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| --- | --- | --- | --- | --- | --- | --- |
| Field | Name | | Type | Description | Source | |
| agency\_code | Requesting Body | | String | Code of the requesting body according to the SIGEF database | SIGEF - Registration of PE bodies and entities | |
| management\_unit | Management Unit | | String | Requesting management unit code according to the SIGEF database | SIGEF - Registration of PE bodies and entities | |
| Buyer\_name | Responsible | | String | Server responsible for the request | Application user registration | |
| Buyer\_cpf | Responsible CPF | | String | Registration number of individuals of the server responsible for the request | Check where this information exists | |
| Buyer\_email | Responsible email | | String | Email address of the server responsible for the request | Check where this information exists | |
| item\_description | Description | String | | Description of the item according to the E-pregão notice | | Smart Contract 1 |
| item\_code | Code | String | | Item code in the basic bill of materials | | Basic List of Materials |
| item\_quantity | The amount | int | | Number of items ordered | | Registration in form4 |
| supplier\_name | Supplier | | String | Provider's name | Smart Contract 1 | |
| supplier\_cnpj | CNPJ | | String | Supplier number in the National Register of Legal Entities | Smart Contract 1 | |
| supplier\_address ( \* ) | Address | | String | Supplier address as recorded in the supplier register | Supplier Registration | |
| supplier\_rep | Representative | | String | Name of the supplier's representative as registered in the supplier register | Supplier Registration | |
| supplier\_rep\_cpf | CPF | | String | Number of the supplier's representative in the national register of individuals | Supplier Registration | |
| supplier\_rep\_email | Email | | String | E-mail of the supplier's representative as per supplier registration. This email will be used to communicate with the supplier | Supplier Registration | |
| Sigef\_number | SAD No. in SIGEF | | String | Supply authorization number registered in the Tax Information System. | Registration in form4 | |
| request\_date | Send date | | Gives you | Date on which the supply request was made | Automatic registration SADter clicking the “send request” button | |
| request\_receive\_date | Receipt date | | Gives you | Date on which the supplier received the supply request. | Email receipt notice? | |
| sad\_id | request id | | int | Identifier number of the supply request | Automatic generation SADter SAD creation | |
| prd\_number | ARP No. | | String | Number of the Price Registration Minutes. Sequential numbering based on the E-pregão public notice number and for each supplier | Smart Contract 2 | |
| shipment\_date | dispatch date | | Gives you | Date on which the supplier records the dispatch of the requested materials | Registration in form5 | |
| shipment\_form | Dispatch Form | | String | The manner in which the materials were shipped. Mail, Matole etc. | Registration in form5 | |
| protocol\_number | Protocol (in case of Mail) | | String | Protocol number for sending material made available by the Postal Service | Registration in form5 | |
| invoice\_number | Invoice | String | | Invoice number of the shipped material | | Registration in form5 |
| invoice\_link | Invoice link | String | | Invoice link, in case of electronic invoice | | Registration in form5 |
| delivery\_quant | amount | int | | Quantity of material actually dispatched by the supplier. (may be different from the quantity ordered) | | Registration in form5 |
| Receive\_materials\_date | Receipt date | Gives you | | Date of receipt of dispatched material | | Automatic generation SADter clicking the “register receipt” button |
| Approval\_date | Order approval date | Gives you | | Date of approval/disapproval of the material sent | | Automatic generation SADter clicking the “approve material” button |
| payment\_date | Payday | Gives you | | Date on which the claim was paid to the supplier and the order record is allowed to leave the payment queue. | | Registration in form8 |
| Payment\_invoice\_number | Payment Note | | String | Payment note number according to SIGEF | Registration in form8 | |

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|  | Import |  | form registration |  | automatic generation |