

DM3-010 Maximise Data Migration Component Design

Project Portfolio Management

Prepared by: <<Consultant>> |<<Date>>

Version: v01

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Version Control

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| Date | Version | Changed By | Reason for Change |
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Circulation List

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Reference Documents

|  |  |  |
| --- | --- | --- |
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# 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 PPM.

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 PPM) 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 | EBS | FBDI | Projects | ALL | STAGING | Projects | (Import Projects)  Projects  Tasks  Transaction Controls  Project Team Members  Project Classifications |
| Legacy System | EBS | FBDI | Resource Breakdown Structures | ALL | STAGING | Resource Breakdown Structures | (Import Resource Breakdown Structures)  PlanningRBS Header  Resources |
| Legacy System | EBS | FBDI | Project Billing Contracts and Revenue | ALL | STAGING | Project Billing Contracts and Revenue | (Import Project Billing Events)  Project Billing Events |
| Legacy System | EBS | FBDI | Project Costing | ALL | STAGING | Project Costing | (Import Project Expense Costs)  PJC\_TXN\_XFACE\_STAGE\_ALL  (Import Project Labor Costs)  PJC\_TXN\_XFACE\_STAGE\_ALL  (Import Project Miscellaneous Costs)  PJC\_TXN\_XFACE\_STAGE\_ALL  (Import Project Non labor Costs)  PJC\_TXN\_XFACE\_STAGE\_ALL  (Import Project Supplier Costs)  PJC\_TXN\_XFACE\_STAGE\_ALL |

## 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 SCM 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 HDL/FBDI File Loader process 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 PPM, before running FBDI File – ***PPM Project Accounting:***

* Enterprise defaults
* Legal Entities
* Legal Addresses
* Reference Data Sets
* Business Units
* Legal Employer
* Tax Reporting Unit
* Department
* Locations
* Employee
* Assignments
* All Project Accounts Key Flex
* Vendor
* Vendor Site Code
* Unit of Measure
* Payment Terms

# 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 “CSV (.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 (PPM) 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 PPM, 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/PPM/02 |
| Staging Table Creation Script | XXMX\_PPM<Name>\_DBI.sql | XMXX\_PPM\_PROJ\_STG\_DBI.sql |
| Data Extraction Script | XXMX\_PPM\_<SEL>\_<Name>.sql | Not Available if the File is provided by Client. |
| Data File from Legacy System (Inbound File) | XXMX\_PPM\_<Name>.dat | XXMX\_PPM\_PROJECTS.dat  XXMX\_PPM\_PRJ\_TASKS.dat  XXMX\_PPM\_PRJ\_TRX\_CONTROL.dat  XXMX\_PPM\_PRJ\_TEAM\_MEM.dat  XXMX\_PPM\_PRJ\_CLASS.dat  XXMX\_PPM\_PLANRBS\_HEADER.dat  XXMX\_PPM\_RESOURCES.dat  XXMX\_PPM\_PRJ\_MISCCOST.dat  XXMX\_PPM\_PRJ\_LBRCOST.dat  XXMX\_PPM\_PRJ\_SUPCOST.dat  XXMX\_PPM\_PRJ\_BILLEVENT.dat  XXMX\_PPM\_PRJ\_NONLABCOST.dat |
| Control File – load Data into the staging table | XXMX\_PPM\_<Name>.ctl | XXMX\_PPM\_PROJECTS.ctl  XXMX\_PPM\_PRJ\_TASKS.ctl  XXMX\_PPM\_PRJ\_TRX\_CONTROL.ctl  XXMX\_PPM\_PRJ\_TEAM\_MEM.ctl  XXMX\_PPM\_PRJ\_CLASS.ctl  XXMX\_PPM\_PLANRBS\_HEADER.ctl  XXMX\_PPM\_RESOURCES.ctl  XXMX\_PPM\_PRJ\_MISCCOST.ctl  XXMX\_PPM\_PRJ\_LBRCOST.ctl  XXMX\_PPM\_PRJ\_SUPCOST.ctl  XXMX\_PPM\_PRJ\_BILLEVENT.ctl  XXMX\_PPM\_PRJ\_NONLABCOST.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 PPM:

* 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) |

## Import Projects

Data File Name: XXMX\_PPM\_PROJECTS\_STG.dat

Staging table: XXMX\_PPM\_PROJECTS\_STG

Transform Table: XXMX\_PPM\_PROJECTS\_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: ProjectImportTemplate.xlsm. Worksheet Tab used is **Projects**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated. |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non-EBS clients only. |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | XFACE\_REC\_ID | NUMBER (18) | Y | N | XFACE\_REC\_ID | XFACE\_REC\_ID |  |
| 6 | PROJECT\_NAME | VARCHAR2(240) | Y | N | PROJECT\_NAME | PROJECT\_NAME | Name of the project to be imported A value is required |
| 7 | PROJECT\_NUMBER | VARCHAR2(25) | Y | N | PROJECT\_NUMBER | PROJECT\_NUMBER | Number of the project to be imported This value is required if project numbering is not automatic and a project template is specified |
| 8 | SOURCE\_TEMPLATE\_NUMBER | VARCHAR2(25) | Y | N | SOURCE\_TEMPLATE\_NUMBER | SOURCE\_TEMPLATE\_NUMBER | Number of the project template used to create a project You must provide a valid source template number or source template name to create a project for financial management If you don't enter either of the values, a planning only project is created If you enter an invalid value, then no project is created |
| 9 | SOURCE\_TEMPLATE\_NAME | VARCHAR2(240) | Y | N | SOURCE\_TEMPLATE\_NAME | SOURCE\_TEMPLATE\_NAME | Name of the project template used to create a project You must provide a valid source template number or source template name to create a project for financial management If you don't enter either of the values, a planning only project is created If you enter an invalid value, then no project is created |
| 10 | SOURCE\_APPLICATION\_CODE | VARCHAR2(30) | Y | N | SOURCE\_APPLICATION\_CODE | SOURCE\_APPLICATION\_CODE | The code for external application from which the project originates The application code must be defined in the Source Application lookup type If you do not provide a value, the source application code is set to OPEN\_INTERFACE |
| 11 | SOURCE\_PROJECT\_REFERENCE | VARCHAR2(25) | Y | N | SOURCE\_PROJECT\_REFERENCE | SOURCE\_PROJECT\_REFERENCE | Identifier of the project in the external application where it was originally entered |
| 12 | SCHEDULE\_NAME | VARCHAR2(200) | Y | N | SCHEDULE\_NAME | SCHEDULE\_NAME | Name of the calendar used for planning the project If you don't specify a value, the default calendar provided in setup is used |
| 13 | EPS\_NAME | VARCHAR2(200) | Y | N | EPS\_NAME | EPS\_NAME | Name of the enterprise project structure element with which you want to associate the project If no value is entered, the project is added to the default node Group the similar projects in your enterprise in the same EPS element for a better understanding of labor demands You can see the Project Hierarchy Dashboard to see the hierarchical alignment of EPS elements |
| 14 | PROJECT\_PLAN\_VIEW\_ACCESS | VARCHAR2(30) | Y | N | PROJECT\_PLAN\_VIEW\_ACCESS | PROJECT\_PLAN\_VIEW\_ACCESS | Access level code that specifies who can view the project plan in Oracle Fusion Task Management Valid codes are ORA\_PJT\_PRJ\_PLAN\_VIEW\_TEAM and ORA\_PJT\_PRJ\_PLAN\_VIEW\_ALL |
| 15 | SCHEDULE\_TYPE | VARCHAR2(30) | Y | N | SCHEDULE\_TYPE | SCHEDULE\_TYPE | Code to specify the schedule type of a project Valid values are FIXED\_EFFORT and FIXED\_DURATION If no value is specified, default value is applied to the project based on the setup in Project Management Implementation Options |
| 16 | ORGANIZATION\_NAME | VARCHAR2(240) | Y | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME | Organization that owns the project Organizations can be departments, sections, divisions, companies, or other units If you do not provide a value, the organization from the template is used if the template is specified |
| 17 | LEGAL\_ENTITY\_NAME | VARCHAR2(240) | Y | N | LEGAL\_ENTITY\_NAME | LEGAL\_ENTITY\_NAME | Legal entity that owns the project A recognized party with given rights and responsibilities by legislation If you do not provide a value, the organization from the template is used |
| 18 | DESCRIPTION | VARCHAR2(2000) | Y | N | DESCRIPTION | DESCRIPTION | Description of the project Includes a high-level information about the work being performed If you do not provide a value, the description from the template is used |
| 19 | PROJECT\_MANAGER\_NUMBER | VARCHAR2(30) | Y | N | PROJECT\_MANAGER\_NUMBER | PROJECT\_MANAGER\_NUMBER | Person Number of the person who leads the project team and who has authority and responsibility for meeting project objectives Project Manager is required if the project is not enabled for financial management (i.e., project template is not specified) |
| 20 | PROJECT\_MANAGER\_NAME | VARCHAR2(360) | Y | N | PROJECT\_MANAGER\_NAME | PROJECT\_MANAGER\_NAME | Name of the person who leads the project team and who has authority and responsibility for meeting project objectives The value must match the format of the list name, which is last name followed by a comma, space, and first name |
| 21 | PROJECT\_MANAGER\_EMAIL | VARCHAR2(360) | Y | N | PROJECT\_MANAGER\_EMAIL | PROJECT\_MANAGER\_EMAIL | Email address of the person who leads the project team and who has authority and responsibility for meeting project objectives This value is not used if the project manager number or name is entered |
| 22 | PROJECT\_START\_DATE | DATE | Y | N | PROJECT\_START\_DATE | PROJECT\_START\_DATE | Date when the work or information tracking begins on a project The date format is YYYY/MM/DD If you do not provide a value, the start date from the template is used and if template is not provided current date is used |
| 23 | PROJECT\_FINISH\_DATE | DATE | Y | N | PROJECT\_FINISH\_DATE | PROJECT\_FINISH\_DATE | Date when the work or information tracking completes for a project The date format is YYYY/MM/DD If you do not provide a value, the finish date from the template is used, if the template is specified and has a finish date available in it |
| 24 | CLOSED\_DATE | DATE | Y | N | CLOSED\_DATE | CLOSED\_DATE | Date when the project status was set to closed You cannot take any further action on closed projects The date format is YYYY/MM/DD |
| 24 | PRJ\_PLAN\_BASELINE\_NAME | VARCHAR2(100) | Y | N | PRJ\_PLAN\_BASELINE\_NAME | PRJ\_PLAN\_BASELINE\_NAME | Name of the project plan baseline |
| 25 | PRJ\_PLAN\_BASELINE\_DESC | VARCHAR2(1000) | Y | N | PRJ\_PLAN\_BASELINE\_DESC | PRJ\_PLAN\_BASELINE\_DESC | Description of the project plan baseline |
| 26 | PRJ\_PLAN\_BASELINE\_DATE | DATE | Y | N | PRJ\_PLAN\_BASELINE\_DATE | PRJ\_PLAN\_BASELINE\_DATE | Date when project plan was baselined |
| 27 | PROJECT\_STATUS\_NAME | VARCHAR2(80) | Y | N | PROJECT\_STATUS\_NAME | PROJECT\_STATUS\_NAME | Implementation-defined classification of the status of a project Typical project status names are Draft and Active If you do not provide a value, the project status from the template is used whenever template is provided If you don't specify a template the application sets the project status to Active by default |
| 28 | PROJECT\_PRIORITY\_CODE | VARCHAR2(30) | Y | N | PROJECT\_PRIORITY\_CODE | PROJECT\_PRIORITY\_CODE | Importance of a project is based on a predefined scale The code must be defined in the Project Priority lookup type Examples include HIGH, MEDIUM, and LOW If you do not provide a value, the priority code from the template is used |
| 29 | OUTLINE\_DISPLAY\_LEVEL | NUMBER (18) | Y | N | OUTLINE\_DISPLAY\_LEVEL | OUTLINE\_DISPLAY\_LEVEL | Level to which the project plan is expanded by default when you navigate to the project plan For example, if the value is 3, the project plan is expanded to 3 levels If the value is 0, the project is collapsed If you do not provide a value, the outline display level from the template is used |
| 30 | PLANNING\_PROJECT\_FLAG | VARCHAR2(1) | Y | N | PLANNING\_PROJECT\_FLAG | PLANNING\_PROJECT\_FLAG | Indicates the project is used to plan and schedule tasks and resources on those tasks Valid values are Y and N If you do not provide a value, the value from the template is used |
| 31 | SERVICE\_TYPE\_CODE | VARCHAR2(30) | Y | N | SERVICE\_TYPE\_CODE | SERVICE\_TYPE\_CODE | Classification of the service or activity associated with the project The code must be defined in the Service Type lookup type If you do not provide a value, the service type code from the template is used |
| 32 | WORK\_TYPE\_NAME | VARCHAR2(240) | Y | N | WORK\_TYPE\_NAME | WORK\_TYPE\_NAME | Classification of the work associated with a project or task You can use work types to categorize and group projects for processing purposes If you do not provide a value, the work type from the template is used |
| 33 | LIMIT\_TO\_TXN\_CONTROLS\_CODE | VARCHAR2(30) | Y | Y | LIMIT\_TO\_TXN\_CONTROLS\_CODE | LIMIT\_TO\_TXN\_CONTROLS\_CODE | Type of transaction controls, inclusive or exclusive, defined for the selected project or task Valid code values are: |
| 34 | BUDGETARY\_CONTROL\_FLAG | VARCHAR2(1) | Y | N | BUDGETARY\_CONTROL\_FLAG | BUDGETARY\_CONTROL\_FLAG | Indicates whether cost transactions charged to the project will be funds checked or not Valid values are Y and N If you do not provide a value, the value from the template is used |
| 35 | PROJECT\_CURRENCY\_CODE | VARCHAR2(15) | Y | N | PROJECT\_CURRENCY\_CODE | PROJECT\_CURRENCY\_CODE | The three-letter ISO code of the project currency to which the transaction is charged If you do not provide a value, the currency from the template is used, if the project template is specified If no template is specified, default project currency is used based on the Project Management Implementation Options |
| 36 | CURRENCY\_CONV\_RATE\_TYPE | VARCHAR2(15) | Y | N | CURRENCY\_CONV\_RATE\_TYPE | CURRENCY\_CONV\_RATE\_TYPE | Source of a currency conversion rate, such as user defined, spot, or corporate In this case, the rate determines how to convert an amount from one currency to the project currency If you do not provide a value, the conversion rate type from the template is used |
| 37 | CURRENCY\_CONV\_DATE\_TYPE\_CODE | VARCHAR2(30) | Y | N | CURRENCY\_CONV\_DATE\_TYPE\_CODE | CURRENCY\_CONV\_DATE\_TYPE\_CODE | Dates that can be used when converting amounts to the project currency Valid code values are: |
| 38 | CURRENCY\_CONV\_DATE | DATE | Y | N | CURRENCY\_CONV\_DATE | CURRENCY\_CONV\_DATE | Date used to obtain currency conversion rates when converting an amount to the project currency This date is used when the currency conversion date type is Fixed Date The date format is YYYY/MM/DD If you do not provide a value, the conversion date from the template is used |
| 39 | CINT\_ELIGIBLE\_FLAG | VARCHAR2(1) | Y | N | CINT\_ELIGIBLE\_FLAG | CINT\_ELIGIBLE\_FLAG | Indicates the project is enabled for capitalization of interest amounts Valid values are Y and N If you do not provide a value, the value from the template is used |
| 40 | CINT\_RATE\_SCH\_NAME | VARCHAR2(30) | Y | N | CINT\_RATE\_SCH\_NAME | CINT\_RATE\_SCH\_NAME | Rate schedule used to calculate the capitalized interest If you do not provide a value, the rate schedule from the template is used |
| 41 | CINT\_STOP\_DATE | DATE | Y | N | CINT\_STOP\_DATE | CINT\_STOP\_DATE | Date when capitalized interest stops accruing The date format is YYYY/MM/DD If you do not provide a value, the date from the template is used |
| 42 | ASSET\_ALLOCATION\_METHOD\_CODE | VARCHAR2(30) | Y | N | ASSET\_ALLOCATION\_METHOD\_CODE | ASSET\_ALLOCATION\_METHOD\_CODE | Method by which unassigned asset lines and common costs are allocated across multiple assets Valid code values are: |
| 43 | CAPITAL\_EVENT\_PROCESSING\_CODE | VARCHAR2(30) | Y | N | CAPITAL\_EVENT\_PROCESSING\_CODE | CAPITAL\_EVENT\_PROCESSING\_CODE | Name of the method for processing events on projects of this project type if capitalization is enabled Valid code values are: |
| 44 | ALLOW\_CROSS\_CHARGE\_FLAG | VARCHAR2(1) | Y | N | ALLOW\_CROSS\_CHARGE\_FLAG | ALLOW\_CROSS\_CHARGE\_FLAG | Option at the project and task level to indicate if transaction charges are allowed from all provider business units to the project or task Valid values are Y and N If you do not provide a value, the value from the template is used |
| 45 | CC\_PROCESS\_LABOR\_FLAG | VARCHAR2(1) | Y | N | CC\_PROCESS\_LABOR\_FLAG | CC\_PROCESS\_LABOR\_FLAG | Indicates that the project will allow processing of cross-charge transactions between business units for labor transactions Valid values are Y and N If you do not provide a value, the value from the template is used |
| 46 | LABOR\_TP\_SCHEDULE\_NAME | VARCHAR2(50) | N | N | LABOR\_TP\_SCHEDULE\_NAME | LABOR\_TP\_SCHEDULE\_NAME | Name of the transfer price schedule that associates transfer price rules with pairs of provider and receiver organizations for labor transactions If you do not provide a value, the schedule from the template is used |
| 47 | LABOR\_TP\_FIXED\_DATE | DATE | N | N | LABOR\_TP\_FIXED\_DATE | LABOR\_TP\_FIXED\_DATE | Date that determines the price on a transfer price schedule for labor transactions The date format is YYYY/MM/DD If you do not provide a value, the fixed date from the template is used |
| 48 | CC\_PROCESS\_NL\_FLAG | VARCHAR2(1) | N | N | CC\_PROCESS\_NL\_FLAG | CC\_PROCESS\_NL\_FLAG | Indicates that the project allows processing of cross-charge transactions between business units for non labor transactions Valid values are Y and N If you do not provide a value, the value from the template is used |
| 49 | NL\_TP\_SCHEDULE\_NAME | VARCHAR2(50) | N | N | NL\_TP\_SCHEDULE\_NAME | NL\_TP\_SCHEDULE\_NAME | Name of the transfer price schedule that associates transfer price rules with pairs of provider and receiver organizations for non labor transactions If you do not provide a value, the schedule from the template is used |
| 50 | NL\_TP\_FIXED\_DATE | DATE | N | N | NL\_TP\_FIXED\_DATE | NL\_TP\_FIXED\_DATE | Date that determines a price on a transfer price schedule for non labor transactions The date format is YYYY/MM/DD If you do not provide a value, the fixed date from the template is used |
| 51 | BURDEN\_SCHEDULE\_NAME | VARCHAR2(30) | N | N | BURDEN\_SCHEDULE\_NAME | BURDEN\_SCHEDULE\_NAME | Default set of overhead cost multipliers for the project If you do not provide a value, the burden schedule from the template is used |
| 52 | BURDEN\_SCH\_FIXED\_DATED | DATE | N | N | BURDEN\_SCH\_FIXED\_DATED | BURDEN\_SCH\_FIXED\_DATED | Date that determines the right set of burden multipliers for the project The date format is YYYY/MM/DD If you do not provide a value, the fixed date from the template is used |
| 53 | KPI\_NOTIFICATION\_ENABLED | VARCHAR2(5) | N | N | KPI\_NOTIFICATION\_ENABLED | KPI\_NOTIFICATION\_ENABLED | Indicates that workflow notifications are sent after KPI values are generated Valid values are Y and N If you do not provide a value, the value from the template is used |
| 54 | KPI\_NOTIFICATION\_RECIPIENTS | VARCHAR2(30) | N | N | KPI\_NOTIFICATION\_RECIPIENTS | KPI\_NOTIFICATION\_RECIPIENTS | Indicates that workflow notifications are sent to the project manager after KPI values are generated Valid values are Y and N If you do not provide a value, the value from the template is used |
| 55 | KPI\_NOTIFICATION\_INCLUDE\_NOTES | VARCHAR2(5) | N | N | KPI\_NOTIFICATION\_INCLUDE\_NOTES | KPI\_NOTIFICATION\_INCLUDE\_NOTES | Indicates that notes about the KPI are included on the KPI generation notification report Valid values are Y and N |
| 56 | COPY\_TEAM\_MEMBERS\_FLAG | VARCHAR2(1) | N | N | COPY\_TEAM\_MEMBERS\_FLAG | COPY\_TEAM\_MEMBERS\_FLAG | Indicates whether project team members are copied from the originating project template to the new project A project team member is a person who is assigned a role on a project Valid values are Y and N If the value is Y and team members are provided for the same project in the team members sheet, the project import is rejected The default value is N |
| 57 | COPY\_CLASSIFICATIONS\_FLAG | VARCHAR2(1) | N | N | COPY\_CLASSIFICATIONS\_FLAG | COPY\_CLASSIFICATIONS\_FLAG | Indicates whether classifications are copied from the originating project template to the new project Valid values are Y and N If the value is Y and classifications are provided for the same project in the classifications sheet, the project import is rejected The default value is N |
| 58 | COPY\_ATTACHMENTS\_FLAG | VARCHAR2(1) | N | N | COPY\_ATTACHMENTS\_FLAG | COPY\_ATTACHMENTS\_FLAG | Indicates whether attachments are copied from the project template to the new project Valid values are Y and N The default value is N |
| 59 | COPY\_DFF\_FLAG | VARCHAR2(1) | N | N | COPY\_DFF\_FLAG | COPY\_DFF\_FLAG | Indicates whether descriptive flexfield are copied from the project template to the new project Valid values are Y and N If the value is Y and descriptive flexfield columns are populated, the uploaded values are ignored and any descriptive flexfield segment values specified in the template are imported instead The default value is N |
| 60 | COPY\_TASKS\_FLAG | VARCHAR2(1) | N | N | COPY\_TASKS\_FLAG | COPY\_TASKS\_FLAG | Indicates whether project tasks are copied from the project template to the new project Valid values are Y and N If the value is Y and tasks are provided for the same project in the tasks sheet, the uploaded values are ignored, and any tasks specified in the template are imported instead The default value is N |
| 61 | COPY\_TASK\_ATTACHMENTS\_FLAG | VARCHAR2(1) | N | N | COPY\_TASK\_ATTACHMENTS\_FLAG | COPY\_TASK\_ATTACHMENTS\_FLAG | Indicates whether task attachments are copied from the project template when tasks are copied Valid values are Y and N The default value is N |
| 62 | COPY\_TASK\_DFF\_FLAG | VARCHAR2(1) | N | N | COPY\_TASK\_DFF\_FLAG | COPY\_TASK\_DFF\_FLAG | Indicates whether task descriptive flexfield are copied from the project template when tasks are copied Valid values are Y and N The default value is N |
| 63 | COPY\_TASK\_ASSIGNMENTS\_FLAG | VARCHAR2(1) | N | N | COPY\_TASK\_ASSIGNMENTS\_FLAG | COPY\_TASK\_ASSIGNMENTS\_FLAG | Indicates whether task assignments are copied from the project template when tasks are copied Valid values are Y and N The default value is N |
| 64 | COPY\_TRANSACTION\_CONTROLS\_FLAG | VARCHAR2(1) | N | N | COPY\_TRANSACTION\_CONTROLS\_FLAG | COPY\_TRANSACTION\_CONTROLS\_FLAG | Indicates whether transaction controls are copied from the project template to the new project Valid values are Y and N If the value is Y and transaction controls are provided for the same project in the transaction controls sheet, the uploaded values are ignored, and any transaction controls specified in the template are imported instead the default value is N |
| 65 | COPY\_ASSETS\_FLAG | VARCHAR2(1) | N | N | COPY\_ASSETS\_FLAG | COPY\_ASSETS\_FLAG | Indicates whether assets are copied from the project template to the new project Valid values are Y and N The default value is N |
| 66 | COPY\_ASSET\_ASSIGNMENTS\_FLAG | VARCHAR2(1) | N | N | COPY\_ASSET\_ASSIGNMENTS\_FLAG | COPY\_ASSET\_ASSIGNMENTS\_FLAG | Indicates whether asset assignments are copied from the project template to the new project Valid values are Y and N The default value is N |
| 67 | COPY\_COST\_OVERRIDES\_FLAG | VARCHAR2(1) | N | N | COPY\_COST\_OVERRIDES\_FLAG | COPY\_COST\_OVERRIDES\_FLAG | Indicates whether costing overrides are copied from the project template to the new project Valid values are Y and N The default value is N |
| 68 | OPPORTUNITY\_ID | NUMBER (18) | N | N | OPPORTUNITY\_ID | OPPORTUNITY\_ID | Unique identifier of the opportunity in the opportunity management application |
| 69 | OPPORTUNITY\_NUMBER | VARCHAR2(240) | N | N | OPPORTUNITY\_NUMBER | OPPORTUNITY\_NUMBER | Identifier of the opportunity in the opportunity management application |
| 70 | OPPORTUNITY\_CUSTOMER\_NUMBER | VARCHAR2(240) | N | N | OPPORTUNITY\_CUSTOMER\_NUMBER | OPPORTUNITY\_CUSTOMER\_NUMBER | Identifier of the customer of the opportunity in the opportunity management application |
| 71 | OPPORTUNITY\_CUSTOMER\_ID | NUMBER (18) | N | N | OPPORTUNITY\_CUSTOMER\_ID | OPPORTUNITY\_CUSTOMER\_ID | Unique identifier of the customer of the opportunity in the opportunity management application |
| 72 | OPPORTUNITY\_AMT | NUMBER | N | N | OPPORTUNITY\_AMT | OPPORTUNITY\_AMT | Total monetary amount of the opportunity in the opportunity management application |
| 73 | OPPORTUNITY\_CURRCODE | VARCHAR2(15) | N | N | OPPORTUNITY\_CURRCODE | OPPORTUNITY\_CURRCODE | The three-letter ISO code of the currency of the deal amount of the opportunity in the opportunity management application |
| 74 | OPPORTUNITY\_WIN\_CONF\_PERCENT | NUMBER | N | N | OPPORTUNITY\_WIN\_CONF\_PERCENT | OPPORTUNITY\_WIN\_CONF\_PERCENT | Percentage probability of winning an opportunity in the opportunity management application Value must be between 0 and 100, including |
| 75 | OPPORTUNITY\_NAME | VARCHAR2(240) | N | N | OPPORTUNITY\_NAME | OPPORTUNITY\_NAME | Name of the opportunity in the opportunity management application Entering a value for this column is mandatory if you are entering values for other Opportunity-related columns |
| 76 | OPPORTUNITY\_DESC | VARCHAR2(1000) | N | N | OPPORTUNITY\_DESC | OPPORTUNITY\_DESC | Description of the opportunity associated with the project as described in the opportunity management application |
| 77 | OPPORTUNITY\_CUSTOMER\_NAME | VARCHAR2(900) | N | N | OPPORTUNITY\_CUSTOMER\_NAME | OPPORTUNITY\_CUSTOMER\_NAME | Name of the customer of the opportunity in the opportunity management application |
| 78 | OPPORTUNITY\_STATUS | VARCHAR2(240) | N | N | OPPORTUNITY\_STATUS | OPPORTUNITY\_STATUS | Status of the opportunity in the opportunity management application |
| 79 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Structure definition of the project descriptive flexfield |
| 80 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Segment of the project descriptive flexfield |
| 81 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 | Segment of the project descriptive flexfield |
| 82 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 | Segment of the project descriptive flexfield |
| 83 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 | Segment of the project descriptive flexfield |
| 84 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 | Segment of the project descriptive flexfield |
| 85 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 | Segment of the project descriptive flexfield |
| 86 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 | Segment of the project descriptive flexfield |
| 87 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 | Segment of the project descriptive flexfield |
| 88 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 | Segment of the project descriptive flexfield |
| 89 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 | Segment of the project descriptive flexfield |
| 90 | ATTRIBUTE11 | VARCHAR2(150) | N | N | ATTRIBUTE11 | ATTRIBUTE11 | Segment of the project descriptive flexfield |
| 91 | ATTRIBUTE12 | VARCHAR2(150) | N | N | ATTRIBUTE12 | ATTRIBUTE12 | Segment of the project descriptive flexfield |
| 92 | ATTRIBUTE13 | VARCHAR2(150) | N | N | ATTRIBUTE13 | ATTRIBUTE13 | Segment of the project descriptive flexfield |
| 93 | ATTRIBUTE14 | VARCHAR2(150) | N | N | ATTRIBUTE14 | ATTRIBUTE14 | Segment of the project descriptive flexfield |
| 94 | ATTRIBUTE15 | VARCHAR2(150) | N | N | ATTRIBUTE15 | ATTRIBUTE15 | Segment of the project descriptive flexfield |
| 95 | ATTRIBUTE16 | VARCHAR2(150) | N | N | ATTRIBUTE16 | ATTRIBUTE16 | Segment of the project descriptive flexfield |
| 96 | ATTRIBUTE17 | VARCHAR2(150) | N | N | ATTRIBUTE17 | ATTRIBUTE17 | Segment of the project descriptive flexfield |
| 97 | ATTRIBUTE18 | VARCHAR2(150) | N | N | ATTRIBUTE18 | ATTRIBUTE18 | Segment of the project descriptive flexfield |
| 98 | ATTRIBUTE19 | VARCHAR2(150) | N | N | ATTRIBUTE19 | ATTRIBUTE19 | Segment of the project descriptive flexfield |
| 99 | ATTRIBUTE20 | VARCHAR2(150) | N | N | ATTRIBUTE20 | ATTRIBUTE20 | Segment of the project descriptive flexfield |
| 100 | ATTRIBUTE21 | VARCHAR2(150) | N | N | ATTRIBUTE21 | ATTRIBUTE21 | Segment of the project descriptive flexfield |
| 101 | ATTRIBUTE22 | VARCHAR2(150) | N | N | ATTRIBUTE22 | ATTRIBUTE22 | Segment of the project descriptive flexfield |
| 102 | ATTRIBUTE23 | VARCHAR2(150) | N | N | ATTRIBUTE23 | ATTRIBUTE23 | Segment of the project descriptive flexfield |
| 103 | ATTRIBUTE24 | VARCHAR2(150) | N | N | ATTRIBUTE24 | ATTRIBUTE24 | Segment of the project descriptive flexfield |
| 104 | ATTRIBUTE25 | VARCHAR2(150) | N | N | ATTRIBUTE25 | ATTRIBUTE25 | Segment of the project descriptive flexfield |
| 105 | ATTRIBUTE26 | VARCHAR2(150) | N | N | ATTRIBUTE26 | ATTRIBUTE26 | Segment of the project descriptive flexfield |
| 106 | ATTRIBUTE27 | VARCHAR2(150) | N | N | ATTRIBUTE27 | ATTRIBUTE27 | Segment of the project descriptive flexfield |
| 107 | ATTRIBUTE28 | VARCHAR2(150) | N | N | ATTRIBUTE28 | ATTRIBUTE28 | Segment of the project descriptive flexfield |
| 108 | ATTRIBUTE29 | VARCHAR2(150) | N | N | ATTRIBUTE29 | ATTRIBUTE29 | Segment of the project descriptive flexfield |
| 109 | ATTRIBUTE30 | VARCHAR2(150) | N | N | ATTRIBUTE30 | ATTRIBUTE30 | Segment of the project descriptive flexfield |
| 110 | ATTRIBUTE31 | VARCHAR2(150) | N | N | ATTRIBUTE31 | ATTRIBUTE31 | Segment of the project descriptive flexfield |
| 111 | ATTRIBUTE32 | VARCHAR2(150) | N | N | ATTRIBUTE32 | ATTRIBUTE32 | Segment of the project descriptive flexfield |
| 112 | ATTRIBUTE33 | VARCHAR2(150) | N | N | ATTRIBUTE33 | ATTRIBUTE33 | Segment of the project descriptive flexfield |
| 113 | ATTRIBUTE34 | VARCHAR2(150) | N | N | ATTRIBUTE34 | ATTRIBUTE34 | Segment of the project descriptive flexfield |
| 114 | ATTRIBUTE35 | VARCHAR2(150) | N | N | ATTRIBUTE35 | ATTRIBUTE35 | Segment of the project descriptive flexfield |
| 115 | ATTRIBUTE36 | VARCHAR2(150) | N | N | ATTRIBUTE36 | ATTRIBUTE36 | Segment of the project descriptive flexfield |
| 116 | ATTRIBUTE37 | VARCHAR2(150) | N | N | ATTRIBUTE37 | ATTRIBUTE37 | Segment of the project descriptive flexfield |
| 117 | ATTRIBUTE38 | VARCHAR2(150) | N | N | ATTRIBUTE38 | ATTRIBUTE38 | Segment of the project descriptive flexfield |
| 118 | ATTRIBUTE39 | VARCHAR2(150) | N | N | ATTRIBUTE39 | ATTRIBUTE39 | Segment of the project descriptive flexfield |
| 119 | ATTRIBUTE40 | VARCHAR2(150) | N | N | ATTRIBUTE40 | ATTRIBUTE40 | Segment of the project descriptive flexfield |
| 120 | ATTRIBUTE41 | VARCHAR2(150) | N | N | ATTRIBUTE41 | ATTRIBUTE41 | Segment of the project descriptive flexfield |
| 121 | ATTRIBUTE42 | VARCHAR2(150) | N | N | ATTRIBUTE42 | ATTRIBUTE42 | Segment of the project descriptive flexfield |
| 122 | ATTRIBUTE43 | VARCHAR2(150) | N | N | ATTRIBUTE43 | ATTRIBUTE43 | Segment of the project descriptive flexfield |
| 123 | ATTRIBUTE44 | VARCHAR2(150) | N | N | ATTRIBUTE44 | ATTRIBUTE44 | Segment of the project descriptive flexfield |
| 124 | ATTRIBUTE45 | VARCHAR2(150) | N | N | ATTRIBUTE45 | ATTRIBUTE45 | Segment of the project descriptive flexfield |
| 125 | ATTRIBUTE46 | VARCHAR2(150) | N | N | ATTRIBUTE46 | ATTRIBUTE46 | Segment of the project descriptive flexfield |
| 126 | ATTRIBUTE47 | VARCHAR2(150) | N | N | ATTRIBUTE47 | ATTRIBUTE47 | Segment of the project descriptive flexfield |
| 127 | ATTRIBUTE48 | VARCHAR2(150) | N | N | ATTRIBUTE48 | ATTRIBUTE48 | Segment of the project descriptive flexfield |
| 128 | ATTRIBUTE49 | VARCHAR2(150) | N | N | ATTRIBUTE49 | ATTRIBUTE49 | Segment of the project descriptive flexfield |
| 129 | ATTRIBUTE50 | VARCHAR2(150) | N | N | ATTRIBUTE50 | ATTRIBUTE50 | Segment of the project descriptive flexfield |
| 130 | ATTRIBUTE1\_NUMBER | NUMBER | N | N | ATTRIBUTE1\_NUMBER | ATTRIBUTE1\_NUMBER | Segment of the project descriptive flexfield |
| 131 | ATTRIBUTE2\_NUMBER | NUMBER | N | N | ATTRIBUTE2\_NUMBER | ATTRIBUTE2\_NUMBER | Segment of the project descriptive flexfield |
| 132 | ATTRIBUTE3\_NUMBER | NUMBER | N | N | ATTRIBUTE3\_NUMBER | ATTRIBUTE3\_NUMBER | Segment of the project descriptive flexfield |
| 133 | ATTRIBUTE4\_NUMBER | NUMBER | N | N | ATTRIBUTE4\_NUMBER | ATTRIBUTE4\_NUMBER | Segment of the project descriptive flexfield |
| 134 | ATTRIBUTE5\_NUMBER | NUMBER | N | N | ATTRIBUTE5\_NUMBER | ATTRIBUTE5\_NUMBER | Segment of the project descriptive flexfield |
| 135 | ATTRIBUTE6\_NUMBER | NUMBER | N | N | ATTRIBUTE6\_NUMBER | ATTRIBUTE6\_NUMBER | Segment of the project descriptive flexfield |
| 136 | ATTRIBUTE7\_NUMBER | NUMBER | N | N | ATTRIBUTE7\_NUMBER | ATTRIBUTE7\_NUMBER | Segment of the project descriptive flexfield |
| 137 | ATTRIBUTE8\_NUMBER | NUMBER | N | N | ATTRIBUTE8\_NUMBER | ATTRIBUTE8\_NUMBER | Segment of the project descriptive flexfield |
| 138 | ATTRIBUTE9\_NUMBER | NUMBER | N | N | ATTRIBUTE9\_NUMBER | ATTRIBUTE9\_NUMBER | Segment of the project descriptive flexfield |
| 139 | ATTRIBUTE10\_NUMBER | NUMBER | N | N | ATTRIBUTE10\_NUMBER | ATTRIBUTE10\_NUMBER | Segment of the project descriptive flexfield |
| 140 | ATTRIBUTE11\_NUMBER | NUMBER | N | N | ATTRIBUTE11\_NUMBER | ATTRIBUTE11\_NUMBER | Segment of the project descriptive flexfield |
| 141 | ATTRIBUTE12\_NUMBER | NUMBER | N | N | ATTRIBUTE12\_NUMBER | ATTRIBUTE12\_NUMBER | Segment of the project descriptive flexfield |
| 142 | ATTRIBUTE13\_NUMBER | NUMBER | N | N | ATTRIBUTE13\_NUMBER | ATTRIBUTE13\_NUMBER | Segment of the project descriptive flexfield |
| 143 | ATTRIBUTE14\_NUMBER | NUMBER | N | N | ATTRIBUTE14\_NUMBER | ATTRIBUTE14\_NUMBER | Segment of the project descriptive flexfield |
| 144 | ATTRIBUTE15\_NUMBER | NUMBER | N | N | ATTRIBUTE15\_NUMBER | ATTRIBUTE15\_NUMBER | Segment of the project descriptive flexfield |
| 145 | ATTRIBUTE1\_DATE | DATE | N | N | ATTRIBUTE1\_DATE | ATTRIBUTE1\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 146 | ATTRIBUTE2\_DATE | DATE | N | N | ATTRIBUTE2\_DATE | ATTRIBUTE2\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 147 | ATTRIBUTE3\_DATE | DATE | N | N | ATTRIBUTE3\_DATE | ATTRIBUTE3\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 148 | ATTRIBUTE4\_DATE | DATE | N | N | ATTRIBUTE4\_DATE | ATTRIBUTE4\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 149 | ATTRIBUTE5\_DATE | DATE | N | N | ATTRIBUTE5\_DATE | ATTRIBUTE5\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 150 | ATTRIBUTE6\_DATE | DATE | N | N | ATTRIBUTE6\_DATE | ATTRIBUTE6\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 151 | ATTRIBUTE7\_DATE | DATE | N | N | ATTRIBUTE7\_DATE | ATTRIBUTE7\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 152 | ATTRIBUTE8\_DATE | DATE | N | N | ATTRIBUTE8\_DATE | ATTRIBUTE8\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 153 | ATTRIBUTE9\_DATE | DATE | N | N | ATTRIBUTE9\_DATE | ATTRIBUTE9\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 154 | ATTRIBUTE10\_DATE | DATE | N | N | ATTRIBUTE10\_DATE | ATTRIBUTE10\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 155 | ATTRIBUTE11\_DATE | DATE | N | N | ATTRIBUTE11\_DATE | ATTRIBUTE11\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 156 | ATTRIBUTE12\_DATE | DATE | N | N | ATTRIBUTE12\_DATE | ATTRIBUTE12\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 157 | ATTRIBUTE13\_DATE | DATE | N | N | ATTRIBUTE13\_DATE | ATTRIBUTE13\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 158 | ATTRIBUTE14\_DATE | DATE | N | N | ATTRIBUTE14\_DATE | ATTRIBUTE14\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 159 | ATTRIBUTE15\_DATE | DATE | N | N | ATTRIBUTE15\_DATE | ATTRIBUTE15\_DATE | Segment of the project descriptive flexfield. The date format is YYYY/MM/DD |
| 160 | OBJECT\_VERSION\_NUMBER | NUMBER (9) | N | N | OBJECT\_VERSION\_NUMBER | OBJECT\_VERSION\_NUMBER |  |
| 161 | LOAD\_REQUEST\_ID | NUMBER (18) | N | N | LOAD\_REQUEST\_ID | LOAD\_REQUEST\_ID |  |
| 162 | REQUEST\_ID | NUMBER (18) | N | N | REQUEST\_ID | REQUEST\_ID |  |
| 163 | ORG\_ID | NUMBER (18) | N | N | ORG\_ID | ORG\_ID |  |
| 164 | LAST\_UPDATE\_DATE | TIMESTAMP (6) | N | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 165 | CREATION\_DATE | TIMESTAMP (6) | N | N | CREATION\_DATE | CREATION\_DATE |  |
| 166 | COPY\_PROJECT\_CLASSES\_FLAG | VARCHAR2(1) | N | N | COPY\_PROJECT\_CLASSES\_FLAG | COPY\_PROJECT\_CLASSES\_FLAG |  |
| 167 | COPY\_GROUP\_SPACE\_FLAG | VARCHAR2(1) | N | N | COPY\_GROUP\_SPACE\_FLAG | COPY\_GROUP\_SPACE\_FLAG |  |
| 168 | LOAD\_STATUS | VARCHAR2(10) | N | N | LOAD\_STATUS | LOAD\_STATUS |  |
| 169 | IMPORT\_STATUS | VARCHAR2(10) | N | N | IMPORT\_STATUS | IMPORT\_STATUS |  |
| 170 | LAST\_UPDATED\_BY | VARCHAR2(64) | N | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 171 | CREATED\_BY | VARCHAR2(64) | N | N | CREATED\_BY | CREATED\_BY |  |
| 172 | LAST\_UPDATE\_LOGIN | VARCHAR2(32) | N | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |
| 173 | PROJECT\_ID | VARCHAR2(30) | N | N | PROJECT\_ID | PROJECT\_ID |  |
| 174 | PROJ\_OWNING\_ORG | VARCHAR2(240) | N | N | PROJ\_OWNING\_ORG | PROJ\_OWNING\_ORG |  |
| 175 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID |  |
| 176 | BATCH\_NAME | VARCHAR2(240) | N | N | BATCH\_NAME | BATCH\_NAME |  |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
| Source Currency Code | Fusion Currency Code |

## Import Tasks

Data File Name: XXMX\_PPM\_PRJ\_TASKS\_STG.dat

Staging table: XXMX\_PPM\_PRJ\_TASKS\_STG

Transform Table: XXMX\_PPM\_PRJ\_TASKS\_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 Tab: ProjectImportTemplate.xlsm. Worksheet Tab used is **Tasks**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non-EBS clients only. |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | OPERATING\_UNIT | VARCHAR2(240) | Y | Y | OPERATING\_UNIT | OPERATING\_UNIT |  |
| 5 | LEDGER\_NAME | VARCHAR2(30) | Y | Y | LEDGER\_NAME | LEDGER\_NAME |  |
| 6 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID |  |
| 7 | BATCH\_NAME | VARCHAR2(240) | N | N | BATCH\_NAME | BATCH\_NAME |  |
| 8 | PROJECT\_NAME | VARCHAR2(240) | Y | Y | PROJECT\_NAME | PROJECT\_NAME | Name of the project to which the task belongs. You must enter a project name. |
| 9 | TASK\_NAME | VARCHAR2(255) | Y | Y | TASK\_NAME | TASK\_NAME | Number of the project to which the task belongs. |
| 10 | TASK\_NUMBER | VARCHAR2(100) | Y | Y | TASK\_NUMBER | TASK\_NUMBER | Name of the task. |
| 11 | PROJECT\_NUMBER | VARCHAR2(100) | Y | Y | PROJECT\_NUMBER | PROJECT\_NUMBER | Number of the task being imported. You must enter a task number. |
| 12 | SOURCE\_TASK\_REFERENCE | VARCHAR2(25) | Y | N | SOURCE\_TASK\_REFERENCE | SOURCE\_TASK\_REFERENCE | Identifier of the task in the source system from which the task is imported. |
| 13 | FINANCIAL\_TASK | VARCHAR2(1) | Y | N | FINANCIAL\_TASK | FINANCIAL\_TASK | Indicates whether you can use the task for financial transactions. By default, all tasks are considered valid for the financial transactions. |
| 14 | TASK\_DESCRIPTION | VARCHAR2(2000) | Y | N | TASK\_DESCRIPTION | TASK\_DESCRIPTION | Description of the task being imported. |
| 15 | PARENT\_TASK\_NUMBER | VARCHAR2(100) | Y | N | PARENT\_TASK\_NUMBER | PARENT\_TASK\_NUMBER | User-defined number of the parent task. This column should be null if the task is a top-level task. |
| 16 | PLANNING\_START\_DATE | DATE | Y | N | PLANNING\_START\_DATE | PLANNING\_START\_DATE | Date on which the task is planned to start. |
| 17 | PLANNING\_END\_DATE | DATE | Y | N | PLANNING\_END\_DATE | PLANNING\_END\_DATE | Date on which the task is planned to complete. |
| 18 | PLANNED\_EFFORT | NUMBER | Y | N | PLANNED\_EFFORT | PLANNED\_EFFORT | Number of hours it takes to complete the task as per the project plan. |
| 19 | PLANNED\_DURATION | NUMBER | Y | N | PLANNED\_DURATION | PLANNED\_DURATION | Number of working days it takes to complete the task. |
| 20 | MILESTONE\_FLAG | VARCHAR2(1) | Y | N | MILESTONE\_FLAG | MILESTONE\_FLAG | Indicates if the task is a milestone task. Valid values are Y and N. |
| 21 | CRITICAL\_FLAG | VARCHAR2(1) | Y | N | CRITICAL\_FLAG | CRITICAL\_FLAG | Indicates if the task is critical for the project. Valid values are Y and N. |
| 22 | CHARGEABLE\_FLAG | VARCHAR2(1) | Y | N | CHARGEABLE\_FLAG | CHARGEABLE\_FLAG | Indicates if expenditure items can be charged to the task. Only the lowest-level tasks can be chargeable. Valid values are Y and N. |
| 23 | BILLABLE\_FLAG | VARCHAR2(1) | Y | N | BILLABLE\_FLAG | BILLABLE\_FLAG | Indicates if transactions charged to the task can accrue revenue. Valid values are Y and N. |
| 24 | CAPITALIZABLE\_FLAG | VARCHAR2(1) | Y | N | CAPITALIZABLE\_FLAG | CAPITALIZABLE\_FLAG | Indicates if expenditure items charged to the task can create capital assets. Valid values are Y and N. |
| 25 | LIMIT\_TO\_TXN\_CONTROLS\_FLAG | VARCHAR2(1) | N | N | LIMIT\_TO\_TXN\_CONTROLS\_FLAG | LIMIT\_TO\_TXN\_CONTROLS\_FLAG | Type of transaction controls, inclusive or exclusive, defined for the selected project or task. Valid code values are: |
| 26 | SERVICE\_TYPE\_CODE | VARCHAR2(30) | N | N | SERVICE\_TYPE\_CODE | SERVICE\_TYPE\_CODE | The type of work performed on the task. |
| 27 | WORK\_TYPE\_ID | NUMBER (180) | N | N | WORK\_TYPE\_ID | WORK\_TYPE\_ID | Work Types are predefined types of work, for example, Vacation, Training, and Administration. |
| 28 | MANAGER\_PERSON\_ID | VARCHAR2(30) | N | N | MANAGER\_PERSON\_ID | MANAGER\_PERSON\_ID | The identifier of the person who manages the task. This is a task-specific attribute. |
| 29 | ALLOW\_CROSS\_CHARGE\_FLAG | VARCHAR2(1) | N | N | ALLOW\_CROSS\_CHARGE\_FLAG | ALLOW\_CROSS\_CHARGE\_FLAG | Flag to indicate whether cross charges are allowed. |
| 30 | CC\_PROCESS\_LABOR\_FLAG | VARCHAR2(1) | N | N | CC\_PROCESS\_LABOR\_FLAG | CC\_PROCESS\_LABOR\_FLAG | Flag that indicates cross charge processing is to be performed for labor transactions charged to the project. Default value for the project template is N. This is defaulted to a project from the project template. This value for the project is a default for the task fixed date. |
| 31 | CC\_PROCESS\_NL\_FLAG | VARCHAR2(1) | N | N | CC\_PROCESS\_NL\_FLAG | CC\_PROCESS\_NL\_FLAG | Flag that indicates cross charge processing is to be performed for non-labor transactions charged to the project. Default value for the project template is N. This is defaulted to a project from the project template. This value for the project is a default for the task fixed date. |
| 32 | RECEIVE\_PROJECT\_INVOICE\_FLAG | VARCHAR2(1) | N | N | RECEIVE\_PROJECT\_INVOICE\_FLAG | RECEIVE\_PROJECT\_INVOICE\_FLAG | Flag that indicates that the task may receive charges from internal supplies via inter-project billing. |
| 33 | ORGANIZATION\_NAME | VARCHAR2(240) | N | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME | Organization that owns the tasks. Organizations can be departments, sections, divisions, companies, or other units. If you do not provide a value, the organization from the template is used. |
| 34 | REQMNT\_CODE | VARCHAR2(30) | N | N | REQMNT\_CODE | REQMNT\_CODE | The unique code of the backlog associated with the task. |
| 35 | SPRINT | VARCHAR2(30) | N | N | SPRINT | SPRINT | Sprint in which the task is completed or expected to be complete. Valid values are configured during application setup. |
| 36 | PRIORITY | NUMBER (180) | N | N | PRIORITY | PRIORITY | Priority of the task in project plan. Valid values are positive integers. |
| 37 | SCHEDULE\_MODE | VARCHAR2(240) | N | N | SCHEDULE\_MODE | SCHEDULE\_MODE | Specifies the schedule mode of the task. Valid values are: Auto and Manual. |
| 38 | BASELINE\_START\_DATE | DATE | N | N | BASELINE\_START\_DATE | BASELINE\_START\_DATE | Start date of the task as per the baseline set for the project plan. The date format is YYYY/MM/DD. |
| 39 | BASELINE\_FINISH\_DATE | DATE | N | N | BASELINE\_FINISH\_DATE | BASELINE\_FINISH\_DATE | Finish date of the task as per the baseline set for the project plan. The date format is YYYY/MM/DD. |
| 40 | BASELINE\_EFFORT | NUMBER | N | N | BASELINE\_EFFORT | BASELINE\_EFFORT | The effort in hours required to complete the task as per the baseline set for the project plan. |
| 41 | BASELINE\_DURATION | NUMBER | N | N | BASELINE\_DURATION | BASELINE\_DURATION | Number of working calendar days required to complete the task as per the baseline set for the project plan. |
| 42 | BASELINE\_ALLOCATION | NUMBER | N | N | BASELINE\_ALLOCATION | BASELINE\_ALLOCATION | Percentage allocation of resources on the task as per the baseline set for the project plan. |
| 43 | BASELINE\_LABOR\_COST\_AMOUNT | NUMBER | N | N | BASELINE\_LABOR\_COST\_AMOUNT | BASELINE\_LABOR\_COST\_AMOUNT | Labor Cost amount of the task as per the baseline set for the project plan. |
| 44 | BASELINE\_LABOR\_BILLED\_AMOUNT | NUMBER | N | N | BASELINE\_LABOR\_BILLED\_AMOUNT | BASELINE\_LABOR\_BILLED\_AMOUNT | Labor Bill amount of the task as per the baseline set for the project plan. |
| 45 | BASELINE\_EXPENSE\_COST\_AMOUNT | NUMBER | N | N | BASELINE\_EXPENSE\_COST\_AMOUNT | BASELINE\_EXPENSE\_COST\_AMOUNT | Expense Cost amount of the task as per the baseline set for the project plan. |
| 46 | CONSTRAINT\_TYPE\_CODE | VARCHAR2(240) | N | N | CONSTRAINT\_TYPE\_CODE | CONSTRAINT\_TYPE\_CODE | Type of the scheduling constraint applied to the task. Valid values are: |
| 47 | CONSTRAINT\_DATE | DATE | N | N | CONSTRAINT\_DATE | CONSTRAINT\_DATE | Date of the scheduling constraint. The date format is YYYY/MM/DD. |
| 48 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Structure definition of the task structure descriptive flexfield. |
| 49 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Segment of the task structure descriptive flexfield. |
| 50 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 | Segment of the task structure descriptive flexfield. |
| 51 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 | Segment of the task structure descriptive flexfield. |
| 52 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 | Segment of the task structure descriptive flexfield. |
| 53 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 | Segment of the task structure descriptive flexfield. |
| 54 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 | Segment of the task structure descriptive flexfield. |
| 55 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 | Segment of the task structure descriptive flexfield. |
| 56 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 | Segment of the task structure descriptive flexfield. |
| 57 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 | Segment of the task structure descriptive flexfield. |
| 58 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 | Segment of the task structure descriptive flexfield. |
| 59 | ATTRIBUTE11 | VARCHAR2(150) | N | N | ATTRIBUTE11 | ATTRIBUTE11 | Segment of the task structure descriptive flexfield. |
| 60 | ATTRIBUTE12 | VARCHAR2(150) | N | N | ATTRIBUTE12 | ATTRIBUTE12 | Segment of the task structure descriptive flexfield. |
| 61 | ATTRIBUTE13 | VARCHAR2(150) | N | N | ATTRIBUTE13 | ATTRIBUTE13 | Segment of the task structure descriptive flexfield. |
| 62 | ATTRIBUTE14 | VARCHAR2(150) | N | N | ATTRIBUTE14 | ATTRIBUTE14 | Segment of the task structure descriptive flexfield. |
| 63 | ATTRIBUTE15 | VARCHAR2(150) | N | N | ATTRIBUTE15 | ATTRIBUTE15 | Segment of the task structure descriptive flexfield. |
| 64 | ATTRIBUTE16 | VARCHAR2(150) | N | N | ATTRIBUTE16 | ATTRIBUTE16 | Segment of the task structure descriptive flexfield. |
| 65 | ATTRIBUTE17 | VARCHAR2(150) | N | N | ATTRIBUTE17 | ATTRIBUTE17 | Segment of the task structure descriptive flexfield. |
| 66 | ATTRIBUTE18 | VARCHAR2(150) | N | N | ATTRIBUTE18 | ATTRIBUTE18 | Segment of the task structure descriptive flexfield. |
| 67 | ATTRIBUTE19 | VARCHAR2(150) | N | N | ATTRIBUTE19 | ATTRIBUTE19 | Segment of the task structure descriptive flexfield. |
| 68 | ATTRIBUTE20 | VARCHAR2(150) | N | N | ATTRIBUTE20 | ATTRIBUTE20 | Segment of the task structure descriptive flexfield. |
| 69 | ATTRIBUTE21 | VARCHAR2(150) | N | N | ATTRIBUTE21 | ATTRIBUTE21 | Segment of the task structure descriptive flexfield. |
| 70 | ATTRIBUTE22 | VARCHAR2(150) | N | N | ATTRIBUTE22 | ATTRIBUTE22 | Segment of the task structure descriptive flexfield. |
| 71 | ATTRIBUTE23 | VARCHAR2(150) | N | N | ATTRIBUTE23 | ATTRIBUTE23 | Segment of the task structure descriptive flexfield. |
| 72 | ATTRIBUTE24 | VARCHAR2(150) | N | N | ATTRIBUTE24 | ATTRIBUTE24 | Segment of the task structure descriptive flexfield. |
| 73 | ATTRIBUTE25 | VARCHAR2(150) | N | N | ATTRIBUTE25 | ATTRIBUTE25 | Segment of the task structure descriptive flexfield. |
| 74 | ATTRIBUTE26 | VARCHAR2(150) | N | N | ATTRIBUTE26 | ATTRIBUTE26 | Segment of the task structure descriptive flexfield. |
| 75 | ATTRIBUTE27 | VARCHAR2(150) | N | N | ATTRIBUTE27 | ATTRIBUTE27 | Segment of the task structure descriptive flexfield. |
| 76 | ATTRIBUTE28 | VARCHAR2(150) | N | N | ATTRIBUTE28 | ATTRIBUTE28 | Segment of the task structure descriptive flexfield. |
| 77 | ATTRIBUTE29 | VARCHAR2(150) | N | N | ATTRIBUTE29 | ATTRIBUTE29 | Segment of the task structure descriptive flexfield. |
| 78 | ATTRIBUTE30 | VARCHAR2(150) | N | N | ATTRIBUTE30 | ATTRIBUTE30 | Segment of the task structure descriptive flexfield. |
| 79 | ATTRIBUTE31 | VARCHAR2(150) | N | N | ATTRIBUTE31 | ATTRIBUTE31 | Segment of the task structure descriptive flexfield. |
| 80 | ATTRIBUTE32 | VARCHAR2(150) | N | N | ATTRIBUTE32 | ATTRIBUTE32 | Segment of the task structure descriptive flexfield. |
| 81 | ATTRIBUTE33 | VARCHAR2(150) | N | N | ATTRIBUTE33 | ATTRIBUTE33 | Segment of the task structure descriptive flexfield. |
| 82 | ATTRIBUTE34 | VARCHAR2(150) | N | N | ATTRIBUTE34 | ATTRIBUTE34 | Segment of the task structure descriptive flexfield. |
| 83 | ATTRIBUTE35 | VARCHAR2(150) | N | N | ATTRIBUTE35 | ATTRIBUTE35 | Segment of the task structure descriptive flexfield. |
| 84 | ATTRIBUTE36 | VARCHAR2(150) | N | N | ATTRIBUTE36 | ATTRIBUTE36 | Segment of the task structure descriptive flexfield. |
| 85 | ATTRIBUTE37 | VARCHAR2(150) | N | N | ATTRIBUTE37 | ATTRIBUTE37 | Segment of the task structure descriptive flexfield. |
| 86 | ATTRIBUTE38 | VARCHAR2(150) | N | N | ATTRIBUTE38 | ATTRIBUTE38 | Segment of the task structure descriptive flexfield. |
| 87 | ATTRIBUTE39 | VARCHAR2(150) | N | N | ATTRIBUTE39 | ATTRIBUTE39 | Segment of the task structure descriptive flexfield. |
| 88 | ATTRIBUTE40 | VARCHAR2(150) | N | N | ATTRIBUTE40 | ATTRIBUTE40 | Segment of the task structure descriptive flexfield. |
| 89 | ATTRIBUTE41 | VARCHAR2(150) | N | N | ATTRIBUTE41 | ATTRIBUTE41 | Segment of the task structure descriptive flexfield. |
| 90 | ATTRIBUTE42 | VARCHAR2(150) | N | N | ATTRIBUTE42 | ATTRIBUTE42 | Segment of the task structure descriptive flexfield. |
| 91 | ATTRIBUTE43 | VARCHAR2(150) | N | N | ATTRIBUTE43 | ATTRIBUTE43 | Segment of the task structure descriptive flexfield. |
| 92 | ATTRIBUTE44 | VARCHAR2(150) | N | N | ATTRIBUTE44 | ATTRIBUTE44 | Segment of the task structure descriptive flexfield. |
| 93 | ATTRIBUTE45 | VARCHAR2(150) | N | N | ATTRIBUTE45 | ATTRIBUTE45 | Segment of the task structure descriptive flexfield.4 |
| 94 | ATTRIBUTE46 | VARCHAR2(150) | N | N | ATTRIBUTE46 | ATTRIBUTE46 | Segment of the task structure descriptive flexfield. |
| 95 | ATTRIBUTE47 | VARCHAR2(150) | N | N | ATTRIBUTE47 | ATTRIBUTE47 | Segment of the task structure descriptive flexfield. |
| 96 | ATTRIBUTE48 | VARCHAR2(150) | N | N | ATTRIBUTE48 | ATTRIBUTE48 | Segment of the task structure descriptive flexfield. |
| 97 | ATTRIBUTE49 | VARCHAR2(150) | N | N | ATTRIBUTE49 | ATTRIBUTE49 | Segment of the task structure descriptive flexfield. |
| 98 | ATTRIBUTE50 | VARCHAR2(150) | N | N | ATTRIBUTE50 | ATTRIBUTE50 | Segment of the task structure descriptive flexfield. |
| 99 | ATTRIBUTE1\_NUMBER | NUMBER | N | N | ATTRIBUTE1\_NUMBER | ATTRIBUTE1\_NUMBER | Segment of the task structure descriptive flexfield. |
| 100 | ATTRIBUTE2\_NUMBER | NUMBER | N | N | ATTRIBUTE2\_NUMBER | ATTRIBUTE2\_NUMBER | Segment of the task structure descriptive flexfield. |
| 101 | ATTRIBUTE3\_NUMBER | NUMBER | N | N | ATTRIBUTE3\_NUMBER | ATTRIBUTE3\_NUMBER | Segment of the task structure descriptive flexfield. |
| 102 | ATTRIBUTE4\_NUMBER | NUMBER | N | N | ATTRIBUTE4\_NUMBER | ATTRIBUTE4\_NUMBER | Segment of the task structure descriptive flexfield. |
| 103 | ATTRIBUTE5\_NUMBER | NUMBER | N | N | ATTRIBUTE5\_NUMBER | ATTRIBUTE5\_NUMBER | Segment of the task structure descriptive flexfield. |
| 104 | ATTRIBUTE6\_NUMBER | NUMBER | N | N | ATTRIBUTE6\_NUMBER | ATTRIBUTE6\_NUMBER | Segment of the task structure descriptive flexfield. |
| 105 | ATTRIBUTE7\_NUMBER | NUMBER | N | N | ATTRIBUTE7\_NUMBER | ATTRIBUTE7\_NUMBER | Segment of the task structure descriptive flexfield. |
| 106 | ATTRIBUTE8\_NUMBER | NUMBER | N | N | ATTRIBUTE8\_NUMBER | ATTRIBUTE8\_NUMBER | Segment of the task structure descriptive flexfield. |
| 107 | ATTRIBUTE9\_NUMBER | NUMBER | N | N | ATTRIBUTE9\_NUMBER | ATTRIBUTE9\_NUMBER | Segment of the task structure descriptive flexfield. |
| 108 | ATTRIBUTE10\_NUMBER | NUMBER | N | N | ATTRIBUTE10\_NUMBER | ATTRIBUTE10\_NUMBER | Segment of the task structure descriptive flexfield. |
| 109 | ATTRIBUTE11\_NUMBER | NUMBER | N | N | ATTRIBUTE11\_NUMBER | ATTRIBUTE11\_NUMBER | Segment of the task structure descriptive flexfield. |
| 110 | ATTRIBUTE12\_NUMBER | NUMBER | N | N | ATTRIBUTE12\_NUMBER | ATTRIBUTE12\_NUMBER | Segment of the task structure descriptive flexfield. |
| 111 | ATTRIBUTE13\_NUMBER | NUMBER | N | N | ATTRIBUTE13\_NUMBER | ATTRIBUTE13\_NUMBER | Segment of the task structure descriptive flexfield. |
| 112 | ATTRIBUTE14\_NUMBER | NUMBER | N | N | ATTRIBUTE14\_NUMBER | ATTRIBUTE14\_NUMBER | Segment of the task structure descriptive flexfield. |
| 113 | ATTRIBUTE15\_NUMBER | NUMBER | N | N | ATTRIBUTE15\_NUMBER | ATTRIBUTE15\_NUMBER | Segment of the task structure descriptive flexfield. |
| 114 | ATTRIBUTE1\_DATE | DATE | N | N | ATTRIBUTE1\_DATE | ATTRIBUTE1\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 115 | ATTRIBUTE2\_DATE | DATE | N | N | ATTRIBUTE2\_DATE | ATTRIBUTE2\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 116 | ATTRIBUTE3\_DATE | DATE | N | N | ATTRIBUTE3\_DATE | ATTRIBUTE3\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 117 | ATTRIBUTE4\_DATE | DATE | N | N | ATTRIBUTE4\_DATE | ATTRIBUTE4\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 118 | ATTRIBUTE5\_DATE | DATE | N | N | ATTRIBUTE5\_DATE | ATTRIBUTE5\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 119 | ATTRIBUTE6\_DATE | DATE | N | N | ATTRIBUTE6\_DATE | ATTRIBUTE6\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 120 | ATTRIBUTE7\_DATE | DATE | N | N | ATTRIBUTE7\_DATE | ATTRIBUTE7\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 121 | ATTRIBUTE8\_DATE | DATE | N | N | ATTRIBUTE8\_DATE | ATTRIBUTE8\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 122 | ATTRIBUTE9\_DATE | DATE | N | N | ATTRIBUTE9\_DATE | ATTRIBUTE9\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 123 | ATTRIBUTE10\_DATE | DATE | N | N | ATTRIBUTE10\_DATE | ATTRIBUTE10\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 124 | ATTRIBUTE11\_DATE | DATE | N | N | ATTRIBUTE11\_DATE | ATTRIBUTE11\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 125 | ATTRIBUTE12\_DATE | DATE | N | N | ATTRIBUTE12\_DATE | ATTRIBUTE12\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 126 | ATTRIBUTE13\_DATE | DATE | N | N | ATTRIBUTE13\_DATE | ATTRIBUTE13\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 127 | ATTRIBUTE14\_DATE | DATE | N | N | ATTRIBUTE14\_DATE | ATTRIBUTE14\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 128 | ATTRIBUTE15\_DATE | DATE | N | N | ATTRIBUTE15\_DATE | ATTRIBUTE15\_DATE | Segment of the task structure descriptive flexfield. The date format is YYYY/MM/DD. |
| 129 | LOAD\_STATUS | VARCHAR2(10) | N | N | LOAD\_STATUS | LOAD\_STATUS |  |
| 130 | IMPORT\_STATUS | VARCHAR2(10) | N | N | IMPORT\_STATUS | IMPORT\_STATUS |  |
| 131 | LAST\_UPDATED\_BY | VARCHAR2(64) | N | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 132 | CREATED\_BY | VARCHAR2(64) | N | N | CREATED\_BY | CREATED\_BY |  |
| 133 | LAST\_UPDATE\_LOGIN | VARCHAR2(32) | N | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |
| 134 | LAST\_UPDATE\_DATE | DATE | N | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 135 | CREATION\_DATE | DATE | N | N | CREATION\_DATE | CREATION\_DATE |  |
| 136 | SOURCE\_APPLICATION\_CODE | VARCHAR2(30) | N | N | SOURCE\_APPLICATION\_CODE | SOURCE\_APPLICATION\_CODE |  |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

## Import Transaction Controls

Data File Name: XXMX\_PPM\_PRJ\_TRX\_CONTROL\_STG.dat

Staging table: XXMX\_PPM\_PRJ\_TRX\_CONTROL\_STG

Transform Table: XXMX\_PPM\_PRJ\_TRX\_CONTROL\_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: ProjectImportTemplate.xlsm. Worksheet Tab used is **Transaction Controls**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non-EBS clients only. |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID | It should be unique in this sheet. |
| 5 | BATCH\_NAME | VARCHAR2(240) | N | N | BATCH\_NAME | BATCH\_NAME | Indicates the line interface record that the schedule interface record is associated with. |
| 6 | TXN\_CTRL\_REFERENCE | VARCHAR2(240) | Y | Y | TXN\_CTRL\_REFERENCE | TXN\_CTRL\_REFERENCE | Identifier of the transaction control reference to which the transaction control applies. A value is required. |
| 7 | PROJECT\_NAME | VARCHAR2(240) | Y | Y | PROJECT\_NAME | PROJECT\_NAME | Name of the project to which the transaction control applies. |
| 8 | PROJECT\_NUMBER | VARCHAR2(25) | Y | Y | PROJECT\_NUMBER | PROJECT\_NUMBER | Project number for which the transaction control applies. |
| 9 | TASK\_NUMBER | VARCHAR2(100) | Y | Y | TASK\_NUMBER | TASK\_NUMBER | Number of the task to which the transaction control applies. |
| 10 | TASK\_NAME | VARCHAR2(255) | Y | Y | TASK\_NAME | TASK\_NAME | Name of the task to which the transaction control applies. |
| 11 | EXPENDITURE\_CATEGORY\_NAME | VARCHAR2(240) | Y | N | EXPENDITURE\_CATEGORY\_NAME | EXPENDITURE\_CATEGORY\_NAME | A grouping of expenditure types to which the transaction control applies. |
| 12 | EXPENDITURE\_TYPE | VARCHAR2(240) | Y | N | EXPENDITURE\_TYPE | EXPENDITURE\_TYPE | A classification of cost that you assign to each expenditure item and to which the transaction control applies. Expenditure types are grouped into cost groups (expenditure categories) and revenue groups (revenue categories). |
| 13 | NON\_LABOR\_RESOURCE | VARCHAR2(240) | Y | N | NON\_LABOR\_RESOURCE | NON\_LABOR\_RESOURCE | Non labor resource to which the transaction control applies. |
| 14 | PERSON\_NUMBER | VARCHAR2(30) | Y | N | PERSON\_NUMBER | PERSON\_NUMBER | Number of the person to whom the transaction control applies. The person number takes precedence over the person’s name and e-mail. |
| 15 | PERSON\_NAME | VARCHAR2(2000) | Y | N | PERSON\_NAME | PERSON\_NAME | Full name of the person to which the transaction control applies. The value must match the format of the list name, that is last name followed by a comma, space, and first name. This value is not used if the person number is entered. The person’s name takes precedence over the person e-mail. |
| 16 | PERSON\_EMAIL | VARCHAR2(360) | Y | N | PERSON\_EMAIL | PERSON\_EMAIL | Email address of the person to which the transaction control applies. This value is not used if the person number or name is entered. |
| 17 | PERSON\_TYPE | VARCHAR2(20) | Y | N | PERSON\_TYPE | PERSON\_TYPE | Code identifying the type of person to whom the transaction control applies. Valid code values are: |
| 18 | JOB\_NAME | VARCHAR2(240) | Y | N | JOB\_NAME | JOB\_NAME | Job name to which the transaction control applies. |
| 19 | ORGANIZATION\_NAME | VARCHAR2(240) | Y | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME | Name of the organization that incurred the cost on the expenditure item and to which the transaction control applies. |
| 20 | CHARGEABLE\_FLAG | VARCHAR2(1) | Y | N | CHARGEABLE\_FLAG | CHARGEABLE\_FLAG | Indicates whether the expenditure items that apply to the transaction control are chargeable. Valid values are blank, Y, and N. |
| 21 | BILLABLE\_FLAG | VARCHAR2(1) | Y | N | BILLABLE\_FLAG | BILLABLE\_FLAG | Indicates whether the expenditure items that apply to the transaction control are nonbillable, or if their billable status is determined from the task. Valid code values are: |
| 22 | CAPITALIZABLE\_FLAG | VARCHAR2(1) | Y | N | CAPITALIZABLE\_FLAG | CAPITALIZABLE\_FLAG | Indicates whether the expenditure items that apply to the transaction control are noncapitalizable, or if their capitalizable status is determined from the task. Valid code values are: |
| 23 | START\_DATE\_ACTIVE | DATE | Y | N | START\_DATE\_ACTIVE | START\_DATE\_ACTIVE | From date of the transaction control. If no value is provided at the transaction control level, then the from date is set to either the project start date, or the task start date depending on whether the transaction control is defined at the project or task levels. If the transaction control is defined at the task level and the task start date is not provided, then the project start date is used. The date format is YYYY/MM/DD. |
| 24 | END\_DATE\_ACTIVE | DATE | Y | N | END\_DATE\_ACTIVE | END\_DATE\_ACTIVE | Date until when the transaction control is effective. The date format is YYYY/MM/DD. |
| 25 | CREATION\_DATE | DATE | Y | N | CREATION\_DATE | CREATION\_DATE |  |
| 26 | CREATED\_BY | VARCHAR2(20) | Y | N | CREATED\_BY | CREATED\_BY |  |
| 27 | LAST\_UPDATE\_DATE | DATE | Y | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 28 | LAST\_UPDATED\_BY | VARCHAR2(20) | Y | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

## Import Project Team Members

Data File Name: XXMX\_PPM\_PRJ\_TEAM\_MEM\_STG.dat

Staging table: XXMX\_PPM\_PRJ\_TEAM\_MEM\_STG

Transform Table: XXMX\_PPM\_PRJ\_TEAM\_MEM\_XFM

Note: Below is a table documenting the extract file layout.

Fusion FBDI Tab: ProjectImportTemplate.xlsm. Worksheet Tab used is **Project Team Members**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non-EBS clients only. |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | PROJECT\_NAME | VARCHAR2(240) | Y | Y | PROJECT\_NAME | PROJECT\_NAME | Name of the project to which the team member belongs. You must enter a project name. |
| 5 | TEAM\_MEMBER\_NUMBER | VARCHAR2(30) | Y | N | TEAM\_MEMBER\_NUMBER | TEAM\_MEMBER\_NUMBER | Number of the person assigned as a team member. You must enter one of the following information – team member number, team member name, or team member email. If you enter more than one of these values, then the team member number takes precedence over team member name and email. |
| 6 | TEAM\_MEMBER\_NAME | VARCHAR2(240) | Y | N | TEAM\_MEMBER\_NAME | TEAM\_MEMBER\_NAME | Name of the person assigned as a team member. You must enter one of the three – team member number, team member name, or team member e-mail. For projects with template, enter the name in the List Name format, which is set up in Oracle Fusion HCM using the Manage Person Name Formats task. Generally, it is last name followed by a comma, space, and first name. For a project enterprise resource that's a non-HCM resource, use the display Name in the Project Enterprise Resource. For both HCM and non-HCM resources in a Project Execution Management only project, enter the Name used in the Project Enterprise Resource. |
| 7 | TEAM\_MEMBER\_EMAIL | VARCHAR2(240) | Y | N | TEAM\_MEMBER\_EMAIL | TEAM\_MEMBER\_EMAIL | Email of the person assigned as a team member. You must enter one of the three – team member number, team member name, or team member email. |
| 8 | PROJECT\_ROLE | VARCHAR2(240) | Y | N | PROJECT\_ROLE | PROJECT\_ROLE | Name of the role assigned to the team member on the project. You must enter a project role. A team member can be assigned multiple roles, and the same role can be assigned to multiple team members. |
| 9 | START\_DATE\_ACTIVE | DATE | Y | N | START\_DATE\_ACTIVE | START\_DATE\_ACTIVE | Date from which the team member assignment starts. If you do not provide a value, the project start date is used. The date format is YYYY/MM/DD. |
| 10 | END\_DATE\_ACTIVE | DATE | Y | N | END\_DATE\_ACTIVE | END\_DATE\_ACTIVE | Date on which the team member assignment ends. If you do not provide a value, the end date is left blank. The date format is YYYY/MM/DD. |
| 11 | ALLOCATION | NUMBER | Y | N | ALLOCATION | ALLOCATION | Allocation percentage of the team member on the project. The value ranges between 0 to 100. If you don't enter a value, the application sets the allocation percentage to 100. |
| 12 | LABOUR\_EFFORT | NUMBER | Y | N | LABOUR\_EFFORT | LABOUR\_EFFORT | Total number of hours planned for the team member on the project as part of this assignment. |
| 13 | COST\_RATE | NUMBER | Y | N | COST\_RATE | COST\_RATE | Cost rate of the resource for the project plan in project currency. This rate is used in the Manage Project Plan and the Manage Project Resources page to calculate the cost. |
| 14 | BILL\_RATE | NUMBER | Y | N | BILL\_RATE | BILL\_RATE | Bill rate of the resource for the project plan in project currency. This rate is used in the Manage Project Plan and the Manage Project Resources page to calculate billing amounts. |
| 15 | TRACK\_TIME\_FLAG | VARCHAR2(1) | Y | N | TRACK\_TIME\_FLAG | TRACK\_TIME\_FLAG | Indicates whether the application tracks missing time for the team member. Valid values are Y and N. If you do not provide a value, the value is set to N. |
| 16 | ASSIGNMENT\_TYPE\_CODE | VARCHAR2(30) | Y | N | ASSIGNMENT\_TYPE\_CODE | ASSIGNMENT\_TYPE\_CODE | Code to indicate if a request is for a billable or a nonbillable assignment. Examples are BILLABLE, NON-BILLABLE, or leave blank. |
| 17 | BILLABLE\_PERCENT | NUMBER | Y | N | BILLABLE\_PERCENT | BILLABLE\_PERCENT | Indicates the percentage of assignment time that is billable for an assignment that is defined as Billable assignment. For a non-billable assignment, the value is ignored. Valid values are positive integers between 0 and 100. |
| 18 | BILLABLE\_PERCENT\_REASON\_CODE | VARCHAR2(30) | Y | N | BILLABLE\_PERCENT\_REASON\_CODE | BILLABLE\_PERCENT\_REASON\_CODE | Code that indicates the reason that the billable percentage of the project resource assignment is less than 100%. For a non-billable assignment, the value is ignored. |
| 19 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID |  |
| 20 | BATCH\_NAME | VARCHAR2(240) | N | N | BATCH\_NAME | BATCH\_NAME |  |
| 21 | LAST\_UPDATED\_BY | VARCHAR2(64) | Y | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 22 | CREATED\_BY | VARCHAR2(64) | Y | N | CREATED\_BY | CREATED\_BY |  |
| 23 | LAST\_UPDATE\_LOGIN | VARCHAR2(32) | Y | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |
| 24 | LAST\_UPDATE\_DATE | TIMESTAMP (6) | Y | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 25 | CREATION\_DATE | TIMESTAMP (6) | Y | N | CREATION\_DATE | CREATION\_DATE |  |
| 26 | PROJECT\_NUMBER | VARCHAR2(25) | Y | N | PROJECT\_NUMBER | PROJECT\_NUMBER |  |
| 27 | ORGANIZATION\_NAME | VARCHAR2(240) | Y | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME |  |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

## Import Project Classifications

Data File Name: XXMX\_PPM\_PRJ\_CLASS\_STG.dat

Staging table: XXMX\_PPM\_PRJ\_CLASS\_STG

Transform Table: XXMX\_PPM\_PRJ\_CLASS\_XFM

Note: Below is a table documenting the extract file layout.

Fusion FBDI Tab: ProjectImportTemplate.xlsm. Worksheet Tab used is **Project Classifications**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non-EBS clients only. |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID | It should be unique in this sheet. |
| 5 | BATCH\_NAME | VARCHAR2(240) | N | N | BATCH\_NAME | BATCH\_NAME | Indicates the schedule interface record that the distribution interface record is associated with. |
| 6 | PROJECT\_NAME | VARCHAR2(240) | Y | N | PROJECT\_NAME | PROJECT\_NAME | Name of the project to which the classification applies. You must enter a project name. |
| 7 | PROJECT\_NUMBER | VARCHAR2(25) | Y | N | PROJECT\_NUMBER | PROJECT\_NUMBER |  |
| 8 | CLASS\_CATEGORY | VARCHAR2(240) | Y | N | CLASS\_CATEGORY | CLASS\_CATEGORY | A project classification includes a class category and a class code. The category is a broad subject within which you can classify projects. For example, if you want to classify the project based on the market sector to which it belongs, you can define a class category with a name such as Market Sector. You must enter a Class Category. |
| 9 | CLASS\_CODE | VARCHAR2(240) | Y | N | CLASS\_CODE | CLASS\_CODE | A project classification includes a class category and a class code. The code is a specific value of the category. For example, if you want to classify the project based on the market sector to which it belongs, you can define a class category with a name such as Market Sector. You can define class codes for this category such as Waste Clean-up, Risk Analysis, and Environmental Engineering. You must enter a Class Code. |
| 10 | CODE\_PERCENTAGE | NUMBER | Y | N | CODE\_PERCENTAGE | CODE\_PERCENTAGE | Controls the ability to associate percentages with classification codes. When there are multiple classification codes associated with a single class category, you can report the relative proportion of each class code. The definition of the class category determines whether the sum of all class code percentages must equal 100. Valid values are decimal numbers up to three fractional digits between 0 and 100 including 0 and 100. |
| 11 | ORGANIZATION\_NAME | VARCHAR2(240) | Y | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME |  |
| 12 | CREATION\_DATE | DATE | Y | N | CREATION\_DATE | CREATION\_DATE |  |
| 13 | CREATED\_BY | VARCHAR2(64) | Y | N | CREATED\_BY | CREATED\_BY |  |
| 14 | LAST\_UPDATE\_DATE | DATE | Y | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 15 | LAST\_UPDATED\_BY | VARCHAR2(64) | Y | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 16 | LAST\_UPDATE\_LOGIN | VARCHAR2(32) | Y | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

## Import Resource Breakdown Structures

Data File Name: XXMX\_PPM\_PLANRBS\_HEADER\_STG.dat

Staging table: XXMX\_PPM\_PLANRBS\_HEADER\_STG

Transform Table: XXMX\_PPM\_PLANRBS\_HEADER\_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: ResourceBreakdownStructureImportTemplate.xlsm. Worksheet Tab used is **PlanningRBS Header**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | MIGRATION\_SET\_ID | VARCHAR2(80) | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non-EBS clients only. |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(240) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | NUMBER | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | RBS\_HEADER\_NAME | VARCHAR2(100) | Y | Y | RBS\_HEADER\_NAME | RBS\_HEADER\_NAME | Name of the planning resource breakdown structure. You must enter a value for this column. |
| 5 | DESCRIPTION | VARCHAR2(50) | Y | Y | DESCRIPTION | DESCRIPTION | Description of the planning resource breakdown structure. |
| 6 | PROJECT\_UNIT\_NAME | NUMBER | N | N | PROJECT\_UNIT\_NAME | PROJECT\_UNIT\_NAME | Name of the project unit to which the planning resource breakdown structure is associated. You must enter a value for this column. |
| 7 | JOB\_SET\_NAME | NUMBER | Y | N | JOB\_SET\_NAME | JOB\_SET\_NAME | Name of the job set associated with the planning resource breakdown structure. A job set is a group of jobs from which you can select resources to add to the resource breakdown structure. |
| 8 | ALLOW\_CHANGE\_IN\_PROJECT\_FLAG | VARCHAR2(80) | Y | N | ALLOW\_CHANGE\_IN\_PROJECT\_FLAG | ALLOW\_CHANGE\_IN\_PROJECT\_FLAG | Indicates whether the planning resource breakdown structure allows resource changes at the project level. Valid values are Y and N. A value of Y means that resource changes are allowed at the project level and a value of N means that resource changes aren't allowed at the project level. If you don't enter a value, the default value is N. |
| 9 | START\_DATE\_ACTIVE | VARCHAR2(80) | Y | N | START\_DATE\_ACTIVE | START\_DATE\_ACTIVE | Indicates whether the planning resource breakdown structure allows automatic addition of resources on incurring actual amounts when it allows changes at the project level. Valid values are Y and N. A value of Y means that resource changes will be automatically added, and a value of N means that resources are not automatically added to the planning resource breakdown structure. If you don’t enter a value, the default value is N. |
| 10 | END\_DATE\_ACTIVE | VARCHAR2(240) | Y | N | END\_DATE\_ACTIVE | END\_DATE\_ACTIVE | Effective start date of the planning resource breakdown structure. You must enter a value for this column. Enter the date in YYYY/MM/DD format. |
| 11 | BATCH\_NAME | VARCHAR2(150) | N | N | BATCH\_NAME | BATCH\_NAME |  |
| 12 | BATCH\_ID | VARCHAR2(120) | N | N | BATCH\_ID | BATCH\_ID |  |
| 13 | LAST\_UPDATED\_BY | VARCHAR2(150) | Y | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 14 | CREATED\_BY | VARCHAR2(240) | Y | N | CREATED\_BY | CREATED\_BY |  |
| 15 | LAST\_UPDATE\_LOGIN | VARCHAR2(240) | Y | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |
| 16 | LAST\_UPDATE\_DATE | VARCHAR2(240) | Y | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 17 | CREATION\_DATE | VARCHAR2(15) | Y | N | CREATION\_DATE | CREATION\_DATE |  |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

## Import Resources

Data File Name: XXMX\_PPM\_RESOURCES\_STG.dat

Staging table: XXMX\_PPM\_RESOURCES\_STG

Transform Table: XXMX\_PPM\_RESOURCES\_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: ResourceBreakdownStructureImportTemplate.xlsm. Worksheet Tab used is **Resources**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID |  |
| 2 | BATCH\_NAME | VARCHAR2(240) | N | N | BATCH\_NAME | BATCH\_NAME |  |
| 3 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non-EBS clients only. |
| 4 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 5 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 6 | RBS\_HEADER\_NAME | NUMBER | Y | Y | RBS\_HEADER\_NAME | RBS\_HEADER\_NAME | Name of the planning or billing resource breakdown structure to which resources are being added or existing resources are being updated. |
| 7 | RES\_FORMAT\_NAME | NUMBER | Y | Y | RES\_FORMAT\_NAME | RES\_FORMAT\_NAME | Resource format which the resource belongs to in the resource breakdown structure. Select a value from the list of commonly used resource formats or enter a new one. |
| 8 | ALIAS | VARCHAR2(80) | Y | N | ALIAS | ALIAS | Name of the resource that's being added to or updated in the resource breakdown structure. A concatenated value of resource types based on the resource format is used as the resource name if no value is entered. If the resource already exists in the resource breakdown structure and budgetary control integration isn't enabled, then the existing resource name is updated with the value you enter. |
| 9 | LEVE1\_RES\_NAME | VARCHAR2(80) | Y | Y | LEVE1\_RES\_NAME | LEVE1\_RES\_NAME | The field represents the level 1 resource as per the specified resource format.  For example: If the resource format that has been specified is Organization: Named Person: Expenditure Type, this field will represent the resource for Organization.  For certain resource formats data is expected to be specified as mentioned below:  - Named Person, specify an email  - Job, specify a Job Code  - Item Category, specify a Category Code  - Supplier, specify a Supplier Number |
| 10 | LEVE2\_RES\_NAME | VARCHAR2(240) | Y | N | LEVE2\_RES\_NAME | LEVE2\_RES\_NAME | The field represents the level 2 resource as per the specified resource format.  For example: For example: If the resource format that has been specified is Organization: Named Person: Expenditure Type, this field will represent the resource for Named Person.  This field is mandatory, if the specified resource format is either a 2 or 3 level resource format.  For certain resource formats data is expected to be specified as mentioned below:  - Named Person, specify an email  - Job, specify a Job Code  - Item Category, specify a Category Code  - Supplier, specify a Supplier Number |
| 11 | LEVE3\_RES\_NAME | VARCHAR2(150) | Y | N | LEVE3\_RES\_NAME | LEVE3\_RES\_NAME | The field represents the level 3 resource as per the specified resource format.  For example: For example: If the resource format that has been specified is Organization: Named Person: Expenditure Type, this field will represent the resource for Expenditure Type.  This field is mandatory if the specified resource format is a 3-level resource format.  For certain resource formats data is expected to be specified as mentioned below:  - Named Person, specify an email  - Job, specify a Job Code  - Item Category, specify a Category Code  - Supplier, specify a Supplier Number |
| 12 | RESOURCE\_CLASS\_NAME | VARCHAR2(120) | Y | N | RESOURCE\_CLASS\_NAME | RESOURCE\_CLASS\_NAME | Specify the valid resource class for the combination of the resource format selected. |
| 13 | SPREAD\_CURVE\_NAME | VARCHAR2(150) | Y | N | SPREAD\_CURVE\_NAME | SPREAD\_CURVE\_NAME | This field represents the spread curve for the resource being created. |
| 14 | PROJECT\_NUMBER | VARCHAR2(240) | Y | N | PROJECT\_NUMBER | PROJECT\_NUMBER | Number of the project associated with the planning resource breakdown structure to which the resource must be added or for which the resource must be updated. Enter a project number only if you want to add the resource to a planning resource breakdown structure which allows resource changes at the project level. If no value is provided, the resource will be added to or updated in the resource breakdown structure provided in the Name column. |
| 15 | LAST\_UPDATE\_DATE | VARCHAR2(240) | Y | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 16 | CREATION\_DATE | VARCHAR2(240) | Y | N | CREATION\_DATE | CREATION\_DATE |  |
| 17 | LAST\_UPDATED\_BY | VARCHAR2(15) | Y | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 18 | CREATED\_BY | NUMBER | Y | N | CREATED\_BY | CREATED\_BY |  |
| 19 | LAST\_UPDATE\_LOGIN | VARCHAR2(25) | Y | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

## Import Project Billing Events

Data File Name: XXMX\_PPM\_PRJ\_BILLEVENT\_STG.dat

Staging table: XXMX\_PPM\_PRJ\_BILLEVENT\_STG

Transform Table: XXMX\_PPM\_PRJ\_BILLEVENT\_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: CreateBillingEventsTemplate.xlsm. Worksheet Tab used is **Project Billing Events**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID |  |
| 2 | BATCH\_NAME | VARCHAR2(240) | N | N | BATCH\_NAME | BATCH\_NAME |  |
| 3 | MIGRATION\_SET\_ID | NUMBER | Y | Y | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non-EBS clients only. |
| 4 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 5 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 6 | INT\_REC\_ID | NUMBER | N | N | INT\_REC\_ID | INT\_REC\_ID |  |
| 7 | LOAD\_REQUEST\_ID | NUMBER | Y | N | LOAD\_REQUEST\_ID | LOAD\_REQUEST\_ID |  |
| 8 | SOURCENAME | VARCHAR2(80) | Y | N | SOURCENAME | SOURCENAME | External application from which the billing event originates. |
| 9 | SOURCEREF | VARCHAR2(80) | Y | N | SOURCEREF | SOURCEREF | Reference that uniquely identifies the billing event in the external application. |
| 10 | ORGANIZATION\_NAME | VARCHAR2(240) | Y | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME | Organization that owns, controls, or is to be credited with the billing event. |
| 11 | CONTRACT\_TYPE\_NAME | VARCHAR2(150) | Y | Y | CONTRACT\_TYPE\_NAME | CONTRACT\_TYPE\_NAME | Classification of a contract that controls contract definition, behaviour, and execution. |
| 12 | CONTRACT\_NUMBER | VARCHAR2(120) | Y | Y | CONTRACT\_NUMBER | CONTRACT\_NUMBER | An alphanumeric value that uniquely identifies the contract. |
| 13 | CONTRACT\_LINE\_NUMBER | VARCHAR2(150) | Y | Y | CONTRACT\_LINE\_NUMBER | CONTRACT\_LINE\_NUMBER | Line number within the structure of the contract. |
| 14 | EVENT\_TYPE\_NAME | VARCHAR2(240) | Y | Y | EVENT\_TYPE\_NAME | EVENT\_TYPE\_NAME | Classification of events that determine the revenue and invoice impact of an event. |
| 15 | EVENT\_DESC | VARCHAR2(240) | Y | N | EVENT\_DESC | EVENT\_DESC | Statement or account that describes the event. If you don't enter a description, then the application uses the default event type description. |
| 16 | COMPLETION\_DATE | VARCHAR2(240) | Y | N | COMPLETION\_DATE | COMPLETION\_DATE | Indicates the completion date of an event. Enter the date in MM/DD/YYYY format. |
| 17 | BILL\_TRNS\_CURRENCY\_CODE | VARCHAR2(15) | Y | Y | BILL\_TRNS\_CURRENCY\_CODE | BILL\_TRNS\_CURRENCY\_CODE | Currency of the event amount. |
| 18 | BILL\_TRNS\_AMOUNT | NUMBER | Y | N | BILL\_TRNS\_AMOUNT | BILL\_TRNS\_AMOUNT | Amount of the billing event in the bill transaction currency. |
| 19 | PROJECT\_NUMBER | VARCHAR2(25) | Y | N | PROJECT\_NUMBER | PROJECT\_NUMBER | The number of the project to which the billing event is to be credited. |
| 20 | TASK\_NUMBER | VARCHAR2(100) | Y | Y | TASK\_NUMBER | TASK\_NUMBER | The number of the task to which the billing event is to be credited. |
| 21 | BILL\_HOLD\_FLAG | VARCHAR2(1) | Y | Y | BILL\_HOLD\_FLAG | BILL\_HOLD\_FLAG | Indicates if an event is on hold for invoicing. Valid values are N, O, and Y. |
| 22 | REVENUE\_HOLD\_FLAG | VARCHAR2(1) | Y | Y | REVENUE\_HOLD\_FLAG | REVENUE\_HOLD\_FLAG | Indicates if an event is on hold for revenue recognition. Valid values are Y and N. |
| 23 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Descriptive Flexfield: structure definition of the user descriptive flexfield. |
| 24 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 25 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 26 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 27 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 28 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 29 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 30 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 31 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 32 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 33 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 34 | ATTRIBUTE\_CHAR11 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR11 | ATTRIBUTE\_CHAR11 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 35 | ATTRIBUTE\_CHAR12 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR12 | ATTRIBUTE\_CHAR12 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 36 | ATTRIBUTE\_CHAR13 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR13 | ATTRIBUTE\_CHAR13 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 37 | ATTRIBUTE\_CHAR14 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR14 | ATTRIBUTE\_CHAR14 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 38 | ATTRIBUTE\_CHAR15 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR15 | ATTRIBUTE\_CHAR15 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 39 | ATTRIBUTE\_CHAR16 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR16 | ATTRIBUTE\_CHAR16 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 40 | ATTRIBUTE\_CHAR17 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR17 | ATTRIBUTE\_CHAR17 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 41 | ATTRIBUTE\_CHAR18 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR18 | ATTRIBUTE\_CHAR18 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 42 | ATTRIBUTE\_CHAR19 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR19 | ATTRIBUTE\_CHAR19 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 43 | ATTRIBUTE\_CHAR20 | VARCHAR2(240) | N | N | ATTRIBUTE\_CHAR20 | ATTRIBUTE\_CHAR20 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 44 | ATTRIBUTE\_CHAR21 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR21 | ATTRIBUTE\_CHAR21 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 45 | ATTRIBUTE\_CHAR22 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR22 | ATTRIBUTE\_CHAR22 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 46 | ATTRIBUTE\_CHAR23 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR23 | ATTRIBUTE\_CHAR23 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 47 | ATTRIBUTE\_CHAR24 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR24 | ATTRIBUTE\_CHAR24 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 48 | ATTRIBUTE\_CHAR25 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR25 | ATTRIBUTE\_CHAR25 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 49 | ATTRIBUTE\_CHAR26 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR26 | ATTRIBUTE\_CHAR26 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 50 | ATTRIBUTE\_CHAR27 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR27 | ATTRIBUTE\_CHAR27 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 51 | ATTRIBUTE\_CHAR28 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR28 | ATTRIBUTE\_CHAR28 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 52 | ATTRIBUTE\_CHAR29 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR29 | ATTRIBUTE\_CHAR29 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 53 | ATTRIBUTE\_CHAR30 | CHAR (1000) | N | N | ATTRIBUTE\_CHAR30 | ATTRIBUTE\_CHAR30 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 54 | ATTRIBUTE\_NUMBER1 | NUMBER | N | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 55 | ATTRIBUTE\_NUMBER2 | NUMBER | N | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 56 | ATTRIBUTE\_NUMBER3 | NUMBER | N | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 57 | ATTRIBUTE\_NUMBER4 | NUMBER | N | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 58 | ATTRIBUTE\_NUMBER5 | NUMBER | N | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 59 | ATTRIBUTE\_NUMBER6 | NUMBER | N | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 60 | ATTRIBUTE\_NUMBER7 | NUMBER | N | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 61 | ATTRIBUTE\_NUMBER8 | NUMBER | N | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 62 | ATTRIBUTE\_NUMBER9 | NUMBER | N | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 63 | ATTRIBUTE\_NUMBER10 | NUMBER | N | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 64 | ATTRIBUTE\_DATE1 | DATE | N | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 | Enter the date in MM/DD/YYYY format. |
| 65 | ATTRIBUTE\_DATE2 | DATE | N | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 | Enter the date in MM/DD/YYYY format. |
| 66 | ATTRIBUTE\_DATE3 | DATE | N | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 | Enter the date in MM/DD/YYYY format. |
| 67 | ATTRIBUTE\_DATE4 | DATE | N | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 | Enter the date in MM/DD/YYYY format. |
| 68 | ATTRIBUTE\_DATE5 | DATE | N | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 | Enter the date in MM/DD/YYYY format. |
| 69 | ATTRIBUTE\_DATE6 | DATE | N | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 | Enter the date in MM/DD/YYYY format. |
| 70 | ATTRIBUTE\_DATE7 | DATE | N | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 | Enter the date in MM/DD/YYYY format. |
| 71 | ATTRIBUTE\_DATE8 | DATE | N | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 | Enter the date in MM/DD/YYYY format. |
| 72 | ATTRIBUTE\_DATE9 | DATE | N | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 | Enter the date in MM/DD/YYYY format. |
| 73 | ATTRIBUTE\_DATE10 | DATE | N | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 | Enter the date in MM/DD/YYYY format. |
| 74 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 75 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 76 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 77 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 78 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 | Descriptive Flexfield: segment of the user descriptive flexfield. |
| 79 | REVERSE\_ACCRUAL\_FLAG | VARCHAR2(1) | N | N | REVERSE\_ACCRUAL\_FLAG | REVERSE\_ACCRUAL\_FLAG | Indicates that an event must be reversed on the first day of the next accounting period. Valid values are Y and N. |
| 80 | ITEM\_EVENT\_FLAG | VARCHAR2(1) | N | N | ITEM\_EVENT\_FLAG | ITEM\_EVENT\_FLAG | Indicates an item-based event. Valid values are Y and N. |
| 81 | QUANTITY | NUMBER | N | N | QUANTITY | QUANTITY | Indicates the quantity of item for an item-based event. |
| 82 | ITEM\_NUMBER | VARCHAR2(300) | N | N | ITEM\_NUMBER | ITEM\_NUMBER | Unique number of the item from the Item Master Organization defined on the contract. You must enter the unit of measure and unit price if you enter the item number. |
| 83 | UNIT\_OF\_MEASURE | VARCHAR2(25) | N | N | UNIT\_OF\_MEASURE | UNIT\_OF\_MEASURE | Unit of measure of an item for an item-based event. |
| 84 | UNIT\_PRICE | NUMBER | N | N | UNIT\_PRICE | UNIT\_PRICE | Price of a unit of item for an item-based event. |
| 85 | LOAD\_STATUS | VARCHAR2(10) | N | N | LOAD\_STATUS | LOAD\_STATUS |  |
| 86 | CREATION\_DATE | TIMESTAMP (6) | N | N | CREATION\_DATE | CREATION\_DATE |  |
| 87 | LAST\_UPDATE\_DATE | TIMESTAMP (6) | N | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 88 | CREATED\_BY | VARCHAR2(64) | N | N | CREATED\_BY | CREATED\_BY |  |
| 89 | LAST\_UPDATED\_BY | VARCHAR2(64) | N | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 90 | LAST\_UPDATE\_LOGIN | VARCHAR2(32) | N | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
| Source Currency Code | Fusion Currency Code |

## Import Project Labor Costs

Data File Name: XXMX\_PPM\_PRJ\_LBRCOST\_STG.dat

Staging table: XXMX\_PPM\_PRJ\_LBRCOST\_STG

Transform Table: XXMX\_PPM\_PRJ\_LBRCOST\_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 Tab: ProjectUnprocessedLaborExpenditureItemImportTemplate.xlsm. Worksheet Tab used is **PJC\_TXN\_XFACE\_STAGE\_ALL**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non EBS Client Only |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID |  |
| 6 | CREATION\_DATE | TIMESTAMP (6) | Y | N | CREATION\_DATE | CREATION\_DATE |  |
| 7 | LAST\_UPDATE\_DATE | TIMESTAMP (6) | Y | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 8 | CREATED\_BY | VARCHAR2(64) | Y | N | CREATED\_BY | CREATED\_BY |  |
| 9 | LAST\_UPDATED\_BY | VARCHAR2(64) | Y | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 10 | LAST\_UPDATE\_LOGIN | VARCHAR2(32) | Y | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |
| 11 | TRANSACTION\_TYPE | VARCHAR2(20) | Y | Y | TRANSACTION\_TYPE | TRANSACTION\_TYPE | This value is used to describe the type of transaction that is being created. Options are LABOR, NONLABOR, MISCELLANEOUS, EXPENSES, SUPPLIER, INVENTORY. For this template, enter LABOR. |
| 12 | BUSINESS\_UNIT | VARCHAR2(240) | Y | N | BUSINESS\_UNIT | BUSINESS\_UNIT | The name of the business unit. |
| 13 | ORG\_ID | NUMBER | Y | N | ORG\_ID | ORG\_ID | The identifier of the business unit. |
| 14 | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) | Y | N | USER\_TRANSACTION\_SOURCE | USER\_TRANSACTION\_SOURCE | The name of the third-party application transaction source from which costs are being imported. You must not enter a predefined transaction source for this attribute. |
| 15 | TRANSACTION\_SOURCE\_ID | VARCHAR2(200) | Y | N | TRANSACTION\_SOURCE\_ID | TRANSACTION\_SOURCE\_ID | The identifier of the third-party application transaction source from which costs are being imported. You must not enter a predefined transaction source ID for this attribute. |
| 16 | DOCUMENT\_NAME | VARCHAR2(240) | Y | N | DOCUMENT\_NAME | DOCUMENT\_NAME | The name of the document. |
| 17 | DOCUMENT\_ID | NUMBER | Y | N | DOCUMENT\_ID | DOCUMENT\_ID | The identifier of the document. |
| 18 | DOC\_ENTRY\_NAME | VARCHAR2(240) | Y | N | DOC\_ENTRY\_NAME | DOC\_ENTRY\_NAME | The name of the document entry. |
| 19 | DOC\_ENTRY\_ID | NUMBER | Y | N | DOC\_ENTRY\_ID | DOC\_ENTRY\_ID | The identifier of the document entry. |
| 20 | EXP\_BATCH\_NAME | VARCHAR2(240) | Y | Y | EXP\_BATCH\_NAME | BATCH\_NAME | The name of the expenditure batch. |
| 21 | BATCH\_ENDING\_DATE | DATE | Y | N | BATCH\_ENDING\_DATE | BATCH\_ENDING\_DATE | The ending date of the expenditure batch. |
| 22 | BATCH\_DESCRIPTION | VARCHAR2(250) | Y | N | BATCH\_DESCRIPTION | BATCH\_DESCRIPTION | The description of the expenditure batch. |
| 23 | EXPENDITURE\_ITEM\_DATE | DATE | Y | Y | EXPENDITURE\_ITEM\_DATE | EXPENDITURE\_ITEM\_DATE | The date of the expenditure item. |
| 24 | PERSON\_NUMBER | VARCHAR2(30) | Y | N | PERSON\_NUMBER | PERSON\_NUMBER | The number of the person. |
| 25 | PERSON\_NAME | VARCHAR2(2000) | N | N | PERSON\_NAME | PERSON\_NAME | The name of the person. |
| 26 | PERSON\_ID | NUMBER | N | N | PERSON\_ID | PERSON\_ID | The identifier of the person. |
| 27 | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) | N | N | HCM\_ASSIGNMENT\_NAME | HCM\_ASSIGNMENT\_NAME | The name of the human resources assignment. |
| 28 | HCM\_ASSIGNMENT\_ID | NUMBER | N | N | HCM\_ASSIGNMENT\_ID | HCM\_ASSIGNMENT\_ID | The identifier of the human resources assignment. |
| 29 | PROJECT\_NUMBER | VARCHAR2(25) | N | N | PROJECT\_NUMBER | PROJECT\_NUMBER | The number of the project. |
| 30 | PROJECT\_NAME | VARCHAR2(240) | N | N | PROJECT\_NAME | PROJECT\_NAME | The name of the project. |
| 31 | PROJECT\_ID | NUMBER | N | N | PROJECT\_ID | PROJECT\_ID | The identifier of the project. |
| 32 | TASK\_NUMBER | VARCHAR2(100) | N | N | TASK\_NUMBER | TASK\_NUMBER | The number of the task. |
| 33 | TASK\_NAME | VARCHAR2(255) | N | N | TASK\_NAME | TASK\_NAME | The name of the task. |
| 34 | TASK\_ID | NUMBER | N | N | TASK\_ID | TASK\_ID | The identifier of the task. |
| 35 | EXPENDITURE\_TYPE | VARCHAR2(240) | N | N | EXPENDITURE\_TYPE | EXPENDITURE\_TYPE | The expenditure types. |
| 36 | EXPENDITURE\_TYPE\_ID | NUMBER | N | N | EXPENDITURE\_TYPE\_ID | EXPENDITURE\_TYPE\_ID | The identifier of the expenditure type. |
| 37 | ORGANIZATION\_NAME | VARCHAR2(240) | N | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME | The name of the expenditure organization. |
| 38 | ORGANIZATION\_ID | NUMBER | N | N | ORGANIZATION\_ID | ORGANIZATION\_ID | The identifier of the expenditure organization. |
| 39 | QUANTITY | NUMBER | N | N | QUANTITY | QUANTITY | The quantity of the expenditure item. |
| 40 | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) | N | N | UNIT\_OF\_MEASURE\_NAME | UNIT\_OF\_MEASURE\_NAME | The name of the unit of measure. If you provide both Unit of Measure and Unit of Measure Code, then only the Unit of Measure value is considered |
| 41 | UNIT\_OF\_MEASURE | VARCHAR2(30) | N | N | UNIT\_OF\_MEASURE | UNIT\_OF\_MEASURE | The unit of measure code. If you provide both Unit of Measure and Unit of Measure Code, then only the Unit of Measure value is considered. |
| 42 | WORK\_TYPE | VARCHAR2(240) | N | N | WORK\_TYPE | WORK\_TYPE | A classification of the work associated with a transaction. For example, work types can be used to categorize transactions and determine whether a transaction is billable. |
| 43 | WORK\_TYPE\_ID | NUMBER | N | N | WORK\_TYPE\_ID | WORK\_TYPE\_ID | The identifier of the work type. |
| 44 | BILLABLE\_FLAG | VARCHAR2(1) | N | N | BILLABLE\_FLAG | BILLABLE\_FLAG | Indicates the billable status of the expenditure item. |
| 45 | CAPITALIZABLE\_FLAG | VARCHAR2(1) | N | N | CAPITALIZABLE\_FLAG | CAPITALIZABLE\_FLAG | Indicates the capitalizable status of the expenditure item. |
| 46 | ACCRUAL\_FLAG | VARCHAR2(1) | N | N | ACCRUAL\_FLAG | ACCRUAL\_FLAG |  |
| 47 | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) | Y | Y | ORIG\_TRANSACTION\_REFERENCE | ORIG\_TRANSACTION\_REFERENCE | Reference to the transaction details in the originating source system. |
| 48 | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) | N | N | UNMATCHED\_NEGATIVE\_TXN\_FLAG | UNMATCHED\_NEGATIVE\_TXN\_FLAG | A transaction with a negative quantity that is not an explicit reversal of an existing transaction. |
| 49 | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) | N | N | REVERSED\_ORIG\_TXN\_REFERENCE | REVERSED\_ORIG\_TXN\_REFERENCE | The transaction reference of the original transaction that the current transaction, usually a negative transaction, is reversing. |
| 50 | EXPENDITURE\_COMMENT | VARCHAR2(240) | N | N | EXPENDITURE\_COMMENT | EXPENDITURE\_COMMENT | The user-entered commentary associated to the expenditure item. |
| 51 | GL\_DATE | DATE | N | N | GL\_DATE | GL\_DATE | The accounting date of the provider business unit. |
| 52 | DENOM\_CURRENCY\_CODE | VARCHAR2(50) | N | N | DENOM\_CURRENCY\_CODE | DENOM\_CURRENCY\_CODE | The code of the currency in which the cost of the expenditure item was incurred. |
| 53 | DENOM\_CURRENCY | VARCHAR2(80) | N | N | DENOM\_CURRENCY | DENOM\_CURRENCY | The currency in which the cost of the expenditure item was incurred. |
| 54 | DENOM\_RAW\_COST | NUMBER | N | N | DENOM\_RAW\_COST | DENOM\_RAW\_COST | The raw cost of the expenditure item denoted in transaction currency. |
| 55 | DENOM\_BURDENED\_COST | NUMBER | N | N | DENOM\_BURDENED\_COST | DENOM\_BURDENED\_COST | The burdened cost of the expenditure item denoted in transaction currency. |
| 56 | RAW\_COST\_CR\_CCID | NUMBER | N | N | RAW\_COST\_CR\_CCID | RAW\_COST\_CR\_CCID | The code combination identifier of the raw cost credit account. |
| 57 | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | RAW\_COST\_CR\_ACCOUNT | RAW\_COST\_CR\_ACCOUNT | The ledger account that receives the credit amount for the raw cost associated with a transaction. |
| 58 | RAW\_COST\_DR\_CCID | NUMBER | N | N | RAW\_COST\_DR\_CCID | RAW\_COST\_DR\_CCID | The code combination identifier of the raw cost debit account. |
| 59 | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | RAW\_COST\_DR\_ACCOUNT | RAW\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the raw cost associated with a transaction. |
| 60 | BURDENED\_COST\_CR\_CCID | NUMBER | N | N | BURDENED\_COST\_CR\_CCID | BURDENED\_COST\_CR\_CCID | The code combination identifier of the burdened cost credit account. |
| 61 | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDENED\_COST\_CR\_ACCOUNT | BURDENED\_COST\_CR\_ACCOUNT | The ledger account that receives the credit amount for the burdened cost associated with a transaction. |
| 62 | BURDENED\_COST\_DR\_CCID | NUMBER | N | N | BURDENED\_COST\_DR\_CCID | BURDENED\_COST\_DR\_CCID | The code combination identifier of the burdened cost debit account. |
| 63 | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDENED\_COST\_DR\_ACCOUNT | BURDENED\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the burdened cost associated with a transaction. |
| 64 | BURDEN\_COST\_CR\_CCID | NUMBER | N | N | BURDEN\_COST\_CR\_CCID | BURDEN\_COST\_CR\_CCID | The code combination identifier of the burden cost credit account. |
| 65 | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDEN\_COST\_CR\_ACCOUNT | BURDEN\_COST\_CR\_ACCOUNT | The ledger account that receives the debit amount for the burden cost associated with a transaction. |
| 66 | BURDEN\_COST\_DR\_CCID | NUMBER | N | N | BURDEN\_COST\_DR\_CCID | BURDEN\_COST\_DR\_CCID | The code combination identifier of the burden cost debit account. |
| 67 | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDEN\_COST\_DR\_ACCOUNT | BURDEN\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the burden cost associated with a transaction. |
| 68 | ACCT\_CURRENCY\_CODE | VARCHAR2(15) | N | N | ACCT\_CURRENCY\_CODE | ACCT\_CURRENCY\_CODE | The currency code of the provider ledger. |
| 69 | ACCT\_CURRENCY | VARCHAR2(80) | N | N | ACCT\_CURRENCY | ACCT\_CURRENCY | The currency of the provider ledger. |
| 70 | ACCT\_RAW\_COST | NUMBER | N | N | ACCT\_RAW\_COST | ACCT\_RAW\_COST | The raw cost of the expenditure item in the provider ledger currency. |
| 71 | ACCT\_BURDENED\_COST | NUMBER | N | N | ACCT\_BURDENED\_COST | ACCT\_BURDENED\_COST | The burdened cost of the expenditure item in the provider ledger currency. |
| 72 | ACCT\_RATE\_TYPE | VARCHAR2(30) | N | N | ACCT\_RATE\_TYPE | ACCT\_RATE\_TYPE | Identifier of the source of a currency conversion rate which is predefined, or user defined. This rate determines how to convert the amount in transaction currency to provider ledger currency. Examples of predefined rate types are Corporate and Spot. Examples of user-defined rate types are 1041 and 100000013585009. For a user-defined rate type, you must enter the currency conversion rate type ID and not the rate type name. |
| 73 | ACCT\_RATE\_DATE | DATE | N | N | ACCT\_RATE\_DATE | ACCT\_RATE\_DATE | Method used to determine the date for which to obtain currency conversion rates that are then used to convert an amount to the provider ledger currency. |
| 74 | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) | N | N | ACCT\_RATE\_DATE\_TYPE | ACCT\_RATE\_DATE\_TYPE | Method used to determine the date for which to obtain currency conversion rates that are then used to convert an amount in the provider ledger currency. |
| 75 | ACCT\_EXCHANGE\_RATE | NUMBER | N | N | ACCT\_EXCHANGE\_RATE | ACCT\_EXCHANGE\_RATE | The rate that determines how to convert the amount in transaction currency to provider ledger currency. |
| 76 | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER | N | N | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | A tolerance limit used when you process transactions that have a transaction currency that is different than the provider ledger currency. This limit determines whether to accept the transaction when comparing the amount in transaction currency, the amount in provider ledger currency, and the currency conversion rate. |
| 77 | CONVERTED\_FLAG | VARCHAR2(1) | Y | N | CONVERTED\_FLAG | CONVERTED\_FLAG | Indicates if the expenditure item was converted from a legacy system. |
| 78 | CONTEXT\_CATEGORY | VARCHAR2(40) | N | N | CONTEXT\_CATEGORY | CONTEXT\_CATEGORY | Sets the context for the project cost collection descriptive flexfield. This must always be set to 'PJC\_All' |
| 79 | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE1 | USER\_DEF\_ATTRIBUTE1 | User-defined segment of the project cost collection flexfield. |
| 80 | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE2 | USER\_DEF\_ATTRIBUTE2 | User-defined segment of the project cost collection flexfield. |
| 81 | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE3 | USER\_DEF\_ATTRIBUTE3 | User-defined segment of the project cost collection flexfield. |
| 82 | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE4 | USER\_DEF\_ATTRIBUTE4 | User-defined segment of the project cost collection flexfield. |
| 83 | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE5 | USER\_DEF\_ATTRIBUTE5 | User-defined segment of the project cost collection flexfield. |
| 84 | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE6 | USER\_DEF\_ATTRIBUTE6 | User-defined segment of the project cost collection flexfield. |
| 85 | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE7 | USER\_DEF\_ATTRIBUTE7 | User-defined segment of the project cost collection flexfield. |
| 86 | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE8 | USER\_DEF\_ATTRIBUTE8 | User-defined segment of the project cost collection flexfield. |
| 87 | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE9 | USER\_DEF\_ATTRIBUTE9 | User-defined segment of the project cost collection flexfield. |
| 88 | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE10 | USER\_DEF\_ATTRIBUTE10 | User-defined segment of the project cost collection flexfield. |
| 89 | FUNDING\_SOURCE\_ID | VARCHAR2(150) | N | N | FUNDING\_SOURCE\_ID | FUNDING\_SOURCE\_ID | The identifier of the funding source. |
| 90 | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE1 | RESERVED\_ATTRIBUTE1 | Reserved for future use in the project cost collection flexfield. |
| 91 | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE2 | RESERVED\_ATTRIBUTE2 | Reserved for future use in the project cost collection flexfield. |
| 92 | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE3 | RESERVED\_ATTRIBUTE3 | Reserved for future use in the project cost collection flexfield. |
| 93 | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE4 | RESERVED\_ATTRIBUTE4 | Reserved for future use in the project cost collection flexfield. |
| 94 | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE5 | RESERVED\_ATTRIBUTE5 | Reserved for future use in the project cost collection flexfield. |
| 95 | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE6 | RESERVED\_ATTRIBUTE6 | Reserved for future use in the project cost collection flexfield. |
| 96 | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE7 | RESERVED\_ATTRIBUTE7 | Reserved for future use in the project cost collection flexfield. |
| 97 | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE8 | RESERVED\_ATTRIBUTE8 | Reserved for future use in the project cost collection flexfield. |
| 98 | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE9 | RESERVED\_ATTRIBUTE9 | Reserved for future use in the project cost collection flexfield. |
| 99 | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE10 | RESERVED\_ATTRIBUTE10 | Reserved for future use in the project cost collection flexfield. |
| 100 | ATTRIBUTE\_CATEGORY | VARCHAR2(150) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Sets the context for the expenditure item descriptive flexfield. |
| 101 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Attribute of the expenditure item descriptive flexfield. |
| 102 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 | Attribute of the expenditure item descriptive flexfield. |
| 103 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 | Attribute of the expenditure item descriptive flexfield. |
| 104 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 | Attribute of the expenditure item descriptive flexfield. |
| 105 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 | Attribute of the expenditure item descriptive flexfield. |
| 106 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 | Attribute of the expenditure item descriptive flexfield. |
| 107 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 | Attribute of the expenditure item descriptive flexfield. |
| 108 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 | Attribute of the expenditure item descriptive flexfield. |
| 109 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 | Attribute of the expenditure item descriptive flexfield. |
| 110 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 | Attribute of the expenditure item descriptive flexfield |
| 111 | CONTRACT\_NUMBER | VARCHAR2(120) | N | N | CONTRACT\_NUMBER | CONTRACT\_NUMBER |  |
| 112 | CONTRACT\_NAME | VARCHAR2(240) | N | N | CONTRACT\_NAME | CONTRACT\_NAME |  |
| 113 | CONTRACT\_ID | NUMBER | N | N | CONTRACT\_ID | CONTRACT\_ID |  |
| 114 | FUNDING\_SOURCE\_NUMBER | VARCHAR2(240) | N | N | FUNDING\_SOURCE\_NUMBER | FUNDING\_SOURCE\_NUMBER |  |
| 115 | FUNDING\_SOURCE\_NAME | VARCHAR2(240) | N | N | FUNDING\_SOURCE\_NAME | FUNDING\_SOURCE\_NAME |  |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

## Import Project Miscellaneous Costs

Data File Name: XXMX\_PPM\_PRJ\_MISCCOST\_STG.dat

Staging table: XXMX\_PPM\_PRJ\_MISCCOST\_STG

Transform Table: XXMX\_PPM\_PRJ\_MISCCOST\_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: ProjectUnprocessedMiscellaneousExpenditureItemImportTemplate.xlsm. Worksheet Tab used is **PJC\_TXN\_XFACE\_STAGE\_ALL**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non EBS Client Only |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID |  |
| 5 | CREATION\_DATE | TIMESTAMP (6) | Y | N | CREATION\_DATE | CREATION\_DATE |  |
| 6 | LAST\_UPDATE\_DATE | TIMESTAMP (6) | Y | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 7 | CREATED\_BY | VARCHAR2(64) | Y | N | CREATED\_BY | CREATED\_BY |  |
| 8 | LAST\_UPDATED\_BY | VARCHAR2(64) | Y | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 9 | LAST\_UPDATE\_LOGIN | VARCHAR2(32) | Y | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |
| 10 | TRANSACTION\_TYPE | VARCHAR2(20) | Y | Y | TRANSACTION\_TYPE | TRANSACTION\_TYPE | This value is used to describe the type of transaction that is being created. Options are LABOR, NONLABOR, MISCELLANEOUS, EXPENSES, SUPPLIER, INVENTORY. For this template, enter MISCELLANEOUS. |
| 11 | BUSINESS\_UNIT | VARCHAR2(240) | Y | N | BUSINESS\_UNIT | BUSINESS\_UNIT | The name of the business unit. |
| 12 | ORG\_ID | NUMBER | Y | N | ORG\_ID | ORG\_ID | The identifier of the business unit. |
| 13 | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) | Y | N | USER\_TRANSACTION\_SOURCE | USER\_TRANSACTION\_SOURCE | The name of the third-party application transaction source from which costs are being imported. You must not enter a predefined transaction source for this attribute. |
| 14 | TRANSACTION\_SOURCE\_ID | VARCHAR2(200) | N | N | TRANSACTION\_SOURCE\_ID | TRANSACTION\_SOURCE\_ID | The identifier of the third-party application transaction source from which costs are being imported. You must not enter a predefined transaction source ID for this attribute. |
| 15 | DOCUMENT\_NAME | VARCHAR2(240) | N | N | DOCUMENT\_NAME | DOCUMENT\_NAME | The name of the document. |
| 16 | DOCUMENT\_ID | NUMBER | N | N | DOCUMENT\_ID | DOCUMENT\_ID | The identifier of the document. |
| 17 | DOC\_ENTRY\_NAME | VARCHAR2(240) | N | N | DOC\_ENTRY\_NAME | DOC\_ENTRY\_NAME | The name of the document entry. |
| 18 | DOC\_ENTRY\_ID | NUMBER | N | N | DOC\_ENTRY\_ID | DOC\_ENTRY\_ID | The identifier of the document entry. |
| 19 | EXP\_BATCH\_NAME | VARCHAR2(240) | N | Y | EXP\_BATCH\_NAME | EXP\_BATCH\_NAME | The name of the expenditure batch. |
| 20 | BATCH\_ENDING\_DATE | DATE | N | N | BATCH\_ENDING\_DATE | BATCH\_ENDING\_DATE | The ending date of the expenditure batch. |
| 21 | BATCH\_DESCRIPTION | VARCHAR2(250) | N | N | BATCH\_DESCRIPTION | BATCH\_DESCRIPTION | The description of the expenditure batch. |
| 22 | EXPENDITURE\_ITEM\_DATE | DATE | N | Y | EXPENDITURE\_ITEM\_DATE | EXPENDITURE\_ITEM\_DATE | The date of the expenditure item. |
| 23 | PERSON\_NUMBER | VARCHAR2(30) | N | N | PERSON\_NUMBER | PERSON\_NUMBER | The number of the person. |
| 24 | PERSON\_NAME | VARCHAR2(2000) | N | N | PERSON\_NAME | PERSON\_NAME | The name of the person. |
| 25 | PERSON\_ID | NUMBER | N | N | PERSON\_ID | PERSON\_ID | The identifier of the person. |
| 26 | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) | N | N | HCM\_ASSIGNMENT\_NAME | HCM\_ASSIGNMENT\_NAME | The name of the human resources assignment. |
| 27 | HCM\_ASSIGNMENT\_ID | NUMBER | N | N | HCM\_ASSIGNMENT\_ID | HCM\_ASSIGNMENT\_ID | The identifier of the human resources assignment. |
| 28 | PROJECT\_NUMBER | VARCHAR2(25) | N | N | PROJECT\_NUMBER | PROJECT\_NUMBER | The number of the project. |
| 29 | PROJECT\_NAME | VARCHAR2(240) | N | N | PROJECT\_NAME | PROJECT\_NAME | The name of the project. |
| 30 | PROJECT\_ID | NUMBER | N | N | PROJECT\_ID | PROJECT\_ID | The identifier of the project. |
| 31 | TASK\_NUMBER | VARCHAR2(100) | N | N | TASK\_NUMBER | TASK\_NUMBER | The number of the task. |
| 32 | TASK\_NAME | VARCHAR2(255) | N | N | TASK\_NAME | TASK\_NAME | The name of the task. |
| 33 | TASK\_ID | NUMBER | N | N | TASK\_ID | TASK\_ID | The identifier of the task. |
| 34 | EXPENDITURE\_TYPE | VARCHAR2(240) | N | N | EXPENDITURE\_TYPE | EXPENDITURE\_TYPE | The expenditure types. |
| 35 | EXPENDITURE\_TYPE\_ID | NUMBER | N | N | EXPENDITURE\_TYPE\_ID | EXPENDITURE\_TYPE\_ID | The identifier of the expenditure type. |
| 36 | ORGANIZATION\_NAME | VARCHAR2(240) | N | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME | The name of the expenditure organization. |
| 37 | ORGANIZATION\_ID | NUMBER | N | N | ORGANIZATION\_ID | ORGANIZATION\_ID | The identifier of the expenditure organization. |
| 38 | QUANTITY | NUMBER | N | Ys | QUANTITY | QUANTITY | The quantity of the expenditure item. |
| 39 | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) | N | N | UNIT\_OF\_MEASURE\_NAME | UNIT\_OF\_MEASURE\_NAME | The name of the unit of measure. If you provide both Unit of Measure and Unit of Measure Code, then only the Unit of Measure value is considered. |
| 40 | UNIT\_OF\_MEASURE | VARCHAR2(30) | N | N | UNIT\_OF\_MEASURE | UNIT\_OF\_MEASURE | The unit of measure code. If you provide both Unit of Measure and Unit of Measure Code, then only the Unit of Measure value is considered. |
| 41 | WORK\_TYPE | VARCHAR2(240) | N | N | WORK\_TYPE | WORK\_TYPE | A classification of the work associated with a transaction. For example, work types can be used to categorize transactions and determine whether a transaction is billable. |
| 42 | WORK\_TYPE\_ID | NUMBER | N | N | WORK\_TYPE\_ID | WORK\_TYPE\_ID | The identifier of the work type. |
| 43 | BILLABLE\_FLAG | VARCHAR2(1) | N | N | BILLABLE\_FLAG | BILLABLE\_FLAG | Indicates the billable status of the expenditure item. |
| 44 | CAPITALIZABLE\_FLAG | VARCHAR2(1) | N | N | CAPITALIZABLE\_FLAG | CAPITALIZABLE\_FLAG | Indicates the capitalizable status of the expenditure item. |
| 45 | ACCRUAL\_FLAG | VARCHAR2(1) | N | N | ACCRUAL\_FLAG | ACCRUAL\_FLAG | Indicates that the expenditure item belongs to a batch that will accrue cost in one period and automatically reverse them in the next period. |
| 46 | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) | N | Y | ORIG\_TRANSACTION\_REFERENCE | ORIG\_TRANSACTION\_REFERENCE | Reference to the transaction details in the originating source system. |
| 47 | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) | N | N | UNMATCHED\_NEGATIVE\_TXN\_FLAG | UNMATCHED\_NEGATIVE\_TXN\_FLAG | A transaction with a negative quantity that is not an explicit reversal of an existing transaction. |
| 48 | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) | N | N | REVERSED\_ORIG\_TXN\_REFERENCE | REVERSED\_ORIG\_TXN\_REFERENCE | The transaction reference of the original transaction that the current transaction, usually a negative transaction, is reversing. |
| 49 | EXPENDITURE\_COMMENT | VARCHAR2(240) | N | N | EXPENDITURE\_COMMENT | EXPENDITURE\_COMMENT | The user-entered commentary associated to the expenditure item. |
| 50 | GL\_DATE | DATE | N | N | GL\_DATE | GL\_DATE | The accounting date of the provider business unit. |
| 51 | DENOM\_CURRENCY\_CODE | VARCHAR2(50) | N | N | DENOM\_CURRENCY\_CODE | DENOM\_CURRENCY\_CODE | The code of the currency in which the cost of the expenditure item was incurred. |
| 52 | DENOM\_CURRENCY | VARCHAR2(80) | N | N | DENOM\_CURRENCY | DENOM\_CURRENCY | The currency in which the cost of the expenditure item was incurred. |
| 53 | DENOM\_RAW\_COST | NUMBER | N | N | DENOM\_RAW\_COST | DENOM\_RAW\_COST | The raw cost of the expenditure item denoted in transaction currency. |
| 54 | DENOM\_BURDENED\_COST | NUMBER | N | N | DENOM\_BURDENED\_COST | DENOM\_BURDENED\_COST | The burdened cost of the expenditure item denoted in transaction currency. |
| 55 | RAW\_COST\_CR\_CCID | NUMBER | N | N | RAW\_COST\_CR\_CCID | RAW\_COST\_CR\_CCID | The code combination identifier of the raw cost credit account. |
| 56 | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | RAW\_COST\_CR\_ACCOUNT | RAW\_COST\_CR\_ACCOUNT | The ledger account that receives the credit amount for the raw cost associated with a transaction. |
| 57 | RAW\_COST\_DR\_CCID | NUMBER | N | N | RAW\_COST\_DR\_CCID | RAW\_COST\_DR\_CCID | The code combination identifier of the raw cost debit account. |
| 58 | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | RAW\_COST\_DR\_ACCOUNT | RAW\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the raw cost associated with a transaction. |
| 59 | BURDENED\_COST\_CR\_CCID | NUMBER | N | N | BURDENED\_COST\_CR\_CCID | BURDENED\_COST\_CR\_CCID | The code combination identifier of the burdened cost credit account. |
| 60 | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDENED\_COST\_CR\_ACCOUNT | BURDENED\_COST\_CR\_ACCOUNT | The ledger account that receives the credit amount for the burdened cost associated with a transaction. |
| 61 | BURDENED\_COST\_DR\_CCID | NUMBER | N | N | BURDENED\_COST\_DR\_CCID | BURDENED\_COST\_DR\_CCID | The code combination identifier of the burdened cost debit account. |
| 62 | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDENED\_COST\_DR\_ACCOUNT | BURDENED\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the burdened cost associated with a transaction. |
| 63 | BURDEN\_COST\_CR\_CCID | NUMBER | N | N | BURDEN\_COST\_CR\_CCID | BURDEN\_COST\_CR\_CCID | The code combination identifier of the burden cost credit account. |
| 64 | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDEN\_COST\_CR\_ACCOUNT | BURDEN\_COST\_CR\_ACCOUNT | The ledger account that receives the debit amount for the burden cost associated with a transaction. |
| 65 | BURDEN\_COST\_DR\_CCID | NUMBER | Y | N | BURDEN\_COST\_DR\_CCID | BURDEN\_COST\_DR\_CCID | The code combination identifier of the burden cost debit account. |
| 66 | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | Y | N | BURDEN\_COST\_DR\_ACCOUNT | BURDEN\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the burden cost associated with a transaction. |
| 67 | ACCT\_CURRENCY\_CODE | VARCHAR2(15) | Y | N | ACCT\_CURRENCY\_CODE | ACCT\_CURRENCY\_CODE | The currency code of the provider ledger. |
| 68 | ACCT\_CURRENCY | VARCHAR2(80) | N | N | ACCT\_CURRENCY | ACCT\_CURRENCY | The currency of the provider ledger. |
| 69 | ACCT\_RAW\_COST | NUMBER | N | N | ACCT\_RAW\_COST | ACCT\_RAW\_COST | The raw cost of the expenditure item in the provider ledger currency. |
| 70 | ACCT\_BURDENED\_COST | NUMBER | N | N | ACCT\_BURDENED\_COST | ACCT\_BURDENED\_COST | The burdened cost of the expenditure item in the provider ledger currency. |
| 71 | ACCT\_RATE\_TYPE | VARCHAR2(30) | N | N | ACCT\_RATE\_TYPE | ACCT\_RATE\_TYPE | Identifier of the source of a currency conversion rate which is predefined, or user defined. This rate determines how to convert the amount in transaction currency to provider ledger currency. Examples of predefined rate types are Corporate and Spot. Examples of user-defined rate types are 1041 and 100000013585009. For a user-defined rate type, you must enter the currency conversion rate type ID and not the rate type name. |
| 72 | ACCT\_RATE\_DATE | DATE | N | N | ACCT\_RATE\_DATE | ACCT\_RATE\_DATE | Method used to determine the date for which to obtain currency conversion rates that are then used to convert an amount to the provider ledger currency. |
| 73 | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) | N | N | ACCT\_RATE\_DATE\_TYPE | ACCT\_RATE\_DATE\_TYPE | Method used to determine the date for which to obtain currency conversion rates that are then used to convert an amount in the provider ledger currency. |
| 74 | ACCT\_EXCHANGE\_RATE | NUMBER | N | N | ACCT\_EXCHANGE\_RATE | ACCT\_EXCHANGE\_RATE | The rate that determines how to convert the amount in transaction currency to provider ledger currency. |
| 75 | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER | N | N | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | A tolerance limit used when you process transactions that have a transaction currency that is different than the provider ledger currency. This limit determines whether to accept the transaction when comparing the amount in transaction currency, the amount in provider ledger currency, and the currency conversion rate. |
| 76 | CONVERTED\_FLAG | VARCHAR2(1) | N | N | CONVERTED\_FLAG | CONVERTED\_FLAG | Indicates if the expenditure item was converted from a legacy system. |
| 77 | CONTEXT\_CATEGORY | VARCHAR2(40) | N | N | CONTEXT\_CATEGORY | CONTEXT\_CATEGORY | Sets the context for the project cost collection descriptive flexfield. This must always be set to 'PJC\_All' |
| 78 | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE1 | USER\_DEF\_ATTRIBUTE1 | User-defined segment of the project cost collection flexfield. |
| 79 | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE2 | USER\_DEF\_ATTRIBUTE2 | User-defined segment of the project cost collection flexfield. |
| 80 | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE3 | USER\_DEF\_ATTRIBUTE3 | User-defined segment of the project cost collection flexfield. |
| 81 | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE4 | USER\_DEF\_ATTRIBUTE4 | User-defined segment of the project cost collection flexfield. |
| 82 | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE5 | USER\_DEF\_ATTRIBUTE5 | User-defined segment of the project cost collection flexfield. |
| 83 | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE6 | USER\_DEF\_ATTRIBUTE6 | User-defined segment of the project cost collection flexfield. |
| 84 | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE7 | USER\_DEF\_ATTRIBUTE7 | User-defined segment of the project cost collection flexfield. |
| 85 | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE8 | USER\_DEF\_ATTRIBUTE8 | User-defined segment of the project cost collection flexfield. |
| 86 | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE9 | USER\_DEF\_ATTRIBUTE9 | User-defined segment of the project cost collection flexfield. |
| 87 | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE10 | USER\_DEF\_ATTRIBUTE10 | User-defined segment of the project cost collection flexfield. |
| 88 | FUNDING\_SOURCE\_ID | VARCHAR2(150) | N | N | FUNDING\_SOURCE\_ID | FUNDING\_SOURCE\_ID | The identifier of the funding source. |
| 89 | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE1 | RESERVED\_ATTRIBUTE1 | Reserved for future use in the project cost collection flexfield. |
| 90 | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE2 | RESERVED\_ATTRIBUTE2 | Reserved for future use in the project cost collection flexfield. |
| 91 | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE3 | RESERVED\_ATTRIBUTE3 | Reserved for future use in the project cost collection flexfield. |
| 92 | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE4 | RESERVED\_ATTRIBUTE4 | Reserved for future use in the project cost collection flexfield. |
| 93 | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE5 | RESERVED\_ATTRIBUTE5 | Reserved for future use in the project cost collection flexfield. |
| 94 | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE6 | RESERVED\_ATTRIBUTE6 | Reserved for future use in the project cost collection flexfield. |
| 95 | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE7 | RESERVED\_ATTRIBUTE7 | Reserved for future use in the project cost collection flexfield. |
| 96 | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE8 | RESERVED\_ATTRIBUTE8 | Reserved for future use in the project cost collection flexfield. |
| 97 | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE9 | RESERVED\_ATTRIBUTE9 | Reserved for future use in the project cost collection flexfield. |
| 98 | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE10 | RESERVED\_ATTRIBUTE10 | Reserved for future use in the project cost collection flexfield. |
| 99 | ATTRIBUTE\_CATEGORY | VARCHAR2(150) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Sets the context for the expenditure item descriptive flexfield. |
| 100 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Attribute of the expenditure item descriptive flexfield. |
| 101 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 | Attribute of the expenditure item descriptive flexfield. |
| 102 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 | Attribute of the expenditure item descriptive flexfield. |
| 103 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 | Attribute of the expenditure item descriptive flexfield. |
| 104 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 | Attribute of the expenditure item descriptive flexfield. |
| 105 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 | Attribute of the expenditure item descriptive flexfield. |
| 106 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 | Attribute of the expenditure item descriptive flexfield. |
| 107 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 | Attribute of the expenditure item descriptive flexfield. |
| 108 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 | Attribute of the expenditure item descriptive flexfield. |
| 109 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 | Attribute of the expenditure item descriptive flexfield. |
| 110 | CONTRACT\_NUMBER | VARCHAR2(120) | N | N | CONTRACT\_NUMBER | CONTRACT\_NUMBER | The number of the contract/ award used to fund the sponsored project. |
| 111 | CONTRACT\_NAME | VARCHAR2(240) | N | N | CONTRACT\_NAME | CONTRACT\_NAME | The name of the contract/ award used to fund the sponsored project. |
| 112 | CONTRACT\_ID | NUMBER | N | N | CONTRACT\_ID | CONTRACT\_ID |  |
| 113 | FUNDING\_SOURCE\_NUMBER | VARCHAR2(240) | N | N | FUNDING\_SOURCE\_NUMBER | FUNDING\_SOURCE\_NUMBER | The number of the funding source associated to the combination of award and sponsored project. |
| 114 | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  | FUNDING\_SOURCE\_NAME | FUNDING\_SOURCE\_NAME | The name of the funding source associated to the combination of award and sponsored project. |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

## Import Project Non labor Costs

Data File Name: XXMX\_PPM\_PRJ\_NONLABCOST\_STG.dat

Staging table: XXMX\_PPM\_PRJ\_NONLABCOST\_STG

Transform Table: XXMX\_PPM\_PRJ\_NONLABCOST\_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: ProjectUnprocessedNonlaborExpenditureItemImportTemplate.xlsm. Worksheet Tab used is **PJC\_TXN\_XFACE\_STAGE\_ALL**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non EBS Client Only |
| 2 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | New name for every extract. Autogenerated |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | Hardcode- ‘Extracted’ |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Header record identifier, unique within LOAD\_RE QUEST\_ID. Reserved for data uploaded through cloud interface only. Pass Purchase Order Number. |
| 5 | TRANSACTION\_TYPE | VARCHAR2(30) | Y | Y | TRANSACTION\_TYPE | TRANSACTION\_TYPE | This value is used to describe the type of transaction that is being created. Options are LABOR, NONLABOR, MISCELLANEOUS, EXPENSES, SUPPLIER, INVENTORY. For this template, enter NONLABOR. |
| 6 | BUSINESS\_UNIT | VARCHAR2(240) | N | N | BUSINESS\_UNIT | BUSINESS\_UNIT | The name of the business unit. |
| 7 | ORG\_ID | NUMBER | Y | N | ORG\_ID | ORG\_ID | The identifier of the business unit. |
| 8 | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) | Y | N | USER\_TRANSACTION\_SOURCE | USER\_TRANSACTION\_SOURCE | The name of the third-party application transaction source from which costs are being imported. You must not enter a predefined transaction source for this attribute. |
| 9 | TRANSACTION\_SOURCE\_ID | NUMBER | Y | N | TRANSACTION\_SOURCE\_ID | TRANSACTION\_SOURCE\_ID | The identifier of the third-party application transaction source from which costs are being imported. You must not enter a predefined transaction source ID for this attribute. |
| 10 | DOCUMENT\_NAME | VARCHAR2(240) | Y | N | DOCUMENT\_NAME | DOCUMENT\_NAME | The name of the document. |
| 11 | DOCUMENT\_ID | NUMBER | Y | N | DOCUMENT\_ID | DOCUMENT\_ID | The identifier of the document. |
| 12 | DOC\_ENTRY\_NAME | VARCHAR2(240) | Y | N | DOC\_ENTRY\_NAME | DOC\_ENTRY\_NAME | The name of the document entry. |
| 13 | DOC\_ENTRY\_ID | NUMBER | Y | N | DOC\_ENTRY\_ID | DOC\_ENTRY\_ID | The identifier of the document entry. |
| 14 | BATCH\_ENDING\_DATE | DATE | Y | N | BATCH\_ENDING\_DATE | BATCH\_ENDING\_DATE | The ending date of the expenditure batch. |
| 15 | BATCH\_DESCRIPTION | VARCHAR2(250) | Y | N | BATCH\_DESCRIPTION | BATCH\_DESCRIPTION | The description of the expenditure batch. |
| 16 | EXPENDITURE\_ITEM\_DATE | DATE | Y | N | EXPENDITURE\_ITEM\_DATE | EXPENDITURE\_ITEM\_DATE | The date of the expenditure item. |
| 17 | PERSON\_NUMBER | VARCHAR2(30) | Y | N | PERSON\_NUMBER | PERSON\_NUMBER | The number of the person. |
| 18 | PERSON\_NAME | VARCHAR2(2000) | Y | N | PERSON\_NAME | PERSON\_NAME | The name of the person. |
| 19 | PERSON\_ID | NUMBER | Y | N | PERSON\_ID | PERSON\_ID | The identifier of the person. |
| 20 | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) | Y | N | HCM\_ASSIGNMENT\_NAME | HCM\_ASSIGNMENT\_NAME | The name of the human resources assignment. |
| 21 | HCM\_ASSIGNMENT\_ID | NUMBER | Y | N | HCM\_ASSIGNMENT\_ID | HCM\_ASSIGNMENT\_ID | The identifier of the human resources assignment. |
| 22 | PROJECT\_NUMBER | VARCHAR2(25) | Y | N | PROJECT\_NUMBER | PROJECT\_NUMBER | The number of the project. |
| 23 | PROJECT\_NAME | VARCHAR2(240) | Y | N | PROJECT\_NAME | PROJECT\_NAME | The name of the project. |
| 24 | PROJECT\_ID | NUMBER | Y | N | PROJECT\_ID | PROJECT\_ID | The identifier of the project. |
| 25 | TASK\_NUMBER | VARCHAR2(100) | Y | N | TASK\_NUMBER | TASK\_NUMBER | The number of the task. |
| 26 | TASK\_NAME | VARCHAR2(255) | Y | N | TASK\_NAME | TASK\_NAME | The name of the task. |
| 27 | TASK\_ID | NUMBER | Y | N | TASK\_ID | TASK\_ID | The identifier of the task. |
| 28 | EXPENDITURE\_TYPE | VARCHAR2(240) | Y | N | EXPENDITURE\_TYPE | EXPENDITURE\_TYPE | The expenditure types. |
| 29 | EXPENDITURE\_TYPE\_ID | NUMBER | Y | N | EXPENDITURE\_TYPE\_ID | EXPENDITURE\_TYPE\_ID | The identifier of the expenditure type. |
| 30 | ORGANIZATION\_NAME | VARCHAR2(240) | Y | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME | The name of the expenditure organization. |
| 31 | ORGANIZATION\_ID | NUMBER | Y | N | ORGANIZATION\_ID | ORGANIZATION\_ID | The identifier of the expenditure organization. |
| 32 | NON\_LABOR\_RESOURCE | VARCHAR2(240) | Y | N | NON\_LABOR\_RESOURCE | NON\_LABOR\_RESOURCE | A resource other than human labor. For example, use of company-owned equipment or internal telecommunications services. |
| 33 | NON\_LABOR\_RESOURCE\_ID | NUMBER | Y | N | NON\_LABOR\_RESOURCE\_ID | NON\_LABOR\_RESOURCE\_ID | The identifier of the non labor resource. |
| 34 | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) | Y | N | NON\_LABOR\_RESOURCE\_ORG | NON\_LABOR\_RESOURCE\_ORG | The organization that owns the non labor resource. |
| 35 | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER | Y | N | NON\_LABOR\_RESOURCE\_ORG\_ID | NON\_LABOR\_RESOURCE\_ORG\_ID | The identifier of the non labor resource organization. |
| 36 | QUANTITY | NUMBER | Y | Y | QUANTITY | QUANTITY | The quantity of the expenditure item. |
| 37 | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) | Y | N | UNIT\_OF\_MEASURE\_NAME | UNIT\_OF\_MEASURE\_NAME | The name of the unit of measure. If you provide both Unit of Measure and Unit of Measure Code, then only the Unit of Measure value is considered. |
| 38 | UNIT\_OF\_MEASURE | VARCHAR2(30) | Y | N | UNIT\_OF\_MEASURE | UNIT\_OF\_MEASURE | The unit of measure code. If you provide both Unit of Measure and Unit of Measure Code, then only the Unit of Measure value is considered. |
| 39 | WORK\_TYPE | VARCHAR2(240) | Y | N | WORK\_TYPE | WORK\_TYPE | A classification of the work associated with a transaction. For example, work types can be used to categorize transactions and determine whether a transaction is billable. |
| 40 | WORK\_TYPE\_ID | NUMBER | Y | N | WORK\_TYPE\_ID | WORK\_TYPE\_ID | The identifier of the work type. |
| 41 | BILLABLE\_FLAG | VARCHAR2(1) | Y | N | BILLABLE\_FLAG | BILLABLE\_FLAG | Indicates the billable status of the expenditure item. |
| 42 | CAPITALIZABLE\_FLAG | VARCHAR2(1) | Y | N | CAPITALIZABLE\_FLAG | CAPITALIZABLE\_FLAG | Indicates the capitalizable status of the expenditure item. |
| 43 | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) | Y | Y | ORIG\_TRANSACTION\_REFERENCE | ORIG\_TRANSACTION\_REFERENCE | Reference to the transaction details in the originating source system. |
| 44 | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) | Y | N | UNMATCHED\_NEGATIVE\_TXN\_FLAG | UNMATCHED\_NEGATIVE\_TXN\_FLAG | A transaction with a negative quantity that is not an explicit reversal of an existing transaction. |
| 45 | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) | Y | N | REVERSED\_ORIG\_TXN\_REFERENCE | REVERSED\_ORIG\_TXN\_REFERENCE | The transaction reference of the original transaction that the current transaction, usually a negative transaction, is reversing. |
| 46 | EXPENDITURE\_COMMENT | VARCHAR2(240) | Y | N | EXPENDITURE\_COMMENT | EXPENDITURE\_COMMENT | The user-entered commentary associated to the expenditure item. |
| 47 | GL\_DATE | DATE | N | N | GL\_DATE | GL\_DATE | The accounting date of the provider business unit. |
| 48 | DENOM\_CURRENCY\_CODE | VARCHAR2(15) | N | N | DENOM\_CURRENCY\_CODE | DENOM\_CURRENCY\_CODE | The code of the currency in which the cost of the expenditure item was incurred. |
| 49 | DENOM\_CURRENCY | VARCHAR2(80) | N | N | DENOM\_CURRENCY | DENOM\_CURRENCY | The currency in which the cost of the expenditure item was incurred. |
| 50 | DENOM\_RAW\_COST | NUMBER | N | N | DENOM\_RAW\_COST | DENOM\_RAW\_COST | The raw cost of the expenditure item denoted in transaction currency. |
| 51 | DENOM\_BURDENED\_COST | NUMBER | N | N | DENOM\_BURDENED\_COST | DENOM\_BURDENED\_COST | The burdened cost of the expenditure item denoted in transaction currency. |
| 52 | RAW\_COST\_CR\_CCID | NUMBER | N | N | RAW\_COST\_CR\_CCID | RAW\_COST\_CR\_CCID | The code combination identifier of the raw cost credit account. |
| 53 | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | RAW\_COST\_CR\_ACCOUNT | RAW\_COST\_CR\_ACCOUNT | The ledger account that receives the credit amount for the raw cost associated with a transaction. |
| 54 | RAW\_COST\_DR\_CCID | NUMBER | N | N | RAW\_COST\_DR\_CCID | RAW\_COST\_DR\_CCID | The code combination identifier of the raw cost debit account. |
| 55 | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | RAW\_COST\_DR\_ACCOUNT | RAW\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the raw cost associated with a transaction. |
| 56 | BURDENED\_COST\_CR\_CCID | NUMBER | N | N | BURDENED\_COST\_CR\_CCID | BURDENED\_COST\_CR\_CCID | The code combination identifier of the burdened cost credit account. |
| 57 | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDENED\_COST\_CR\_ACCOUNT | BURDENED\_COST\_CR\_ACCOUNT | The ledger account that receives the credit amount for the burdened cost associated with a transaction. |
| 58 | BURDENED\_COST\_DR\_CCID | NUMBER | N | N | BURDENED\_COST\_DR\_CCID | BURDENED\_COST\_DR\_CCID | The code combination identifier of the burdened cost debit account. |
| 59 | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDENED\_COST\_DR\_ACCOUNT | BURDENED\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the burdened cost associated with a transaction. |
| 60 | BURDEN\_COST\_CR\_CCID | NUMBER | N | N | BURDEN\_COST\_CR\_CCID | BURDEN\_COST\_CR\_CCID | The code combination identifier of the burden cost credit account. |
| 61 | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDEN\_COST\_CR\_ACCOUNT | BURDEN\_COST\_CR\_ACCOUNT | The ledger account that receives the debit amount for the burden cost associated with a transaction. |
| 62 | BURDEN\_COST\_DR\_CCID | NUMBER | N | N | BURDEN\_COST\_DR\_CCID | BURDEN\_COST\_DR\_CCID | The code combination identifier of the burden cost debit account. |
| 63 | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDEN\_COST\_DR\_ACCOUNT | BURDEN\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the burden cost associated with a transaction. |
| 64 | ACCT\_CURRENCY\_CODE | VARCHAR2(15) | N | N | ACCT\_CURRENCY\_CODE | ACCT\_CURRENCY\_CODE | The currency code of the provider ledger. |
| 65 | ACCT\_CURRENCY | VARCHAR2(80) | N | N | ACCT\_CURRENCY | ACCT\_CURRENCY | The currency of the provider ledger. |
| 66 | ACCT\_RAW\_COST | NUMBER | N | N | ACCT\_RAW\_COST | ACCT\_RAW\_COST | The raw cost of the expenditure item in the provider ledger currency. |
| 67 | ACCT\_BURDENED\_COST | NUMBER | N | N | ACCT\_BURDENED\_COST | ACCT\_BURDENED\_COST | The burdened cost of the expenditure item in the provider ledger currency. |
| 68 | ACCT\_RATE\_TYPE | VARCHAR2(30) | N | N | ACCT\_RATE\_TYPE | ACCT\_RATE\_TYPE | Identifier of the source of a currency conversion rate which is predefined, or user defined. This rate determines how to convert the amount in transaction currency to provider ledger currency. Examples of predefined rate types are Corporate and Spot. Examples of user-defined rate types are 1041 and 100000013585009. For a user-defined rate type, you must enter the currency conversion rate type ID and not the rate type name. |
| 69 | ACCT\_RATE\_DATE | DATE | N | N | ACCT\_RATE\_DATE | ACCT\_RATE\_DATE | Method used to determine the date for which to obtain currency conversion rates that are then used to convert an amount to the provider ledger currency. |
| 70 | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) | N | N | ACCT\_RATE\_DATE\_TYPE | ACCT\_RATE\_DATE\_TYPE | Method used to determine the date for which to obtain currency conversion rates that are then used to convert an amount in the provider ledger currency. |
| 71 | ACCT\_EXCHANGE\_RATE | NUMBER | N | N | ACCT\_EXCHANGE\_RATE | ACCT\_EXCHANGE\_RATE | The rate that determines how to convert the amount in transaction currency to provider ledger currency. |
| 72 | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER | N | N | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | A tolerance limit used when you process transactions that have a transaction currency that is different than the provider ledger currency. This limit determines whether to accept the transaction when comparing the amount in transaction currency, the amount in provider ledger currency, and the currency conversion rate. |
| 73 | CONVERTED\_FLAG | VARCHAR2(1) | N | N | CONVERTED\_FLAG | CONVERTED\_FLAG | Indicates if the expenditure item was converted from a legacy system. |
| 74 | CONTEXT\_CATEGORY | VARCHAR2(40) | N | N | CONTEXT\_CATEGORY | CONTEXT\_CATEGORY | Sets the context for the project cost collection descriptive flexfield. This must always be set to 'PJC\_All' |
| 75 | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE1 | USER\_DEF\_ATTRIBUTE1 | User-defined segment of the project cost collection flexfield. |
| 76 | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE2 | USER\_DEF\_ATTRIBUTE2 | User-defined segment of the project cost collection flexfield. |
| 77 | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE3 | USER\_DEF\_ATTRIBUTE3 | User-defined segment of the project cost collection flexfield. |
| 78 | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE4 | USER\_DEF\_ATTRIBUTE4 | User-defined segment of the project cost collection flexfield. |
| 79 | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE5 | USER\_DEF\_ATTRIBUTE5 | User-defined segment of the project cost collection flexfield. |
| 80 | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE6 | USER\_DEF\_ATTRIBUTE6 | User-defined segment of the project cost collection flexfield. |
| 81 | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE7 | USER\_DEF\_ATTRIBUTE7 | User-defined segment of the project cost collection flexfield. |
| 82 | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE8 | USER\_DEF\_ATTRIBUTE8 | User-defined segment of the project cost collection flexfield. |
| 83 | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE9 | USER\_DEF\_ATTRIBUTE9 | User-defined segment of the project cost collection flexfield. |
| 84 | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE10 | USER\_DEF\_ATTRIBUTE10 | User-defined segment of the project cost collection flexfield. |
| 85 | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE1 | RESERVED\_ATTRIBUTE1 | Reserved for future use in the project cost collection flexfield. |
| 86 | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE2 | RESERVED\_ATTRIBUTE2 | Reserved for future use in the project cost collection flexfield. |
| 87 | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE3 | RESERVED\_ATTRIBUTE3 | Reserved for future use in the project cost collection flexfield. |
| 88 | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE4 | RESERVED\_ATTRIBUTE4 | Reserved for future use in the project cost collection flexfield. |
| 89 | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE5 | RESERVED\_ATTRIBUTE5 | Reserved for future use in the project cost collection flexfield. |
| 90 | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE6 | RESERVED\_ATTRIBUTE6 | Reserved for future use in the project cost collection flexfield. |
| 91 | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE7 | RESERVED\_ATTRIBUTE7 | Reserved for future use in the project cost collection flexfield. |
| 92 | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE8 | RESERVED\_ATTRIBUTE8 | Reserved for future use in the project cost collection flexfield. |
| 93 | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE9 | RESERVED\_ATTRIBUTE9 | Reserved for future use in the project cost collection flexfield. |
| 94 | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE10 | RESERVED\_ATTRIBUTE10 | Reserved for future use in the project cost collection flexfield. |
| 95 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Sets the context for the expenditure item descriptive flexfield. |
| 96 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Attribute of the expenditure item descriptive flexfield. |
| 97 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 | Attribute of the expenditure item descriptive flexfield. |
| 98 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 | Attribute of the expenditure item descriptive flexfield. |
| 99 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 | Attribute of the expenditure item descriptive flexfield. |
| 100 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 | Attribute of the expenditure item descriptive flexfield. |
| 101 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 | Attribute of the expenditure item descriptive flexfield. |
| 102 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 | Attribute of the expenditure item descriptive flexfield. |
| 103 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 | Attribute of the expenditure item descriptive flexfield. |
| 104 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 | Attribute of the expenditure item descriptive flexfield. |
| 105 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 | Attribute of the expenditure item descriptive flexfield |
| 106 | LAST\_UPDATE\_LOGIN | VARCHAR2(64) | N | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |
| 107 | CREATED\_BY | VARCHAR2(64) | N | N | CREATED\_BY | CREATED\_BY |  |
| 108 | CREATION\_DATE | TIMESTAMP (6) | N | N | CREATION\_DATE | CREATION\_DATE |  |
| 109 | LAST\_UPDATED\_BY | VARCHAR2(64) | N | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 110 | LAST\_UPDATE\_DATE | TIMESTAMP (6) | N | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 111 | FUNDING\_SOURCE\_ID | VARCHAR2(150) | N | N | FUNDING\_SOURCE\_ID | FUNDING\_SOURCE\_ID | The identifier of the funding source. |
| 112 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID |  |
| 113 | BATCH\_NAME | VARCHAR2(240) | N | N | BATCH\_NAME | BATCH\_NAME | The name of the expenditure batch. |
| 114 | CONTRACT\_NUMBER | VARCHAR2(120) | N | N | CONTRACT\_NUMBER | CONTRACT\_NUMBER | The number of the contract/ award used to fund the sponsored project. |
| 115 | CONTRACT\_NAME | VARCHAR2(300) | N | N | CONTRACT\_NAME | CONTRACT\_NAME | The name of the contract/ award used to fund the sponsored project. |
| 116 | CONTRACT\_ID | NUMBER | N | N | CONTRACT\_ID | CONTRACT\_ID |  |
| 117 | FUNDING\_SOURCE\_NUMBER | VARCHAR2(240) | N | N | FUNDING\_SOURCE\_NUMBER | FUNDING\_SOURCE\_NUMBER | The number of the funding source associated to the combination of award and sponsored project. |
| 118 | FUNDING\_SOURCE\_NAME | VARCHAR2(240) | N | N | FUNDING\_SOURCE\_NAME | FUNDING\_SOURCE\_NAME | The name of the funding source associated to the combination of award and sponsored project. |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

## Import Project Supplier Costs

Data File Name: XXMX\_PPM\_PRJ\_SUPCOST\_STG.dat

Staging table: XXMX\_PPM\_PRJ\_SUPCOST\_STG

Transform Table: XXMX\_PPM\_PRJ\_SUPCOST\_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: ProjectUnprocessedSupplierInvoiceExpenditureItemImportTemplate.xlsm. Worksheet Tab used is **PJC\_TXN\_XFACE\_STAGE\_ALL**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 1 | MIGRATION\_SET\_ID | NUMBER | N | N | MIGRATION\_SET\_ID | MIGRATION\_SET\_ID | Identifier for every batch. Autogenerated |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | N | FILE\_SET\_ID | FILE\_SET\_ID | Mandatory for non EBS Client Only |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | BATCH\_ID | VARCHAR2(80) | N | N | BATCH\_ID | BATCH\_ID |  |
| 6 | CREATION\_DATE | TIMESTAMP (6) | N | N | CREATION\_DATE | CREATION\_DATE |  |
| 7 | LAST\_UPDATE\_DATE | TIMESTAMP (6) | Y | N | LAST\_UPDATE\_DATE | LAST\_UPDATE\_DATE |  |
| 8 | CREATED\_BY | VARCHAR2(64) | Y | N | CREATED\_BY | CREATED\_BY |  |
| 9 | LAST\_UPDATED\_BY | VARCHAR2(64) | Y | N | LAST\_UPDATED\_BY | LAST\_UPDATED\_BY |  |
| 10 | LAST\_UPDATE\_LOGIN | VARCHAR2(32) | Y | N | LAST\_UPDATE\_LOGIN | LAST\_UPDATE\_LOGIN |  |
| 11 | TRANSACTION\_TYPE | VARCHAR2(20) | Y | Y | TRANSACTION\_TYPE | TRANSACTION\_TYPE | This value is used to describe the type of transaction that is being created. Options are LABOR, NONLABOR, MISCELLANEOUS, EXPENSES, SUPPLIER, INVENTORY. For this template, enter SUPPLIER. |
| 12 | BUSINESS\_UNIT | VARCHAR2(240) | Y | N | BUSINESS\_UNIT | BUSINESS\_UNIT | The name of the business unit. |
| 13 | ORG\_ID | NUMBER | Y | N | ORG\_ID | ORG\_ID | The identifier of the business unit. |
| 14 | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) | Y | N | USER\_TRANSACTION\_SOURCE | USER\_TRANSACTION\_SOURCE | The name of the third-party application transaction source from which costs are being imported. You must not enter a predefined transaction source for this attribute. |
| 15 | TRANSACTION\_SOURCE\_ID | VARCHAR2(200) | Y | N | TRANSACTION\_SOURCE\_ID | TRANSACTION\_SOURCE\_ID | The identifier of the third-party application transaction source from which costs are being imported. You must not enter a predefined transaction source ID for this attribute. |
| 16 | DOCUMENT\_NAME | VARCHAR2(240) | Y | N | DOCUMENT\_NAME | DOCUMENT\_NAME | The name of the document. |
| 17 | DOCUMENT\_ID | NUMBER | Y | N | DOCUMENT\_ID | DOCUMENT\_ID | The identifier of the document. |
| 18 | DOC\_ENTRY\_NAME | VARCHAR2(240) | Y | N | DOC\_ENTRY\_NAME | DOC\_ENTRY\_NAME | The name of the document entry. |
| 19 | DOC\_ENTRY\_ID | NUMBER | Y | N | DOC\_ENTRY\_ID | DOC\_ENTRY\_ID | The identifier of the document entry. |
| 20 | BATCH\_NAME | VARCHAR2(240) | Y | Y | BATCH\_NAME | BATCH\_NAME | The name of the expenditure batch. |
| 21 | BATCH\_ENDING\_DATE | DATE | Y | N | BATCH\_ENDING\_DATE | BATCH\_ENDING\_DATE | The ending date of the expenditure batch. |
| 22 | BATCH\_DESCRIPTION | VARCHAR2(250) | Y | N | BATCH\_DESCRIPTION | BATCH\_DESCRIPTION | The description of the expenditure batch. |
| 23 | EXPENDITURE\_ITEM\_DATE | DATE | Y | Y | EXPENDITURE\_ITEM\_DATE | EXPENDITURE\_ITEM\_DATE | The date of the expenditure item. |
| 24 | PROJECT\_NUMBER | VARCHAR2(25) | Y | N | PROJECT\_NUMBER | PROJECT\_NUMBER | The number of the project. |
| 25 | PROJECT\_NAME | VARCHAR2(240) | Y | N | PROJECT\_NAME | PROJECT\_NAME | The name of the project. |
| 26 | PROJECT\_ID | NUMBER | Y | N | PROJECT\_ID | PROJECT\_ID | The identifier of the project. |
| 27 | TASK\_NUMBER | VARCHAR2(100) | Y | N | TASK\_NUMBER | TASK\_NUMBER | The number of the task. |
| 28 | TASK\_NAME | VARCHAR2(255) | Y | N | TASK\_NAME | TASK\_NAME | The name of the task. |
| 29 | TASK\_ID | NUMBER | Y | N | TASK\_ID | TASK\_ID | The identifier of the task. |
| 30 | EXPENDITURE\_TYPE | VARCHAR2(240) | Y | N | EXPENDITURE\_TYPE | EXPENDITURE\_TYPE | The expenditure types. |
| 31 | EXPENDITURE\_TYPE\_ID | NUMBER | Y | N | EXPENDITURE\_TYPE\_ID | EXPENDITURE\_TYPE\_ID | The identifier of the expenditure type. |
| 32 | ORGANIZATION\_NAME | VARCHAR2(240) | Y | N | ORGANIZATION\_NAME | ORGANIZATION\_NAME | The name of the expenditure organization. |
| 33 | ORGANIZATION\_ID | NUMBER | Y | N | ORGANIZATION\_ID | ORGANIZATION\_ID | The identifier of the expenditure organization. |
| 34 | QUANTITY | NUMBER | Y | N | QUANTITY | QUANTITY | The quantity of the expenditure item. |
| 35 | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) | Y | N | UNIT\_OF\_MEASURE\_NAME | UNIT\_OF\_MEASURE\_NAME | The name of the unit of measure. If you provide both Unit of Measure and Unit of Measure Code, then only the Unit of Measure value is considered. |
| 36 | UNIT\_OF\_MEASURE | VARCHAR2(30) | Y | N | UNIT\_OF\_MEASURE | UNIT\_OF\_MEASURE | The unit of measure code. If you provide both Unit of Measure and Unit of Measure Code, then only the Unit of Measure value is considered. |
| 37 | WORK\_TYPE | VARCHAR2(240) | Y | N | WORK\_TYPE | WORK\_TYPE | A classification of the work associated with a transaction. For example, work types can be used to categorize transactions and determine whether a transaction is billable. |
| 38 | WORK\_TYPE\_ID | NUMBER | Y | N | WORK\_TYPE\_ID | WORK\_TYPE\_ID | The identifier of the work type. |
| 39 | BILLABLE\_FLAG | VARCHAR2(1) | Y | N | BILLABLE\_FLAG | BILLABLE\_FLAG | Indicates the billable status of the expenditure item. |
| 40 | CAPITALIZABLE\_FLAG | VARCHAR2(1) | Y | N | CAPITALIZABLE\_FLAG | CAPITALIZABLE\_FLAG | Indicates the capitalizable status of the expenditure item. |
| 41 | ACCRUAL\_FLAG | VARCHAR2(1) | Y | N | ACCRUAL\_FLAG | ACCRUAL\_FLAG | The number of the supplier that provided the goods or services that resulted in the expenditure item. |
| 42 | SUPPLIER\_NUMBER | VARCHAR2(30) | Y | N | SUPPLIER\_NUMBER | SUPPLIER\_NUMBER | The number of the supplier that provided the goods or services that resulted in the expenditure item. |
| 43 | SUPPLIER\_NAME | VARCHAR2(360) | Y | N | SUPPLIER\_NAME | SUPPLIER\_NAME | The name of the supplier that provided the goods or services that resulted in the expenditure item. |
| 44 | VENDOR\_ID | NUMBER | Y | N | VENDOR\_ID | VENDOR\_ID | The identifier of the supplier. |
| 45 | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) | Y | N | ORIG\_TRANSACTION\_REFERENCE | ORIG\_TRANSACTION\_REFERENCE | Reference to the transaction details in the originating source system. |
| 46 | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) | Y | N | UNMATCHED\_NEGATIVE\_TXN\_FLAG | UNMATCHED\_NEGATIVE\_TXN\_FLAG | A transaction with a negative quantity that is not an explicit reversal of an existing transaction. |
| 47 | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) | N | N | REVERSED\_ORIG\_TXN\_REFERENCE | REVERSED\_ORIG\_TXN\_REFERENCE | The transaction reference of the original transaction that the current transaction, usually a negative transaction, is reversing. |
| 48 | EXPENDITURE\_COMMENT | VARCHAR2(240) | N | N | EXPENDITURE\_COMMENT | EXPENDITURE\_COMMENT | The user-entered commentary associated to the expenditure item. |
| 49 | GL\_DATE | DATE | N | N | GL\_DATE | GL\_DATE | The accounting date of the provider business unit. |
| 50 | DENOM\_CURRENCY\_CODE | VARCHAR2(50) | N | N | DENOM\_CURRENCY\_CODE | DENOM\_CURRENCY\_CODE | The code of the currency in which the cost of the expenditure item was incurred. |
| 51 | DENOM\_CURRENCY | VARCHAR2(80) | N | N | DENOM\_CURRENCY | DENOM\_CURRENCY | The currency in which the cost of the expenditure item was incurred. |
| 52 | DENOM\_RAW\_COST | NUMBER | N | N | DENOM\_RAW\_COST | DENOM\_RAW\_COST | The raw cost of the expenditure item denoted in transaction currency. |
| 53 | DENOM\_BURDENED\_COST | NUMBER | N | N | DENOM\_BURDENED\_COST | DENOM\_BURDENED\_COST | The burdened cost of the expenditure item denoted in transaction currency. |
| 54 | RAW\_COST\_CR\_CCID | NUMBER | N | N | RAW\_COST\_CR\_CCID | RAW\_COST\_CR\_CCID | The code combination identifier of the raw cost credit account. |
| 55 | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | RAW\_COST\_CR\_ACCOUNT | RAW\_COST\_CR\_ACCOUNT | The ledger account that receives the credit amount for the raw cost associated with a transaction. |
| 56 | RAW\_COST\_DR\_CCID | NUMBER | N | N | RAW\_COST\_DR\_CCID | RAW\_COST\_DR\_CCID | The code combination identifier of the raw cost debit account. |
| 57 | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | RAW\_COST\_DR\_ACCOUNT | RAW\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the raw cost associated with a transaction. |
| 58 | BURDENED\_COST\_CR\_CCID | NUMBER | N | N | BURDENED\_COST\_CR\_CCID | BURDENED\_COST\_CR\_CCID | The code combination identifier of the burdened cost credit account. |
| 59 | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDENED\_COST\_CR\_ACCOUNT | BURDENED\_COST\_CR\_ACCOUNT | The ledger account that receives the credit amount for the burdened cost associated with a transaction. |
| 60 | BURDENED\_COST\_DR\_CCID | NUMBER | N | N | BURDENED\_COST\_DR\_CCID | BURDENED\_COST\_DR\_CCID | The code combination identifier of the burdened cost debit account. |
| 61 | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDENED\_COST\_DR\_ACCOUNT | BURDENED\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the burdened cost associated with a transaction. |
| 62 | BURDEN\_COST\_CR\_CCID | NUMBER | N | N | BURDEN\_COST\_CR\_CCID | BURDEN\_COST\_CR\_CCID | The code combination identifier of the burden cost credit account. |
| 63 | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDEN\_COST\_CR\_ACCOUNT | BURDEN\_COST\_CR\_ACCOUNT | The ledger account that receives the debit amount for the burden cost associated with a transaction. |
| 64 | BURDEN\_COST\_DR\_CCID | NUMBER | N | N | BURDEN\_COST\_DR\_CCID | BURDEN\_COST\_DR\_CCID | The code combination identifier of the burden cost debit account. |
| 65 | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) | N | N | BURDEN\_COST\_DR\_ACCOUNT | BURDEN\_COST\_DR\_ACCOUNT | The ledger account that receives the debit amount for the burden cost associated with a transaction. |
| 66 | ACCT\_CURRENCY\_CODE | VARCHAR2(15) | N | N | ACCT\_CURRENCY\_CODE | ACCT\_CURRENCY\_CODE | The currency code of the provider ledger. |
| 67 | ACCT\_CURRENCY | VARCHAR2(80) | N | N | ACCT\_CURRENCY | ACCT\_CURRENCY | The currency of the provider ledger. |
| 68 | ACCT\_RAW\_COST | NUMBER | N | N | ACCT\_RAW\_COST | ACCT\_RAW\_COST | The raw cost of the expenditure item in the provider ledger currency. |
| 69 | ACCT\_BURDENED\_COST | NUMBER | N | N | ACCT\_BURDENED\_COST | ACCT\_BURDENED\_COST | The burdened cost of the expenditure item in the provider ledger currency. |
| 70 | ACCT\_RATE\_TYPE | VARCHAR2(30) | N | N | ACCT\_RATE\_TYPE | ACCT\_RATE\_TYPE | Identifier of the source of a currency conversion rate which is predefined, or user defined. This rate determines how to convert the amount in transaction currency to provider ledger currency. Examples of predefined rate types are Corporate and Spot. Examples of user-defined rate types are 1041 and 100000013585009. For a user-defined rate type, you must enter the currency conversion rate type ID and not the rate type name. |
| 71 | ACCT\_RATE\_DATE | DATE | N | N | ACCT\_RATE\_DATE | ACCT\_RATE\_DATE | Method used to determine the date for which to obtain currency conversion rates that are then used to convert an amount to the provider ledger currency. |
| 72 | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) | N | N | ACCT\_RATE\_DATE\_TYPE | ACCT\_RATE\_DATE\_TYPE | Method used to determine the date for which to obtain currency conversion rates that are then used to convert an amount in the provider ledger currency. |
| 73 | ACCT\_EXCHANGE\_RATE | NUMBER | N | N | ACCT\_EXCHANGE\_RATE | ACCT\_EXCHANGE\_RATE | The rate that determines how to convert the amount in transaction currency to provider ledger currency. |
| 74 | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER | N | N | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | A tolerance limit used when you process transactions that have a transaction currency that is different than the provider ledger currency. This limit determines whether to accept the transaction when comparing the amount in transaction currency, the amount in provider ledger currency, and the currency conversion rate. |
| 75 | CONVERTED\_FLAG | VARCHAR2(1) | N | N | CONVERTED\_FLAG | CONVERTED\_FLAG | Indicates if the expenditure item was converted from a legacy system. |
| 76 | CONTEXT\_CATEGORY | VARCHAR2(40) | N | N | CONTEXT\_CATEGORY | CONTEXT\_CATEGORY | Sets the context for the project cost collection descriptive flexfield. This must always be set to 'PJC\_All' |
| 77 | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE1 | USER\_DEF\_ATTRIBUTE1 | User-defined segment of the project cost collection flexfield. |
| 78 | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE2 | USER\_DEF\_ATTRIBUTE2 | User-defined segment of the project cost collection flexfield. |
| 79 | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE3 | USER\_DEF\_ATTRIBUTE3 | User-defined segment of the project cost collection flexfield. |
| 80 | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE4 | USER\_DEF\_ATTRIBUTE4 | User-defined segment of the project cost collection flexfield. |
| 81 | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE5 | USER\_DEF\_ATTRIBUTE5 | User-defined segment of the project cost collection flexfield. |
| 82 | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE6 | USER\_DEF\_ATTRIBUTE6 | User-defined segment of the project cost collection flexfield. |
| 83 | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE7 | USER\_DEF\_ATTRIBUTE7 | User-defined segment of the project cost collection flexfield. |
| 84 | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE8 | USER\_DEF\_ATTRIBUTE8 | User-defined segment of the project cost collection flexfield. |
| 85 | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE9 | USER\_DEF\_ATTRIBUTE9 | User-defined segment of the project cost collection flexfield. |
| 86 | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) | N | N | USER\_DEF\_ATTRIBUTE10 | USER\_DEF\_ATTRIBUTE10 | User-defined segment of the project cost collection flexfield. |
| 87 | FUNDING\_SOURCE\_ID | VARCHAR2(150) | N | N | FUNDING\_SOURCE\_ID | FUNDING\_SOURCE\_ID | The identifier of the funding source. |
| 88 | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE1 | RESERVED\_ATTRIBUTE1 | Reserved for future use in the project cost collection flexfield. |
| 89 | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE2 | RESERVED\_ATTRIBUTE2 | Reserved for future use in the project cost collection flexfield. |
| 90 | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE3 | RESERVED\_ATTRIBUTE3 | Reserved for future use in the project cost collection flexfield. |
| 91 | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE4 | RESERVED\_ATTRIBUTE4 | Reserved for future use in the project cost collection flexfield. |
| 92 | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE5 | RESERVED\_ATTRIBUTE5 | Reserved for future use in the project cost collection flexfield. |
| 93 | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE6 | RESERVED\_ATTRIBUTE6 | Reserved for future use in the project cost collection flexfield. |
| 94 | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE7 | RESERVED\_ATTRIBUTE7 | Reserved for future use in the project cost collection flexfield. |
| 95 | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE8 | RESERVED\_ATTRIBUTE8 | Reserved for future use in the project cost collection flexfield. |
| 96 | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE9 | RESERVED\_ATTRIBUTE9 | Reserved for future use in the project cost collection flexfield. |
| 97 | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) | N | N | RESERVED\_ATTRIBUTE10 | RESERVED\_ATTRIBUTE10 | Reserved for future use in the project cost collection flexfield. |
| 98 | ATTRIBUTE\_CATEGORY | VARCHAR2(150) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Sets the context for the expenditure item descriptive flexfield. |
| 99 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Attribute of the expenditure item descriptive flexfield. |
| 100 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 | Attribute of the expenditure item descriptive flexfield. |
| 101 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 | Attribute of the expenditure item descriptive flexfield. |
| 102 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 | Attribute of the expenditure item descriptive flexfield. |
| 103 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 | Attribute of the expenditure item descriptive flexfield. |
| 104 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 | Attribute of the expenditure item descriptive flexfield. |
| 105 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 | Attribute of the expenditure item descriptive flexfield. |
| 106 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 | Attribute of the expenditure item descriptive flexfield. |
| 107 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 | Attribute of the expenditure item descriptive flexfield. |
| 108 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 | Attribute of the expenditure item descriptive flexfield |
| 109 | CONTRACT\_NUMBER | VARCHAR2(120) | N | N | CONTRACT\_NUMBER | CONTRACT\_NUMBER | The number of the contract/ award used to fund the sponsored project. |
| 110 | CONTRACT\_NAME | VARCHAR2(240) | N | N | CONTRACT\_NAME | CONTRACT\_NAME | The name of the contract/ award used to fund the sponsored project. |
| 111 | CONTRACT\_ID | NUMBER | N | N | CONTRACT\_ID | CONTRACT\_ID |  |
| 112 | FUNDING\_SOURCE\_NUMBER | VARCHAR2(240) | N | N | FUNDING\_SOURCE\_NUMBER | FUNDING\_SOURCE\_NUMBER | The number of the funding source associated to the combination of award and sponsored project. |
| 113 | FUNDING\_SOURCE\_NAME | VARCHAR2(240) | N | N | FUNDING\_SOURCE\_NAME | FUNDING\_SOURCE\_NAME | The name of the funding source associated to the combination of award and sponsored project. |

### Mapping

|  |  |
| --- | --- |
| Source Column | Target Column |
|  |  |

# Conversion Mapping

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

Target Application: ProjectImportTemplate.xlsm, ResourceBreakdownStructureImportTemplate.xlsm, CreateBillingEventsTemplate.xlsm, ProjectUnprocessedLaborExpenditureItemImportTemplate.xlsm, ProjectUnprocessedMiscellaneousExpenditureItemImportTemplate.xlsm, ProjectUnprocessedNonlaborExpenditureItemImportTemplate.xlsm, ProjectUnprocessedSupplierInvoiceExpenditureItemImportTemplate.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: PJF\_PROJECTS\_ALL\_XFACE (Import Projects)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJF\_PROJECTS\_ALL\_XFACE | XFACE\_REC\_ID | NUMBER (18) | Y |  | XFACE\_REC\_ID | NUMBER (18) |  |  |  |
| 2 | PJF\_PROJECTS\_ALL\_XFACE | SOURCE\_APPLICATION\_CODE | VARCHAR2(30) |  |  | SOURCE\_APPLICATION\_CODE | VARCHAR2(30) |  |  |  |
| 3 | PJF\_PROJECTS\_ALL\_XFACE | SOURCE\_PROJECT\_REFERENCE | VARCHAR2(25) |  |  | SOURCE\_PROJECT\_REFERENCE | VARCHAR2(25) |  |  |  |
| 4 | PJF\_PROJECTS\_ALL\_XFACE | SOURCE\_TEMPLATE\_NUMBER | VARCHAR2(25) |  |  | SOURCE\_TEMPLATE\_NUMBER | VARCHAR2(25) |  |  |  |
| 5 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_NAME | VARCHAR2(240) | Y |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 6 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_NUMBER | VARCHAR2(25) |  |  | PROJECT\_NUMBER | VARCHAR2(25) |  |  |  |
| 7 | PJF\_PROJECTS\_ALL\_XFACE | ORGANIZATION\_NAME | VARCHAR2(240) |  |  | ORGANIZATION\_NAME | VARCHAR2(240) |  |  |  |
| 8 | PJF\_PROJECTS\_ALL\_XFACE | LEGAL\_ENTITY\_NAME | VARCHAR2(240) |  |  | LEGAL\_ENTITY\_NAME | VARCHAR2(240) |  |  |  |
| 9 | PJF\_PROJECTS\_ALL\_XFACE | DESCRIPTION | VARCHAR2(2000) |  |  | DESCRIPTION | VARCHAR2(2000) |  |  |  |
| 10 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_MANAGER\_NUMBER | VARCHAR2(30) |  |  | PROJECT\_MANAGER\_NUMBER | VARCHAR2(30) |  |  |  |
| 11 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_MANAGER\_NAME | VARCHAR2(360) |  |  | PROJECT\_MANAGER\_NAME | VARCHAR2(360) |  |  |  |
| 12 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_MANAGER\_EMAIL | VARCHAR2(360) |  |  | PROJECT\_MANAGER\_EMAIL | VARCHAR2(360) |  |  |  |
| 13 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_START\_DATE | DATE |  |  | PROJECT\_START\_DATE | DATE |  |  |  |
| 14 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_FINISH\_DATE | DATE |  |  | PROJECT\_FINISH\_DATE | DATE |  |  |  |
| 15 | PJF\_PROJECTS\_ALL\_XFACE | CLOSED\_DATE | DATE |  |  | CLOSED\_DATE | DATE |  |  |  |
| 16 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_STATUS\_NAME | VARCHAR2(80) |  |  | PROJECT\_STATUS\_NAME | VARCHAR2(80) |  |  |  |
| 17 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_PRIORITY\_CODE | VARCHAR2(30) |  |  | PROJECT\_PRIORITY\_CODE | VARCHAR2(30) |  |  |  |
| 18 | PJF\_PROJECTS\_ALL\_XFACE | OUTLINE\_DISPLAY\_LEVEL | NUMBER (18) |  |  | OUTLINE\_DISPLAY\_LEVEL | NUMBER (18) |  |  |  |
| 19 | PJF\_PROJECTS\_ALL\_XFACE | PLANNING\_PROJECT\_FLAG | VARCHAR2(1) |  |  | PLANNING\_PROJECT\_FLAG | VARCHAR2(1) |  |  |  |
| 20 | PJF\_PROJECTS\_ALL\_XFACE | SERVICE\_TYPE\_CODE | VARCHAR2(30) |  |  | SERVICE\_TYPE\_CODE | VARCHAR2(30) |  |  |  |
| 21 | PJF\_PROJECTS\_ALL\_XFACE | WORK\_TYPE\_NAME | VARCHAR2(240) |  |  | WORK\_TYPE\_NAME | VARCHAR2(240) |  |  |  |
| 22 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | PROJECT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 23 | PJF\_PROJECTS\_ALL\_XFACE | CURRENCY\_CONV\_DATE\_TYPE\_CODE | VARCHAR2(30) |  |  | CURRENCY\_CONV\_DATE\_TYPE\_CODE | VARCHAR2(30) |  |  |  |
| 24 | PJF\_PROJECTS\_ALL\_XFACE | CURRENCY\_CONV\_RATE\_TYPE | VARCHAR2(15) |  |  | CURRENCY\_CONV\_RATE\_TYPE | VARCHAR2(15) |  |  |  |
| 25 | PJF\_PROJECTS\_ALL\_XFACE | CURRENCY\_CONV\_DATE | DATE |  |  | CURRENCY\_CONV\_DATE | DATE |  |  |  |
| 26 | PJF\_PROJECTS\_ALL\_XFACE | BURDEN\_SCHEDULE\_NAME | VARCHAR2(30) |  |  | BURDEN\_SCHEDULE\_NAME | VARCHAR2(30) |  |  |  |
| 27 | PJF\_PROJECTS\_ALL\_XFACE | BURDEN\_SCH\_FIXED\_DATED | DATE |  |  | BURDEN\_SCH\_FIXED\_DATED | DATE |  |  |  |
| 28 | PJF\_PROJECTS\_ALL\_XFACE | KPI\_NOTIFICATION\_ENABLED | VARCHAR2(5) |  |  | KPI\_NOTIFICATION\_ENABLED | VARCHAR2(5) |  |  |  |
| 29 | PJF\_PROJECTS\_ALL\_XFACE | KPI\_NOTIFICATION\_INCLUDE\_NOTES | VARCHAR2(5) |  |  | KPI\_NOTIFICATION\_INCLUDE\_NOTES | VARCHAR2(5) |  |  |  |
| 30 | PJF\_PROJECTS\_ALL\_XFACE | KPI\_NOTIFICATION\_RECIPIENTS | VARCHAR2(30) |  |  | KPI\_NOTIFICATION\_RECIPIENTS | VARCHAR2(30) |  |  |  |
| 31 | PJF\_PROJECTS\_ALL\_XFACE | CINT\_ELIGIBLE\_FLAG | VARCHAR2(1) |  |  | CINT\_ELIGIBLE\_FLAG | VARCHAR2(1) |  |  |  |
| 32 | PJF\_PROJECTS\_ALL\_XFACE | CINT\_RATE\_SCH\_NAME | VARCHAR2(30) |  |  | CINT\_RATE\_SCH\_NAME | VARCHAR2(30) |  |  |  |
| 33 | PJF\_PROJECTS\_ALL\_XFACE | CINT\_STOP\_DATE | DATE |  |  | CINT\_STOP\_DATE | DATE |  |  |  |
| 34 | PJF\_PROJECTS\_ALL\_XFACE | ASSET\_ALLOCATION\_METHOD\_CODE | VARCHAR2(30) |  |  | ASSET\_ALLOCATION\_METHOD\_CODE | VARCHAR2(30) |  |  |  |
| 35 | PJF\_PROJECTS\_ALL\_XFACE | CAPITAL\_EVENT\_PROCESSING\_CODE | VARCHAR2(30) |  |  | CAPITAL\_EVENT\_PROCESSING\_CODE | VARCHAR2(30) |  |  |  |
| 36 | PJF\_PROJECTS\_ALL\_XFACE | ALLOW\_CROSS\_CHARGE\_FLAG | VARCHAR2(1) |  |  | ALLOW\_CROSS\_CHARGE\_FLAG | VARCHAR2(1) |  |  |  |
| 37 | PJF\_PROJECTS\_ALL\_XFACE | CC\_PROCESS\_LABOR\_FLAG | VARCHAR2(1) |  |  | CC\_PROCESS\_LABOR\_FLAG | VARCHAR2(1) |  |  |  |
| 38 | PJF\_PROJECTS\_ALL\_XFACE | LABOR\_TP\_SCHEDULE\_NAME | VARCHAR2(50) |  |  | LABOR\_TP\_SCHEDULE\_NAME | VARCHAR2(50) |  |  |  |
| 39 | PJF\_PROJECTS\_ALL\_XFACE | LABOR\_TP\_FIXED\_DATE | DATE |  |  | LABOR\_TP\_FIXED\_DATE | DATE |  |  |  |
| 40 | PJF\_PROJECTS\_ALL\_XFACE | CC\_PROCESS\_NL\_FLAG | VARCHAR2(1) |  |  | CC\_PROCESS\_NL\_FLAG | VARCHAR2(1) |  |  |  |
| 41 | PJF\_PROJECTS\_ALL\_XFACE | NL\_TP\_SCHEDULE\_NAME | VARCHAR2(50) |  |  | NL\_TP\_SCHEDULE\_NAME | VARCHAR2(50) |  |  |  |
| 42 | PJF\_PROJECTS\_ALL\_XFACE | NL\_TP\_FIXED\_DATE | DATE |  |  | NL\_TP\_FIXED\_DATE | DATE |  |  |  |
| 43 | PJF\_PROJECTS\_ALL\_XFACE | LIMIT\_TO\_TXN\_CONTROLS\_CODE | VARCHAR2(30) |  |  | LIMIT\_TO\_TXN\_CONTROLS\_CODE | VARCHAR2(30) |  |  |  |
| 44 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_TASKS\_FLAG | VARCHAR2(1) |  |  | COPY\_TASKS\_FLAG | VARCHAR2(1) |  |  |  |
| 45 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_TASK\_ATTACHMENTS\_FLAG | VARCHAR2(1) |  |  | COPY\_TASK\_ATTACHMENTS\_FLAG | VARCHAR2(1) |  |  |  |
| 46 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_TASK\_DFF\_FLAG | VARCHAR2(1) |  |  | COPY\_TASK\_DFF\_FLAG | VARCHAR2(1) |  |  |  |
| 47 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_TASK\_ASSIGNMENTS\_FLAG | VARCHAR2(1) |  |  | COPY\_TASK\_ASSIGNMENTS\_FLAG | VARCHAR2(1) |  |  |  |
| 48 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_TEAM\_MEMBERS\_FLAG | VARCHAR2(1) |  |  | COPY\_TEAM\_MEMBERS\_FLAG | VARCHAR2(1) |  |  |  |
| 49 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_PROJECT\_CLASSES\_FLAG | VARCHAR2(1) |  |  | COPY\_PROJECT\_CLASSES\_FLAG | VARCHAR2(1) |  |  |  |
| 50 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_ASSETS\_FLAG | VARCHAR2(1) |  |  | COPY\_ASSETS\_FLAG | VARCHAR2(1) |  |  |  |
| 51 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_ASSET\_ASSIGNMENTS\_FLAG | VARCHAR2(1) |  |  | COPY\_ASSET\_ASSIGNMENTS\_FLAG | VARCHAR2(1) |  |  |  |
| 52 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_TRANSACTION\_CONTROLS\_FLAG | VARCHAR2(1) |  |  | COPY\_TRANSACTION\_CONTROLS\_FLAG | VARCHAR2(1) |  |  |  |
| 53 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_GROUP\_SPACE\_FLAG | VARCHAR2(1) |  |  | COPY\_GROUP\_SPACE\_FLAG | VARCHAR2(1) |  |  |  |
| 54 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_DFF\_FLAG | VARCHAR2(1) |  |  | COPY\_DFF\_FLAG | VARCHAR2(1) |  |  |  |
| 55 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_ATTACHMENTS\_FLAG | VARCHAR2(1) |  |  | COPY\_ATTACHMENTS\_FLAG | VARCHAR2(1) |  |  |  |
| 56 | PJF\_PROJECTS\_ALL\_XFACE | COPY\_COST\_OVERRIDES\_FLAG | VARCHAR2(1) |  |  | COPY\_COST\_OVERRIDES\_FLAG | VARCHAR2(1) |  |  |  |
| 57 | PJF\_PROJECTS\_ALL\_XFACE | OBJECT\_VERSION\_NUMBER | NUMBER (9) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (9) |  |  |  |
| 58 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 59 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 60 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 61 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 62 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 63 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 64 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 65 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 66 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 67 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 68 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 69 | PJF\_PROJECTS\_ALL\_XFACE | LOAD\_REQUEST\_ID | NUMBER (18) |  |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 70 | PJF\_PROJECTS\_ALL\_XFACE | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 71 | PJF\_PROJECTS\_ALL\_XFACE | LOAD\_STATUS | VARCHAR2(10) |  |  | LOAD\_STATUS | VARCHAR2(10) |  |  |  |
| 72 | PJF\_PROJECTS\_ALL\_XFACE | IMPORT\_STATUS | VARCHAR2(10) |  |  | IMPORT\_STATUS | VARCHAR2(10) |  |  |  |
| 73 | PJF\_PROJECTS\_ALL\_XFACE | LAST\_UPDATE\_DATE | TIMESTAMP | Y |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 74 | PJF\_PROJECTS\_ALL\_XFACE | LAST\_UPDATED\_BY | VARCHAR2(64) | Y |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 75 | PJF\_PROJECTS\_ALL\_XFACE | CREATION\_DATE | TIMESTAMP | Y |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 76 | PJF\_PROJECTS\_ALL\_XFACE | CREATED\_BY | VARCHAR2(64) | Y |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 77 | PJF\_PROJECTS\_ALL\_XFACE | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 78 | PJF\_PROJECTS\_ALL\_XFACE | ORG\_ID | NUMBER (18) |  |  | ORG\_ID | NUMBER (18) |  |  |  |
| 79 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 80 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 81 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 82 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 83 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 84 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 85 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 86 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 87 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 88 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 89 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE21 | VARCHAR2(150) |  |  | ATTRIBUTE21 | VARCHAR2(150) |  |  |  |
| 90 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE22 | VARCHAR2(150) |  |  | ATTRIBUTE22 | VARCHAR2(150) |  |  |  |
| 91 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE23 | VARCHAR2(150) |  |  | ATTRIBUTE23 | VARCHAR2(150) |  |  |  |
| 92 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE24 | VARCHAR2(150) |  |  | ATTRIBUTE24 | VARCHAR2(150) |  |  |  |
| 93 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE25 | VARCHAR2(150) |  |  | ATTRIBUTE25 | VARCHAR2(150) |  |  |  |
| 94 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE26 | VARCHAR2(150) |  |  | ATTRIBUTE26 | VARCHAR2(150) |  |  |  |
| 95 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE27 | VARCHAR2(150) |  |  | ATTRIBUTE27 | VARCHAR2(150) |  |  |  |
| 96 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE28 | VARCHAR2(150) |  |  | ATTRIBUTE28 | VARCHAR2(150) |  |  |  |
| 97 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE29 | VARCHAR2(150) |  |  | ATTRIBUTE29 | VARCHAR2(150) |  |  |  |
| 98 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE30 | VARCHAR2(150) |  |  | ATTRIBUTE30 | VARCHAR2(150) |  |  |  |
| 99 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE31 | VARCHAR2(150) |  |  | ATTRIBUTE31 | VARCHAR2(150) |  |  |  |
| 100 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE32 | VARCHAR2(150) |  |  | ATTRIBUTE32 | VARCHAR2(150) |  |  |  |
| 101 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE33 | VARCHAR2(150) |  |  | ATTRIBUTE33 | VARCHAR2(150) |  |  |  |
| 102 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE34 | VARCHAR2(150) |  |  | ATTRIBUTE34 | VARCHAR2(150) |  |  |  |
| 103 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE35 | VARCHAR2(150) |  |  | ATTRIBUTE35 | VARCHAR2(150) |  |  |  |
| 104 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE36 | VARCHAR2(150) |  |  | ATTRIBUTE36 | VARCHAR2(150) |  |  |  |
| 105 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE37 | VARCHAR2(150) |  |  | ATTRIBUTE37 | VARCHAR2(150) |  |  |  |
| 106 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE38 | VARCHAR2(150) |  |  | ATTRIBUTE38 | VARCHAR2(150) |  |  |  |
| 107 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE39 | VARCHAR2(150) |  |  | ATTRIBUTE39 | VARCHAR2(150) |  |  |  |
| 108 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE40 | VARCHAR2(150) |  |  | ATTRIBUTE40 | VARCHAR2(150) |  |  |  |
| 109 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE41 | VARCHAR2(150) |  |  | ATTRIBUTE41 | VARCHAR2(150) |  |  |  |
| 110 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE42 | VARCHAR2(150) |  |  | ATTRIBUTE42 | VARCHAR2(150) |  |  |  |
| 111 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE43 | VARCHAR2(150) |  |  | ATTRIBUTE43 | VARCHAR2(150) |  |  |  |
| 112 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE44 | VARCHAR2(150) |  |  | ATTRIBUTE44 | VARCHAR2(150) |  |  |  |
| 113 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE45 | VARCHAR2(150) |  |  | ATTRIBUTE45 | VARCHAR2(150) |  |  |  |
| 114 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE46 | VARCHAR2(150) |  |  | ATTRIBUTE46 | VARCHAR2(150) |  |  |  |
| 115 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE47 | VARCHAR2(150) |  |  | ATTRIBUTE47 | VARCHAR2(150) |  |  |  |
| 116 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE48 | VARCHAR2(150) |  |  | ATTRIBUTE48 | VARCHAR2(150) |  |  |  |
| 117 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE49 | VARCHAR2(150) |  |  | ATTRIBUTE49 | VARCHAR2(150) |  |  |  |
| 118 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE50 | VARCHAR2(150) |  |  | ATTRIBUTE50 | VARCHAR2(150) |  |  |  |
| 119 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE1\_DATE | DATE |  |  | ATTRIBUTE1\_DATE | DATE |  |  |  |
| 120 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE2\_DATE | DATE |  |  | ATTRIBUTE2\_DATE | DATE |  |  |  |
| 121 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE3\_DATE | DATE |  |  | ATTRIBUTE3\_DATE | DATE |  |  |  |
| 122 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE4\_DATE | DATE |  |  | ATTRIBUTE4\_DATE | DATE |  |  |  |
| 123 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE5\_DATE | DATE |  |  | ATTRIBUTE5\_DATE | DATE |  |  |  |
| 124 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE6\_DATE | DATE |  |  | ATTRIBUTE6\_DATE | DATE |  |  |  |
| 125 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE7\_DATE | DATE |  |  | ATTRIBUTE7\_DATE | DATE |  |  |  |
| 126 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE8\_DATE | DATE |  |  | ATTRIBUTE8\_DATE | DATE |  |  |  |
| 127 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE9\_DATE | DATE |  |  | ATTRIBUTE9\_DATE | DATE |  |  |  |
| 128 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE10\_DATE | DATE |  |  | ATTRIBUTE10\_DATE | DATE |  |  |  |
| 129 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE11\_DATE | DATE |  |  | ATTRIBUTE11\_DATE | DATE |  |  |  |
| 130 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE12\_DATE | DATE |  |  | ATTRIBUTE12\_DATE | DATE |  |  |  |
| 131 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE13\_DATE | DATE |  |  | ATTRIBUTE13\_DATE | DATE |  |  |  |
| 132 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE14\_DATE | DATE |  |  | ATTRIBUTE14\_DATE | DATE |  |  |  |
| 133 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE15\_DATE | DATE |  |  | ATTRIBUTE15\_DATE | DATE |  |  |  |
| 134 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE1\_NUMBER | NUMBER |  |  | ATTRIBUTE1\_NUMBER | NUMBER |  |  |  |
| 135 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE2\_NUMBER | NUMBER |  |  | ATTRIBUTE2\_NUMBER | NUMBER |  |  |  |
| 136 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE3\_NUMBER | NUMBER |  |  | ATTRIBUTE3\_NUMBER | NUMBER |  |  |  |
| 137 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE4\_NUMBER | NUMBER |  |  | ATTRIBUTE4\_NUMBER | NUMBER |  |  |  |
| 138 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE5\_NUMBER | NUMBER |  |  | ATTRIBUTE5\_NUMBER | NUMBER |  |  |  |
| 139 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE6\_NUMBER | NUMBER |  |  | ATTRIBUTE6\_NUMBER | NUMBER |  |  |  |
| 140 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE7\_NUMBER | NUMBER |  |  | ATTRIBUTE7\_NUMBER | NUMBER |  |  |  |
| 141 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE8\_NUMBER | NUMBER |  |  | ATTRIBUTE8\_NUMBER | NUMBER |  |  |  |
| 142 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE9\_NUMBER | NUMBER |  |  | ATTRIBUTE9\_NUMBER | NUMBER |  |  |  |
| 143 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE10\_NUMBER | NUMBER |  |  | ATTRIBUTE10\_NUMBER | NUMBER |  |  |  |
| 144 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE11\_NUMBER | NUMBER |  |  | ATTRIBUTE11\_NUMBER | NUMBER |  |  |  |
| 145 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE12\_NUMBER | NUMBER |  |  | ATTRIBUTE12\_NUMBER | NUMBER |  |  |  |
| 146 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE13\_NUMBER | NUMBER |  |  | ATTRIBUTE13\_NUMBER | NUMBER |  |  |  |
| 147 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE14\_NUMBER | NUMBER |  |  | ATTRIBUTE14\_NUMBER | NUMBER |  |  |  |
| 148 | PJF\_PROJECTS\_ALL\_XFACE | ATTRIBUTE15\_NUMBER | NUMBER |  |  | ATTRIBUTE15\_NUMBER | NUMBER |  |  |  |
| 149 | PJF\_PROJECTS\_ALL\_XFACE | SCHEDULE\_NAME | VARCHAR2(200) |  |  | SCHEDULE\_NAME | VARCHAR2(200) |  |  |  |
| 150 | PJF\_PROJECTS\_ALL\_XFACE | EPS\_NAME | VARCHAR2(200) |  |  | EPS\_NAME | VARCHAR2(200) |  |  |  |
| 151 | PJF\_PROJECTS\_ALL\_XFACE | PROJECT\_PLAN\_VIEW\_ACCESS | VARCHAR2(30) |  |  | PROJECT\_PLAN\_VIEW\_ACCESS | VARCHAR2(30) |  |  |  |
| 152 | PJF\_PROJECTS\_ALL\_XFACE | SCHEDULE\_TYPE | VARCHAR2(30) |  |  | SCHEDULE\_TYPE | VARCHAR2(30) |  |  |  |
| 153 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_ID | NUMBER (18) |  |  | OPPORTUNITY\_ID | NUMBER (18) |  |  |  |
| 154 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_NUMBER | VARCHAR2(240) |  |  | OPPORTUNITY\_NUMBER | VARCHAR2(240) |  |  |  |
| 155 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_CUSTOMER\_NUMBER | VARCHAR2(240) |  |  | OPPORTUNITY\_CUSTOMER\_NUMBER | VARCHAR2(240) |  |  |  |
| 156 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_CUSTOMER\_ID | NUMBER (18) |  |  | OPPORTUNITY\_CUSTOMER\_ID | NUMBER (18) |  |  |  |
| 157 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_AMT | NUMBER |  |  | OPPORTUNITY\_AMT | NUMBER |  |  |  |
| 158 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_CURRCODE | VARCHAR2(15) |  |  | OPPORTUNITY\_CURRCODE | VARCHAR2(15) |  |  |  |
| 159 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_WIN\_CONF\_PERCENT | NUMBER |  |  | OPPORTUNITY\_WIN\_CONF\_PERCENT | NUMBER |  |  |  |
| 160 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_NAME | VARCHAR2(240) |  |  | OPPORTUNITY\_NAME | VARCHAR2(240) |  |  |  |
| 161 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_DESC | VARCHAR2(1000) |  |  | OPPORTUNITY\_DESC | VARCHAR2(1000) |  |  |  |
| 162 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_CUSTOMER\_NAME | VARCHAR2(900) |  |  | OPPORTUNITY\_CUSTOMER\_NAME | VARCHAR2(900) |  |  |  |
| 163 | PJF\_PROJECTS\_ALL\_XFACE | OPPORTUNITY\_STATUS | VARCHAR2(240) |  |  | OPPORTUNITY\_STATUS | VARCHAR2(240) |  |  |  |
| 164 | PJF\_PROJECTS\_ALL\_XFACE | PRJ\_PLAN\_BASELINE\_NAME | VARCHAR2(100) |  |  | PRJ\_PLAN\_BASELINE\_NAME | VARCHAR2(100) |  |  |  |
| 165 | PJF\_PROJECTS\_ALL\_XFACE | PRJ\_PLAN\_BASELINE\_DESC | VARCHAR2(1000) |  |  | PRJ\_PLAN\_BASELINE\_DESC | VARCHAR2(1000) |  |  |  |
| 166 | PJF\_PROJECTS\_ALL\_XFACE | PRJ\_PLAN\_BASELINE\_DATE | DATE |  |  | PRJ\_PLAN\_BASELINE\_DATE | DATE |  |  |  |
| 167 | PJF\_PROJECTS\_ALL\_XFACE | BUDGETARY\_CONTROL\_FLAG | VARCHAR2(1) |  |  | BUDGETARY\_CONTROL\_FLAG | VARCHAR2(1) |  |  |  |
| 168 | PJF\_PROJECTS\_ALL\_XFACE | SOURCE\_TEMPLATE\_NAME | VARCHAR2(240) |  |  | SOURCE\_TEMPLATE\_NAME | VARCHAR2(240) |  |  |  |

## Business Object: PJF\_PROJ\_ELEMENTS\_XFACE (Import Projects)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJF\_PROJ\_ELEMENTS\_XFACE | PROJ\_ELEMENT\_XFACE\_ID | NUMBER (18) | Y |  | PROJ\_ELEMENT\_XFACE\_ID | NUMBER (18) |  |  |  |
| 2 | PJF\_PROJ\_ELEMENTS\_XFACE | LIMIT\_TO\_TXN\_CONTROLS\_FLAG | VARCHAR2(1) |  |  | LIMIT\_TO\_TXN\_CONTROLS\_FLAG | VARCHAR2(1) |  |  |  |
| 3 | PJF\_PROJ\_ELEMENTS\_XFACE | SOURCE\_APPLICATION\_CODE | VARCHAR2(30) |  |  | SOURCE\_APPLICATION\_CODE | VARCHAR2(30) |  |  |  |
| 4 | PJF\_PROJ\_ELEMENTS\_XFACE | IMPORT\_STATUS | VARCHAR2(30) |  |  | IMPORT\_STATUS | VARCHAR2(30) |  |  |  |
| 5 | PJF\_PROJ\_ELEMENTS\_XFACE | SOURCE\_TASK\_REFERENCE | VARCHAR2(25) |  |  | SOURCE\_TASK\_REFERENCE | VARCHAR2(25) |  |  |  |
| 6 | PJF\_PROJ\_ELEMENTS\_XFACE | LOAD\_REQUEST\_ID | NUMBER (18) |  |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 7 | PJF\_PROJ\_ELEMENTS\_XFACE | PROJECT\_NAME | VARCHAR2(240) |  |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 8 | PJF\_PROJ\_ELEMENTS\_XFACE | PROJECT\_NUMBER | VARCHAR2(25) |  |  | PROJECT\_NUMBER | VARCHAR2(25) |  |  |  |
| 9 | PJF\_PROJ\_ELEMENTS\_XFACE | LOAD\_STATUS | VARCHAR2(30) |  |  | LOAD\_STATUS | VARCHAR2(30) |  |  |  |
| 10 | PJF\_PROJ\_ELEMENTS\_XFACE | PROJECT\_ID | NUMBER (18) |  |  | PROJECT\_ID | NUMBER (18) |  |  |  |
| 11 | PJF\_PROJ\_ELEMENTS\_XFACE | TASK\_NAME | VARCHAR2(255) |  |  | TASK\_NAME | VARCHAR2(255) |  |  |  |
| 12 | PJF\_PROJ\_ELEMENTS\_XFACE | TASK\_NUMBER | VARCHAR2(100) |  |  | TASK\_NUMBER | VARCHAR2(100) |  |  |  |
| 13 | PJF\_PROJ\_ELEMENTS\_XFACE | TASK\_DESCRIPTION | VARCHAR2(2000) |  |  | TASK\_DESCRIPTION | VARCHAR2(2000) |  |  |  |
| 14 | PJF\_PROJ\_ELEMENTS\_XFACE | PARENT\_TASK\_NUMBER | VARCHAR2(100) |  |  | PARENT\_TASK\_NUMBER | VARCHAR2(100) |  |  |  |
| 15 | PJF\_PROJ\_ELEMENTS\_XFACE | PLANNING\_START\_DATE | DATE |  |  | PLANNING\_START\_DATE | DATE |  |  |  |
| 16 | PJF\_PROJ\_ELEMENTS\_XFACE | PLANNING\_END\_DATE | DATE |  |  | PLANNING\_END\_DATE | DATE |  |  |  |
| 17 | PJF\_PROJ\_ELEMENTS\_XFACE | MILESTONE\_FLAG | VARCHAR2(1) |  |  | MILESTONE\_FLAG | VARCHAR2(1) |  |  |  |
| 18 | PJF\_PROJ\_ELEMENTS\_XFACE | CRITICAL\_FLAG | VARCHAR2(1) |  |  | CRITICAL\_FLAG | VARCHAR2(1) |  |  |  |
| 19 | PJF\_PROJ\_ELEMENTS\_XFACE | CHARGEABLE\_FLAG | VARCHAR2(1) |  |  | CHARGEABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 20 | PJF\_PROJ\_ELEMENTS\_XFACE | BILLABLE\_FLAG | VARCHAR2(1) |  |  | BILLABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 21 | PJF\_PROJ\_ELEMENTS\_XFACE | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 22 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 23 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 24 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 25 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 26 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 27 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 28 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 29 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 30 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 31 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 32 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 33 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 34 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 35 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 36 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 37 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 38 | PJF\_PROJ\_ELEMENTS\_XFACE | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 39 | PJF\_PROJ\_ELEMENTS\_XFACE | CREATION\_DATE | TIMESTAMP | Y |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 40 | PJF\_PROJ\_ELEMENTS\_XFACE | CREATED\_BY | VARCHAR2(64) | Y |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 41 | PJF\_PROJ\_ELEMENTS\_XFACE | LAST\_UPDATE\_DATE | TIMESTAMP | Y |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 42 | PJF\_PROJ\_ELEMENTS\_XFACE | LAST\_UPDATED\_BY | VARCHAR2(64) | Y |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 43 | PJF\_PROJ\_ELEMENTS\_XFACE | OBJECT\_VERSION\_NUMBER | NUMBER (9) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (9) |  |  |  |
| 44 | PJF\_PROJ\_ELEMENTS\_XFACE | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 45 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 46 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 47 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 48 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 49 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 50 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE21 | VARCHAR2(150) |  |  | ATTRIBUTE21 | VARCHAR2(150) |  |  |  |
| 51 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE22 | VARCHAR2(150) |  |  | ATTRIBUTE22 | VARCHAR2(150) |  |  |  |
| 52 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE23 | VARCHAR2(150) |  |  | ATTRIBUTE23 | VARCHAR2(150) |  |  |  |
| 53 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE24 | VARCHAR2(150) |  |  | ATTRIBUTE24 | VARCHAR2(150) |  |  |  |
| 54 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE25 | VARCHAR2(150) |  |  | ATTRIBUTE25 | VARCHAR2(150) |  |  |  |
| 55 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE26 | VARCHAR2(150) |  |  | ATTRIBUTE26 | VARCHAR2(150) |  |  |  |
| 56 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE27 | VARCHAR2(150) |  |  | ATTRIBUTE27 | VARCHAR2(150) |  |  |  |
| 57 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE28 | VARCHAR2(150) |  |  | ATTRIBUTE28 | VARCHAR2(150) |  |  |  |
| 58 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE29 | VARCHAR2(150) |  |  | ATTRIBUTE29 | VARCHAR2(150) |  |  |  |
| 59 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE30 | VARCHAR2(150) |  |  | ATTRIBUTE30 | VARCHAR2(150) |  |  |  |
| 60 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE31 | VARCHAR2(150) |  |  | ATTRIBUTE31 | VARCHAR2(150) |  |  |  |
| 61 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE32 | VARCHAR2(150) |  |  | ATTRIBUTE32 | VARCHAR2(150) |  |  |  |
| 62 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE33 | VARCHAR2(150) |  |  | ATTRIBUTE33 | VARCHAR2(150) |  |  |  |
| 63 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE34 | VARCHAR2(150) |  |  | ATTRIBUTE34 | VARCHAR2(150) |  |  |  |
| 64 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE35 | VARCHAR2(150) |  |  | ATTRIBUTE35 | VARCHAR2(150) |  |  |  |
| 65 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE36 | VARCHAR2(150) |  |  | ATTRIBUTE36 | VARCHAR2(150) |  |  |  |
| 66 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE37 | VARCHAR2(150) |  |  | ATTRIBUTE37 | VARCHAR2(150) |  |  |  |
| 67 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE38 | VARCHAR2(150) |  |  | ATTRIBUTE38 | VARCHAR2(150) |  |  |  |
| 68 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE39 | VARCHAR2(150) |  |  | ATTRIBUTE39 | VARCHAR2(150) |  |  |  |
| 69 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE40 | VARCHAR2(150) |  |  | ATTRIBUTE40 | VARCHAR2(150) |  |  |  |
| 70 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE41 | VARCHAR2(150) |  |  | ATTRIBUTE41 | VARCHAR2(150) |  |  |  |
| 71 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE42 | VARCHAR2(150) |  |  | ATTRIBUTE42 | VARCHAR2(150) |  |  |  |
| 72 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE43 | VARCHAR2(150) |  |  | ATTRIBUTE43 | VARCHAR2(150) |  |  |  |
| 73 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE44 | VARCHAR2(150) |  |  | ATTRIBUTE44 | VARCHAR2(150) |  |  |  |
| 74 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE45 | VARCHAR2(150) |  |  | ATTRIBUTE45 | VARCHAR2(150) |  |  |  |
| 75 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE46 | VARCHAR2(150) |  |  | ATTRIBUTE46 | VARCHAR2(150) |  |  |  |
| 76 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE47 | VARCHAR2(150) |  |  | ATTRIBUTE47 | VARCHAR2(150) |  |  |  |
| 77 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE48 | VARCHAR2(150) |  |  | ATTRIBUTE48 | VARCHAR2(150) |  |  |  |
| 78 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE49 | VARCHAR2(150) |  |  | ATTRIBUTE49 | VARCHAR2(150) |  |  |  |
| 79 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE50 | VARCHAR2(150) |  |  | ATTRIBUTE50 | VARCHAR2(150) |  |  |  |
| 80 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE1\_NUMBER | NUMBER |  |  | ATTRIBUTE1\_NUMBER | NUMBER |  |  |  |
| 81 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE2\_NUMBER | NUMBER |  |  | ATTRIBUTE2\_NUMBER | NUMBER |  |  |  |
| 82 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE3\_NUMBER | NUMBER |  |  | ATTRIBUTE3\_NUMBER | NUMBER |  |  |  |
| 83 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE4\_NUMBER | NUMBER |  |  | ATTRIBUTE4\_NUMBER | NUMBER |  |  |  |
| 84 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE5\_NUMBER | NUMBER |  |  | ATTRIBUTE5\_NUMBER | NUMBER |  |  |  |
| 85 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE6\_NUMBER | NUMBER |  |  | ATTRIBUTE6\_NUMBER | NUMBER |  |  |  |
| 86 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE7\_NUMBER | NUMBER |  |  | ATTRIBUTE7\_NUMBER | NUMBER |  |  |  |
| 87 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE8\_NUMBER | NUMBER |  |  | ATTRIBUTE8\_NUMBER | NUMBER |  |  |  |
| 88 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE9\_NUMBER | NUMBER |  |  | ATTRIBUTE9\_NUMBER | NUMBER |  |  |  |
| 89 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE10\_NUMBER | NUMBER |  |  | ATTRIBUTE10\_NUMBER | NUMBER |  |  |  |
| 90 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE11\_NUMBER | NUMBER |  |  | ATTRIBUTE11\_NUMBER | NUMBER |  |  |  |
| 91 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE12\_NUMBER | NUMBER |  |  | ATTRIBUTE12\_NUMBER | NUMBER |  |  |  |
| 92 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE13\_NUMBER | NUMBER |  |  | ATTRIBUTE13\_NUMBER | NUMBER |  |  |  |
| 93 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE14\_NUMBER | NUMBER |  |  | ATTRIBUTE14\_NUMBER | NUMBER |  |  |  |
| 94 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE15\_NUMBER | NUMBER |  |  | ATTRIBUTE15\_NUMBER | NUMBER |  |  |  |
| 95 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE1\_DATE | DATE |  |  | ATTRIBUTE1\_DATE | DATE |  |  |  |
| 96 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE2\_DATE | DATE |  |  | ATTRIBUTE2\_DATE | DATE |  |  |  |
| 97 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE3\_DATE | DATE |  |  | ATTRIBUTE3\_DATE | DATE |  |  |  |
| 98 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE4\_DATE | DATE |  |  | ATTRIBUTE4\_DATE | DATE |  |  |  |
| 99 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE5\_DATE | DATE |  |  | ATTRIBUTE5\_DATE | DATE |  |  |  |
| 100 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE6\_DATE | DATE |  |  | ATTRIBUTE6\_DATE | DATE |  |  |  |
| 101 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE7\_DATE | DATE |  |  | ATTRIBUTE7\_DATE | DATE |  |  |  |
| 102 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE8\_DATE | DATE |  |  | ATTRIBUTE8\_DATE | DATE |  |  |  |
| 103 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE9\_DATE | DATE |  |  | ATTRIBUTE9\_DATE | DATE |  |  |  |
| 104 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE10\_DATE | DATE |  |  | ATTRIBUTE10\_DATE | DATE |  |  |  |
| 105 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE11\_DATE | DATE |  |  | ATTRIBUTE11\_DATE | DATE |  |  |  |
| 106 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE12\_DATE | DATE |  |  | ATTRIBUTE12\_DATE | DATE |  |  |  |
| 107 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE13\_DATE | DATE |  |  | ATTRIBUTE13\_DATE | DATE |  |  |  |
| 108 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE14\_DATE | DATE |  |  | ATTRIBUTE14\_DATE | DATE |  |  |  |
| 109 | PJF\_PROJ\_ELEMENTS\_XFACE | ATTRIBUTE15\_DATE | DATE |  |  | ATTRIBUTE15\_DATE | DATE |  |  |  |
| 110 | PJF\_PROJ\_ELEMENTS\_XFACE | SERVICE\_TYPE\_CODE | VARCHAR2(30) |  |  | SERVICE\_TYPE\_CODE | VARCHAR2(30) |  |  |  |
| 111 | PJF\_PROJ\_ELEMENTS\_XFACE | WORK\_TYPE\_ID | NUMBER (18) |  |  | WORK\_TYPE\_ID | NUMBER (18) |  |  |  |
| 112 | PJF\_PROJ\_ELEMENTS\_XFACE | MANAGER\_PERSON\_ID | NUMBER (18) |  |  | MANAGER\_PERSON\_ID | NUMBER (18) |  |  |  |
| 113 | PJF\_PROJ\_ELEMENTS\_XFACE | ALLOW\_CROSS\_CHARGE\_FLAG | VARCHAR2(1) |  |  | ALLOW\_CROSS\_CHARGE\_FLAG | VARCHAR2(1) |  |  |  |
| 114 | PJF\_PROJ\_ELEMENTS\_XFACE | CC\_PROCESS\_LABOR\_FLAG | VARCHAR2(1) |  |  | CC\_PROCESS\_LABOR\_FLAG | VARCHAR2(1) |  |  |  |
| 115 | PJF\_PROJ\_ELEMENTS\_XFACE | RECEIVE\_PROJECT\_INVOICE\_FLAG | VARCHAR2(1) |  |  | RECEIVE\_PROJECT\_INVOICE\_FLAG | VARCHAR2(1) |  |  |  |
| 116 | PJF\_PROJ\_ELEMENTS\_XFACE | CC\_PROCESS\_NL\_FLAG | VARCHAR2(1) |  |  | CC\_PROCESS\_NL\_FLAG | VARCHAR2(1) |  |  |  |
| 117 | PJF\_PROJ\_ELEMENTS\_XFACE | FINANCIAL\_TASK | VARCHAR2(1) |  |  | FINANCIAL\_TASK | VARCHAR2(1) |  |  |  |
| 118 | PJF\_PROJ\_ELEMENTS\_XFACE | SPRINT | VARCHAR2(240) |  |  | SPRINT | VARCHAR2(240) |  |  |  |
| 119 | PJF\_PROJ\_ELEMENTS\_XFACE | REQMNT\_CODE | VARCHAR2(30) |  |  | REQMNT\_CODE | VARCHAR2(30) |  |  |  |
| 120 | PJF\_PROJ\_ELEMENTS\_XFACE | SCHEDULE\_MODE | VARCHAR2(240) |  |  | SCHEDULE\_MODE | VARCHAR2(240) |  |  |  |
| 121 | PJF\_PROJ\_ELEMENTS\_XFACE | CONSTRAINT\_TYPE | VARCHAR2(240) |  |  | CONSTRAINT\_TYPE | VARCHAR2(240) |  |  |  |
| 122 | PJF\_PROJ\_ELEMENTS\_XFACE | CONSTRAINT\_DATE | DATE |  |  | CONSTRAINT\_DATE | DATE |  |  |  |
| 123 | PJF\_PROJ\_ELEMENTS\_XFACE | PLANNED\_EFFORT | NUMBER |  |  | PLANNED\_EFFORT | NUMBER |  |  |  |
| 124 | PJF\_PROJ\_ELEMENTS\_XFACE | PLANNED\_DURATION | NUMBER |  |  | PLANNED\_DURATION | NUMBER |  |  |  |
| 125 | PJF\_PROJ\_ELEMENTS\_XFACE | PRIORITY | NUMBER |  |  | PRIORITY | NUMBER |  |  |  |
| 126 | PJF\_PROJ\_ELEMENTS\_XFACE | BASELINE\_START\_DATE | DATE |  |  | BASELINE\_START\_DATE | DATE |  |  |  |
| 127 | PJF\_PROJ\_ELEMENTS\_XFACE | BASELINE\_FINISH\_DATE | DATE |  |  | BASELINE\_FINISH\_DATE | DATE |  |  |  |
| 128 | PJF\_PROJ\_ELEMENTS\_XFACE | BASELINE\_EFFORT | NUMBER |  |  | BASELINE\_EFFORT | NUMBER |  |  |  |
| 129 | PJF\_PROJ\_ELEMENTS\_XFACE | BASELINE\_DURATION | NUMBER |  |  | BASELINE\_DURATION | NUMBER |  |  |  |
| 130 | PJF\_PROJ\_ELEMENTS\_XFACE | BASELINE\_ALLOCATION | NUMBER |  |  | BASELINE\_ALLOCATION | NUMBER |  |  |  |
| 131 | PJF\_PROJ\_ELEMENTS\_XFACE | BASELINE\_LABOR\_COST\_AMOUNT | NUMBER |  |  | BASELINE\_LABOR\_COST\_AMOUNT | NUMBER |  |  |  |
| 132 | PJF\_PROJ\_ELEMENTS\_XFACE | BASELINE\_LABOR\_BILLED\_AMOUNT | NUMBER |  |  | BASELINE\_LABOR\_BILLED\_AMOUNT | NUMBER |  |  |  |
| 133 | PJF\_PROJ\_ELEMENTS\_XFACE | BASELINE\_EXPENSE\_COST\_AMOUNT | NUMBER |  |  | BASELINE\_EXPENSE\_COST\_AMOUNT | NUMBER |  |  |  |
| 134 | PJF\_PROJ\_ELEMENTS\_XFACE | RECORD\_STATUS | VARCHAR2(1) |  |  | RECORD\_STATUS | VARCHAR2(1) |  |  |  |
| 135 | PJF\_PROJ\_ELEMENTS\_XFACE | TASK\_ID | NUMBER (18) |  |  | TASK\_ID | NUMBER (18) |  |  |  |
| 136 | PJF\_PROJ\_ELEMENTS\_XFACE | TASK\_VERSION\_ID | NUMBER (18) |  |  | TASK\_VERSION\_ID | NUMBER (18) |  |  |  |
| 137 | PJF\_PROJ\_ELEMENTS\_XFACE | TOP\_TASK\_ID | NUMBER (18) |  |  | TOP\_TASK\_ID | NUMBER (18) |  |  |  |
| 138 | PJF\_PROJ\_ELEMENTS\_XFACE | PARENT\_TASK\_ID | NUMBER (18) |  |  | PARENT\_TASK\_ID | NUMBER (18) |  |  |  |
| 139 | PJF\_PROJ\_ELEMENTS\_XFACE | PARENT\_TASK\_VER\_ID | NUMBER (18) |  |  | PARENT\_TASK\_VER\_ID | NUMBER (18) |  |  |  |
| 140 | PJF\_PROJ\_ELEMENTS\_XFACE | PARENT\_STRUCTURE\_ID | NUMBER (18) |  |  | PARENT\_STRUCTURE\_ID | NUMBER (18) |  |  |  |
| 141 | PJF\_PROJ\_ELEMENTS\_XFACE | PARENT\_STRUCT\_VER\_ID | NUMBER (18) |  |  | PARENT\_STRUCT\_VER\_ID | NUMBER (18) |  |  |  |
| 142 | PJF\_PROJ\_ELEMENTS\_XFACE | OBJECT\_TYPE | VARCHAR2(30) |  |  | OBJECT\_TYPE | VARCHAR2(30) |  |  |  |
| 143 | PJF\_PROJ\_ELEMENTS\_XFACE | PARENT\_OBJECT\_TYPE | VARCHAR2(30) |  |  | PARENT\_OBJECT\_TYPE | VARCHAR2(30) |  |  |  |
| 144 | PJF\_PROJ\_ELEMENTS\_XFACE | WBS\_LEVEL | NUMBER (3) |  |  | WBS\_LEVEL | NUMBER (3) |  |  |  |
| 145 | PJF\_PROJ\_ELEMENTS\_XFACE | DISPLAY\_SEQUENCE | NUMBER (18) |  |  | DISPLAY\_SEQUENCE | NUMBER (18) |  |  |  |
| 146 | PJF\_PROJ\_ELEMENTS\_XFACE | LEAF\_NODE\_FLAG | VARCHAR2(1) |  |  | LEAF\_NODE\_FLAG | VARCHAR2(1) |  |  |  |
| 147 | PJF\_PROJ\_ELEMENTS\_XFACE | EXECUTION\_LEAF\_FLAG | VARCHAR2(1) |  |  | EXECUTION\_LEAF\_FLAG | VARCHAR2(1) |  |  |  |
| 148 | PJF\_PROJ\_ELEMENTS\_XFACE | START\_DATE | DATE |  |  | START\_DATE | DATE |  |  |  |
| 149 | PJF\_PROJ\_ELEMENTS\_XFACE | COMPLETION\_DATE | DATE |  |  | COMPLETION\_DATE | DATE |  |  |  |
| 150 | PJF\_PROJ\_ELEMENTS\_XFACE | ETC\_CALC\_METHOD | VARCHAR2(30) |  |  | ETC\_CALC\_METHOD | VARCHAR2(30) |  |  |  |
| 151 | PJF\_PROJ\_ELEMENTS\_XFACE | PERCENT\_COMP\_CALC\_METHOD | VARCHAR2(30) |  |  | PERCENT\_COMP\_CALC\_METHOD | VARCHAR2(30) |  |  |  |
| 152 | PJF\_PROJ\_ELEMENTS\_XFACE | ORGANIZATION\_NAME | VARCHAR2(240) |  |  | ORGANIZATION\_NAME | VARCHAR2(240) |  |  |  |
| 153 | PJF\_PROJ\_ELEMENTS\_XFACE | CARRYING\_OUT\_ORGANIZATION\_ID | NUMBER (18) |  |  | CARRYING\_OUT\_ORGANIZATION\_ID | NUMBER (18) |  |  |  |
| 154 | PJF\_PROJ\_ELEMENTS\_XFACE | CLIN\_ELEMENT\_ID | NUMBER (18) |  |  | CLIN\_ELEMENT\_ID | NUMBER (18) |  |  |  |
| 155 | PJF\_PROJ\_ELEMENTS\_XFACE | IC\_CLIN\_ELEMENT\_ID | NUMBER (18) |  |  | IC\_CLIN\_ELEMENT\_ID | NUMBER (18) |  |  |  |
| 156 | PJF\_PROJ\_ELEMENTS\_XFACE | CINT\_ELIGIBLE\_FLAG | VARCHAR2(1) |  |  | CINT\_ELIGIBLE\_FLAG | VARCHAR2(1) |  |  |  |
| 157 | PJF\_PROJ\_ELEMENTS\_XFACE | CINT\_STOP\_DATE | DATE |  |  | CINT\_STOP\_DATE | DATE |  |  |  |
| 158 | PJF\_PROJ\_ELEMENTS\_XFACE | NL\_TP\_FIXED\_DATE | DATE |  |  | NL\_TP\_FIXED\_DATE | DATE |  |  |  |
| 159 | PJF\_PROJ\_ELEMENTS\_XFACE | NL\_TP\_SCHEDULE\_ID | NUMBER (18) |  |  | NL\_TP\_SCHEDULE\_ID | NUMBER (18) |  |  |  |
| 160 | PJF\_PROJ\_ELEMENTS\_XFACE | LABOR\_TP\_FIXED\_DATE | DATE |  |  | LABOR\_TP\_FIXED\_DATE | DATE |  |  |  |
| 161 | PJF\_PROJ\_ELEMENTS\_XFACE | LABOR\_TP\_SCHEDULE\_ID | NUMBER (18) |  |  | LABOR\_TP\_SCHEDULE\_ID | NUMBER (18) |  |  |  |
| 162 | PJF\_PROJ\_ELEMENTS\_XFACE | LABOR\_COST\_MULTIPLIER\_NAME | VARCHAR2(20) |  |  | LABOR\_COST\_MULTIPLIER\_NAME | VARCHAR2(20) |  |  |  |
| 163 | PJF\_PROJ\_ELEMENTS\_XFACE | OVR\_COST\_IND\_RATE\_SCH\_ID | NUMBER (18) |  |  | OVR\_COST\_IND\_RATE\_SCH\_ID | NUMBER (18) |  |  |  |
| 164 | PJF\_PROJ\_ELEMENTS\_XFACE | COST\_IND\_SCH\_FIXED\_DATE | DATE |  |  | COST\_IND\_SCH\_FIXED\_DATE | DATE |  |  |  |
| 165 | PJF\_PROJ\_ELEMENTS\_XFACE | COST\_IND\_RATE\_SCH\_ID | NUMBER (18) |  |  | COST\_IND\_RATE\_SCH\_ID | NUMBER (18) |  |  |  |
| 166 | PJF\_PROJ\_ELEMENTS\_XFACE | GEN\_ETC\_SOURCE\_CODE | VARCHAR2(30) |  |  | GEN\_ETC\_SOURCE\_CODE | VARCHAR2(30) |  |  |  |
| 167 | PJF\_PROJ\_ELEMENTS\_XFACE | RETIREMENT\_COST\_FLAG | VARCHAR2(1) |  |  | RETIREMENT\_COST\_FLAG | VARCHAR2(1) |  |  |  |
| 168 | PJF\_PROJ\_ELEMENTS\_XFACE | PLANNING\_DATES\_ROLLUP\_FLAG | VARCHAR2(1) |  |  | PLANNING\_DATES\_ROLLUP\_FLAG | VARCHAR2(1) |  |  |  |
| 169 | PJF\_PROJ\_ELEMENTS\_XFACE | SPRINT\_ID | NUMBER (18) |  |  | SPRINT\_ID | NUMBER (18) |  |  |  |
| 170 | PJF\_PROJ\_ELEMENTS\_XFACE | RQMT\_ID | NUMBER (18) |  |  | RQMT\_ID | NUMBER (18) |  |  |  |
| 171 | PJF\_PROJ\_ELEMENTS\_XFACE | BATCH\_ID | NUMBER (18) |  |  | BATCH\_ID | NUMBER (18) |  |  |  |

## Business Object: PJC\_TXN\_CONTROLS\_STAGE (Import Projects)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJC\_TXN\_CONTROLS\_STAGE | TXN\_CONTROL\_ID | NUMBER (18) | Y |  | TXN\_CONTROL\_ID | NUMBER (18) |  |  |  |
| 2 | PJC\_TXN\_CONTROLS\_STAGE | TXN\_CTRL\_REFERENCE | VARCHAR2(240) | Y |  | TXN\_CTRL\_REFERENCE | VARCHAR2(240) |  |  |  |
| 3 | PJC\_TXN\_CONTROLS\_STAGE | LOAD\_STATUS | VARCHAR2(10) |  |  | LOAD\_STATUS | VARCHAR2(10) |  |  |  |
| 4 | PJC\_TXN\_CONTROLS\_STAGE | STATUS\_CODE | VARCHAR2(1) |  |  | STATUS\_CODE | VARCHAR2(1) |  |  |  |
| 5 | PJC\_TXN\_CONTROLS\_STAGE | PROJECT\_NUMBER | VARCHAR2(25) |  |  | PROJECT\_NUMBER | VARCHAR2(25) |  |  |  |
| 6 | PJC\_TXN\_CONTROLS\_STAGE | PROJECT\_NAME | VARCHAR2(240) |  |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 7 | PJC\_TXN\_CONTROLS\_STAGE | PROJECT\_ID | NUMBER (18) |  |  | PROJECT\_ID | NUMBER (18) |  |  |  |
| 8 | PJC\_TXN\_CONTROLS\_STAGE | TASK\_NUMBER | VARCHAR2(100) |  |  | TASK\_NUMBER | VARCHAR2(100) |  |  |  |
| 9 | PJC\_TXN\_CONTROLS\_STAGE | TASK\_NAME | VARCHAR2(255) |  |  | TASK\_NAME | VARCHAR2(255) |  |  |  |
| 10 | PJC\_TXN\_CONTROLS\_STAGE | TASK\_ID | NUMBER (18) |  |  | TASK\_ID | NUMBER (18) |  |  |  |
| 11 | PJC\_TXN\_CONTROLS\_STAGE | EXPENDITURE\_CATEGORY\_NAME | VARCHAR2(240) |  |  | EXPENDITURE\_CATEGORY\_NAME | VARCHAR2(240) |  |  |  |
| 12 | PJC\_TXN\_CONTROLS\_STAGE | EXPENDITURE\_CATEGORY\_ID | NUMBER (18) |  |  | EXPENDITURE\_CATEGORY\_ID | NUMBER (18) |  |  |  |
| 13 | PJC\_TXN\_CONTROLS\_STAGE | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  |  |
| 14 | PJC\_TXN\_CONTROLS\_STAGE | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  |  |
| 15 | PJC\_TXN\_CONTROLS\_STAGE | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  |  |
| 16 | PJC\_TXN\_CONTROLS\_STAGE | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  |  |
| 17 | PJC\_TXN\_CONTROLS\_STAGE | PERSON\_NUMBER | VARCHAR2(30) |  |  | PERSON\_NUMBER | VARCHAR2(30) |  |  |  |
| 18 | PJC\_TXN\_CONTROLS\_STAGE | PERSON\_NAME | VARCHAR2(2000) |  |  | PERSON\_NAME | VARCHAR2(2000) |  |  |  |
| 19 | PJC\_TXN\_CONTROLS\_STAGE | PERSON\_ID | NUMBER (18) |  |  | PERSON\_ID | NUMBER (18) |  |  |  |
| 20 | PJC\_TXN\_CONTROLS\_STAGE | PERSON\_TYPE\_MEANING | VARCHAR2(80) |  |  | PERSON\_TYPE\_MEANING | VARCHAR2(80) |  |  |  |
| 21 | PJC\_TXN\_CONTROLS\_STAGE | PERSON\_TYPE | VARCHAR2(20) |  |  | PERSON\_TYPE | VARCHAR2(20) |  |  |  |
| 22 | PJC\_TXN\_CONTROLS\_STAGE | PERSON\_EMAILID | VARCHAR2(240) |  |  | PERSON\_EMAILID | VARCHAR2(240) |  |  |  |
| 23 | PJC\_TXN\_CONTROLS\_STAGE | JOB\_NAME | VARCHAR2(240) |  |  | JOB\_NAME | VARCHAR2(240) |  |  |  |
| 24 | PJC\_TXN\_CONTROLS\_STAGE | JOB\_ID | NUMBER (18) |  |  | JOB\_ID | NUMBER (18) |  |  |  |
| 25 | PJC\_TXN\_CONTROLS\_STAGE | ORGANIZATION\_NAME | VARCHAR2(240) |  |  | ORGANIZATION\_NAME | VARCHAR2(240) |  |  |  |
| 26 | PJC\_TXN\_CONTROLS\_STAGE | ORGANIZATION\_ID | NUMBER (18) |  |  | ORGANIZATION\_ID | NUMBER (18) |  |  |  |
| 27 | PJC\_TXN\_CONTROLS\_STAGE | CHARGEABLE\_FLAG | VARCHAR2(1) |  |  | CHARGEABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 28 | PJC\_TXN\_CONTROLS\_STAGE | BILLABLE\_FLAG | VARCHAR2(1) |  |  | BILLABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 29 | PJC\_TXN\_CONTROLS\_STAGE | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 30 | PJC\_TXN\_CONTROLS\_STAGE | START\_DATE\_ACTIVE | DATE |  |  | START\_DATE\_ACTIVE | DATE |  |  |  |
| 31 | PJC\_TXN\_CONTROLS\_STAGE | END\_DATE\_ACTIVE | DATE |  |  | END\_DATE\_ACTIVE | DATE |  |  |  |
| 32 | PJC\_TXN\_CONTROLS\_STAGE | LIMIT\_TO\_TXN\_CONTROLS\_FLAG | VARCHAR2(1) |  |  | LIMIT\_TO\_TXN\_CONTROLS\_FLAG | VARCHAR2(1) |  |  |  |
| 33 | PJC\_TXN\_CONTROLS\_STAGE | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 34 | PJC\_TXN\_CONTROLS\_STAGE | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  |  |
| 35 | PJC\_TXN\_CONTROLS\_STAGE | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  |  |
| 36 | PJC\_TXN\_CONTROLS\_STAGE | OBJECT\_VERSION\_NUMBER | NUMBER (9) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (9) |  |  |  |
| 37 | PJC\_TXN\_CONTROLS\_STAGE | LOAD\_REQUEST\_ID | NUMBER (18) | Y |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 38 | PJC\_TXN\_CONTROLS\_STAGE | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 39 | PJC\_TXN\_CONTROLS\_STAGE | CREATED\_BY | VARCHAR2(64) | Y |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 40 | PJC\_TXN\_CONTROLS\_STAGE | CREATION\_DATE | TIMESTAMP | Y |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 41 | PJC\_TXN\_CONTROLS\_STAGE | LAST\_UPDATED\_BY | VARCHAR2(64) | Y |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 42 | PJC\_TXN\_CONTROLS\_STAGE | LAST\_UPDATE\_DATE | TIMESTAMP | Y |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |

## Business Object: PJT\_TEAM\_MEMBER\_PROG\_INT (Import Projects)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJT\_TEAM\_MEMBER\_PROG\_INT | INTERFACE\_ID | NUMBER (18) | Y |  | INTERFACE\_ID | NUMBER (18) |  |  |  |
| 2 | PJT\_TEAM\_MEMBER\_PROG\_INT | PROJECT\_NAME | VARCHAR2(240) | Y |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 3 | PJT\_TEAM\_MEMBER\_PROG\_INT | TASK\_NUMBER | VARCHAR2(10) | Y |  | TASK\_NUMBER | VARCHAR2(10) |  |  |  |
| 4 | PJT\_TEAM\_MEMBER\_PROG\_INT | SRC\_TASK\_REF | VARCHAR2(1) |  |  | SRC\_TASK\_REF | VARCHAR2(1) |  |  |  |
| 5 | PJT\_TEAM\_MEMBER\_PROG\_INT | TASK\_NAME | VARCHAR2(25) |  |  | TASK\_NAME | VARCHAR2(25) |  |  |  |
| 6 | PJT\_TEAM\_MEMBER\_PROG\_INT | ACTUAL\_START\_DATE | VARCHAR2(240) |  |  | ACTUAL\_START\_DATE | VARCHAR2(240) |  |  |  |
| 7 | PJT\_TEAM\_MEMBER\_PROG\_INT | ACTUAL\_FINISH\_DATE | NUMBER (18) |  |  | ACTUAL\_FINISH\_DATE | NUMBER (18) |  |  |  |
| 8 | PJT\_TEAM\_MEMBER\_PROG\_INT | EFFORT | VARCHAR2(100) |  |  | EFFORT | VARCHAR2(100) |  |  |  |
| 9 | PJT\_TEAM\_MEMBER\_PROG\_INT | REMAINING\_EFFORT | VARCHAR2(255) |  |  | REMAINING\_EFFORT | VARCHAR2(255) |  |  |  |
| 10 | PJT\_TEAM\_MEMBER\_PROG\_INT | PERCENT\_COMPLETE | NUMBER (18) |  |  | PERCENT\_COMPLETE | NUMBER (18) |  |  |  |
| 11 | PJT\_TEAM\_MEMBER\_PROG\_INT | PHY\_PERCENT\_COMPLETE | VARCHAR2(240) |  |  | PHY\_PERCENT\_COMPLETE | VARCHAR2(240) |  |  |  |
| 12 | PJT\_TEAM\_MEMBER\_PROG\_INT | LOAD\_REQUEST\_ID | NUMBER (18) |  |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 13 | PJT\_TEAM\_MEMBER\_PROG\_INT | REQUEST\_ID | VARCHAR2(240) |  |  | REQUEST\_ID | VARCHAR2(240) |  |  |  |
| 14 | PJT\_TEAM\_MEMBER\_PROG\_INT | CREATION\_DATE | NUMBER (18) | Y |  | CREATION\_DATE | NUMBER (18) |  |  |  |
| 15 | PJT\_TEAM\_MEMBER\_PROG\_INT | LAST\_UPDATE\_DATE | VARCHAR2(240) | Y |  | LAST\_UPDATE\_DATE | VARCHAR2(240) |  |  |  |
| 16 | PJT\_TEAM\_MEMBER\_PROG\_INT | CREATED\_BY | NUMBER (18) | Y |  | CREATED\_BY | NUMBER (18) |  |  |  |
| 17 | PJT\_TEAM\_MEMBER\_PROG\_INT | LAST\_UPDATED\_BY | VARCHAR2(30) | Y |  | LAST\_UPDATED\_BY | VARCHAR2(30) |  |  |  |
| 18 | PJT\_TEAM\_MEMBER\_PROG\_INT | LAST\_UPDATE\_LOGIN | VARCHAR2(2000) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(2000) |  |  |  |
| 19 | PJT\_TEAM\_MEMBER\_PROG\_INT | OBJECT\_VERSION\_NUMBER | NUMBER (18) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (18) |  |  |  |
| 20 | PJT\_TEAM\_MEMBER\_PROG\_INT | LOAD\_STATUS | VARCHAR2(80) | Y |  | LOAD\_STATUS | VARCHAR2(80) |  |  |  |
| 21 | PJT\_TEAM\_MEMBER\_PROG\_INT | IMPORT\_STATUS | VARCHAR2(20) |  |  | IMPORT\_STATUS | VARCHAR2(20) |  |  |  |
| 22 | PJT\_TEAM\_MEMBER\_PROG\_INT | XFACE\_FILE\_PROCESS\_ID | VARCHAR2(240) |  |  | XFACE\_FILE\_PROCESS\_ID | VARCHAR2(240) |  |  |  |
| 23 | PJT\_TEAM\_MEMBER\_PROG\_INT | XFACE\_LAST\_PROCESS\_ID | VARCHAR2(240) |  |  | XFACE\_LAST\_PROCESS\_ID | VARCHAR2(240) |  |  |  |
| 24 | PJT\_TEAM\_MEMBER\_PROG\_INT | XFACE\_LAST\_STATUS\_CODE | NUMBER (18) |  |  | XFACE\_LAST\_STATUS\_CODE | NUMBER (18) |  |  |  |
| 25 | PJT\_TEAM\_MEMBER\_PROG\_INT | XFACE\_ELEMENT\_ID | VARCHAR2(240) |  |  | XFACE\_ELEMENT\_ID | VARCHAR2(240) |  |  |  |

## Business Object: PJF\_PROJECT\_CLASSES\_INT (Import Projects)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJF\_PROJECT\_CLASSES\_INT | PROJ\_CLASS\_XFACE\_ID | NUMBER (18) | Y |  | PROJ\_CLASS\_XFACE\_ID | NUMBER (18) |  |  |  |
| 2 | PJF\_PROJECT\_CLASSES\_INT | PROJECT\_ID | NUMBER (18) |  |  | PROJECT\_ID | NUMBER (18) |  |  |  |
| 3 | PJF\_PROJECT\_CLASSES\_INT | PROJECT\_NAME | VARCHAR2(240) | Y |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 4 | PJF\_PROJECT\_CLASSES\_INT | CLASS\_CATEGORY\_ID | NUMBER (18) |  |  | CLASS\_CATEGORY\_ID | NUMBER (18) |  |  |  |
| 5 | PJF\_PROJECT\_CLASSES\_INT | CLASS\_CATEGORY | VARCHAR2(240) |  |  | CLASS\_CATEGORY | VARCHAR2(240) |  |  |  |
| 6 | PJF\_PROJECT\_CLASSES\_INT | CLASS\_CODE\_ID | NUMBER (18) |  |  | CLASS\_CODE\_ID | NUMBER (18) |  |  |  |
| 7 | PJF\_PROJECT\_CLASSES\_INT | CLASS\_CODE | VARCHAR2(240) |  |  | CLASS\_CODE | VARCHAR2(240) |  |  |  |
| 8 | PJF\_PROJECT\_CLASSES\_INT | CODE\_PERCENTAGE | NUMBER |  |  | CODE\_PERCENTAGE | NUMBER |  |  |  |
| 9 | PJF\_PROJECT\_CLASSES\_INT | LOAD\_REQUEST\_ID | NUMBER (18) |  |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 10 | PJF\_PROJECT\_CLASSES\_INT | LOAD\_STATUS | VARCHAR2(30) |  |  | LOAD\_STATUS | VARCHAR2(30) |  |  |  |
| 11 | PJF\_PROJECT\_CLASSES\_INT | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 12 | PJF\_PROJECT\_CLASSES\_INT | IMPORT\_STATUS | VARCHAR2(30) |  |  | IMPORT\_STATUS | VARCHAR2(30) |  |  |  |
| 13 | PJF\_PROJECT\_CLASSES\_INT | CREATION\_DATE | TIMESTAMP |  |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 14 | PJF\_PROJECT\_CLASSES\_INT | CREATED\_BY | VARCHAR2(64) |  |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 15 | PJF\_PROJECT\_CLASSES\_INT | LAST\_UPDATE\_DATE | TIMESTAMP |  |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 16 | PJF\_PROJECT\_CLASSES\_INT | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 17 | PJF\_PROJECT\_CLASSES\_INT | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 18 | PJF\_PROJECT\_CLASSES\_INT | OBJECT\_VERSION\_NUMBER | NUMBER (9) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (9) |  |  |  |

## Business Object: PJF\_RBS\_ELEMENTS\_INT (Import Resource Breakdown Structures)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJF\_RBS\_ELEMENTS\_INT | CURRENT\_RUN\_ID | NUMBER (18) | Y |  | CURRENT\_RUN\_ID | NUMBER (18) |  |  |  |
| 2 | PJF\_RBS\_ELEMENTS\_INT | TEMP\_RBS\_ELEMENT\_ID | NUMBER (18) | Y |  | TEMP\_RBS\_ELEMENT\_ID | NUMBER (18) |  |  |  |
| 3 | PJF\_RBS\_ELEMENTS\_INT | ELEMENT\_TYPE | VARCHAR2(30) | Y |  | ELEMENT\_TYPE | VARCHAR2(30) |  |  |  |
| 4 | PJF\_RBS\_ELEMENTS\_INT | RES\_FORMAT\_NAME | VARCHAR2(240) |  |  | RES\_FORMAT\_NAME | VARCHAR2(240) |  |  |  |
| 5 | PJF\_RBS\_ELEMENTS\_INT | LEVEL1\_RES\_NAME | VARCHAR2(300) |  |  | LEVEL1\_RES\_NAME | VARCHAR2(300) |  |  |  |
| 6 | PJF\_RBS\_ELEMENTS\_INT | LEVEL2\_RES\_NAME | VARCHAR2(300) |  |  | LEVEL2\_RES\_NAME | VARCHAR2(300) |  |  |  |
| 7 | PJF\_RBS\_ELEMENTS\_INT | LEVEL3\_RES\_NAME | VARCHAR2(300) |  |  | LEVEL3\_RES\_NAME | VARCHAR2(300) |  |  |  |
| 8 | PJF\_RBS\_ELEMENTS\_INT | ALIAS | VARCHAR2(240) |  |  | ALIAS | VARCHAR2(240) |  |  |  |
| 9 | PJF\_RBS\_ELEMENTS\_INT | RESOURCE\_CLASS\_NAME | VARCHAR2(240) |  |  | RESOURCE\_CLASS\_NAME | VARCHAR2(240) |  |  |  |
| 10 | PJF\_RBS\_ELEMENTS\_INT | SPREAD\_CURVE\_NAME | VARCHAR2(240) |  |  | SPREAD\_CURVE\_NAME | VARCHAR2(240) |  |  |  |
| 11 | PJF\_RBS\_ELEMENTS\_INT | STATUS | VARCHAR2(30) | Y |  | STATUS | VARCHAR2(30) |  |  |  |
| 12 | PJF\_RBS\_ELEMENTS\_INT | RBS\_ELEMENT\_ID | NUMBER (18) |  |  | RBS\_ELEMENT\_ID | NUMBER (18) |  |  |  |
| 13 | PJF\_RBS\_ELEMENTS\_INT | ENABLED\_FLAG | VARCHAR2(1) |  |  | ENABLED\_FLAG | VARCHAR2(1) |  |  |  |
| 14 | PJF\_RBS\_ELEMENTS\_INT | RES\_FORMAT\_ID | NUMBER (18) |  |  | RES\_FORMAT\_ID | NUMBER (18) |  |  |  |
| 15 | PJF\_RBS\_ELEMENTS\_INT | PARENT\_RES\_FORMAT\_ID | NUMBER (18) |  |  | PARENT\_RES\_FORMAT\_ID | NUMBER (18) |  |  |  |
| 16 | PJF\_RBS\_ELEMENTS\_INT | FORMAT\_LEVEL | NUMBER (18) |  |  | FORMAT\_LEVEL | NUMBER (18) |  |  |  |
| 17 | PJF\_RBS\_ELEMENTS\_INT | RES\_TYPE\_ID | NUMBER (18) |  |  | RES\_TYPE\_ID | NUMBER (18) |  |  |  |
| 18 | PJF\_RBS\_ELEMENTS\_INT | RES\_TYPE\_ID\_LEVEL1 | NUMBER (18) |  |  | RES\_TYPE\_ID\_LEVEL1 | NUMBER (18) |  |  |  |
| 19 | PJF\_RBS\_ELEMENTS\_INT | RES\_TYPE\_ID\_LEVEL2 | NUMBER (18) |  |  | RES\_TYPE\_ID\_LEVEL2 | NUMBER (18) |  |  |  |
| 20 | PJF\_RBS\_ELEMENTS\_INT | RES\_TYPE\_ID\_LEVEL3 | NUMBER (18) |  |  | RES\_TYPE\_ID\_LEVEL3 | NUMBER (18) |  |  |  |
| 21 | PJF\_RBS\_ELEMENTS\_INT | PEOPLE\_CLASS\_FLAG | VARCHAR2(1) |  |  | PEOPLE\_CLASS\_FLAG | VARCHAR2(1) |  |  |  |
| 22 | PJF\_RBS\_ELEMENTS\_INT | EQUIPMENT\_CLASS\_FLAG | VARCHAR2(1) |  |  | EQUIPMENT\_CLASS\_FLAG | VARCHAR2(1) |  |  |  |
| 23 | PJF\_RBS\_ELEMENTS\_INT | MATERIAL\_ITEM\_CLASS\_FLAG | VARCHAR2(1) |  |  | MATERIAL\_ITEM\_CLASS\_FLAG | VARCHAR2(1) |  |  |  |
| 24 | PJF\_RBS\_ELEMENTS\_INT | FINANCIAL\_ELEM\_CLASS\_FLAG | VARCHAR2(1) |  |  | FINANCIAL\_ELEM\_CLASS\_FLAG | VARCHAR2(1) |  |  |  |
| 25 | PJF\_RBS\_ELEMENTS\_INT | RBS\_ELEMENT\_NAME\_ID | NUMBER (18) |  |  | RBS\_ELEMENT\_NAME\_ID | NUMBER (18) |  |  |  |
| 26 | PJF\_RBS\_ELEMENTS\_INT | RESOURCE\_SOURCE\_ID | NUMBER (18) |  |  | RESOURCE\_SOURCE\_ID | NUMBER (18) |  |  |  |
| 27 | PJF\_RBS\_ELEMENTS\_INT | LEVEL1\_RES\_SRC\_ID | NUMBER (18) |  |  | LEVEL1\_RES\_SRC\_ID | NUMBER (18) |  |  |  |
| 28 | PJF\_RBS\_ELEMENTS\_INT | LEVEL2\_RES\_SRC\_ID | NUMBER (18) |  |  | LEVEL2\_RES\_SRC\_ID | NUMBER (18) |  |  |  |
| 29 | PJF\_RBS\_ELEMENTS\_INT | LEVEL3\_RES\_SRC\_ID | NUMBER (18) |  |  | LEVEL3\_RES\_SRC\_ID | NUMBER (18) |  |  |  |
| 30 | PJF\_RBS\_ELEMENTS\_INT | PERSON\_ID | NUMBER (18) |  |  | PERSON\_ID | NUMBER (18) |  |  |  |
| 31 | PJF\_RBS\_ELEMENTS\_INT | PERSON\_FULL\_NAME | VARCHAR2(1000) |  |  | PERSON\_FULL\_NAME | VARCHAR2(1000) |  |  |  |
| 32 | PJF\_RBS\_ELEMENTS\_INT | EVENT\_TYPE\_ID | NUMBER (18) |  |  | EVENT\_TYPE\_ID | NUMBER (18) |  |  |  |
| 33 | PJF\_RBS\_ELEMENTS\_INT | EXPENDITURE\_CATEGORY\_ID | NUMBER (18) |  |  | EXPENDITURE\_CATEGORY\_ID | NUMBER (18) |  |  |  |
| 34 | PJF\_RBS\_ELEMENTS\_INT | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  |  |
| 35 | PJF\_RBS\_ELEMENTS\_INT | ITEM\_CATEGORY\_ID | NUMBER (18) |  |  | ITEM\_CATEGORY\_ID | NUMBER (18) |  |  |  |
| 36 | PJF\_RBS\_ELEMENTS\_INT | ITEM\_CATEGORY\_NAME | VARCHAR2(250) |  |  | ITEM\_CATEGORY\_NAME | VARCHAR2(250) |  |  |  |
| 37 | PJF\_RBS\_ELEMENTS\_INT | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  |  |
| 38 | PJF\_RBS\_ELEMENTS\_INT | JOB\_ID | NUMBER (18) |  |  | JOB\_ID | NUMBER (18) |  |  |  |
| 39 | PJF\_RBS\_ELEMENTS\_INT | JOB\_NAME | VARCHAR2(240) |  |  | JOB\_NAME | VARCHAR2(240) |  |  |  |
| 40 | PJF\_RBS\_ELEMENTS\_INT | JOB\_SET\_ID | NUMBER (18) |  |  | JOB\_SET\_ID | NUMBER (18) |  |  |  |
| 41 | PJF\_RBS\_ELEMENTS\_INT | ORGANIZATION\_ID | NUMBER (18) |  |  | ORGANIZATION\_ID | NUMBER (18) |  |  |  |
| 42 | PJF\_RBS\_ELEMENTS\_INT | PERSON\_TYPE\_ID | NUMBER (18) |  |  | PERSON\_TYPE\_ID | NUMBER (18) |  |  |  |
| 43 | PJF\_RBS\_ELEMENTS\_INT | PERSON\_TYPE\_CODE | VARCHAR2(30) |  |  | PERSON\_TYPE\_CODE | VARCHAR2(30) |  |  |  |
| 44 | PJF\_RBS\_ELEMENTS\_INT | NON\_LABOR\_RESOURCE\_ID | VARCHAR2(20) |  |  | NON\_LABOR\_RESOURCE\_ID | VARCHAR2(20) |  |  |  |
| 45 | PJF\_RBS\_ELEMENTS\_INT | RESOURCE\_CLASS\_ID | NUMBER (18) |  |  | RESOURCE\_CLASS\_ID | NUMBER (18) |  |  |  |
| 46 | PJF\_RBS\_ELEMENTS\_INT | REVENUE\_CATEGORY\_ID | NUMBER (18) |  |  | REVENUE\_CATEGORY\_ID | NUMBER (18) |  |  |  |
| 47 | PJF\_RBS\_ELEMENTS\_INT | REVENUE\_CATEGORY\_CODE | VARCHAR2(30) |  |  | REVENUE\_CATEGORY\_CODE | VARCHAR2(30) |  |  |  |
| 48 | PJF\_RBS\_ELEMENTS\_INT | VENDOR\_ID | NUMBER (18) |  |  | VENDOR\_ID | NUMBER (18) |  |  |  |
| 49 | PJF\_RBS\_ELEMENTS\_INT | VENDOR\_NAME | VARCHAR2(360) |  |  | VENDOR\_NAME | VARCHAR2(360) |  |  |  |
| 50 | PJF\_RBS\_ELEMENTS\_INT | RESOURCE\_CLASS\_CODE | VARCHAR2(30) |  |  | RESOURCE\_CLASS\_CODE | VARCHAR2(30) |  |  |  |
| 51 | PJF\_RBS\_ELEMENTS\_INT | SPREAD\_CURVE\_ID | NUMBER (18) |  |  | SPREAD\_CURVE\_ID | NUMBER (18) |  |  |  |
| 52 | PJF\_RBS\_ELEMENTS\_INT | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  |  |
| 53 | PJF\_RBS\_ELEMENTS\_INT | PARENT\_IDENTIFIED\_FLAG | VARCHAR2(1) | Y |  | PARENT\_IDENTIFIED\_FLAG | VARCHAR2(1) |  |  |  |
| 54 | PJF\_RBS\_ELEMENTS\_INT | PARENT\_RBS\_ELEMENT\_ID | NUMBER (18) |  |  | PARENT\_RBS\_ELEMENT\_ID | NUMBER (18) |  |  |  |
| 55 | PJF\_RBS\_ELEMENTS\_INT | PARENT\_TEMP\_RBS\_ELEMENT\_ID | NUMBER (18) |  |  | PARENT\_TEMP\_RBS\_ELEMENT\_ID | NUMBER (18) |  |  |  |
| 56 | PJF\_RBS\_ELEMENTS\_INT | CREATED\_BY | VARCHAR2(64) |  |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 57 | PJF\_RBS\_ELEMENTS\_INT | CREATION\_DATE | TIMESTAMP |  |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 58 | PJF\_RBS\_ELEMENTS\_INT | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 59 | PJF\_RBS\_ELEMENTS\_INT | LAST\_UPDATE\_DATE | TIMESTAMP |  |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 60 | PJF\_RBS\_ELEMENTS\_INT | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 61 | PJF\_RBS\_ELEMENTS\_INT | RBS\_HEADER\_NAME | VARCHAR2(240) |  |  | RBS\_HEADER\_NAME | VARCHAR2(240) |  |  |  |
| 62 | PJF\_RBS\_ELEMENTS\_INT | LOAD\_REQUEST\_ID | NUMBER (18) |  |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 63 | PJF\_RBS\_ELEMENTS\_INT | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 64 | PJF\_RBS\_ELEMENTS\_INT | PROJECT\_NUMBER | VARCHAR2(25) |  |  | PROJECT\_NUMBER | VARCHAR2(25) |  |  |  |
| 65 | PJF\_RBS\_ELEMENTS\_INT | PROJECT\_ID | NUMBER (18) |  |  | PROJECT\_ID | NUMBER (18) |  |  |  |

## Business Object: PJF\_RBS\_HEADERS\_INT (Import Resource Breakdown Structures)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJF\_RBS\_HEADERS\_INT | RBS\_HEADER\_INT\_REC\_ID | NUMBER (18) | Y |  | RBS\_HEADER\_INT\_REC\_ID | NUMBER (18) |  |  |  |
| 2 | PJF\_RBS\_HEADERS\_INT | RBS\_HEADER\_NAME | VARCHAR2(240) | Y |  | RBS\_HEADER\_NAME | VARCHAR2(240) |  |  |  |
| 3 | PJF\_RBS\_HEADERS\_INT | DESCRIPTION | VARCHAR2(2000) |  |  | DESCRIPTION | VARCHAR2(2000) |  |  |  |
| 4 | PJF\_RBS\_HEADERS\_INT | PROJECT\_UNIT\_NAME | VARCHAR2(240) |  |  | PROJECT\_UNIT\_NAME | VARCHAR2(240) |  |  |  |
| 5 | PJF\_RBS\_HEADERS\_INT | JOB\_SET\_NAME | VARCHAR2(80) |  |  | JOB\_SET\_NAME | VARCHAR2(80) |  |  |  |
| 6 | PJF\_RBS\_HEADERS\_INT | ALLOW\_CHANGE\_IN\_PROJECT\_FLAG | VARCHAR2(1) |  |  | ALLOW\_CHANGE\_IN\_PROJECT\_FLAG | VARCHAR2(1) |  |  |  |
| 7 | PJF\_RBS\_HEADERS\_INT | START\_DATE\_ACTIVE | DATE |  |  | START\_DATE\_ACTIVE | DATE |  |  |  |
| 8 | PJF\_RBS\_HEADERS\_INT | END\_DATE\_ACTIVE | DATE |  |  | END\_DATE\_ACTIVE | DATE |  |  |  |
| 9 | PJF\_RBS\_HEADERS\_INT | RBS\_TYPE | VARCHAR2(30) |  |  | RBS\_TYPE | VARCHAR2(30) |  |  |  |
| 10 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CATEGORY | VARCHAR2(150) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(150) |  |  |  |
| 11 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR1 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR1 | VARCHAR2(150) |  |  |  |
| 12 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR2 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR2 | VARCHAR2(150) |  |  |  |
| 13 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR3 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR3 | VARCHAR2(150) |  |  |  |
| 14 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR4 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR4 | VARCHAR2(150) |  |  |  |
| 15 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR5 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR5 | VARCHAR2(150) |  |  |  |
| 16 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR6 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR6 | VARCHAR2(150) |  |  |  |
| 17 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR7 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR7 | VARCHAR2(150) |  |  |  |
| 18 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR8 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR8 | VARCHAR2(150) |  |  |  |
| 19 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR9 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR9 | VARCHAR2(150) |  |  |  |
| 20 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR10 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR10 | VARCHAR2(150) |  |  |  |
| 21 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR11 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR11 | VARCHAR2(150) |  |  |  |
| 22 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR12 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR12 | VARCHAR2(150) |  |  |  |
| 23 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR13 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR13 | VARCHAR2(150) |  |  |  |
| 24 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR14 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR14 | VARCHAR2(150) |  |  |  |
| 25 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR15 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR15 | VARCHAR2(150) |  |  |  |
| 26 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR16 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR16 | VARCHAR2(150) |  |  |  |
| 27 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR17 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR17 | VARCHAR2(150) |  |  |  |
| 28 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR18 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR18 | VARCHAR2(150) |  |  |  |
| 29 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR19 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR19 | VARCHAR2(150) |  |  |  |
| 30 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_CHAR20 | VARCHAR2(150) |  |  | ATTRIBUTE\_CHAR20 | VARCHAR2(150) |  |  |  |
| 31 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 32 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 33 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 34 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 35 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 36 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_NUMBER1 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER1 | NUMBER (18) |  |  |  |
| 37 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_NUMBER2 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER2 | NUMBER (18) |  |  |  |
| 38 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_NUMBER3 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER3 | NUMBER (18) |  |  |  |
| 39 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_NUMBER4 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER4 | NUMBER (18) |  |  |  |
| 40 | PJF\_RBS\_HEADERS\_INT | ATTRIBUTE\_NUMBER5 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER5 | NUMBER (18) |  |  |  |
| 41 | PJF\_RBS\_HEADERS\_INT | IMPORT\_STATUS | VARCHAR2(30) |  |  | IMPORT\_STATUS | VARCHAR2(30) |  |  |  |
| 42 | PJF\_RBS\_HEADERS\_INT | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 43 | PJF\_RBS\_HEADERS\_INT | LOAD\_REQUEST\_ID | NUMBER (18) |  |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 44 | PJF\_RBS\_HEADERS\_INT | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 45 | PJF\_RBS\_HEADERS\_INT | CREATED\_BY | VARCHAR2(64) |  |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 46 | PJF\_RBS\_HEADERS\_INT | CREATION\_DATE | TIMESTAMP |  |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 47 | PJF\_RBS\_HEADERS\_INT | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 48 | PJF\_RBS\_HEADERS\_INT | LAST\_UPDATE\_DATE | TIMESTAMP |  |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 49 | PJF\_RBS\_HEADERS\_INT | AUTO\_ADD\_RES\_FLAG | VARCHAR2(1) |  |  | AUTO\_ADD\_RES\_FLAG | VARCHAR2(1) |  |  |  |

## Business Object: PJC\_TXN\_XFACE\_STAGE\_ALL (Import Project Labor Costs)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJC\_TXN\_XFACE\_STAGE\_ALL | INTERFACE\_ID | NUMBER (18) |  |  | INTERFACE\_ID | NUMBER (18) |  |  |  |
| 2 | PJC\_TXN\_XFACE\_STAGE\_ALL | TXN\_INTERFACE\_ID | NUMBER (18) | Y |  | TXN\_INTERFACE\_ID | NUMBER (18) |  |  |  |
| 3 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  |  |
| 4 | PJC\_TXN\_XFACE\_STAGE\_ALL | BUSINESS\_UNIT | VARCHAR2(240) |  |  | BUSINESS\_UNIT | VARCHAR2(240) |  |  |  |
| 5 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORG\_ID | NUMBER (18) |  |  | ORG\_ID | NUMBER (18) |  |  |  |
| 6 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  |  |
| 7 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  |  |
| 8 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_NAME | VARCHAR2(240) |  |  | DOCUMENT\_NAME | VARCHAR2(240) |  |  |  |
| 9 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_ID | NUMBER (18) |  |  | DOCUMENT\_ID | NUMBER (18) |  |  |  |
| 10 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  |  |
| 11 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_ID | NUMBER (18) |  |  | DOC\_ENTRY\_ID | NUMBER (18) |  |  |  |
| 12 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_NAME | VARCHAR2(200) |  |  | BATCH\_NAME | VARCHAR2(200) |  |  |  |
| 13 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_ENDING\_DATE | DATE |  |  | BATCH\_ENDING\_DATE | DATE |  |  |  |
| 14 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  |  |
| 15 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NUMBER | VARCHAR2(25) |  |  | PROJECT\_NUMBER | VARCHAR2(25) |  |  |  |
| 16 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NAME | VARCHAR2(240) |  |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 17 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_ID | NUMBER (18) |  |  | PROJECT\_ID | NUMBER (18) |  |  |  |
| 18 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NUMBER | VARCHAR2(100) |  |  | TASK\_NUMBER | VARCHAR2(100) |  |  |  |
| 19 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NAME | VARCHAR2(255) |  |  | TASK\_NAME | VARCHAR2(255) |  |  |  |
| 20 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_ID | NUMBER (18) |  |  | TASK\_ID | NUMBER (18) |  |  |  |
| 21 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_ITEM\_DATE | DATE |  |  | EXPENDITURE\_ITEM\_DATE | DATE |  |  |  |
| 22 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NUMBER | VARCHAR2(30) |  |  | PERSON\_NUMBER | VARCHAR2(30) |  |  |  |
| 23 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NAME | VARCHAR2(2000) |  |  | PERSON\_NAME | VARCHAR2(2000) |  |  |  |
| 24 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_ID | NUMBER (18) |  |  | PERSON\_ID | NUMBER (18) |  |  |  |
| 25 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  |  |
| 26 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  |  |
| 27 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  |  |
| 28 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  |  |
| 29 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_NAME | VARCHAR2(240) |  |  | ORGANIZATION\_NAME | VARCHAR2(240) |  |  |  |
| 30 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_ID | NUMBER (18) |  |  | ORGANIZATION\_ID | NUMBER (18) |  |  |  |
| 31 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NUMBER | VARCHAR2(120) |  |  | CONTRACT\_NUMBER | VARCHAR2(120) |  |  |  |
| 32 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NAME | VARCHAR2(300) |  |  | CONTRACT\_NAME | VARCHAR2(300) |  |  |  |
| 33 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_ID | NUMBER (18) |  |  | CONTRACT\_ID | NUMBER (18) |  |  |  |
| 34 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  |  |
| 35 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  |  |
| 36 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  |  |
| 37 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  |  |
| 38 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  |  |
| 39 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  |  |
| 40 | PJC\_TXN\_XFACE\_STAGE\_ALL | QUANTITY | NUMBER |  |  | QUANTITY | NUMBER |  |  |  |
| 41 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  |  |
| 42 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  |  |
| 43 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE | VARCHAR2(240) |  |  | WORK\_TYPE | VARCHAR2(240) |  |  |  |
| 44 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE\_ID | NUMBER (18) |  |  | WORK\_TYPE\_ID | NUMBER (18) |  |  |  |
| 45 | PJC\_TXN\_XFACE\_STAGE\_ALL | BILLABLE\_FLAG | VARCHAR2(1) |  |  | BILLABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 46 | PJC\_TXN\_XFACE\_STAGE\_ALL | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 47 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCRUAL\_FLAG | VARCHAR2(1) |  |  | ACCRUAL\_FLAG | VARCHAR2(1) |  |  |  |
| 48 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  |  |
| 49 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NAME | VARCHAR2(360) |  |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 50 | PJC\_TXN\_XFACE\_STAGE\_ALL | VENDOR\_ID | NUMBER (18) |  |  | VENDOR\_ID | NUMBER (18) |  |  |  |
| 51 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  |  |
| 52 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  |  |
| 53 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) | Y |  | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) |  |  |  |
| 54 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  |  |
| 55 | PJC\_TXN\_XFACE\_STAGE\_ALL | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  |  |
| 56 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  |  |
| 57 | PJC\_TXN\_XFACE\_STAGE\_ALL | GL\_DATE | DATE |  |  | GL\_DATE | DATE |  |  |  |
| 58 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 59 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY | VARCHAR2(80) |  |  | DENOM\_CURRENCY | VARCHAR2(80) |  |  |  |
| 60 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_RAW\_COST | NUMBER |  |  | DENOM\_RAW\_COST | NUMBER |  |  |  |
| 61 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_BURDENED\_COST | NUMBER |  |  | DENOM\_BURDENED\_COST | NUMBER |  |  |  |
| 62 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 63 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 64 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 65 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 66 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 67 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 68 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 69 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 70 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 71 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 72 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 73 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 74 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 75 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY | VARCHAR2(80) |  |  | ACCT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 76 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE | DATE |  |  | ACCT\_RATE\_DATE | DATE |  |  |  |
| 77 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  |  |
| 78 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  |  |
| 79 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_RATE | NUMBER |  |  | ACCT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 80 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RAW\_COST | NUMBER |  |  | ACCT\_RAW\_COST | NUMBER |  |  |  |
| 81 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_BURDENED\_COST | NUMBER |  |  | ACCT\_BURDENED\_COST | NUMBER |  |  |  |
| 82 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  |  |
| 83 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  |  |
| 84 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 85 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 86 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 87 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONVERTED\_FLAG | VARCHAR2(1) |  |  | CONVERTED\_FLAG | VARCHAR2(1) |  |  |  |
| 88 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 89 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 90 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 91 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 92 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 93 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 94 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 95 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 96 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 97 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 98 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 99 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 100 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 101 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 102 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 103 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 104 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 105 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 106 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 107 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 108 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 109 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  |  |
| 110 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 111 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 112 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 113 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 114 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 115 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 116 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 117 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 118 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 119 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 120 | PJC\_TXN\_XFACE\_STAGE\_ALL | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 121 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  |  |
| 122 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  |  |
| 123 | PJC\_TXN\_XFACE\_STAGE\_ALL | OBJECT\_VERSION\_NUMBER | NUMBER (9) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (9) |  |  |  |
| 124 | PJC\_TXN\_XFACE\_STAGE\_ALL | LOAD\_REQUEST\_ID | NUMBER (18) | Y |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 125 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 126 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATED\_BY | VARCHAR2(64) | Y |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 127 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATION\_DATE | TIMESTAMP | Y |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 128 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATED\_BY | VARCHAR2(64) | Y |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 129 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_DATE | TIMESTAMP | Y |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 130 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_TYPE | VARCHAR2(30) |  |  | TRANSACTION\_TYPE | VARCHAR2(30) |  |  |  |

## Business Object: PJC\_TXN\_XFACE\_STAGE\_ALL (Import Project Labor Costs)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJC\_TXN\_XFACE\_STAGE\_ALL | INTERFACE\_ID | NUMBER (18) |  |  | INTERFACE\_ID | NUMBER (18) |  |  |  |
| 2 | PJC\_TXN\_XFACE\_STAGE\_ALL | TXN\_INTERFACE\_ID | NUMBER (18) | Y |  | TXN\_INTERFACE\_ID | NUMBER (18) |  |  |  |
| 3 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  |  |
| 4 | PJC\_TXN\_XFACE\_STAGE\_ALL | BUSINESS\_UNIT | VARCHAR2(240) |  |  | BUSINESS\_UNIT | VARCHAR2(240) |  |  |  |
| 5 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORG\_ID | NUMBER (18) |  |  | ORG\_ID | NUMBER (18) |  |  |  |
| 6 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  |  |
| 7 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  |  |
| 8 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_NAME | VARCHAR2(240) |  |  | DOCUMENT\_NAME | VARCHAR2(240) |  |  |  |
| 9 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_ID | NUMBER (18) |  |  | DOCUMENT\_ID | NUMBER (18) |  |  |  |
| 10 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  |  |
| 11 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_ID | NUMBER (18) |  |  | DOC\_ENTRY\_ID | NUMBER (18) |  |  |  |
| 12 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_NAME | VARCHAR2(200) |  |  | BATCH\_NAME | VARCHAR2(200) |  |  |  |
| 13 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_ENDING\_DATE | DATE |  |  | BATCH\_ENDING\_DATE | DATE |  |  |  |
| 14 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  |  |
| 15 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NUMBER | VARCHAR2(25) |  |  | PROJECT\_NUMBER | VARCHAR2(25) |  |  |  |
| 16 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NAME | VARCHAR2(240) |  |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 17 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_ID | NUMBER (18) |  |  | PROJECT\_ID | NUMBER (18) |  |  |  |
| 18 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NUMBER | VARCHAR2(100) |  |  | TASK\_NUMBER | VARCHAR2(100) |  |  |  |
| 19 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NAME | VARCHAR2(255) |  |  | TASK\_NAME | VARCHAR2(255) |  |  |  |
| 20 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_ID | NUMBER (18) |  |  | TASK\_ID | NUMBER (18) |  |  |  |
| 21 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_ITEM\_DATE | DATE |  |  | EXPENDITURE\_ITEM\_DATE | DATE |  |  |  |
| 22 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NUMBER | VARCHAR2(30) |  |  | PERSON\_NUMBER | VARCHAR2(30) |  |  |  |
| 23 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NAME | VARCHAR2(2000) |  |  | PERSON\_NAME | VARCHAR2(2000) |  |  |  |
| 24 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_ID | NUMBER (18) |  |  | PERSON\_ID | NUMBER (18) |  |  |  |
| 25 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  |  |
| 26 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  |  |
| 27 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  |  |
| 28 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  |  |
| 29 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_NAME | VARCHAR2(240) |  |  | ORGANIZATION\_NAME | VARCHAR2(240) |  |  |  |
| 30 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_ID | NUMBER (18) |  |  | ORGANIZATION\_ID | NUMBER (18) |  |  |  |
| 31 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NUMBER | VARCHAR2(120) |  |  | CONTRACT\_NUMBER | VARCHAR2(120) |  |  |  |
| 32 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NAME | VARCHAR2(300) |  |  | CONTRACT\_NAME | VARCHAR2(300) |  |  |  |
| 33 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_ID | NUMBER (18) |  |  | CONTRACT\_ID | NUMBER (18) |  |  |  |
| 34 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  |  |
| 35 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  |  |
| 36 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  |  |
| 37 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  |  |
| 38 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  |  |
| 39 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  |  |
| 40 | PJC\_TXN\_XFACE\_STAGE\_ALL | QUANTITY | NUMBER |  |  | QUANTITY | NUMBER |  |  |  |
| 41 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  |  |
| 42 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  |  |
| 43 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE | VARCHAR2(240) |  |  | WORK\_TYPE | VARCHAR2(240) |  |  |  |
| 44 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE\_ID | NUMBER (18) |  |  | WORK\_TYPE\_ID | NUMBER (18) |  |  |  |
| 45 | PJC\_TXN\_XFACE\_STAGE\_ALL | BILLABLE\_FLAG | VARCHAR2(1) |  |  | BILLABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 46 | PJC\_TXN\_XFACE\_STAGE\_ALL | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 47 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCRUAL\_FLAG | VARCHAR2(1) |  |  | ACCRUAL\_FLAG | VARCHAR2(1) |  |  |  |
| 48 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  |  |
| 49 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NAME | VARCHAR2(360) |  |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 50 | PJC\_TXN\_XFACE\_STAGE\_ALL | VENDOR\_ID | NUMBER (18) |  |  | VENDOR\_ID | NUMBER (18) |  |  |  |
| 51 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  |  |
| 52 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  |  |
| 53 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) | Y |  | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) |  |  |  |
| 54 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  |  |
| 55 | PJC\_TXN\_XFACE\_STAGE\_ALL | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  |  |
| 56 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  |  |
| 57 | PJC\_TXN\_XFACE\_STAGE\_ALL | GL\_DATE | DATE |  |  | GL\_DATE | DATE |  |  |  |
| 58 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 59 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY | VARCHAR2(80) |  |  | DENOM\_CURRENCY | VARCHAR2(80) |  |  |  |
| 60 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_RAW\_COST | NUMBER |  |  | DENOM\_RAW\_COST | NUMBER |  |  |  |
| 61 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_BURDENED\_COST | NUMBER |  |  | DENOM\_BURDENED\_COST | NUMBER |  |  |  |
| 62 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 63 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 64 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 65 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 66 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 67 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 68 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 69 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 70 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 71 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 72 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 73 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 74 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 75 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY | VARCHAR2(80) |  |  | ACCT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 76 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE | DATE |  |  | ACCT\_RATE\_DATE | DATE |  |  |  |
| 77 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  |  |
| 78 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  |  |
| 79 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_RATE | NUMBER |  |  | ACCT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 80 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RAW\_COST | NUMBER |  |  | ACCT\_RAW\_COST | NUMBER |  |  |  |
| 81 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_BURDENED\_COST | NUMBER |  |  | ACCT\_BURDENED\_COST | NUMBER |  |  |  |
| 82 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  |  |
| 83 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  |  |
| 84 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 85 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 86 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 87 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONVERTED\_FLAG | VARCHAR2(1) |  |  | CONVERTED\_FLAG | VARCHAR2(1) |  |  |  |
| 88 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 89 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 90 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 91 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 92 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 93 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 94 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 95 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 96 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 97 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 98 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 99 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 100 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 101 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 102 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 103 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 104 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 105 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 106 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 107 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 108 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 109 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  |  |
| 110 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 111 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 112 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 113 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 114 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 115 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 116 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 117 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 118 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 119 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 120 | PJC\_TXN\_XFACE\_STAGE\_ALL | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 121 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  |  |
| 122 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  |  |
| 123 | PJC\_TXN\_XFACE\_STAGE\_ALL | OBJECT\_VERSION\_NUMBER | NUMBER (9) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (9) |  |  |  |
| 124 | PJC\_TXN\_XFACE\_STAGE\_ALL | LOAD\_REQUEST\_ID | NUMBER (18) | Y |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 125 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 126 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATED\_BY | VARCHAR2(64) | Y |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 127 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATION\_DATE | TIMESTAMP | Y |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 128 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATED\_BY | VARCHAR2(64) | Y |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 129 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_DATE | TIMESTAMP | Y |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 130 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_TYPE | VARCHAR2(30) |  |  | TRANSACTION\_TYPE | VARCHAR2(30) |  |  |  |

## Business Object: PJC\_TXN\_XFACE\_STAGE\_ALL (Import Project Miscellaneous Costs)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJC\_TXN\_XFACE\_STAGE\_ALL | INTERFACE\_ID | NUMBER (18) |  |  | INTERFACE\_ID | NUMBER (18) |  |  |  |
| 2 | PJC\_TXN\_XFACE\_STAGE\_ALL | TXN\_INTERFACE\_ID | NUMBER (18) | Y |  | TXN\_INTERFACE\_ID | NUMBER (18) |  |  |  |
| 3 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  |  |
| 4 | PJC\_TXN\_XFACE\_STAGE\_ALL | BUSINESS\_UNIT | VARCHAR2(240) |  |  | BUSINESS\_UNIT | VARCHAR2(240) |  |  |  |
| 5 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORG\_ID | NUMBER (18) |  |  | ORG\_ID | NUMBER (18) |  |  |  |
| 6 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  |  |
| 7 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  |  |
| 8 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_NAME | VARCHAR2(240) |  |  | DOCUMENT\_NAME | VARCHAR2(240) |  |  |  |
| 9 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_ID | NUMBER (18) |  |  | DOCUMENT\_ID | NUMBER (18) |  |  |  |
| 10 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  |  |
| 11 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_ID | NUMBER (18) |  |  | DOC\_ENTRY\_ID | NUMBER (18) |  |  |  |
| 12 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_NAME | VARCHAR2(200) |  |  | BATCH\_NAME | VARCHAR2(200) |  |  |  |
| 13 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_ENDING\_DATE | DATE |  |  | BATCH\_ENDING\_DATE | DATE |  |  |  |
| 14 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  |  |
| 15 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NUMBER | VARCHAR2(25) |  |  | PROJECT\_NUMBER | VARCHAR2(25) |  |  |  |
| 16 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NAME | VARCHAR2(240) |  |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 17 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_ID | NUMBER (18) |  |  | PROJECT\_ID | NUMBER (18) |  |  |  |
| 18 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NUMBER | VARCHAR2(100) |  |  | TASK\_NUMBER | VARCHAR2(100) |  |  |  |
| 19 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NAME | VARCHAR2(255) |  |  | TASK\_NAME | VARCHAR2(255) |  |  |  |
| 20 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_ID | NUMBER (18) |  |  | TASK\_ID | NUMBER (18) |  |  |  |
| 21 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_ITEM\_DATE | DATE |  |  | EXPENDITURE\_ITEM\_DATE | DATE |  |  |  |
| 22 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NUMBER | VARCHAR2(30) |  |  | PERSON\_NUMBER | VARCHAR2(30) |  |  |  |
| 23 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NAME | VARCHAR2(2000) |  |  | PERSON\_NAME | VARCHAR2(2000) |  |  |  |
| 24 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_ID | NUMBER (18) |  |  | PERSON\_ID | NUMBER (18) |  |  |  |
| 25 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  |  |
| 26 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  |  |
| 27 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  |  |
| 28 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  |  |
| 29 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_NAME | VARCHAR2(240) |  |  | ORGANIZATION\_NAME | VARCHAR2(240) |  |  |  |
| 30 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_ID | NUMBER (18) |  |  | ORGANIZATION\_ID | NUMBER (18) |  |  |  |
| 31 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NUMBER | VARCHAR2(120) |  |  | CONTRACT\_NUMBER | VARCHAR2(120) |  |  |  |
| 32 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NAME | VARCHAR2(300) |  |  | CONTRACT\_NAME | VARCHAR2(300) |  |  |  |
| 33 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_ID | NUMBER (18) |  |  | CONTRACT\_ID | NUMBER (18) |  |  |  |
| 34 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  |  |
| 35 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  |  |
| 36 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  |  |
| 37 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  |  |
| 38 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  |  |
| 39 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  |  |
| 40 | PJC\_TXN\_XFACE\_STAGE\_ALL | QUANTITY | NUMBER |  |  | QUANTITY | NUMBER |  |  |  |
| 41 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  |  |
| 42 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  |  |
| 43 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE | VARCHAR2(240) |  |  | WORK\_TYPE | VARCHAR2(240) |  |  |  |
| 44 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE\_ID | NUMBER (18) |  |  | WORK\_TYPE\_ID | NUMBER (18) |  |  |  |
| 45 | PJC\_TXN\_XFACE\_STAGE\_ALL | BILLABLE\_FLAG | VARCHAR2(1) |  |  | BILLABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 46 | PJC\_TXN\_XFACE\_STAGE\_ALL | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 47 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCRUAL\_FLAG | VARCHAR2(1) |  |  | ACCRUAL\_FLAG | VARCHAR2(1) |  |  |  |
| 48 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  |  |
| 49 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NAME | VARCHAR2(360) |  |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 50 | PJC\_TXN\_XFACE\_STAGE\_ALL | VENDOR\_ID | NUMBER (18) |  |  | VENDOR\_ID | NUMBER (18) |  |  |  |
| 51 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  |  |
| 52 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  |  |
| 53 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) | Y |  | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) |  |  |  |
| 54 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  |  |
| 55 | PJC\_TXN\_XFACE\_STAGE\_ALL | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  |  |
| 56 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  |  |
| 57 | PJC\_TXN\_XFACE\_STAGE\_ALL | GL\_DATE | DATE |  |  | GL\_DATE | DATE |  |  |  |
| 58 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 59 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY | VARCHAR2(80) |  |  | DENOM\_CURRENCY | VARCHAR2(80) |  |  |  |
| 60 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_RAW\_COST | NUMBER |  |  | DENOM\_RAW\_COST | NUMBER |  |  |  |
| 61 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_BURDENED\_COST | NUMBER |  |  | DENOM\_BURDENED\_COST | NUMBER |  |  |  |
| 62 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 63 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 64 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 65 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 66 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 67 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 68 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 69 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 70 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 71 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 72 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 73 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 74 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 75 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY | VARCHAR2(80) |  |  | ACCT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 76 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE | DATE |  |  | ACCT\_RATE\_DATE | DATE |  |  |  |
| 77 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  |  |
| 78 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  |  |
| 79 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_RATE | NUMBER |  |  | ACCT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 80 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RAW\_COST | NUMBER |  |  | ACCT\_RAW\_COST | NUMBER |  |  |  |
| 81 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_BURDENED\_COST | NUMBER |  |  | ACCT\_BURDENED\_COST | NUMBER |  |  |  |
| 82 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  |  |
| 83 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  |  |
| 84 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 85 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 86 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 87 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONVERTED\_FLAG | VARCHAR2(1) |  |  | CONVERTED\_FLAG | VARCHAR2(1) |  |  |  |
| 88 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 89 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 90 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 91 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 92 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 93 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 94 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 95 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 96 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 97 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 98 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 99 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 100 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 101 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 102 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 103 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 104 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 105 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 106 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 107 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 108 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 109 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  |  |
| 110 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 111 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 112 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 113 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 114 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 115 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 116 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 117 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 118 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 119 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 120 | PJC\_TXN\_XFACE\_STAGE\_ALL | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 121 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  |  |
| 122 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  |  |
| 123 | PJC\_TXN\_XFACE\_STAGE\_ALL | OBJECT\_VERSION\_NUMBER | NUMBER (9) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (9) |  |  |  |
| 124 | PJC\_TXN\_XFACE\_STAGE\_ALL | LOAD\_REQUEST\_ID | NUMBER (18) | Y |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 125 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 126 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATED\_BY | VARCHAR2(64) | Y |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 127 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATION\_DATE | TIMESTAMP | Y |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 128 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATED\_BY | VARCHAR2(64) | Y |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 129 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_DATE | TIMESTAMP | Y |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 130 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_TYPE | VARCHAR2(30) |  |  | TRANSACTION\_TYPE | VARCHAR2(30) |  |  |  |

## Business Object: PJC\_TXN\_XFACE\_STAGE\_ALL (Import Project Non labor Costs)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJC\_TXN\_XFACE\_STAGE\_ALL | INTERFACE\_ID | NUMBER (18) |  |  | INTERFACE\_ID | NUMBER (18) |  |  |  |
| 2 | PJC\_TXN\_XFACE\_STAGE\_ALL | TXN\_INTERFACE\_ID | NUMBER (18) | Y |  | TXN\_INTERFACE\_ID | NUMBER (18) |  |  |  |
| 3 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  |  |
| 4 | PJC\_TXN\_XFACE\_STAGE\_ALL | BUSINESS\_UNIT | VARCHAR2(240) |  |  | BUSINESS\_UNIT | VARCHAR2(240) |  |  |  |
| 5 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORG\_ID | NUMBER (18) |  |  | ORG\_ID | NUMBER (18) |  |  |  |
| 6 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  |  |
| 7 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  |  |
| 8 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_NAME | VARCHAR2(240) |  |  | DOCUMENT\_NAME | VARCHAR2(240) |  |  |  |
| 9 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_ID | NUMBER (18) |  |  | DOCUMENT\_ID | NUMBER (18) |  |  |  |
| 10 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  |  |
| 11 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_ID | NUMBER (18) |  |  | DOC\_ENTRY\_ID | NUMBER (18) |  |  |  |
| 12 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_NAME | VARCHAR2(200) |  |  | BATCH\_NAME | VARCHAR2(200) |  |  |  |
| 13 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_ENDING\_DATE | DATE |  |  | BATCH\_ENDING\_DATE | DATE |  |  |  |
| 14 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  |  |
| 15 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NUMBER | VARCHAR2(25) |  |  | PROJECT\_NUMBER | VARCHAR2(25) |  |  |  |
| 16 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NAME | VARCHAR2(240) |  |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 17 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_ID | NUMBER (18) |  |  | PROJECT\_ID | NUMBER (18) |  |  |  |
| 18 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NUMBER | VARCHAR2(100) |  |  | TASK\_NUMBER | VARCHAR2(100) |  |  |  |
| 19 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NAME | VARCHAR2(255) |  |  | TASK\_NAME | VARCHAR2(255) |  |  |  |
| 20 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_ID | NUMBER (18) |  |  | TASK\_ID | NUMBER (18) |  |  |  |
| 21 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_ITEM\_DATE | DATE |  |  | EXPENDITURE\_ITEM\_DATE | DATE |  |  |  |
| 22 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NUMBER | VARCHAR2(30) |  |  | PERSON\_NUMBER | VARCHAR2(30) |  |  |  |
| 23 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NAME | VARCHAR2(2000) |  |  | PERSON\_NAME | VARCHAR2(2000) |  |  |  |
| 24 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_ID | NUMBER (18) |  |  | PERSON\_ID | NUMBER (18) |  |  |  |
| 25 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  |  |
| 26 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  |  |
| 27 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  |  |
| 28 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  |  |
| 29 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_NAME | VARCHAR2(240) |  |  | ORGANIZATION\_NAME | VARCHAR2(240) |  |  |  |
| 30 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_ID | NUMBER (18) |  |  | ORGANIZATION\_ID | NUMBER (18) |  |  |  |
| 31 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NUMBER | VARCHAR2(120) |  |  | CONTRACT\_NUMBER | VARCHAR2(120) |  |  |  |
| 32 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NAME | VARCHAR2(300) |  |  | CONTRACT\_NAME | VARCHAR2(300) |  |  |  |
| 33 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_ID | NUMBER (18) |  |  | CONTRACT\_ID | NUMBER (18) |  |  |  |
| 34 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  |  |
| 35 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  |  |
| 36 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  |  |
| 37 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  |  |
| 38 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  |  |
| 39 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  |  |
| 40 | PJC\_TXN\_XFACE\_STAGE\_ALL | QUANTITY | NUMBER |  |  | QUANTITY | NUMBER |  |  |  |
| 41 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  |  |
| 42 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  |  |
| 43 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE | VARCHAR2(240) |  |  | WORK\_TYPE | VARCHAR2(240) |  |  |  |
| 44 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE\_ID | NUMBER (18) |  |  | WORK\_TYPE\_ID | NUMBER (18) |  |  |  |
| 45 | PJC\_TXN\_XFACE\_STAGE\_ALL | BILLABLE\_FLAG | VARCHAR2(1) |  |  | BILLABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 46 | PJC\_TXN\_XFACE\_STAGE\_ALL | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 47 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCRUAL\_FLAG | VARCHAR2(1) |  |  | ACCRUAL\_FLAG | VARCHAR2(1) |  |  |  |
| 48 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  |  |
| 49 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NAME | VARCHAR2(360) |  |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 50 | PJC\_TXN\_XFACE\_STAGE\_ALL | VENDOR\_ID | NUMBER (18) |  |  | VENDOR\_ID | NUMBER (18) |  |  |  |
| 51 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  |  |
| 52 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  |  |
| 53 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) | Y |  | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) |  |  |  |
| 54 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  |  |
| 55 | PJC\_TXN\_XFACE\_STAGE\_ALL | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  |  |
| 56 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  |  |
| 57 | PJC\_TXN\_XFACE\_STAGE\_ALL | GL\_DATE | DATE |  |  | GL\_DATE | DATE |  |  |  |
| 58 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 59 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY | VARCHAR2(80) |  |  | DENOM\_CURRENCY | VARCHAR2(80) |  |  |  |
| 60 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_RAW\_COST | NUMBER |  |  | DENOM\_RAW\_COST | NUMBER |  |  |  |
| 61 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_BURDENED\_COST | NUMBER |  |  | DENOM\_BURDENED\_COST | NUMBER |  |  |  |
| 62 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 63 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 64 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 65 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 66 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 67 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 68 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 69 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 70 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 71 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 72 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 73 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 74 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 75 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY | VARCHAR2(80) |  |  | ACCT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 76 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE | DATE |  |  | ACCT\_RATE\_DATE | DATE |  |  |  |
| 77 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  |  |
| 78 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  |  |
| 79 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_RATE | NUMBER |  |  | ACCT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 80 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RAW\_COST | NUMBER |  |  | ACCT\_RAW\_COST | NUMBER |  |  |  |
| 81 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_BURDENED\_COST | NUMBER |  |  | ACCT\_BURDENED\_COST | NUMBER |  |  |  |
| 82 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  |  |
| 83 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  |  |
| 84 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 85 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 86 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 87 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONVERTED\_FLAG | VARCHAR2(1) |  |  | CONVERTED\_FLAG | VARCHAR2(1) |  |  |  |
| 88 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 89 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 90 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 91 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 92 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 93 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 94 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 95 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 96 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 97 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 98 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 99 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 100 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 101 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 102 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 103 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 104 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 105 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 106 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 107 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 108 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 109 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  |  |
| 110 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 111 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 112 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 113 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 114 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 115 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 116 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 117 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 118 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 119 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 120 | PJC\_TXN\_XFACE\_STAGE\_ALL | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 121 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  |  |
| 122 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  |  |
| 123 | PJC\_TXN\_XFACE\_STAGE\_ALL | OBJECT\_VERSION\_NUMBER | NUMBER (9) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (9) |  |  |  |
| 124 | PJC\_TXN\_XFACE\_STAGE\_ALL | LOAD\_REQUEST\_ID | NUMBER (18) | Y |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 125 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 126 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATED\_BY | VARCHAR2(64) | Y |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 127 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATION\_DATE | TIMESTAMP | Y |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 128 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATED\_BY | VARCHAR2(64) | Y |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 129 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_DATE | TIMESTAMP | Y |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 130 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_TYPE | VARCHAR2(30) |  |  | TRANSACTION\_TYPE | VARCHAR2(30) |  |  |  |

## Business Object: PJC\_TXN\_XFACE\_STAGE\_ALL (Import Project Supplier Costs)

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | PJC\_TXN\_XFACE\_STAGE\_ALL | INTERFACE\_ID | NUMBER (18) |  |  | INTERFACE\_ID | NUMBER (18) |  |  |  |
| 2 | PJC\_TXN\_XFACE\_STAGE\_ALL | TXN\_INTERFACE\_ID | NUMBER (18) | Y |  | TXN\_INTERFACE\_ID | NUMBER (18) |  |  |  |
| 3 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  | TRANSACTION\_STATUS\_CODE | VARCHAR2(2) |  |  |  |
| 4 | PJC\_TXN\_XFACE\_STAGE\_ALL | BUSINESS\_UNIT | VARCHAR2(240) |  |  | BUSINESS\_UNIT | VARCHAR2(240) |  |  |  |
| 5 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORG\_ID | NUMBER (18) |  |  | ORG\_ID | NUMBER (18) |  |  |  |
| 6 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  | USER\_TRANSACTION\_SOURCE | VARCHAR2(240) |  |  |  |
| 7 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  | TRANSACTION\_SOURCE\_ID | NUMBER (18) |  |  |  |
| 8 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_NAME | VARCHAR2(240) |  |  | DOCUMENT\_NAME | VARCHAR2(240) |  |  |  |
| 9 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOCUMENT\_ID | NUMBER (18) |  |  | DOCUMENT\_ID | NUMBER (18) |  |  |  |
| 10 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  | DOC\_ENTRY\_NAME | VARCHAR2(240) |  |  |  |
| 11 | PJC\_TXN\_XFACE\_STAGE\_ALL | DOC\_ENTRY\_ID | NUMBER (18) |  |  | DOC\_ENTRY\_ID | NUMBER (18) |  |  |  |
| 12 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_NAME | VARCHAR2(200) |  |  | BATCH\_NAME | VARCHAR2(200) |  |  |  |
| 13 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_ENDING\_DATE | DATE |  |  | BATCH\_ENDING\_DATE | DATE |  |  |  |
| 14 | PJC\_TXN\_XFACE\_STAGE\_ALL | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  | BATCH\_DESCRIPTION | VARCHAR2(250) |  |  |  |
| 15 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NUMBER | VARCHAR2(25) |  |  | PROJECT\_NUMBER | VARCHAR2(25) |  |  |  |
| 16 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_NAME | VARCHAR2(240) |  |  | PROJECT\_NAME | VARCHAR2(240) |  |  |  |
| 17 | PJC\_TXN\_XFACE\_STAGE\_ALL | PROJECT\_ID | NUMBER (18) |  |  | PROJECT\_ID | NUMBER (18) |  |  |  |
| 18 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NUMBER | VARCHAR2(100) |  |  | TASK\_NUMBER | VARCHAR2(100) |  |  |  |
| 19 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_NAME | VARCHAR2(255) |  |  | TASK\_NAME | VARCHAR2(255) |  |  |  |
| 20 | PJC\_TXN\_XFACE\_STAGE\_ALL | TASK\_ID | NUMBER (18) |  |  | TASK\_ID | NUMBER (18) |  |  |  |
| 21 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_ITEM\_DATE | DATE |  |  | EXPENDITURE\_ITEM\_DATE | DATE |  |  |  |
| 22 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NUMBER | VARCHAR2(30) |  |  | PERSON\_NUMBER | VARCHAR2(30) |  |  |  |
| 23 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_NAME | VARCHAR2(2000) |  |  | PERSON\_NAME | VARCHAR2(2000) |  |  |  |
| 24 | PJC\_TXN\_XFACE\_STAGE\_ALL | PERSON\_ID | NUMBER (18) |  |  | PERSON\_ID | NUMBER (18) |  |  |  |
| 25 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  | HCM\_ASSIGNMENT\_NAME | VARCHAR2(80) |  |  |  |
| 26 | PJC\_TXN\_XFACE\_STAGE\_ALL | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  | HCM\_ASSIGNMENT\_ID | NUMBER (18) |  |  |  |
| 27 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  |  |
| 28 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  | EXPENDITURE\_TYPE\_ID | NUMBER (18) |  |  |  |
| 29 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_NAME | VARCHAR2(240) |  |  | ORGANIZATION\_NAME | VARCHAR2(240) |  |  |  |
| 30 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORGANIZATION\_ID | NUMBER (18) |  |  | ORGANIZATION\_ID | NUMBER (18) |  |  |  |
| 31 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NUMBER | VARCHAR2(120) |  |  | CONTRACT\_NUMBER | VARCHAR2(120) |  |  |  |
| 32 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_NAME | VARCHAR2(300) |  |  | CONTRACT\_NAME | VARCHAR2(300) |  |  |  |
| 33 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTRACT\_ID | NUMBER (18) |  |  | CONTRACT\_ID | NUMBER (18) |  |  |  |
| 34 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  | FUNDING\_SOURCE\_NUMBER | VARCHAR2(50) |  |  |  |
| 35 | PJC\_TXN\_XFACE\_STAGE\_ALL | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  | FUNDING\_SOURCE\_NAME | VARCHAR2(240) |  |  |  |
| 36 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE | VARCHAR2(240) |  |  |  |
| 37 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ID | NUMBER (18) |  |  |  |
| 38 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  | NON\_LABOR\_RESOURCE\_ORG | VARCHAR2(240) |  |  |  |
| 39 | PJC\_TXN\_XFACE\_STAGE\_ALL | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  | NON\_LABOR\_RESOURCE\_ORG\_ID | NUMBER (18) |  |  |  |
| 40 | PJC\_TXN\_XFACE\_STAGE\_ALL | QUANTITY | NUMBER |  |  | QUANTITY | NUMBER |  |  |  |
| 41 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  | UNIT\_OF\_MEASURE\_NAME | VARCHAR2(80) |  |  |  |
| 42 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  | UNIT\_OF\_MEASURE | VARCHAR2(30) |  |  |  |
| 43 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE | VARCHAR2(240) |  |  | WORK\_TYPE | VARCHAR2(240) |  |  |  |
| 44 | PJC\_TXN\_XFACE\_STAGE\_ALL | WORK\_TYPE\_ID | NUMBER (18) |  |  | WORK\_TYPE\_ID | NUMBER (18) |  |  |  |
| 45 | PJC\_TXN\_XFACE\_STAGE\_ALL | BILLABLE\_FLAG | VARCHAR2(1) |  |  | BILLABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 46 | PJC\_TXN\_XFACE\_STAGE\_ALL | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  | CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 47 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCRUAL\_FLAG | VARCHAR2(1) |  |  | ACCRUAL\_FLAG | VARCHAR2(1) |  |  |  |
| 48 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  |  |
| 49 | PJC\_TXN\_XFACE\_STAGE\_ALL | SUPPLIER\_NAME | VARCHAR2(360) |  |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 50 | PJC\_TXN\_XFACE\_STAGE\_ALL | VENDOR\_ID | NUMBER (18) |  |  | VENDOR\_ID | NUMBER (18) |  |  |  |
| 51 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  | INVENTORY\_ITEM\_NAME | VARCHAR2(300) |  |  |  |
| 52 | PJC\_TXN\_XFACE\_STAGE\_ALL | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  | INVENTORY\_ITEM\_ID | NUMBER (18) |  |  |  |
| 53 | PJC\_TXN\_XFACE\_STAGE\_ALL | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) | Y |  | ORIG\_TRANSACTION\_REFERENCE | VARCHAR2(120) |  |  |  |
| 54 | PJC\_TXN\_XFACE\_STAGE\_ALL | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  | UNMATCHED\_NEGATIVE\_TXN\_FLAG | VARCHAR2(1) |  |  |  |
| 55 | PJC\_TXN\_XFACE\_STAGE\_ALL | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  | REVERSED\_ORIG\_TXN\_REFERENCE | VARCHAR2(120) |  |  |  |
| 56 | PJC\_TXN\_XFACE\_STAGE\_ALL | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  | EXPENDITURE\_COMMENT | VARCHAR2(240) |  |  |  |
| 57 | PJC\_TXN\_XFACE\_STAGE\_ALL | GL\_DATE | DATE |  |  | GL\_DATE | DATE |  |  |  |
| 58 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  | DENOM\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 59 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_CURRENCY | VARCHAR2(80) |  |  | DENOM\_CURRENCY | VARCHAR2(80) |  |  |  |
| 60 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_RAW\_COST | NUMBER |  |  | DENOM\_RAW\_COST | NUMBER |  |  |  |
| 61 | PJC\_TXN\_XFACE\_STAGE\_ALL | DENOM\_BURDENED\_COST | NUMBER |  |  | DENOM\_BURDENED\_COST | NUMBER |  |  |  |
| 62 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  | RAW\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 63 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 64 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  | RAW\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 65 | PJC\_TXN\_XFACE\_STAGE\_ALL | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | RAW\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 66 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 67 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 68 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDENED\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 69 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDENED\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 70 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_CR\_CCID | NUMBER (18) |  |  |  |
| 71 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_CR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 72 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  | BURDEN\_COST\_DR\_CCID | NUMBER (18) |  |  |  |
| 73 | PJC\_TXN\_XFACE\_STAGE\_ALL | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  | BURDEN\_COST\_DR\_ACCOUNT | VARCHAR2(2000) |  |  |  |
| 74 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | ACCT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 75 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_CURRENCY | VARCHAR2(80) |  |  | ACCT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 76 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE | DATE |  |  | ACCT\_RATE\_DATE | DATE |  |  |  |
| 77 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  | ACCT\_RATE\_TYPE | VARCHAR2(30) |  |  |  |
| 78 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  | ACCT\_RATE\_DATE\_TYPE | VARCHAR2(4) |  |  |  |
| 79 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_RATE | NUMBER |  |  | ACCT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 80 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_RAW\_COST | NUMBER |  |  | ACCT\_RAW\_COST | NUMBER |  |  |  |
| 81 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_BURDENED\_COST | NUMBER |  |  | ACCT\_BURDENED\_COST | NUMBER |  |  |  |
| 82 | PJC\_TXN\_XFACE\_STAGE\_ALL | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  | ACCT\_EXCHANGE\_ROUNDING\_LIMIT | NUMBER |  |  |  |
| 83 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  | RECEIPT\_CURRENCY\_AMOUNT | NUMBER |  |  |  |
| 84 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  | RECEIPT\_CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 85 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  | RECEIPT\_CURRENCY | VARCHAR2(80) |  |  |  |
| 86 | PJC\_TXN\_XFACE\_STAGE\_ALL | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  | RECEIPT\_EXCHANGE\_RATE | NUMBER |  |  |  |
| 87 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONVERTED\_FLAG | VARCHAR2(1) |  |  | CONVERTED\_FLAG | VARCHAR2(1) |  |  |  |
| 88 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 89 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 90 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 91 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 92 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 93 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 94 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 95 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 96 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 97 | PJC\_TXN\_XFACE\_STAGE\_ALL | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  | USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 98 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 99 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 100 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 101 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 102 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 103 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 104 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 105 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 106 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 107 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 108 | PJC\_TXN\_XFACE\_STAGE\_ALL | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 109 | PJC\_TXN\_XFACE\_STAGE\_ALL | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  | CONTEXT\_CATEGORY | VARCHAR2(40) |  |  |  |
| 110 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 111 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 112 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 113 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 114 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 115 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 116 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 117 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 118 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 119 | PJC\_TXN\_XFACE\_STAGE\_ALL | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  | RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 120 | PJC\_TXN\_XFACE\_STAGE\_ALL | REQUEST\_ID | NUMBER (18) |  |  | REQUEST\_ID | NUMBER (18) |  |  |  |
| 121 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  | JOB\_DEFINITION\_NAME | VARCHAR2(100) |  |  |  |
| 122 | PJC\_TXN\_XFACE\_STAGE\_ALL | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  | JOB\_DEFINITION\_PACKAGE | VARCHAR2(900) |  |  |  |
| 123 | PJC\_TXN\_XFACE\_STAGE\_ALL | OBJECT\_VERSION\_NUMBER | NUMBER (9) | Y |  | OBJECT\_VERSION\_NUMBER | NUMBER (9) |  |  |  |
| 124 | PJC\_TXN\_XFACE\_STAGE\_ALL | LOAD\_REQUEST\_ID | NUMBER (18) | Y |  | LOAD\_REQUEST\_ID | NUMBER (18) |  |  |  |
| 125 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  | LAST\_UPDATE\_LOGIN | VARCHAR2(32) |  |  |  |
| 126 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATED\_BY | VARCHAR2(64) | Y |  | CREATED\_BY | VARCHAR2(64) |  |  |  |
| 127 | PJC\_TXN\_XFACE\_STAGE\_ALL | CREATION\_DATE | TIMESTAMP | Y |  | CREATION\_DATE | TIMESTAMP |  |  |  |
| 128 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATED\_BY | VARCHAR2(64) | Y |  | LAST\_UPDATED\_BY | VARCHAR2(64) |  |  |  |
| 129 | PJC\_TXN\_XFACE\_STAGE\_ALL | LAST\_UPDATE\_DATE | TIMESTAMP | Y |  | LAST\_UPDATE\_DATE | TIMESTAMP |  |  |  |
| 130 | PJC\_TXN\_XFACE\_STAGE\_ALL | TRANSACTION\_TYPE | VARCHAR2(30) |  |  | TRANSACTION\_TYPE | VARCHAR2(30) |  |  |  |

# 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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