for the classification.
CertifyingAgencyId	Value that uniquely Identifies the certifying agency that granted the business classification certificate to the supplier.
ClassificationCode	Indicates the lookup code for the business classification type.
ClassificationId	Indicates the classification identifier on the POZ_BUS_CLASSIFICATIONS table.
ConfirmedOn	Indicates the date on which the classification row is last updated.
CreatedBy	User who created the response for business classification information.
CreationDate	Date and time when the application created the response for business classification information.
ExpirationDate	Indicates the Expiration date of the certificate.
ExtAttr1	This attribute is used to store some relevant information related to the row. For example, this column is used to store the minority type for the minority owned business classification.

Name	Description
LastUpdateDate	Date when the business classification response was last updated.
LastUpdateLogin	Session login associated with the user who last updated the business classification response value.
LastUpdatedBy	User who last updated the business classification response value.
Notes	Indicates any additional information regarding the classification.
ObjectVersionNumber	Value that identifies the number of times the business classification response value has been updated.
OtherCertifyingAgency	Field to capture other certifying agencies apart from those in the list.
PozVersionNumber	Indicates the value of the object version number on the corresponding POZ_BUS_CLASSIFICATIONS row.
ProvidedByContactId	Value that uniquely Identifies the supplier contact who has provided the classification information.
RespReposBusClassId	Value that uniquely identifies response repository business classification.
ResponseRepositoryId	Value that uniquely Identifies the response repository row.
StartDate	Indicates the start date of the business classification certificate.

Response Repository Value Details

The Response Repository Value Details view object stores the details about the response values.

Data Store Key : FscmTopModelAM.PrcExtractAM.PoqBiccExtractAM.ResponseRepositoryValuesExtractPVO

Primary Keys : RespRepositoryValueId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AccResponseId	Value that uniquely identifies the acceptable response.
AccResponseText	The text of a manually entered acceptable response value.
CreatedBy	User who created the response repository value.
CreationDate	Date and time when the application created the response value in repository.
LastUpdateDate	Date when the response repository value was last updated.
LastUpdateLogin	Session login associated with the user who last updated the response value in repository..

Name	Description
LastUpdatedBy	User who last updated the response repository value.
ObjectVersionNumber	Value that identifies the number of times the response repository value has been updated.
RespRepositoryValueId	Value that uniquely identifies a qualification response value.
ResponseRepositoryId	Value that uniquely Identifies the qualification response.
ResponseValueDate	Indicates the response value for a question setup with response type as date.
ResponseValueDatetime	Indicates the response value for a question setup with response type as date and time.
ResponseValueNum	Indicates the numeric value of a manually entered question response.
ResponseValueTxt	Indicates the text of a manually entered question response value.

7 Cloud Sustainability

Overview

This chapter contains information about the view objects and attributes you can use to extract information about Oracle Fusion Cloud Sustainability.

Activity Descriptive Flexfields

The Activity Descriptive Flexfields view object contains information about descriptive flexfields on an activity record.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.ActivityDffExtractPVO

Primary Keys : s_k_5000

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the descriptive flexfields on the activity record.
CreationDate	Date and time when the descriptive flexfields on the activity record were created.
LastUpdateDate	Date when the descriptive flexfield on the activity record was most recently updated.
LastUpdatedBy	User who most recently updated the descriptive flexfields on the activity record.
s_g_0	Structure definition of the Activity descriptive flexfield.
s_k_5000	Value that uniquely identifies the activity record.

Activity Emission Factor Mapping Descriptive Flexfields

The Activity Emission Factor Mapping Descriptive Flexfields view object contains information about emission factor mapping descriptive flexfields on an activity record.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.ActivityEfmDffExtractPVO

Primary Keys : s_k_5000

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created emission factor mapping descriptive flexfields on the activity record.
CreationDate	Date and time when the emission factor mapping descriptive flexfield on the activity record was created.
LastUpdateDate	Date when the emission factor mapping descriptive flexfields on the activity record were most recently updated.
LastUpdatedBy	User who most recently updated the emission factor mapping descriptive flexfields on the activity record.
s_g_0	Structure definition of the emission factor map descriptive flexfields.
s_k_5000	Value that uniquely identifies the activity record.

Activity Emissions

The Activity Emissions view object contains emission information of a sustainability activity. The details include emission type, emission factor, emission quantity and, where applicable, the associated carbon dioxide equivalent.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.ActivityEmissionExtractPVO

Primary Keys : ActivityEmissionId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActivityEmissionId	Value that uniquely identifies the activity emission record. This is a primary key of the Activity Emissions view object.
ActivityId	Value that uniquely identifies the activity record.
ActivityMeasureId	Value that uniquely identifies the activity measure record.

Name	Description
Co2eEmissionQty	Value of CO2e emission quantity.
Co2eUomCode	Value of the unit of measure for the CO2e emission quantity.
CreatedBy	User who created the activity emission record.
CreationDate	Date and time when the activity emission record was created.
DenominatorCurrency	Currency of the denominator of the emission factor.
DenominatorCurrencyCode	Currency code of the denominator of the emission factor.
DenominatorUom	Unit of measure of the denominator of the emission factor.
DenominatorUomCode	Code for the unit of measure of the denominator of the emission factor.
Description	Description of the emission factor.
EmissionFactor	Value of the emission factor.
EmissionFactorMapId	Value that uniquely identifies the emission factor mapping.
EmissionFactorSource	Source of the emission factor.
EmissionQty	Quantity of emission.
EmissionTypeCode	Code that uniquely identifies the emission type.
EmissionUomCode	Code that identifies the unit of measure for the quantity of emission.
GwpFactor	Metric value used to assess the potential contribution of different greenhouse gases to global warming over a specific period, usually 100 years.
GwpId	Value that uniquely identifies the global warming potential (GWP) that's a metric used to assess the potential contribution of different greenhouse gases to global warming over a specific period, usually 100 years.
LastUpdateDate	Date and time when the activity emission record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the activity emission record.
LastUpdatedBy	User who most recently updated the activity emission row.
MeasureTypeCode	Code that identifies the measure type.
NumeratorUomCode	Code for the unit of measure of the numerator of the emission factor.
ObjectVersionNumber	Indicates the version of the activity emission row.
StatusCode	Code that helps to uniquely identify a status.

Activity Measures

The Activity Measures view object contains measure information of a sustainability activity. The details include measure type, measure quantity, unit of measure, and currency.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.ActivityMeasureExtractPVO

Primary Keys : ActivityMeasureId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActivityId	Value that uniquely identifies the activity record.
ActivityMeasureId	Value that uniquely identifies the activity measure record. This is a primary key of the Activity Measures view object.
CreatedBy	User who created the activity measure record.
CreationDate	Date and time when the activity measure record was created.
Currency	Value of the currency when the measure is monetary, for example, amount.
CurrencyCode	Code used to identify the currency when the measure is monetary, for example, amount.
LastUpdateDate	Date and time when the activity measure record was last updated.
LastUpdateLogin	Session login associated with the user who last updated the activity measure record.
LastUpdatedBy	User who most recently updated the activity measure row.
Measure	Value of the measure used for emission calculation and reporting.
MeasureTypeCode	Code used to identify the measure type.
ObjectVersionNumber	Indicates the version of the activity measure row.
StatusCode	Code that helps to uniquely identify a status.
UOM	Value of the unit of measure when the measure isn't monetary, for example, quantity or distance.
UOMCode	Code used to identify the unit of measure when the measure isn't monetary, for example, quantity or distance.

Emission Factor Mapping Descriptive Flexfields

The Emission Factor Mapping Descriptive Flexfields view object contains information about emission factor mapping descriptive flexfields on an emission factor mapping record.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.EfmDffExtractPVO

Primary Keys : s_k_5000

Initial Extract Date :

Incremental Extract Date :

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created emission factor mapping descriptive flexfields.
CreationDate	Date and time when the emission factor mapping descriptive flexfield.
LastUpdateDate	Date when the emission factor mapping descriptive flexfields.
LastUpdatedBy	User who most recently updated the emission factor mapping descriptive flexfields.
s_g_0	Structure definition of the emission factor map descriptive flexfields.
s_k_5000	Value that uniquely identifies the emission factor mapping record.

Emission Factor Mappings

The Emission Factor Mappings view object contains emission factors for specific emission types, measures, and corresponding mapping attributes. An emission factor is a value that represents the rate at which an activity releases a greenhouse gas, air pollutant, or other substance into the atmosphere.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.EmissionFactorMappingExtractPVO

Primary Keys : EmissionFactorMappingId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActivityTypeCode	Code that uniquely identifies the activity type.
CountryCode	Code used to uniquely identify a country.
CreatedBy	User who created the emission factor mapping.
CreationDate	Date and time when the emission factor mapping was created.
DenominatorCurrencyCode	Currency code of the denominator of the emission factor.

Name	Description
DenominatorUomCode	Code for the unit of measure of the denominator of the emission factor.
Description	Description of the emission factor.
EfmAttribute1	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute10	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute11	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute12	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute13	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute14	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute15	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute16	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute17	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute18	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute19	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute2	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute20	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute3	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute4	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute5	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute6	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute7	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute8	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute9	Segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate1	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate2	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate3	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate4	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate5	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber1	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber10	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber2	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber3	Number segment for the Emission Factor Map descriptive flexfield.

Name	Description
EfmAttributeNumber4	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber5	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber6	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber7	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber8	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber9	Number segment for the Emission Factor Map descriptive flexfield.
EmissionFactor	Value of the emission factor.
EmissionFactorMappingId	Value that uniquely identifies the emission factor mapping. This is a primary key of the Emission Factor Mapping view object.
EmissionFactorSource	Source of the emission factor.
EmissionTypeCode	Code that uniquely identifies the emission type.
EndDate	Date when the emission factor mapping becomes inactive.
InventoryItemId	Value that uniquely identifies the item on the emission factor mapping.
LastUpdateDate	Date and time when the emission factor mapping was most recently updated.
LastUpdateLogin	Session login associated with the user who last updated the emission factor mapping.
LastUpdatedBy	User who most recently updated the emission factor mapping row.
LegalEntityId	Value that uniquely identifies the legal entity.
MeasureTypeCode	Code that identifies the measure type.
NumeratorUomCode	Code for the unit of measure of the numerator of the emission factor.
ObjectVersionNumber	Indicates the version of the emission factor mapping row.
Ranking	Ranking of the emission factor mapping. Mapping with lower value is ranked higher.
StartDate	Date when the emission factor mapping becomes active.
SupplierId	Value that uniquely identifies the supplier.

Emission Type Associations

The Emission Type Associations view object contains the associations between an emission type and an activity type.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.EmissionTypeAssocExtractPVO

Primary Keys : EmissionTypeAssocId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActivityTypeCode	Code that identifies the activity type.
CreatedBy	User who created the emission type association.
CreationDate	Date and time when the emission type association was created.
EmissionTypeAssocId	Value that uniquely identifies the association of an emission type with an activity type. This is a primary key of the Emission Type Associations view object.
EmissionTypeCode	Code that identifies the emission type.
LastUpdateDate	Date and time when the emission type association was most recently updated.
LastUpdateLogin	Session login associated with the user who most recently updated the emission type association.
LastUpdatedBy	User who most recently updated the emission type association row.
ObjectVersionNumber	Indicates the version of the emission type association row.

Global Warming Potentials

The Global Warming Potentials view object contains the global warming potential, which is a metric value used to calculate the potential contribution of different greenhouse gases to global warming over a specific time horizon, usually 100 years, relative to the contribution of carbon dioxide.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.GlobalWarmingPotentialExtractPVO

Primary Keys : GwpId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the global warming potential row.
CreationDate	Date and time when the global warming potential row was created.
Description	Description of the global warming potential metric.
EmissionTypeCode	Code that identifies the emission type.

Name	Description
EndDate	End date when the global warming potential metric value is no longer valid.
GwpFactor	Value used to assess the potential contribution of different greenhouse gases to global warming over a specific time horizon, usually 100 years.
GwpId	Value that uniquely identifies the global warming potential. This is a primary key of the Global Warming Potentials view object.
LastUpdateDate	Date and time when the global warming potential row was most recently updated.
LastUpdateLogin	Session login associated with the user who most recently updated the global warming potential row.
LastUpdatedBy	User who most recently updated the global warming potential row.
ObjectVersionNumber	Indicates the version of the global warming potential row.
StartDate	Start date from when the global warming potential metric value becomes valid.

Ledger Legal Entity Assignments

The Ledger Legal Entity Assignments view object contains the legal entities that are assigned to a sustainability ledger.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.LedgerLeAssignmentExtractPVO

Primary Keys : AssignmentId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AssignmentId	Value that uniquely identifies the legal entity's assignment to the sustainability ledger. This is a primary key of the Ledger Legal Entity Assignments view object.
CreatedBy	User who created the ledger legal entity assignment.
CreationDate	Date and time when the ledger legal entity assignment was created.
LastUpdateDate	Date and time when the ledger legal entity assignment was most recently updated.
LastUpdateLogin	Session login associated with the user who most recently updated the ledger legal entity assignment.
LastUpdatedBy	User who most recently updated the ledger legal entity assignment row.
LedgerId	Value that uniquely identifies the sustainability ledger.
LegalEntityId	Value that uniquely identifies the legal entity associated with the sustainability ledger.

Name	Description
ObjectVersionNumber	Indicates the version of the ledger legal entity assignment row.

Measure Type Associations

The Measure Type Associations view object contains the association between a measure type and an activity type.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.MeasureTypeAssocExtractPVO

Primary Keys : MeasureTypeAssocId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActivityTypeCode	Code that identifies the activity type.
CreatedBy	User who created the measure type association.
CreationDate	Date and time when the measure type association was created.
LastUpdateDate	Date and time when the measure type association was most recently updated.
LastUpdateLogin	Session login associated with the user who most recently updated the measure type association.
LastUpdatedBy	User who most recently updated the measure type association row.
MeasureTypeAssocId	Value that uniquely identifies the association of a measure type with an activity type. This is a primary key of the Measure Type Associations view object.
MeasureTypeCode	Code that identifies a measure type.
ObjectVersionNumber	Indicates the version of the measure type association row.

Sustainability Activities

The Sustainability Activities view object contains information about the activities that have sustainability impact. A sustainability activity record includes key parameters such as an associated legal entity, a time frame, a location, and the size of the impact.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.ActivityExtractPVO

Primary Keys : ActivityId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActivityDate	Date of the activity record.
ActivityId	Value that uniquely identifies the activity record. This is a primary key of the Sustainability Activities view object.
ActivityNumber	Value that uniquely identifies the activity number.
ActivityTypeCode	Code that uniquely identifies the activity type.
Attribute1	Segment for the Activity descriptive flexfield.
Attribute10	Segment for the Activity descriptive flexfield.
Attribute11	Segment for the Activity descriptive flexfield.
Attribute12	Segment for the Activity descriptive flexfield.
Attribute13	Segment for the Activity descriptive flexfield.
Attribute14	Segment for the Activity descriptive flexfield.
Attribute15	Segment for the Activity descriptive flexfield.
Attribute16	Segment for the Activity descriptive flexfield.
Attribute17	Segment for the Activity descriptive flexfield.
Attribute18	Segment for the Activity descriptive flexfield.
Attribute19	Segment for the Activity descriptive flexfield.
Attribute2	Segment for the Activity descriptive flexfield.
Attribute20	Segment for the Activity descriptive flexfield.
Attribute3	Segment for the Activity descriptive flexfield.
Attribute4	Segment for the Activity descriptive flexfield.
Attribute5	Segment for the Activity descriptive flexfield.
Attribute6	Segment for the Activity descriptive flexfield.
Attribute7	Segment for the Activity descriptive flexfield.
Attribute8	Segment for the Activity descriptive flexfield.
Attribute9	Segment for the Activity descriptive flexfield.

Name	Description
AttributeCategory	Context name for the Activity descriptive flexfield.
AttributeDate1	Date segment for the Activity descriptive flexfield.
AttributeDate2	Date segment for the Activity descriptive flexfield.
AttributeDate3	Date segment for the Activity descriptive flexfield.
AttributeDate4	Date segment for the Activity descriptive flexfield.
AttributeDate5	Date segment for the Activity descriptive flexfield.
AttributeNumber1	Number segment for the Activity descriptive flexfield.
AttributeNumber10	Number segment for the Activity descriptive flexfield.
AttributeNumber2	Number segment for the Activity descriptive flexfield.
AttributeNumber3	Number segment for the Activity descriptive flexfield.
AttributeNumber4	Number segment for the Activity descriptive flexfield.
AttributeNumber5	Number segment for the Activity descriptive flexfield.
AttributeNumber6	Number segment for the Activity descriptive flexfield.
AttributeNumber7	Number segment for the Activity descriptive flexfield.
AttributeNumber8	Number segment for the Activity descriptive flexfield.
AttributeNumber9	Number segment for the Activity descriptive flexfield.
AttributeTimestamp1	Date and time segment for the Activity descriptive flexfield.
AttributeTimestamp2	Date and time segment for the Activity descriptive flexfield.
AttributeTimestamp3	Date and time segment for the Activity descriptive flexfield.
AttributeTimestamp4	Date and time segment for the Activity descriptive flexfield.
AttributeTimestamp5	Date and time segment for the Activity descriptive flexfield.
CalculationOverrideCode	Code that uniquely identifies the calculation mode.
Comments	Descriptive comments for the document.
ConsumptionEndDate	Date when the consumption related to the activity will end.
ConsumptionStartDate	Date when the consumption related to the activity started.
CountryCode	Code used to uniquely identify a country.
CreatedBy	User who created the activity record.
CreationDate	Date and time when the activity record was created.
DataQualityCode	Code used to uniquely identify a data quality.
Description	Description of the activity record.
EfmAttribute1	Segment for the Emission Factor Map descriptive flexfield.

Name	Description
EfmAttribute10	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute11	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute12	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute13	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute14	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute15	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute16	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute17	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute18	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute19	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute2	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute20	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute3	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute4	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute5	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute6	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute7	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute8	Segment for the Emission Factor Map descriptive flexfield.
EfmAttribute9	Segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate1	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate2	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate3	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate4	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeDate5	Date segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber1	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber10	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber2	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber3	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber4	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber5	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber6	Number segment for the Emission Factor Map descriptive flexfield.

Name	Description
EfmAttributeNumber7	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber8	Number segment for the Emission Factor Map descriptive flexfield.
EfmAttributeNumber9	Number segment for the Emission Factor Map descriptive flexfield.
EntryTypeCode	Code that helps uniquely identify the type of entry.
EsgLedgerId	Value that uniquely identifies the sustainability ledger.
ExternalReferenceNumber	Reference to a record in another application.
InventoryItemId	Value that uniquely identifies the item on the activity.
InvoiceDistributionId	Value that uniquely identifies the invoice distribution on the activity.
InvoiceId	Value that uniquely identifies the invoice on the activity.
InvoiceLineNumber	Value that uniquely identifies the invoice line number on the activity.
LastUpdateDate	Date and time when the activity record was most recently updated.
LastUpdateLogin	Session login associated with the user who most recently updated the activity record.
LastUpdatedBy	User who most recently updated the activity row.
LegalEntityId	Value that uniquely identifies the legal entity.
ObjectVersionNumber	Indicates the version of the activity row.
OriginalActivityId	Value that uniquely identifies the original activity record.
PeriodId	Value that uniquely identifies the period.
PostingDate	Date and time when the activity was posted.
ScopeCategory	Category under which Scope 3 emissions are reported. Purchased goods and services, and waste generated in operations are examples of such categories.
ScopeCategoryCode	Code that identifies a Scope 3 category.
ScopeCode	Code that identifies a scope.
SourceTypeCode	Code of the source type that helps to uniquely identify the source type.
StatusCode	Code that helps to uniquely identify a status.
SupplierId	Value that uniquely identifies the supplier.
TotalCo2e	Total calculated CO2e for the activity record.
TotalCo2eUom	Unit of measure for the total CO2e.

Sustainability Activity Types

The Sustainability Activity Types view object indicates the type of activities that cause a sustainability impact.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.ActivityTypeExtractPVO

Primary Keys : ActivityTypeId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
ActivityTypeCode	Code that identifies the activity type.
ActivityTypeId	Value that uniquely identifies an activity type. This is a primary key of the Sustainability Activity Types view object.
CreatedBy	User who created the activity type.
CreationDate	Date and time when the activity type was created.
EndDate	Date until an activity type stays valid.
LastUpdateDate	Date and time when the activity type was last updated.
LastUpdateLogin	Session login associated with the user who most recently updated the activity type.
LastUpdatedBy	User who most recently updated the activity type row.
ObjectVersionNumber	Indicates the version of the activity type row.
ScopeCategory	Value of the category to which the scope 3 events, purchase, or activity belongs.
ScopeCategoryCode	Code that identifies a scope 3 category.
ScopeCode	Code that identifies a scope.
StartDate	Date from when an activity type becomes valid.

Sustainability Ledgers

The Sustainability Ledgers view object contains set up information for sustainability ledgers. The details include ledger name, description, accounting calendar, and first period.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.LedgerExtractPVO

Primary Keys : LedgerId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
CreatedBy	User who created the sustainability ledger.
CreationDate	Date and time when the sustainability ledger was created.
Description	Description of the sustainability ledger.
FirstLedgerPeriodName	Name of the period when the sustainability ledger was opened.
GlCalendarId	Value that uniquely identifies the accounting calendar defined in the general ledger.
LastUpdateDate	Date and time when the sustainability ledger was last updated.
LastUpdateLogin	Session login associated with the user who last updated the sustainability ledger.
LastUpdatedBy	User who most recently updated the sustainability ledger row.
LedgerId	Value that uniquely identifies the sustainability ledger. This is a primary key of the Sustainability Ledgers view object.
LedgerName	Unique name of the sustainability ledger.
ObjectVersionNumber	Indicates the version of the sustainability ledger row.

Sustainability Periods

The Sustainability Periods view object contains sustainability period details. It includes the status of the sustainability period with its attributes such as period name, period start date, period end date, and period status.

Data Store Key : FscmTopModelAM.PrcExtractAM.SusBiccExtractAM.PeriodStatusExtractPVO

Primary Keys : PeriodId

Initial Extract Date : CreationDate

Incremental Extract Date : LastUpdateDate

Attributes

This table provides the list of exposed attributes and their descriptions.

Name	Description
AdjustmentPeriodFlag	Value that identifies whether the sustainability period is an adjustment period.
CreatedBy	User who retrieved the sustainability period.
CreationDate	Date and time when the user retrieved the sustainability period.

Name	Description
EndDate	Date when the accounting period ends.
LastUpdateDate	Date and time when the sustainability period was most recently updated.
LastUpdateLogin	Session login associated with the user who most recently updated the sustainability period row.
LastUpdatedBy	User who most recently updated the sustainability period row.
LedgerId	Value that uniquely identifies the sustainability ledger.
ObjectVersionNumber	Indicates the version of the sustainability period row.
PeriodId	Value that uniquely identifies the sustainability period. This is a primary key of the Sustainability Periods view object.
PeriodName	Value that identifies the name for the accounting period.
PeriodNum	Number indicating a period in an accounting calendar year.
PeriodStatusCode	Code that identifies the sustainability period status.
PeriodType	Value that identifies the type of period. Examples are Weekly, Monthly, and Quarterly.
PeriodYear	Value that identifies the accounting calendar year represented by a value such as 2023.
StartDate	Date when the accounting period begins.