ID	Field Name	Field Description	Field Notes	Data Type
1	ID	Primary key identifier of the line of data in our analytical tool		Number
2	Project Code	Project code	Only includes PEPFAR project codes	Text
3	PQ #	Price quote (PQ) number	"Pre-PQ Process" indicates deliveries that occurred before the PQ process was put in place in mid-2009.	Text
4	PO #	Order number: Purchase order (PO) for Direct Drop deliveries, or Sales Order (SO) for from Regional Delivery Center (RDC) deliveries	PO # is not applicable for from RDC deliveries ("NA - From RDC")	Text
5	ASN/DN #	Shipment number: Advanced Shipment Note (ASN) for Direct Drop deliveries, or Delivery Note (DN) for from RDC deliveries		Text
6	Country	Destination country		Text
7	Managed By	SCMS managing office: either the Program Management Office (PMO) in the U.S. or the relevant SCMS field office		Text
8	Fulfill Via	Method through which the shipment was fulfilled: via Direct Drop from vendor or from stock available in the RDCs		Text
9	Vendor INCO Term	The vendor INCO term (also known as International Commercial Terms) for Direct Drop deliveries	Not applicable for from RDC deliveries ("NA - From RDC")	Text
10	Shipment Mode	Method by which commodities are shipped		Text
11	PQ First Sent to Client Date	Date the PQ is first sent to the client	"Pre-PQ Process" indicates deliveries that occurred before the PQ process was put in place in mid-2009. "Date Not Captured" where date was not captured.	Date/Time
12	PO Sent to Vendor Date	Date the PO is first sent to the vendor	Not applicable for from RDC deliveries ("NA - From RDC"). "Date Not Captured" where date was not captured.	Date/Time
13	Scheduled Delivery Date	Current anticipated delivery date	This date is not equivalent to the client promised delivery date and should not be used to determine on-time perform.	Date/Time
14	Delivered to Client Date	Date of delivery to client	Transactions are included in the dataset only after the goods have been delivered to the client	Date/Time

ID	Field Name	Field Description	Field Notes	Data Type
15	Delivery Recorded Date	Date on which delivery to client was recorded in SCMS information systems	This date is used for official SCMS reporting. Deliveries are only recorded in SCMS systems once all necessary documentation has been received. Due to documentation delays, there can be a lag between the time goods are physically delivered to the client and the date on which all necessary documentation has been received.	Date/Time
16	Product Group	Product group for item, i.e. ARV, HRDT	ACT, ANTM, ARV, HRDT, MRDT only	Text
17	Sub Classification	Identifies relevant product sub classifications, such as whether ARVs are pediatric or adult, whether a malaria product is an artemisinin-based combination therapy (ACT), etc.		Text
18	Vendor	Vendor name	SCMS is the vendor for from RDC deliveries (product can be from multiple manufacturers, based on available stock)	Text
19	Item Description	Product name and formulation from Partnership for Supply Chain Management (PFSCM) Item Master		Text
20	Molecule/Test Type	Active drug(s) or test kit type		Text
21	Brand	Generic or branded name for the item		Text
22	Dosage	Item dosage and unit		Text
23	Dosage Form	Dosage form for the item (tablet, oral solution, injection, etc.).	"FDC" denotes if the item contains a fixed-dose combination (FDC) formulation. "Blister" denotes if the item is presented in blister packaging. "Co-blister" denotes when the item contains more than one product packaged together in blister packaging.	Text
24	Unit of Measure (Per Pack)	Pack quantity (pills or test kits) used to compute unit price		Number
25	Line Item Quantity	Total quantity (packs) of commodity per line item		Number
26	Line Item Value	Total value of commodity per line item		Currency (USD)
27	Pack Price	Cost per pack (i.e. month's supply of ARVs, pack of 60 test kits)		Currency (USD)

ID	Field Name	Field Description	Field Notes	Data Type
28	Unit Price	Cost per pill (for drugs) or per test (for test kits)		Currency (USD)
29	Manufacturing Site	Identifies manufacturing site for the line item for direct drop and from RDC deliveries		Text
30	First Line Designation	Designates if the line in question shows the aggregated freight costs and weight associated with all items on the ASN/DN	There may or may not be other associated lines with each ASN/DN	Binary
31	Weight (Kilograms)	Weight for all lines on an ASN/DN	Present only for FirstLine designated lines	Number
32	Freight Cost (USD)	Freight charges associated with all lines on the respective ASN/DN	Present only for FirstLine designated lines. For C- and D-vendor INCO term deliveries, freight costs may be included in the unit price for the commodities as indicated by "Freight Included in Commodity Price". All other lines are "Invoiced Separately"	Currency (USD)
33	Line Item Insurance (USD)	Line item cost of insurance, created by applying an annual flat rate (%) to commodity cost	Pre 6/1/2009 lines are still under analysis for correct rates because they do not have PQs and cannot be computed in the same way that they currently are across the partnership	Currency (USD)