Field Name	Field Description
Creation Date	System Date
Purchase Date	Date of purchase order is entered by the user. This date can be back dated; therefore the creation date is primarily used
Fiscal Year	Fiscal year derived based on creation date. State of California fiscal year starts on July 1 and ends on June 30
LPA Number	Leveraged Procurement Agreement (LPA) Number, aka Contract Number. If there is a contract number in this field, the amount is considered contract spend
Purchase Order Number	Purchase Order Number, numbers are not unique, different departments can have same purchase order number
Requisition Number	Requisition Number, numbers are not unique, different departments can have same purchase order number
Acquisition Type	Type of Acquisition: Non-IT Goods, Non-IT Services, IT Goods, IT Services
Sub-Acquisition Type	A sub-acquisition type depends on the acquisition type used. Please see data dictionary for additional information
Acquisition Method	Type of acquisition used to make purchase. Please see data dictionary and supplemental acquisition method document for further information
Sub-Acquisition Method	A sub-acquisition method depends on the acquisition method used. Please see data dictionary for additional information
Department Name	Name of purchasing department. Normalized field
Supplier Code	Supplier code. Normalized field
Supplier Name	Supplier name entered by supplier at time of registration with the state
Supplier Qualifications	Identifies supplier qualifications as a certified small business (SB), small business enterprise (SBE), disabled veteran business enterprise (DVBE), non-profits (NP), and micro-business (MB). These qualifications are not mutually exclusive a supplier can be any combination of these
Supplier Zip Code	Supplier Zip Code
CalCard	State credit card (CalCard) used for purchased? Yes/No
Item Name	Name of items being purchased
Item Description	Description of items being purchased
Quantity	Quantity of items being purchased
Unit Price	Unit price of items
Total Price	Total price of items. This does not include taxes or shipping
Classification Codes	United Nations Standard Products and Services Code® (UNSPSC) v. 14 of items purchased. This field may have more than one UNSPSC number based on the line items in the purchase order entered into eSCPRS
Normalized UNSPSC	Normalized UNSPSC (United Nations Standard Products and Services Code® v. 14) number. The first 8 digits of the classification code identifies the entire purchase order
Commodity Title	Correlated commodity tile based on the 8 digit Normalized UNSPSC (United Nations Standard Products and Services Code® v. 14 found at: http://www.unspsc.org/)
Class	Correlated class number based on the 8 digit Normalized UNSPSC (United Nations Standard Products and Services Code® v. 14 found at: http://www.unspsc.org/)
Class Title	Correlated class title based on the 8 digit Normalized UNSPSC (United Nations Standard Products and Services Code® v. 14 found at: http://www.unspsc.org/)
Family	Correlated family number based on the 8 digit Normalized UNSPSC (United Nations Standard Products and Services Code® v. 14 found at: http://www.unspsc.org/)
Family Title	Correlated family title based on the 8 digit Normalized UNSPSC (United Nations Standard Products and Services Code® v. 14 found at: http://www.unspsc.org/)
Segment	Correlated segment number based on the 8 digit Normalized UNSPSC (United Nations Standard Products and Services Code® v. 14 found at: http://www.unspsc.org/)