CLASSES

FOR US

Order Group Summary:

Order\_Group\_Hex,

**Fullfillment Unit Summary[],**

**Order Details**

Order Details:

Order Group Status,

Date/Time Entered,

Customer Set ID,

Online Company Number,

Online Customer Link Number,

Store Owner,

Source System,

EQuote Id,

Assisting Sales Rep,

Assisting Sales Rep Number,

Pricing

Fullfillment Unit Summary:

Fullfillment Unit,

Online Customer Number,

Online Quote Number,

Status

Pricing:

Subtotal,

Shipping,

Tax\_Summary,

Total

Taxes:

Coupon ID[],

Sales Use Tax

Order Group Promotion:

Promotion Type,

Coupon ID,

Promotion ID,

Promotion Description,

Promotion Start Date,

Promotion End Date,

Total Impact

Order Group Promotions:

**Order Group Promotion[]**

Fullfillment Unit:

Co,

Tax Exempt?,

EF Exempt?,

Pricing

Backend Order Information:

Order Number,

Shipping,

Tax,

Total,

Est Delivery Date

Contact:

First Name,

Last Name,

Email Address,

Street Address1,

Street Address2,

Street Address3,

Street Address4,

City/Suburb,

State/Region,

Postal Code,

Country

Billing Contact:

**Contact,**

Number

Shipping Contact:

**Contact**

Item Description:

Brand Description,

Quantity,

Unit Price,

Weight,

***Pricing,***

**Taxes**

Item Detail:

Item Description\_String,

Item Title,

Item Family,

**Item Description,**

**Order Group Promotions**,

Base,

Catalog Number,

Catalog System,

Customer Set ID,

Chassis ID,

Order Code,

TAA Compliance,

GSA Compliance,

Replacement Part,

Keycode,

SI Number,

***CFI\_ Comments,***

***Module[]***

CFI\_ Comments :

Complex Config ID,

Is Fast Track,

Is BTS,

Is ATS

Module:

Module#,

Legend Code,

Price,

SKUs,

Description

Fulfillment Unit Payment Information:

Payment Type,

Impact Amount,

Payment Description,

Purchase Order Number,

Is Financing?,

Amount

Fulfillment Unit Shipment:

Shipping Opinion,

Shipping Method,

Shipping Type,

Carrier Name,

Carrier Acct#,

Method of Delivery,

Additional Information,

Delivery Above First Floor?,

Has Delivery Loading Dock,

Has Freight Elevator

FOR APJ\_EMEA

Order Summary:

***Order Placement*,**

Customer Set Name,

Customer Language Selection,

Number of Fulfillment Unit,

***Order Details***

Address:

***Contact,***

Company Name,

Online Country Code,

General Telephone 1,

Mobile

Customer:

Store OSCR,

Placed OSCR,

***Address,***

Billing:

Title,

***Address,***

Company Name Ext

Shipping:

***Billing***

Export/End User Information:

Export Problem?,

***Billing***

Order Group:

***Order Summary,***

***Customer,***

***Billing,***

***Shipping,***

***Export/End User Information,***

Payment type

NAK Reason:

Code,

Description

Product:

Type,

Item Reference,

SNA Item Description,

Catalog System,

Customer Set ID,

Key Code,

Is Bundle,

SKU

Option Details:

ID,

MOD No,

MOD Desc,

Description,

Order Placement:

IRN

Payment:

Payment Type,

Impact Amount,

***Credit Card[],***

***Billing***

Credit Card:

Card Type,

Card Issuing Bank,

Card Issuing Country,

Amount,

Card Number,

CSC Number,

Exp Date,

Daily Limit,

Card Holder,

Percentage Placed On Card,

PO Number,

Installments,

Card Check Number,

Authentication Result

Shipping Instructions:

Door Access Code,

Interphone Name

Fulfillment Unit:

Number,

Status,

Gedis Quote No,

***NAK Reason,***

***Product,***

***Option Details,***

***Item Description***

***Pricing,***

***Order Placement,***

***Payment,***

***Shipping Instructions***