

DM3-010 Maximise Data Migration Component Design

FIN Fixed Assets

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Version Control

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|  |  |  |
| --- | --- | --- |
| Title | Description | Owner |
|  |  |  |
|  |  |  |

# Introduction

## Purpose

The purpose of this document is to document and communicate the data mapping and component design specifications for the conversion of an individual entity that is going to be converted to the Oracle Cloud applications using Maximise.

## Scope and Application

This document provides the Maximise high-level design summary for Data Migration to Oracle Cloud FIN.

This document outlines the following details:

* File layout to be used for extraction of data from the source legacy system.
* Detailed structure of staging (STG) and transformation (XFM) tables used for Data Migration.
* Oracle Cloud FBDI File Structure used for Data Migration.

This document is relevant for both the Version 1 Migration Team and the <<Client>> Technical Team.

## Data Acquisition High Level Source to Target Mapping

The following high-level table details how source (logical) objects map to the target (Cloud SCM) objects.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Source System** | **Source System Type** | **Interface Type** | **Source Object(s)** | **Join/Filter Conditions** | **Target ETL Stage (Staging)** | **Target Business Area** | **Target Object** |
| **Legacy System** | Non EBS | FBDI | Fixed Assets | ALL | STAGING | FIN Fixed Assets | FA\_MASS\_ADDITIONS  FA\_MASSADD\_DISTRIBUTIONS |

Assumptions

1. All Data cleanse activity will be owned by <<Client>> and must be completed prior to Data Migration.
2. The <<Client>> is responsible for the validation of data extracts from the source system.
3. All Configurations are defined by functional consultants prior to Data Migration to Target Cloud System.
4. The Data Migration and Transformation timeframe will be based on the accuracy of the extract data file provided to the Version 1 Team. Note: This is relevant for legacy source system (non-EBS).
5. The mapping of data from the legacy system to the Cloud ERP target system must be defined by both Technical and Functional Consultants prior to Transformation activity.
6. Data Mapping must be provided by the <<Client>>. The data mapping rules will be applied in the Maximise tool by the Version 1 Migration Team Technical Consultants.
7. The Maximise tool performs simple transformation only. For any Complex Transformation Rules, the Transformation code needs to be modified by the Version 1 Migration Team Technical Consultants.
8. Maximise will provide the Descriptive Flex field Columns for Fusion FIN Load. Mapping, Transformation and Load of Descriptive Flex field data to be carried out by the Version 1 Migration Team Technical Consultants.
9. Oracle Fusion FBDI templates will be used to migrate the source data or manual data provided by <<Client>> to the Cloud environments.

## Pre- requisites

The following list of setup objects must be populated, in Cloud FIN, before running FBDI File – ***FIN Fixed Assets:***

* Enterprise defaults
* Legal Entities
* Legal Addresses
* Reference Data Sets
* Business Units
* Legal Employer
* Ledger
* Asset Book
* Asset Calendar
* Asset Categories

# Data Migration Flow in Maximise Tool

The diagram below shows the overall process flow of Data Migration using the Maximise Tool.



Figure 1 - Maximise Conceptual Model

## Data Cleanse

Business data cleansing in Legacy System takes place prior to any technical data extraction where possible.

## Extract, Transform and Load

* ***STEP 1:*** A standard Maximise set of technical extract routines are deployed in a separate dedicated Oracle Database (typically as DBaaS in <<Client>> Cloud tenancy). These firstly control and manage, the extraction of data from the “Production” Legacy Data tables, which are then loaded into the Maximise Staging (***STG***) tables.
  + ***NOTE:*** This first (extract step) is not executed if the source is a non-EBS Source System. In such instance a set of standardised flat files are loaded using standard Maximise loader routines.
* <<Client>> business stewards validate the technical extracts.
* The <<Client>> business stewards provide any requisite “***standard***” mappings e.g., Code Combination Mappings, in a pre-defined (excel) format (“***Mapping\_Master Spreadsheet***”). This is then loaded into the Maximise engine to drive the automatic <client> specific mapping process, to the Transform (***XFM***) tables.
* ***STEP 2:*** Data is moved, between ***STG*** and ***XFM***, by transforms routines, using <<Client/Functional Consultant>> defined mappings, when initiated on a per entity basis. This includes technical “standard” mapping and transformation, alongside verification and validation checks to the newly configured Oracle Cloud (if any are defined in the Maximise Tool).
* ***Step 3:*** Finally, data files HDL/FBDI “.dat”, for the mapped entities are generated. The Maximise tool automatically generates the files in the correct format and packages them into a “.zip” file format.

## Load

The loading of Data into the Fusion Interface Tables can be manual (FIN) or automatic (ERP) with Maximise. The steps in either instance are as follows: -

* The HDL/FBDI Output is generated in CSV (“.dat”) format, by Maximise, which is then loaded to the Fusion (Interface Tables).
* Verification that the Load Interface file, for the Import process, completes successfully.
* Verification that the Import process completes successfully.

NOTE: If OIC is not the Load mechanism used e.g., for FIN, these steps are performed manually after generating the “.xlsm” file.

# Naming Standards

The table below provides the file naming standards to be followed for entities when performing Data Migration.

* ***Staging Table Creation Script, Data Extraction Script, Control File*** – provided as part of Maximise Tool.
* ***Data File from Legacy System*** to be provided by non-EBS Client. The format of this data file is detailed in the next section.

|  |  |  |
| --- | --- | --- |
| Doc/Files Required | Data Conv Naming Standards | File Name |
|  |  |  |
| Data Mapping Document |  | IND/DGUK/CV040/PO/02 |
| Staging Table Creation Script | XXMX\_FIN<Name>\_DBI.sql | XXMX\_FIN\_FIXED\_ASSETS\_DBI.sql |
| Data Extraction Script | XXMX\_FIN\_<SEL>\_<Name>.sql | Not Available if the File is provided by Client. |
| Data File from Legacy System (Inbound File) | XXMX\_FIN\_<Name>.dat | XXMX\_FIN\_FA\_MASS\_ADDITIONS.dat  XXMX\_FIN\_FA\_MASSADD\_DISTRIBUTIONS.dat  XXMX\_FIN\_FA\_MASS\_RATES.dat |
| Control File – load Data into the staging table | XXMX\_FIN\_<Name>.ctl | XXMX\_FIN\_FA\_MASS\_ADDITIONS.ctl  XXMX\_FIN\_FA\_MASSADD\_DISTRIBUTIONS.ctl  XXMX\_FIN\_FA\_MASS\_RATES.ctl |

# Extract File Layouts

This section provides details for extracting the data file from source system. It provides the following information about the mandatory columns required by the Maximise tool for Data Migration to Oracle Cloud FIN:

* An overview of staging and transformation table structure.
* Information about mapping rules, validations and any default used in the Maximise tool.

**Datatype**

|  |  |
| --- | --- |
| Table Field | Description |
| Col Seq. | Sequence Numbering for Reference. |
| Field Name | Source Data File Column Names to be provided by Client. |
| Datatype | Column Type and length restrictions for the Source data field. |
| Include in Loader File | ‘Y’ indicates column provided in Maximise load control file for Loading Source Data file to Maximise Staging tables. |
| Req | Mandatory Columns to be provided in Source Data File. |
| Staging Table Columns | Column Details of Maximise Staging table (STG). |
| Transform Table Columns | Column Details of Maximise Transformation table (XFM). |
| Comments | Provides information – if any column is Default. Also lists the validations on the column. |
| Data File Name | Data File Name of Source Data File which will be provided by <<Client>> |
| Staging table | Staging Table provided as part of Maximise tool. Source Data from Data file will be loaded to Staging table (STG). |
| Transformation Table | Data from Staging table will be validated, and mapped to, according to mapping rules provided by <<client>>. Transformed data will be loaded to Transform Table (XFM) |

**N**

**Note**: Fields that have been high-lighted as Required in the tables below are as documented by Oracle. Implementation/Delivery team will need to review if the fields are required in the context of the customer’s requirement and update this field as appropriate before sharing it with the customer.

## Mass Additions

Data File Name: XXMX\_FIN\_FA\_MASS\_ADDITIONS.dat

Staging table: XXMX\_FA\_MASS\_ADDITIONS\_STG

Transform Table: XXMX\_FA\_MASS\_ADDITIONS\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI: FixedAssetMassAdditionsImportTemplate.xlsm. Worksheet Tab used is **FA\_MASS\_ADDITIONS**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include  in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | FILE\_SET\_ID | VARCHAR2 | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2 | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract. Needed only for EBS source system |
| 3 | MIGRATION\_STATUS | VARCHAR2 | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | MASS\_ADDITION\_ID | NUMBER | Y | Y | MASS\_ADDITION\_ID | MASS\_ADDITION\_ID | Unique Identifier. |
| 5 | BOOK\_TYPE\_CODE | VARCHAR2 | Y | Y | BOOK\_TYPE\_CODE | BOOK\_TYPE\_CODE | Enter the name of the book to which the asset is being added to. |
| 6 | TRANSACTION\_NAME | VARCHAR2 | Y | N | TRANSACTION\_NAME | TRANSACTION\_NAME | Enter the transaction name if any for the asset |
| 7 | ASSET\_NUMBER | VARCHAR2 | Y | Y | ASSET\_NUMBER | ASSET\_NUMBER | A unique user-defined asset identification number.   If the asset number is not provided, then the same will be generated automatically. Free text field |
| 8 | DESCRIPTION | VARCHAR2 | Y | Y | DESCRIPTION | DESCRIPTION | Enter a brief description for the asset. |
| 9 | TAG\_NUMBER | VARCHAR2 | Y | N | TAG\_NUMBER | TAG\_NUMBER | A tag number uniquely identifies each asset. If you enter a tag number, it must be unique. |
| 10 | MANUFACTURER\_NAME | VARCHAR2 | Y | N | MANUFACTURER\_NAME | MANUFACTURER\_NAME | Enter the name of the manufacturer for the asset. |
| 11 | SERIAL\_NUMBER | VARCHAR2 | Y | N | SERIAL\_NUMBER | SERIAL\_NUMBER | Enter the serial number assigned to the asset. |
| 12 | MODEL\_NUMBER | VARCHAR2 | Y | N | MODEL\_NUMBER | MODEL\_NUMBER | Enter the model identification number for the asset. |
| 13 | ASSET\_TYPE | VARCHAR2 | Y | Y | ASSET\_TYPE | ASSET\_TYPE | Use this column to select the type of asset being added.  CAPITALIZED : If the asset is to be depreciated CIP : If the asset is still unfinished or under construction GROUP : If the asset is a collection of member assets EXPENSED : If the assets do not depreciate and have to be expensed in the period of addition. |
| 14 | FIXED\_ASSETS\_COST | NUMBER | Y | Y | FIXED\_ASSETS\_COST | FIXED\_ASSETS\_COST | Enter the cost of the asset. Enter Cost without thousands separator and use either . Or , as decimal separator. |
| 15 | DATE\_PLACED\_IN\_SERVICE | Date | Y | Y | DATE\_PLACED\_IN\_SERVICE | DATE\_PLACED\_IN\_SERVICE | Enter the date on which the asset was placed in service. If the date is not entered then the default date based on the current open period will be populated.  Provide value in following format YYYY/MM/DD |
| 16 | PRORATE\_CONVENTION\_CODE | VARCHAR2 | Y | Y | PRORATE\_CONVENTION\_CODE | PRORATE\_CONVENTION\_CODE | Enter the Prorate Convention Name.  Name of the Prorate Convention. 1. Navigate to Setup and Maintenance. 2. Search and go to task Manage Prorate Conventions. 3. Click on View and Columns and select Prorate convention name.  You can export the results to Excel and use the information to easily identify and assign the Prorate Convention Name to the data you are preparing. |
| 17 | FIXED\_ASSETS\_UNITS | NUMBER | Y | Y | FIXED\_ASSETS\_UNITS | FIXED\_ASSETS\_UNITS | Enter the total units for the assets. Enter a whole number, with no thousand separator or decimal seperator. |
| 18 | CATEGORY\_SEGMENT1 | VARCHAR2 | Y | Y | CATEGORY\_SEGMENT1 | CATEGORY\_SEGMENT1 | Segment information for the Asset Category Key Flexfield. |
| 19 | CATEGORY\_SEGMENT2 | VARCHAR2 | Y | Y | CATEGORY\_SEGMENT2 | CATEGORY\_SEGMENT2 | Segment information for the Asset Category Key Flexfield. |
| 20 | CATEGORY\_SEGMENT3 | VARCHAR2 | Y | Y | CATEGORY\_SEGMENT3 | CATEGORY\_SEGMENT3 | Segment information for the Asset Category Key Flexfield. |
| 21 | CATEGORY\_SEGMENT4 | VARCHAR2 | Y | Y | CATEGORY\_SEGMENT4 | CATEGORY\_SEGMENT4 | Segment information for the Asset Category Key Flexfield. |
| 22 | CATEGORY\_SEGMENT5 | VARCHAR2 | Y | Y | CATEGORY\_SEGMENT5 | CATEGORY\_SEGMENT5 | Segment information for the Asset Category Key Flexfield. |
| 23 | CATEGORY\_SEGMENT6 | VARCHAR2 | Y | Y | CATEGORY\_SEGMENT6 | CATEGORY\_SEGMENT6 | Segment information for the Asset Category Key Flexfield. |
| 24 | CATEGORY\_SEGMENT7 | VARCHAR2 | Y | Y | CATEGORY\_SEGMENT7 | CATEGORY\_SEGMENT7 | Segment information for the Asset Category Key Flexfield. |
| 25 | POSTING\_STATUS | VARCHAR2 | Y | Y | POSTING\_STATUS | POSTING\_STATUS | Select the status of the mass addition line.  NEW : If the information for the asset is new. POST : If all the information for the asset has been entered and its ready to be posted. ON HOLD : If the row needs further review. MERGE : If the asset lines have to be merged. |
| 26 | QUEUE\_NAME | VARCHAR2 | Y | Y | QUEUE\_NAME | QUEUE\_NAME | Set this to the same vale as posting status. For merged child lines, you should set both attributes to MERGED. |
| 27 | FEEDER\_SYSTEM\_NAME | VARCHAR2 | Y | N | FEEDER\_SYSTEM\_NAME | FEEDER\_SYSTEM\_NAME | Identifies the system from which the mass addition was created. |
| 28 | PARENT\_ASSET\_NUMBER | VARCHAR2 | Y | N | PARENT\_ASSET\_NUMBER | PARENT\_ASSET\_NUMBER | Use this column to enter the parent asset information. |
| 29 | ADD\_TO\_ASSET\_NUMBER | NUMBER | Y | N | ADD\_TO\_ASSET\_NUMBER | ADD\_TO\_ASSET\_NUMBER | Enter the asset number to which the mass addition will be applied as a cost adjustment. |
| 30 | ASSET\_KEY\_SEGMENT1 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT1 | ASSET\_KEY\_SEGMENT1 | Segment information for the Asset Key Flexfield. |
| 31 | ASSET\_KEY\_SEGMENT2 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT2 | ASSET\_KEY\_SEGMENT2 | Segment information for the Asset Key Flexfield. |
| 32 | ASSET\_KEY\_SEGMENT3 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT3 | ASSET\_KEY\_SEGMENT3 | Segment information for the Asset Key Flexfield. |
| 33 | ASSET\_KEY\_SEGMENT4 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT4 | ASSET\_KEY\_SEGMENT4 | Segment information for the Asset Key Flexfield. |
| 34 | ASSET\_KEY\_SEGMENT5 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT5 | ASSET\_KEY\_SEGMENT5 | Segment information for the Asset Key Flexfield. |
| 35 | ASSET\_KEY\_SEGMENT6 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT6 | ASSET\_KEY\_SEGMENT6 | Segment information for the Asset Key Flexfield. |
| 36 | ASSET\_KEY\_SEGMENT7 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT7 | ASSET\_KEY\_SEGMENT7 | Segment information for the Asset Key Flexfield. |
| 37 | ASSET\_KEY\_SEGMENT8 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT8 | ASSET\_KEY\_SEGMENT8 | Segment information for the Asset Key Flexfield. |
| 38 | ASSET\_KEY\_SEGMENT9 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT9 | ASSET\_KEY\_SEGMENT9 | Segment information for the Asset Key Flexfield. |
| 39 | ASSET\_KEY\_SEGMENT10 | VARCHAR2 | Y | N | ASSET\_KEY\_SEGMENT10 | ASSET\_KEY\_SEGMENT10 | Segment information for the Asset Key Flexfield. |
| 40 | INVENTORIAL | VARCHAR2 | Y | N | INVENTORIAL | INVENTORIAL | Use this column to indicate whether an asset should be included in physical inventory. |
| 41 | PROPERTY\_TYPE\_CODE | VARCHAR2 | Y | N | PROPERTY\_TYPE\_CODE | PROPERTY\_TYPE\_CODE | Use this column to indicate the property type, PERSONAL or REAL. |
| 42 | PROPERTY\_1245\_1250\_CODE | VARCHAR2 | Y | N | PROPERTY\_1245\_1250\_CODE | PROPERTY\_1245\_1250\_CODE | Use this column to indicate the property type class is 1245 (personal) or 1250 (real). |
| 43 | IN\_USE\_FLAG | VARCHAR2 | Y | Y | IN\_USE\_FLAG | IN\_USE\_FLAG | Use this column to indicate whether the asset is in use or not. |
| 44 | OWNED\_LEASED | VARCHAR2 | Y | Y | OWNED\_LEASED | OWNED\_LEASED | Use this column to indicate whether the asset is owned or leased. |
| 45 | NEW\_USED | VARCHAR2 | Y | Y | NEW\_USED | NEW\_USED | Use this column to indicate 0whether the asset is new or used. |
| 46 | MATERIAL\_INDICATOR\_FLAG | VARCHAR2 | Y | N | MATERIAL\_INDICATOR\_FLAG | MATERIAL\_INDICATOR\_FLAG | Use this column to indicates whether source line is of material or non-material nature. |
| 47 | COMMITMENT | VARCHAR2 | Y | N | COMMITMENT | COMMITMENT | Enter the commitment informaiton for the asset if any. |
| 48 | INVESTMENT\_LAW | VARCHAR2 | Y | N | INVESTMENT\_LAW | INVESTMENT\_LAW | Enter the details of any applicable Investment laws for the asset. |
| 49 | AMORTIZE\_FLAG | VARCHAR2 | Y | N | AMORTIZE\_FLAG | AMORTIZE\_FLAG | Use this column to determine whether an asset should be amortized.  Use this column to indicate if you want Oracle Fusion Assets to amortize the asset.  If you want to amortize the asset, enter YES along with a date in the Amortization Start Date column.  If you do not want to amortize the asset, enter NO. |
| 50 | AMORTIZATION\_START\_DATE | Date | Y | N | AMORTIZATION\_START\_DATE | AMORTIZATION\_START\_DATE | Use this column to indicate the date to start amortizing the net book value for the asset  Provide value in following format YYYY/MM/DD |
| 51 | DEPRECIATE\_FLAG | VARCHAR2 | Y | Y | DEPRECIATE\_FLAG | DEPRECIATE\_FLAG | Use this column to indicate if you want Oracle Fusion Assets to depreciate this asset. If you want to calculate depreciation on this asset, enter YES in this column. If you do not want to calculate depreciation, enter NO. |
| 52 | SALVAGE\_TYPE | VARCHAR2 | Y | Y | SALVAGE\_TYPE | SALVAGE\_TYPE | Use this column to select the salvage value type.  PCT : Percent AMT : Amount SUM : Sum of member assets |
| 53 | SALVAGE\_VALUE | NUMBER | Y | Y | SALVAGE\_VALUE | SALVAGE\_VALUE | Use this column to enter the salvage value of the asset, if available.  Enter amount without thousands separator and use either . Or , as decimal separator |
| 54 | PERCENT\_SALVAGE\_VALUE | NUMBER | Y | N | PERCENT\_SALVAGE\_VALUE | PERCENT\_SALVAGE\_VALUE | Enter the salvage value as a percentage of the asset cost. |
| 55 | YTD\_DEPRN | NUMBER | Y | Y | YTD\_DEPRN | YTD\_DEPRN | Use this column to enter the year-to-date depreciation of the asset as it currently appears.  Enter amount without thousands separator and use either . Or , as decimal separator |
| 56 | DEPRN\_RESERVE | NUMBER | Y | Y | DEPRN\_RESERVE | DEPRN\_RESERVE | Use this column to enter the accumulated depreciation of the asset as it currently appears.  Enter amount without thousands separator and use either . Or , as decimal separator |
| 57 | BONUS\_YTD\_DEPRN | NUMBER | Y | Y | BONUS\_YTD\_DEPRN | BONUS\_YTD\_DEPRN | Use this column to enter the year-to-date bonus depreciation expense amount for the asset.  Enter amount without thousands separator and use either . Or , as decimal separator |
| 58 | BONUS\_DEPRN\_RESERVE | NUMBER | Y | Y | BONUS\_DEPRN\_RESERVE | BONUS\_DEPRN\_RESERVE | Use this column to enter the bonus depreciation reserve, if any, for the asset.  Enter amount without thousands separator and use either . Or , as decimal separator |
| 59 | YTD\_IMPAIRMENT | NUMBER | Y | N | YTD\_IMPAIRMENT | YTD\_IMPAIRMENT | Enter the year-to-date impairment amount if any  Enter amount without thousands separator and use either . Or , as decimal separator |
| 60 | IMPAIRMENT\_RESERVE | NUMBER | Y | N | IMPAIRMENT\_RESERVE | IMPAIRMENT\_RESERVE | Enter the total impairment loss recognized for the asset  Enter amount without thousands separator and use either . Or , as decimal separator |
| 61 | METHOD\_CODE | NUMBER | Y | Y | METHOD\_CODE | METHOD\_CODE | Enter the depreciation method for the asset. |
| 62 | LIFE\_IN\_MONTHS | NUMBER | Y | Y | LIFE\_IN\_MONTHS | LIFE\_IN\_MONTHS | Life of the Asset in total months. |
| 63 | BASIC\_RATE | NUMBER | Y | N | BASIC\_RATE | BASIC\_RATE | Base rate used to calculate the depreciation amount for flat rate. |
| 64 | ADJUSTED\_RATE | NUMBER | Y | N | ADJUSTED\_RATE | ADJUSTED\_RATE | Actual rate used to calculate the depreciation for flat rate method. |
| 65 | UNIT\_OF\_MEASURE | VARCHAR2 | Y | N | UNIT\_OF\_MEASURE | UNIT\_OF\_MEASURE | Enter the unit of measure used for assets depreciation under units of production method. |
| 66 | PRODUCTION\_CAPACITY | NUMBER | Y | N | PRODUCTION\_CAPACITY | PRODUCTION\_CAPACITY | Enter the production capacity for a units of production asset.  Enter a whole number, with no thousand seperator or decimal seperator. |
| 67 | CEILING\_NAME | VARCHAR2 | Y | N | CEILING\_NAME | CEILING\_NAME | Enter the Ceiling Type for the asset. |
| 68 | BONUS\_RULE | VARCHAR2 | Y | N | BONUS\_RULE | BONUS\_RULE | Enter the Bonus Rule applicable for the asset. |
| 69 | CASH\_GENERATING\_UNIT | VARCHAR2 | Y | N | CASH\_GENERATING\_UNIT | CASH\_GENERATING\_UNIT | Enter the cash generating unit associated with the asset. |
| 70 | DEPRN\_LIMIT\_TYPE | VARCHAR2 | Y | Y | DEPRN\_LIMIT\_TYPE | DEPRN\_LIMIT\_TYPE | Use the column to select the depreciation limit type of the asset.  PCT : Percent AMT : Amount SUM : Sum of Member Assets NONE |
| 71 | ALLOWED\_DEPRN\_LIMIT | NUMBER | Y | N | ALLOWED\_DEPRN\_LIMIT | ALLOWED\_DEPRN\_LIMIT | Use this column to enter the depreciation limit percentage for the asset. |
| 72 | ALLOWED\_DEPRN\_LIMIT\_AMOUNT | NUMBER | Y | N | ALLOWED\_DEPRN\_LIMIT\_AMOUNT | ALLOWED\_DEPRN\_LIMIT\_AMOUNT | Enter the depreciation limit amount for the asset.  Enter amount without thousands separator and use either . Or , as decimal separator |
| 73 | PAYABLES\_COST | NUMBER | Y | N | PAYABLES\_COST | PAYABLES\_COST | Enter the original cost of the asset.  Enter Cost without thousands separator and use either . Or , as decimal separator |
| 74 | CLEARING\_ACCT\_SEGMENT1 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT1 | CLEARING\_ACCT\_SEGMENT1 | Enter the cost clearing account segment value. |
| 75 | CLEARING\_ACCT\_SEGMENT2 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT2 | CLEARING\_ACCT\_SEGMENT2 | Enter the cost clearing account segment value. |
| 76 | CLEARING\_ACCT\_SEGMENT3 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT3 | CLEARING\_ACCT\_SEGMENT3 | Enter the cost clearing account segment value. |
| 77 | CLEARING\_ACCT\_SEGMENT4 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT4 | CLEARING\_ACCT\_SEGMENT4 | Enter the cost clearing account segment value. |
| 78 | CLEARING\_ACCT\_SEGMENT5 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT5 | CLEARING\_ACCT\_SEGMENT5 | Enter the cost clearing account segment value. |
| 79 | CLEARING\_ACCT\_SEGMENT6 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT6 | CLEARING\_ACCT\_SEGMENT6 | Enter the cost clearing account segment value. |
| 80 | CLEARING\_ACCT\_SEGMENT7 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT7 | CLEARING\_ACCT\_SEGMENT7 | Enter the cost clearing account segment value. |
| 81 | CLEARING\_ACCT\_SEGMENT8 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT8 | CLEARING\_ACCT\_SEGMENT8 | Enter the cost clearing account segment value. |
| 82 | CLEARING\_ACCT\_SEGMENT9 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT9 | CLEARING\_ACCT\_SEGMENT9 | Enter the cost clearing account segment value. |
| 83 | CLEARING\_ACCT\_SEGMENT10 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT10 | CLEARING\_ACCT\_SEGMENT10 | Enter the cost clearing account segment value. |
| 84 | CLEARING\_ACCT\_SEGMENT11 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT11 | CLEARING\_ACCT\_SEGMENT11 | Enter the cost clearing account segment value. |
| 85 | CLEARING\_ACCT\_SEGMENT12 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT12 | CLEARING\_ACCT\_SEGMENT12 | Enter the cost clearing account segment value. |
| 86 | CLEARING\_ACCT\_SEGMENT13 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT13 | CLEARING\_ACCT\_SEGMENT13 | Enter the cost clearing account segment value. |
| 87 | CLEARING\_ACCT\_SEGMENT14 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT14 | CLEARING\_ACCT\_SEGMENT14 | Enter the cost clearing account segment value. |
| 88 | CLEARING\_ACCT\_SEGMENT15 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT15 | CLEARING\_ACCT\_SEGMENT15 | Enter the cost clearing account segment value. |
| 89 | CLEARING\_ACCT\_SEGMENT16 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT16 | CLEARING\_ACCT\_SEGMENT16 | Enter the cost clearing account segment value. |
| 90 | CLEARING\_ACCT\_SEGMENT17 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT17 | CLEARING\_ACCT\_SEGMENT17 | Enter the cost clearing account segment value. |
| 91 | CLEARING\_ACCT\_SEGMENT18 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT18 | CLEARING\_ACCT\_SEGMENT18 | Enter the cost clearing account segment value. |
| 92 | CLEARING\_ACCT\_SEGMENT19 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT19 | CLEARING\_ACCT\_SEGMENT19 | Enter the cost clearing account segment value. |
| 93 | CLEARING\_ACCT\_SEGMENT20 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT20 | CLEARING\_ACCT\_SEGMENT20 | Enter the cost clearing account segment value. |
| 94 | CLEARING\_ACCT\_SEGMENT21 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT21 | CLEARING\_ACCT\_SEGMENT21 | Enter the cost clearing account segment value. |
| 95 | CLEARING\_ACCT\_SEGMENT22 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT22 | CLEARING\_ACCT\_SEGMENT22 | Enter the cost clearing account segment value. |
| 96 | CLEARING\_ACCT\_SEGMENT23 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT23 | CLEARING\_ACCT\_SEGMENT23 | Enter the cost clearing account segment value. |
| 97 | CLEARING\_ACCT\_SEGMENT24 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT24 | CLEARING\_ACCT\_SEGMENT24 | Enter the cost clearing account segment value. |
| 98 | CLEARING\_ACCT\_SEGMENT25 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT25 | CLEARING\_ACCT\_SEGMENT25 | Enter the cost clearing account segment value. |
| 99 | CLEARING\_ACCT\_SEGMENT26 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT26 | CLEARING\_ACCT\_SEGMENT26 | Enter the cost clearing account segment value. |
| 100 | CLEARING\_ACCT\_SEGMENT27 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT27 | CLEARING\_ACCT\_SEGMENT27 | Enter the cost clearing account segment value. |
| 101 | CLEARING\_ACCT\_SEGMENT28 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT28 | CLEARING\_ACCT\_SEGMENT28 | Enter the cost clearing account segment value. |
| 102 | CLEARING\_ACCT\_SEGMENT29 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT29 | CLEARING\_ACCT\_SEGMENT29 | Enter the cost clearing account segment value. |
| 103 | CLEARING\_ACCT\_SEGMENT30 | VARCHAR2 | Y | N | CLEARING\_ACCT\_SEGMENT30 | CLEARING\_ACCT\_SEGMENT30 | Enter the cost clearing account segment value. |
| 104 | ATTRIBUTE1 | VARCHAR2 | Y | N | ATTRIBUTE1 | ATTRIBUTE1 | We can make use of attribute fields to hold any client data for which Cloud does not provide a seeded coulmn. |
| 105 | ATTRIBUTE2 | VARCHAR2 | Y | N | ATTRIBUTE2 | ATTRIBUTE2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 106 | ATTRIBUTE3 | VARCHAR2 | Y | N | ATTRIBUTE3 | ATTRIBUTE3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 107 | ATTRIBUTE4 | VARCHAR2 | Y | N | ATTRIBUTE4 | ATTRIBUTE4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 108 | ATTRIBUTE5 | VARCHAR2 | Y | N | ATTRIBUTE5 | ATTRIBUTE5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 109 | ATTRIBUTE6 | VARCHAR2 | Y | N | ATTRIBUTE6 | ATTRIBUTE6 | Segment of the descriptive flexfield used to hold user-defined information. |
| 110 | ATTRIBUTE7 | VARCHAR2 | Y | N | ATTRIBUTE7 | ATTRIBUTE7 | Segment of the descriptive flexfield used to hold user-defined information. |
| 111 | ATTRIBUTE8 | VARCHAR2 | Y | N | ATTRIBUTE8 | ATTRIBUTE8 | Segment of the descriptive flexfield used to hold user-defined information. |
| 112 | ATTRIBUTE9 | VARCHAR2 | Y | N | ATTRIBUTE9 | ATTRIBUTE9 | Segment of the descriptive flexfield used to hold user-defined information. |
| 113 | ATTRIBUTE10 | VARCHAR2 | Y | N | ATTRIBUTE10 | ATTRIBUTE10 | Segment of the descriptive flexfield used to hold user-defined information. |
| 114 | ATTRIBUTE11 | VARCHAR2 | Y | N | ATTRIBUTE11 | ATTRIBUTE11 | Segment of the descriptive flexfield used to hold user-defined information. |
| 115 | ATTRIBUTE12 | VARCHAR2 | Y | N | ATTRIBUTE12 | ATTRIBUTE12 | Segment of the descriptive flexfield used to hold user-defined information. |
| 116 | ATTRIBUTE13 | VARCHAR2 | Y | N | ATTRIBUTE13 | ATTRIBUTE13 | Segment of the descriptive flexfield used to hold user-defined information. |
| 117 | ATTRIBUTE14 | VARCHAR2 | Y | N | ATTRIBUTE14 | ATTRIBUTE14 | Segment of the descriptive flexfield used to hold user-defined information. |
| 118 | ATTRIBUTE15 | VARCHAR2 | Y | N | ATTRIBUTE15 | ATTRIBUTE15 | Segment of the descriptive flexfield used to hold user-defined information. |
| 119 | ATTRIBUTE16 | VARCHAR2 | Y | N | ATTRIBUTE16 | ATTRIBUTE16 | Segment of the descriptive flexfield used to hold user-defined information. |
| 120 | ATTRIBUTE17 | VARCHAR2 | Y | N | ATTRIBUTE17 | ATTRIBUTE17 | Segment of the descriptive flexfield used to hold user-defined information. |
| 121 | ATTRIBUTE18 | VARCHAR2 | Y | N | ATTRIBUTE18 | ATTRIBUTE18 | Segment of the descriptive flexfield used to hold user-defined information. |
| 122 | ATTRIBUTE19 | VARCHAR2 | Y | N | ATTRIBUTE19 | ATTRIBUTE19 | Segment of the descriptive flexfield used to hold user-defined information. |
| 123 | ATTRIBUTE20 | VARCHAR2 | Y | N | ATTRIBUTE20 | ATTRIBUTE20 | Segment of the descriptive flexfield used to hold user-defined information. |
| 124 | ATTRIBUTE21 | VARCHAR2 | Y | N | ATTRIBUTE21 | ATTRIBUTE21 | Segment of the descriptive flexfield used to hold user-defined information. |
| 125 | ATTRIBUTE22 | VARCHAR2 | Y | N | ATTRIBUTE22 | ATTRIBUTE22 | Segment of the descriptive flexfield used to hold user-defined information. |
| 126 | ATTRIBUTE23 | VARCHAR2 | Y | N | ATTRIBUTE23 | ATTRIBUTE23 | Segment of the descriptive flexfield used to hold user-defined information. |
| 127 | ATTRIBUTE24 | VARCHAR2 | Y | N | ATTRIBUTE24 | ATTRIBUTE24 | Segment of the descriptive flexfield used to hold user-defined information. |
| 128 | ATTRIBUTE25 | VARCHAR2 | Y | N | ATTRIBUTE25 | ATTRIBUTE25 | Segment of the descriptive flexfield used to hold user-defined information. |
| 129 | ATTRIBUTE26 | VARCHAR2 | Y | N | ATTRIBUTE26 | ATTRIBUTE26 | Segment of the descriptive flexfield used to hold user-defined information. |
| 130 | ATTRIBUTE27 | VARCHAR2 | Y | N | ATTRIBUTE27 | ATTRIBUTE27 | Segment of the descriptive flexfield used to hold user-defined information. |
| 131 | ATTRIBUTE28 | VARCHAR2 | Y | N | ATTRIBUTE28 | ATTRIBUTE28 | Segment of the descriptive flexfield used to hold user-defined information. |
| 132 | ATTRIBUTE29 | VARCHAR2 | Y | N | ATTRIBUTE29 | ATTRIBUTE29 | Segment of the descriptive flexfield used to hold user-defined information. |
| 133 | ATTRIBUTE30 | VARCHAR2 | Y | N | ATTRIBUTE30 | ATTRIBUTE30 | Segment of the descriptive flexfield used to hold user-defined information. |
| 134 | ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 135 | ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 136 | ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 137 | ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 138 | ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 139 | ATTRIBUTE\_DATE1 | Date | Y | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 140 | ATTRIBUTE\_DATE2 | Date | Y | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 141 | ATTRIBUTE\_DATE3 | Date | Y | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 142 | ATTRIBUTE\_DATE4 | Date | Y | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 143 | ATTRIBUTE\_DATE5 | Date | Y | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 144 | ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 | Y | N | ATTRIBUTE\_CATEGORY\_CODE | ATTRIBUTE\_CATEGORY\_CODE | Segment of the descriptive flexfield used to hold user-defined information. |
| 145 | CONTEXT | VARCHAR2 | Y | N | CONTEXT | CONTEXT | Segment of the descriptive flexfield used to hold user-defined information. |
| 146 | TH\_ATTRIBUTE1 | VARCHAR2 | Y | N | TH\_ATTRIBUTE1 | TH\_ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 147 | TH\_ATTRIBUTE2 | VARCHAR2 | Y | N | TH\_ATTRIBUTE2 | TH\_ATTRIBUTE2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 148 | TH\_ATTRIBUTE3 | VARCHAR2 | Y | N | TH\_ATTRIBUTE3 | TH\_ATTRIBUTE3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 149 | TH\_ATTRIBUTE4 | VARCHAR2 | Y | N | TH\_ATTRIBUTE4 | TH\_ATTRIBUTE4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 150 | TH\_ATTRIBUTE5 | VARCHAR2 | Y | N | TH\_ATTRIBUTE5 | TH\_ATTRIBUTE5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 151 | TH\_ATTRIBUTE6 | VARCHAR2 | Y | N | TH\_ATTRIBUTE6 | TH\_ATTRIBUTE6 | Segment of the descriptive flexfield used to hold user-defined information. |
| 152 | TH\_ATTRIBUTE7 | VARCHAR2 | Y | N | TH\_ATTRIBUTE7 | TH\_ATTRIBUTE7 | Segment of the descriptive flexfield used to hold user-defined information. |
| 153 | TH\_ATTRIBUTE8 | VARCHAR2 | Y | N | TH\_ATTRIBUTE8 | TH\_ATTRIBUTE8 | Segment of the descriptive flexfield used to hold user-defined information. |
| 154 | TH\_ATTRIBUTE9 | VARCHAR2 | Y | N | TH\_ATTRIBUTE9 | TH\_ATTRIBUTE9 | Segment of the descriptive flexfield used to hold user-defined information. |
| 155 | TH\_ATTRIBUTE10 | VARCHAR2 | Y | N | TH\_ATTRIBUTE10 | TH\_ATTRIBUTE10 | Segment of the descriptive flexfield used to hold user-defined information. |
| 156 | TH\_ATTRIBUTE11 | VARCHAR2 | Y | N | TH\_ATTRIBUTE11 | TH\_ATTRIBUTE11 | Segment of the descriptive flexfield used to hold user-defined information. |
| 157 | TH\_ATTRIBUTE12 | VARCHAR2 | Y | N | TH\_ATTRIBUTE12 | TH\_ATTRIBUTE12 | Segment of the descriptive flexfield used to hold user-defined information. |
| 158 | TH\_ATTRIBUTE13 | VARCHAR2 | Y | N | TH\_ATTRIBUTE13 | TH\_ATTRIBUTE13 | Segment of the descriptive flexfield used to hold user-defined information. |
| 159 | TH\_ATTRIBUTE14 | VARCHAR2 | Y | N | TH\_ATTRIBUTE14 | TH\_ATTRIBUTE14 | Segment of the descriptive flexfield used to hold user-defined information. |
| 160 | TH\_ATTRIBUTE15 | VARCHAR2 | Y | N | TH\_ATTRIBUTE15 | TH\_ATTRIBUTE15 | Segment of the descriptive flexfield used to hold user-defined information. |
| 161 | TH\_ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | TH\_ATTRIBUTE\_NUMBER1 | TH\_ATTRIBUTE\_NUMBER1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 162 | TH\_ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | TH\_ATTRIBUTE\_NUMBER2 | TH\_ATTRIBUTE\_NUMBER2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 163 | TH\_ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | TH\_ATTRIBUTE\_NUMBER3 | TH\_ATTRIBUTE\_NUMBER3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 164 | TH\_ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | TH\_ATTRIBUTE\_NUMBER4 | TH\_ATTRIBUTE\_NUMBER4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 165 | TH\_ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | TH\_ATTRIBUTE\_NUMBER5 | TH\_ATTRIBUTE\_NUMBER5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 166 | TH\_ATTRIBUTE\_DATE1 | Date | Y | N | TH\_ATTRIBUTE\_DATE1 | TH\_ATTRIBUTE\_DATE1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 167 | TH\_ATTRIBUTE\_DATE2 | Date | Y | N | TH\_ATTRIBUTE\_DATE2 | TH\_ATTRIBUTE\_DATE2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 168 | TH\_ATTRIBUTE\_DATE3 | Date | Y | N | TH\_ATTRIBUTE\_DATE3 | TH\_ATTRIBUTE\_DATE3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 169 | TH\_ATTRIBUTE\_DATE4 | Date | Y | N | TH\_ATTRIBUTE\_DATE4 | TH\_ATTRIBUTE\_DATE4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 170 | TH\_ATTRIBUTE\_DATE5 | Date | Y | N | TH\_ATTRIBUTE\_DATE5 | TH\_ATTRIBUTE\_DATE5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 171 | TH\_ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 | Y | N | TH\_ATTRIBUTE\_CATEGORY\_CODE | TH\_ATTRIBUTE\_CATEGORY\_CODE | Segment of the descriptive flexfield used to hold user-defined information. |
| 172 | TH2\_ATTRIBUTE1 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE1 | TH2\_ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 173 | TH2\_ATTRIBUTE2 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE2 | TH2\_ATTRIBUTE2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 174 | TH2\_ATTRIBUTE3 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE3 | TH2\_ATTRIBUTE3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 175 | TH2\_ATTRIBUTE4 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE4 | TH2\_ATTRIBUTE4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 176 | TH2\_ATTRIBUTE5 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE5 | TH2\_ATTRIBUTE5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 177 | TH2\_ATTRIBUTE6 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE6 | TH2\_ATTRIBUTE6 | Segment of the descriptive flexfield used to hold user-defined information. |
| 178 | TH2\_ATTRIBUTE7 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE7 | TH2\_ATTRIBUTE7 | Segment of the descriptive flexfield used to hold user-defined information. |
| 179 | TH2\_ATTRIBUTE8 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE8 | TH2\_ATTRIBUTE8 | Segment of the descriptive flexfield used to hold user-defined information. |
| 180 | TH2\_ATTRIBUTE9 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE9 | TH2\_ATTRIBUTE9 | Segment of the descriptive flexfield used to hold user-defined information. |
| 181 | TH2\_ATTRIBUTE10 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE10 | TH2\_ATTRIBUTE10 | Segment of the descriptive flexfield used to hold user-defined information. |
| 182 | TH2\_ATTRIBUTE11 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE11 | TH2\_ATTRIBUTE11 | Segment of the descriptive flexfield used to hold user-defined information. |
| 183 | TH2\_ATTRIBUTE12 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE12 | TH2\_ATTRIBUTE12 | Segment of the descriptive flexfield used to hold user-defined information. |
| 184 | TH2\_ATTRIBUTE13 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE13 | TH2\_ATTRIBUTE13 | Segment of the descriptive flexfield used to hold user-defined information. |
| 185 | TH2\_ATTRIBUTE14 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE14 | TH2\_ATTRIBUTE14 | Segment of the descriptive flexfield used to hold user-defined information. |
| 186 | TH2\_ATTRIBUTE15 | VARCHAR2 | Y | N | TH2\_ATTRIBUTE15 | TH2\_ATTRIBUTE15 | Segment of the descriptive flexfield used to hold user-defined information. |
| 187 | TH2\_ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | TH2\_ATTRIBUTE\_NUMBER1 | TH2\_ATTRIBUTE\_NUMBER1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 188 | TH2\_ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | TH2\_ATTRIBUTE\_NUMBER2 | TH2\_ATTRIBUTE\_NUMBER2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 189 | TH2\_ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | TH2\_ATTRIBUTE\_NUMBER3 | TH2\_ATTRIBUTE\_NUMBER3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 190 | TH2\_ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | TH2\_ATTRIBUTE\_NUMBER4 | TH2\_ATTRIBUTE\_NUMBER4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 191 | TH2\_ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | TH2\_ATTRIBUTE\_NUMBER5 | TH2\_ATTRIBUTE\_NUMBER5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 192 | TH2\_ATTRIBUTE\_DATE1 | Date | Y | N | TH2\_ATTRIBUTE\_DATE1 | TH2\_ATTRIBUTE\_DATE1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 193 | TH2\_ATTRIBUTE\_DATE2 | Date | Y | N | TH2\_ATTRIBUTE\_DATE2 | TH2\_ATTRIBUTE\_DATE2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 194 | TH2\_ATTRIBUTE\_DATE3 | Date | Y | N | TH2\_ATTRIBUTE\_DATE3 | TH2\_ATTRIBUTE\_DATE3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 195 | TH2\_ATTRIBUTE\_DATE4 | Date | Y | N | TH2\_ATTRIBUTE\_DATE4 | TH2\_ATTRIBUTE\_DATE4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 196 | TH2\_ATTRIBUTE\_DATE5 | Date | Y | N | TH2\_ATTRIBUTE\_DATE5 | TH2\_ATTRIBUTE\_DATE5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 197 | TH2\_ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 | Y | N | TH2\_ATTRIBUTE\_CATEGORY\_CODE | TH2\_ATTRIBUTE\_CATEGORY\_CODE | Segment of the descriptive flexfield used to hold user-defined information. |
| 198 | AI\_ATTRIBUTE1 | VARCHAR2 | Y | N | AI\_ATTRIBUTE1 | AI\_ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 199 | AI\_ATTRIBUTE2 | VARCHAR2 | Y | N | AI\_ATTRIBUTE2 | AI\_ATTRIBUTE2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 200 | AI\_ATTRIBUTE3 | VARCHAR2 | Y | N | AI\_ATTRIBUTE3 | AI\_ATTRIBUTE3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 201 | AI\_ATTRIBUTE4 | VARCHAR2 | Y | N | AI\_ATTRIBUTE4 | AI\_ATTRIBUTE4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 202 | AI\_ATTRIBUTE5 | VARCHAR2 | Y | N | AI\_ATTRIBUTE5 | AI\_ATTRIBUTE5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 203 | AI\_ATTRIBUTE6 | VARCHAR2 | Y | N | AI\_ATTRIBUTE6 | AI\_ATTRIBUTE6 | Segment of the descriptive flexfield used to hold user-defined information. |
| 204 | AI\_ATTRIBUTE7 | VARCHAR2 | Y | N | AI\_ATTRIBUTE7 | AI\_ATTRIBUTE7 | Segment of the descriptive flexfield used to hold user-defined information. |
| 205 | AI\_ATTRIBUTE8 | VARCHAR2 | Y | N | AI\_ATTRIBUTE8 | AI\_ATTRIBUTE8 | Segment of the descriptive flexfield used to hold user-defined information. |
| 206 | AI\_ATTRIBUTE9 | VARCHAR2 | Y | N | AI\_ATTRIBUTE9 | AI\_ATTRIBUTE9 | Segment of the descriptive flexfield used to hold user-defined information. |
| 207 | AI\_ATTRIBUTE10 | VARCHAR2 | Y | N | AI\_ATTRIBUTE10 | AI\_ATTRIBUTE10 | Segment of the descriptive flexfield used to hold user-defined information. |
| 208 | AI\_ATTRIBUTE11 | VARCHAR2 | Y | N | AI\_ATTRIBUTE11 | AI\_ATTRIBUTE11 | Segment of the descriptive flexfield used to hold user-defined information. |
| 209 | AI\_ATTRIBUTE12 | VARCHAR2 | Y | N | AI\_ATTRIBUTE12 | AI\_ATTRIBUTE12 | Segment of the descriptive flexfield used to hold user-defined information. |
| 210 | AI\_ATTRIBUTE13 | VARCHAR2 | Y | N | AI\_ATTRIBUTE13 | AI\_ATTRIBUTE13 | Segment of the descriptive flexfield used to hold user-defined information. |
| 211 | AI\_ATTRIBUTE14 | VARCHAR2 | Y | N | AI\_ATTRIBUTE14 | AI\_ATTRIBUTE14 | Segment of the descriptive flexfield used to hold user-defined information. |
| 212 | AI\_ATTRIBUTE15 | VARCHAR2 | Y | N | AI\_ATTRIBUTE15 | AI\_ATTRIBUTE15 | Segment of the descriptive flexfield used to hold user-defined information. |
| 213 | AI\_ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | AI\_ATTRIBUTE\_NUMBER1 | AI\_ATTRIBUTE\_NUMBER1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 214 | AI\_ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | AI\_ATTRIBUTE\_NUMBER2 | AI\_ATTRIBUTE\_NUMBER2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 215 | AI\_ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | AI\_ATTRIBUTE\_NUMBER3 | AI\_ATTRIBUTE\_NUMBER3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 216 | AI\_ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | AI\_ATTRIBUTE\_NUMBER4 | AI\_ATTRIBUTE\_NUMBER4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 217 | AI\_ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | AI\_ATTRIBUTE\_NUMBER5 | AI\_ATTRIBUTE\_NUMBER5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 218 | AI\_ATTRIBUTE\_DATE1 | Date | Y | N | AI\_ATTRIBUTE\_DATE1 | AI\_ATTRIBUTE\_DATE1 | Segment of the descriptive flexfield used to hold user-defined information. |
| 219 | AI\_ATTRIBUTE\_DATE2 | Date | Y | N | AI\_ATTRIBUTE\_DATE2 | AI\_ATTRIBUTE\_DATE2 | Segment of the descriptive flexfield used to hold user-defined information. |
| 220 | AI\_ATTRIBUTE\_DATE3 | Date | Y | N | AI\_ATTRIBUTE\_DATE3 | AI\_ATTRIBUTE\_DATE3 | Segment of the descriptive flexfield used to hold user-defined information. |
| 221 | AI\_ATTRIBUTE\_DATE4 | Date | Y | N | AI\_ATTRIBUTE\_DATE4 | AI\_ATTRIBUTE\_DATE4 | Segment of the descriptive flexfield used to hold user-defined information. |
| 222 | AI\_ATTRIBUTE\_DATE5 | Date | Y | N | AI\_ATTRIBUTE\_DATE5 | AI\_ATTRIBUTE\_DATE5 | Segment of the descriptive flexfield used to hold user-defined information. |
| 223 | AI\_ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 | Y | N | AI\_ATTRIBUTE\_CATEGORY\_CODE | AI\_ATTRIBUTE\_CATEGORY\_CODE | Segment of the descriptive flexfield used to hold user-defined information. |
| 224 | MASS\_PROPERTY\_FLAG | VARCHAR2 | Y | N | MASS\_PROPERTY\_FLAG | MASS\_PROPERTY\_FLAG | Indicate whether the line is to undergo mass property allocation. Internal use only - leave null during upload.  Y - Yes N - No |
| 225 | GROUP\_ASSET\_NUMBER | NUMBER | Y | N | GROUP\_ASSET\_NUMBER | GROUP\_ASSET\_NUMBER | In case of a member asset addition use this column to enter the group asset identification number. |
| 226 | REDUCTION\_RATE | NUMBER | Y | N | REDUCTION\_RATE | REDUCTION\_RATE | Enter the depreciation reduction percentage for the group and its member assets. |
| 227 | REDUCE\_ADDITION\_FLAG | VARCHAR2 | Y | N | REDUCE\_ADDITION\_FLAG | REDUCE\_ADDITION\_FLAG | Indicate whether depreciation reduction to be considered for addition transaction or not. Y- Yes N- No |
| 228 | REDUCE\_ADJUSTMENT\_FLAG | VARCHAR2 | Y | N | REDUCE\_ADJUSTMENT\_FLAG | REDUCE\_ADJUSTMENT\_FLAG | Indicate whether depreciation reduction to be considered for adjustment transaction or not.  Y- Yes N- No |
| 229 | REDUCE\_RETIREMENT\_FLAG | VARCHAR2 | Y | N | REDUCE\_RETIREMENT\_FLAG | REDUCE\_RETIREMENT\_FLAG | Indicate whether depreciation reduction is to be considered for retirement transaction or not.  Y- Yes N- No |
| 230 | RECOGNIZE\_GAIN\_LOSS | VARCHAR2 | Y | N | RECOGNIZE\_GAIN\_LOSS | RECOGNIZE\_GAIN\_LOSS | Indicate whether gain or loss to be recognized for member asset retirement or not. |
| 231 | RECAPTURE\_RESERVE\_FLAG | VARCHAR2 | Y | N | RECAPTURE\_RESERVE\_FLAG | RECAPTURE\_RESERVE\_FLAG | Indicate whether reserve for the group asset can exceed its recoverable cost or not.  Y- Yes N- No |
| 232 | LIMIT\_PROCEEDS\_FLAG | VARCHAR2 | Y | N | LIMIT\_PROCEEDS\_FLAG | LIMIT\_PROCEEDS\_FLAG | Indicate whether the member asset proceed of sale to be limited to its recoverable cost or not.  Y- Yes N- No |
| 233 | TERMINAL\_GAIN\_LOSS | VARCHAR2 | Y | N | TERMINAL\_GAIN\_LOSS | TERMINAL\_GAIN\_LOSS | Indicate how terminal gain or loss to be recognized for member asset retirement. |
| 234 | TRACKING\_METHOD | VARCHAR2 | Y | N | TRACKING\_METHOD | TRACKING\_METHOD | Indicate the group asset tracking method that is used to calculate group and its member asset depreciation.  ALLOCATE : if you want the system to allocate the calculated group depreciation amount to its member assets. CALCULATE : if you want the system will calculate depreciation for each member asset. |
| 235 | EXCESS\_ALLOCATION\_OPTION | VARCHAR2 | Y | N | EXCESS\_ALLOCATION\_OPTION | EXCESS\_ALLOCATION\_OPTION | Indicate whether excess depreciation of the group asset is to be allocated to its member assets or reduced from the group asset depreciation. |
| 236 | DEPRECIATION\_OPTION | VARCHAR2 | Y | N | DEPRECIATION\_OPTION | DEPRECIATION\_OPTION | Indicate whether the member asset's depreciation expense is calculated using its group asset depreciation rules or the member asset depreciation rules. |
| 237 | MEMBER\_ROLLUP\_FLAG | VARCHAR2 | Y | N | MEMBER\_ROLLUP\_FLAG | MEMBER\_ROLLUP\_FLAG | Indicate whether group asset depreciation has to be rolled up or not.  Y- Yes N - No |
| 238 | ALLOCATE\_TO\_FULLY\_RSV\_FLAG | VARCHAR2 | Y | N | ALLOCATE\_TO\_FULLY\_RSV\_FLAG | ALLOCATE\_TO\_FULLY\_RSV\_FLAG | Indicate whether group asset depreciation amount should be allocated to fully retired assets or not.  Y - Yes N - No |
| 239 | OVER\_DEPRECIATE\_OPTION | VARCHAR2 | Y | N | OVER\_DEPRECIATE\_OPTION | OVER\_DEPRECIATE\_OPTION | Indicate whether over depreciation is allowed for the group asset depreciation or not.  Y- Yes N - No |
| 240 | PREPARER\_EMAIL\_ADDRESS | NUMBER | Y | N | PREPARER\_EMAIL\_ADDRESS | PREPARER\_EMAIL\_ADDRESS | Enter the email address of the person assigned to prepare the mass addition line |
| 241 | MERGED\_CODE | VARCHAR2 | Y | N | MERGED\_CODE | MERGED\_CODE | Oracle internal use only |
| 242 | PARENT\_MASS\_ADDITION\_ID | NUMBER | Y | N | PARENT\_MASS\_ADDITION\_ID | PARENT\_MASS\_ADDITION\_ID |  |
| 243 | SUM\_UNITS | VARCHAR2 | Y | N | SUM\_UNITS | SUM\_UNITS | Use this column to indicates whether to sum the units of merged mass additions. |
| 244 | NEW\_MASTER\_FLAG | VARCHAR2 | Y | N | NEW\_MASTER\_FLAG | NEW\_MASTER\_FLAG | Determines whether to reclassify the asset which is being adjusted. |
| 245 | UNITS\_TO\_ADJUST | NUMBER | Y | N | UNITS\_TO\_ADJUST | UNITS\_TO\_ADJUST | Enter the total units to adjust for the assets. Enter a whole number, with no thousand seperator or decimal seperator. |
| 246 | SHORT\_FISCAL\_YEAR\_FLAG | NUMBER | Y | N | SHORT\_FISCAL\_YEAR\_FLAG | SHORT\_FISCAL\_YEAR\_FLAG | Use this column to indicate if the asset was added in a short fiscal year. |
| 247 | CONVERSION\_DATE | Date | Y | N | CONVERSION\_DATE | CONVERSION\_DATE | Use this column to indicates the date the short fiscal year asset was added to the acquiring company.  Provide value in following format YYYY/MM/DD |
| 248 | ORIGINAL\_DEPRN\_START\_DATE | Date | Y | N | ORIGINAL\_DEPRN\_START\_DATE | ORIGINAL\_DEPRN\_START\_DATE | Use this column to indicate the date the short fiscal year asset began depreciating in the acquired company's books.  Provide value in following format YYYY/MM/DD |
| 249 | GLOBAL\_ATTRIBUTE1 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE1 | GLOBAL\_ATTRIBUTE1 | Segment of the global descriptive flexfield used to hold country-specific information for the current table. Enter a value if this field is enabled in Cloud.GLOBAL\_ATTRIBUTE1 to GLOBAL\_ATTRIBUTE\_DATE5 can be used if required. |
| 250 | GLOBAL\_ATTRIBUTE2 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE2 | GLOBAL\_ATTRIBUTE2 |  |
| 251 | GLOBAL\_ATTRIBUTE3 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE3 | GLOBAL\_ATTRIBUTE3 |  |
| 252 | GLOBAL\_ATTRIBUTE4 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE4 | GLOBAL\_ATTRIBUTE4 |  |
| 253 | GLOBAL\_ATTRIBUTE5 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE5 | GLOBAL\_ATTRIBUTE5 |  |
| 254 | GLOBAL\_ATTRIBUTE6 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE6 | GLOBAL\_ATTRIBUTE6 |  |
| 255 | GLOBAL\_ATTRIBUTE7 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE7 | GLOBAL\_ATTRIBUTE7 |  |
| 256 | GLOBAL\_ATTRIBUTE8 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE8 | GLOBAL\_ATTRIBUTE8 |  |
| 257 | GLOBAL\_ATTRIBUTE9 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE9 | GLOBAL\_ATTRIBUTE9 |  |
| 258 | GLOBAL\_ATTRIBUTE10 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE10 | GLOBAL\_ATTRIBUTE10 |  |
| 259 | GLOBAL\_ATTRIBUTE11 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE11 | GLOBAL\_ATTRIBUTE11 |  |
| 260 | GLOBAL\_ATTRIBUTE12 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE12 | GLOBAL\_ATTRIBUTE12 |  |
| 261 | GLOBAL\_ATTRIBUTE13 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE13 | GLOBAL\_ATTRIBUTE13 |  |
| 262 | GLOBAL\_ATTRIBUTE14 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE14 | GLOBAL\_ATTRIBUTE14 |  |
| 263 | GLOBAL\_ATTRIBUTE15 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE15 | GLOBAL\_ATTRIBUTE15 |  |
| 264 | GLOBAL\_ATTRIBUTE16 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE16 | GLOBAL\_ATTRIBUTE16 |  |
| 265 | GLOBAL\_ATTRIBUTE17 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE17 | GLOBAL\_ATTRIBUTE17 |  |
| 266 | GLOBAL\_ATTRIBUTE18 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE18 | GLOBAL\_ATTRIBUTE18 |  |
| 267 | GLOBAL\_ATTRIBUTE19 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE19 | GLOBAL\_ATTRIBUTE19 |  |
| 268 | GLOBAL\_ATTRIBUTE20 | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE20 | GLOBAL\_ATTRIBUTE20 |  |
| 269 | GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER1 | GLOBAL\_ATTRIBUTE\_NUMBER1 |  |
| 270 | GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER2 | GLOBAL\_ATTRIBUTE\_NUMBER2 |  |
| 271 | GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER3 | GLOBAL\_ATTRIBUTE\_NUMBER3 |  |
| 272 | GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER4 | GLOBAL\_ATTRIBUTE\_NUMBER4 |  |
| 273 | GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER5 | GLOBAL\_ATTRIBUTE\_NUMBER5 |  |
| 274 | GLOBAL\_ATTRIBUTE\_DATE1 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE1 | GLOBAL\_ATTRIBUTE\_DATE1 |  |
| 275 | GLOBAL\_ATTRIBUTE\_DATE2 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE2 | GLOBAL\_ATTRIBUTE\_DATE2 |  |
| 276 | GLOBAL\_ATTRIBUTE\_DATE3 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE3 | GLOBAL\_ATTRIBUTE\_DATE3 |  |
| 277 | GLOBAL\_ATTRIBUTE\_DATE4 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE4 | GLOBAL\_ATTRIBUTE\_DATE4 |  |
| 278 | GLOBAL\_ATTRIBUTE\_DATE5 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE5 | GLOBAL\_ATTRIBUTE\_DATE5 |  |
| 279 | GLOBAL\_ATTRIBUTE\_CATEGORY | VARCHAR2 | Y | N | GLOBAL\_ATTRIBUTE\_CATEGORY | GLOBAL\_ATTRIBUTE\_CATEGORY |  |
| 280 | NBV\_AT\_SWITCH | NUMBER | Y | N | NBV\_AT\_SWITCH | NBV\_AT\_SWITCH | Net Book Value at the Time of Switch. |
| 281 | PERIOD\_NAME\_FULLY\_RESERVED | VARCHAR2 | Y | N | PERIOD\_NAME\_FULLY\_RESERVED | PERIOD\_NAME\_FULLY\_RESERVED | Period name of fully reserved |
| 282 | PERIOD\_NAME\_EXTENDED | VARCHAR2 | Y | N | PERIOD\_NAME\_EXTENDED | PERIOD\_NAME\_EXTENDED | Start period name of extended depreciation. |
| 283 | PRIOR\_DEPRN\_LIMIT\_TYPE | VARCHAR2 | Y | N | PRIOR\_DEPRN\_LIMIT\_TYPE | PRIOR\_DEPRN\_LIMIT\_TYPE | Use the column to select the prior depreciation limit type of the asset.  PCT : Percent AMT : Amount SUM : Sum of Member Assets NONE |
| 284 | PRIOR\_DEPRN\_LIMIT | NUMBER | Y | N | PRIOR\_DEPRN\_LIMIT | PRIOR\_DEPRN\_LIMIT | Use this column to enter the prior depreciation limit percentage for the asset. |
| 285 | PRIOR\_DEPRN\_LIMIT\_AMOUNT | NUMBER | Y | N | PRIOR\_DEPRN\_LIMIT\_AMOUNT | PRIOR\_DEPRN\_LIMIT\_AMOUNT | Enter the prior depreciation limit amount for the asset.  Enter amount without thousands separator and use either . Or , as decimal separator |
| 286 | PRIOR\_METHOD\_CODE | VARCHAR2 | Y | N | PRIOR\_METHOD\_CODE | PRIOR\_METHOD\_CODE | Enter the prior depreciation method for the asset. |
| 287 | PRIOR\_LIFE\_IN\_MONTHS | NUMBER | Y | N | PRIOR\_LIFE\_IN\_MONTHS | PRIOR\_LIFE\_IN\_MONTHS | Prior life of the Asset in total months. |
| 288 | PRIOR\_BASIC\_RATE | NUMBER | Y | N | PRIOR\_BASIC\_RATE | PRIOR\_BASIC\_RATE | Prior base rate used to calculate the depreciation amount for flat rate. |
| 289 | PRIOR\_ADJUSTED\_RATE | NUMBER | Y | N | PRIOR\_ADJUSTED\_RATE | PRIOR\_ADJUSTED\_RATE | Prior actual rate used to calculate the depreciation for flat rate method. |
| 290 | ASSET\_SCHEDULE\_NUM | NUMBER | Y | N | ASSET\_SCHEDULE\_NUM | ASSET\_SCHEDULE\_NUM |  |
| 291 | LEASE\_NUMBER | NUMBER | Y | N | LEASE\_NUMBER | LEASE\_NUMBER |  |
| 292 | REVAL\_RESERVE | NUMBER | Y | N | REVAL\_RESERVE | REVAL\_RESERVE | Enter the revaluation reserve balance of the asset as at the start of the current open period.   Enter amount without thousands separator and use either . Or , as decimal separator |
| 293 | REVAL\_LOSS\_BALANCE | NUMBER | Y | N | REVAL\_LOSS\_BALANCE | REVAL\_LOSS\_BALANCE | Enter the revaluation loss balance of the asset as at the start of the current open period.   Enter amount without thousands separator and use either . Or , as decimal separator |
| 294 | REVAL\_AMORTIZATION\_BASIS | NUMBER | Y | N | REVAL\_AMORTIZATION\_BASIS | REVAL\_AMORTIZATION\_BASIS | Enter the basis to be used to amortize the revaluation reserve of the asset for the current open period.   Enter amount without thousands separator and use either . Or , as decimal separator. |
| 295 | IMPAIR\_LOSS\_BALANCE | NUMBER | Y | N | IMPAIR\_LOSS\_BALANCE | IMPAIR\_LOSS\_BALANCE | Enter the impairment loss expense amount that needs to be reversed when the next upward revaluation happens for the asset.  Enter amount without thousands separator and use either . Or , as decimal separator. |
| 296 | REVAL\_CEILING | NUMBER | Y | N | REVAL\_CEILING | REVAL\_CEILING | Enter the amount up to which the asset cost can be revalued.  Enter amount without thousands separator and use either . Or , as decimal separator. |
| 297 | FAIR\_MARKET\_VALUE | NUMBER | Y | N | FAIR\_MARKET\_VALUE | FAIR\_MARKET\_VALUE | Enter the fair value of the asset as on the last revaluation date.  Enter amount without thousands separator and use either . Or , as decimal separator. |
| 298 | LAST\_PRICE\_INDEX\_VALUE | NUMBER | Y | N | LAST\_PRICE\_INDEX\_VALUE | LAST\_PRICE\_INDEX\_VALUE | Enter the price index value used in the last revaluation transaction of the asset. |
| 299 | GLOBAL\_ATTRIBUTE\_NUMBER6 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER6 | GLOBAL\_ATTRIBUTE\_NUMBER6 | Segment of the global descriptive flexfield used to hold country-specific information for the table FA\_ADDITIONS\_B. Enter a value if this field is enabled.GLOBAL\_ATTRIBUTE\_NUMBER6 to GLOBAL\_ATTRIBUTE\_DATE10 can be used if required. |
| 300 | GLOBAL\_ATTRIBUTE\_NUMBER7 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER7 | GLOBAL\_ATTRIBUTE\_NUMBER7 |  |
| 301 | GLOBAL\_ATTRIBUTE\_NUMBER8 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER8 | GLOBAL\_ATTRIBUTE\_NUMBER8 |  |
| 302 | GLOBAL\_ATTRIBUTE\_NUMBER9 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER9 | GLOBAL\_ATTRIBUTE\_NUMBER9 |  |
| 303 | GLOBAL\_ATTRIBUTE\_NUMBER10 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER10 | GLOBAL\_ATTRIBUTE\_NUMBER10 |  |
| 304 | GLOBAL\_ATTRIBUTE\_DATE6 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE6 | GLOBAL\_ATTRIBUTE\_DATE6 |  |
| 305 | GLOBAL\_ATTRIBUTE\_DATE7 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE7 | GLOBAL\_ATTRIBUTE\_DATE7 |  |
| 306 | GLOBAL\_ATTRIBUTE\_DATE8 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE8 | GLOBAL\_ATTRIBUTE\_DATE8 |  |
| 307 | GLOBAL\_ATTRIBUTE\_DATE9 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE9 | GLOBAL\_ATTRIBUTE\_DATE9 |  |
| 308 | GLOBAL\_ATTRIBUTE\_DATE10 | Date | Y | N | GLOBAL\_ATTRIBUTE\_DATE10 | GLOBAL\_ATTRIBUTE\_DATE10 |  |
| 309 | BK\_GLOBAL\_ATTRIBUTE1 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE1 | BK\_GLOBAL\_ATTRIBUTE1 | Segment of the global descriptive flexfield used to hold country-specific information for the table FA\_BOOKS. Enter a value if this field is enabled. BK\_GLOBAL\_ATTRIBUTE1 to BK\_GLOBAL\_ATTRIBUTE\_CATEGORY can be used if required. |
| 310 | BK\_GLOBAL\_ATTRIBUTE2 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE2 | BK\_GLOBAL\_ATTRIBUTE2 |  |
| 311 | BK\_GLOBAL\_ATTRIBUTE3 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE3 | BK\_GLOBAL\_ATTRIBUTE3 |  |
| 312 | BK\_GLOBAL\_ATTRIBUTE4 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE4 | BK\_GLOBAL\_ATTRIBUTE4 |  |
| 313 | BK\_GLOBAL\_ATTRIBUTE5 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE5 | BK\_GLOBAL\_ATTRIBUTE5 |  |
| 314 | BK\_GLOBAL\_ATTRIBUTE6 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE6 | BK\_GLOBAL\_ATTRIBUTE6 |  |
| 315 | BK\_GLOBAL\_ATTRIBUTE7 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE7 | BK\_GLOBAL\_ATTRIBUTE7 |  |
| 316 | BK\_GLOBAL\_ATTRIBUTE8 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE8 | BK\_GLOBAL\_ATTRIBUTE8 |  |
| 317 | BK\_GLOBAL\_ATTRIBUTE9 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE9 | BK\_GLOBAL\_ATTRIBUTE9 |  |
| 318 | BK\_GLOBAL\_ATTRIBUTE10 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE10 | BK\_GLOBAL\_ATTRIBUTE10 |  |
| 319 | BK\_GLOBAL\_ATTRIBUTE11 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE11 | BK\_GLOBAL\_ATTRIBUTE11 |  |
| 320 | BK\_GLOBAL\_ATTRIBUTE12 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE12 | BK\_GLOBAL\_ATTRIBUTE12 |  |
| 321 | BK\_GLOBAL\_ATTRIBUTE13 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE13 | BK\_GLOBAL\_ATTRIBUTE13 |  |
| 322 | BK\_GLOBAL\_ATTRIBUTE14 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE14 | BK\_GLOBAL\_ATTRIBUTE14 |  |
| 323 | BK\_GLOBAL\_ATTRIBUTE15 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE15 | BK\_GLOBAL\_ATTRIBUTE15 |  |
| 324 | BK\_GLOBAL\_ATTRIBUTE16 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE16 | BK\_GLOBAL\_ATTRIBUTE16 |  |
| 325 | BK\_GLOBAL\_ATTRIBUTE17 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE17 | BK\_GLOBAL\_ATTRIBUTE17 |  |
| 326 | BK\_GLOBAL\_ATTRIBUTE18 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE18 | BK\_GLOBAL\_ATTRIBUTE18 |  |
| 327 | BK\_GLOBAL\_ATTRIBUTE19 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE19 | BK\_GLOBAL\_ATTRIBUTE19 |  |
| 328 | BK\_GLOBAL\_ATTRIBUTE20 | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE20 | BK\_GLOBAL\_ATTRIBUTE20 |  |
| 329 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | BK\_GLOBAL\_ATTRIBUTE\_NUMBER1 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER1 |  |
| 330 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | BK\_GLOBAL\_ATTRIBUTE\_NUMBER2 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER2 |  |
| 331 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | BK\_GLOBAL\_ATTRIBUTE\_NUMBER3 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER3 |  |
| 332 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | BK\_GLOBAL\_ATTRIBUTE\_NUMBER4 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER4 |  |
| 333 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | BK\_GLOBAL\_ATTRIBUTE\_NUMBER5 | BK\_GLOBAL\_ATTRIBUTE\_NUMBER5 |  |
| 334 | BK\_GLOBAL\_ATTRIBUTE\_DATE1 | Date | Y | N | BK\_GLOBAL\_ATTRIBUTE\_DATE1 | BK\_GLOBAL\_ATTRIBUTE\_DATE1 |  |
| 335 | BK\_GLOBAL\_ATTRIBUTE\_DATE2 | Date | Y | N | BK\_GLOBAL\_ATTRIBUTE\_DATE2 | BK\_GLOBAL\_ATTRIBUTE\_DATE2 |  |
| 336 | BK\_GLOBAL\_ATTRIBUTE\_DATE3 | Date | Y | N | BK\_GLOBAL\_ATTRIBUTE\_DATE3 | BK\_GLOBAL\_ATTRIBUTE\_DATE3 |  |
| 337 | BK\_GLOBAL\_ATTRIBUTE\_DATE4 | Date | Y | N | BK\_GLOBAL\_ATTRIBUTE\_DATE4 | BK\_GLOBAL\_ATTRIBUTE\_DATE4 |  |
| 338 | BK\_GLOBAL\_ATTRIBUTE\_DATE5 | Date | Y | N | BK\_GLOBAL\_ATTRIBUTE\_DATE5 | BK\_GLOBAL\_ATTRIBUTE\_DATE5 |  |
| 339 | BK\_GLOBAL\_ATTRIBUTE\_CATEGORY | varchar2 | Y | N | BK\_GLOBAL\_ATTRIBUTE\_CATEGORY | BK\_GLOBAL\_ATTRIBUTE\_CATEGORY |  |
| 340 | TH\_GLOBAL\_ATTRIBUTE1 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE1 | TH\_GLOBAL\_ATTRIBUTE1 | Segment of the global descriptive flexfield used to hold country-specific information for the table FA\_TRANSACTION\_HEADERS. Enter a value if this field is enabled. TH\_GLOBAL\_ATTRIBUTE1 to TH\_GLOBAL\_ATTRIBUTE\_CATEGORY can be used if required. |
| 341 | TH\_GLOBAL\_ATTRIBUTE2 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE2 | TH\_GLOBAL\_ATTRIBUTE2 |  |
| 342 | TH\_GLOBAL\_ATTRIBUTE3 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE3 | TH\_GLOBAL\_ATTRIBUTE3 |  |
| 343 | TH\_GLOBAL\_ATTRIBUTE4 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE4 | TH\_GLOBAL\_ATTRIBUTE4 |  |
| 344 | TH\_GLOBAL\_ATTRIBUTE5 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE5 | TH\_GLOBAL\_ATTRIBUTE5 |  |
| 345 | TH\_GLOBAL\_ATTRIBUTE6 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE6 | TH\_GLOBAL\_ATTRIBUTE6 |  |
| 346 | TH\_GLOBAL\_ATTRIBUTE7 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE7 | TH\_GLOBAL\_ATTRIBUTE7 |  |
| 347 | TH\_GLOBAL\_ATTRIBUTE8 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE8 | TH\_GLOBAL\_ATTRIBUTE8 |  |
| 348 | TH\_GLOBAL\_ATTRIBUTE9 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE9 | TH\_GLOBAL\_ATTRIBUTE9 |  |
| 349 | TH\_GLOBAL\_ATTRIBUTE10 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE10 | TH\_GLOBAL\_ATTRIBUTE10 |  |
| 350 | TH\_GLOBAL\_ATTRIBUTE11 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE11 | TH\_GLOBAL\_ATTRIBUTE11 |  |
| 351 | TH\_GLOBAL\_ATTRIBUTE12 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE12 | TH\_GLOBAL\_ATTRIBUTE12 |  |
| 352 | TH\_GLOBAL\_ATTRIBUTE13 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE13 | TH\_GLOBAL\_ATTRIBUTE13 |  |
| 353 | TH\_GLOBAL\_ATTRIBUTE14 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE14 | TH\_GLOBAL\_ATTRIBUTE14 |  |
| 354 | TH\_GLOBAL\_ATTRIBUTE15 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE15 | TH\_GLOBAL\_ATTRIBUTE15 |  |
| 355 | TH\_GLOBAL\_ATTRIBUTE16 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE16 | TH\_GLOBAL\_ATTRIBUTE16 |  |
| 356 | TH\_GLOBAL\_ATTRIBUTE17 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE17 | TH\_GLOBAL\_ATTRIBUTE17 |  |
| 357 | TH\_GLOBAL\_ATTRIBUTE18 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE18 | TH\_GLOBAL\_ATTRIBUTE18 |  |
| 358 | TH\_GLOBAL\_ATTRIBUTE19 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE19 | TH\_GLOBAL\_ATTRIBUTE19 |  |
| 359 | TH\_GLOBAL\_ATTRIBUTE20 | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE20 | TH\_GLOBAL\_ATTRIBUTE20 |  |
| 360 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | TH\_GLOBAL\_ATTRIBUTE\_NUMBER1 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER1 |  |
| 361 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | TH\_GLOBAL\_ATTRIBUTE\_NUMBER2 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER2 |  |
| 362 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | TH\_GLOBAL\_ATTRIBUTE\_NUMBER3 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER3 |  |
| 363 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | TH\_GLOBAL\_ATTRIBUTE\_NUMBER4 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER4 |  |
| 364 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | TH\_GLOBAL\_ATTRIBUTE\_NUMBER5 | TH\_GLOBAL\_ATTRIBUTE\_NUMBER5 |  |
| 365 | TH\_GLOBAL\_ATTRIBUTE\_DATE1 | Date | Y | N | TH\_GLOBAL\_ATTRIBUTE\_DATE1 | TH\_GLOBAL\_ATTRIBUTE\_DATE1 |  |
| 366 | TH\_GLOBAL\_ATTRIBUTE\_DATE2 | Date | Y | N | TH\_GLOBAL\_ATTRIBUTE\_DATE2 | TH\_GLOBAL\_ATTRIBUTE\_DATE2 |  |
| 367 | TH\_GLOBAL\_ATTRIBUTE\_DATE3 | Date | Y | N | TH\_GLOBAL\_ATTRIBUTE\_DATE3 | TH\_GLOBAL\_ATTRIBUTE\_DATE3 |  |
| 368 | TH\_GLOBAL\_ATTRIBUTE\_DATE4 | Date | Y | N | TH\_GLOBAL\_ATTRIBUTE\_DATE4 | TH\_GLOBAL\_ATTRIBUTE\_DATE4 |  |
| 369 | TH\_GLOBAL\_ATTRIBUTE\_DATE5 | Date | Y | N | TH\_GLOBAL\_ATTRIBUTE\_DATE5 | TH\_GLOBAL\_ATTRIBUTE\_DATE5 |  |
| 370 | TH\_GLOBAL\_ATTRIBUTE\_CATEGORY | varchar2 | Y | N | TH\_GLOBAL\_ATTRIBUTE\_CATEGORY | TH\_GLOBAL\_ATTRIBUTE\_CATEGORY |  |
| 371 | AI\_GLOBAL\_ATTRIBUTE1 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE1 | AI\_GLOBAL\_ATTRIBUTE1 | Segment of the global descriptive flexfield used to hold country-specific information for the table FA\_ASSET\_INVOICES. Enter a value if this field is enabled.AI\_GLOBAL\_ATTRIBUTE1 to AI\_GLOBAL\_ATTRIBUTE\_CATEGORY can be used if required. |
| 372 | AI\_GLOBAL\_ATTRIBUTE2 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE2 | AI\_GLOBAL\_ATTRIBUTE2 |  |
| 373 | AI\_GLOBAL\_ATTRIBUTE3 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE3 | AI\_GLOBAL\_ATTRIBUTE3 |  |
| 374 | AI\_GLOBAL\_ATTRIBUTE4 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE4 | AI\_GLOBAL\_ATTRIBUTE4 |  |
| 375 | AI\_GLOBAL\_ATTRIBUTE5 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE5 | AI\_GLOBAL\_ATTRIBUTE5 |  |
| 376 | AI\_GLOBAL\_ATTRIBUTE6 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE6 | AI\_GLOBAL\_ATTRIBUTE6 |  |
| 377 | AI\_GLOBAL\_ATTRIBUTE7 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE7 | AI\_GLOBAL\_ATTRIBUTE7 |  |
| 378 | AI\_GLOBAL\_ATTRIBUTE8 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE8 | AI\_GLOBAL\_ATTRIBUTE8 |  |
| 379 | AI\_GLOBAL\_ATTRIBUTE9 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE9 | AI\_GLOBAL\_ATTRIBUTE9 |  |
| 380 | AI\_GLOBAL\_ATTRIBUTE10 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE10 | AI\_GLOBAL\_ATTRIBUTE10 |  |
| 381 | AI\_GLOBAL\_ATTRIBUTE11 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE11 | AI\_GLOBAL\_ATTRIBUTE11 |  |
| 382 | AI\_GLOBAL\_ATTRIBUTE12 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE12 | AI\_GLOBAL\_ATTRIBUTE12 |  |
| 383 | AI\_GLOBAL\_ATTRIBUTE13 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE13 | AI\_GLOBAL\_ATTRIBUTE13 |  |
| 384 | AI\_GLOBAL\_ATTRIBUTE14 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE14 | AI\_GLOBAL\_ATTRIBUTE14 |  |
| 385 | AI\_GLOBAL\_ATTRIBUTE15 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE15 | AI\_GLOBAL\_ATTRIBUTE15 |  |
| 386 | AI\_GLOBAL\_ATTRIBUTE16 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE16 | AI\_GLOBAL\_ATTRIBUTE16 |  |
| 387 | AI\_GLOBAL\_ATTRIBUTE17 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE17 | AI\_GLOBAL\_ATTRIBUTE17 |  |
| 388 | AI\_GLOBAL\_ATTRIBUTE18 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE18 | AI\_GLOBAL\_ATTRIBUTE18 |  |
| 389 | AI\_GLOBAL\_ATTRIBUTE19 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE19 | AI\_GLOBAL\_ATTRIBUTE19 |  |
| 390 | AI\_GLOBAL\_ATTRIBUTE20 | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE20 | AI\_GLOBAL\_ATTRIBUTE20 |  |
| 391 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | AI\_GLOBAL\_ATTRIBUTE\_NUMBER1 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER1 |  |
| 392 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | AI\_GLOBAL\_ATTRIBUTE\_NUMBER2 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER2 |  |
| 393 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | AI\_GLOBAL\_ATTRIBUTE\_NUMBER3 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER3 |  |
| 394 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | AI\_GLOBAL\_ATTRIBUTE\_NUMBER4 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER4 |  |
| 395 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | AI\_GLOBAL\_ATTRIBUTE\_NUMBER5 | AI\_GLOBAL\_ATTRIBUTE\_NUMBER5 |  |
| 396 | AI\_GLOBAL\_ATTRIBUTE\_DATE1 | Date | Y | N | AI\_GLOBAL\_ATTRIBUTE\_DATE1 | AI\_GLOBAL\_ATTRIBUTE\_DATE1 |  |
| 397 | AI\_GLOBAL\_ATTRIBUTE\_DATE2 | Date | Y | N | AI\_GLOBAL\_ATTRIBUTE\_DATE2 | AI\_GLOBAL\_ATTRIBUTE\_DATE2 |  |
| 398 | AI\_GLOBAL\_ATTRIBUTE\_DATE3 | Date | Y | N | AI\_GLOBAL\_ATTRIBUTE\_DATE3 | AI\_GLOBAL\_ATTRIBUTE\_DATE3 |  |
| 399 | AI\_GLOBAL\_ATTRIBUTE\_DATE4 | Date | Y | N | AI\_GLOBAL\_ATTRIBUTE\_DATE4 | AI\_GLOBAL\_ATTRIBUTE\_DATE4 |  |
| 400 | AI\_GLOBAL\_ATTRIBUTE\_DATE5 | Date | Y | N | AI\_GLOBAL\_ATTRIBUTE\_DATE5 | AI\_GLOBAL\_ATTRIBUTE\_DATE5 |  |
| 401 | AI\_GLOBAL\_ATTRIBUTE\_CATEGORY | varchar2 | Y | N | AI\_GLOBAL\_ATTRIBUTE\_CATEGORY | AI\_GLOBAL\_ATTRIBUTE\_CATEGORY |  |
| 402 | VENDOR\_NAME | varchar2 | Y | N | VENDOR\_NAME | VENDOR\_NAME | Supplier name for associated asset invoice. |
| 403 | VENDOR\_NUMBER | varchar2 | Y | N | VENDOR\_NUMBER | VENDOR\_NUMBER | Supplier number for associated asset invoice |
| 404 | PO\_NUMBER | varchar2 | Y | N | PO\_NUMBER | PO\_NUMBER | Purchase order number for associated asset invoice. |
| 405 | INVOICE\_NUMBER | varchar2 | Y | N | INVOICE\_NUMBER | INVOICE\_NUMBER | Invoice number for associated asset invoice. |
| 406 | INVOICE\_VOUCHER\_NUMBER | varchar2 | Y | N | INVOICE\_VOUCHER\_NUMBER | INVOICE\_VOUCHER\_NUMBER | Voucher number for associated asset invoice. |
| 407 | INVOICE\_DATE | Date | Y | N | INVOICE\_DATE | INVOICE\_DATE | Invoice date for associated asset invoice. |
| 408 | PAYABLES\_UNITS | NUMBER | Y | N | PAYABLES\_UNITS | PAYABLES\_UNITS | Units from Oracle Fusion Payables. Use whole number without  thousand separator. |
| 409 | INVOICE\_LINE\_NUMBER | NUMBER | Y | N | INVOICE\_LINE\_NUMBER | INVOICE\_LINE\_NUMBER | Line number from associated asset invoice. |
| 410 | INVOICE\_LINE\_TYPE | varchar2 | Y | N | INVOICE\_LINE\_TYPE | INVOICE\_LINE\_TYPE | Type of invoice line. It is based on INVOICE LINE TYPE lookup codes  like FREIGHT,TAX,ITEM etc. |
| 411 | INVOICE\_LINE\_DESCRIPTION | varchar2 | Y | N | INVOICE\_LINE\_DESCRIPTION | INVOICE\_LINE\_DESCRIPTION | Description of the invoice line |
| 412 | INVOICE\_PAYMENT\_NUMBER | NUMBER | Y | N | INVOICE\_PAYMENT\_NUMBER | INVOICE\_PAYMENT\_NUMBER | Payment number for associated asset invoice. |
| 413 | PROJECT\_NUMBER | varchar2 | Y | N | PROJECT\_NUMBER | PROJECT\_NUMBER | Nmuber of the project from which the costs were collected,  summarized, and transferred. |
| 414 | PROJECT\_TASK\_NUMBER | varchar2 | Y | N | PROJECT\_TASK\_NUMBER | PROJECT\_TASK\_NUMBER | Project task from which costs were collected, summarized, and transferred. Only populated if the costs are summarized by task. |
| 415 | FULLY\_RESERVE\_ON\_ADD\_FLAG | varchar2 | Y | N | FULLY\_RESERVE\_ON\_ADD\_FLAG | FULLY\_RESERVE\_ON\_ADD\_FLAG | Use this column to indicate whether to fully depreciate the asset on addition or not. Enter Y to take recoverable cost of the asset as depreciation in the first period itself. Enter N or null to calculate the depreciation as per the depreciation method assigned to the asset. |
| 416 | DEPRN\_ADJUSTMENT\_FACTOR | varchar2 |  | N | DEPRN\_ADJUSTMENT\_FACTOR | DEPRN\_ADJUSTMENT\_FACTOR |  |

### Mapping

| Source Column | Target Column |
| --- | --- |
| Source Currency Code | Fusion Currency Code |
| Source Document Type Code | Fusion Document Type Code |
| Source Freight Terms | Fusion Freight Terms |
| Source Payment Terms | Fusion Payment Terms |

## Mass Addition Distributions

Data File Name: XXMX\_FIN\_FA\_MASSADD\_DISTRIBUTIONS.dat

Staging table: XXMX\_FA\_MASS\_ADDITION\_DIST\_STG

Transform Table: XXMX\_FA\_MASS\_ADDITION\_DIST\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI: FixedAssetMassAdditionsImportTemplate.xlsm. Worksheet Tab used is **FA\_MASSADD\_DISTRIBUTIONS**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include  in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | FILE\_SET\_ID | VARCHAR2 | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2 | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract. Needed only for EBS source system |
| 3 | MIGRATION\_STATUS | VARCHAR2 | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | MASS\_ADDITION\_ID | NUMBER | Y | Y | MASS\_ADDITION\_ID | MASS\_ADDITION\_ID | Unique Identifier |
| 5 | UNITS | NUMBER | Y | Y | UNITS | UNITS | Number of units for this distribution. Enter a whole number, with no thousand separator or decimal separator. |
| 6 | EMPLOYEE\_EMAIL\_ADDRESS | VARCHAR2 | Y | N | EMPLOYEE\_EMAIL\_ADDRESS | EMPLOYEE\_EMAIL\_ADDRESS | Enter the email address of the employee this asset distribution is assigned to |
| 7 | LOCATION\_SEGMENT1 | VARCHAR2 | Y | N | LOCATION\_SEGMENT1 | LOCATION\_SEGMENT1 | Enter the location key flexfield segment value assigned to the asset. |
| 8 | LOCATION\_SEGMENT2 | VARCHAR2 | Y | N | LOCATION\_SEGMENT2 | LOCATION\_SEGMENT2 | Enter the location key flexfield segment value assigned to the asset. |
| 9 | LOCATION\_SEGMENT3 | VARCHAR2 | Y | N | LOCATION\_SEGMENT3 | LOCATION\_SEGMENT3 | Enter the location key flexfield segment value assigned to the asset. |
| 10 | LOCATION\_SEGMENT4 | VARCHAR2 | Y | N | LOCATION\_SEGMENT4 | LOCATION\_SEGMENT4 | Enter the location key flexfield segment value assigned to the asset. |
| 11 | LOCATION\_SEGMENT5 | VARCHAR2 | Y | N | LOCATION\_SEGMENT5 | LOCATION\_SEGMENT5 | Enter the location key flexfield segment value assigned to the asset. |
| 12 | LOCATION\_SEGMENT6 | VARCHAR2 | Y | N | LOCATION\_SEGMENT6 | LOCATION\_SEGMENT6 | Enter the location key flexfield segment value assigned to the asset. |
| 13 | LOCATION\_SEGMENT7 | VARCHAR2 | Y | N | LOCATION\_SEGMENT7 | LOCATION\_SEGMENT7 | Enter the location key flexfield segment value assigned to the asset. |
| 14 | DEPRN\_EXPENSE\_SEGMENT1 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT1 | DEPRN\_EXPENSE\_SEGMENT1 | Enter the account code combination segment value for the depreciation expense account |
| 15 | DEPRN\_EXPENSE\_SEGMENT2 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT2 | DEPRN\_EXPENSE\_SEGMENT2 | Enter the account code combination segment value for the depreciation expense account |
| 16 | DEPRN\_EXPENSE\_SEGMENT3 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT3 | DEPRN\_EXPENSE\_SEGMENT3 | Enter the account code combination segment value for the depreciation expense account |
| 17 | DEPRN\_EXPENSE\_SEGMENT4 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT4 | DEPRN\_EXPENSE\_SEGMENT4 | Enter the account code combination segment value for the depreciation expense account |
| 18 | DEPRN\_EXPENSE\_SEGMENT5 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT5 | DEPRN\_EXPENSE\_SEGMENT5 | Enter the account code combination segment value for the depreciation expense account |
| 19 | DEPRN\_EXPENSE\_SEGMENT6 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT6 | DEPRN\_EXPENSE\_SEGMENT6 | Enter the account code combination segment value for the depreciation expense account |
| 20 | DEPRN\_EXPENSE\_SEGMENT7 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT7 | DEPRN\_EXPENSE\_SEGMENT7 | Enter the account code combination segment value for the depreciation expense account |
| 21 | DEPRN\_EXPENSE\_SEGMENT8 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT8 | DEPRN\_EXPENSE\_SEGMENT8 | Enter the account code combination segment value for the depreciation expense account |
| 22 | DEPRN\_EXPENSE\_SEGMENT9 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT9 | DEPRN\_EXPENSE\_SEGMENT9 | Enter the account code combination segment value for the depreciation expense account |
| 23 | DEPRN\_EXPENSE\_SEGMENT10 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT10 | DEPRN\_EXPENSE\_SEGMENT10 | Enter the account code combination segment value for the depreciation expense account |
| 24 | DEPRN\_EXPENSE\_SEGMENT11 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT11 | DEPRN\_EXPENSE\_SEGMENT11 | Enter the account code combination segment value for the depreciation expense account |
| 25 | DEPRN\_EXPENSE\_SEGMENT12 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT12 | DEPRN\_EXPENSE\_SEGMENT12 | Enter the account code combination segment value for the depreciation expense account |
| 26 | DEPRN\_EXPENSE\_SEGMENT13 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT13 | DEPRN\_EXPENSE\_SEGMENT13 | Enter the account code combination segment value for the depreciation expense account |
| 27 | DEPRN\_EXPENSE\_SEGMENT14 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT14 | DEPRN\_EXPENSE\_SEGMENT14 | Enter the account code combination segment value for the depreciation expense account |
| 28 | DEPRN\_EXPENSE\_SEGMENT15 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT15 | DEPRN\_EXPENSE\_SEGMENT15 | Enter the account code combination segment value for the depreciation expense account |
| 29 | DEPRN\_EXPENSE\_SEGMENT16 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT16 | DEPRN\_EXPENSE\_SEGMENT16 | Enter the account code combination segment value for the depreciation expense account |
| 30 | DEPRN\_EXPENSE\_SEGMENT17 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT17 | DEPRN\_EXPENSE\_SEGMENT17 | Enter the account code combination segment value for the depreciation expense account |
| 31 | DEPRN\_EXPENSE\_SEGMENT18 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT18 | DEPRN\_EXPENSE\_SEGMENT18 | Enter the account code combination segment value for the depreciation expense account |
| 32 | DEPRN\_EXPENSE\_SEGMENT19 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT19 | DEPRN\_EXPENSE\_SEGMENT19 | Enter the account code combination segment value for the depreciation expense account |
| 33 | DEPRN\_EXPENSE\_SEGMENT20 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT20 | DEPRN\_EXPENSE\_SEGMENT20 | Enter the account code combination segment value for the depreciation expense account |
| 34 | DEPRN\_EXPENSE\_SEGMENT21 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT21 | DEPRN\_EXPENSE\_SEGMENT21 | Enter the account code combination segment value for the depreciation expense account |
| 35 | DEPRN\_EXPENSE\_SEGMENT22 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT22 | DEPRN\_EXPENSE\_SEGMENT22 | Enter the account code combination segment value for the depreciation expense account |
| 36 | DEPRN\_EXPENSE\_SEGMENT23 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT23 | DEPRN\_EXPENSE\_SEGMENT23 | Enter the account code combination segment value for the depreciation expense account |
| 37 | DEPRN\_EXPENSE\_SEGMENT24 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT24 | DEPRN\_EXPENSE\_SEGMENT24 | Enter the account code combination segment value for the depreciation expense account |
| 38 | DEPRN\_EXPENSE\_SEGMENT25 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT25 | DEPRN\_EXPENSE\_SEGMENT25 | Enter the account code combination segment value for the depreciation expense account |
| 39 | DEPRN\_EXPENSE\_SEGMENT26 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT26 | DEPRN\_EXPENSE\_SEGMENT26 | Enter the account code combination segment value for the depreciation expense account |
| 40 | DEPRN\_EXPENSE\_SEGMENT27 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT27 | DEPRN\_EXPENSE\_SEGMENT27 | Enter the account code combination segment value for the depreciation expense account |
| 41 | DEPRN\_EXPENSE\_SEGMENT28 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT28 | DEPRN\_EXPENSE\_SEGMENT28 | Enter the account code combination segment value for the depreciation expense account |
| 42 | DEPRN\_EXPENSE\_SEGMENT29 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT29 | DEPRN\_EXPENSE\_SEGMENT29 | Enter the account code combination segment value for the depreciation expense account |
| 43 | DEPRN\_EXPENSE\_SEGMENT30 | VARCHAR2 | Y | N | DEPRN\_EXPENSE\_SEGMENT30 | DEPRN\_EXPENSE\_SEGMENT30 | Enter the account code combination segment value for the depreciation expense account |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
| Source Currency Code | Fusion Currency Code |
| Source Document Type Code | Fusion Document Type Code |
| Source Freight Terms | Fusion Freight Terms |
| Source Payment Terms | Fusion Payment Terms |

## Mass Rates

Data File Name: XXMX\_FIN\_FA\_MASS\_RATES.dat

Staging table: XXMX\_FA\_MASS\_RATES\_STG

Transform Table: XXMX\_FA\_MASS\_RATES\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI: FixedAssetMassAdditionsImportTemplate.xlsm. Worksheet Tab used is **FA\_MC\_MASS\_RATES**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include  in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | FILE\_SET\_ID | VARCHAR2 | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2 | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract. Needed only for EBS source system |
| 3 | MIGRATION\_STATUS | VARCHAR2 | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | MASS\_ADDITION\_ID | NUMBER | Y | Y | MASS\_ADDITION\_ID | MASS\_ADDITION\_ID | Unique Identifier |
| 5 | CURRENCY\_CODE | VARCHAR2 | Y | N | CURRENCY\_CODE | CURRENCY\_CODE | Currency Code for this record.  Enter the reporting currency code for the line. |
| 6 | FIXED\_ASSETS\_COST | NUMBER | Y | N | FIXED\_ASSETS\_COST | FIXED\_ASSETS\_COST | Enter the fixed assets cost in the reporting currency or alternatively enter the exchange rate to derive the value form the primary ledger's currency. |
| 7 | EXCHANGE\_RATE | NUMBER | Y | N | EXCHANGE\_RATE | EXCHANGE\_RATE | Enter the exchange to apply to the primary currency to derive the reporting amount or alternatively enter the fixed asset directly. |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
| Source Currency Code | Fusion Currency Code |
| Source Document Type Code | Fusion Document Type Code |
| Source Freight Terms | Fusion Freight Terms |
| Source Payment Terms | Fusion Payment Terms |

# Conversion Mapping

The following tables provides details on how the FBDI File are prepared for importing data into Financials and displays the mapping for the legacy data elements.

Target Application: FixedAssetMassAdditionsImportTemplate.xlsm

|  |  |
| --- | --- |
| Table Field | Description |
| Target Application Table | Cloud application tables where data is loaded |
| Target Application Table Column | Cloud application table columns |
| Target Column Data Type | Cloud application table column data type |
| Not Null | Mandatory columns to load |
| Source System File Name | FBDI file name to load to cloud |
| Source System Column | Columns to be included in FBDI file. |
| Source System Field Datatype | Datatypes for the column in FBDI file. |
| Default Value | Any default value loaded to FBDI file using transform tables |
| Validation | Details all the validation rules if any for columns in FBDI load. |

## Business Object: FA\_MASS\_ADDITIONS

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Ref.# | Target Application Table | Target Application Table Column | Target Column Datatype | Not Null? | Source System  File Name | Source System Column Name | Source System Field Datatype | Default  Value | Validation | Rule # |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | FA\_MASS\_ADDITIONS | MASS\_ADDITION\_ID | NUMBER | Y |  | MASS\_ADDITION\_ID | NUMBER |  |  |  |
| 2 | FA\_MASS\_ADDITIONS | BOOK\_TYPE\_CODE | VARCHAR2 | Y |  | BOOK\_TYPE\_CODE | VARCHAR2 |  |  |  |
| 3 | FA\_MASS\_ADDITIONS | TRANSACTION\_NAME | VARCHAR2 | N |  | TRANSACTION\_NAME | VARCHAR2 |  |  |  |
| 4 | FA\_MASS\_ADDITIONS | ASSET\_NUMBER | VARCHAR2 | Y |  | ASSET\_NUMBER | VARCHAR2 |  |  |  |
| 5 | FA\_MASS\_ADDITIONS | DESCRIPTION | VARCHAR2 | Y |  | DESCRIPTION | VARCHAR2 |  |  |  |
| 6 | FA\_MASS\_ADDITIONS | TAG\_NUMBER | VARCHAR2 | N |  | TAG\_NUMBER | VARCHAR2 |  |  |  |
| 7 | FA\_MASS\_ADDITIONS | MANUFACTURER\_NAME | VARCHAR2 | N |  | MANUFACTURER\_NAME | VARCHAR2 |  |  |  |
| 8 | FA\_MASS\_ADDITIONS | SERIAL\_NUMBER | VARCHAR2 | N |  | SERIAL\_NUMBER | VARCHAR2 |  |  |  |
| 9 | FA\_MASS\_ADDITIONS | MODEL\_NUMBER | VARCHAR2 | N |  | MODEL\_NUMBER | VARCHAR2 |  |  |  |
| 10 | FA\_MASS\_ADDITIONS | ASSET\_TYPE | VARCHAR2 | Y |  | ASSET\_TYPE | VARCHAR2 |  |  |  |
| 11 | FA\_MASS\_ADDITIONS | FIXED\_ASSETS\_COST | NUMBER | Y |  | FIXED\_ASSETS\_COST | NUMBER |  |  |  |
| 12 | FA\_MASS\_ADDITIONS | DATE\_PLACED\_IN\_SERVICE | Date | Y |  | DATE\_PLACED\_IN\_SERVICE | Date |  |  |  |
| 13 | FA\_MASS\_ADDITIONS | PRORATE\_CONVENTION\_CODE | VARCHAR2 | Y |  | PRORATE\_CONVENTION\_CODE | VARCHAR2 |  |  |  |
| 14 | FA\_MASS\_ADDITIONS | FIXED\_ASSETS\_UNITS | NUMBER | Y |  | FIXED\_ASSETS\_UNITS | NUMBER |  |  |  |
| 15 | FA\_MASS\_ADDITIONS | CATEGORY\_SEGMENT1 | VARCHAR2 | Y |  | CATEGORY\_SEGMENT1 | VARCHAR2 |  |  |  |
| 16 | FA\_MASS\_ADDITIONS | CATEGORY\_SEGMENT2 | VARCHAR2 | Y |  | CATEGORY\_SEGMENT2 | VARCHAR2 |  |  |  |
| 17 | FA\_MASS\_ADDITIONS | CATEGORY\_SEGMENT3 | VARCHAR2 | Y |  | CATEGORY\_SEGMENT3 | VARCHAR2 |  |  |  |
| 18 | FA\_MASS\_ADDITIONS | CATEGORY\_SEGMENT4 | VARCHAR2 | Y |  | CATEGORY\_SEGMENT4 | VARCHAR2 |  |  |  |
| 19 | FA\_MASS\_ADDITIONS | CATEGORY\_SEGMENT5 | VARCHAR2 | Y |  | CATEGORY\_SEGMENT5 | VARCHAR2 |  |  |  |
| 20 | FA\_MASS\_ADDITIONS | CATEGORY\_SEGMENT6 | VARCHAR2 | Y |  | CATEGORY\_SEGMENT6 | VARCHAR2 |  |  |  |
| 21 | FA\_MASS\_ADDITIONS | CATEGORY\_SEGMENT7 | VARCHAR2 | Y |  | CATEGORY\_SEGMENT7 | VARCHAR2 |  |  |  |
| 22 | FA\_MASS\_ADDITIONS | POSTING\_STATUS | VARCHAR2 | Y |  | POSTING\_STATUS | VARCHAR2 |  |  |  |
| 23 | FA\_MASS\_ADDITIONS | QUEUE\_NAME | VARCHAR2 | Y |  | QUEUE\_NAME | VARCHAR2 |  |  |  |
| 24 | FA\_MASS\_ADDITIONS | FEEDER\_SYSTEM\_NAME | VARCHAR2 | N |  | FEEDER\_SYSTEM\_NAME | VARCHAR2 |  |  |  |
| 25 | FA\_MASS\_ADDITIONS | PARENT\_ASSET\_NUMBER | VARCHAR2 | N |  | PARENT\_ASSET\_NUMBER | VARCHAR2 |  |  |  |
| 26 | FA\_MASS\_ADDITIONS | ADD\_TO\_ASSET\_NUMBER | NUMBER | N |  | ADD\_TO\_ASSET\_NUMBER | NUMBER |  |  |  |
| 27 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT1 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT1 | VARCHAR2 |  |  |  |
| 28 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT2 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT2 | VARCHAR2 |  |  |  |
| 29 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT3 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT3 | VARCHAR2 |  |  |  |
| 30 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT4 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT4 | VARCHAR2 |  |  |  |
| 31 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT5 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT5 | VARCHAR2 |  |  |  |
| 32 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT6 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT6 | VARCHAR2 |  |  |  |
| 33 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT7 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT7 | VARCHAR2 |  |  |  |
| 34 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT8 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT8 | VARCHAR2 |  |  |  |
| 35 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT9 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT9 | VARCHAR2 |  |  |  |
| 36 | FA\_MASS\_ADDITIONS | ASSET\_KEY\_SEGMENT10 | VARCHAR2 | N |  | ASSET\_KEY\_SEGMENT10 | VARCHAR2 |  |  |  |
| 37 | FA\_MASS\_ADDITIONS | INVENTORIAL | VARCHAR2 | N |  | INVENTORIAL | VARCHAR2 |  |  |  |
| 38 | FA\_MASS\_ADDITIONS | PROPERTY\_TYPE\_CODE | VARCHAR2 | N |  | PROPERTY\_TYPE\_CODE | VARCHAR2 |  |  |  |
| 39 | FA\_MASS\_ADDITIONS | PROPERTY\_1245\_1250\_CODE | VARCHAR2 | N |  | PROPERTY\_1245\_1250\_CODE | VARCHAR2 |  |  |  |
| 40 | FA\_MASS\_ADDITIONS | IN\_USE\_FLAG | VARCHAR2 | Y |  | IN\_USE\_FLAG | VARCHAR2 |  |  |  |
| 41 | FA\_MASS\_ADDITIONS | OWNED\_LEASED | VARCHAR2 | Y |  | OWNED\_LEASED | VARCHAR2 |  |  |  |
| 42 | FA\_MASS\_ADDITIONS | NEW\_USED | VARCHAR2 | Y |  | NEW\_USED | VARCHAR2 |  |  |  |
| 43 | FA\_MASS\_ADDITIONS | MATERIAL\_INDICATOR\_FLAG | VARCHAR2 | N |  | MATERIAL\_INDICATOR\_FLAG | VARCHAR2 |  |  |  |
| 44 | FA\_MASS\_ADDITIONS | COMMITMENT | VARCHAR2 | N |  | COMMITMENT | VARCHAR2 |  |  |  |
| 45 | FA\_MASS\_ADDITIONS | INVESTMENT\_LAW | VARCHAR2 | N |  | INVESTMENT\_LAW | VARCHAR2 |  |  |  |
| 46 | FA\_MASS\_ADDITIONS | AMORTIZE\_FLAG | VARCHAR2 | N |  | AMORTIZE\_FLAG | VARCHAR2 |  |  |  |
| 47 | FA\_MASS\_ADDITIONS | AMORTIZATION\_START\_DATE | Date | N |  | AMORTIZATION\_START\_DATE | Date |  |  |  |
| 48 | FA\_MASS\_ADDITIONS | DEPRECIATE\_FLAG | VARCHAR2 | Y |  | DEPRECIATE\_FLAG | VARCHAR2 |  |  |  |
| 49 | FA\_MASS\_ADDITIONS | SALVAGE\_TYPE | VARCHAR2 | Y |  | SALVAGE\_TYPE | VARCHAR2 |  |  |  |
| 50 | FA\_MASS\_ADDITIONS | SALVAGE\_VALUE | NUMBER | Y |  | SALVAGE\_VALUE | NUMBER |  |  |  |
| 51 | FA\_MASS\_ADDITIONS | PERCENT\_SALVAGE\_VALUE | NUMBER | N |  | PERCENT\_SALVAGE\_VALUE | NUMBER |  |  |  |
| 52 | FA\_MASS\_ADDITIONS | YTD\_DEPRN | NUMBER | Y |  | YTD\_DEPRN | NUMBER |  |  |  |
| 53 | FA\_MASS\_ADDITIONS | DEPRN\_RESERVE | NUMBER | Y |  | DEPRN\_RESERVE | NUMBER |  |  |  |
| 54 | FA\_MASS\_ADDITIONS | BONUS\_YTD\_DEPRN | NUMBER | Y |  | BONUS\_YTD\_DEPRN | NUMBER |  |  |  |
| 55 | FA\_MASS\_ADDITIONS | BONUS\_DEPRN\_RESERVE | NUMBER | Y |  | BONUS\_DEPRN\_RESERVE | NUMBER |  |  |  |
| 56 | FA\_MASS\_ADDITIONS | YTD\_IMPAIRMENT | NUMBER | N |  | YTD\_IMPAIRMENT | NUMBER |  |  |  |
| 57 | FA\_MASS\_ADDITIONS | IMPAIRMENT\_RESERVE | NUMBER | N |  | IMPAIRMENT\_RESERVE | NUMBER |  |  |  |
| 58 | FA\_MASS\_ADDITIONS | METHOD\_CODE | NUMBER | Y |  | METHOD\_CODE | NUMBER |  |  |  |
| 59 | FA\_MASS\_ADDITIONS | LIFE\_IN\_MONTHS | NUMBER | Y |  | LIFE\_IN\_MONTHS | NUMBER |  |  |  |
| 60 | FA\_MASS\_ADDITIONS | BASIC\_RATE | NUMBER | N |  | BASIC\_RATE | NUMBER |  |  |  |
| 61 | FA\_MASS\_ADDITIONS | ADJUSTED\_RATE | NUMBER | N |  | ADJUSTED\_RATE | NUMBER |  |  |  |
| 62 | FA\_MASS\_ADDITIONS | UNIT\_OF\_MEASURE | VARCHAR2 | N |  | UNIT\_OF\_MEASURE | VARCHAR2 |  |  |  |
| 63 | FA\_MASS\_ADDITIONS | PRODUCTION\_CAPACITY | NUMBER | N |  | PRODUCTION\_CAPACITY | NUMBER |  |  |  |
| 64 | FA\_MASS\_ADDITIONS | CEILING\_NAME | VARCHAR2 | N |  | CEILING\_NAME | VARCHAR2 |  |  |  |
| 65 | FA\_MASS\_ADDITIONS | BONUS\_RULE | VARCHAR2 | N |  | BONUS\_RULE | VARCHAR2 |  |  |  |
| 66 | FA\_MASS\_ADDITIONS | CASH\_GENERATING\_UNIT | VARCHAR2 | N |  | CASH\_GENERATING\_UNIT | VARCHAR2 |  |  |  |
| 67 | FA\_MASS\_ADDITIONS | DEPRN\_LIMIT\_TYPE | VARCHAR2 | Y |  | DEPRN\_LIMIT\_TYPE | VARCHAR2 |  |  |  |
| 68 | FA\_MASS\_ADDITIONS | ALLOWED\_DEPRN\_LIMIT | NUMBER | N |  | ALLOWED\_DEPRN\_LIMIT | NUMBER |  |  |  |
| 69 | FA\_MASS\_ADDITIONS | ALLOWED\_DEPRN\_LIMIT\_AMOUNT | NUMBER | N |  | ALLOWED\_DEPRN\_LIMIT\_AMOUNT | NUMBER |  |  |  |
| 70 | FA\_MASS\_ADDITIONS | PAYABLES\_COST | NUMBER | N |  | PAYABLES\_COST | NUMBER |  |  |  |
| 71 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT1 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT1 | VARCHAR2 |  |  |  |
| 72 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT2 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT2 | VARCHAR2 |  |  |  |
| 73 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT3 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT3 | VARCHAR2 |  |  |  |
| 74 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT4 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT4 | VARCHAR2 |  |  |  |
| 75 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT5 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT5 | VARCHAR2 |  |  |  |
| 76 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT6 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT6 | VARCHAR2 |  |  |  |
| 77 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT7 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT7 | VARCHAR2 |  |  |  |
| 78 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT8 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT8 | VARCHAR2 |  |  |  |
| 79 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT9 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT9 | VARCHAR2 |  |  |  |
| 80 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT10 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT10 | VARCHAR2 |  |  |  |
| 81 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT11 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT11 | VARCHAR2 |  |  |  |
| 82 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT12 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT12 | VARCHAR2 |  |  |  |
| 83 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT13 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT13 | VARCHAR2 |  |  |  |
| 84 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT14 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT14 | VARCHAR2 |  |  |  |
| 85 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT15 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT15 | VARCHAR2 |  |  |  |
| 86 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT16 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT16 | VARCHAR2 |  |  |  |
| 87 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT17 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT17 | VARCHAR2 |  |  |  |
| 88 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT18 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT18 | VARCHAR2 |  |  |  |
| 89 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT19 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT19 | VARCHAR2 |  |  |  |
| 90 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT20 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT20 | VARCHAR2 |  |  |  |
| 91 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT21 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT21 | VARCHAR2 |  |  |  |
| 92 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT22 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT22 | VARCHAR2 |  |  |  |
| 93 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT23 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT23 | VARCHAR2 |  |  |  |
| 94 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT24 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT24 | VARCHAR2 |  |  |  |
| 95 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT25 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT25 | VARCHAR2 |  |  |  |
| 96 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT26 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT26 | VARCHAR2 |  |  |  |
| 97 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT27 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT27 | VARCHAR2 |  |  |  |
| 98 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT28 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT28 | VARCHAR2 |  |  |  |
| 99 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT29 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT29 | VARCHAR2 |  |  |  |
| 100 | FA\_MASS\_ADDITIONS | CLEARING\_ACCT\_SEGMENT30 | VARCHAR2 | N |  | CLEARING\_ACCT\_SEGMENT30 | VARCHAR2 |  |  |  |
| 101 | FA\_MASS\_ADDITIONS | ATTRIBUTE1 | VARCHAR2 | N |  | ATTRIBUTE1 | VARCHAR2 |  |  |  |
| 102 | FA\_MASS\_ADDITIONS | ATTRIBUTE2 | VARCHAR2 | N |  | ATTRIBUTE2 | VARCHAR2 |  |  |  |
| 103 | FA\_MASS\_ADDITIONS | ATTRIBUTE3 | VARCHAR2 | N |  | ATTRIBUTE3 | VARCHAR2 |  |  |  |
| 104 | FA\_MASS\_ADDITIONS | ATTRIBUTE4 | VARCHAR2 | N |  | ATTRIBUTE4 | VARCHAR2 |  |  |  |
| 105 | FA\_MASS\_ADDITIONS | ATTRIBUTE5 | VARCHAR2 | N |  | ATTRIBUTE5 | VARCHAR2 |  |  |  |
| 106 | FA\_MASS\_ADDITIONS | ATTRIBUTE6 | VARCHAR2 | N |  | ATTRIBUTE6 | VARCHAR2 |  |  |  |
| 107 | FA\_MASS\_ADDITIONS | ATTRIBUTE7 | VARCHAR2 | N |  | ATTRIBUTE7 | VARCHAR2 |  |  |  |
| 108 | FA\_MASS\_ADDITIONS | ATTRIBUTE8 | VARCHAR2 | N |  | ATTRIBUTE8 | VARCHAR2 |  |  |  |
| 109 | FA\_MASS\_ADDITIONS | ATTRIBUTE9 | VARCHAR2 | N |  | ATTRIBUTE9 | VARCHAR2 |  |  |  |
| 110 | FA\_MASS\_ADDITIONS | ATTRIBUTE10 | VARCHAR2 | N |  | ATTRIBUTE10 | VARCHAR2 |  |  |  |
| 111 | FA\_MASS\_ADDITIONS | ATTRIBUTE11 | VARCHAR2 | N |  | ATTRIBUTE11 | VARCHAR2 |  |  |  |
| 112 | FA\_MASS\_ADDITIONS | ATTRIBUTE12 | VARCHAR2 | N |  | ATTRIBUTE12 | VARCHAR2 |  |  |  |
| 113 | FA\_MASS\_ADDITIONS | ATTRIBUTE13 | VARCHAR2 | N |  | ATTRIBUTE13 | VARCHAR2 |  |  |  |
| 114 | FA\_MASS\_ADDITIONS | ATTRIBUTE14 | VARCHAR2 | N |  | ATTRIBUTE14 | VARCHAR2 |  |  |  |
| 115 | FA\_MASS\_ADDITIONS | ATTRIBUTE15 | VARCHAR2 | N |  | ATTRIBUTE15 | VARCHAR2 |  |  |  |
| 116 | FA\_MASS\_ADDITIONS | ATTRIBUTE16 | VARCHAR2 | N |  | ATTRIBUTE16 | VARCHAR2 |  |  |  |
| 117 | FA\_MASS\_ADDITIONS | ATTRIBUTE17 | VARCHAR2 | N |  | ATTRIBUTE17 | VARCHAR2 |  |  |  |
| 118 | FA\_MASS\_ADDITIONS | ATTRIBUTE18 | VARCHAR2 | N |  | ATTRIBUTE18 | VARCHAR2 |  |  |  |
| 119 | FA\_MASS\_ADDITIONS | ATTRIBUTE19 | VARCHAR2 | N |  | ATTRIBUTE19 | VARCHAR2 |  |  |  |
| 120 | FA\_MASS\_ADDITIONS | ATTRIBUTE20 | VARCHAR2 | N |  | ATTRIBUTE20 | VARCHAR2 |  |  |  |
| 121 | FA\_MASS\_ADDITIONS | ATTRIBUTE21 | VARCHAR2 | N |  | ATTRIBUTE21 | VARCHAR2 |  |  |  |
| 122 | FA\_MASS\_ADDITIONS | ATTRIBUTE22 | VARCHAR2 | N |  | ATTRIBUTE22 | VARCHAR2 |  |  |  |
| 123 | FA\_MASS\_ADDITIONS | ATTRIBUTE23 | VARCHAR2 | N |  | ATTRIBUTE23 | VARCHAR2 |  |  |  |
| 124 | FA\_MASS\_ADDITIONS | ATTRIBUTE24 | VARCHAR2 | N |  | ATTRIBUTE24 | VARCHAR2 |  |  |  |
| 125 | FA\_MASS\_ADDITIONS | ATTRIBUTE25 | VARCHAR2 | N |  | ATTRIBUTE25 | VARCHAR2 |  |  |  |
| 126 | FA\_MASS\_ADDITIONS | ATTRIBUTE26 | VARCHAR2 | N |  | ATTRIBUTE26 | VARCHAR2 |  |  |  |
| 127 | FA\_MASS\_ADDITIONS | ATTRIBUTE27 | VARCHAR2 | N |  | ATTRIBUTE27 | VARCHAR2 |  |  |  |
| 128 | FA\_MASS\_ADDITIONS | ATTRIBUTE28 | VARCHAR2 | N |  | ATTRIBUTE28 | VARCHAR2 |  |  |  |
| 129 | FA\_MASS\_ADDITIONS | ATTRIBUTE29 | VARCHAR2 | N |  | ATTRIBUTE29 | VARCHAR2 |  |  |  |
| 130 | FA\_MASS\_ADDITIONS | ATTRIBUTE30 | VARCHAR2 | N |  | ATTRIBUTE30 | VARCHAR2 |  |  |  |
| 131 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_NUMBER1 | NUMBER | N |  | ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 132 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_NUMBER2 | NUMBER | N |  | ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 133 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_NUMBER3 | NUMBER | N |  | ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 134 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_NUMBER4 | NUMBER | N |  | ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 135 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_NUMBER5 | NUMBER | N |  | ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 136 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_DATE1 | Date | N |  | ATTRIBUTE\_DATE1 | Date |  |  |  |
| 137 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_DATE2 | Date | N |  | ATTRIBUTE\_DATE2 | Date |  |  |  |
| 138 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_DATE3 | Date | N |  | ATTRIBUTE\_DATE3 | Date |  |  |  |
| 139 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_DATE4 | Date | N |  | ATTRIBUTE\_DATE4 | Date |  |  |  |
| 140 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_DATE5 | Date | N |  | ATTRIBUTE\_DATE5 | Date |  |  |  |
| 141 | FA\_MASS\_ADDITIONS | ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 | N |  | ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 |  |  |  |
| 142 | FA\_MASS\_ADDITIONS | CONTEXT | VARCHAR2 | N |  | CONTEXT | VARCHAR2 |  |  |  |
| 143 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE1 | VARCHAR2 | N |  | TH\_ATTRIBUTE1 | VARCHAR2 |  |  |  |
| 144 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE2 | VARCHAR2 | N |  | TH\_ATTRIBUTE2 | VARCHAR2 |  |  |  |
| 145 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE3 | VARCHAR2 | N |  | TH\_ATTRIBUTE3 | VARCHAR2 |  |  |  |
| 146 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE4 | VARCHAR2 | N |  | TH\_ATTRIBUTE4 | VARCHAR2 |  |  |  |
| 147 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE5 | VARCHAR2 | N |  | TH\_ATTRIBUTE5 | VARCHAR2 |  |  |  |
| 148 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE6 | VARCHAR2 | N |  | TH\_ATTRIBUTE6 | VARCHAR2 |  |  |  |
| 149 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE7 | VARCHAR2 | N |  | TH\_ATTRIBUTE7 | VARCHAR2 |  |  |  |
| 150 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE8 | VARCHAR2 | N |  | TH\_ATTRIBUTE8 | VARCHAR2 |  |  |  |
| 151 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE9 | VARCHAR2 | N |  | TH\_ATTRIBUTE9 | VARCHAR2 |  |  |  |
| 152 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE10 | VARCHAR2 | N |  | TH\_ATTRIBUTE10 | VARCHAR2 |  |  |  |
| 153 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE11 | VARCHAR2 | N |  | TH\_ATTRIBUTE11 | VARCHAR2 |  |  |  |
| 154 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE12 | VARCHAR2 | N |  | TH\_ATTRIBUTE12 | VARCHAR2 |  |  |  |
| 155 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE13 | VARCHAR2 | N |  | TH\_ATTRIBUTE13 | VARCHAR2 |  |  |  |
| 156 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE14 | VARCHAR2 | N |  | TH\_ATTRIBUTE14 | VARCHAR2 |  |  |  |
| 157 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE15 | VARCHAR2 | N |  | TH\_ATTRIBUTE15 | VARCHAR2 |  |  |  |
| 158 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_NUMBER1 | NUMBER | N |  | TH\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 159 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_NUMBER2 | NUMBER | N |  | TH\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 160 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_NUMBER3 | NUMBER | N |  | TH\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 161 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_NUMBER4 | NUMBER | N |  | TH\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 162 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_NUMBER5 | NUMBER | N |  | TH\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 163 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_DATE1 | Date | N |  | TH\_ATTRIBUTE\_DATE1 | Date |  |  |  |
| 164 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_DATE2 | Date | N |  | TH\_ATTRIBUTE\_DATE2 | Date |  |  |  |
| 165 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_DATE3 | Date | N |  | TH\_ATTRIBUTE\_DATE3 | Date |  |  |  |
| 166 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_DATE4 | Date | N |  | TH\_ATTRIBUTE\_DATE4 | Date |  |  |  |
| 167 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_DATE5 | Date | N |  | TH\_ATTRIBUTE\_DATE5 | Date |  |  |  |
| 168 | FA\_MASS\_ADDITIONS | TH\_ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 | N |  | TH\_ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 |  |  |  |
| 169 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE1 | VARCHAR2 | N |  | TH2\_ATTRIBUTE1 | VARCHAR2 |  |  |  |
| 170 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE2 | VARCHAR2 | N |  | TH2\_ATTRIBUTE2 | VARCHAR2 |  |  |  |
| 171 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE3 | VARCHAR2 | N |  | TH2\_ATTRIBUTE3 | VARCHAR2 |  |  |  |
| 172 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE4 | VARCHAR2 | N |  | TH2\_ATTRIBUTE4 | VARCHAR2 |  |  |  |
| 173 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE5 | VARCHAR2 | N |  | TH2\_ATTRIBUTE5 | VARCHAR2 |  |  |  |
| 174 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE6 | VARCHAR2 | N |  | TH2\_ATTRIBUTE6 | VARCHAR2 |  |  |  |
| 175 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE7 | VARCHAR2 | N |  | TH2\_ATTRIBUTE7 | VARCHAR2 |  |  |  |
| 176 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE8 | VARCHAR2 | N |  | TH2\_ATTRIBUTE8 | VARCHAR2 |  |  |  |
| 177 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE9 | VARCHAR2 | N |  | TH2\_ATTRIBUTE9 | VARCHAR2 |  |  |  |
| 178 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE10 | VARCHAR2 | N |  | TH2\_ATTRIBUTE10 | VARCHAR2 |  |  |  |
| 179 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE11 | VARCHAR2 | N |  | TH2\_ATTRIBUTE11 | VARCHAR2 |  |  |  |
| 180 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE12 | VARCHAR2 | N |  | TH2\_ATTRIBUTE12 | VARCHAR2 |  |  |  |
| 181 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE13 | VARCHAR2 | N |  | TH2\_ATTRIBUTE13 | VARCHAR2 |  |  |  |
| 182 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE14 | VARCHAR2 | N |  | TH2\_ATTRIBUTE14 | VARCHAR2 |  |  |  |
| 183 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE15 | VARCHAR2 | N |  | TH2\_ATTRIBUTE15 | VARCHAR2 |  |  |  |
| 184 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_NUMBER1 | NUMBER | N |  | TH2\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 185 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_NUMBER2 | NUMBER | N |  | TH2\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 186 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_NUMBER3 | NUMBER | N |  | TH2\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 187 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_NUMBER4 | NUMBER | N |  | TH2\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 188 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_NUMBER5 | NUMBER | N |  | TH2\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 189 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_DATE1 | Date | N |  | TH2\_ATTRIBUTE\_DATE1 | Date |  |  |  |
| 190 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_DATE2 | Date | N |  | TH2\_ATTRIBUTE\_DATE2 | Date |  |  |  |
| 191 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_DATE3 | Date | N |  | TH2\_ATTRIBUTE\_DATE3 | Date |  |  |  |
| 192 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_DATE4 | Date | N |  | TH2\_ATTRIBUTE\_DATE4 | Date |  |  |  |
| 193 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_DATE5 | Date | N |  | TH2\_ATTRIBUTE\_DATE5 | Date |  |  |  |
| 194 | FA\_MASS\_ADDITIONS | TH2\_ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 | N |  | TH2\_ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 |  |  |  |
| 195 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE1 | VARCHAR2 | N |  | AI\_ATTRIBUTE1 | VARCHAR2 |  |  |  |
| 196 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE2 | VARCHAR2 | N |  | AI\_ATTRIBUTE2 | VARCHAR2 |  |  |  |
| 197 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE3 | VARCHAR2 | N |  | AI\_ATTRIBUTE3 | VARCHAR2 |  |  |  |
| 198 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE4 | VARCHAR2 | N |  | AI\_ATTRIBUTE4 | VARCHAR2 |  |  |  |
| 199 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE5 | VARCHAR2 | N |  | AI\_ATTRIBUTE5 | VARCHAR2 |  |  |  |
| 200 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE6 | VARCHAR2 | N |  | AI\_ATTRIBUTE6 | VARCHAR2 |  |  |  |
| 201 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE7 | VARCHAR2 | N |  | AI\_ATTRIBUTE7 | VARCHAR2 |  |  |  |
| 202 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE8 | VARCHAR2 | N |  | AI\_ATTRIBUTE8 | VARCHAR2 |  |  |  |
| 203 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE9 | VARCHAR2 | N |  | AI\_ATTRIBUTE9 | VARCHAR2 |  |  |  |
| 204 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE10 | VARCHAR2 | N |  | AI\_ATTRIBUTE10 | VARCHAR2 |  |  |  |
| 205 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE11 | VARCHAR2 | N |  | AI\_ATTRIBUTE11 | VARCHAR2 |  |  |  |
| 206 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE12 | VARCHAR2 | N |  | AI\_ATTRIBUTE12 | VARCHAR2 |  |  |  |
| 207 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE13 | VARCHAR2 | N |  | AI\_ATTRIBUTE13 | VARCHAR2 |  |  |  |
| 208 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE14 | VARCHAR2 | N |  | AI\_ATTRIBUTE14 | VARCHAR2 |  |  |  |
| 209 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE15 | VARCHAR2 | N |  | AI\_ATTRIBUTE15 | VARCHAR2 |  |  |  |
| 210 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_NUMBER1 | NUMBER | N |  | AI\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 211 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_NUMBER2 | NUMBER | N |  | AI\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 212 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_NUMBER3 | NUMBER | N |  | AI\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 213 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_NUMBER4 | NUMBER | N |  | AI\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 214 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_NUMBER5 | NUMBER | N |  | AI\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 215 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_DATE1 | Date | N |  | AI\_ATTRIBUTE\_DATE1 | Date |  |  |  |
| 216 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_DATE2 | Date | N |  | AI\_ATTRIBUTE\_DATE2 | Date |  |  |  |
| 217 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_DATE3 | Date | N |  | AI\_ATTRIBUTE\_DATE3 | Date |  |  |  |
| 218 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_DATE4 | Date | N |  | AI\_ATTRIBUTE\_DATE4 | Date |  |  |  |
| 219 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_DATE5 | Date | N |  | AI\_ATTRIBUTE\_DATE5 | Date |  |  |  |
| 220 | FA\_MASS\_ADDITIONS | AI\_ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 | N |  | AI\_ATTRIBUTE\_CATEGORY\_CODE | VARCHAR2 |  |  |  |
| 221 | FA\_MASS\_ADDITIONS | MASS\_PROPERTY\_FLAG | VARCHAR2 | N |  | MASS\_PROPERTY\_FLAG | VARCHAR2 |  |  |  |
| 222 | FA\_MASS\_ADDITIONS | GROUP\_ASSET\_NUMBER | NUMBER | N |  | GROUP\_ASSET\_NUMBER | NUMBER |  |  |  |
| 223 | FA\_MASS\_ADDITIONS | REDUCTION\_RATE | NUMBER | N |  | REDUCTION\_RATE | NUMBER |  |  |  |
| 224 | FA\_MASS\_ADDITIONS | REDUCE\_ADDITION\_FLAG | VARCHAR2 | N |  | REDUCE\_ADDITION\_FLAG | VARCHAR2 |  |  |  |
| 225 | FA\_MASS\_ADDITIONS | REDUCE\_ADJUSTMENT\_FLAG | VARCHAR2 | N |  | REDUCE\_ADJUSTMENT\_FLAG | VARCHAR2 |  |  |  |
| 226 | FA\_MASS\_ADDITIONS | REDUCE\_RETIREMENT\_FLAG | VARCHAR2 | N |  | REDUCE\_RETIREMENT\_FLAG | VARCHAR2 |  |  |  |
| 227 | FA\_MASS\_ADDITIONS | RECOGNIZE\_GAIN\_LOSS | VARCHAR2 | N |  | RECOGNIZE\_GAIN\_LOSS | VARCHAR2 |  |  |  |
| 228 | FA\_MASS\_ADDITIONS | RECAPTURE\_RESERVE\_FLAG | VARCHAR2 | N |  | RECAPTURE\_RESERVE\_FLAG | VARCHAR2 |  |  |  |
| 229 | FA\_MASS\_ADDITIONS | LIMIT\_PROCEEDS\_FLAG | VARCHAR2 | N |  | LIMIT\_PROCEEDS\_FLAG | VARCHAR2 |  |  |  |
| 230 | FA\_MASS\_ADDITIONS | TERMINAL\_GAIN\_LOSS | VARCHAR2 | N |  | TERMINAL\_GAIN\_LOSS | VARCHAR2 |  |  |  |
| 231 | FA\_MASS\_ADDITIONS | TRACKING\_METHOD | VARCHAR2 | N |  | TRACKING\_METHOD | VARCHAR2 |  |  |  |
| 232 | FA\_MASS\_ADDITIONS | EXCESS\_ALLOCATION\_OPTION | VARCHAR2 | N |  | EXCESS\_ALLOCATION\_OPTION | VARCHAR2 |  |  |  |
| 233 | FA\_MASS\_ADDITIONS | DEPRECIATION\_OPTION | VARCHAR2 | N |  | DEPRECIATION\_OPTION | VARCHAR2 |  |  |  |
| 234 | FA\_MASS\_ADDITIONS | MEMBER\_ROLLUP\_FLAG | VARCHAR2 | N |  | MEMBER\_ROLLUP\_FLAG | VARCHAR2 |  |  |  |
| 235 | FA\_MASS\_ADDITIONS | ALLOCATE\_TO\_FULLY\_RSV\_FLAG | VARCHAR2 | N |  | ALLOCATE\_TO\_FULLY\_RSV\_FLAG | VARCHAR2 |  |  |  |
| 236 | FA\_MASS\_ADDITIONS | OVER\_DEPRECIATE\_OPTION | VARCHAR2 | N |  | OVER\_DEPRECIATE\_OPTION | VARCHAR2 |  |  |  |
| 237 | FA\_MASS\_ADDITIONS | PREPARER\_EMAIL\_ADDRESS | NUMBER | N |  | PREPARER\_EMAIL\_ADDRESS | NUMBER |  |  |  |
| 238 | FA\_MASS\_ADDITIONS | MERGED\_CODE | VARCHAR2 | N |  | MERGED\_CODE | VARCHAR2 |  |  |  |
| 239 | FA\_MASS\_ADDITIONS | PARENT\_MASS\_ADDITION\_ID | NUMBER | N |  | PARENT\_MASS\_ADDITION\_ID | NUMBER |  |  |  |
| 240 | FA\_MASS\_ADDITIONS | SUM\_UNITS | VARCHAR2 | N |  | SUM\_UNITS | VARCHAR2 |  |  |  |
| 241 | FA\_MASS\_ADDITIONS | NEW\_MASTER\_FLAG | VARCHAR2 | N |  | NEW\_MASTER\_FLAG | VARCHAR2 |  |  |  |
| 242 | FA\_MASS\_ADDITIONS | UNITS\_TO\_ADJUST | NUMBER | N |  | UNITS\_TO\_ADJUST | NUMBER |  |  |  |
| 243 | FA\_MASS\_ADDITIONS | SHORT\_FISCAL\_YEAR\_FLAG | NUMBER | N |  | SHORT\_FISCAL\_YEAR\_FLAG | NUMBER |  |  |  |
| 244 | FA\_MASS\_ADDITIONS | CONVERSION\_DATE | Date | N |  | CONVERSION\_DATE | Date |  |  |  |
| 245 | FA\_MASS\_ADDITIONS | ORIGINAL\_DEPRN\_START\_DATE | Date | N |  | ORIGINAL\_DEPRN\_START\_DATE | Date |  |  |  |
| 246 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE1 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE1 | VARCHAR2 |  |  |  |
| 247 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE2 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE2 | VARCHAR2 |  |  |  |
| 248 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE3 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE3 | VARCHAR2 |  |  |  |
| 249 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE4 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE4 | VARCHAR2 |  |  |  |
| 250 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE5 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE5 | VARCHAR2 |  |  |  |
| 251 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE6 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE6 | VARCHAR2 |  |  |  |
| 252 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE7 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE7 | VARCHAR2 |  |  |  |
| 253 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE8 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE8 | VARCHAR2 |  |  |  |
| 254 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE9 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE9 | VARCHAR2 |  |  |  |
| 255 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE10 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE10 | VARCHAR2 |  |  |  |
| 256 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE11 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE11 | VARCHAR2 |  |  |  |
| 257 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE12 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE12 | VARCHAR2 |  |  |  |
| 258 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE13 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE13 | VARCHAR2 |  |  |  |
| 259 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE14 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE14 | VARCHAR2 |  |  |  |
| 260 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE15 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE15 | VARCHAR2 |  |  |  |
| 261 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE16 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE16 | VARCHAR2 |  |  |  |
| 262 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE17 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE17 | VARCHAR2 |  |  |  |
| 263 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE18 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE18 | VARCHAR2 |  |  |  |
| 264 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE19 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE19 | VARCHAR2 |  |  |  |
| 265 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE20 | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE20 | VARCHAR2 |  |  |  |
| 266 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 267 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 268 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 269 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 270 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 271 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE1 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE1 | Date |  |  |  |
| 272 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE2 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE2 | Date |  |  |  |
| 273 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE3 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE3 | Date |  |  |  |
| 274 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE4 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE4 | Date |  |  |  |
| 275 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE5 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE5 | Date |  |  |  |
| 276 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_CATEGORY | VARCHAR2 | N |  | GLOBAL\_ATTRIBUTE\_CATEGORY | VARCHAR2 |  |  |  |
| 277 | FA\_MASS\_ADDITIONS | NBV\_AT\_SWITCH | NUMBER | N |  | NBV\_AT\_SWITCH | NUMBER |  |  |  |
| 278 | FA\_MASS\_ADDITIONS | PERIOD\_NAME\_FULLY\_RESERVED | VARCHAR2 | N |  | PERIOD\_NAME\_FULLY\_RESERVED | VARCHAR2 |  |  |  |
| 279 | FA\_MASS\_ADDITIONS | PERIOD\_NAME\_EXTENDED | VARCHAR2 | N |  | PERIOD\_NAME\_EXTENDED | VARCHAR2 |  |  |  |
| 280 | FA\_MASS\_ADDITIONS | PRIOR\_DEPRN\_LIMIT\_TYPE | VARCHAR2 | N |  | PRIOR\_DEPRN\_LIMIT\_TYPE | VARCHAR2 |  |  |  |
| 281 | FA\_MASS\_ADDITIONS | PRIOR\_DEPRN\_LIMIT | NUMBER | N |  | PRIOR\_DEPRN\_LIMIT | NUMBER |  |  |  |
| 282 | FA\_MASS\_ADDITIONS | PRIOR\_DEPRN\_LIMIT\_AMOUNT | NUMBER | N |  | PRIOR\_DEPRN\_LIMIT\_AMOUNT | NUMBER |  |  |  |
| 283 | FA\_MASS\_ADDITIONS | PRIOR\_METHOD\_CODE | VARCHAR2 | N |  | PRIOR\_METHOD\_CODE | VARCHAR2 |  |  |  |
| 284 | FA\_MASS\_ADDITIONS | PRIOR\_LIFE\_IN\_MONTHS | NUMBER | N |  | PRIOR\_LIFE\_IN\_MONTHS | NUMBER |  |  |  |
| 285 | FA\_MASS\_ADDITIONS | PRIOR\_BASIC\_RATE | NUMBER | N |  | PRIOR\_BASIC\_RATE | NUMBER |  |  |  |
| 286 | FA\_MASS\_ADDITIONS | PRIOR\_ADJUSTED\_RATE | NUMBER | N |  | PRIOR\_ADJUSTED\_RATE | NUMBER |  |  |  |
| 287 | FA\_MASS\_ADDITIONS | ASSET\_SCHEDULE\_NUM | NUMBER | N |  | ASSET\_SCHEDULE\_NUM | NUMBER |  |  |  |
| 288 | FA\_MASS\_ADDITIONS | LEASE\_NUMBER | NUMBER | N |  | LEASE\_NUMBER | NUMBER |  |  |  |
| 289 | FA\_MASS\_ADDITIONS | REVAL\_RESERVE | NUMBER | N |  | REVAL\_RESERVE | NUMBER |  |  |  |
| 290 | FA\_MASS\_ADDITIONS | REVAL\_LOSS\_BALANCE | NUMBER | N |  | REVAL\_LOSS\_BALANCE | NUMBER |  |  |  |
| 291 | FA\_MASS\_ADDITIONS | REVAL\_AMORTIZATION\_BASIS | NUMBER | N |  | REVAL\_AMORTIZATION\_BASIS | NUMBER |  |  |  |
| 292 | FA\_MASS\_ADDITIONS | IMPAIR\_LOSS\_BALANCE | NUMBER | N |  | IMPAIR\_LOSS\_BALANCE | NUMBER |  |  |  |
| 293 | FA\_MASS\_ADDITIONS | REVAL\_CEILING | NUMBER | N |  | REVAL\_CEILING | NUMBER |  |  |  |
| 294 | FA\_MASS\_ADDITIONS | FAIR\_MARKET\_VALUE | NUMBER | N |  | FAIR\_MARKET\_VALUE | NUMBER |  |  |  |
| 295 | FA\_MASS\_ADDITIONS | LAST\_PRICE\_INDEX\_VALUE | NUMBER | N |  | LAST\_PRICE\_INDEX\_VALUE | NUMBER |  |  |  |
| 296 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER6 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER6 | NUMBER |  |  |  |
| 297 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER7 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER7 | NUMBER |  |  |  |
| 298 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER8 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER8 | NUMBER |  |  |  |
| 299 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER9 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER9 | NUMBER |  |  |  |
| 300 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_NUMBER10 | NUMBER | N |  | GLOBAL\_ATTRIBUTE\_NUMBER10 | NUMBER |  |  |  |
| 301 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE6 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE6 | Date |  |  |  |
| 302 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE7 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE7 | Date |  |  |  |
| 303 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE8 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE8 | Date |  |  |  |
| 304 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE9 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE9 | Date |  |  |  |
| 305 | FA\_MASS\_ADDITIONS | GLOBAL\_ATTRIBUTE\_DATE10 | Date | N |  | GLOBAL\_ATTRIBUTE\_DATE10 | Date |  |  |  |
| 306 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE1 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE1 | varchar2 |  |  |  |
| 307 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE2 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE2 | varchar2 |  |  |  |
| 308 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE3 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE3 | varchar2 |  |  |  |
| 309 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE4 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE4 | varchar2 |  |  |  |
| 310 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE5 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE5 | varchar2 |  |  |  |
| 311 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE6 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE6 | varchar2 |  |  |  |
| 312 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE7 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE7 | varchar2 |  |  |  |
| 313 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE8 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE8 | varchar2 |  |  |  |
| 314 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE9 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE9 | varchar2 |  |  |  |
| 315 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE10 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE10 | varchar2 |  |  |  |
| 316 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE11 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE11 | varchar2 |  |  |  |
| 317 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE12 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE12 | varchar2 |  |  |  |
| 318 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE13 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE13 | varchar2 |  |  |  |
| 319 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE14 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE14 | varchar2 |  |  |  |
| 320 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE15 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE15 | varchar2 |  |  |  |
| 321 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE16 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE16 | varchar2 |  |  |  |
| 322 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE17 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE17 | varchar2 |  |  |  |
| 323 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE18 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE18 | varchar2 |  |  |  |
| 324 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE19 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE19 | varchar2 |  |  |  |
| 325 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE20 | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE20 | varchar2 |  |  |  |
| 326 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | N |  | BK\_GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 327 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | N |  | BK\_GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 328 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | N |  | BK\_GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 329 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | N |  | BK\_GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 330 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | N |  | BK\_GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 331 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_DATE1 | Date | N |  | BK\_GLOBAL\_ATTRIBUTE\_DATE1 | Date |  |  |  |
| 332 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_DATE2 | Date | N |  | BK\_GLOBAL\_ATTRIBUTE\_DATE2 | Date |  |  |  |
| 333 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_DATE3 | Date | N |  | BK\_GLOBAL\_ATTRIBUTE\_DATE3 | Date |  |  |  |
| 334 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_DATE4 | Date | N |  | BK\_GLOBAL\_ATTRIBUTE\_DATE4 | Date |  |  |  |
| 335 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_DATE5 | Date | N |  | BK\_GLOBAL\_ATTRIBUTE\_DATE5 | Date |  |  |  |
| 336 | FA\_MASS\_ADDITIONS | BK\_GLOBAL\_ATTRIBUTE\_CATEGORY | varchar2 | N |  | BK\_GLOBAL\_ATTRIBUTE\_CATEGORY | varchar2 |  |  |  |
| 337 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE1 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE1 | varchar2 |  |  |  |
| 338 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE2 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE2 | varchar2 |  |  |  |
| 339 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE3 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE3 | varchar2 |  |  |  |
| 340 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE4 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE4 | varchar2 |  |  |  |
| 341 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE5 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE5 | varchar2 |  |  |  |
| 342 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE6 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE6 | varchar2 |  |  |  |
| 343 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE7 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE7 | varchar2 |  |  |  |
| 344 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE8 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE8 | varchar2 |  |  |  |
| 345 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE9 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE9 | varchar2 |  |  |  |
| 346 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE10 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE10 | varchar2 |  |  |  |
| 347 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE11 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE11 | varchar2 |  |  |  |
| 348 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE12 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE12 | varchar2 |  |  |  |
| 349 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE13 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE13 | varchar2 |  |  |  |
| 350 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE14 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE14 | varchar2 |  |  |  |
| 351 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE15 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE15 | varchar2 |  |  |  |
| 352 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE16 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE16 | varchar2 |  |  |  |
| 353 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE17 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE17 | varchar2 |  |  |  |
| 354 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE18 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE18 | varchar2 |  |  |  |
| 355 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE19 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE19 | varchar2 |  |  |  |
| 356 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE20 | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE20 | varchar2 |  |  |  |
| 357 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | N |  | TH\_GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 358 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | N |  | TH\_GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 359 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | N |  | TH\_GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 360 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | N |  | TH\_GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 361 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | N |  | TH\_GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 362 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_DATE1 | Date | N |  | TH\_GLOBAL\_ATTRIBUTE\_DATE1 | Date |  |  |  |
| 363 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_DATE2 | Date | N |  | TH\_GLOBAL\_ATTRIBUTE\_DATE2 | Date |  |  |  |
| 364 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_DATE3 | Date | N |  | TH\_GLOBAL\_ATTRIBUTE\_DATE3 | Date |  |  |  |
| 365 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_DATE4 | Date | N |  | TH\_GLOBAL\_ATTRIBUTE\_DATE4 | Date |  |  |  |
| 366 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_DATE5 | Date | N |  | TH\_GLOBAL\_ATTRIBUTE\_DATE5 | Date |  |  |  |
| 367 | FA\_MASS\_ADDITIONS | TH\_GLOBAL\_ATTRIBUTE\_CATEGORY | varchar2 | N |  | TH\_GLOBAL\_ATTRIBUTE\_CATEGORY | varchar2 |  |  |  |
| 368 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE1 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE1 | varchar2 |  |  |  |
| 369 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE2 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE2 | varchar2 |  |  |  |
| 370 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE3 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE3 | varchar2 |  |  |  |
| 371 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE4 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE4 | varchar2 |  |  |  |
| 372 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE5 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE5 | varchar2 |  |  |  |
| 373 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE6 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE6 | varchar2 |  |  |  |
| 374 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE7 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE7 | varchar2 |  |  |  |
| 375 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE8 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE8 | varchar2 |  |  |  |
| 376 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE9 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE9 | varchar2 |  |  |  |
| 377 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE10 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE10 | varchar2 |  |  |  |
| 378 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE11 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE11 | varchar2 |  |  |  |
| 379 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE12 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE12 | varchar2 |  |  |  |
| 380 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE13 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE13 | varchar2 |  |  |  |
| 381 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE14 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE14 | varchar2 |  |  |  |
| 382 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE15 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE15 | varchar2 |  |  |  |
| 383 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE16 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE16 | varchar2 |  |  |  |
| 384 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE17 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE17 | varchar2 |  |  |  |
| 385 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE18 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE18 | varchar2 |  |  |  |
| 386 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE19 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE19 | varchar2 |  |  |  |
| 387 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE20 | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE20 | varchar2 |  |  |  |
| 388 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | N |  | AI\_GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 389 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | N |  | AI\_GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 390 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | N |  | AI\_GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 391 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | N |  | AI\_GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 392 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | N |  | AI\_GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 393 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_DATE1 | Date | N |  | AI\_GLOBAL\_ATTRIBUTE\_DATE1 | Date |  |  |  |
| 394 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_DATE2 | Date | N |  | AI\_GLOBAL\_ATTRIBUTE\_DATE2 | Date |  |  |  |
| 395 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_DATE3 | Date | N |  | AI\_GLOBAL\_ATTRIBUTE\_DATE3 | Date |  |  |  |
| 396 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_DATE4 | Date | N |  | AI\_GLOBAL\_ATTRIBUTE\_DATE4 | Date |  |  |  |
| 397 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_DATE5 | Date | N |  | AI\_GLOBAL\_ATTRIBUTE\_DATE5 | Date |  |  |  |
| 398 | FA\_MASS\_ADDITIONS | AI\_GLOBAL\_ATTRIBUTE\_CATEGORY | varchar2 | N |  | AI\_GLOBAL\_ATTRIBUTE\_CATEGORY | varchar2 |  |  |  |
| 399 | FA\_MASS\_ADDITIONS | VENDOR\_NAME | varchar2 | N |  | VENDOR\_NAME | varchar2 |  |  |  |
| 400 | FA\_MASS\_ADDITIONS | VENDOR\_NUMBER | varchar2 | N |  | VENDOR\_NUMBER | varchar2 |  |  |  |
| 401 | FA\_MASS\_ADDITIONS | PO\_NUMBER | varchar2 | N |  | PO\_NUMBER | varchar2 |  |  |  |
| 402 | FA\_MASS\_ADDITIONS | INVOICE\_NUMBER | varchar2 | N |  | INVOICE\_NUMBER | varchar2 |  |  |  |
| 403 | FA\_MASS\_ADDITIONS | INVOICE\_VOUCHER\_NUMBER | varchar2 | N |  | INVOICE\_VOUCHER\_NUMBER | varchar2 |  |  |  |
| 404 | FA\_MASS\_ADDITIONS | INVOICE\_DATE | Date | N |  | INVOICE\_DATE | Date |  |  |  |
| 405 | FA\_MASS\_ADDITIONS | PAYABLES\_UNITS | NUMBER | N |  | PAYABLES\_UNITS | NUMBER |  |  |  |
| 406 | FA\_MASS\_ADDITIONS | INVOICE\_LINE\_NUMBER | NUMBER | N |  | INVOICE\_LINE\_NUMBER | NUMBER |  |  |  |
| 407 | FA\_MASS\_ADDITIONS | INVOICE\_LINE\_TYPE | varchar2 | N |  | INVOICE\_LINE\_TYPE | varchar2 |  |  |  |
| 408 | FA\_MASS\_ADDITIONS | INVOICE\_LINE\_DESCRIPTION | varchar2 | N |  | INVOICE\_LINE\_DESCRIPTION | varchar2 |  |  |  |
| 409 | FA\_MASS\_ADDITIONS | INVOICE\_PAYMENT\_NUMBER | NUMBER | N |  | INVOICE\_PAYMENT\_NUMBER | NUMBER |  |  |  |
| 410 | FA\_MASS\_ADDITIONS | PROJECT\_NUMBER | varchar2 | N |  | PROJECT\_NUMBER | VARCHAR2 |  |  |  |
| 411 | FA\_MASS\_ADDITIONS | PROJECT\_TASK\_NUMBER | varchar2 | N |  | PROJECT\_TASK\_NUMBER | VARCHAR2 |  |  |  |
| 412 | FA\_MASS\_ADDITIONS | FULLY\_RESERVE\_ON\_ADD\_FLAG | varchar2 | N |  | FULLY\_RESERVE\_ON\_ADD\_FLAG | VARCHAR2 |  |  |  |
| 413 | FA\_MASS\_ADDITIONS | DEPRN\_ADJUSTMENT\_FACTOR | varchar2 | N |  | DEPRN\_ADJUSTMENT\_FACTOR | VARCHAR2 |  |  |  |

## Business Object: FA\_MASSADD\_DISTRIBUTIONS

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Ref.# | Target Application Table | Target Application Table Column | Target Column Datatype | Not Null? | Source System  File Name | Source System Column Name | Source System Field Datatype | Default  Value | Validation | Rule # |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | FA\_MASSADD\_DISTRIBUTIONS | MASS\_ADDITION\_ID | VARCHAR2 | Y |  | MASS\_ADDITION\_ID | VARCHAR2 |  |  |  |
| 2 | FA\_MASSADD\_DISTRIBUTIONS | UNITS | VARCHAR2 | Y |  | UNITS | VARCHAR2 |  |  |  |
| 3 | FA\_MASSADD\_DISTRIBUTIONS | EMPLOYEE\_EMAIL\_ADDRESS | VARCHAR2 | N |  | EMPLOYEE\_EMAIL\_ADDRESS | VARCHAR2 |  |  |  |
| 4 | FA\_MASSADD\_DISTRIBUTIONS | LOCATION\_SEGMENT1 | NUMBER | N |  | LOCATION\_SEGMENT1 | NUMBER |  |  |  |
| 5 | FA\_MASSADD\_DISTRIBUTIONS | LOCATION\_SEGMENT2 | NUMBER | N |  | LOCATION\_SEGMENT2 | NUMBER |  |  |  |
| 6 | FA\_MASSADD\_DISTRIBUTIONS | LOCATION\_SEGMENT3 | VARCHAR2 | N |  | LOCATION\_SEGMENT3 | VARCHAR2 |  |  |  |
| 7 | FA\_MASSADD\_DISTRIBUTIONS | LOCATION\_SEGMENT4 | VARCHAR2 | N |  | LOCATION\_SEGMENT4 | VARCHAR2 |  |  |  |
| 8 | FA\_MASSADD\_DISTRIBUTIONS | LOCATION\_SEGMENT5 | VARCHAR2 | N |  | LOCATION\_SEGMENT5 | VARCHAR2 |  |  |  |
| 9 | FA\_MASSADD\_DISTRIBUTIONS | LOCATION\_SEGMENT6 | VARCHAR2 | N |  | LOCATION\_SEGMENT6 | VARCHAR2 |  |  |  |
| 10 | FA\_MASSADD\_DISTRIBUTIONS | LOCATION\_SEGMENT7 | VARCHAR2 | N |  | LOCATION\_SEGMENT7 | VARCHAR2 |  |  |  |
| 11 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT1 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT1 | VARCHAR2 |  |  |  |
| 12 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT2 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT2 | VARCHAR2 |  |  |  |
| 13 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT3 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT3 | VARCHAR2 |  |  |  |
| 14 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT4 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT4 | VARCHAR2 |  |  |  |
| 15 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT5 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT5 | VARCHAR2 |  |  |  |
| 16 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT6 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT6 | VARCHAR2 |  |  |  |
| 17 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT7 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT7 | VARCHAR2 |  |  |  |
| 18 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT8 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT8 | VARCHAR2 |  |  |  |
| 19 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT9 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT9 | VARCHAR2 |  |  |  |
| 20 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT10 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT10 | VARCHAR2 |  |  |  |
| 21 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT11 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT11 | VARCHAR2 |  |  |  |
| 22 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT12 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT12 | VARCHAR2 |  |  |  |
| 23 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT13 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT13 | VARCHAR2 |  |  |  |
| 24 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT14 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT14 | VARCHAR2 |  |  |  |
| 25 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT15 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT15 | VARCHAR2 |  |  |  |
| 26 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT16 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT16 | VARCHAR2 |  |  |  |
| 27 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT17 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT17 | VARCHAR2 |  |  |  |
| 28 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT18 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT18 | VARCHAR2 |  |  |  |
| 29 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT19 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT19 | VARCHAR2 |  |  |  |
| 30 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT20 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT20 | VARCHAR2 |  |  |  |
| 31 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT21 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT21 | VARCHAR2 |  |  |  |
| 32 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT22 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT22 | VARCHAR2 |  |  |  |
| 33 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT23 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT23 | VARCHAR2 |  |  |  |
| 34 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT24 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT24 | VARCHAR2 |  |  |  |
| 35 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT25 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT25 | VARCHAR2 |  |  |  |
| 36 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT26 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT26 | VARCHAR2 |  |  |  |
| 37 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT27 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT27 | VARCHAR2 |  |  |  |
| 38 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT28 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT28 | VARCHAR2 |  |  |  |
| 39 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT29 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT29 | VARCHAR2 |  |  |  |
| 40 | FA\_MASSADD\_DISTRIBUTIONS | DEPRN\_EXPENSE\_SEGMENT30 | VARCHAR2 | N |  | DEPRN\_EXPENSE\_SEGMENT30 | VARCHAR2 |  |  |  |

## Business Object: FA\_MC\_MASS\_RATES

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Ref.# | Target Application Table | Target Application Table Column | Target Column Datatype | Not Null? | Source System  File Name | Source System Column Name | Source System Field Datatype | Default  Value | Validation | Rule # |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | FA\_MC\_MASS\_RATES | MASS\_ADDITION\_ID | NUMBER | Y |  | MASS\_ADDITION\_ID | NUMBER |  |  |  |
| 2 | FA\_MC\_MASS\_RATES | CURRENCY\_CODE | VARCHAR2 | N |  | CURRENCY\_CODE | VARCHAR2 |  |  |  |
| 3 | FA\_MC\_MASS\_RATES | FIXED\_ASSETS\_COST | NUMBER | N |  | FIXED\_ASSETS\_COST | NUMBER |  |  |  |
| 4 | FA\_MC\_MASS\_RATES | EXCHANGE\_RATE | NUMBER | N |  | EXCHANGE\_RATE | NUMBER |  |  |  |

# Open and Closed Issues for this deliverable

## Open Issues

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| --- | --- | --- | --- | --- | --- |
| ID | Issue | Resolution | Responsibility | Target Date | Impact Date |
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## Closed Issues

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| --- | --- | --- | --- | --- | --- |
| ID | Issue | Resolution | Responsibility | Target Date | Date Closed |
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