

## WINGS

Wings contem informações sobre peças de veículos.

Tabelas disponíveis no wings refined:

AGG\_DEALER\_PERFORMANCE  
DEALER  
DEALER\_ACTIVE  
DEALER\_NEW  
FILL\_RATE  
INVENTORY  
INVOICE  
INVOICE\_NEW  
IN\_TRANSIT  
LOAD\_AND\_BOX  
OD\_AUTOMATIC\_RELEASE  
OD\_DAILY\_AUTOMATIC\_RELEASE  
OD\_REPORT  
OD\_REPORT\_TEMP  
OTD  
OUTBOUND  
PARROT  
PARTS  
PARTS\_CADEIA  
PARTS\_VTPR  
PRICE  
PRICE\_HIST  
PROCESSED\_ROWS  
PROGRAMMING  
RECEIVING  
REPORTE\_BO\_VENEZUELA  
STOCK\_PARTS\_CADEIA  
STOCK\_PARTS\_CADEIA\_NEW  
SUPPLIERS  
SUPPLY\_CHAIN

table\_name,column\_name,field\_path,data\_type,description

AGG\_DEALER\_PERFORMANCE,DealerCountryCode,DealerCountryCode,STRING,Iso Country Code of the Dealer  
AGG\_DEALER\_PERFORMANCE,DealerGroup,DealerGroup,STRING,Dealer Code and Dealer Name union  
AGG\_DEALER\_PERFORMANCE,DealerGroupCode,DealerGroupCode,INT64,Identifier code for the main or parent group  
AGG\_DEALER\_PERFORMANCE,DealerGroupName,DealerGroupName,STRING,"The name of the group or collection of dealers  
AGG\_DEALER\_PERFORMANCE,RegionConsultant,RegionConsultant,STRING,Person in charge of the Region  
AGG\_DEALER\_PERFORMANCE,RegionServiceManager,RegionServiceManager,STRING,Manager of the Service  
AGG\_DEALER\_PERFORMANCE,RegionServiceName,RegionServiceName,STRING,Identifier name of the Region  
AGG\_DEALER\_PERFORMANCE,RegionServiceCode,RegionServiceCode,INT64,Identifier Code of the Region for  
AGG\_DEALER\_PERFORMANCE,DealerCode,DealerCode,INT64,Unique identifier code for a specific dealership v  
AGG\_DEALER\_PERFORMANCE,DealerLegalName,DealerLegalName,STRING,The official legal name of the dealer  
AGG\_DEALER\_PERFORMANCE,VarejoAssinado,VarejoAssinado,FLOAT64,Varejo Yearly Objective for the Dealer  
AGG\_DEALER\_PERFORMANCE,AtacadoAssinado,AtacadoAssinado,FLOAT64,Atacado Yearly Objective for the Dealer  
AGG\_DEALER\_PERFORMANCE,OleoAssinado,OleoAssinado,FLOAT64,Oleo Yearly Objective for the Dealer Gro  
AGG\_DEALER\_PERFORMANCE,VarejoObjetivoMensual,VarejoObjetivoMensual,FLOAT64,Varejo Monthly Objec  
AGG\_DEALER\_PERFORMANCE,AtacadoObjetivoMensual,AtacadoObjetivoMensual,FLOAT64,Atacado Monthly C

AGG\_DEALER\_PERFORMANCE,OleoObjetivoMensual,OleoObjetivoMensual,FLOAT64,Oleo Monthly Objective for  
 AGG\_DEALER\_PERFORMANCE,AnoMesDelObjetivo,AnoMesDelObjetivo,INT64,"Year and Month of the Oleo, Atacado  
 AGG\_DEALER\_PERFORMANCE,OrderAnoMes,OrderAnoMes,INT64,Year and Month the order was placed  
 AGG\_DEALER\_PERFORMANCE,LatestWorkOrdersDate,LatestWorkOrdersDate,TIMESTAMP,Date of the latest work orders  
 AGG\_DEALER\_PERFORMANCE,PedidosColocadosVarejo,PedidosColocadosVarejo,FLOAT64,Amount of money  
 AGG\_DEALER\_PERFORMANCE,PedidosColocadosAtacado,PedidosColocadosAtacado,FLOAT64,Amount of money  
 AGG\_DEALER\_PERFORMANCE,PedidosColocadosOleo,PedidosColocadosOleo,FLOAT64,Amount of oleo the dealer  
 AGG\_DEALER\_PERFORMANCE,VarejoCancelamentos,VarejoCancelamentos,FLOAT64,Canceled Varejo work orders  
 AGG\_DEALER\_PERFORMANCE,AtacadoCancelamentos,AtacadoCancelamentos,FLOAT64,Canceled Atacado work orders  
 AGG\_DEALER\_PERFORMANCE,OleoCancelamentos,OleoCancelamentos,FLOAT64,Canceled Oleo work orders  
 AGG\_DEALER\_PERFORMANCE,VarejoNet,VarejoNet,NUMERIC,Varejo Facturado  
 AGG\_DEALER\_PERFORMANCE,AtacadoNet,AtacadoNet,NUMERIC,Atacado Facturado  
 AGG\_DEALER\_PERFORMANCE,CVVGRealizado,CVVGRealizado,INT64,Amount of contacts reported by the dealer  
 AGG\_DEALER\_PERFORMANCE,ObjetivoShare12p,ObjetivoShare12p,FLOAT64,12% of Shares objective  
 AGG\_DEALER\_PERFORMANCE,Contratos,Contratos,INT64,Contracts done  
 AGG\_DEALER\_PERFORMANCE,ShareRealizado,ShareRealizado,FLOAT64,Amount of share done through contracts  
 AGG\_DEALER\_PERFORMANCE,ObjetivoElegibilidad,ObjetivoElegibilidad,INT64,Amount of contracts the Dealer  
 AGG\_DEALER\_PERFORMANCE,ObjetivoShare,ObjetivoShare,FLOAT64,Contract sails Share Objective  
 AGG\_DEALER\_PERFORMANCE,Accesorios,Accesorios,STRING,If the Ford group requested the right amount of  
 AGG\_DEALER\_PERFORMANCE,SSIP,SSIP,STRING,If the Ford group requested the right amount of SSP  
 DEALER,MatrizDealerCode,MatrizDealerCode,STRING,Unique identifier code for the main dealership or headquarters  
 DEALER,DealerCode,DealerCode,STRING,Unique identifier code for individual dealership locations.  
 DEALER,DealerName,DealerName,STRING,The public-facing name of the dealership.  
 DEALER,DealerLegalName,DealerLegalName,STRING,The legal registered name of the dealership entity.  
 DEALER,DealerGroupName,DealerGroupName,STRING,The name of the group or chain the dealership is a part of  
 DEALER,Country,Country,STRING,The country in which the dealership is located.  
 DEALER,Latitude,Latitude,STRING,The geographical latitude coordinate of the dealership's location.  
 DEALER,Longitude,Longitude,STRING,The geographical longitude coordinate of the dealership's location.  
 DEALER,State,State,STRING,"The state, province, or region within the country where the dealership is situated."  
 DEALER,DealerCreateDate,DealerCreateDate,TIMESTAMP,The date and time when the dealership information was  
 DEALER,DealerActive,DealerActive,STRING,An indicator of whether the dealership is currently active and operating  
 DEALER,DealerNationalID,DealerNationalID,STRING,"The dealership's national identification number, which could  
 DEALER,Region,Region,STRING,"A broader territorial classification that the dealership belongs to, such as sales region  
 DEALER,ExpressService,ExpressService,STRING,An indicator of whether the dealership offers an express service  
 DEALER,LabourCost,LabourCost,NUMERIC,Information related to the labor cost at the dealership.  
 DEALER,DealerZIPCode,DealerZIPCode,STRING,The postal zip code of the dealership's location.  
 DEALER,DealerCity,DealerCity,STRING,The city in which the dealership is located.  
 DEALER,DealerStreet,DealerStreet,STRING,The street address of the dealership.  
 DEALER,MobileService,MobileService,STRING,An indicator of whether the dealership offers services that can be provided  
 DEALER,Franchise,Franchise,STRING,"An identifier for the franchise, if the dealership is part of a franchised chain  
 DEALER,Division,Division,STRING,The division or segment of the car manufacturing company that the dealership  
 DEALER\_ACTIVE,Country,Country,STRING,The Code of the country in which the dealership is located.  
 DEALER\_ACTIVE,CountryName,CountryName,STRING,The country Name in which the dealership is located.  
 DEALER\_ACTIVE,DealerCode,DealerCode,STRING,Unique identifier code for a specific dealership within the dealership  
 DEALER\_ACTIVE,DealerCodeSales,DealerCodeSales,INT64,Unique identifier code for a specific dealership within the dealership  
 DEALER\_ACTIVE,DealerName,DealerName,STRING,"The public-facing name of the dealership, often used for branding  
 DEALER\_ACTIVE,DealerLegalName,DealerLegalName,STRING,The official legal name of the dealership as registered  
 DEALER\_ACTIVE,DealerNationalID,DealerNationalID,STRING,"The national identification number for the dealership  
 DEALER\_ACTIVE,DealerActiveAgenda,DealerActiveAgenda,STRING,Indicator of whether the dealership is currently active  
 DEALER\_ACTIVE,DealerMobileService,DealerMobileService,STRING,"Indicator of whether the dealership provides mobile service  
 DEALER\_ACTIVE,DealerGroupCode,DealerGroupCode,INT64,Identifier code for the main or parent dealership in a group  
 DEALER\_ACTIVE,DealerGroupName,DealerGroupName,STRING,"The name of the group or collective the dealership belongs to  
 DEALER\_ACTIVE,DealerFranchise,DealerFranchise,STRING,The associated franchise or brand the dealership represents  
 DEALER\_ACTIVE,DealerVehicleDivisionCode,DealerVehicleDivisionCode,INT64,"The specific division or department

DEALER\_ACTIVE,DealerVehicleDivision,DealerVehicleDivision,STRING,"The specific division or departmental classification of the dealership  
 DEALER\_ACTIVE,Region,Region,STRING,"A broader geographical area or market region where the dealership is located  
 DEALER\_ACTIVE,RegionConsultant,RegionConsultant,STRING,The name or identifier of the regional consultant or representative  
 DEALER\_ACTIVE,RegionConsultantEmail,RegionConsultantEmail,STRING,Email of Region Consultant  
 DEALER\_ACTIVE,RegionServiceCode,RegionServiceCode,INT64,Code of the Region as established by Ford's service network  
 DEALER\_ACTIVE,RegionServiceName,RegionServiceName,STRING,Name of the Region as established by Ford's service network  
 DEALER\_ACTIVE,RegionServiceManager,RegionServiceManager,STRING,The name or identifier of the regional manager  
 DEALER\_ACTIVE,SailsRegion,SailsRegion,STRING,Region Name as established by the Sails team.  
 DEALER\_ACTIVE,DealerStreet,DealerStreet,STRING,"The street address for the dealership, providing a precise location  
 DEALER\_ACTIVE,DealerCityOrDistrict,DealerCityOrDistrict,STRING,  
 DEALER\_ACTIVE,DealerZIPCode,DealerZIPCode,STRING,"The postal code for the dealership's location, used for mail delivery  
 DEALER\_ACTIVE,DealerZoneOrState,DealerZoneOrState,STRING,"The state, province, or region where the dealership is located  
 DEALER\_ACTIVE,DealerAddressLatitude,DealerAddressLatitude,STRING,The geographical latitude coordinate of the dealership  
 DEALER\_ACTIVE,DealerAddressLongitude,DealerAddressLongitude,STRING,The geographical longitude coordinate of the dealership  
 DEALER\_ACTIVE,ServiceBoxes,ServiceBoxes,NUMERIC,Amount of Dealers garages  
 DEALER\_ACTIVE,DistinctMechanics,DistinctMechanics,NUMERIC,Count of Active Dealer Mechanics in the last 3 months  
 DEALER\_ACTIVE,DistinctConsultants,DistinctConsultants,NUMERIC,Count of Active Dealer Consultants in the last 3 months  
 DEALER\_ACTIVE,DealerCreateDate,DealerCreateDate,TIMESTAMP,Date and time when the dealership record was created  
 DEALER\_ACTIVE,DealerLastUpdateDate,DealerLastUpdateDate,TIMESTAMP,Date and time when the dealership record was last updated  
 DEALER\_ACTIVE,CP,CP,STRING,Additional Postal Code for Dealers in Argentina  
 DEALER\_ACTIVE,ServiceCreationDate,ServiceCreationDate,TIMESTAMP,Date and time when the row was created  
 DEALER\_ACTIVE,RefinedDate,RefinedDate,DATETIME,Date and time when the table was last updated.  
 DEALER\_ACTIVE,DealerCity,DealerCity,STRING,The city or locality where the dealership is situated.  
 DEALER\_NEW,Country,Country,STRING,The Code of the country in which the dealership is located.  
 DEALER\_NEW,CountryName,CountryName,STRING,The country Name in which the dealership is located.  
 DEALER\_NEW,DealerCode,DealerCode,STRING,Unique identifier code for a specific dealership within the dealership group  
 DEALER\_NEW,DealerCodeSales,DealerCodeSales,INT64,Unique identifier code for a specific dealership within the dealership group  
 DEALER\_NEW,DealerName,DealerName,STRING,"The public-facing name of the dealership, often used for branding  
 DEALER\_NEW,DealerLegalName,DealerLegalName,STRING,The official legal name of the dealership as registered  
 DEALER\_NEW,DealerNationalID,DealerNationalID,STRING,"The national identification number for the dealership, used for identification  
 DEALER\_NEW,DealerActiveAgenda,DealerActiveAgenda,STRING,Indicator of whether the dealership is currently active  
 DEALER\_NEW,DealerMobileService,DealerMobileService,STRING,"Indicator of whether the dealership provides mobile service  
 DEALER\_NEW,DealerGroupCode,DealerGroupCode,INT64,Identifier code for the main or parent dealership in a dealership group  
 DEALER\_NEW,DealerGroupName,DealerGroupName,STRING,"The name of the group or collective the dealership belongs to  
 DEALER\_NEW,DealerFranchise,DealerFranchise,STRING,The associated franchise or brand the dealership represents  
 DEALER\_NEW,DealerVehicleDivisionCode,DealerVehicleDivisionCode,INT64,"The specific division or departmental classification of the dealership  
 DEALER\_NEW,DealerVehicleDivision,DealerVehicleDivision,STRING,"The specific division or departmental classification of the dealership  
 DEALER\_NEW,Region,Region,STRING,"A broader geographical area or market region where the dealership is located  
 DEALER\_NEW,RegionConsultant,RegionConsultant,STRING,The name or identifier of the regional consultant or representative  
 DEALER\_NEW,RegionConsultantEmail,RegionConsultantEmail,STRING,Email of Region Consultant  
 DEALER\_NEW,RegionServiceCode,RegionServiceCode,INT64,Code of the Region as established by Ford's service network  
 DEALER\_NEW,RegionServiceName,RegionServiceName,STRING,Name of the Region as established by Ford's service network  
 DEALER\_NEW,RegionServiceManager,RegionServiceManager,STRING,The name or identifier of the regional manager  
 DEALER\_NEW,SailsRegion,SailsRegion,STRING,Region Name as established by the Sails team.  
 DEALER\_NEW,DealerStreet,DealerStreet,STRING,"The street address for the dealership, providing a precise location  
 DEALER\_NEW,DealerCityOrDistrict,DealerCityOrDistrict,STRING,  
 DEALER\_NEW,DealerZIPCode,DealerZIPCode,STRING,"The postal code for the dealership's location, used for mail delivery  
 DEALER\_NEW,DealerZoneOrState,DealerZoneOrState,STRING,"The state, province, or region where the dealership is located  
 DEALER\_NEW,DealerAddressLatitude,DealerAddressLatitude,STRING,The geographical latitude coordinate of the dealership  
 DEALER\_NEW,DealerAddressLongitude,DealerAddressLongitude,STRING,The geographical longitude coordinate of the dealership  
 DEALER\_NEW,ServiceBoxes,ServiceBoxes,NUMERIC,Amount of Dealers garages  
 DEALER\_NEW,DistinctMechanics,DistinctMechanics,NUMERIC,Count of Active Dealer Mechanics in the last 3 months  
 DEALER\_NEW,DistinctConsultants,DistinctConsultants,NUMERIC,Count of Active Dealer Consultants in the last 3 months  
 DEALER\_NEW,DealerCreateDate,DealerCreateDate,TIMESTAMP,Date and time when the dealership record was created

DEALER\_NEW,DealerLastUpdateDate,DealerLastUpdateDate,TIMESTAMP,Date and time when the dealership re  
 DEALER\_NEW,CP,CP,STRING,Additional Postal Code for Dealers in Argentina  
 DEALER\_NEW,ServiceCreationDate,ServiceCreationDate,TIMESTAMP,Date and time when the row was created  
 DEALER\_NEW,RefinedDate,RefinedDate,DATETIME,Date and time when the table was last updated.  
 DEALER\_NEW,DealerCity,DealerCity,STRING,The city or locality where the dealership is situated.  
 FILL\_RATE,Grupo,Grupo,STRING,  
 FILL\_RATE,POPIMS\_SESP,POPIMS\_SESP,STRING,  
 FILL\_RATE,ITEM\_STATUS,ITEM\_STATUS,STRING,  
 FILL\_RATE,COUNTRY,COUNTRY,STRING,  
 FILL\_RATE,ORDER\_TYPE,ORDER\_TYPE,STRING,  
 FILL\_RATE,CREATE\_DATE\_ORDER\_REAL,CREATE\_DATE\_ORDER\_REAL,DATE,  
 FILL\_RATE,RecebidosTotal,RecebidosTotal,INT64,  
 FILL\_RATE,Recebidos,Recebidos,INT64,  
 FILL\_RATE,SoftFinOd,SoftFinOd,INT64,  
 FILL\_RATE,NaoAtendido,NaoAtendido,INT64,  
 FILL\_RATE,Atendidos,Atendidos,INT64,  
 FILL\_RATE,BUYER,BUYER,STRING,  
 FILL\_RATE,MODELOS,MODELOS,STRING,  
 FILL\_RATE,INPROGRESS\_STKD8\_BC,INPROGRESS\_STKD8\_BC,INT64,  
 FILL\_RATE,BO,BO,INT64,  
 FILL\_RATE,OD,OD,INT64,  
 FILL\_RATE,SUPERSESSION\_COMP,SUPERSESSION\_COMP,STRING,  
 FILL\_RATE,LEAD\_TIME,LEAD\_TIME,INT64,  
 FILL\_RATE,MIN\_PURCHASE,MIN\_PURCHASE,INT64,  
 FILL\_RATE,UNITY\_OF\_SUPPLY,UNITY\_OF\_SUPPLY,INT64,  
 FILL\_RATE,MEDIA,MEDIA,FLOAT64,  
 FILL\_RATE,TOTAL\_TRANSF\_D2,TOTAL\_TRANSF\_D2,INT64,  
 FILL\_RATE,TOTAL\_TRANSF\_D8,TOTAL\_TRANSF\_D8,INT64,  
 FILL\_RATE,TOTAL\_TRANSF\_D5,TOTAL\_TRANSF\_D5,INT64,  
 INVENTORY,COUNTRY,COUNTRY,STRING,Country  
 INVENTORY,WAREHOUSE\_NAME,WAREHOUSE\_NAME,STRING,Warehouse name  
 INVENTORY,WAREHOUSE\_CITY,WAREHOUSE\_CITY,STRING,Warehouse city  
 INVENTORY,GSPN\_PN,GSPN\_PN,STRING,"Global Service part Number (by the initial load, this is not the Global  
 INVENTORY,POPIMS\_PART\_NUMER,POPIMS\_PART\_NUMER,STRING,POPIMS part number as is in POPIMS  
 INVENTORY,POPIMS\_SESP,POPIMS\_SESP,STRING,POPIMS part number as is in POPIMS database but with r  
 INVENTORY,ENG\_BRA\_PART\_NUMBER,ENG\_BRA\_PART\_NUMBER,STRING,PR Part number (PREFIX BASE  
 INVENTORY,ENG\_ARG\_PART\_NUMBER,ENG\_ARG\_PART\_NUMBER,STRING,PERFIT Engineer part number (P  
 INVENTORY,PCII\_PART\_NUMBER,PCII\_PART\_NUMBER,STRING,PCII part number (PREFIX BASE SUFFIX)  
 INVENTORY,PART\_DESCRIPTION,PART\_DESCRIPTION,STRING,Long description  
 INVENTORY,PART\_DESCRIPTION\_EN,PART\_DESCRIPTION\_EN,STRING,Long description (EN)  
 INVENTORY,PART\_CLASS,PART\_CLASS,STRING,Part class  
 INVENTORY,PART\_NUMBER\_ACTIVE,PART\_NUMBER\_ACTIVE,STRING,"Flag indicating the Active Status of th  
 INVENTORY,TOTAL\_REPLACEMENT\_COST,TOTAL\_REPLACEMENT\_COST,FLOAT64,"Last Total Replacemen  
 INVENTORY,SUPPLIER\_CODE,SUPPLIER\_CODE,STRING,Supplier code  
 INVENTORY,SUPPLIER\_NAME,SUPPLIER\_NAME,STRING,Supplier name  
 INVENTORY,UNITY\_OF\_ISSUE\_VALUE,UNITY\_OF\_ISSUE\_VALUE,NUMERIC,Unit issue value  
 INVENTORY,ITEM\_BLOCKED\_CAF,ITEM\_BLOCKED\_CAF,STRING,"Indicate if others has blocked or unblocked  
 INVENTORY,QTT\_BLOCKED\_CAF,QTT\_BLOCKED\_CAF,INT64,Quantity reserved.  
 INVENTORY,STATUS,STATUS,STRING,Status label.  
 INVENTORY,LOCATION\_NAME,LOCATION\_NAME,STRING,Location code  
 INVENTORY,WAREHOUSE\_LOCATION\_TYPE\_CODE,WAREHOUSE\_LOCATION\_TYPE\_CODE,STRING,Locat  
 INVENTORY,WAREHOUSE\_LOCATION\_TYPE\_NAME,WAREHOUSE\_LOCATION\_TYPE\_NAME,STRING,Locat  
 INVENTORY,WAREHOUSE\_ZONE,WAREHOUSE\_ZONE,STRING,Zone name  
 INVENTORY,STOCK\_TYPE\_CODE,STOCK\_TYPE\_CODE,STRING,Type of stock for this part at this location.

INVENTORY,STOCK\_TYPE\_NAME,STOCK\_TYPE\_NAME,STRING,Stock type name.  
 INVENTORY,HAZARDOUS\_NAME,HAZARDOUS\_NAME,STRING,Hazardous name.  
 INVENTORY,SELREV,SELREV,STRING,Selected to be reviewed.  
 INVENTORY,CASE\_TYPE,CASE\_TYPE,STRING,Case type code.  
 INVENTORY,START\_DATE\_USAGE,START\_DATE\_USAGE,DATE,Start Date Usage  
 INVENTORY,END\_DATE\_USAGE,END\_DATE\_USAGE,DATE,End Date Usage  
 INVENTORY,CURVE\_LOGISTIC,CURVE\_LOGISTIC,STRING,ABC Curve Logistic  
 INVENTORY,CURVE\_LOGISTIC\_VALUE,CURVE\_LOGISTIC\_VALUE,STRING,ABC Curve based in the selling va  
 INVENTORY,CURVE\_LOGISTIC\_MOVIMENT,CURVE\_LOGISTIC\_MOVIMENT,STRING,XYZ cost curve  
 INVENTORY,FIRST\_DATE\_STOCKED,FIRST\_DATE\_STOCKED,DATE,First date stocked  
 INVENTORY,LAST\_SOLD\_DATE,LAST\_SOLD\_DATE,DATE,Last sold date  
 INVENTORY,LAST\_RECEIVED\_DATE,LAST\_RECEIVED\_DATE,DATE,Last received date  
 INVENTORY,REAL\_EFFECTIVE\_PART\_COUNT,REAL\_EFFECTIVE\_PART\_COUNT,DATE,Real effective date w  
 INVENTORY,TIMES\_PART\_COUNTED,TIMES\_PART\_COUNTED,INT64,Amount of times that this part was coun  
 INVENTORY,CURRENT\_PART\_WAREHOUSE,CURRENT\_PART\_WAREHOUSE,FLOAT64,Current forecast for r  
 INVENTORY,MINIMUM\_DAYS\_PART\_IN\_WAREHOUSE,MINIMUM\_DAYS\_PART\_IN\_WAREHOUSE,INT64,Mini  
 INVENTORY,LAST\_DATE\_TO\_COUNT,LAST\_DATE\_TO\_COUNT,DATE,"Last date indicated by the system to pe  
 INVENTORY,LAST\_DATE\_AUDIT,LAST\_DATE\_AUDIT,DATE,This is the 1st date that the audit process has recom  
 INVENTORY,REAL\_DATE\_AUDIT\_PROCESS,REAL\_DATE\_AUDIT\_PROCESS,DATE,Real effective date when t  
 INVENTORY,CLAIN\_PENDING,CLAIN\_PENDING,BOOL,Is a clain pending?  
 INVENTORY,END\_OF\_PERIOD,END\_OF\_PERIOD,STRING,EOP (end of period) Curve ABC.  
 INVENTORY,MINIMUM\_LOCATION\_VOLUME,MINIMUM\_LOCATION\_VOLUME,INT64,Minimum location volume  
 INVENTORY,MAXIMUM\_LOCATION\_VOLUME,MAXIMUM\_LOCATION\_VOLUME,INT64,Maximum location volum  
 INVENTORY,MULTIPLE\_REPLANISHMENT\_QUANTITY,MULTIPLE\_REPLANISHMENT\_QUANTITY,INT64,Mult  
 INVENTORY,AMOUNT\_TIMES\_LOCATION\_PICKING\_MONTH,AMOUNT\_TIMES\_LOCATION\_PICKING\_MONT  
 INVENTORY,MOUNT\_TIMES\_LOCATION\_REPLANISHED\_MONTH,MOUNT\_TIMES\_LOCATION\_REPLANISHE  
 INVENTORY,PHYSICAL\_PARTS\_LOCATION,PHYSICAL\_PARTS\_LOCATION,INT64,"Amount of physical parts in  
 INVENTORY,LOGICAL\_PARTS\_ALLOCATED,LOGICAL\_PARTS\_ALLOCATED,INT64,"Amount of parts already a  
 INVENTORY,QUANTITY\_PARTS\_NOT\_ALLOCATED,QUANTITY\_PARTS\_NOT\_ALLOCATED,INT64,Quantity of  
 INVENTORY,PARTS\_RECEIVED\_BUT\_REJECTED,PARTS\_RECEIVED\_BUT\_REJECTED,INT64,Parts received  
 INVENTORY,QUANTITY\_PARTS\_COUNTED\_DURING\_CURRENT\_YEAR,QUANTITY\_PARTS\_COUNTED\_DUR  
 INVENTORY,DENIAL\_QUANTITY,DENIAL\_QUANTITY,INT64,Denial quantity  
 INVENTORY,COUNTING\_PROCESS,COUNTING\_PROCESS,BOOL,Flag that marks that the locations of a piece  
 INVENTORY,SIMILAR\_PART,SIMILAR\_PART,INT64,Similar part  
 INVENTORY,MODEL\_PART,MODEL\_PART,STRING,"Model is for which model this part is assigned to (i.e.: Cars,  
 INVENTORY,PART\_TYPE\_OF\_SOURCE,PART\_TYPE\_OF\_SOURCE,STRING,"Source is which type of source is  
 INVENTORY,MATERIAL\_TYPE,MATERIAL\_TYPE,STRING,"Material type used for Argentina. I. E: '1 Rep. Para V  
 INVENTORY,PRODUCT\_LINE,PRODUCT\_LINE,STRING,"Third position of the part class for Argentina. I.E: 'B - N  
 INVENTORY,COMMERCIALIZED\_PART,COMMERCIALIZED\_PART,STRING,The way this part is commercialized  
 INVENTORY,ORDERING,ORDERING,STRING,"Flag that indicate if this part for this subdivision can be ordered or  
 INVENTORY,UNITY\_OF\_MEASURE,UNITY\_OF\_MEASURE,STRING,Size unity of measure.  
 INVENTORY,HEIGHT,HEIGHT,NUMERIC,Height  
 INVENTORY,WIDTH,WIDTH,NUMERIC,Width  
 INVENTORY,DEPTH,DEPTH,NUMERIC,Depth  
 INVENTORY,WEIGHT\_MEASURE,WEIGHT\_MEASURE,STRING,Weight unit of measure.  
 INVENTORY,WEIGHT,WEIGHT,NUMERIC,Weight  
 INVENTORY,COMMERCIAL\_UNITY,COMMERCIAL\_UNITY,STRING,The way this part is commercialized (i.e. 'PC  
 INVENTORY,POPIMS\_CATEGORY,POPIMS\_CATEGORY,STRING,This matches with Customer registry in order t  
 INVENTORY,PILFERABLE,PILFERABLE,STRING,Flag that indicate if this part has a high rate of stealing or not.  
 INVENTORY,PACKING\_CODE,PACKING\_CODE,STRING,Packing Code contains the code of the packing to pack  
 INVENTORY,PACKING\_TYPE,PACKING\_TYPE,STRING,Packing type inform if this part is packed in the warehou  
 INVENTORY,LOCAL\_MARKET\_LINE\_ITEM,LOCAL\_MARKET\_LINE\_ITEM,STRING,Local Market Line Item for a  
 INVENTORY,MARKET\_LINE\_ITEM,MARKET\_LINE\_ITEM,STRING,Market Line Item (Used by marketing).  
 INVENTORY,KIT,KIT,STRING,Flag that indicate if this part is a Kit or not

INVENTORY,STOCK\_AVAILABILITY,STOCK\_AVAILABILITY,STRING,Stock Availability

INVENTORY,PART\_DISTRIBUTION\_CODE,PART\_DISTRIBUTION\_CODE,STRING,"Field indicates the part distribution code"

INVOICE,FRETE\_CR,FRETE\_CR,FLOAT64,Freight charges or costs associated with transportation

INVOICE,ADL\_CSEQNO,ADL\_CSEQNO,FLOAT64,Sequence number or identifier used for internal tracking or reference

INVOICE,ADL\_SEQNO,ADL\_SEQNO,FLOAT64,Sequence number or identifier used for internal tracking or reference

INVOICE,ALTER\_USER,ALTER\_USER,STRING,Indicates the user who made the last alteration or update to the record

INVOICE,ALTERDTTM,ALTERDTTM,TIMESTAMP,The date and time when the record was last altered or updated

INVOICE,ATIND,ATIND,STRING,Indicates whether the transaction is active or inactive

INVOICE,AVISTA,AVISTA,STRING,Indicates if the payment is made upfront or on-sight

INVOICE,BASE\_COFINS,BASE\_COFINS,FLOAT64,Base value for calculating COFINS tax

INVOICE,BASE\_PIS,BASE\_PIS,FLOAT64,Base value for calculating PIS tax

INVOICE,BASE\_SUFRCO,BASE\_SUFRCO,FLOAT64,Base value for calculating SUFRAMA-related tax or contribution

INVOICE,BASE\_SUFRPI,BASE\_SUFRPI,FLOAT64,Base value for calculating SUFRAMA-related tax or contribution

INVOICE,BASE\_ICMS\_INV,BASE\_ICMS\_INV,FLOAT64,Base value for calculating ICMS tax on the invoice

INVOICE,BASE\_ICMS\_ITEM,BASE\_ICMS\_ITEM,FLOAT64,Base value for calculating ICMS tax on the item

INVOICE,BASE\_ICMS\_PR\_INV\_ITEM,BASE\_ICMS\_PR\_INV\_ITEM,FLOAT64,Base value for calculating ICMS tax on the invoice

INVOICE,BASE\_ICMS\_PR\_INV,BASE\_ICMS\_PR\_INV,FLOAT64,Base value for calculating ICMS tax on the invoice

INVOICE,BASE\_ICMSS\_INV,BASE\_ICMSS\_INV,FLOAT64,Base value for calculating ICMS-S tax on the invoice

INVOICE,BASE\_ICMSS\_ITEM,BASE\_ICMSS\_ITEM,FLOAT64,Base value for calculating ICMS-S tax on the item

INVOICE,BASE\_IPI\_INV,BASE\_IPI\_INV,FLOAT64,Base value for calculating IPI tax on the invoice

INVOICE,BASE\_IPI\_ITEM,BASE\_IPI\_ITEM,FLOAT64,Base value for calculating IPI tax on the item

INVOICE,BENEF\_FISC,BENEF\_FISC,STRING,Fiscal benefits or incentives

INVOICE,BLKDISC,BLKDISC,FLOAT64,Block discount or bulk discount applied

INVOICE,CAIXA\_POP,CAIXA\_POP,FLOAT64,Internal code or identifier

INVOICE,CEST,CEST,FLOAT64,Internal code or identifier

INVOICE,CFO,CFO,STRING,Fiscal operation code

INVOICE,CISEN\_IPI,CISEN\_IPI,STRING,Indicates if the IPI tax is suspended or not

INVOICE,CLASS\_FISC,CLASS\_FISC,STRING,Fiscal classification code

INVOICE,COD\_ANP,COD\_ANP,STRING,Code related to transportation or carrier

INVOICE,COD\_CONT,COD\_CONT,FLOAT64,Code related to transportation or carrier contract

INVOICE,COD\_OBSERV,COD\_OBSERV,FLOAT64,Code for observation or remark

INVOICE,COD\_ROTA,COD\_ROTA,FLOAT64,Route code

INVOICE,COD\_TRANS,COD\_TRANS,STRING,Transportation company code

INVOICE,COMISSAO,COMISSAO,FLOAT64,Commission amount or percentage

INVOICE,CONT\_CARD,CONT\_CARD,STRING,Indicates if the transaction is related to a credit card

INVOICE,CONTA\_CR,CONTA\_CR,STRING,Account or cost center code

INVOICE,CONTENT,CONTENT,STRING,Additional content or remarks

INVOICE,CREATE\_USER,CREATE\_USER,STRING,Indicates the user who created the record

INVOICE,CST\_COFINS,CST\_COFINS,STRING,Tax situation code for COFINS

INVOICE,CST\_ICMS,CST\_ICMS,STRING,Tax situation code for ICMS

INVOICE,CST\_IPI,CST\_IPI,STRING,Tax situation code for IPI

INVOICE,CST\_PIS,CST\_PIS,STRING,Tax situation code for PIS

INVOICE,CUBAGEM,CUBAGEM,FLOAT64,Volumetric weight or cubic volume

INVOICE,CURCODE,CURCODE,STRING,Currency code

INVOICE,CUST\_MEDIO,CUST\_MEDIO,FLOAT64,Average cost

INVOICE,CUST\_REP,CUST\_REP,FLOAT64,Representative cost

INVOICE,DELANO,DELANO,FLOAT64,Delivery year

INVOICE,DELMETH,DELMETH,STRING,Delivery method

INVOICE,DEN\_ESTRAN,DEN\_ESTRAN,STRING,Description of the item in foreign language

INVOICE,DEN\_PORT,DEN\_PORT,STRING,Description of the item in local language

INVOICE,DESCVSTA,DESCVSTA,FLOAT64,Cash discount amount

INVOICE,DESPE\_CR,DESPE\_CR,FLOAT64,Expense related to the transaction

INVOICE,DESPE\_SAS,DESPE\_SAS,FLOAT64,Expense related to the transaction

INVOICE,DEST\_CGC,DEST\_CGC,STRING,Destination party's tax ID

INVOICE,DEST\_CID,DEST\_CID,STRING,Destination party's city  
INVOICE,DEST\_CODCI,DEST\_CODCI,FLOAT64,Destination party's city code  
INVOICE,DEST\_IDIOMA,DEST\_IDIOMA,STRING,Destination party's language  
INVOICE,DEST\_CPAIS,DEST\_CPAIS,STRING,Destination party's country code  
INVOICE,DEST\_END,DEST\_END,STRING,Destination party's address  
INVOICE,DEST\_ENDBA,DEST\_ENDBA,STRING,Destination party's neighborhood or district  
INVOICE,DEST\_ENDCP,DEST\_ENDCP,STRING,Destination party's additional address details  
INVOICE,DEST\_FONE,DEST\_FONE,FLOAT64,Destination party's phone number  
INVOICE,DEST\_INSC,DEST\_INSC,STRING,Destination party's inscription or registration number  
INVOICE,DEST\_NOME,DEST\_NOME,STRING,Destination party's name  
INVOICE,DEST\_PAIS,DEST\_PAIS,STRING,Destination party's country  
INVOICE,DEST\_PAISC,DEST\_PAISC,FLOAT64,Destination party's country code  
INVOICE,DEST\_UF,DEST\_UF,STRING,Destination party's state or province  
INVOICE,DH\_PROT\_CRED,DH\_PROT\_CRED,TIMESTAMP,Date and time of credit release protocol  
INVOICE,DISCRTE,DISCRTE,FLOAT64,Discount rate  
INVOICE,DT\_CAN\_CRED,DT\_CAN\_CRED,DATE,Date of credit cancellation  
INVOICE,DT\_CANCEL,DT\_CANCEL,DATE,Date of cancellation  
INVOICE,DH\_CREATE,DH\_CREATE,TIMESTAMP,Date and time of record creation  
INVOICE,DT\_EMBARQ,DT\_EMBARQ,DATE,Shipment date  
INVOICE,DT EMC\_FAT,DT EMC\_FAT,DATE,Invoice issuance date  
INVOICE,DT\_ENV\_CRED,DT\_ENV\_CRED,DATE,Date of credit release  
INVOICE,DT\_ENV\_NFE,DT\_ENV\_NFE,DATE,Date of Electronic Invoice (NF-e) transmission  
INVOICE,DT\_GER\_DESP,DT\_GER\_DESP,DATE,Date of dispatch generation  
INVOICE,DT\_HISTORICO,DT\_HISTORICO,DATE,Historical date  
INVOICE,DT\_NFE\_CAN,DT\_NFE\_CAN,DATE,Date of NF-e cancellation  
INVOICE,DT\_NFE\_INU,DT\_NFE\_INU,DATE,Date of NF-e cancellation or invalidation  
INVOICE,DH\_NFE\_RETORN,DH\_NFE\_RETORN,TIMESTAMP,Date and time of NF-e return  
INVOICE,DT\_NFISC,DT\_NFISC,DATE,Fiscal document or invoice date  
INVOICE,DT\_PRV\_CRED,DT\_PRV\_CRED,DATE,Date of credit provision  
INVOICE,DH\_UPDATE,DH\_UPDATE,TIMESTAMP,Date and time of record update  
INVOICE,DT\_VENFIS,DT\_VENFIS,DATE,Fiscal document or invoice due date  
INVOICE,DUTY\_CODE,DUTY\_CODE,STRING,Duty or tax code  
INVOICE,EFET\_EMBAR,EFET\_EMBAR,DATE,Effective shipment date  
INVOICE,EMB\_CONT,EMB\_CONT,STRING,Indicates if the shipment is containerized or not  
INVOICE,EMBAL\_CR,EMBAL\_CR,FLOAT64,Packaging charges or costs  
INVOICE,EMBALAGEM,EMBALAGEM,FLOAT64,Packaging charges or costs  
INVOICE,EMBARQ\_LOC,EMBARQ\_LOC,STRING,Shipment origin location  
INVOICE,EMBARQ\_UF,EMBARQ\_UF,STRING,Shipment origin state  
INVOICE,EMT\_CEP,EMT\_CEP,STRING,Shipper or consignor's ZIP or postal code  
INVOICE,EMT\_CGC,EMT\_CGC,STRING,Shipper or consignor's tax ID  
INVOICE,EMT\_CID,EMT\_CID,STRING,Shipper or consignor's city  
INVOICE,EMT\_CODCID,EMT\_CODCID,FLOAT64,Shipper or consignor's city code  
INVOICE,EMT\_CPAIS,EMT\_CPAIS,FLOAT64,Shipper or consignor's country code  
INVOICE,EMT\_ENDBAI,EMT\_ENDBAI,STRING,Shipper or consignor's neighborhood or district  
INVOICE,EMT\_ENDCPL,EMT\_ENDCPL,STRING,Shipper or consignor's additional address details  
INVOICE,EMT\_ENDER,EMT\_ENDER,STRING,Shipper or consignor's address  
INVOICE,EMT\_FONE,EMT\_FONE,FLOAT64,Shipper or consignor's phone number  
INVOICE,EMT\_IE\_ST,EMT\_IE\_ST,STRING,Shipper or consignor's state inscription or registration number  
INVOICE,EMT\_INSC,EMT\_INSC,STRING,Shipper or consignor's inscription or registration number  
INVOICE,EMT\_NOME,EMT\_NOME,STRING,Shipper or consignor's name  
INVOICE,EMT\_PAIS,EMT\_PAIS,STRING,Shipper or consignor's country  
INVOICE,EMT\_UF,EMT\_UF,STRING,Shipper or consignor's state or province  
INVOICE,FATCOFINS,FATCOFINS,FLOAT64,Factor or rate for calculating COFINS tax  
INVOICE,FATPIS,FATPIS,FLOAT64,Factor or rate for calculating PIS tax

INVOICE,FCI\_CODE,FCI\_CODE,STRING,Internal code related to the transaction  
 INVOICE,FCI\_PERC,FCI\_PERC,FLOAT64,Percentage related to the transaction  
 INVOICE,FECP\_BAS,FECP\_BAS,FLOAT64,Base value for a specific tax or fee (FECP)  
 INVOICE,FECP\_POR,FECP\_POR,FLOAT64,Percentage or rate for a specific tax or fee (FECP)  
 INVOICE,FECP\_REC,FECP\_REC,FLOAT64,Amount received or charged for a specific tax or fee (FECP)  
 INVOICE,FLPL\_DTSTM,FLPL\_DTSTM,FLOAT64,Internal flag or indicator  
 INVOICE,FLPL\_FLG,FLPL\_FLG,STRING,Internal flag or indicator  
 INVOICE,FRETE,FRETE,FLOAT64,Freight or transportation charges  
 INVOICE,HEIGHT\_BOX,HEIGHT\_BOX,FLOAT64,Height dimension of the packaging box  
 INVOICE,HEIGHT\_PART,HEIGHT\_PART,FLOAT64,Height dimension of the item itself  
 INVOICE,ICMS,ICMS,FLOAT64,ICMS (State VAT) tax value  
 INVOICE,ICMS\_ST,ICMS\_ST,FLOAT64,ICMS (State VAT) tax value for interstate transactions  
 INVOICE,IDENTRANS,IDENTRANS,STRING,Identification code for the transportation company  
 INVOICE,IND\_ESCALA,IND\_ESCALA,STRING,Indicates if the shipment involves multiple stops or scales  
 INVOICE,IPI\_DEV,IPI\_DEV,FLOAT64,IPI (Federal VAT) tax amount to be returned or credited  
 INVOICE,ISSUE\_CEP,ISSUE\_CEP,STRING,Issuer or billing party's ZIP or postal code  
 INVOICE,ISSUE\_CID,ISSUE\_CID,STRING,Issuer or billing party's city  
 INVOICE,ISSUE\_END,ISSUE\_END,STRING,Issuer or billing party's address  
 INVOICE,ISSUE\_NAME,ISSUE\_NAME,STRING,Issuer or billing party's name  
 INVOICE,ISSUE\_PAIS,ISSUE\_PAIS,STRING,Issuer or billing party's country  
 INVOICE,ISSUE\_UF,ISSUE\_UF,STRING,Issuer or billing party's state or province  
 INVOICE,ITEM\_FISC,ITEM\_FISC,STRING,Fiscal item code or identifier  
 INVOICE,JUROS,JUROS,FLOAT64,Interest charges or fees  
 INVOICE,LENGTH\_BOX,LENGTH\_BOX,FLOAT64,Length dimension of the packaging box  
 INVOICE,LENGTH\_PART,LENGTH\_PART,FLOAT64,Length dimension of the item itself  
 INVOICE,LL\_DTENTR,LL\_DTENTR,DATE,Date related to inbound or entry transaction  
 INVOICE,LL\_NFENTR,LL\_NFENTR,FLOAT64,Number related to inbound or entry transaction  
 INVOICE,LOC99,LOC99,STRING,Internal location code  
 INVOICE,MARCA\_NR,MARCA\_NR,STRING,Brand or trademark number  
 INVOICE,MENSAGEM,MENSAGEM,STRING,Message or remarks related to the transaction  
 INVOICE,MOD\_EXPORT,MOD\_EXPORT,STRING,Export modality code  
 INVOICE,MOD\_NFE,MOD\_NFE,STRING,Electronic Invoice (NF-e) modality code  
 INVOICE,MODBC\_ICMS,MODBC\_ICMS,FLOAT64,Tax base calculation modality for ICMS tax  
 INVOICE,MODBC\_ICSS,MODBC\_ICSS,FLOAT64,Tax base calculation modality for ICSS tax  
 INVOICE,MOTIVO\_CANC\_NFE,MOTIVO\_CANC\_NFE,STRING,Reason code for NF-e cancellation  
 INVOICE,NALADI,NALADI,STRING,NALADI (National Association of Import and Export Directors) code  
 INVOICE,ND\_NCAIXA,ND\_NCAIXA,FLOAT64,Box or container number  
 INVOICE,NET\_WEIGHT\_PART,NET\_WEIGHT\_PART,FLOAT64,Net weight of the item itself  
 INVOICE,NET\_WEIGHT\_BOX,NET\_WEIGHT\_BOX,FLOAT64,Net weight of the packaging box  
 INVOICE,NF\_STATUS,NF\_STATUS,STRING,Status code related to the fiscal document or invoice  
 INVOICE,NF\_STATUS\_CR,NF\_STATUS\_CR,STRING,Status code related to the fiscal document or invoice  
 INVOICE,NFE\_FLG,NFE\_FLG,STRING,Flag or indicator related to the Electronic Invoice (NF-e)  
 INVOICE,NFE\_ID,NFE\_ID,STRING,Unique identifier for the NF-e  
 INVOICE,NFE\_SEQ,NFE\_SEQ,INT64,Sequence number for the NF-e  
 INVOICE,NFE\_STATUS,NFE\_STATUS,STRING,Status code for the NF-e  
 INVOICE,NFISCORIG,NFISCORIG,FLOAT64,Original fiscal document or invoice number  
 INVOICE,NOME\_TRANS,NOME\_TRANS,STRING,Name of the transportation company  
 INVOICE,NR\_ADVICE,NR\_ADVICE,FLOAT64,Reference number related to advice  
 INVOICE,NR\_CARGA,NR\_CARGA,FLOAT64,Reference number related to cargo  
 INVOICE,NR\_CON\_EMB,NR\_CON\_EMB,FLOAT64,Reference number related to containers  
 INVOICE,NR\_CONTAINER,NR\_CONTAINER,FLOAT64,Reference number related to containers  
 INVOICE,NR\_CT\_DEBITO,NR\_CT\_DEBITO,FLOAT64,Reference number related to debit notes  
 INVOICE,NR\_DEALER,NR\_DEALER,STRING,Reference number related to dealers  
 INVOICE,NR\_DESP\_ANT,NR\_DESP\_ANT,FLOAT64,Previous dispatch or clearance number



INVOICE,NR\_DESPACHO,NR\_DESPACHO,FLOAT64,Current dispatch or clearance number  
INVOICE,NR\_END\_DEST,NR\_END\_DEST,STRING,Address number for the destination party  
INVOICE,NR\_END\_EMIT,NR\_END\_EMIT,STRING,Address number for the shipper party  
INVOICE,NR\_GUI\_EXP,NR\_GUI\_EXP,STRING,Export guide number  
INVOICE,NR\_NF,NR\_NF,FLOAT64,Fiscal document or invoice number  
INVOICE,NR\_PECA,NR\_PECA,STRING,Part number  
INVOICE,NR\_PECA\_IMPORT,NR\_PECA\_IMPORT,STRING,Imported part number  
INVOICE,ORDERED\_PARTNO,ORDERED\_PARTNO,STRING,  
INVOICE,NR\_PED\_IMPORT,NR\_PED\_IMPORT,STRING,Import order number  
INVOICE,NR\_PED\_POIMS,NR\_PED\_POIMS,FLOAT64,Internal order number  
INVOICE,NR\_PED\_RET,NR\_PED\_RET,STRING,Return order number  
INVOICE,NR\_SEQ\_ITEM,NR\_SEQ\_ITEM,FLOAT64,Sequence number for the item or line item  
INVOICE,NR\_SETOR,NR\_SETOR,FLOAT64,Internal sector or department number  
INVOICE,NR\_WAREHOUSE,NR\_WAREHOUSE,STRING,Warehouse or storage location code  
INVOICE,ORIG,ORIG,FLOAT64,"Origin indicator, possibly related to the product's country of origin"  
INVOICE,ORIG\_NAC,ORIG\_NAC,STRING,"Origin indicator, possibly related to the product's country of origin"  
INVOICE,PAIS\_ORIG,PAIS\_ORIG,STRING,Country of origin code  
INVOICE,PART\_ARANC,PART\_ARANC,STRING,Part tariff code  
INVOICE,PART\_CLASS,PART\_CLASS,STRING,Part classification  
INVOICE,PLACA\_CAMI,PLACA\_CAMI,STRING,Vehicle license plate number  
INVOICE,PMVA\_ST,PMVA\_ST,FLOAT64,PMVA (Value-Added Profit Margin) for state taxes  
INVOICE,POR\_ICMS,POR\_ICMS,FLOAT64,Percentage rate for ICMS tax  
INVOICE,POR\_IPI,POR\_IPI,FLOAT64,Percentage rate for IPI tax  
INVOICE,PRAZO\_PAG,PRAZO\_PAG,FLOAT64,Payment term or due date  
INVOICE,PRCADJ,PRCADJ,FLOAT64,Price adjustment factor  
INVOICE,PREC\_CON\_DEALER,PREC\_CON\_DEALER,FLOAT64,Dealer price  
INVOICE,PREC\_ITEM\_POIMS,PREC\_ITEM\_POIMS,FLOAT64,Item price from internal system  
INVOICE,PREC\_ITEM\_VR,PREC\_ITEM\_VR,FLOAT64,Item price  
INVOICE,PREC\_PUBLICO,PREC\_PUBLICO,FLOAT64,Public or list price  
INVOICE,PREC\_TOTAL,PREC\_TOTAL,FLOAT64,Total price  
INVOICE,PREDIBC\_ICM,PREDIBC\_ICM,FLOAT64,Tax base value for ICMS tax  
INVOICE,PREDIBC\_ISS,PREDIBC\_ISS,FLOAT64,Tax base value for ISS tax  
INVOICE,PREV\_EMBAR,PREV\_EMBAR,DATE,Estimated or planned shipment date  
INVOICE,PROT\_AUT\_SEFAZ,PROT\_AUT\_SEFAZ,FLOAT64,Authorization protocol or number from tax authority  
INVOICE,PROT\_CANC\_SEFAZ,PROT\_CANC\_SEFAZ,FLOAT64,Cancellation protocol or number from tax authority  
INVOICE,PROT\_LIB\_CRED,PROT\_LIB\_CRED,FLOAT64,Credit release protocol or number  
INVOICE,QUANTIDADE,QUANTIDADE,FLOAT64,Quantity ordered  
INVOICE,QUANTIDADE\_DEVOLVIDA,QUANTIDADE\_DEVOLVIDA,FLOAT64,Quantity returned or credited  
INVOICE,QUANTIDADE\_TRIB,QUANTIDADE\_TRIB,FLOAT64,Taxable quantity  
INVOICE,REC\_ICMSS\_INV\_ITEM,REC\_ICMSS\_INV\_ITEM,FLOAT64,ICMS-S tax value for the item  
INVOICE,REC\_ICMSS\_INV,REC\_ICMSS\_INV,FLOAT64,ICMS-S tax value for the invoice  
INVOICE,REF\_EMBAL,REF\_EMBAL,STRING,Reference or code for the packaging type or material  
INVOICE,REG\_DEALER,REG\_DEALER,STRING,Dealer registration code or number  
INVOICE,SEGUR\_CR,SEGUR\_CR,FLOAT64,Insurance charges or costs  
INVOICE,SEGURO,SEGURO,FLOAT64,Insurance charges or costs  
INVOICE,SEQ\_PART\_BOX,SEQ\_PART\_BOX,FLOAT64,Sequence number for parts within a box or container  
INVOICE,SERIE,SERIE,FLOAT64,Series or batch number for the document  
INVOICE,SERIE\_ORG,SERIE\_ORG,FLOAT64,Series or batch number for the original document  
INVOICE,SIT\_TRIB,SIT\_TRIB,STRING,Tax situation code  
INVOICE,SIT\_TRIB\_N,SIT\_TRIB\_N,STRING,Tax situation code  
INVOICE,SOBRE\_TAXA,SOBRE\_TAXA,FLOAT64,Surcharge or additional tax rate  
INVOICE,ST\_EMBARQ,ST\_EMBARQ,STRING,Shipment status code  
INVOICE,STATUS\_DESP,STATUS\_DESP,STRING,Dispatch status code  
INVOICE,STATUS\_NF\_DESP,STATUS\_NF\_DESP,STRING,Invoice dispatch status code

INVOICE,STATUS\_DT\_COM,STATUS\_DT\_COM,STRING,Status code related to commerce or trade  
INVOICE,STATUS\_ENV,STATUS\_ENV,STRING,Transmission status code  
INVOICE,STATUS\_EXP,STATUS\_EXP,STRING,Export status code  
INVOICE,STATUS\_GOV,STATUS\_GOV,FLOAT64,Government clearance status code  
INVOICE,STATUS\_ICMS,STATUS\_ICMS,STRING,ICMS tax status code  
INVOICE,STATUS\_PACKING,STATUS\_PACKING,STRING,Packing status code  
INVOICE,SUFR\_COFINS,SUFR\_COFINS,FLOAT64,COFINS tax amount for the Manaus Free Trade Zone (SUFRAMA)  
INVOICE,SUFR\_PIS,SUFR\_PIS,FLOAT64,PIS tax amount for the Manaus Free Trade Zone (SUFRAMA)  
INVOICE,SUFRAMA,SUFRAMA,STRING,SUFRAMA (Manaus Free Trade Zone) code or identifier  
INVOICE,TAX\_CAMBIAL,TAX\_CAMBIAL,FLOAT64,Exchange rate used for currency conversion  
INVOICE,TIP\_EMB,TIP\_EMB,STRING,Shipment type code  
INVOICE,TIP\_FRETE,TIP\_FRETE,STRING,Freight type code  
INVOICE,TIP\_MERC,TIP\_MERC,STRING,Merchandise type code  
INVOICE,TIP\_ORDERED,TIP\_ORDERED,FLOAT64,Order type code  
INVOICE,TIPO\_PAG,TIPO\_PAG,FLOAT64,Payment type code  
INVOICE,TOTAL\_FECF,TOTAL\_FECF,FLOAT64,Total FECF tax amount  
INVOICE,TOTAL\_ITEM,TOTAL\_ITEM,FLOAT64,Total number of items  
INVOICE,TOTAL\_NF,TOTAL\_NF,FLOAT64,Total invoice amount  
INVOICE,TRANS\_CID,TRANS\_CID,STRING,Transportation company's city  
INVOICE,TRANS\_CNPJ,TRANS\_CNPJ,FLOAT64,Transportation company's tax ID  
INVOICE,TRANS\_ENDE,TRANS\_ENDE,STRING,Transportation company's address  
INVOICE,TRANS\_IE,TRANS\_IE,STRING,Transportation company's inscription or registration number  
INVOICE,TRANS\_UF,TRANS\_UF,STRING,Transportation company's state or province  
INVOICE,UNID\_COMER,UNID\_COMER,STRING,Commercial unit of measure  
INVOICE,USER,USER,STRING,User code or identifier  
INVOICE,UTRIB,UTRIB,STRING,Taxable unit code  
INVOICE,VAL\_COFINS,VAL\_COFINS,FLOAT64,Value for COFINS tax  
INVOICE,VAL\_JUROS,VAL\_JUROS,FLOAT64,Value for interest charges or fees  
INVOICE,VAL\_PIS,VAL\_PIS,FLOAT64,Value for PIS tax  
INVOICE,VAL\_SUFRCO,VAL\_SUFRCO,FLOAT64,Value for SUFRAMA-related tax or contribution  
INVOICE,VAL\_SUFRPI,VAL\_SUFRPI,FLOAT64,Value for SUFRAMA-related tax or contribution  
INVOICE,VATIND,VATIND,STRING,VAT indicator or flag  
INVOICE,VL\_COFINS,VL\_COFINS,FLOAT64,Monetary value for COFINS tax  
INVOICE,VL\_ICMS,VL\_ICMS,FLOAT64,Monetary value for ICMS tax  
INVOICE,VL\_ICMS\_DEV,VL\_ICMS\_DEV,FLOAT64,Monetary value for ICMS tax to be returned or credited  
INVOICE,VL\_ICMS\_PR,VL\_ICMS\_PR,FLOAT64,Monetary value for ICMS tax  
INVOICE,VL\_ICMS\_SP,VL\_ICMS\_SP,FLOAT64,Monetary value for ICMS tax  
INVOICE,VL\_ICMSS,VL\_ICMSS,FLOAT64,Monetary value for ICMS-S tax  
INVOICE,VL\_ICMSS\_PART,VL\_ICMSS\_PART,FLOAT64,Monetary value for ICMS-S tax on the item  
INVOICE,VL\_IPI,VL\_IPI,FLOAT64,Monetary value for IPI tax  
INVOICE,VL\_IPI\_DEVOLVIDO,VL\_IPI\_DEVOLVIDO,FLOAT64,Monetary value for IPI tax to be returned or credited  
INVOICE,VL\_ISEN\_ICMS,VL\_ISEN\_ICMS,FLOAT64,Monetary value for ICMS tax exemption  
INVOICE,VL\_ISEN\_IPI,VL\_ISEN\_IPI,FLOAT64,Monetary value for IPI tax exemption  
INVOICE,VL\_ISENT\_ICMS,VL\_ISENT\_ICMS,FLOAT64,Monetary value for ICMS tax exemption on the item  
INVOICE,VL\_ISENT\_IPI,VL\_ISENT\_IPI,FLOAT64,Monetary value for IPI tax exemption on the item  
INVOICE,VL\_ITEM\_POPIMS,VL\_ITEM\_POPIMS,FLOAT64,Monetary value of the item from internal system  
INVOICE,VL\_ITEM\_VR,VL\_ITEM\_VR,FLOAT64,Monetary value of the item  
INVOICE,VL\_JUROS,VL\_JUROS,FLOAT64,Monetary value for interest charges or fees  
INVOICE,VL\_LIB\_FAT\_CRED,VL\_LIB\_FAT\_CRED,FLOAT64,Monetary value for credit release related to invoicing  
INVOICE,VL\_PIS,VL\_PIS,FLOAT64,Monetary value for PIS tax  
INVOICE,VL\_RES,VL\_RES,FLOAT64,Monetary value for a reserved or specific purpose  
INVOICE,VL\_RURV,VL\_RURV,FLOAT64,Monetary value related to rural operations or activities  
INVOICE,VL\_SUSP\_ICMS,VL\_SUSP\_ICMS,FLOAT64,Monetary value for suspended ICMS tax  
INVOICE,VL\_SUSP\_IPI,VL\_SUSP\_IPI,FLOAT64,Monetary value for suspended IPI tax

INVOICE,VL\_TOTAL,VL\_TOTAL,FLOAT64,Total monetary value  
INVOICE,VL\_TOTAL\_ICMS,VL\_TOTAL\_ICMS,FLOAT64,Total monetary value for ICMS tax  
INVOICE,VL\_TOTAL\_IPI,VL\_TOTAL\_IPI,FLOAT64,Total monetary value for IPI tax  
INVOICE,VL\_TOTAL\_NF,VL\_TOTAL\_NF,FLOAT64,Total monetary value for the invoice  
INVOICE,VL\_TOTAL\_SUSP\_ICMS,VL\_TOTAL\_SUSP\_ICMS,FLOAT64,Total monetary value for suspended ICMS  
INVOICE,VL\_TOTAL\_SUSP\_IPI,VL\_TOTAL\_SUSP\_IPI,FLOAT64,Total monetary value for suspended IPI tax  
INVOICE,VL\_WIP\_ITEM,VL\_WIP\_ITEM,FLOAT64,Monetary value of the work-in-progress item  
INVOICE,WEIGHT\_GROSS\_BOX,WEIGHT\_GROSS\_BOX,FLOAT64,Gross weight of the packaging box  
INVOICE,WEIGHT\_GROSS\_PART,WEIGHT\_GROSS\_PART,FLOAT64,Gross weight of the item itself  
INVOICE,WIDTH\_BOX,WIDTH\_BOX,FLOAT64,Width dimension of the packaging box  
INVOICE,WIDTH\_PART,WIDTH\_PART,FLOAT64,Width dimension of the item itself  
INVOICE\_NEW,FreightCharges,FreightCharges,FLOAT64,Freight charges or costs associated with transportation  
INVOICE\_NEW,Freight,Freight,FLOAT64,Freight or transportation charges  
INVOICE\_NEW,FreightType,FreightType,STRING,Freight type code  
INVOICE\_NEW,RouteCode,RouteCode,FLOAT64,Route code  
INVOICE\_NEW,CarrierCode,CarrierCode,STRING,Transportation company code  
INVOICE\_NEW,CarrierId,CarrierId,STRING,Identification code for the transportation company  
INVOICE\_NEW,CarrierName,CarrierName,STRING,Name of the transportation company  
INVOICE\_NEW,CarrierTaxId,CarrierTaxId,FLOAT64,Transportation company's tax ID  
INVOICE\_NEW,CarrierAddress,CarrierAddress,STRING,Transportation company's address  
INVOICE\_NEW,CarrierCity,CarrierCity,STRING,Transportation company's city  
INVOICE\_NEW,CarrierState,CarrierState,STRING,Transportation company's state or province  
INVOICE\_NEW,CarrierRegistration,CarrierRegistration,STRING,Transportation company's inscription or registration  
INVOICE\_NEW,ShipmentDate,ShipmentDate,DATE,Shipment date  
INVOICE\_NEW,EffectiveShipmentDate,EffectiveShipmentDate,DATE,Effective shipment date  
INVOICE\_NEW,EstimatedShipmentDate,EstimatedShipmentDate,DATE,Estimated or planned shipment date  
INVOICE\_NEW,ShipmentStatus,ShipmentStatus,STRING,Shipment status code  
INVOICE\_NEW,ShipmentType,ShipmentType,STRING,Shipment type code  
INVOICE\_NEW,ContainerizedShipment,ContainerizedShipment,STRING,Indicates if the shipment is containerized  
INVOICE\_NEW,MultiStopIndicator,MultiStopIndicator,STRING,Indicates if the shipment involves multiple stops or s  
INVOICE\_NEW,ShipmentOriginLocation,ShipmentOriginLocation,STRING,Shipment origin location  
INVOICE\_NEW,ShipmentOriginState,ShipmentOriginState,STRING,Shipment origin state  
INVOICE\_NEW,Packaging,Packaging,FLOAT64,Packaging charges or costs  
INVOICE\_NEW,PackagingCharges,PackagingCharges,FLOAT64,Packaging charges or costs  
INVOICE\_NEW,PackagingReference,PackagingReference,STRING,Reference or code for the packaging type or n  
INVOICE\_NEW,BoxHeight,BoxHeight,FLOAT64,Height dimension of the packaging box  
INVOICE\_NEW,BoxLength,BoxLength,FLOAT64,Length dimension of the packaging box  
INVOICE\_NEW,BoxWidth,BoxWidth,FLOAT64,Width dimension of the packaging box  
INVOICE\_NEW,BoxGrossWeight,BoxGrossWeight,FLOAT64,Gross weight of the packaging box  
INVOICE\_NEW,BoxNetWeight,BoxNetWeight,FLOAT64,Net weight of the packaging box  
INVOICE\_NEW,VolumetricWeight,VolumetricWeight,FLOAT64,Volumetric weight or cubic volume  
INVOICE\_NEW,InsuranceCharges,InsuranceCharges,FLOAT64,Insurance charges or costs  
INVOICE\_NEW,Insurance,Insurance,FLOAT64,Insurance charges or costs  
INVOICE\_NEW,ANPCCode,ANPCCode,STRING,Code related to transportation or carrier  
INVOICE\_NEW,ContractCode,ContractCode,FLOAT64,Code related to transportation or carrier contract  
INVOICE\_NEW,ADLCSeqNo,ADLCSeqNo,FLOAT64,Sequence number or identifier used for internal tracking or re  
INVOICE\_NEW,ADLSeqNo,ADLSeqNo,FLOAT64,Sequence number or identifier used for internal tracking or refer  
INVOICE\_NEW,TransitTimeDays,TransitTimeDays,FLOAT64,Internal flag or indicator  
INVOICE\_NEW,VehiclePlate,VehiclePlate,STRING,Vehicle license plate number  
INVOICE\_NEW,DeliveryYear,DeliveryYear,FLOAT64,Delivery year  
INVOICE\_NEW,DeliveryMethod,DeliveryMethod,STRING,Delivery method  
INVOICE\_NEW,IssuerZipCode,IssuerZipCode,STRING,Issuer or billing party's ZIP or postal code  
INVOICE\_NEW,IssuerCity,IssuerCity,STRING,Issuer or billing party's city  
INVOICE\_NEW,IssuerAddress,IssuerAddress,STRING,Issuer or billing party's address

INVOICE\_NEW,IssuerName,IssuerName,STRING,Issuer or billing party's name  
INVOICE\_NEW,IssuerCountry,IssuerCountry,STRING,Issuer or billing party's country  
INVOICE\_NEW,IssuerState,IssuerState,STRING,Issuer or billing party's state or province  
INVOICE\_NEW,VatIndicator,VatIndicator,STRING,VAT indicator or flag  
INVOICE\_NEW,DestinationName,DestinationName,STRING,Destination party's name  
INVOICE\_NEW,DestinationTaxId,DestinationTaxId,STRING,Destination party's tax ID  
INVOICE\_NEW,DestinationAddress,DestinationAddress,STRING,Destination party's address  
INVOICE\_NEW,DestinationAddressDetails,DestinationAddressDetails,STRING,Destination party's additional address  
INVOICE\_NEW,DestinationAddressNumber,DestinationAddressNumber,STRING,Address number for the destination  
INVOICE\_NEW,DestinationNeighborhood,DestinationNeighborhood,STRING,Destination party's neighborhood or district  
INVOICE\_NEW,DestinationCity,DestinationCity,STRING,Destination party's city  
INVOICE\_NEW,DestinationCityCode,DestinationCityCode,FLOAT64,Destination party's city code  
INVOICE\_NEW,DestinationState,DestinationState,STRING,Destination party's state or province  
INVOICE\_NEW,DestinationCountry,DestinationCountry,STRING,Destination party's country  
INVOICE\_NEW,DestinationCountryCode,DestinationCountryCode,STRING,Destination party's country code  
INVOICE\_NEW,DestinationCountryCode2,DestinationCountryCode2,FLOAT64,Destination party's country code  
INVOICE\_NEW,DestinationLanguage,DestinationLanguage,STRING,Destination party's language  
INVOICE\_NEW,DestinationPhone,DestinationPhone,FLOAT64,Destination party's phone number  
INVOICE\_NEW,DestinationRegistration,DestinationRegistration,STRING,Destination party's inscription or registration  
INVOICE\_NEW,ShipperName,ShipperName,STRING,Shipper or consignor's name  
INVOICE\_NEW,ShipperTaxId,ShipperTaxId,STRING,Shipper or consignor's tax ID  
INVOICE\_NEW,ShipperAddress,ShipperAddress,STRING,Shipper or consignor's address  
INVOICE\_NEW,ShipperAddressDetails,ShipperAddressDetails,STRING,Shipper or consignor's additional address  
INVOICE\_NEW,ShipperAddressNumber,ShipperAddressNumber,STRING,Address number for the shipper party  
INVOICE\_NEW,ShipperNeighborhood,ShipperNeighborhood,STRING,Shipper or consignor's neighborhood or district  
INVOICE\_NEW,ShipperCity,ShipperCity,STRING,Shipper or consignor's city  
INVOICE\_NEW,ShipperCityCode,ShipperCityCode,FLOAT64,Shipper or consignor's city code  
INVOICE\_NEW,ShipperState,ShipperState,STRING,Shipper or consignor's state or province  
INVOICE\_NEW,EmisorNFCountry,EmisorNFCountry,STRING,Shipper or consignor's country  
INVOICE\_NEW,ShipperCountryCode,ShipperCountryCode,FLOAT64,Shipper or consignor's country code  
INVOICE\_NEW,ShipperZipCode,ShipperZipCode,STRING,Shipper or consignor's ZIP or postal code  
INVOICE\_NEW,ShipperPhone,ShipperPhone,FLOAT64,Shipper or consignor's phone number  
INVOICE\_NEW,ShipperRegistration,ShipperRegistration,STRING,Shipper or consignor's inscription or registration  
INVOICE\_NEW,ShipperStateRegistration,ShipperStateRegistration,STRING,Shipper or consignor's state inscription  
INVOICE\_NEW,FiscalDocNumber,FiscalDocNumber,FLOAT64,Fiscal document or invoice number  
INVOICE\_NEW,FiscalDocDate,FiscalDocDate,DATE,Fiscal document or invoice date  
INVOICE\_NEW,FiscalDocDueDate,FiscalDocDueDate,DATE,Fiscal document or invoice due date  
INVOICE\_NEW,FiscalItemCode,FiscalItemCode,STRING,Fiscal item code or identifier  
INVOICE\_NEW,FiscalOperationCode,FiscalOperationCode,STRING,Fiscal operation code  
INVOICE\_NEW,FiscalClassification,FiscalClassification,STRING,Fiscal classification code  
INVOICE\_NEW,Nfeld,Nfeld,STRING,Unique identifier for the NF-e  
INVOICE\_NEW,NfeSequence,NfeSequence,INT64,Sequence number for the NF-e  
INVOICE\_NEW,NfeStatus,NfeStatus,STRING,Status code for the NF-e  
INVOICE\_NEW,NfeCancellationReason,NfeCancellationReason,STRING,Reason code for NF-e cancellation  
INVOICE\_NEW,NfeFlag,NfeFlag,STRING,Flag or indicator related to the Electronic Invoice (NF-e)  
INVOICE\_NEW,NfeTransmissionDate,NfeTransmissionDate,DATE,Date of Electronic Invoice (NF-e) transmission  
INVOICE\_NEW,NfeReturnDatetime,NfeReturnDatetime,TIMESTAMP,Date and time of NF-e return  
INVOICE\_NEW,NfeCancellationDate,NfeCancellationDate,DATE,Date of NF-e cancellation  
INVOICE\_NEW,NfeInvalidationDate,NfeInvalidationDate,DATE,Date of NF-e cancellation or invalidation  
INVOICE\_NEW,NfeModality,NfeModality,STRING,Electronic Invoice (NF-e) modality code  
INVOICE\_NEW,FiscalDocStatus,FiscalDocStatus,STRING,Status code related to the fiscal document or invoice  
INVOICE\_NEW,FiscalDocStatusCr,FiscalDocStatusCr,STRING,Status code related to the fiscal document or invoice  
INVOICE\_NEW,InvoiceDispatchStatus,InvoiceDispatchStatus,STRING,Invoice dispatch status code  
INVOICE\_NEW,OriginalFiscalDoc,OriginalFiscalDoc,FLOAT64,Original fiscal document or invoice number

INVOICE\_NEW, Series, Series, FLOAT64, Series or batch number for the document  
 INVOICE\_NEW, OriginalSeries, OriginalSeries, FLOAT64, Series or batch number for the original document  
 INVOICE\_NEW, InvoiceIssuanceDate, InvoiceIssuanceDate, DATE, Invoice issuance date  
 INVOICE\_NEW, TotalInvoiceAmount, TotalInvoiceAmount, FLOAT64, Total invoice amount  
 INVOICE\_NEW, AverageCost, AverageCost, FLOAT64, Average cost  
 INVOICE\_NEW, RepresentativeCost, RepresentativeCost, FLOAT64, Representative cost  
 INVOICE\_NEW, DealerPrice, DealerPrice, FLOAT64, Dealer price  
 INVOICE\_NEW, ItemPriceVr, ItemPriceVr, FLOAT64, Item price  
 INVOICE\_NEW, ItemPricePopims, ItemPricePopims, FLOAT64, Item price from internal system  
 INVOICE\_NEW, PublicPrice, PublicPrice, FLOAT64, Public or list price  
 INVOICE\_NEW, TotalPrice, TotalPrice, FLOAT64, Total price  
 INVOICE\_NEW, PriceAdjustment, PriceAdjustment, FLOAT64, Price adjustment factor  
 INVOICE\_NEW, CashDiscount, CashDiscount, FLOAT64, Cash discount amount  
 INVOICE\_NEW, BlockDiscount, BlockDiscount, FLOAT64, Block discount or bulk discount applied  
 INVOICE\_NEW, DiscountRate, DiscountRate, FLOAT64, Discount rate  
 INVOICE\_NEW, UpfrontPayment, UpfrontPayment, STRING, Indicates if the payment is made upfront or on-sight  
 INVOICE\_NEW, PaymentTerm, PaymentTerm, FLOAT64, Payment term or due date  
 INVOICE\_NEW, PaymentType, PaymentType, FLOAT64, Payment type code  
 INVOICE\_NEW, CurrencyCode, CurrencyCode, STRING, Currency code  
 INVOICE\_NEW, MonetaryCreditRelease, MonetaryCreditRelease, FLOAT64, Monetary value for credit release relate  
 INVOICE\_NEW, BaseCofins, BaseCofins, FLOAT64, Base value for calculating COFINS tax  
 INVOICE\_NEW, BasePis, BasePis, FLOAT64, Base value for calculating PIS tax  
 INVOICE\_NEW, BaseIcmsInv, BaseIcmsInv, FLOAT64, Base value for calculating ICMS tax on the invoice  
 INVOICE\_NEW, BaseIcmsItem, BaseIcmsItem, FLOAT64, Base value for calculating ICMS tax on the item  
 INVOICE\_NEW, BaseIcmsPrInvItem, BaseIcmsPrInvItem, FLOAT64, Base value for calculating ICMS tax on the item  
 INVOICE\_NEW, BaseIcmsPrInv, BaseIcmsPrInv, FLOAT64, Base value for calculating ICMS tax on the invoice  
 INVOICE\_NEW, BaseIcmssInv, BaseIcmssInv, FLOAT64, Base value for calculating ICMS-S tax on the invoice  
 INVOICE\_NEW, BaseIcmssItem, BaseIcmssItem, FLOAT64, Base value for calculating ICMS-S tax on the item  
 INVOICE\_NEW, BaseIpiInv, BaseIpiInv, FLOAT64, Base value for calculating IPI tax on the invoice  
 INVOICE\_NEW, BaseIpiItem, BaseIpiItem, FLOAT64, Base value for calculating IPI tax on the item  
 INVOICE\_NEW, BaseSuframaCo, BaseSuframaCo, FLOAT64, Base value for calculating SUFRAMA-related tax or c  
 INVOICE\_NEW, BaseSuframaPi, BaseSuframaPi, FLOAT64, Base value for calculating SUFRAMA-related tax or cor  
 INVOICE\_NEW, CofinsFactor, CofinsFactor, FLOAT64, Factor or rate for calculating COFINS tax  
 INVOICE\_NEW, PisFactor, PisFactor, FLOAT64, Factor or rate for calculating PIS tax  
 INVOICE\_NEW, CofinsValue, CofinsValue, FLOAT64, Value for COFINS tax  
 INVOICE\_NEW, PisValue, PisValue, FLOAT64, Value for PIS tax  
 INVOICE\_NEW, SuframaCofins, SuframaCofins, FLOAT64, COFINS tax amount for the Manaus Free Trade Zone (S  
 INVOICE\_NEW, SuframaPis, SuframaPis, FLOAT64, PIS tax amount for the Manaus Free Trade Zone (SUFRAMA)  
 INVOICE\_NEW, SuframaCode, SuframaCode, STRING, SUFRAMA (Manaus Free Trade Zone) code or identifier  
 INVOICE\_NEW, IcmsValue, IcmsValue, FLOAT64, ICMS (State VAT) tax value  
 INVOICE\_NEW, IcmsInterstateValue, IcmsInterstateValue, FLOAT64, ICMS (State VAT) tax value for interstate trans  
 INVOICE\_NEW, IcmssItemValue, IcmssItemValue, FLOAT64, ICMS-S tax value for the item  
 INVOICE\_NEW, IcmssInvoiceValue, IcmssInvoiceValue, FLOAT64, ICMS-S tax value for the invoice  
 INVOICE\_NEW, IpiRate, IpiRate, FLOAT64, Percentage rate for IPI tax  
 INVOICE\_NEW, IcmsRate, IcmsRate, FLOAT64, Percentage rate for ICMS tax  
 INVOICE\_NEW, IssTaxBase, IssTaxBase, FLOAT64, Tax base value for ISS tax  
 INVOICE\_NEW, IcmsTaxBase, IcmsTaxBase, FLOAT64, Tax base value for ICMS tax  
 INVOICE\_NEW, MonetaryIcms, MonetaryIcms, FLOAT64, Monetary value for ICMS tax  
 INVOICE\_NEW, MonetaryIcmsCredit, MonetaryIcmsCredit, FLOAT64, Monetary value for ICMS tax to be returned or  
 INVOICE\_NEW, MonetaryIcmsPr, MonetaryIcmsPr, FLOAT64, Monetary value for ICMS tax  
 INVOICE\_NEW, MonetaryIcmsSp, MonetaryIcmsSp, FLOAT64, Monetary value for ICMS tax  
 INVOICE\_NEW, MonetaryIcmss, MonetaryIcmss, FLOAT64, Monetary value for ICMS-S tax  
 INVOICE\_NEW, MonetaryIcmssItem, MonetaryIcmssItem, FLOAT64, Monetary value for ICMS-S tax on the item  
 INVOICE\_NEW, MonetaryIpi, MonetaryIpi, FLOAT64, Monetary value for IPI tax

INVOICE\_NEW,MonetaryIpiCredit,MonetaryIpiCredit,FLOAT64,Monetary value for IPI tax to be returned or credited  
 INVOICE\_NEW,MonetaryIcmsExemption,MonetaryIcmsExemption,FLOAT64,Monetary value for ICMS tax exemption  
 INVOICE\_NEW,MonetaryIpiExemption,MonetaryIpiExemption,FLOAT64,Monetary value for IPI tax exemption  
 INVOICE\_NEW,MonetaryIcmsItemExemption,MonetaryIcmsItemExemption,FLOAT64,Monetary value for ICMS tax exemption  
 INVOICE\_NEW,MonetaryIpiItemExemption,MonetaryIpiItemExemption,FLOAT64,Monetary value for IPI tax exemption  
 INVOICE\_NEW,MonetaryTotalIcms,MonetaryTotalIcms,FLOAT64,Total monetary value for ICMS tax  
 INVOICE\_NEW,MonetaryTotalIpi,MonetaryTotalIpi,FLOAT64,Total monetary value for IPI tax  
 INVOICE\_NEW,MonetaryTotalIcmsSuspended,MonetaryTotalIcmsSuspended,FLOAT64,Total monetary value for ICMS tax suspended  
 INVOICE\_NEW,MonetaryTotalIpiSuspended,MonetaryTotalIpiSuspended,FLOAT64,Total monetary value for IPI tax suspended  
 INVOICE\_NEW,MonetaryIcmsSuspended,MonetaryIcmsSuspended,FLOAT64,Monetary value for suspended ICMS tax  
 INVOICE\_NEW,MonetaryIpiSuspended,MonetaryIpiSuspended,FLOAT64,Monetary value for suspended IPI tax  
 INVOICE\_NEW,MonetaryTotalValue,MonetaryTotalValue,FLOAT64,Total monetary value  
 INVOICE\_NEW,MonetaryTotalInvoice,MonetaryTotalInvoice,FLOAT64,Total monetary value for the invoice  
 INVOICE\_NEW,TaxableQuantity,TaxableQuantity,FLOAT64,Taxable quantity  
 INVOICE\_NEW,TaxableUnit,TaxableUnit,STRING,Taxable unit code  
 INVOICE\_NEW,TotalFecp,TotalFecp,FLOAT64,Total FECPP tax amount  
 INVOICE\_NEW,FecpBase,FecpBase,FLOAT64,Base value for a specific tax or fee (FECPP)  
 INVOICE\_NEW,FecpRate,FecpRate,FLOAT64,Percentage or rate for a specific tax or fee (FECPP)  
 INVOICE\_NEW,FecpAmount,FecpAmount,FLOAT64,Amount received or charged for a specific tax or fee (FECPP)  
 INVOICE\_NEW,SuframaContribValue,SuframaContribValue,FLOAT64,Value for SUFRAMA-related tax or contribution  
 INVOICE\_NEW,SuframaPiValue,SuframaPiValue,FLOAT64,Value for SUFRAMA-related tax or contribution  
 INVOICE\_NEW,MonetaryPis,MonetaryPis,FLOAT64,Monetary value for PIS tax  
 INVOICE\_NEW,MonetaryCofins,MonetaryCofins,FLOAT64,Monetary value for COFINS tax  
 INVOICE\_NEW,MonetaryReserved,MonetaryReserved,FLOAT64,Monetary value for a reserved or specific purpose  
 INVOICE\_NEW,MonetaryRuralOperations,MonetaryRuralOperations,FLOAT64,Monetary value related to rural operations  
 INVOICE\_NEW,TaxSituation,TaxSituation,STRING,Tax situation code  
 INVOICE\_NEW,TaxSituationN,TaxSituationN,STRING,Tax situation code  
 INVOICE\_NEW,TaxSituationCofins,TaxSituationCofins,STRING,Tax situation code for COFINS  
 INVOICE\_NEW,TaxSituationIcms,TaxSituationIcms,STRING,Tax situation code for ICMS  
 INVOICE\_NEW,TaxSituationIpi,TaxSituationIpi,STRING,Tax situation code for IPI  
 INVOICE\_NEW,TaxSituationPis,TaxSituationPis,STRING,Tax situation code for PIS  
 INVOICE\_NEW,FiscalBenefits,FiscalBenefits,STRING,Fiscal benefits or incentives  
 INVOICE\_NEW,DutyCode,DutyCode,STRING,Duty or tax code  
 INVOICE\_NEW,TaxAuthorityAuthProtocol,TaxAuthorityAuthProtocol,FLOAT64,Authorization protocol or number  
 INVOICE\_NEW,TaxAuthorityCancelProtocol,TaxAuthorityCancelProtocol,FLOAT64,Cancellation protocol or number  
 INVOICE\_NEW,IcmsTaxBaseModality,IcmsTaxBaseModality,FLOAT64,Tax base calculation modality for ICMS tax  
 INVOICE\_NEW,IcssTaxBaseModality,IcssTaxBaseModality,FLOAT64,Tax base calculation modality for ICSS tax  
 INVOICE\_NEW,IcmsStatus,IcmsStatus,STRING,ICMS tax status code  
 INVOICE\_NEW,ExchangeRate,ExchangeRate,FLOAT64,Exchange rate used for currency conversion  
 INVOICE\_NEW,StateProfitMargin,StateProfitMargin,FLOAT64,PMVA (Value-Added Profit Margin) for state taxes  
 INVOICE\_NEW,IpiSuspended,IpiSuspended,STRING,Indicates if the IPI tax is suspended or not  
 INVOICE\_NEW,IpiCreditAmount,IpiCreditAmount,FLOAT64,IPI (Federal VAT) tax amount to be returned or credited  
 INVOICE\_NEW,SurchargeRate,SurchargeRate,FLOAT64,Surcharge or additional tax rate  
 INVOICE\_NEW,ItemHeight,ItemHeight,FLOAT64,Height dimension of the item itself  
 INVOICE\_NEW,ItemLength,ItemLength,FLOAT64,Length dimension of the item itself  
 INVOICE\_NEW,ItemWidth,ItemWidth,FLOAT64,Width dimension of the item itself  
 INVOICE\_NEW,ItemGrossWeight,ItemGrossWeight,FLOAT64,Gross weight of the item itself  
 INVOICE\_NEW,ItemNetWeight,ItemNetWeight,FLOAT64,Net weight of the item itself  
 INVOICE\_NEW,ItemSequence,ItemSequence,FLOAT64,Sequence number for the item or line item  
 INVOICE\_NEW,ItemValuePopims,ItemValuePopims,FLOAT64,Monetary value of the item from internal system  
 INVOICE\_NEW,ItemValueVr,ItemValueVr,FLOAT64,Monetary value of the item  
 INVOICE\_NEW,MonetaryWiplItem,MonetaryWiplItem,FLOAT64,Monetary value of the work-in-progress item  
 INVOICE\_NEW,NaladiCode,NaladiCode,STRING,NALADI (National Association of Import and Export Directors) code  
 INVOICE\_NEW,PartNumber,PartNumber,STRING,Part number

INVOICE\_NEW,OrderedPartNumber,OrderedPartNumber,STRING,Ordered Part Number  
INVOICE\_NEW,ImportPartNumber,ImportPartNumber,STRING,Imported part number  
INVOICE\_NEW,PartTariffCode,PartTariffCode,STRING,Part tariff code  
INVOICE\_NEW,PartClassification,PartClassification,STRING,Part classification  
INVOICE\_NEW,PartSequenceInBox,PartSequenceInBox,FLOAT64,Sequence number for parts within a box or container  
INVOICE\_NEW,BrandNumber,BrandNumber,STRING,Brand or trademark number  
INVOICE\_NEW,CommercialUnit,CommercialUnit,STRING,Commercial unit of measure  
INVOICE\_NEW,WarehouseCode,WarehouseCode,STRING,Warehouse or storage location code  
INVOICE\_NEW,ForeignDescription,ForeignDescription,STRING,Description of the item in foreign language  
INVOICE\_NEW,LocalDescription,LocalDescription,STRING,Description of the item in local language  
INVOICE\_NEW,TotalItems,TotalItems,FLOAT64,Total number of items  
INVOICE\_NEW,OrderedQuantity,OrderedQuantity,FLOAT64,Quantity ordered  
INVOICE\_NEW,ReturnedQuantity,ReturnedQuantity,FLOAT64,Quantity returned or credited  
INVOICE\_NEW,OrderNumberImport,OrderNumberImport,STRING,Import order number  
INVOICE\_NEW,OrderNumberPopims,OrderNumberPopims,FLOAT64,Internal order number  
INVOICE\_NEW,OrderNumberReturn,OrderNumberReturn,STRING,Return order number  
INVOICE\_NEW,OrderType,OrderType,FLOAT64,Order type code  
INVOICE\_NEW,ExportModality,ExportModality,STRING,Export modality code  
INVOICE\_NEW,CancellationDate,CancellationDate,DATE,Date of cancellation  
INVOICE\_NEW,CreditCancellationDate,CreditCancellationDate,DATE,Date of credit cancellation  
INVOICE\_NEW,CommissionAmount,CommissionAmount,FLOAT64,Commission amount or percentage  
INVOICE\_NEW,CreditCardInd,CreditCardInd,STRING,Indicates if the transaction is related to a credit card  
INVOICE\_NEW,CreditReleaseDatetime,CreditReleaseDatetime,TIMESTAMP,Date and time of credit release protocol  
INVOICE\_NEW,CreditReleaseDate,CreditReleaseDate,DATE,Date of credit release  
INVOICE\_NEW,CreditReleaseProtocol,CreditReleaseProtocol,FLOAT64,Credit release protocol or number  
INVOICE\_NEW,CreditProvisionDate,CreditProvisionDate,DATE,Date of credit provision  
INVOICE\_NEW,AdviceReference,AdviceReference,FLOAT64,Reference number related to advice  
INVOICE\_NEW,CargoReference,CargoReference,FLOAT64,Reference number related to cargo  
INVOICE\_NEW,ContainerReference1,ContainerReference1,FLOAT64,Reference number related to containers  
INVOICE\_NEW,ContainerReference2,ContainerReference2,FLOAT64,Reference number related to containers  
INVOICE\_NEW,DebitNoteReference,DebitNoteReference,FLOAT64,Reference number related to debit notes  
INVOICE\_NEW,DealerNumber,DealerNumber,STRING,Reference number related to dealers  
INVOICE\_NEW,DealerFloorplan,DealerFloorplan,STRING,Internal flag or indicator  
INVOICE\_NEW,DealerRegion,DealerRegion,STRING,Dealer registration code or number  
INVOICE\_NEW,PreviousDispatchNumber,PreviousDispatchNumber,FLOAT64,Previous dispatch or clearance number  
INVOICE\_NEW,DispatchNumber,DispatchNumber,FLOAT64,Current dispatch or clearance number  
INVOICE\_NEW,ExportGuideNumber,ExportGuideNumber,STRING,Export guide number  
INVOICE\_NEW,Message,Message,STRING,Message or remarks related to the transaction  
INVOICE\_NEW,InboundTransactionDate,InboundTransactionDate,DATE,Date related to inbound or entry transaction  
INVOICE\_NEW,InboundTransactionNumber,InboundTransactionNumber,FLOAT64,Number related to inbound or entry transaction  
INVOICE\_NEW,DispatchStatus,DispatchStatus,STRING,Dispatch status code  
INVOICE\_NEW,TradeStatus,TradeStatus,STRING,Status code related to commerce or trade  
INVOICE\_NEW,TransmissionStatus,TransmissionStatus,STRING,Transmission status code  
INVOICE\_NEW,ExportStatus,ExportStatus,STRING,Export status code  
INVOICE\_NEW,ClearanceStatus,ClearanceStatus,FLOAT64,Government clearance status code  
INVOICE\_NEW,PackingStatus,PackingStatus,STRING,Packing status code  
INVOICE\_NEW,AdditionalContent,AdditionalContent,STRING,Additional content or remarks  
INVOICE\_NEW,ObservationCode,ObservationCode,FLOAT64,Code for observation or remark  
INVOICE\_NEW,InternalLocation,InternalLocation,STRING,Internal location code  
INVOICE\_NEW,Orig,Orig,FLOAT64,"Origin indicator, possibly related to the product's country of origin"  
INVOICE\_NEW,OrigNac,OrigNac,STRING,"Origin indicator, possibly related to the product's country of origin"  
INVOICE\_NEW,OrigCountry,OrigCountry,STRING,Country of origin code  
INVOICE\_NEW,UserCode,UserCode,STRING>User code or identifier  
INVOICE\_NEW,BoxPop,BoxPop,FLOAT64,Internal code or identifier

INVOICE\_NEW,CestCode,CestCode,FLOAT64,Internal code or identifier  
 INVOICE\_NEW,DispatchGenerationDate,DispatchGenerationDate,DATE,Date of dispatch generation  
 INVOICE\_NEW,FciCode,FciCode,STRING,Internal code related to the transaction  
 INVOICE\_NEW,InternalPercentage,InternalPercentage,FLOAT64,Percentage related to the transaction  
 INVOICE\_NEW,ContainerNumber,ContainerNumber,FLOAT64,Box or container number  
 INVOICE\_NEW,DepartmentNumber,DepartmentNumber,FLOAT64,Internal sector or department number  
 INVOICE\_NEW,MerchandiseType,MerchandiseType,STRING,Merchandise type code  
 INVOICE\_NEW,AccountCode,AccountCode,STRING,Account or cost center code  
 INVOICE\_NEW,DespeCr,DespeCr,FLOAT64,Expense related to the transaction  
 INVOICE\_NEW,DespeSas,DespeSas,FLOAT64,Expense related to the transaction  
 INVOICE\_NEW,InterestCharges,InterestCharges,FLOAT64,Interest charges or fees  
 INVOICE\_NEW,MonetaryInterest,MonetaryInterest,FLOAT64,Monetary value for interest charges or fees  
 INVOICE\_NEW,InterestValue,InterestValue,FLOAT64,Value for interest charges or fees  
 INVOICE\_NEW,CreateUser,CreateUser,STRING,Indicates the user who created the record  
 INVOICE\_NEW,RecordCreationDatetime,RecordCreationDatetime,TIMESTAMP,Date and time of record creation  
 INVOICE\_NEW,RecordUpdateDatetime,RecordUpdateDatetime,TIMESTAMP,Date and time of record update  
 INVOICE\_NEW,HistoricalDate,HistoricalDate,DATE,Historical date  
 INVOICE\_NEW,AlterUser,AlterUser,STRING,Indicates the user who made the last alteration or update to the record  
 INVOICE\_NEW,AlterDatetime,AlterDatetime,TIMESTAMP,The date and time when the record was last altered or updated  
 IN\_TRANSIT,WAREHOUSE\_DESTINATION,WAREHOUSE\_DESTINATION,STRING,Only the warehouse code.  
 IN\_TRANSIT,WAREHOUSE\_ORIGIN,WAREHOUSE\_ORIGIN,STRING,Warehouse code of origin.  
 IN\_TRANSIT,PART\_NUMBER,PART\_NUMBER,STRING,"Part number that came in the ASN or was entered manually"  
 IN\_TRANSIT,QUANTITY,QUANTITY,INT64,Quantity in transit.  
 IN\_TRANSIT,DOCUMENT,DOCUMENT,STRING,"May be the Invoice Number, Transfer, Claim etc."  
 IN\_TRANSIT,DOCUMENT\_DATE,DOCUMENT\_DATE,DATE,Document issue date.  
 IN\_TRANSIT,TOTAL\_REPLACEMENT\_COST,TOTAL\_REPLACEMENT\_COST,FLOAT64,"Last total replacement cost"  
 IN\_TRANSIT,STATUS,STATUS,STRING>Status label.  
 IN\_TRANSIT,DOCUMENT\_TYPE,DOCUMENT\_TYPE,STRING,Contains what type of Legal Doc is stored.  
 IN\_TRANSIT,IS\_ACTIVE,IS\_ACTIVE,STRING,Flag that indicate if the Part is Active for the subdivision or not.  
 IN\_TRANSIT,ENABLE\_FOR\_RECEIVING,ENABLE\_FOR\_RECEIVING,STRING,It is enable to be receiving.  
 LOAD\_AND\_BOX,CASE\_NUMBER,CASE\_NUMBER,INT64,Unique identifier for a case within the data tracking system  
 LOAD\_AND\_BOX,CASE\_TYPE,CASE\_TYPE,STRING,Categorization label that defines the type of case.  
 LOAD\_AND\_BOX,CASE\_SIZE,CASE\_SIZE,STRING,Classification of the case according to its size or magnitude.  
 LOAD\_AND\_BOX,CASE\_STATUS,CASE\_STATUS,STRING,Current state or stage in the life cycle of the case.  
 LOAD\_AND\_BOX,DEALER\_NAME,DEALER\_NAME,STRING,Name of the dealer or distributor associated with the case  
 LOAD\_AND\_BOX,DEALER\_CODE,DEALER\_CODE,STRING,Unique code assigned to identify the dealer or distributor  
 LOAD\_AND\_BOX,DEALER\_STATE,DEALER\_STATE,STRING,Geographical state or region where the dealer is located  
 LOAD\_AND\_BOX,CASE\_GROSS\_WEIGHT,CASE\_GROSS\_WEIGHT,NUMERIC,Total weight of the case including contents  
 LOAD\_AND\_BOX,CASE\_NET\_WEIGHT,CASE\_NET\_WEIGHT,NUMERIC,"Weight of the case's contents, excluding packaging"  
 LOAD\_AND\_BOX,POPIMS\_INVOINCE\_NUMBER,POPIMS\_INVOINCE\_NUMBER,INT64,Invoice number associated with the case  
 LOAD\_AND\_BOX,INTERNAL\_BILL\_LANDING\_NUMBER,INTERNAL\_BILL\_LANDING\_NUMBER,INT64,Internal bill of lading number  
 LOAD\_AND\_BOX,CASE\_PLANNED\_START\_DATE,CASE\_PLANNED\_START\_DATE,DATE,Scheduled date for the case  
 LOAD\_AND\_BOX,CASE\_PLANNED\_FINISH\_DATE,CASE\_PLANNED\_FINISH\_DATE,DATE,Scheduled date for the case  
 LOAD\_AND\_BOX,CASE\_PLANNED\_START\_TIME,CASE\_PLANNED\_START\_TIME,TIME,Scheduled time of day for the case  
 LOAD\_AND\_BOX,CASE\_PLANNED\_FINISH\_TIME,CASE\_PLANNED\_FINISH\_TIME,TIME,Scheduled time of day for the case  
 LOAD\_AND\_BOX,INTERNAL\_ROUTE,INTERNAL\_ROUTE,STRING,Designated internal path or process flow the case follows  
 LOAD\_AND\_BOX,CASE\_EFFECTIVE\_START\_DATE,CASE\_EFFECTIVE\_START\_DATE,DATE,Actual date on which the case was created  
 LOAD\_AND\_BOX,CASE\_EFFECTIVE\_FINISH\_DATE,CASE\_EFFECTIVE\_FINISH\_DATE,DATE,Actual date on which the case was closed  
 LOAD\_AND\_BOX,CASE\_EFFECTIVE\_START\_TIME,CASE\_EFFECTIVE\_START\_TIME,TIME,Actual time of day when the case was created  
 LOAD\_AND\_BOX,CASE\_EFFECTIVE\_FINISH\_TIME,CASE\_EFFECTIVE\_FINISH\_TIME,TIME,Actual time of day when the case was closed  
 LOAD\_AND\_BOX,CASE\_ROUTE,CASE\_ROUTE,STRING,The route or path designated for the physical or logistical movement of the case  
 LOAD\_AND\_BOX,BULK,BULK,STRING,Indicator of whether the case is managed in bulk quantities or not.  
 LOAD\_AND\_BOX,COUNTRY,COUNTRY,STRING,Country associated with the case or the dealer.  
 LOAD\_AND\_BOX,LOAD\_CODE,LOAD\_CODE,NUMERIC,Unique code identifying the load associated with the case



LOAD\_AND\_BOX,USER\_LOAD,USER\_LOAD,STRING,Identification of the user responsible for managing the load

LOAD\_AND\_BOX,LOAD\_ROUTE,LOAD\_ROUTE,STRING,Specific route designated for the transportation of the c

LOAD\_AND\_BOX,TRANSPORT\_MODAL,TRANSPORT\_MODAL,STRING,Mode of transport used for the moveme

LOAD\_AND\_BOX,ROUTE\_CODE,ROUTE\_CODE,NUMERIC,Unique code that identifies the specific transportation

LOAD\_AND\_BOX,LOAD\_STATUS,LOAD\_STATUS,STRING,The current status or phase of the loading process fo

LOAD\_AND\_BOX,TOTAL\_GROSS\_WEIGHT,TOTAL\_GROSS\_WEIGHT,NUMERIC,Sum total of the gross weight

LOAD\_AND\_BOX,USER\_STARTED\_LOAD\_PROCESS,USER\_STARTED\_LOAD\_PROCESS,STRING,Identification

OD\_AUTOMATIC\_RELEASE,WIN350\_WORK\_ORDER\_S,WIN350\_WORK\_ORDER\_S,STRING,Timestamp indic

OD\_AUTOMATIC\_RELEASE,WIN005\_SUB\_DIVISION\_N,WIN005\_SUB\_DIVISION\_N,STRING,"Identifier represe

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_HISTORY\_UID\_K,WIN376\_OD\_HISTORY\_UID\_K,NUMERIC,"Unique

OD\_AUTOMATIC\_RELEASE,WIN376\_WIN351\_BK\_RELEASED\_WORK\_ORDER\_ITEM\_UID\_D,WIN376\_WIN351\_BK\_WORK

OD\_AUTOMATIC\_RELEASE,WIN376\_WIN351\_BK\_WORK\_ORDER\_ITEM\_UID\_D,WIN376\_WIN351\_BK\_WORK

OD\_AUTOMATIC\_RELEASE,WIN376\_CREATE\_S,WIN376\_CREATE\_S,STRING,Timestamp of when the entry o

OD\_AUTOMATIC\_RELEASE,WIN376\_CREATE\_USER\_C,WIN376\_CREATE\_USER\_C,STRING,"Code identifyin

OD\_AUTOMATIC\_RELEASE,WIN376\_CREATE\_PROCESS\_N,WIN376\_CREATE\_PROCESS\_N,STRING,Name

OD\_AUTOMATIC\_RELEASE,WIN376\_UPDATE\_S,WIN376\_UPDATE\_S,STRING,Timestamp of the most recent u

OD\_AUTOMATIC\_RELEASE,WIN376\_UPDATE\_USER\_C,WIN376\_UPDATE\_USER\_C,STRING,"Code identifyin

OD\_AUTOMATIC\_RELEASE,WIN376\_UPDATE\_PROCESS\_N,WIN376\_UPDATE\_PROCESS\_N,STRING,Name

OD\_AUTOMATIC\_RELEASE,POPIMS\_SESP\_ARG\_BRA,POPIMS\_SESP\_ARG\_BRA,STRING,"Special identifier

OD\_AUTOMATIC\_RELEASE,POPIMS\_SESP\_CHILE,POPIMS\_SESP\_CHILE,STRING,"Special identifier or mark

OD\_AUTOMATIC\_RELEASE,POPIMS\_SESP\_PERU,POPIMS\_SESP\_PERU,STRING,"Special identifier or mark

OD\_AUTOMATIC\_RELEASE,GSPN,GSPN,STRING,General serial part number or a unique code used to identify a

OD\_AUTOMATIC\_RELEASE,WIN100\_PERFIT\_SERIAL\_C,WIN100\_PERFIT\_SERIAL\_C,INT64,"Serial code linke

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_MIN\_PARTS\_R,WIN376\_OD\_MIN\_PARTS\_R,NUMERIC,The minimum

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_COMPENSATION\_FACTOR\_R,WIN376\_OD\_COMPENSATION\_FAC

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_CF\_AVERAGE\_R,WIN376\_OD\_CF\_AVERAGE\_R,STRING,"Average

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_MONTH\_STOCK\_R,WIN376\_OD\_MONTH\_STOCK\_R,STRING,Indica

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_AVERAGE\_DEMAND\_4\_MONTH\_R,WIN376\_OD\_AVERAGE\_DEMA

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_AVERAGE\_DEMAND\_12\_MONTH\_R,WIN376\_OD\_AVERAGE\_DEM

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_VIRTUAL\_DEMAND\_R,WIN376\_OD\_VIRTUAL\_DEMAND\_R,NUMERIC

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_FREE\_STOCK\_Q,WIN376\_OD\_FREE\_STOCK\_Q,NUMERIC,Quantity

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_BEFORE\_Q,WIN376\_OD\_BEFORE\_Q,NUMERIC,Quantity of on-dem

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_AFTER\_Q,WIN376\_OD\_AFTER\_Q,NUMERIC,Quantity of on-demand

OD\_AUTOMATIC\_RELEASE,WIN376\_RELEASED\_OD\_Q,WIN376\_RELEASED\_OD\_Q,NUMERIC,"Quantity of o

OD\_AUTOMATIC\_RELEASE,WIN376\_UNITY\_OF\_ISSUE\_A,WIN376\_UNITY\_OF\_ISSUE\_A,NUMERIC,"The unit

OD\_AUTOMATIC\_RELEASE,PEDIDO\_NOVO,PEDIDO\_NOVO,INT64,Identifies a new order or request that has b

OD\_AUTOMATIC\_RELEASE,PEDIDO\_ANTIGO,PEDIDO\_ANTIGO,INT64,Identifies an old or historical order or re

OD\_AUTOMATIC\_RELEASE,TIPO\_PEDIDO\_NOVO,TIPO\_PEDIDO\_NOVO,STRING,Categorization or type desig

OD\_AUTOMATIC\_RELEASE,TIPO\_PEDIDO\_ANTIGO,TIPO\_PEDIDO\_ANTIGO,STRING,Categorization or type d

OD\_AUTOMATIC\_RELEASE,WIN376\_NEW\_WORK\_ORDER\_ITEM\_PRIORITY\_R,WIN376\_NEW\_WORK\_ORDE

OD\_AUTOMATIC\_RELEASE,WIN376\_RELEASED\_WORK\_ORDER\_ITEM\_PRIORITY\_R,WIN376\_RELEASED\_V

OD\_AUTOMATIC\_RELEASE,WIN376\_RELEASE\_DATE\_S,WIN376\_RELEASE\_DATE\_S,STRING,"The date and

OD\_AUTOMATIC\_RELEASE,WIN376\_OD\_SUPERSESSION\_X,WIN376\_OD\_SUPERSESSION\_X,STRING,"Indi

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN350\_WORK\_ORDER\_S,WIN350\_WORK\_ORDER\_S,STRING,Unique id

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN005\_SUB\_DIVISION\_N,WIN005\_SUB\_DIVISION\_N,STRING,"Code rep

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_OD\_HISTORY\_UID\_K,WIN377\_OD\_HISTORY\_UID\_K,NUMERIC,

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_WIN351\_BK\_RELEASED\_WORK\_ORDER\_ITEM\_UID\_D,WIN377

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_BK\_OD\_DAILY\_RELEASE\_HISTORY\_R,WIN377\_BK\_OD\_DAILY

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_CREATE\_S,WIN377\_CREATE\_S,STRING,Timestamp for when the

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_CREATE\_USER\_C,WIN377\_CREATE\_USER\_C,STRING,User co

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_CREATE\_PROCESS\_N,WIN377\_CREATE\_PROCESS\_N,STRING

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_UPDATE\_S,WIN377\_UPDATE\_S,STRING,Timestamp for the last u

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_UPDATE\_USER\_C,WIN377\_UPDATE\_USER\_C,STRING,User co

OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_UPDATE\_PROCESS\_N,WIN377\_UPDATE\_PROCESS\_N,STRING

OD\_DAILY\_AUTOMATIC\_RELEASE,POPIMS\_SESP\_ARG\_BRA,POPIMS\_SESP\_ARG\_BRA,STRING,Identifier or code related to a global spare part number.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,POPIMS\_SESP\_CHILE,POPIMS\_SESP\_CHILE,STRING,Identifier or code related to a global spare part number.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,POPIMS\_SESP\_PERU,POPIMS\_SESP\_PERU,STRING,Identifier or code related to a global spare part number.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,GSPN,GSPN,STRING,Global spare part number or a code related to a global spare part number.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_ATTRIBUTE\_USED\_TO\_RELEASE\_X,WIN377\_ATTRIBUTE\_USED\_TO\_RELEASE\_X,STRING,Flag or a boolean value.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_ATTRIBUTE\_MOH\_R,WIN377\_ATTRIBUTE\_MOH\_R,STRING,"Measures the number of days in the order process."  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_FREE\_STOCK\_FROZEN\_Q,WIN377\_FREE\_STOCK\_FROZEN\_Q,NUMERIC,Quantity of stock that is frozen.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_PENDING\_ATTENDANCE\_Q,WIN377\_PENDING\_ATTENDANCE\_Q,NUMERIC,Quantity of stock that is pending attendance.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_IN\_PROGRESS\_FROZEN\_Q,WIN377\_IN\_PROGRESS\_FROZEN\_Q,NUMERIC,Quantity of stock that is in progress and frozen.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_OTHER\_STOCK\_FROZEN\_Q,WIN377\_OTHER\_STOCK\_FROZEN\_Q,NUMERIC,Quantity of stock that is other and frozen.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_CAF\_FROZEN\_Q,WIN377\_CAF\_FROZEN\_Q,NUMERIC,Quantity of stock that is CAF and frozen.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_TRANSF\_Q,WIN377\_TRANSF\_Q,NUMERIC,Quantity of stock that is transferred.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_DEMANDA\_AVG\_3,WIN377\_DEMANDA\_AVG\_3,STRING,Average demand for 3 days.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_DEMANDA\_AVG\_6,WIN377\_DEMANDA\_AVG\_6,STRING,Average demand for 6 days.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_DEMANDA\_AVG\_12,WIN377\_DEMANDA\_AVG\_12,STRING,Average demand for 12 days.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_ENABLE\_ORDERING\_F,WIN377\_ENABLE\_ORDERING\_F,STRING,Flag or a boolean value.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_UNITY\_OF\_ISSUE\_A,WIN377\_UNITY\_OF\_ISSUE\_A,NUMERIC,Unity of issue A.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_RELEASE\_WORK\_ORDER\_ITEM\_PRIORITY\_R,WIN377\_RELEASE\_WORK\_ORDER\_ITEM\_PRIORITY\_R,NUMERIC,Priority level assigned to the release work order item.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_OD\_BEFORE\_Q,WIN377\_OD\_BEFORE\_Q,NUMERIC,Quantity on order before the release work order item.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_OD\_AFTER\_Q,WIN377\_OD\_AFTER\_Q,NUMERIC,Quantity on order after the release work order item.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_RELEASED\_OD\_Q,WIN377\_RELEASED\_OD\_Q,NUMERIC,Quantity of stock that is released on order.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_OD\_VIRTUAL\_DEMAND\_R,WIN377\_OD\_VIRTUAL\_DEMAND\_R,NUMERIC,Virtual demand for the release work order item.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN100\_PERFIT\_SERIAL\_C,WIN100\_PERFIT\_SERIAL\_C,INT64,Serial code for the release work order item.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_RELEASED\_OD\_S,WIN377\_RELEASED\_OD\_S,STRING,"Status of the release work order item."  
 OD\_DAILY\_AUTOMATIC\_RELEASE,NUMERO\_PEDIDO,NUMERO\_PEDIDO,INT64,Order number for tracking purchase.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,ITEM\_PEDIDO,ITEM\_PEDIDO,INT64,Specific item number within an order.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,PRIORIDADE\_PEDIDO,PRIORIDADE\_PEDIDO,INT64,Priority level assigned to the order.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,DATA\_PEDIDO,DATA\_PEDIDO,STRING,Date associated with the creation of the order.  
 OD\_DAILY\_AUTOMATIC\_RELEASE,WIN377\_OD\_SUPERSESSION\_COMPLETE\_X,WIN377\_OD\_SUPERSESSION\_COMPLETE\_X,STRING,Flag or a boolean value.  
 OD\_REPORT,QUANTITY\_TO\_RELEASE,QUANTITY\_TO\_RELEASE,STRING,Empty column.  
 OD\_REPORT,ORDER\_NUMBER,ORDER\_NUMBER,INT64,Order number.  
 OD\_REPORT,ORDER\_LINE,ORDER\_LINE,INT64,Line order.  
 OD\_REPORT,UID\_WIN351,UID\_WIN351,INT64,UID (PK) for the table Work Order Item.  
 OD\_REPORT,COUNTRY,COUNTRY,STRING,Country.  
 OD\_REPORT,OD\_TYPE,OD\_TYPE,STRING,Define if this type of order is related to a 'L' local market or 'E' Export market.  
 OD\_REPORT,ORDER\_TYPE,ORDER\_TYPE,STRING,Order type.  
 OD\_REPORT,ORDER\_DATE,ORDER\_DATE,DATE,Order date.  
 OD\_REPORT,AGING,AGING,INT64,Days in OD.  
 OD\_REPORT,PART\_POPIMS,PART\_POPIMS,STRING,Part number.  
 OD\_REPORT,PART\_POPIMS\_SESP,PART\_POPIMS\_SESP,STRING,Part number.  
 OD\_REPORT,PART\_GSPN,PART\_GSPN,STRING,Global service part number.  
 OD\_REPORT,PART\_DESCRIPTION,PART\_DESCRIPTION,STRING,Part description.  
 OD\_REPORT,UNITY\_PRICE,UNITY\_PRICE,NUMERIC,"Unity part price (for Brazil, multiplied by 1.08)"  
 OD\_REPORT,SUPPLIER\_CODE,SUPPLIER\_CODE,STRING,Supplier Code.  
 OD\_REPORT,GSDB\_SUPPLIER\_CODE,GSDB\_SUPPLIER\_CODE,STRING,Global supplier code.  
 OD\_REPORT,SUPPLIER\_NAME,SUPPLIER\_NAME,STRING,Supplier name.  
 OD\_REPORT,DEALER\_SOT,DEALER\_SOT,STRING,Older dealer BOF.  
 OD\_REPORT,CREDIT\_DEALER,CREDIT\_DEALER,NUMERIC,Older BALANCE\_AVAILABLE.  
 OD\_REPORT,DEALER\_CODE,DEALER\_CODE,STRING,Dealer code.  
 OD\_REPORT,DEALER\_NAME,DEALER\_NAME,STRING,Dealer name.  
 OD\_REPORT,DEALER\_GOLDD\_CODE,DEALER\_GOLDD\_CODE,STRING,GOLDD PA Code.  
 OD\_REPORT,FREE\_STOCK,FREE\_STOCK,INT64,Free stock.  
 OD\_REPORT,COUNTRY\_PENDING\_ATTENDANCE,COUNTRY\_PENDING\_ATTENDANCE,INT64,Number of pending attendance for the country.

OD\_REPORT,ACTUAL\_FREE\_STOCK,ACTUAL\_FREE\_STOCK,INT64,Old free stock OD.  
OD\_REPORT,QUANTITY\_OD,QUANTITY\_OD,INT64,Quantity of the order that is on hold in OD.  
OD\_REPORT,QUANTITY\_ATTENDED,QUANTITY\_ATTENDED,INT64,Attended quantity.  
OD\_REPORT,UNIT\_OF\_ISSUE,UNIT\_OF\_ISSUE,STRING,Ford's sales multiple for the dealer (can only be released)  
OD\_REPORT,QUANTITY\_ORDERED,QUANTITY\_ORDERED,INT64,Quantity of orders.  
OD\_REPORT,QUANTITY\_MONTH\_TO\_DATE,QUANTITY\_MONTH\_TO\_DATE,INT64,Quantity of parts purchased  
OD\_REPORT,QUANTITY\_OD\_COUNTRY,QUANTITY\_OD\_COUNTRY,INT64,Total amount OD held in a particular country  
OD\_REPORT,TOTAL\_AMOUNT\_OD\_COUNTRY,TOTAL\_AMOUNT\_OD\_COUNTRY,NUMERIC,Total order value  
OD\_REPORT,AVG\_COUNTRY\_DEMAND\_4\_MONTHS,AVG\_COUNTRY\_DEMAND\_4\_MONTHS,NUMERIC,Average country demand 4 months  
OD\_REPORT,AVG\_COUNTRY\_DEMAND\_12\_MONTHS,AVG\_COUNTRY\_DEMAND\_12\_MONTHS,NUMERIC,Average country demand 12 months  
OD\_REPORT,AVG\_DEALER\_DEMAND\_4\_MONTHS,AVG\_DEALER\_DEMAND\_4\_MONTHS,NUMERIC,Average dealer demand 4 months  
OD\_REPORT,SUPERSESSION,SUPERSESSION,STRING,  
OD\_REPORT,SUPERSESSION\_COMPLETE,SUPERSESSION\_COMPLETE,STRING,Completed suppression that attended this order.  
OD\_REPORT,SUPERSESSION\_BACKCHAIN\_COMPLETE,SUPERSESSION\_BACKCHAIN\_COMPLETE,STRING,Completed suppression backchain that attended this order.  
OD\_REPORT,PART\_NUMBER,PART\_NUMBER,STRING,POPIMS part number.  
OD\_REPORT,POPIMS\_SESP,POPIMS\_SESP,STRING,POPIMS part number with no space.  
OD\_REPORT,SUPERSESSION\_X,SUPERSESSION\_X,STRING,Suppression that attended this order. (short part number)  
OD\_REPORT,SUPERSESSION\_BACKCHAIN\_COMPLETE\_X,SUPERSESSION\_BACKCHAIN\_COMPLETE\_X,STRING,Completed suppression backchain that attended this order. (short part number)  
OD\_REPORT\_TEMP,QUANTITY\_TO\_RELEASE,QUANTITY\_TO\_RELEASE,STRING,  
OD\_REPORT\_TEMP,ORDER\_NUMBER,ORDER\_NUMBER,INT64,  
OD\_REPORT\_TEMP,ORDER\_LINE,ORDER\_LINE,FLOAT64,  
OD\_REPORT\_TEMP,UID\_WIN351,UID\_WIN351,INT64,  
OD\_REPORT\_TEMP,COUNTRY,COUNTRY,STRING,  
OD\_REPORT\_TEMP,OD\_TYPE,OD\_TYPE,STRING,  
OD\_REPORT\_TEMP,ORDER\_TYPE,ORDER\_TYPE,STRING,  
OD\_REPORT\_TEMP,ORDER\_DATE,ORDER\_DATE,DATE,  
OD\_REPORT\_TEMP,AGING,AGING,INT64,  
OD\_REPORT\_TEMP,PART\_POPIMS,PART\_POPIMS,STRING,  
OD\_REPORT\_TEMP,PART\_POPIMS\_SESP,PART\_POPIMS\_SESP,STRING,  
OD\_REPORT\_TEMP,PART\_GSPN,PART\_GSPN,STRING,  
OD\_REPORT\_TEMP,PART\_DESCRIPTION,PART\_DESCRIPTION,STRING,  
OD\_REPORT\_TEMP,UNITY\_PRICE,UNITY\_PRICE,FLOAT64,  
OD\_REPORT\_TEMP,SUPPLIER\_CODE,SUPPLIER\_CODE,STRING,  
OD\_REPORT\_TEMP,GSDB\_SUPPLIER\_CODE,GSDB\_SUPPLIER\_CODE,STRING,  
OD\_REPORT\_TEMP,SUPPLIER\_NAME,SUPPLIER\_NAME,STRING,  
OD\_REPORT\_TEMP,DEALER\_SOT,DEALER\_SOT,STRING,  
OD\_REPORT\_TEMP,CREDIT\_DEALER,CREDIT\_DEALER,NUMERIC,  
OD\_REPORT\_TEMP,DEALER\_CODE,DEALER\_CODE,STRING,  
OD\_REPORT\_TEMP,DEALER\_NAME,DEALER\_NAME,STRING,  
OD\_REPORT\_TEMP,DEALER\_GOLDD\_CODE,DEALER\_GOLDD\_CODE,STRING,  
OD\_REPORT\_TEMP,FREE\_STOCK,FREE\_STOCK,INT64,  
OD\_REPORT\_TEMP,COUNTRY\_PENDING\_ATTENDANCE,COUNTRY\_PENDING\_ATTENDANCE,FLOAT64,  
OD\_REPORT\_TEMP,ACTUAL\_FREE\_STOCK,ACTUAL\_FREE\_STOCK,FLOAT64,  
OD\_REPORT\_TEMP,QUANTITY\_OD,QUANTITY\_OD,FLOAT64,  
OD\_REPORT\_TEMP,QUANTITY\_ATTENDED,QUANTITY\_ATTENDED,FLOAT64,  
OD\_REPORT\_TEMP,UNIT\_OF\_ISSUE,UNIT\_OF\_ISSUE,STRING,  
OD\_REPORT\_TEMP,QUANTITY\_ORDERED,QUANTITY\_ORDERED,FLOAT64,  
OD\_REPORT\_TEMP,QUANTITY\_MONTH\_TO\_DATE,QUANTITY\_MONTH\_TO\_DATE,FLOAT64,  
OD\_REPORT\_TEMP,QUANTITY\_OD\_COUNTRY,QUANTITY\_OD\_COUNTRY,FLOAT64,  
OD\_REPORT\_TEMP,TOTAL\_AMOUNT\_OD\_COUNTRY,TOTAL\_AMOUNT\_OD\_COUNTRY,FLOAT64,  
OD\_REPORT\_TEMP,AVG\_COUNTRY\_DEMAND\_4\_MONTHS,AVG\_COUNTRY\_DEMAND\_4\_MONTHS,NUMERIC,  
OD\_REPORT\_TEMP,AVG\_COUNTRY\_DEMAND\_12\_MONTHS,AVG\_COUNTRY\_DEMAND\_12\_MONTHS,NUMERIC,  
OD\_REPORT\_TEMP,AVG\_DEALER\_DEMAND\_4\_MONTHS,AVG\_DEALER\_DEMAND\_4\_MONTHS,NUMERIC,  
OD\_REPORT\_TEMP,SUPERSESSION,SUPERSESSION,STRING,

OD\_REPORT\_TEMP,SUPERSESSION\_COMPLETE,SUPERSESSION\_COMPLETE,STRING,  
OD\_REPORT\_TEMP,SUPERSESSION\_BACKCHAIN\_COMPLETE,SUPERSESSION\_BACKCHAIN\_COMPLETE  
OTD,COUNTRY,COUNTRY,STRING,Subdivision Country  
OTD,ORDER\_NUMBER,ORDER\_NUMBER,INT64,Wings order number  
OTD,INVOICE\_NUMBER,INVOICE\_NUMBER,STRING,Invoice number  
OTD,ORDER\_CREATION\_DATE,ORDER\_CREATION\_DATE,DATE,Order date creation  
OTD,INVOICE\_DATE,INVOICE\_DATE,DATE,Invoice date  
OTD,ORDER\_TYPE,ORDER\_TYPE,STRING,Order type  
OTD,DEALER\_CODE,DEALER\_CODE,STRING,Dealer code  
OTD,DEALER\_NAME,DEALER\_NAME,STRING,Dealer name  
OTD,BO,BO,STRING,Backorders  
OTD,EMISSION\_DATE,EMISSION\_DATE,DATE,Emission date  
OTD,VOLUMES,VOLUMES,INT64,Order volumes  
OTD,INVOICE\_VALUE,INVOICE\_VALUE,FLOAT64,NF value  
OTD,CUBED\_WEIGHT,CUBED\_WEIGHT,FLOAT64,Weight  
OTD,CTE\_EMISSION\_DATE,CTE\_EMISSION\_DATE,DATE,CTE emission date  
OTD,CTE\_NUMBER,CTE\_NUMBER,INT64,CTE number  
OTD,ROUTE,ROUTE,STRING,Delivery route  
OTD,TRANSPORT\_MODALITY,TRANSPORT\_MODALITY,STRING,Transport modality  
OTD,CURRENT\_SUBSIDIARY,CURRENT\_SUBSIDIARY,STRING,Current subsidiary  
OTD,DESTINATION\_SUBSIDIARY,DESTINATION\_SUBSIDIARY,STRING,Destination subsidiary  
OTD,DESTINATION\_CITY,DESTINATION\_CITY,STRING,Destination county  
OTD,DESTINATION\_STATE,DESTINATION\_STATE,STRING,State destination  
OTD,REGION,REGION,STRING,Region destination  
OTD,CAPITAL\_INTERIOR,CAPITAL\_INTERIOR,STRING,Capital or interior city flag  
OTD,TRIP\_NUMBER,TRIP\_NUMBER,STRING,Trip number  
OTD,TRIP\_START,TRIP\_START,TIMESTAMP,Trip start date  
OTD,DELIVERY\_DATE,DELIVERY\_DATE,DATE,Delivery date  
OTD,SERVICE\_TYPE,SERVICE\_TYPE,STRING,Service type  
OTD,VEHICLE\_TYPE,VEHICLE\_TYPE,STRING,Vehicle type  
OTD,TRIP\_TYPE,TRIP\_TYPE,STRING,Trip type  
OTD,IOD\_DATE,IOD\_DATE,DATE,IOD date  
OTD,OCCURRENCE\_DATE,OCCURRENCE\_DATE,TIMESTAMP,Occurrence date  
OTD,OCCURRENCE,OCCURRENCE,STRING,Occurrence quantity  
OTD,OCCURRENCE\_DESCRIPTION,OCCURRENCE\_DESCRIPTION,STRING,Occurrence description  
OTD,ALLOWENCE,ALLOWENCE,INT64,Number of days disregarded for calculations of delivery performance  
OTD,OTI,OTI,INT64,"Order to Invoice, quantity of days between order creation date and invoice date"  
OTD,OTD\_COM\_ABONO,OTD\_COM\_ABONO,INT64,"Order to Delivery, quantity of days between order creation date and invoice date"  
OTD,OTD\_SEM\_ABONO,OTD\_SEM\_ABONO,INT64,"Order to Delivery, quantity of days between order creation date and invoice date"  
OUTBOUND,COUNTRY,COUNTRY,STRING,The name of the country where the order originates or is being sent to  
OUTBOUND,WAREHOUSE\_CODE,WAREHOUSE\_CODE,STRING,A unique identifier code for a warehouse where the order is being sent  
OUTBOUND,WAREHOUSE,WAREHOUSE,STRING,The name or designation of the warehouse facility.  
OUTBOUND,TRANSFER\_CARRIER,TRANSFER\_CARRIER,STRING,The company or entity responsible for the transportation of the order  
OUTBOUND,LOCATION\_NAME,LOCATION\_NAME,STRING,The specific name of a location within the warehouse  
OUTBOUND,POPIMS\_SESP,POPIMS\_SESP,STRING,An internal tracking or identification code tied to a particular order  
OUTBOUND,WINGS\_ORDER\_NUMBER,WINGS\_ORDER\_NUMBER,INT64,The identifier for a specific order within a wings order  
OUTBOUND,ITEM\_STATUS,ITEM\_STATUS,STRING,"Current status of an individual item within an order, such as pending, shipped, or delivered"  
OUTBOUND,ORDER\_STATUS,ORDER\_STATUS,STRING,Overall status of the entire order.  
OUTBOUND,SIMULATED,SIMULATED,TIMESTAMP,"Indicates whether a record is part of a simulation or a test, and the date of the simulation"  
OUTBOUND,SIMULATED\_LAST,SIMULATED\_LAST,TIMESTAMP,The most recent simulation indicator for the record  
OUTBOUND,PICKING\_LABEL,PICKING\_LABEL,INT64,A label or code used to identify items during the picking process  
OUTBOUND,ALLOCATED,ALLOCATED,TIMESTAMP,Indicates whether resources or inventory have been assigned to the order  
OUTBOUND,ALLOCATED\_USER,ALLOCATED\_USER,STRING,The user or system account that allocated inventory to the order  
OUTBOUND,PICKING\_PRINTED,PICKING\_PRINTED,TIMESTAMP,Indicates whether the picking list or instruction has been printed

OUTBOUND,PICKING\_PRINTED\_USER,PICKING\_PRINTED\_USER,STRING,The user who printed the picking list.

OUTBOUND,PICKED,PICKED,TIMESTAMP,Indicates whether the item has been picked from the inventory.

OUTBOUND,PICKED\_USER,PICKED\_USER,STRING,The user who completed the picking process for the item.

OUTBOUND,PACKED,PACKED,TIMESTAMP,Indicates whether the item has been packaged for delivery.

OUTBOUND,PACKED\_USER,PACKED\_USER,STRING,The user who completed the packaging of the item.

OUTBOUND,DISPATCHED,DISPATCHED,TIMESTAMP,Indicates whether the order or item has been dispatched.

OUTBOUND,DISPATCHED\_USER,DISPATCHED\_USER,STRING,The user who processed the dispatch of the order or item.

OUTBOUND,ROUTE,ROUTE,STRING,The planned or actual route taken by the delivery vehicle or carrier.

OUTBOUND,INTERNAL\_ROUTE,INTERNAL\_ROUTE,STRING,A designation for the internal route within the warehouse.

OUTBOUND,CASE\_EFFECTIVE\_START\_DATE,CASE\_EFFECTIVE\_START\_DATE,DATE,The official start date of the case.

OUTBOUND,CASE\_EFFECTIVE\_FINISH\_DATE,CASE\_EFFECTIVE\_FINISH\_DATE,DATE,The official end date of the case.

OUTBOUND,CASE\_ROUTE,CASE\_ROUTE,INT64,A route code or identifier for the logistics case related to the order.

OUTBOUND,POPIMS\_INVOICE\_NUMBER,POPIMS\_INVOICE\_NUMBER,INT64,Invoice number associated with the order.

OUTBOUND,INTERNAL\_BILL\_OF\_LANDING,INTERNAL\_BILL\_OF\_LANDING,INT64,Internal reference or code for the bill of lading.

OUTBOUND,BULK,BULK,STRING,Indicates whether the goods are shipped in bulk form.

OUTBOUND,LOAD\_CODE,LOAD\_CODE,NUMERIC,Unique identifier for a specific load or shipment.

OUTBOUND,USER\_LOAD,USER\_LOAD,STRING,The user or account responsible for loading the goods for shipment.

OUTBOUND,LOAD\_ROUTE,LOAD\_ROUTE,STRING,The specific route assigned to the load for transportation.

OUTBOUND,LOAD\_STATUS,LOAD\_STATUS,STRING,"Current status of the load, such as 'loaded', 'in transit', or 'delivered'.

OUTBOUND,INVOICED,INVOICED,TIMESTAMP,Indicates whether an invoice has been generated for the order.

OUTBOUND,INVOICED\_AUTHORIZED,INVOICED\_AUTHORIZED,TIMESTAMP,Indicates whether the invoicing has been authorized.

OUTBOUND,INVOICED\_ERROR,INVOICED\_ERROR,TIMESTAMP,Indicates if there was an error during the invoicing process.

OUTBOUND,INVOICING,INVOICING,TIMESTAMP,Indicates whether the order is currently being invoiced.

OUTBOUND,BO\_PHYSICAL,BO\_PHYSICAL,TIMESTAMP,Indicator or status of a physical backorder.

OUTBOUND,BO\_FINANCIAL,BO\_FINANCIAL,TIMESTAMP,Indicator or status of a financial backorder.

OUTBOUND,BO\_DEFERMENT,BO\_DEFERMENT,TIMESTAMP,Indicator of whether a backorder has been deferred.

OUTBOUND,BO\_PRICE,BO\_PRICE,TIMESTAMP,The price associated with the backorder item.

OUTBOUND,BO\_SOT,BO\_SOT,TIMESTAMP,A status code or indicator related to backorder service or operation.

OUTBOUND,BO\_UNITY\_OF\_ISSUE,BO\_UNITY\_OF\_ISSUE,TIMESTAMP,Unit of issue or measurement for the backorder.

OUTBOUND,BO\_CADASTRO,BO\_CADASTRO,TIMESTAMP,Registration or cataloging status of a backordered item.

OUTBOUND,HAD\_BO,HAD\_BO,STRING,Indicator of whether there was a backorder for the item or order at some point.

OUTBOUND,DEALER\_NAME,DEALER\_NAME,STRING,The name of the dealer or intermediary involved in the transaction.

OUTBOUND,DEALER\_CODE,DEALER\_CODE,STRING,A unique identifier code for the dealer.

OUTBOUND,DEALER\_STATE,DEALER\_STATE,STRING,The state or region where the dealer operates.

OUTBOUND,DENIAL,DENIAL,TIMESTAMP,Indicator or status noting if an order or request has been denied.

OUTBOUND,CREATE\_DATE\_ORDER,CREATE\_DATE\_ORDER,TIMESTAMP,The date and time when the order was created.

OUTBOUND,ABNORMAL\_DEMAND,ABNORMAL\_DEMAND,STRING,Indicator of whether the order has an unusual demand.

OUTBOUND,DESTINATION\_CODE\_DDP,DESTINATION\_CODE\_DDP,INT64,Code or identifier for the final destination.

OUTBOUND,INTERCOMPANY\_ORDER\_TYPE,INTERCOMPANY\_ORDER\_TYPE,STRING,"The type of order, categorized by company relationship.

OUTBOUND,POPIMS\_DISCOUNT\_PERCENTAGE,POPIMS\_DISCOUNT\_PERCENTAGE,NUMERIC,The percentage discount offered by POPIMS.

OUTBOUND,POPIMS\_DISCOUNT\_CLASS,POPIMS\_DISCOUNT\_CLASS,STRING,Classification or type of discount offered by POPIMS.

OUTBOUND,POPIMS\_FIDELITY\_DISCOUNT,POPIMS\_FIDELITY\_DISCOUNT,NUMERIC,Loyalty or fidelity discount offered by POPIMS.

OUTBOUND,SURCHARGE\_PERCENTAGE,SURCHARGE\_PERCENTAGE,NUMERIC,The additional percentage charge applied to the order.

OUTBOUND,TAX,TAX,NUMERIC,The amount or percentage of tax applied to the order.

OUTBOUND,ORIGINAL\_UNITY\_PRICE,ORIGINAL\_UNITY\_PRICE,NUMERIC,The original price per unit before any discounts.

OUTBOUND,FINAL\_UNITY\_PRICE,FINAL\_UNITY\_PRICE,NUMERIC,"The final price per unit after applying discounts and taxes.

OUTBOUND,DIF\_ORIGINAL\_X\_FINAL\_PRICE,DIF\_ORIGINAL\_X\_FINAL\_PRICE,INT64,The difference between original and final price.

OUTBOUND,COMMERCIAL\_MODALITY\_1,COMMERCIAL\_MODALITY\_1,STRING,Primary commercial terms or conditions.

OUTBOUND,COMMERCIAL\_MODALITY\_2,COMMERCIAL\_MODALITY\_2,STRING,Secondary commercial terms or conditions.

OUTBOUND,QUANTITY\_OF\_ITEMS,QUANTITY\_OF\_ITEMS,INT64,The total count of items within the order.

OUTBOUND,OFFICIAL\_INVOICE\_NUMBER,OFFICIAL\_INVOICE\_NUMBER,NUMERIC,The official number assigned to the invoice.

OUTBOUND,LEGAL\_INVOICE\_SERIES,LEGAL\_INVOICE\_SERIES,NUMERIC,Series or sequence information for the legal invoice.

OUTBOUND,INVOICE\_DATE,INVOICE\_DATE,DATE,The date when the invoice was issued.

OUTBOUND,INVOICE\_CANCEL\_DATE,INVOICE\_CANCEL\_DATE,DATE,"The date when the invoice was canceled or voided.

OUTBOUND,BILL\_OF\_LANDING,BILL\_OF\_LANDING,INT64,The document number for the Bill of Lading which associated with the Bill of Lading  
 OUTBOUND,BILL\_OF\_LANDING\_DATE,BILL\_OF\_LANDING\_DATE,DATE,The date associated with the Bill of Lading  
 OUTBOUND,ITEM\_SEQUENCE\_NUMBER,ITEM\_SEQUENCE\_NUMBER,INT64,A unique sequence number for each item  
 OUTBOUND,PART\_TRANSPORT\_MODAL,PART\_TRANSPORT\_MODAL,STRING,The mode of transport used for the item  
 OUTBOUND,ROUTE\_TRANSPORT\_MODAL,ROUTE\_TRANSPORT\_MODAL,STRING,The mode of transport associated with the item  
 OUTBOUND,TOTAL\_QUANTITY\_ORDERED,TOTAL\_QUANTITY\_ORDERED,INT64,The total quantity of all items ordered  
 OUTBOUND,WINGS\_ORIGINAL\_PRICE,WINGS\_ORIGINAL\_PRICE,NUMERIC,The initial price listed in the WINGS database  
 PARROT,PARTNO,PARTNO,STRING,Parts number  
 PARROT,POPIMS\_SESP,POPIMS\_SESP,STRING,POPIMS parts number with no spaces  
 PARROT,PECA\_INV\_AVG\_COST,PECA\_INV\_AVG\_COST,STRING,Part number  
 PARROT,PART\_NUMBER,PART\_NUMBER,STRING,Parts number  
 PARROT,POPIMS\_ARG\_BRA\_PREFIX,POPIMS\_ARG\_BRA\_PREFIX,STRING,POPIMS prefix parts number  
 PARROT,POPIMS\_ARG\_BRA\_BASE,POPIMS\_ARG\_BRA\_BASE,STRING,POPIMS base parts number  
 PARROT,POPIMS\_ARG\_BRA\_SUFFIX,POPIMS\_ARG\_BRA\_SUFFIX,STRING,POPIMS suffix parts number  
 PARROT,POPIMS\_ARG\_BRA\_SUFFIX\_2,POPIMS\_ARG\_BRA\_SUFFIX\_2,STRING,POPIMS prefix parts number  
 PARROT,PARTNAME,PARTNAME,STRING,Long Description.  
 PARROT,PARTCLSS,PARTCLSS,STRING,Part Class.  
 PARROT,SUPPNO,SUPPNO,STRING,Supplier code  
 PARROT,RETARR1,RETARR1,NUMERIC,Chile does not have decimal. Verify WIN001\_COUNTRY column 'currency'  
 PARROT,BUYER,BUYER,STRING,Buyer  
 PARROT,BUYER3,BUYER3,STRING,Buyer  
 PARROT,AVCOST,AVCOST,NUMERIC,Chile does not have decimal. Verify WIN001\_COUNTRY column 'currency'  
 PARROT,PENG,PENG,STRING,Part number  
 PARROT,PECAPA,PECAPA,STRING,POPIMS part number as is in POPIMS database (and not for in the POPIMS database)  
 PARROT,NOVA\_PECAPA,NOVA\_PECAPA,STRING,"Global Service part Number (by the initial load, this is not the Global one, but when the part is loaded)  
 PARROT,CUSTO\_HIST,CUSTO\_HIST,INT64,zero column.  
 PARROT,PECA,PECA,STRING,"Global Service part Number (by the initial load, this is not the Global one, but when the part is loaded)  
 PARROT,SR,SR,STRING,Selected to be reviewed.  
 PARROT,DFS\_CR,DFS\_CR,STRING,empty column.  
 PARROT,DFS\_STP,DFS\_STP,STRING,empty column.  
 PARROT,STATUS,STATUS,STRING,"Flag that indicate if the Part is Active for the subdivision or not. 'S = For Active'  
 PARROT,IEADPM24,IEADPM24,BOOL,"Flag that marks parts. 'ALLTIME FALSE = 0', 'TRUE = 1'  
 PARROT,LM,LM,NUMERIC,DSH Order Minimum Amount.  
 PARROT,BA,BA,STRING,empty column.  
 PARROT,FAIXA5,FAIXA5,NUMERIC,Chile does not have decimal. Verify WIN001\_COUNTRY column 'currency'  
 PARROT,FAIXA6,FAIXA6,NUMERIC,Chile does not have decimal. Verify WIN001\_COUNTRY column 'currency'  
 PARROT,ASN,ASN,STRING,empty column.  
 PARROT,SSFPM25,SSFPM25,STRING,empty column.  
 PARROT,PESO,PESO,NUMERIC,Weight  
 PARROT,ALTURA,ALTURA,NUMERIC,Height  
 PARROT,LARGURA,LARGURA,NUMERIC,Width  
 PARROT,COMPRIMENTO,COMPRIMENTO,NUMERIC,Depth  
 PARROT,IPI,IPI,NUMERIC,Brazil IPI rate  
 PARROT,OBSOLETE,OBSOLETE,BOOL,"Flag that marks parts OBSOLETE 'FALSE = 0', 'TRUE = 1'  
 PARROT,UNIDADE\_VENDA,UNIDADE\_VENDA,NUMERIC,Minimum quantity the item can be sold for.  
 PARROT,MR,MR,STRING,empty column.  
 PARROT,ENABLE\_ORDERING,ENABLE\_ORDERING,STRING,"Flag that indicate if this part for this subdivision can be ordered"  
 PARROT,VOL\_INIC,VOL\_INIC,STRING,empty column.  
 PARROT,TP\_EMB,TP\_EMB,STRING,Packing type inform if this part is packed in the warehouse. (1) if the part is packed in the warehouse  
 PARROT,QTD\_MIN,QTD\_MIN,STRING,empty column.  
 PARROT,PACK\_C,PACK\_C,STRING,Packing code.  
 PARROT,SELREV,SELREV,STRING,Selected to be reviewed  
 PARROT,FOLLOWUP,FOLLOWUP,STRING,Follow up  
 PARTS,COUNTRY\_ISO,COUNTRY\_ISO,STRING,International standard code representing the country of relevance

PARTS,COUNTRY,COUNTRY,STRING,Name of the country associated with the record

PARTS,GSPN\_PREFIX\_C,GSPN\_PREFIX\_C,STRING,Prefix identifier for the Global Service Parts Network code

PARTS,GSPN\_BASE\_C,GSPN\_BASE\_C,STRING,Base identifier for the Global Service Parts Network code

PARTS,GSPN\_SUFFIX\_C,GSPN\_SUFFIX\_C,STRING,Suffix identifier for the Global Service Parts Network code

PARTS,POPIMS\_PART,POPIMS\_PART,STRING,An identification code for the part within the POPIMS system

PARTS,ENG\_POPIIMS\_PART\_NUMBER,ENG\_POPIIMS\_PART\_NUMBER,STRING,Engineered number for the part

PARTS,ENG\_PREFIX\_PART\_NUMBER,ENG\_PREFIX\_PART\_NUMBER,STRING,Prefix portion of the engineered part

PARTS,ENG\_BASE\_PART\_NUMBER,ENG\_BASE\_PART\_NUMBER,STRING,Base portion of the engineered part

PARTS,ENG\_SUFFIX\_PART\_NUMBER,ENG\_SUFFIX\_PART\_NUMBER,STRING,Suffix portion of the engineered part

PARTS,PERFIT\_SERIAL\_NUMBER,PERFIT\_SERIAL\_NUMBER,INT64,Serial number associated with the PERFIT system part identification

PARTS,ENG\_PERFIT\_PREFIX,ENG\_PERFIT\_PREFIX,STRING,Engineered prefix for the PERFIT system part identification

PARTS,ENG\_PERFIT\_BASE,ENG\_PERFIT\_BASE,STRING,Engineered base for the PERFIT system part identification

PARTS,ENG\_PERFIT\_SUFFIX,ENG\_PERFIT\_SUFFIX,STRING,Engineered suffix for the PERFIT system part identification

PARTS,IBIS\_NG\_PART\_PREFIX,IBIS\_NG\_PART\_PREFIX,STRING,Prefix for the part number in the IBIS Next Generation system

PARTS,IBIS\_NG\_PART\_BASE,IBIS\_NG\_PART\_BASE,STRING,Base for the part number in the IBIS Next Generation system

PARTS,IBIS\_NG\_PART\_SUFFIX,IBIS\_NG\_PART\_SUFFIX,STRING,Suffix for the part number in the IBIS Next Generation system

PARTS,IBIS\_SG\_PART\_PREFIX,IBIS\_SG\_PART\_PREFIX,STRING,Prefix for the part number in the IBIS Standard Generation system

PARTS,IBIS\_SG\_PART\_BASE,IBIS\_SG\_PART\_BASE,STRING,Base for the part number in the IBIS Standard Generation system

PARTS,IBIS\_SG\_PART\_SUFFIX,IBIS\_SG\_PART\_SUFFIX,STRING,Suffix for the part number in the IBIS Standard Generation system

PARTS,IBIS\_BRA\_PART\_PREFIX,IBIS\_BRA\_PART\_PREFIX,STRING,Prefix for the part number in the IBIS system

PARTS,IBIS\_BRA\_PART\_BASE,IBIS\_BRA\_PART\_BASE,STRING,Base for the part number in the IBIS system

PARTS,IBIS\_BRA\_PART\_SUFFIX,IBIS\_BRA\_PART\_SUFFIX,STRING,Suffix for the part number in the IBIS system

PARTS,PCII\_PART\_PREFIX,PCII\_PART\_PREFIX,STRING,Prefix for the PCII system part identification

PARTS,PCII\_PART\_BASE,PCII\_PART\_BASE,STRING,Base for the PCII system part identification

PARTS,PCII\_PART\_SUFFIX,PCII\_PART\_SUFFIX,STRING,Suffix for the PCII system part identification

PARTS,MOTORCRAFT\_PREFIX,MOTORCRAFT\_PREFIX,STRING,Prefix part identifier for parts branded by Motorola

PARTS,MOTORCRAFT\_BASE,MOTORCRAFT\_BASE,STRING,Base part identifier for parts branded by Motorola

PARTS,MOTORCRAFT\_SUFFIX,MOTORCRAFT\_SUFFIX,STRING,Suffix part identifier for parts branded by Motorola

PARTS,MOTORCRAFT\_PERFIT\_PREFIX,MOTORCRAFT\_PERFIT\_PREFIX,STRING,Prefix for engineered Motorola parts

PARTS,MOTORCRAFT\_PERFIT\_BASE,MOTORCRAFT\_PERFIT\_BASE,STRING,Base for engineered Motorola parts

PARTS,MOTORCRAFT\_PERFIT\_SUFFIX,MOTORCRAFT\_PERFIT\_SUFFIX,STRING,Suffix for engineered Motorola parts

PARTS,FINIS\_VTPR\_CODE,FINIS\_VTPR\_CODE,STRING,Final Vehicle Trim Parts Reference code for the part

PARTS,VTPR\_PREFIX,VTPR\_PREFIX,STRING,Prefix of the Vehicle Trim Parts Reference system code

PARTS,VTPR\_BASE,VTPR\_BASE,STRING,Base of the Vehicle Trim Parts Reference system code

PARTS,VTPR\_SUFFIX,VTPR\_SUFFIX,STRING,Suffix of the Vehicle Trim Parts Reference system code

PARTS,OWS\_NG\_PART\_NUMBER,OWS\_NG\_PART\_NUMBER,STRING,One World Sync Next Generation system part

PARTS,OWS\_SG\_PART\_NUMBER,OWS\_SG\_PART\_NUMBER,STRING,One World Sync Standard Generation system part

PARTS,SIMILAR\_PREFIX,SIMILAR\_PREFIX,STRING,

PARTS,SIMILAR\_BASE,SIMILAR\_BASE,STRING,

PARTS,SIMILAR\_SUFFIX,SIMILAR\_SUFFIX,STRING,

PARTS,TYPE\_MATERIAL\_1,TYPE\_MATERIAL\_1,STRING,Primary material type used in or associated with the part

PARTS,TYPE\_MATERIAL\_2,TYPE\_MATERIAL\_2,STRING,Secondary material type used in or associated with the part

PARTS,TYPE\_MATERIAL\_3,TYPE\_MATERIAL\_3,STRING,Tertiary material type used in or associated with the part

PARTS,PART\_CLASS,PART\_CLASS,STRING,Classification category to which a part belongs

PARTS,MODEL\_PART,MODEL\_PART,STRING,Identifies the model associated with or requiring the part

PARTS,ORIGIN\_CODE,ORIGIN\_CODE,STRING,Code signifying the origin of the part

PARTS,PART\_DISTRIBUTION\_CODE,PART\_DISTRIBUTION\_CODE,STRING,Code that identifies the distribution of the part

PARTS,MATERIAL\_TYPE\_ARG,MATERIAL\_TYPE\_ARG,STRING,Material type argument or descriptor

PARTS,PRODUCT\_LINE,PRODUCT\_LINE,STRING,Product line to which the part belongs

PARTS,COMMERCIALIZED\_MODALITY,COMMERCIALIZED\_MODALITY,STRING,Mode or method by which the part is available

PARTS,ENABLE\_ORDERING,ENABLE\_ORDERING,STRING,Indicator of whether the part is available for ordering

PARTS,IS\_HAZARDOUS,IS\_HAZARDOUS,STRING,Flag determining if the part contains hazardous material

PARTS,SIZE\_UNITY\_MEASURE,SIZE\_UNITY\_MEASURE,STRING,Unit of measure for size dimensions of the part

PARTS,HEIGHT,HEIGHT,NUMERIC,Height dimension of the part

PARTS,WIDTH,WIDTH,NUMERIC,Width dimension of the part  
PARTS,DEPTH,DEPTH,NUMERIC,Depth dimension of the part  
PARTS,WEIGHT\_UNITY\_MEASURE,WEIGHT\_UNITY\_MEASURE,STRING,Unit of measure for the weight of the  
PARTS,WEIGHT,WEIGHT,NUMERIC,Weight of the part  
PARTS,UN\_VENDA,UN\_VENDA,NUMERIC,  
PARTS,COMMERCIAL\_UNITY,COMMERCIAL\_UNITY,STRING,Unit used for the commercial transaction of the pa  
PARTS,BUSINESS\_CATEGORY,BUSINESS\_CATEGORY,STRING,Category defining the type of business transa  
PARTS,PILFERABLE,PILFERABLE,STRING,Indicator of whether the part is prone to theft  
PARTS,PACKING\_CODE,PACKING\_CODE,STRING,Code pertaining to the packaging of the part  
PARTS,PACKING\_TYPE,PACKING\_TYPE,STRING,Type of packaging used for the part  
PARTS,LOCAL\_MARKET\_LINE\_ITEM,LOCAL\_MARKET\_LINE\_ITEM,STRING,Line item identification in a local m  
PARTS,MARKET\_LINE\_ITEM,MARKET\_LINE\_ITEM,STRING,Market-specific identification for the line item  
PARTS,KIT,KIT,STRING,Indicator or identifier for parts sold as a kit  
PARTS,STATUS\_PART\_ACTIVE,STATUS\_PART\_ACTIVE,STRING,Status indicating whether the part is active or  
PARTS,UPDATE\_DATE\_PART\_ACTIVE,UPDATE\_DATE\_PART\_ACTIVE,TIMESTAMP,Date when the part status  
PARTS,SERVICE\_DISPOSITION\_REGIONAL,SERVICE\_DISPOSITION\_REGIONAL,STRING,  
PARTS,SERVICE\_DISPOSITION\_COUNTRY,SERVICE\_DISPOSITION\_COUNTRY,STRING,  
PARTS,CROSS\_DOCK,CROSS\_DOCK,STRING,Identification code or status relating to cross-docking operations  
PARTS,IVA\_TAX,IVA\_TAX,STRING,"Value Added Tax, Specific to the IVA tax system"  
PARTS,VATCODE,VATCODE,STRING,Tax code for the Value Added Tax applicable to the part  
PARTS,ENABLE\_FOR\_RECEIVING,ENABLE\_FOR\_RECEIVING,STRING,Indicator of whether receiving is enable  
PARTS,DATE\_PART\_INACTIVE,DATE\_PART\_INACTIVE,TIMESTAMP,Date when the part became inactive  
PARTS,BUYER,BUYER,STRING,Identifier for the buyer responsible for procurement of the part  
PARTS,SELREV,SELREV,STRING,Code representing the review status or cycle of selection for the part  
PARTS,FOLLOWUP,FOLLOWUP,STRING,Identifier or status for the follow-up process associated with the part  
PARTS,START\_DATE,START\_DATE,DATE,"Starting date relevant to the part, possibly indicating availability or pr  
PARTS,END\_DATE,END\_DATE,DATE,"End date relevant to the part, possibly indicating discontinuation or end of  
PARTS,STOCK\_AVAILABILITY,STOCK\_AVAILABILITY,STRING,Availability status of the part in stock  
PARTS,LAST\_REPLACEMENT\_TOTAL\_COST,LAST\_REPLACEMENT\_TOTAL\_COST,FLOAT64,Total cost asso  
PARTS,PERFIT\_MAJOR\_LINE,PERFIT\_MAJOR\_LINE,INT64,Major line or category identification within the PERF  
PARTS,PERFIT\_MERCHANDISER\_CODE,PERFIT\_MERCHANDISER\_CODE,INT64,Code for the merchandiser  
PARTS,BRAZIL\_IPI\_RATE,BRAZIL\_IPI\_RATE,NUMERIC,Tax rate for the Industrialized Products Tax (IPI) specific  
PARTS,EXPECTED\_END\_DATE,EXPECTED\_END\_DATE,DATE,"Anticipated end date for the part, could relate to  
PARTS,PART\_IS\_ACESSORY,PART\_IS\_ACESSORY,STRING,Indicator of whether the part is considered an acc  
PARTS,PART\_IS\_TAPESTRY,PART\_IS\_TAPESTRY,STRING,Indicator of whether the part relates to tapestry or in  
PARTS,FLAG\_PROFITERABLES,FLAG\_PROFITERABLES,BOOL,Flag indicating if the part is associated with pro  
PARTS,ALL\_TIME,ALL\_TIME,BOOL,Time-related dimension or all-time metric related to the part  
PARTS,OBSOLETE\_PART\_INDICATOR,OBSOLETE\_PART\_INDICATOR,BOOL,Indicator of whether the part is o  
PARTS,PART\_EXCESS,PART\_EXCESS,BOOL,Status or indicator of excess part inventory or stock  
PARTS,REQUIRED\_TOOL,REQUIRED\_TOOL,BOOL,Information about tools required for the use or installation of  
PARTS,SERVICE\_CAMPAIGN,SERVICE\_CAMPAIGN,BOOL,Identifier for a service campaign associated with the  
PARTS,PART\_MARKET,PART\_MARKET,STRING,Market classification or identifier in which the part is distributed  
PARTS,ALLTIME\_BUY,ALLTIME\_BUY,STRING,"Purchase-related metric or identifier, possibly representing all-tim  
PARTS,BRIDGERUN,BRIDGERUN,STRING,Code or status related to bridging operations for part supply or transit  
PARTS,CRITICAL\_SALE,CRITICAL\_SALE,STRING,Indicator or metric denoting the critical nature of the part sale  
PARTS,SERVICE\_RECALL\_PART,SERVICE\_RECALL\_PART,STRING,Flag indicating if the part is subject to a se  
PARTS,IMPORT\_RESTRICT,IMPORT\_RESTRICT,STRING,Restriction status or information regarding the import  
PARTS,PROGRAM\_WHS,PROGRAM\_WHS,STRING,Warehouse or inventory program code associated with the p  
PARTS,RESERVE\_PART,RESERVE\_PART,STRING,Indicator or status relating to reserving the part for special p  
PARTS,CODNCM,CODNCM,STRING,Nomenclature code for Mercosur Common Nomenclature (NCM) related to t  
PARTS,OBSOLETE\_REVENUE,OBSOLETE\_REVENUE,STRING,Revenue information or status related to obsole  
PARTS,AIR\_RESTRICTION,AIR\_RESTRICTION,STRING,Restriction status related to air transportation of the part  
PARTS,BOOKING\_PART,BOOKING\_PART,STRING,Booking information or identifier for the part  
PARTS,LANGUAGE\_CODE\_DESCRIPTION,LANGUAGE\_CODE\_DESCRIPTION,STRING,Description of the lang



PARTS,LANGUAGE\_DESCRIPTION,LANGUAGE\_DESCRIPTION,STRING,Description of the language used in the  
 PARTS,LANGUAGE\_DESCRIPTION\_EN,LANGUAGE\_DESCRIPTION\_EN,STRING,English language description  
 PARTS,GSDB\_WIPS\_COUNTRY,GSDB\_WIPS\_COUNTRY,STRING,  
 PARTS,GSDB\_WIPS\_DATE\_COUNTRY,GSDB\_WIPS\_DATE\_COUNTRY,STRING,  
 PARTS,SUPPLIER\_CODE,SUPPLIER\_CODE,STRING,Code identifying the supplier of the part  
 PARTS,SUPPLIER\_NAME,SUPPLIER\_NAME,STRING,Name of the supplier providing the part  
 PARTS,INVENTORY\_STATUS\_CODE,INVENTORY\_STATUS\_CODE,STRING,Code describing the current status  
 PARTS,INVENTORY\_NAME,INVENTORY\_NAME,STRING,Name associated with the inventory status of the part  
 PARTS,INVENTORY\_DESCRIPTION,INVENTORY\_DESCRIPTION,STRING,Description of the inventory status or  
 PARTS,PRICE\_BAND1,PRICE\_BAND1,NUMERIC,Pricing band or level used for categorizing the part price in a ce  
 PARTS,PRICE\_PUBLIC,PRICE\_PUBLIC,NUMERIC,Public-facing price or the suggested retail price (MSRP) of the  
 PARTS,PRICE\_WARRANTY,PRICE\_WARRANTY,NUMERIC,Price of the part when sold under warranty condition  
 PARTS,PRICE\_INVENTORY,PRICE\_INVENTORY,NUMERIC,Inventory or internal cost price associated with the p  
 PARTS,PRICE\_LOCAL\_US,PRICE\_LOCAL\_US,NUMERIC,Localized pricing in US dollars for regions or operation  
 PARTS,PRICE\_US,PRICE\_US,NUMERIC,Pricing in US dollars for the part within the United States market  
 PARTS,PRICE\_BAND2,PRICE\_BAND2,NUMERIC,Secondary pricing band or level used for categorizing part price  
 PARTS,PRICE\_BAND4,PRICE\_BAND4,NUMERIC,"Additional pricing band or level for the part, providing further p  
 PARTS,PRICE\_BAND20,PRICE\_BAND20,NUMERIC,"Further differentiated pricing band or level for the part, exten  
 PARTS,SUPERSESSION,SUPERSESSION,STRING,Information relating to the replacement or upgrade path for th  
 PARTS,SUPERSESSION\_COMPLETE,SUPERSESSION\_COMPLETE,STRING,Complete information for the sup  
 PARTS,SUPERSESSION1,SUPERSESSION1,STRING,First tier or level information related to part supersession  
 PARTS,SUPERSESSION2,SUPERSESSION2,STRING,Second tier or level information related to part supersessio  
 PARTS,SUPERSESSION3,SUPERSESSION3,STRING,Third tier or level information related to part supersession  
 PARTS,SUPERSESSION4,SUPERSESSION4,STRING,Fourth tier or level information related to part supersession  
 PARTS,SUPERSESSION5,SUPERSESSION5,STRING,Fifth tier or level information related to part supersession  
 PARTS,SUPERSESSION6,SUPERSESSION6,STRING,Sixth tier or level information related to part supersession  
 PARTS,SUPERSESSION7,SUPERSESSION7,STRING,Seventh tier or level information related to part supersessi  
 PARTS,SUPERSESSION8,SUPERSESSION8,STRING,Eighth tier or level information related to part supersession  
 PARTS,HAZARDOUS\_CODE,HAZARDOUS\_CODE,STRING,Code classifying the part's hazard level or hazardous  
 PARTS,HAZARDOUS\_NAME,HAZARDOUS\_NAME,STRING,Name or label assigned to the hazard level or categor  
 PARTS,HAZARDOUS\_DESCRIPTION,HAZARDOUS\_DESCRIPTION,STRING,Description providing details about  
 PARTS,CASE\_TYPE,CASE\_TYPE,STRING,Type of case or packaging used for shipping or handling the part  
 PARTS,CASE\_SIZE\_UNITY\_MEASURE,CASE\_SIZE\_UNITY\_MEASURE,STRING,Unit of measure for the case s  
 PARTS,CASE\_WEIGHT\_UNITY\_MEASURE,CASE\_WEIGHT\_UNITY\_MEASURE,STRING,Unit of measure for the  
 PARTS,CASE\_HEIGHT,CASE\_HEIGHT,NUMERIC,Height dimension of the case used for the part  
 PARTS,CASE\_WIDTH,CASE\_WIDTH,NUMERIC,Width dimension of the case used for the part  
 PARTS,CASE\_DEPTH,CASE\_DEPTH,NUMERIC,Depth dimension of the case used for the part  
 PARTS,CASE\_WEIGHT,CASE\_WEIGHT,NUMERIC,Weight of the case used for the part  
 PARTS,PHASE\_IN\_COUNTRY,PHASE\_IN\_COUNTRY,DATETIME,  
 PARTS,PHASE\_OUT\_COUNTRY,PHASE\_OUT\_COUNTRY,DATE,  
 PARTS,EXPORT\_FLAG\_COUNTRY,EXPORT\_FLAG\_COUNTRY,STRING,  
 PARTS,MARKET\_APPLY\_FLAG\_COUNTRY,MARKET\_APPLY\_FLAG\_COUNTRY,STRING,  
 PARTS,SERIAL\_NUMBER\_F\_COUNTRY,SERIAL\_NUMBER\_F\_COUNTRY,STRING,  
 PARTS,ESTAMPILHA\_F\_COUNTRY,ESTAMPILHA\_F\_COUNTRY,STRING,  
 PARTS\_CADEIA,COUNTRY,COUNTRY,STRING,Country.  
 PARTS\_CADEIA,PART\_NUMBER,PART\_NUMBER,STRING,Part Number.  
 PARTS\_CADEIA,POPIMS\_SESP,POPIMS\_SESP,STRING,POPIMS part number with no space.  
 PARTS\_CADEIA,POPIMS\_PART,POPIMS\_PART,STRING,POPIMS part number.  
 PARTS\_CADEIA,PART\_DESCRIPTION,PART\_DESCRIPTION,STRING,Part long description.  
 PARTS\_CADEIA,PART\_NUMBER\_CADEIA\_1,PART\_NUMBER\_CADEIA\_1,STRING,Part number chain 1.  
 PARTS\_CADEIA,PART\_NUMBER\_CADEIA\_2,PART\_NUMBER\_CADEIA\_2,STRING,Part number chain 2.  
 PARTS\_CADEIA,PART\_NUMBER\_CADEIA\_3,PART\_NUMBER\_CADEIA\_3,STRING,Part number chain 3.  
 PARTS\_CADEIA,PART\_NUMBER\_CADEIA\_4,PART\_NUMBER\_CADEIA\_4,STRING,Part number chain 4.  
 PARTS\_CADEIA,PART\_NUMBER\_CADEIA\_5,PART\_NUMBER\_CADEIA\_5,STRING,Part number chain 5.

PARTS\_CADEIA,PART\_NUMBER\_CADEIA\_6,PART\_NUMBER\_CADEIA\_6,STRING,Part number chain 6.  
 PARTS\_CADEIA,PART\_NUMBER\_CADEIA\_7,PART\_NUMBER\_CADEIA\_7,STRING,Part number chain 7.  
 PARTS\_CADEIA,PART\_NUMBER\_CADEIA\_8,PART\_NUMBER\_CADEIA\_8,STRING,Part number chain 8.  
 PARTS\_CADEIA,KEY\_PARTNUMBER,KEY\_PARTNUMBER,INT64,UID (PK) for the table Parts for each Division.  
 PARTS\_CADEIA,KEY\_SUPERSESION,KEY\_SUPERSESION,STRING,Complete chain even with inactive part.  
 PARTS\_CADEIA,KEY\_PARTCADEIA1,KEY\_PARTCADEIA1,INT64,Key part chain 1.  
 PARTS\_CADEIA,KEY\_PARTCADEIA2,KEY\_PARTCADEIA2,INT64,Key part chain 2.  
 PARTS\_CADEIA,KEY\_PARTCADEIA3,KEY\_PARTCADEIA3,INT64,Key part chain 3.  
 PARTS\_CADEIA,KEY\_PARTCADEIA4,KEY\_PARTCADEIA4,INT64,Key part chain 4.  
 PARTS\_CADEIA,KEY\_PARTCADEIA5,KEY\_PARTCADEIA5,INT64,Key part chain 5.  
 PARTS\_CADEIA,KEY\_PARTCADEIA6,KEY\_PARTCADEIA6,INT64,Key part chain 6.  
 PARTS\_CADEIA,KEY\_PARTCADEIA7,KEY\_PARTCADEIA7,INT64,Key part chain 7.  
 PARTS\_CADEIA,KEY\_PARTCADEIA8,KEY\_PARTCADEIA8,INT64,Key part chain 8.  
 PARTS\_VTPR,PartNumber,PartNumber,STRING,"The unique identifier assigned to a part, typically indicating the p  
 PARTS\_VTPR,PartNumberFormatted,PartNumberFormatted,STRING,"The formatted version of the part number fo  
 PARTS\_VTPR,VTPRPrefix,VTPRPrefix,STRING,"A segment of the part number that may designate the part's cate  
 PARTS\_VTPR,VTPRBase,VTPRBase,STRING,The basic or core section of the part number that typically indicates  
 PARTS\_VTPR,VTPRSuffix,VTPRSuffix,STRING,"A suffix in the part number that usually provides additional inform  
 PARTS\_VTPR,TypeMaterial1,TypeMaterial1,STRING,"The primary material composition of the part, which can affe  
 PARTS\_VTPR,TypeMaterial2,TypeMaterial2,STRING,"The secondary material used in the part, which may comple  
 PARTS\_VTPR,TypeMaterial3,TypeMaterial3,STRING,"A tertiary material present in the part, potentially serving a s  
 PARTS\_VTPR,LanguageDescription1,LanguageDescription1,STRING,"The primary name or designation of the pa  
 PARTS\_VTPR,LanguageDescription2,LanguageDescription2,STRING,"An alternate name or description for the pa  
 PARTS\_VTPR,LanguageDescription3,LanguageDescription3,STRING,"A supplementary name or identifier for the  
 PARTS\_VTPR,CodEffecting,CodEffecting,STRING,"An internally used code associated with the part's status or a t  
 PARTS\_VTPR,CodNCM,CodNCM,STRING,"A tax or fiscal code assigned to the part for regulatory, custom, or taxa  
 PRICE,PREFIXO,PREFIXO,STRING,Identifier or a code fragment usually denoting the category or type for a produ  
 PRICE,BASICO,BASICO,STRING,A unique basic identification or serial number associated with the core item or pr  
 PRICE,SUFIXO,SUFIXO,STRING,Additional identifier or code fragment usually providing more specific information  
 PRICE,PRECEFET,PRECEFET,NUMERIC,"The effective price of the item after considering discounts, taxes, and  
 PRICE,NUMLISTA,NUMLISTA,NUMERIC,Identifier of the price list that the item's pricing information is associated  
 PRICE,DT\_LISTA,DT\_LISTA,DATETIME,"Date on which the price list, referenced by NUMLISTA, is effective or wa  
 PRICE,VERSCUST,VERSCUST,NUMERIC,"Version identifier of the cost calculation, used for tracking changes ov  
 PRICE,ULTATUAL,ULTATUAL,DATETIME,The most recent update date indicating when the item's information wa  
 PRICE,PRECEXPOR,PRECEXPOR,NUMERIC,The price at which the item is exported or intended for export mark  
 PRICE,DATAEXPOR,DATAEXPOR,DATETIME,"Date on which the export price, referenced by PRECEXPOR, is e  
 PRICE,CUSTMEDIO,CUSTMEDIO,NUMERIC,The average cost of the item derived from calculations over a specif  
 PRICE,ERRATA,ERRATA,DATETIME,Reference to an errata or correction notice applicable to the item's data  
 PRICE,PRECORRIG,PRECORRIG,NUMERIC,The corrected price after considering any errata or updates specifie  
 PRICE,CLAPRECO,CLAPRECO,NUMERIC,"Classification or category of the pricing, which may relate to market s  
 PRICE,CLADESCO,CLADESCO,STRING,Classification or category of the discounts applicable to the item  
 PRICE,FLGERRATA,FLGERRATA,STRING,Flag indicating whether there is an errata or correction active for the it  
 PRICE,IPI,IPI,NUMERIC,"Tax rate specific to industrialized products, applied to the item's cost"  
 PRICE,PRECORVFB,PRECORVFB,NUMERIC,Factory-based cost before taxes and additional costs  
 PRICE,PRECORVWV,PRECORVWV,NUMERIC,Wholesale cost before taxes and additional costs  
 PRICE,PRECOGAFB,PRECOGAFB,NUMERIC,Factory-based price after global adjustments  
 PRICE,PRECOGAVW,PRECOGAVW,NUMERIC,Wholesale price after global adjustments  
 PRICE,PRECOGACM,PRECOGACM,NUMERIC,Commercial price after global adjustments  
 PRICE,PARTCLASS1,PARTCLASS1,STRING,Primary classification code for the item's part or component  
 PRICE,PARTCLASS2,PARTCLASS2,STRING,Secondary classification code for the item's part or component for fu  
 PRICE,FATOREXP,FATOREXP,NUMERIC,  
 PRICE,PRECEXPORA,PRECEXPORA,NUMERIC,The adjusted export price utilizing the factor specified by FATO  
 PRICE,DATAEXPORA,DATAEXPORA,DATETIME,"Date on which the adjusted export price, referenced by PREC  
 PRICE,FATOREXPOR,FATOREXPOR,NUMERIC,

PRICE,USRALTPRSU,USRALTPRSU,STRING,User identifier of the individual who last modified the pricing information

PRICE,USREFEPRSU,USREFEPRSU,STRING,User reference code correlating to the individual responsible for pricing

PRICE,ORIGEPRSUG,ORIGEPRSUG,STRING,Origin code or identifier signifying the source of the pricing update

PRICE,USRALTPREX,USRALTPREX,STRING,User identifier of the individual who last modified the export pricing

PRICE,USREFEPREX,USREFEPREX,STRING,User reference code correlating to the individual responsible for export pricing

PRICE,ORIGEPREXP,ORIGEPREXP,STRING,Origin code or identifier signifying the source of the export pricing update

PRICE,USRALTPRXA,USRALTPRXA,STRING,User identifier of the individual who last adjusted the price

PRICE,USREFEPRXA,USREFEPRXA,STRING,User reference code correlating to the individual responsible for the price adjustment

PRICE,ORIGEPREXA,ORIGEPREXA,STRING,Origin code or identifier signifying the source of the price adjustment

PRICE,PREEXPVN,PREEXPVN,NUMERIC,The predetermined price for a new version or iteration of the item

PRICE,DTAEXPVN,DTAEXPVN,DATETIME,Date when the predetermined price for the new version of the item becomes effective

PRICE,USRALTVN,USRALTVN,STRING,User identifier of the individual who last modified the new version's pricing

PRICE,USREFEVN,USREFEVN,STRING,User reference code correlating to the individual responsible for the new version's pricing

PRICE,ORIPREVN,ORIPREVN,STRING,Origin code or identifier signifying the pricing source for the new version

PRICE,PREEXPVNA,PREEXPVNA,NUMERIC,The anticipated price for a new version after adjustments

PRICE,DTAEXPVNA,DTAEXPVNA,DATETIME,Date when the anticipated adjusted price for the new version of the item becomes effective

PRICE,USRALTVNA,USRALTVNA,STRING,User identifier of the individual who last modified the adjusted pricing

PRICE,USREFEVNA,USREFEVNA,STRING,User reference code correlating to the individual responsible for the adjusted pricing

PRICE,ORIPREVNA,ORIPREVNA,STRING,Origin code or identifier signifying the pricing source for the adjusted pricing

PRICE,PREEXPVNO,PREEXPVNO,NUMERIC,Export price for a new version or iteration of the item

PRICE,DTAEXPVNO,DTAEXPVNO,DATETIME,Date when the export price for the new version of the item becomes effective

PRICE,USRALTVNO,USRALTVNO,STRING,User identifier of the individual who last modified the new version's export price

PRICE,USREFEVNO,USREFEVNO,STRING,User reference code correlating to the individual responsible for the new version's export price

PRICE,ORIPREVNO,ORIPREVNO,STRING,Origin code or identifier signifying the export pricing source for the new version

PRICE\_HIST,PREFIXO,PREFIXO,STRING,Identifier prefix that categorizes or represents a group of items for organization

PRICE\_HIST,BASICO,BASICO,STRING,Basic identification number or code that uniquely identifies an item within a group

PRICE\_HIST,SUFIXO,SUFIXO,STRING,Suffix identifier providing additional item specification or variant information

PRICE\_HIST,PRECEFET,PRECEFET,NUMERIC,Reference effective price or the base listed price of an item before adjustments

PRICE\_HIST,NUMLISTA,NUMLISTA,NUMERIC,Number associated with a list or catalog in which the item appears

PRICE\_HIST,DT\_LISTA,DT\_LISTA,DATETIME,Date indicating when the item was listed or when the list/catalog was published

PRICE\_HIST,VERSCUST,VERSCUST,NUMERIC,Version number of the cost estimate or calculation method.

PRICE\_HIST,ULTATUAL,ULTATUAL,DATETIME,Date of the most recent update to the item's information.

PRICE\_HIST,PRECEXPOR,PRECEXPOR,NUMERIC,Export price or the selling price for the item outside the domestic market

PRICE\_HIST,DATAEXPOR,DATAEXPOR,DATETIME,"Date associated with the export price, possibly indicating the date of sale"

PRICE\_HIST,CUSTMEDIO,CUSTMEDIO,NUMERIC,"Average cost of the item, calculated over a specified time frame"

PRICE\_HIST,ERRATA,ERRATA,DATETIME,Indicates corrections or amendments to previously published item information

PRICE\_HIST,PRECORRIG,PRECORRIG,NUMERIC,Corrected price following an errata or adjustment from the previous price

PRICE\_HIST,CLAPRECO,CLAPRECO,NUMERIC,Price classification code indicating the pricing tier or group the item belongs to

PRICE\_HIST,CLADESCO,CLADESCO,STRING,Discount classification indicating the discount tier or category applicable to the item

PRICE\_HIST,FLGERRATA,FLGERRATA,STRING,"Flag indicating whether an errata exists for the item, requiring a price correction"

PRICE\_HIST,IPI,IPI,NUMERIC,"Tax rate for the 'Imposto sobre Produtos Industrializados', a Brazilian tax on industrialized goods"

PRICE\_HIST,PRECORVFB,PRECORVFB,NUMERIC,"Price according to the 'Valor FOB' (free on board), typically used for international trade"

PRICE\_HIST,PRECORVW,PRECORVW,NUMERIC,"Price according to the 'Valor VW', a specific price classification for government-controlled goods"

PRICE\_HIST,PRECOGAFB,PRECOGAFB,NUMERIC,Government-assigned FOB price or a regulated price that cannot be changed

PRICE\_HIST,PRECOGAVW,PRECOGAVW,NUMERIC,Government-assigned VW price or a price set by authorities for controlled goods

PRICE\_HIST,PRECOGACM,PRECOGACM,NUMERIC,"Government-assigned CM price, indicating compliance with specific trade regulations"

PRICE\_HIST,PARTCLASS1,PARTCLASS1,STRING,"Primary classification code for the part or item, generally derived from a standard classification system"

PRICE\_HIST,PARTCLASS2,PARTCLASS2,STRING,Secondary classification code providing further categorization of the item

PRICE\_HIST,FATOREXP,FATOREXP,NUMERIC,Export price for the item

PRICE\_HIST,PRECEXPORA,PRECEXPORA,NUMERIC,"Alternative export price for the item, which may exist for different markets or conditions"

PRICE\_HIST,DATAEXPORA,DATAEXPORA,DATETIME,"Date associated with the alternative export price, indicating when it was established"

PRICE\_HIST,FATOREXPAR,FATOREXPAR,NUMERIC,Price for the item

PRICE\_HIST,USRALTPRSU,USRALTPRSU,STRING,"User ID of the person who last altered the 'PRSU' field, denoting the user responsible for the change"

PRICE\_HIST,USREFEPRSU,USREFEPRSU,STRING,User ID of the person responsible for establishing the 'PRSU' field

PRICE\_HIST,ORIGEPSUG,ORIGEPSUG,STRING,"Origin or source information for the 'PRSU' field value, clarification."  
 PRICE\_HIST,USRALTPREX,USRALTPREX,STRING,"User ID of the person who last altered the 'PREX' field, indicating the user."  
 PRICE\_HIST,USREFEPREX,USREFEPREX,STRING,"User ID of the person who set the 'PREX' field value, signifying the user."  
 PRICE\_HIST,ORIGEPREXP,ORIGEPREXP,STRING,"Original input information for the 'PREXP' field value, providing the original input."  
 PRICE\_HIST,USRALTPRXA,USRALTPRXA,STRING,"User ID of the individual who last changed the 'PRXA' field, indicating the user."  
 PRICE\_HIST,USREFEPRXA,USREFEPRXA,STRING,"User ID of the person who determined the value of the 'PRXA' field, signifying the user."  
 PRICE\_HIST,ORIGEPREXA,ORIGEPREXA,STRING,"Source or derivation details for the value found in the 'PREX' field, providing the source or derivation details."  
 PRICE\_HIST,PREEXPVN,PREEXPVN,NUMERIC,"Export price variant number, possibly indicating different pricing conditions."  
 PRICE\_HIST,DTAEXPVN,DTAEXPVN,DATETIME,"Date relating to the export price variant, which may be its effective date."  
 PRICE\_HIST,USRALTVN,USRALTVN,STRING,"User ID of the individual responsible for the most recent update to the export price variant."  
 PRICE\_HIST,USREFEVN,USREFEVN,STRING,"User ID of the person who provided the original input for the variant, signifying the user."  
 PRICE\_HIST,ORIPREVN,ORIPREVN,STRING,"Origin of the price variant, providing details on why a different price was used."  
 PRICE\_HIST,PREEXPVNA,PREEXPVNA,NUMERIC,"Alternative export price variant, possibly for specific market conditions."  
 PRICE\_HIST,DTAEXPVNA,DTAEXPVNA,DATETIME,"Date associated with the alternative export price variant, indicating the effective date."  
 PRICE\_HIST,USRALTVNA,USRALTVNA,STRING,"User ID of the individual who last modified the alternative export price variant."  
 PRICE\_HIST,USREFEVNA,USREFEVNA,STRING,"User ID of the source who entered the alternative export price variant, signifying the user."  
 PRICE\_HIST,ORIPREVNA,ORIPREVNA,STRING,"Source or justification for the value of the alternative export price variant, providing the source or justification."  
 PRICE\_HIST,PREEXPVNO,PREEXPVNO,NUMERIC,"Export price variant number for another set of conditions or market."  
 PRICE\_HIST,DTAEXPVNO,DTAEXPVNO,DATETIME,"Date corresponding to this additional export price variant number, indicating the effective date."  
 PRICE\_HIST,USRALTVNO,USRALTVNO,STRING,"User ID of the party responsible for the most recent changes to the additional export price variant."  
 PRICE\_HIST,USREFEVNO,USREFEVNO,STRING,"User ID who initially established the value for the additional export price variant, signifying the user."  
 PRICE\_HIST,ORIPREVNO,ORIPREVNO,STRING,"Source or derivation for the additional price variant number, signifying the user."  
 PROCESSED\_ROWS,LINE\_STATUS,LINE\_STATUS,STRING,"Current processing or physical status of an order line, indicating the status."  
 PROCESSED\_ROWS,CREATION\_DATE\_LINE,CREATION\_DATE\_LINE,DATE,"Date when an order line was created, indicating the creation date."  
 PROCESSED\_ROWS,DATA\_STATUS,DATA\_STATUS,DATE,"Indicative status of the data entry or record, possibly indicating the status."  
 PROCESSED\_ROWS,COUNTRY,COUNTRY,STRING,"Identifier for the country associated with the order line, like the country of origin or destination."  
 PROCESSED\_ROWS,QUANTITY,QUANTITY,INT64,"Numerical count of items or units associated with the respective order line, indicating the quantity."  
 PROGRAMMING,COUNTRY,COUNTRY,STRING,"The nation where the supplier or the order destination is located, indicating the country."  
 PROGRAMMING,PART\_NUMBER,PART\_NUMBER,STRING,"The unique identifier of the automotive part, often including the supplier code."  
 PROGRAMMING,PART\_NUMBER\_NOBAR,PART\_NUMBER\_NOBAR,STRING,"The part number stripped of any leading zeros or dashes, indicating the part number."  
 PROGRAMMING,PART\_ENG,PART\_ENG,STRING,"The engineering part number or designation that may include the supplier code, indicating the part number."  
 PROGRAMMING,PART\_ENG\_NOBAR,PART\_ENG\_NOBAR,STRING,"The engineering part number without bar code, indicating the part number."  
 PROGRAMMING,FINIS\_VTPR\_CODE,FINIS\_VTPR\_CODE,STRING,"Manufacturer's internal code for the part, possibly indicating the part number."  
 PROGRAMMING,SHORT\_NAME,SHORT\_NAME,STRING,"An abbreviated or short form name of the part for quick reference, indicating the part name."  
 PROGRAMMING,SUPPLIER\_CODE,SUPPLIER\_CODE,STRING,"A code that represents the supplier, potentially indicating the supplier code."  
 PROGRAMMING,SUPPLIER\_GSDB\_CODE,SUPPLIER\_GSDB\_CODE,STRING,"A global standard database code for the supplier, indicating the supplier code."  
 PROGRAMMING,SUPPLIER\_NAME,SUPPLIER\_NAME,STRING,"The full legal name of the supplier company of the part, indicating the supplier name."  
 PROGRAMMING,GSDB\_CODE,GSDB\_CODE,STRING,"Global Supplier Database Code related to the part or order, indicating the supplier code."  
 PROGRAMMING,PROGRAM\_DATE,PROGRAM\_DATE,DATE,"The scheduled or projected date related to the part, indicating the program date."  
 PROGRAMMING,ORDERED\_QUANTITY,ORDERED\_QUANTITY,INT64,"The total number of parts ordered, indicating the quantity."  
 PROGRAMMING,PENDING\_QUANTITY,PENDING\_QUANTITY,INT64,"The number of parts that have been ordered but not yet received, indicating the quantity."  
 PROGRAMMING,RECEIVED\_QUANTITY,RECEIVED\_QUANTITY,INT64,"The quantity of parts that have been delivered, indicating the quantity."  
 PROGRAMMING,SEND\_DATE,SEND\_DATE,DATE,"The date on which the parts were dispatched or sent by the supplier, indicating the date."  
 PROGRAMMING,RELEASE,RELEASE,STRING,"Indicates the state of release of the part, possibly related to its availability, indicating the release status."  
 PROGRAMMING,PURCHASE\_ORDER,PURCHASE\_ORDER,STRING,"A unique identifier for the purchase order used to track the order, indicating the purchase order number."  
 PROGRAMMING,TRANSPORT\_TYPE,TRANSPORT\_TYPE,STRING,"The method of transportation used to ship the parts, indicating the transport type."  
 PROGRAMMING,SUPPLIER\_TYPE,SUPPLIER\_TYPE,STRING,"The classification of the supplier, which could relate to the type of supplier, indicating the supplier type."  
 PROGRAMMING,STATUS\_FIRM\_ORDERS,STATUS\_FIRM\_ORDERS,STRING,"The current status of the order, indicating the status of the order."  
 PROGRAMMING,CREATE\_USER,CREATE\_USER,STRING,"Create user to programing, indicating the user name."  
 PROGRAMMING,UPDATE\_USER,UPDATE\_USER,STRING,"update user to programing, indicating the user name."  
 PROGRAMMING,CREATE\_DATE\_PROGRAMING,CREATE\_DATE\_PROGRAMING,TIMESTAMP,"Date and time when the order was created, indicating the creation date and time."  
 RECEIVING,COUNTRY,COUNTRY,STRING,"Country name, indicating the country name."  
 RECEIVING,SUB\_DIVISION,SUB\_DIVISION,STRING,"Division name, indicating the division name."  
 RECEIVING,WAREHOUSE\_CODE,WAREHOUSE\_CODE,STRING,"Warehouse code, indicating the warehouse code."

RECEIVING, WAREHOUSE\_NAME, WAREHOUSE\_NAME, STRING, Warehouse name.  
 RECEIVING, SUPPLIER\_CODE, SUPPLIER\_CODE, STRING, Supplier code.  
 RECEIVING, SUPPLIER\_NAME, SUPPLIER\_NAME, STRING, Supplier name.  
 RECEIVING, DOCUMENT\_CODE, DOCUMENT\_CODE, STRING, "May be the Invoice Number, Remito, Fatura, etc."  
 RECEIVING, DOCUMENT\_SERIES, DOCUMENT\_SERIES, STRING, Document series.  
 RECEIVING, DOCUMENT\_ISSUE, DOCUMENT\_ISSUE, DATE, Document issue date.  
 RECEIVING, CREATE\_ORDER\_DATE, CREATE\_ORDER\_DATE, TIMESTAMP, Create date.  
 RECEIVING, CREATE\_USER\_PRE, CREATE\_USER\_PRE, STRING, Create user.  
 RECEIVING, CREATE\_PROC\_PRE, CREATE\_PROC\_PRE, STRING, Create process name.  
 RECEIVING, UPDATE\_DATE\_PRE, UPDATE\_DATE\_PRE, TIMESTAMP, Update date.  
 RECEIVING, UPDATE\_USER\_PRE, UPDATE\_USER\_PRE, STRING, Update user.  
 RECEIVING, UPDATE\_PROC\_PRE, UPDATE\_PROC\_PRE, STRING, Update process name.  
 RECEIVING, PROCESS\_NAME\_PRE, PROCESS\_NAME\_PRE, STRING, "For Brazil: process number. Must be info"  
 RECEIVING, DOCUMENT\_TYPE, DOCUMENT\_TYPE, STRING, "Contains what type of Legal Doc is stored ('INVOI"  
 RECEIVING, AFA\_CODE, AFA\_CODE, STRING, AFA Code.  
 RECEIVING, TOTAL\_AMOUNT\_VALUE, TOTAL\_AMOUNT\_VALUE, FLOAT64, Total amount value.  
 RECEIVING, CURRENCY\_ISO, CURRENCY\_ISO, STRING, Currency ISO Code.  
 RECEIVING, ORIGIN\_SOURCE, ORIGIN\_SOURCE, STRING, "From which interface this ASn has come (i.e. 'CMMS"  
 RECEIVING, DOCUMENT\_SUPPORT, DOCUMENT\_SUPPORT, STRING, Image or document(PDF) of any important c  
 RECEIVING, SHIPPER\_NUMBER, SHIPPER\_NUMBER, FLOAT64, Shipper number.  
 RECEIVING, TRANSPONST\_TYPE, TRANSPONST\_TYPE, STRING, Information comes from CIF810 geos gate file.  
 RECEIVING, GSDB\_TYPE, GSDB\_TYPE, INT64, "Type of this GSDB (I.e. 'With Importing License', 'Without Importin"  
 RECEIVING, GSDB\_NAME, GSDB\_NAME, STRING, GSDB description.  
 RECEIVING, DESTINATION\_CODE\_WH, DESTINATION\_CODE\_WH, INT64, Destination code.  
 RECEIVING, PRIORITY\_ATTEND, PRIORITY\_ATTEND, INT64, Search request by provider request program when r  
 RECEIVING, GSPN\_PREFIX\_C, GSPN\_PREFIX\_C, STRING, "Global Service part Number (by the initial load, this is  
 RECEIVING, GSPN\_BASE\_C, GSPN\_BASE\_C, STRING, "Global Service part Number (by the initial load, this is not  
 RECEIVING, GSPN\_SUFFIX\_C, GSPN\_SUFFIX\_C, STRING, "Global Service part Number (by the initial load, this is  
 RECEIVING, POPIMS\_PART, POPIMS\_PART, STRING, POPIMS part number.  
 RECEIVING, POPIMS\_SESP, POPIMS\_SESP, STRING,  
 RECEIVING, CREATE\_DATE\_PRE\_ITEM, CREATE\_DATE\_PRE\_ITEM, TIMESTAMP, Create date.  
 RECEIVING, CREATE\_USER\_PRE\_ITEM, CREATE\_USER\_PRE\_ITEM, STRING, Create user.  
 RECEIVING, CREATE\_PROCESS\_PRE\_ITEM, CREATE\_PROCESS\_PRE\_ITEM, STRING, Create process name.  
 RECEIVING, UPDATE\_DATE\_PRE\_ITEM, UPDATE\_DATE\_PRE\_ITEM, TIMESTAMP, Update date.  
 RECEIVING, UPDATE\_USER\_PRE\_ITEM, UPDATE\_USER\_PRE\_ITEM, STRING, Update user.  
 RECEIVING, UPDATE\_PROCESS\_PRE\_ITEM, UPDATE\_PROCESS\_PRE\_ITEM, STRING, Update process name.  
 RECEIVING, STATUS\_PRE\_ITEM, STATUS\_PRE\_ITEM, STRING, Status label.  
 RECEIVING, PART\_MEASURE\_CODE, PART\_MEASURE\_CODE, STRING, Measure Code.  
 RECEIVING, PART\_QUANTITY, PART\_QUANTITY, INT64, Quantity.  
 RECEIVING, PART\_COUNTED, PART\_COUNTED, INT64, Quantity Counted.  
 RECEIVING, CONTAINER\_CODE, CONTAINER\_CODE, STRING, Container code.  
 RECEIVING, PURCHASE\_ORDER, PURCHASE\_ORDER, INT64, Purchase Order Number.  
 RECEIVING, RELEASE, RELEASE, INT64, Must exist in the MWIN160\_RELEASE table. Consistency is through prog  
 RECEIVING, UNITY\_ITEM, UNITY\_ITEM, FLOAT64, Unity Value.  
 RECEIVING, ORIGINAL\_ASN\_PART\_CODE, ORIGINAL\_ASN\_PART\_CODE, STRING, Part Number that came in th  
 RECEIVING, ORIGINAL\_ASN\_PREFIX, ORIGINAL\_ASN\_PREFIX, STRING, Part Number (Prefix) that came in the A  
 RECEIVING, ORIGINAL\_ASN\_BASE, ORIGINAL\_ASN\_BASE, STRING, Part Number (Base) that came in the ASN o  
 RECEIVING, ORIGINAL\_ASN\_SUFFIX, ORIGINAL\_ASN\_SUFFIX, STRING, Part Number (Suffix) that came in the A  
 RECEIVING, ORIGINAL\_ASN\_PART\_TYPE, ORIGINAL\_ASN\_PART\_TYPE, STRING, "Identifies which type of Part  
 for PA part number type', 'ENG = for ENGINEERING part number type', 'SER = for SERIAL part number type', 'FIN  
 RECEIVING, IDENT\_PERFIT, IDENT\_PERFIT, INT64, Perfit Id number.  
 RECEIVING, RECEIVE\_QUANTITY, RECEIVE\_QUANTITY, INT64, Quantity Received.  
 RECEIVING, RECEIVE\_LABEL, RECEIVE\_LABEL, INT64, Receive Label Number.  
 RECEIVING, PRINT\_LABEL, PRINT\_LABEL, TIMESTAMP, Receive Label Printed Date and Time.  
 RECEIVING, RECEIVE\_DATE, RECEIVE\_DATE, TIMESTAMP, Received Date and Time.

RECEIVING,BOX,BOX,STRING,Box code.  
 RECEIVING,REJECTION\_MESSAGE,REJECTION\_MESSAGE,STRING,Reason Rejection Description.  
 RECEIVING,TRANSACTION\_TYPE,TRANSACTION\_TYPE,STRING,Transaction Type Flag.  
 RECEIVING,SUPPLIER\_ORDER,SUPPLIER\_ORDER,STRING,Supplier Order Number.  
 RECEIVING,ERRO\_MSG,ERRO\_MSG,STRING,Error description.  
 RECEIVING,UNITS\_BY\_PACK,UNITS\_BY\_PACK,INT64,Supplier Unit of Issue.  
 RECEIVING,ORIGINAL\_PARTS\_ORDER\_C,ORIGINAL\_PARTS\_ORDER\_C,STRING,Part Number ordered by Fo  
 RECEIVING,RELEASE\_CODE\_ITEM,RELEASE\_CODE\_ITEM,STRING,Release Code.  
 RECEIVING,CAPS\_DATE,CAPS\_DATE,DATE,CAPS processed date.  
 RECEIVING,NFE\_DATE,NFE\_DATE,DATE,NFE processed date.  
 RECEIVING,FPPMS\_DATE,FPPMS\_DATE,DATE,FPPMS processed date.  
 RECEIVING,CONUNTRY\_ORIGIN,CONUNTRY\_ORIGIN,STRING,Information comes from CIF810 geos gate file.  
 RECEIVING,GROUP\_BS,GROUP\_BS,INT64,"Sequential number, represent the ticket number of a truck with one  
 RECEIVING,WH\_STATUS,WH\_STATUS,STRING,Status label.  
 RECEIVING,DOCK\_NAME,DOCK\_NAME,STRING,Dock description.  
 RECEIVING,SUPPLIER\_GROUP,SUPPLIER\_GROUP,STRING,Supplier name.  
 RECEIVING,FIRST\_STOCKED\_DATE,FIRST\_STOCKED\_DATE,DATE,First date stocked.  
 RECEIVING,LAST\_RECEIVEDE\_DATE,LAST\_RECEIVEDE\_DATE,DATE,Last received date.  
 RECEIVING,LAST\_SOLD\_DATE,LAST\_SOLD\_DATE,DATE,Last sold date.  
 RECEIVING,FIRM\_ORDER\_K,FIRM\_ORDER\_K,INT64,UID (PK) for the table Supplier Firm Order.  
 RECEIVING,FIXED\_PRICE\_AMOUNT,FIXED\_PRICE\_AMOUNT,FLOAT64,Fixed price amount.  
 RECEIVING,FIXED\_PRICE\_CURRENCY,FIXED\_PRICE\_CURRENCY,STRING,Currency ISO code.  
 RECEIVING,FIXED\_PRICE\_FIRM\_ORDER\_USE,FIXED\_PRICE\_FIRM\_ORDER\_USE,INT64,Indicate if the price  
 RECEIVING,EMBRATEL\_STATION,EMBRATEL\_STATION,STRING,  
 RECEIVING,SUPPLIER\_TYPE\_C,SUPPLIER\_TYPE\_C,STRING,"Type of the supplier that can be LP: Local Produ  
 RECEIVING,SUPPLIER\_TYPE,SUPPLIER\_TYPE,STRING,Supplier type.  
 RECEIVING,PROGRAM\_DATE,PROGRAM\_DATE,DATE,Program date.  
 RECEIVING,PURCHASE\_ORDER\_R,PURCHASE\_ORDER\_R,STRING,Purchase order number for this supplier a  
 RECEIVING,QUANTITY\_ORDER,QUANTITY\_ORDER,INT64,Ordered quantity.  
 RECEIVING,QUANTITY\_ACUM\_PROGRAM,QUANTITY\_ACUM\_PROGRAM,INT64,Program quantity - Accum.  
 RECEIVING,QUANTITY\_ACUM\_RECEIVED,QUANTITY\_ACUM\_RECEIVED,INT64,Received quantity - Accum.  
 RECEIVING,QUANTITY\_UNRECOVER,QUANTITY\_UNRECOVER,INT64,This is the quantity not received on that  
 RECEIVING,FIRM\_ORDER\_STATUS,FIRM\_ORDER\_STATUS,STRING,Status label.  
 RECEIVING,NEXT\_DELIVERY\_DATE,NEXT\_DELIVERY\_DATE,DATE,Next delivery date.  
 RECEIVING,NEXT\_DELIVERY\_QUANTITY,NEXT\_DELIVERY\_QUANTITY,STRING,Next delivery quantity.  
 RECEIVING,FIXED\_PRICE\_AMOUNT\_ITEM,FIXED\_PRICE\_AMOUNT\_ITEM,FLOAT64,Fixed price value.  
 RECEIVING,FIXED\_PRICE\_CURRENCY\_ITEM,FIXED\_PRICE\_CURRENCY\_ITEM,STRING,Fixed price currency  
 RECEIVING,FIXED\_PRICE\_FIRM\_ORDER\_ITEM,FIXED\_PRICE\_FIRM\_ORDER\_ITEM,STRING,"Indicate if the p  
 RECEIVING,SUPPLIER\_ORDER\_CODE,SUPPLIER\_ORDER\_CODE,STRING,Supplier order number.  
 RECEIVING,RELEAS\_DATE,RELEAS\_DATE,DATE,Release date.  
 RECEIVING,CANCEL\_DATE,CANCEL\_DATE,TIMESTAMP,Release cancel date.  
 RECEIVING,TRANSPORT\_TYPE\_ORDER,TRANSPORT\_TYPE\_ORDER,STRING,Transport Type Description.  
 RECEIVING,RELEASE\_CODE,RELEASE\_CODE,STRING,Release code.  
 RECEIVING,RELEASE\_USER\_CODE,RELEASE\_USER\_CODE,STRING,Release name.  
 RECEIVING,ERROR\_MESSAGE,ERROR\_MESSAGE,STRING,Error description.  
 RECEIVING,DESTINATION\_CODE,DESTINATION\_CODE,STRING,Destination code.  
 RECEIVING,PART\_SENT\_SUPPLIER\_CODE,PART\_SENT\_SUPPLIER\_CODE,STRING,Part code sent to supplie  
 REPORTE\_BO\_VENEZUELA,Ciente,Ciente,STRING,  
 REPORTE\_BO\_VENEZUELA,Sucursal\_cliente,Sucursal\_cliente,STRING,  
 REPORTE\_BO\_VENEZUELA,Deposito,Deposito,STRING,  
 REPORTE\_BO\_VENEZUELA,Nome,Nome,STRING,  
 REPORTE\_BO\_VENEZUELA,Mercado,Mercado,STRING,  
 REPORTE\_BO\_VENEZUELA,Pedido\_wings,Pedido\_wings,INT64,  
 REPORTE\_BO\_VENEZUELA>Data\_pedido,Data\_pedido,TIMESTAMP,

REPORTE\_BO\_VENEZUELA,Tipo\_pedido,Tipo\_pedido,INT64,  
REPORTE\_BO\_VENEZUELA,Delivery\_service,Delivery\_service,STRING,  
REPORTE\_BO\_VENEZUELA,Item,Item,INT64,  
REPORTE\_BO\_VENEZUELA,pieza\_pedido,pieza\_pedido,INT64,  
REPORTE\_BO\_VENEZUELA,pieza\_atendida,pieza\_atendida,INT64,  
REPORTE\_BO\_VENEZUELA,Cantidad\_pedida,Cantidad\_pedida,INT64,  
REPORTE\_BO\_VENEZUELA,Cantidad\_piendiente,Cantidad\_piendiente,INT64,  
REPORTE\_BO\_VENEZUELA,Cantidad\_atendida,Cantidad\_atendida,INT64,  
REPORTE\_BO\_VENEZUELA,status\_det,status\_det,STRING,  
REPORTE\_BO\_VENEZUELA,Cantidad\_detalhe,Cantidad\_detalhe,INT64,  
REPORTE\_BO\_VENEZUELA,factura,factura,NUMERIC,  
REPORTE\_BO\_VENEZUELA,serie,serie,STRING,  
REPORTE\_BO\_VENEZUELA,fecha\_factura,fecha\_factura,DATE,  
STOCK\_PARTS\_CADEIA,COUNTRY,COUNTRY,STRING,Country.  
STOCK\_PARTS\_CADEIA,PART\_NUMBER,PART\_NUMBER,STRING,Part Number.  
STOCK\_PARTS\_CADEIA,POPIMS\_SESP,POPIMS\_SESP,STRING,POPIMS part number with no space.  
STOCK\_PARTS\_CADEIA,POPIMS\_PART,POPIMS\_PART,STRING,POPIMS part number.  
STOCK\_PARTS\_CADEIA,PART\_DESCRIPTION,PART\_DESCRIPTION,STRING,Long description.  
STOCK\_PARTS\_CADEIA,PART\_CLASS,PART\_CLASS,STRING,Part class.  
STOCK\_PARTS\_CADEIA,CAD\_FREESTKD2,CAD\_FREESTKD2,INT64,Chain free stock 2.  
STOCK\_PARTS\_CADEIA,CAD\_FREESTKD5,CAD\_FREESTKD5,INT64,Chain free stock 5.  
STOCK\_PARTS\_CADEIA,CAD\_FREESTKD7,CAD\_FREESTKD7,INT64,Chain free stock 7.  
STOCK\_PARTS\_CADEIA,CAD\_FREESTKD8,CAD\_FREESTKD8,INT64,Chain free stock 8.  
STOCK\_PARTS\_CADEIA,CAD\_OTHERS\_CAF,CAD\_OTHERS\_CAF,INT64,Chain others.  
STOCK\_PARTS\_CADEIA,CAD\_INPROGRESS\_STKD2,CAD\_INPROGRESS\_STKD2,INT64,Chain in progress stock 2.  
STOCK\_PARTS\_CADEIA,CAD\_INPROGRESS\_STKD5,CAD\_INPROGRESS\_STKD5,INT64,Chain in progress stock 5.  
STOCK\_PARTS\_CADEIA,CAD\_INPROGRESS\_STKD7,CAD\_INPROGRESS\_STKD7,INT64,Chain in progress stock 7.  
STOCK\_PARTS\_CADEIA,CAD\_INPROGRESS\_STKD8,CAD\_INPROGRESS\_STKD8,INT64,Chain in progress stock 8.  
STOCK\_PARTS\_CADEIA,CAD\_QUANTITY\_TRANSFER,CAD\_QUANTITY\_TRANSFER,INT64,Quantity transfer.  
STOCK\_PARTS\_CADEIA,CAD\_QUANTITY\_TRANSIT,CAD\_QUANTITY\_TRANSIT,INT64,Quantity transit.  
STOCK\_PARTS\_CADEIA,CAD\_TOTAL\_STOKE,CAD\_TOTAL\_STOKE,INT64,Total sum parts stock.  
STOCK\_PARTS\_CADEIA\_NEW,COUNTRY,COUNTRY,STRING,Country  
STOCK\_PARTS\_CADEIA\_NEW,ID\_NUMBER,ID\_NUMBER,INT64,Id number  
STOCK\_PARTS\_CADEIA\_NEW,ID\_NUMBER\_COMP,ID\_NUMBER\_COMP,STRING,Id number comp  
STOCK\_PARTS\_CADEIA\_NEW,ID\_NUMBER\_BC,ID\_NUMBER\_BC,STRING,Id number BC  
STOCK\_PARTS\_CADEIA\_NEW,SUPERSESSION\_COMP,SUPERSESSION\_COMP,STRING,Supersession comp  
STOCK\_PARTS\_CADEIA\_NEW,SUPERSESSION\_BC,SUPERSESSION\_BC,STRING,Supersession backchain  
STOCK\_PARTS\_CADEIA\_NEW,POPIMS\_SESP,POPIMS\_SESP,STRING,Part number popims  
STOCK\_PARTS\_CADEIA\_NEW,PART\_NUMBER,PART\_NUMBER,STRING,Part number  
STOCK\_PARTS\_CADEIA\_NEW,POPIMS\_PART,POPIMS\_PART,STRING,Part number popims part  
STOCK\_PARTS\_CADEIA\_NEW,PART\_NEW,PART\_NEW,STRING,Part number top level  
STOCK\_PARTS\_CADEIA\_NEW,ID\_PART\_NEW,ID\_PART\_NEW,STRING,Id part number top level  
STOCK\_PARTS\_CADEIA\_NEW,PART\_DESCRIPTION,PART\_DESCRIPTION,STRING,Part description  
STOCK\_PARTS\_CADEIA\_NEW,PART\_CLASS,PART\_CLASS,STRING,"Class that defines frank, origin and inventory"  
STOCK\_PARTS\_CADEIA\_NEW,BUYER,BUYER,STRING,Defines car model assembly  
STOCK\_PARTS\_CADEIA\_NEW,LEAD\_TIME,LEAD\_TIME,INT64,  
STOCK\_PARTS\_CADEIA\_NEW,MIN\_PURCHASE,MIN\_PURCHASE,INT64,  
STOCK\_PARTS\_CADEIA\_NEW,UNITY\_OF\_SUPPLY,UNITY\_OF\_SUPPLY,INT64,  
STOCK\_PARTS\_CADEIA\_NEW,PAST\_DUE\_BC,PAST\_DUE\_BC,INT64,Program delayed with supplier  
STOCK\_PARTS\_CADEIA\_NEW,MONTH\_1\_QUANTITY\_BC,MONTH\_1\_QUANTITY\_BC,INT64,Current month's program  
STOCK\_PARTS\_CADEIA\_NEW,MONTH\_2\_QUANTITY\_BC,MONTH\_2\_QUANTITY\_BC,INT64,Program for future  
STOCK\_PARTS\_CADEIA\_NEW,MONTH\_3\_QUANTITY\_BC,MONTH\_3\_QUANTITY\_BC,INT64,Program for future  
STOCK\_PARTS\_CADEIA\_NEW,MONTH\_4\_QUANTITY\_BC,MONTH\_4\_QUANTITY\_BC,INT64,Program for future  
STOCK\_PARTS\_CADEIA\_NEW,MONTH\_5\_QUANTITY\_BC,MONTH\_5\_QUANTITY\_BC,INT64,Program for future

STOCK\_PARTS\_CADEIA\_NEW,MONTH\_6\_QUANTITY\_BC,MONTH\_6\_QUANTITY\_BC,INT64,Program for future  
 STOCK\_PARTS\_CADEIA\_NEW,MONTH\_7\_QUANTITY\_BC,MONTH\_7\_QUANTITY\_BC,INT64,Program for future  
 STOCK\_PARTS\_CADEIA\_NEW,BO,BO,INT64,Quantity of back orders  
 STOCK\_PARTS\_CADEIA\_NEW,PENDING\_ATTENDANCE\_ORDER,PENDING\_ATTENDANCE\_ORDER,FLOAT  
 STOCK\_PARTS\_CADEIA\_NEW,OD,OD,INT64,Quantity of Order Deferment  
 STOCK\_PARTS\_CADEIA\_NEW,MEDIA,MEDIA,FLOAT64,"Max average (3, 6, 12) months"  
 STOCK\_PARTS\_CADEIA\_NEW,UN\_VENDA,UN\_VENDA,NUMERIC,Dealer unity of issue  
 STOCK\_PARTS\_CADEIA\_NEW,FREESTK\_D2,FREESTK\_D2,INT64,Quantity of Free Stock D2  
 STOCK\_PARTS\_CADEIA\_NEW,FREESTK\_D5,FREESTK\_D5,INT64,Quantity of Free Stock D5  
 STOCK\_PARTS\_CADEIA\_NEW,FREESTK\_D8,FREESTK\_D8,INT64,Quantity of Free Stock D8  
 STOCK\_PARTS\_CADEIA\_NEW,FREESTKD2\_COMP,FREESTKD2\_COMP,INT64,Quantity of Free Stock D2 com  
 STOCK\_PARTS\_CADEIA\_NEW,FREESTKD5\_COMP,FREESTKD5\_COMP,INT64,Quantity of Free Stock D5 com  
 STOCK\_PARTS\_CADEIA\_NEW,FREESTKD8\_COMP,FREESTKD8\_COMP,INT64,Quantity of Free Stock D8 com  
 STOCK\_PARTS\_CADEIA\_NEW,FREESTKD2\_BC,FREESTKD2\_BC,INT64,Quantity of Free Stock D2 just back ch  
 STOCK\_PARTS\_CADEIA\_NEW,FREESTKD5\_BC,FREESTKD5\_BC,INT64,Quantity of Free Stock D5 just back ch  
 STOCK\_PARTS\_CADEIA\_NEW,FREESTKD8\_BC,FREESTKD8\_BC,INT64,Quantity of Free Stock D8 just back ch  
 STOCK\_PARTS\_CADEIA\_NEW,IN\_PROGRESS\_D2,IN\_PROGRESS\_D2,INT64,Quantity of In Progress D2  
 STOCK\_PARTS\_CADEIA\_NEW,IN\_PROGRESS\_D5,IN\_PROGRESS\_D5,INT64,Quantity of In Progress D5  
 STOCK\_PARTS\_CADEIA\_NEW,IN\_PROGRESS\_D8,IN\_PROGRESS\_D8,INT64,Quantity of In Progress D8  
 STOCK\_PARTS\_CADEIA\_NEW,INPROGRESS\_STKD2\_COMP,INPROGRESS\_STKD2\_COMP,INT64,Quantity of  
 STOCK\_PARTS\_CADEIA\_NEW,INPROGRESS\_STKD5\_COMP,INPROGRESS\_STKD5\_COMP,INT64,Quantity of  
 STOCK\_PARTS\_CADEIA\_NEW,INPROGRESS\_STKD8\_COMP,INPROGRESS\_STKD8\_COMP,INT64,Quantity of  
 STOCK\_PARTS\_CADEIA\_NEW,INPROGRESS\_STKD2\_BC,INPROGRESS\_STKD2\_BC,INT64,Quantity of In Pro  
 STOCK\_PARTS\_CADEIA\_NEW,INPROGRESS\_STKD5\_BC,INPROGRESS\_STKD5\_BC,INT64,Quantity of In Pro  
 STOCK\_PARTS\_CADEIA\_NEW,INPROGRESS\_STKD8\_BC,INPROGRESS\_STKD8\_BC,INT64,Quantity of In Pro  
 STOCK\_PARTS\_CADEIA\_NEW,CAF\_D2,CAF\_D2,INT64,Quantity of reserved parts D2 - CAF  
 STOCK\_PARTS\_CADEIA\_NEW,CAF\_D5,CAF\_D5,INT64,Quantity of reserved parts D5 - CAF  
 STOCK\_PARTS\_CADEIA\_NEW,CAF\_D8,CAF\_D8,INT64,Quantity of reserved parts D8 - CAF  
 STOCK\_PARTS\_CADEIA\_NEW,CAF\_D2\_COMP,CAF\_D2\_COMP,INT64,Quantity of reserved parts D2 - CAF cor  
 STOCK\_PARTS\_CADEIA\_NEW,CAF\_D5\_COMP,CAF\_D5\_COMP,INT64,Quantity of reserved parts D5 - CAF cor  
 STOCK\_PARTS\_CADEIA\_NEW,CAF\_D8\_COMP,CAF\_D8\_COMP,INT64,Quantity of reserved parts D8 - CAF cor  
 STOCK\_PARTS\_CADEIA\_NEW,CAF\_D2\_BC,CAF\_D2\_BC,INT64,Quantity of reserved parts D2 - CAF just back c  
 STOCK\_PARTS\_CADEIA\_NEW,CAF\_D5\_BC,CAF\_D5\_BC,INT64,Quantity of reserved parts D5 - CAF just back c  
 STOCK\_PARTS\_CADEIA\_NEW,CAF\_D8\_BC,CAF\_D8\_BC,INT64,Quantity of reserved parts D8 - CAF just back c  
 STOCK\_PARTS\_CADEIA\_NEW,TYPQ\_D2,TYPQ\_D2,INT64,Quantity of parts in OTHERS D2  
 STOCK\_PARTS\_CADEIA\_NEW,TYPQ\_D5,TYPQ\_D5,INT64,Quantity of parts in OTHERS D5  
 STOCK\_PARTS\_CADEIA\_NEW,TYPQ\_D8,TYPQ\_D8,INT64,Quantity of parts in OTHERS D8  
 STOCK\_PARTS\_CADEIA\_NEW,TYPQ\_D2\_COMP,TYPQ\_D2\_COMP,INT64,Quantity of parts in OTHERS D2 com  
 STOCK\_PARTS\_CADEIA\_NEW,TYPQ\_D5\_COMP,TYPQ\_D5\_COMP,INT64,Quantity of parts in OTHERS D5 com  
 STOCK\_PARTS\_CADEIA\_NEW,TYPQ\_D8\_COMP,TYPQ\_D8\_COMP,INT64,Quantity of parts in OTHERS D8 com  
 STOCK\_PARTS\_CADEIA\_NEW,TYPQ\_D2\_BC,TYPQ\_D2\_BC,INT64,Quantity of parts in OTHERS D2 just back c  
 STOCK\_PARTS\_CADEIA\_NEW,TYPQ\_D5\_BC,TYPQ\_D5\_BC,INT64,Quantity of parts in OTHERS D5 just back c  
 STOCK\_PARTS\_CADEIA\_NEW,TYPQ\_D8\_BC,TYPQ\_D8\_BC,INT64,Quantity of parts in OTHERS D8 just back c  
 STOCK\_PARTS\_CADEIA\_NEW,TRANSF\_D2,TRANSF\_D2,INT64,Quantity of parts in transference between ware  
 STOCK\_PARTS\_CADEIA\_NEW,TRANSF\_D5,TRANSF\_D5,INT64,Quantity of parts in transference between ware  
 STOCK\_PARTS\_CADEIA\_NEW,TRANSF\_D8,TRANSF\_D8,INT64,Quantity of parts in transference between ware  
 STOCK\_PARTS\_CADEIA\_NEW,TRANSF\_D2\_COMP,TRANSF\_D2\_COMP,INT64,Quantity of parts in transference  
 STOCK\_PARTS\_CADEIA\_NEW,TRANSF\_D5\_COMP,TRANSF\_D5\_COMP,INT64,Quantity of parts in transference  
 STOCK\_PARTS\_CADEIA\_NEW,TRANSF\_D8\_COMP,TRANSF\_D8\_COMP,INT64,Quantity of parts in transference  
 STOCK\_PARTS\_CADEIA\_NEW,TRANSF\_D2\_BC,TRANSF\_D2\_BC,INT64,Quantity of parts in transference betwe  
 STOCK\_PARTS\_CADEIA\_NEW,TRANSF\_D5\_BC,TRANSF\_D5\_BC,INT64,Quantity of parts in transference betwe  
 STOCK\_PARTS\_CADEIA\_NEW,TRANSF\_D8\_BC,TRANSF\_D8\_BC,INT64,Quantity of parts in transference betwe  
 STOCK\_PARTS\_CADEIA\_NEW,TOTAL\_TRANSF\_D2,TOTAL\_TRANSF\_D2,INT64,Total Transference D2  
 STOCK\_PARTS\_CADEIA\_NEW,TOTAL\_TRANSF\_D5,TOTAL\_TRANSF\_D5,INT64,Total Transference D5



STOCK\_PARTS\_CADEIA\_NEW,TOTAL\_TRANSF\_D8,TOTAL\_TRANSF\_D8,INT64,Total Transference D8  
 STOCK\_PARTS\_CADEIA\_NEW,TOTAL\_TRANSF\_D2\_COMP,TOTAL\_TRANSF\_D2\_COMP,INT64,Total Transference D2  
 STOCK\_PARTS\_CADEIA\_NEW,TOTAL\_TRANSF\_D5\_COMP,TOTAL\_TRANSF\_D5\_COMP,INT64,Total Transference D5  
 STOCK\_PARTS\_CADEIA\_NEW,TOTAL\_TRANSF\_D8\_COMP,TOTAL\_TRANSF\_D8\_COMP,INT64,Total Transference D8  
 STOCK\_PARTS\_CADEIA\_NEW,TOTAL\_TRANSF\_D2\_BC,TOTAL\_TRANSF\_D2\_BC,INT64,Total Transference D2  
 STOCK\_PARTS\_CADEIA\_NEW,TOTAL\_TRANSF\_D5\_BC,TOTAL\_TRANSF\_D5\_BC,INT64,Total Transference D5  
 STOCK\_PARTS\_CADEIA\_NEW,TOTAL\_TRANSF\_D8\_BC,TOTAL\_TRANSF\_D8\_BC,INT64,Total Transference D8  
 SUPPLIERS,SUPPLIER\_ISO\_CODE,SUPPLIER\_ISO\_CODE,STRING,Supplier current ISO code.  
 SUPPLIERS,GSDB\_CODE,GSDB\_CODE,STRING,GSDB code.  
 SUPPLIERS,POPIMS\_SUPPLIER\_CODE,POPIMS\_SUPPLIER\_CODE,STRING,POPIMS supplier code.  
 SUPPLIERS,TYC\_SUPPLIER\_CODE,TYC\_SUPPLIER\_CODE,STRING,TYC supplier code.  
 SUPPLIERS,PERFIT\_SUPPLIER\_CODE,PERFIT\_SUPPLIER\_CODE,STRING,PERFIT supplier code.  
 SUPPLIERS,CEPS\_CODE,CEPS\_CODE,STRING,CEPS code.  
 SUPPLIERS,SUB\_DIVISION,SUB\_DIVISION,STRING,Division name.  
 SUPPLIERS,GROUP\_CODE,GROUP\_CODE,STRING,"Group code of the supplier that identify which type or release of product."  
 SUPPLIERS,PART\_NUMER\_TYPE,PART\_NUMER\_TYPE,STRING,Part Number type that the supplier works with.  
 SUPPLIERS,SUPPLIER\_CODE,SUPPLIER\_CODE,STRING,  
 SUPPLIERS,SUPPLIER\_NAME,SUPPLIER\_NAME,STRING,Supplier name.  
 SUPPLIERS,ADDRESS,ADDRESS,STRING,Address.  
 SUPPLIERS,DISTRICT,DISTRICT,STRING,District name.  
 SUPPLIERS,CITY,CITY,STRING,City name.  
 SUPPLIERS,STATE,STATE,STRING,State name.  
 SUPPLIERS,ZIP\_CODE,ZIP\_CODE,STRING,ZIP Code.  
 SUPPLIERS,COUNTRY\_CODE,COUNTRY\_CODE,STRING,Country ISO code.  
 SUPPLIERS,COUNTRY,COUNTRY,STRING,Country name.  
 SUPPLIERS,NATIONAL\_ID\_CODE,NATIONAL\_ID\_CODE,STRING,"Country code (i.e 'CNPJ = Brasil', 'RUC = Venezuela', 'VAT = Germany', etc.)"  
 SUPPLIERS,NATIONAL\_ID\_EXTRA,NATIONAL\_ID\_EXTRA,STRING,Extra National ID for this supplier. Used by some countries.  
 SUPPLIERS,STATE\_ID\_CODE,STATE\_ID\_CODE,STRING,"State registration number (BRA), etc."  
 SUPPLIERS,PHONE\_NUMBER,PHONE\_NUMBER,STRING,Phone number.  
 SUPPLIERS,CONTACT\_NAME,CONTACT\_NAME,STRING>Contact name.  
 SUPPLIERS,LANGUAGE\_S,LANGUAGE\_S,STRING,Language.  
 SUPPLIERS,REMARKS,REMARKS,STRING,Remarks.  
 SUPPLIERS,ORDER\_MINIMUM\_AMOUNT,ORDER\_MINIMUM\_AMOUNT,NUMERIC,DSH Order Minimum Amount.  
 SUPPLIERS,IS\_PRODUCTIVE,IS\_PRODUCTIVE,STRING,Indicate if supplier is productive (Y/N).  
 SUPPLY\_CHAIN,COUNTRY,COUNTRY,STRING,Country name.  
 SUPPLY\_CHAIN,SUB\_DIVISION\_CODE,SUB\_DIVISION\_CODE,INT64,Sub division code (for example: 2 - FORD BRAZIL, 3 - FORD ARGENTINA, etc.)  
 SUPPLY\_CHAIN,SUB\_DIVISION,SUB\_DIVISION,STRING,Subdivision name (FORD BRAZIL - FORD ARGENTINA, etc.)  
 SUPPLY\_CHAIN,SUPPLY\_CHAIN\_DATE,SUPPLY\_CHAIN\_DATE,DATE,Supply chain date.  
 SUPPLY\_CHAIN,GSPN\_PREFIX,GSPN\_PREFIX,STRING,"Global Service part Number (by the initial load, this is not the same as the part number)."  
 SUPPLY\_CHAIN,GSPN\_BASE,GSPN\_BASE,STRING,"Global Service part Number (by the initial load, this is not the same as the part number)."  
 SUPPLY\_CHAIN,GSPN\_SUFFIX,GSPN\_SUFFIX,STRING,"Global Service part Number (by the initial load, this is not the same as the part number)."  
 SUPPLY\_CHAIN,PART\_CODE,PART\_CODE,STRING,Part number code.  
 SUPPLY\_CHAIN,PART\_NUMBER,PART\_NUMBER,STRING,Part number.  
 SUPPLY\_CHAIN,POPIMS\_SESP,POPIMS\_SESP,STRING,POPIMS part number no space.  
 SUPPLY\_CHAIN,POPIMS\_PECT,POPIMS\_PECT,STRING,POPIMS part number  
 SUPPLY\_CHAIN,PART\_SHORT\_DESCRIPTION,PART\_SHORT\_DESCRIPTION,STRING,Short description.  
 SUPPLY\_CHAIN,PART\_LONG\_DESCRIPTION,PART\_LONG\_DESCRIPTION,STRING,Long description.  
 SUPPLY\_CHAIN,PART\_EN\_DESCRIPTION,PART\_EN\_DESCRIPTION,STRING,Long description(EN-UK).  
 SUPPLY\_CHAIN,PART\_ENG,PART\_ENG,STRING,Engineer Part Number (Prefix/Base/Suffix/)  
 SUPPLY\_CHAIN,PART\_CLASS,PART\_CLASS,STRING,Part class.  
 SUPPLY\_CHAIN,PHASE\_OUT\_DATE,PHASE\_OUT\_DATE,DATE,Expected End date of application.  
 SUPPLY\_CHAIN,BUYER\_POPIMS\_CODE,BUYER\_POPIMS\_CODE,STRING,Buyer.  
 SUPPLY\_CHAIN,ENABLE\_ORDERING,ENABLE\_ORDERING,STRING,Indicate if it's enable to be ordering.  
 SUPPLY\_CHAIN,STATUS\_ACTIVE,STATUS\_ACTIVE,STRING,Part is active.

SUPPLY\_CHAIN,ENABLE\_FOR\_RECEIVING,ENABLE\_FOR\_RECEIVING,STRING,Is enable to be receiving.  
SUPPLY\_CHAIN,FREE\_STOCK\_QUANTITY,FREE\_STOCK\_QUANTITY,FLOAT64,Free stock quantity.  
SUPPLY\_CHAIN,PENDING\_ATTENDANCE\_ORDER,PENDING\_ATTENDANCE\_ORDER,FLOAT64,  
SUPPLY\_CHAIN,ACTUAL\_FREE\_STOCK,ACTUAL\_FREE\_STOCK,FLOAT64,  
SUPPLY\_CHAIN,IN\_PROGRESS\_QUANTITY,IN\_PROGRESS\_QUANTITY,FLOAT64,In progress quantity.  
SUPPLY\_CHAIN,OTHERS\_QUANTITY,OTHERS\_QUANTITY,FLOAT64,Number of pieces in others in stock.  
SUPPLY\_CHAIN,STOCK\_RESERVE,STOCK\_RESERVE,FLOAT64,  
SUPPLY\_CHAIN,TRANSFER,TRANSFER,FLOAT64,  
SUPPLY\_CHAIN,BACKORDER\_QUANTITY,BACKORDER\_QUANTITY,FLOAT64,Backorder quantity.  
SUPPLY\_CHAIN,ORDER\_DEFERMENT\_QUANTITY,ORDER\_DEFERMENT\_QUANTITY,FLOAT64,Order Deferm  
SUPPLY\_CHAIN,MINIMUM\_LOT,MINIMUM\_LOT,FLOAT64,Minimal purchase quantity.  
SUPPLY\_CHAIN,LEAD\_TIME,LEAD\_TIME,INT64,Lead time.  
SUPPLY\_CHAIN,MULTIPLE\_UNITY\_OF\_SUPPLY,MULTIPLE\_UNITY\_OF\_SUPPLY,INT64,Unity of Supply.  
SUPPLY\_CHAIN,TOTAL\_REPLACEMENT\_COST,TOTAL\_REPLACEMENT\_COST,FLOAT64,Total replacement  
SUPPLY\_CHAIN,SUPPLIER\_CODE,SUPPLIER\_CODE,STRING,Supplier Code.  
SUPPLY\_CHAIN,SUPPLIER\_NAME,SUPPLIER\_NAME,STRING,Supplier name.  
SUPPLY\_CHAIN,SELREV,SELREV,STRING,Selected to be reviewed.  
SUPPLY\_CHAIN,FOLLOWUP,FOLLOWUP,STRING,Follow UP  
SUPPLY\_CHAIN,DEMAND\_CURRENT\_QUANTITY,DEMAND\_CURRENT\_QUANTITY,FLOAT64,Demand in prog  
SUPPLY\_CHAIN,DEMAND\_MONTH\_1,DEMAND\_MONTH\_1,FLOAT64,Month 1 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_2,DEMAND\_MONTH\_2,FLOAT64,Month 2 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_3,DEMAND\_MONTH\_3,FLOAT64,Month 3 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_4,DEMAND\_MONTH\_4,FLOAT64,Month 4 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_5,DEMAND\_MONTH\_5,FLOAT64,Month 5 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_6,DEMAND\_MONTH\_6,FLOAT64,Month 6 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_7,DEMAND\_MONTH\_7,FLOAT64,Month 7 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_8,DEMAND\_MONTH\_8,FLOAT64,Month 8 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_9,DEMAND\_MONTH\_9,FLOAT64,Month 9 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_10,DEMAND\_MONTH\_10,FLOAT64,Month 10 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_11,DEMAND\_MONTH\_11,FLOAT64,Month 11 demand.  
SUPPLY\_CHAIN,DEMAND\_MONTH\_12,DEMAND\_MONTH\_12,FLOAT64,Month 12 demand.  
SUPPLY\_CHAIN,DEMAND\_AVG\_3,DEMAND\_AVG\_3,FLOAT64,Demand average last 3 months.  
SUPPLY\_CHAIN,DEMAND\_AVG\_6,DEMAND\_AVG\_6,FLOAT64,Demand average last 6 months.  
SUPPLY\_CHAIN,DEMAND\_AVG\_12,DEMAND\_AVG\_12,FLOAT64,Demand average last 12 months.  
SUPPLY\_CHAIN,PROGRAM\_PENDING\_QUANTITY,PROGRAM\_PENDING\_QUANTITY,FLOAT64,Program pen  
SUPPLY\_CHAIN,PROGRAM\_PENDING\_DESGLOSE\_QUANTITY,PROGRAM\_PENDING\_DESGLOSE\_QUANTI  
SUPPLY\_CHAIN,PAST\_DUE,PAST\_DUE,INT64,Program delay quantity.  
SUPPLY\_CHAIN,CURMONTH\_PROGRAM\_QUANTITY,CURMONTH\_PROGRAM\_QUANTITY,INT64,Current pro  
SUPPLY\_CHAIN,MONTH\_1\_QUANTITY,MONTH\_1\_QUANTITY,FLOAT64,Program quantity month 1.  
SUPPLY\_CHAIN,MONTH\_2\_QUANTITY,MONTH\_2\_QUANTITY,FLOAT64,Program quantity month 2.  
SUPPLY\_CHAIN,MONTH\_3\_QUANTITY,MONTH\_3\_QUANTITY,FLOAT64,Program quantity month 3.  
SUPPLY\_CHAIN,MONTH\_4\_QUANTITY,MONTH\_4\_QUANTITY,FLOAT64,Program quantity month 4.  
SUPPLY\_CHAIN,MONTH\_5\_QUANTITY,MONTH\_5\_QUANTITY,FLOAT64,Program quantity month 5.  
SUPPLY\_CHAIN,MONTH\_6\_QUANTITY,MONTH\_6\_QUANTITY,FLOAT64,Program quantity month 6.  
SUPPLY\_CHAIN,DEMAND\_LAST\_YEAR\_1\_QUANTITY,DEMAND\_LAST\_YEAR\_1\_QUANTITY,FLOAT64,Receiv  
SUPPLY\_CHAIN,DEMAND\_LAST\_YEAR\_2\_QUANTITY,DEMAND\_LAST\_YEAR\_2\_QUANTITY,FLOAT64,Receiv  
SUPPLY\_CHAIN,DEMAND\_LAST\_YEAR\_3\_QUANTITY,DEMAND\_LAST\_YEAR\_3\_QUANTITY,FLOAT64,Receiv  
SUPPLY\_CHAIN,DEMAND\_LAST\_YEAR\_4\_QUANTITY,DEMAND\_LAST\_YEAR\_4\_QUANTITY,FLOAT64,Receiv  
SUPPLY\_CHAIN,FINIS\_VTPR\_CODE,FINIS\_VTPR\_CODE,STRING,  
SUPPLY\_CHAIN,LANGUAGE\_DESCRIPTION\_EN,LANGUAGE\_DESCRIPTION\_EN,STRING,  
SUPPLY\_CHAIN,START\_DATE,START\_DATE,DATE,  
SUPPLY\_CHAIN,END\_DATE,END\_DATE,DATE,  
SUPPLY\_CHAIN,SUPERSESSION\_COMPLETE,SUPERSESSION\_COMPLETE,STRING,  
TRANSACTION,PREFIX,PREFIX,STRING,Prefix part number

TRANSACTION,BASE,BASE,STRING,Base part number  
TRANSACTION,SUFFIX,SUFFIX,STRING,Suffix part number  
TRANSACTION,PART\_NUMBER,PART\_NUMBER,STRING,Full part number trimmed by backslash  
TRANSACTION,SERIAL,SERIAL,INT64,Serial number  
TRANSACTION,DESCRIPTION,DESCRIPTION,STRING,Item full description  
TRANSACTION,EVENT\_TIMESTAMP,EVENT\_TIMESTAMP,TIMESTAMP,Event timestamp  
TRANSACTION,TRANSACTION,TRANSACTION,STRING,Transaction type  
TRANSACTION,MOTIVE,MOTIVE,STRING,Transaction motive description  
TRANSACTION,LOCATION,LOCATION,STRING,Warehouse item location code  
TRANSACTION,QUANTITY\_LAST\_LOCATION,QUANTITY\_LAST\_LOCATION,INT64,Item's quantity on the last location  
TRANSACTION,QUANTITY\_MOVED,QUANTITY\_MOVED,INT64,Quantity of moved items  
TRANSACTION,QUANTITY\_FINAL\_LOCATION,QUANTITY\_FINAL\_LOCATION,INT64,The absolute result from the transaction  
TRANSACTION,WINGS\_ORDER\_NUMBER,WINGS\_ORDER\_NUMBER,INT64,Order number from WINGS  
TRANSACTION,CUSTOMER\_CODE,CUSTOMER\_CODE,STRING,Customer code  
TRANSACTION,SUPPLIER\_CODE,SUPPLIER\_CODE,STRING,Supplier code  
TRANSACTION,INVOICE\_OUTBOUND,INVOICE\_OUTBOUND,INT64,Invoice outbound  
TRANSACTION,OUTBOUND\_SERIES,OUTBOUND\_SERIES,STRING,Outbound series  
TRANSACTION,CDSID,CDSID,STRING,The CDSID who created the transaction record  
TRANSACTION,WAREHOUSE,WAREHOUSE,STRING,Warehouse code  
TRANSACTION,STOCK\_TYPE,STOCK\_TYPE,STRING,Stock type code  
TRANSACTION,NF\_SALE,NF\_SALE,STRING,Invoice number  
TRANSACTION,NF\_SERIES,NF\_SERIES,STRING,Invoice series  
TRANSACTION,CREATION\_TIMESTAMP,CREATION\_TIMESTAMP,TIMESTAMP,Timestamp of the transaction record creation  
TRANSACTION,CREATION\_DATE,CREATION\_DATE,DATE,Date of the transaction record creation  
TRANSACTION,SUB\_DIVISION\_UID,SUB\_DIVISION\_UID,INT64,UID (FK) for the table division  
TRANSACTION,COUNTRY\_ISO,COUNTRY\_ISO,STRING,Country in ISO  
TRANSACTION,TRANSACTION\_TYPE,TRANSACTION\_TYPE,STRING,The process which created the transaction record  
VOR\_REPORT,COUNTRY,COUNTRY,STRING,Country.  
VOR\_REPORT,ORDER\_TYPE,ORDER\_TYPE,STRING,Description of order type.  
VOR\_REPORT,LANGUAGE\_S,LANGUAGE\_S,STRING,"Language abbreviation code (EN-US, PT-BR and others)  
VOR\_REPORT,DEALER\_CODE,DEALER\_CODE,STRING,Customer code.  
VOR\_REPORT,DEALER\_NAME,DEALER\_NAME,STRING,Customer name.  
VOR\_REPORT,DEALER\_STATE,DEALER\_STATE,STRING,Customer State.  
VOR\_REPORT,PART\_NUMBER,PART\_NUMBER,STRING,Part number that came in the ASN or was entered manually  
VOR\_REPORT,POPIMS\_SESP,POPIMS\_SESP,STRING,POPIMS part number with no space.  
VOR\_REPORT,PECA\_INV\_AVG\_COST,PECA\_INV\_AVG\_COST,STRING,Part number.  
VOR\_REPORT,PART\_NEW,PART\_NEW,STRING,Field not defined yet.  
VOR\_REPORT,PART\_DESCRIPTION,PART\_DESCRIPTION,STRING,Long description.  
VOR\_REPORT,PART\_CLASS,PART\_CLASS,STRING,Part class.  
VOR\_REPORT,PRICE\_PART\_OF\_ITEMS,PRICE\_PART\_OF\_ITEMS,NUMERIC,Multiplying the quantity of parts with the price  
VOR\_REPORT,PRICE\_PART\_ORDERED,PRICE\_PART\_ORDERED,NUMERIC,Multiplying the total quantity ordered by the price  
VOR\_REPORT,SUPPLIER\_CODE,SUPPLIER\_CODE,STRING,Supplier code.  
VOR\_REPORT,SUPPLIER\_NAME,SUPPLIER\_NAME,STRING,Supplier name.  
VOR\_REPORT,FOLLOWUP,FOLLOWUP,STRING,Follow UP.  
VOR\_REPORT,WINGS\_ORDER\_NUMBER,WINGS\_ORDER\_NUMBER,INT64,This is the order control number coming from WINGS  
VOR\_REPORT,POPIMS\_ORDER\_NUMBER,POPIMS\_ORDER\_NUMBER,INT64,POPIMS order number if data was received from POPIMS  
VOR\_REPORT,CREATE\_DATE\_ORDER\_REAL,CREATE\_DATE\_ORDER\_REAL,DATE,Date when the order was created  
VOR\_REPORT,QUANTITY\_OF\_ITEMS,QUANTITY\_OF\_ITEMS,INT64,Quantity of this specific part based on the sales order  
VOR\_REPORT,TOTAL\_QUANTITY\_ORDERED,TOTAL\_QUANTITY\_ORDERED,INT64,Amount originally ordered by the customer  
VOR\_REPORT,PACKING\_CODE,PACKING\_CODE,STRING,Packing Code contains the code of the packing to be used  
VOR\_REPORT,ITEM\_STATUS,ITEM\_STATUS,STRING,Label status.  
VOR\_REPORT,UPDATE\_DATE\_ITEM,UPDATE\_DATE\_ITEM,TIMESTAMP,Last updated date for the item.  
VOR\_REPORT,ORDER\_PRIORITY,ORDER\_PRIORITY,INT64,The number of priority.  
VOR\_REPORT,ROUTE\_CODE,ROUTE\_CODE,STRING,Code of the order route.

VOR\_REPORT,FREESTKD2,FREESTKD2,INT64,Free stock 2.  
 VOR\_REPORT,FREESTKD5,FREESTKD5,INT64,Free stock 5.  
 VOR\_REPORT,FREESTKD7,FREESTKD7,INT64,Free stock 7.  
 VOR\_REPORT,FREESTKD8,FREESTKD8,INT64,Free stock 8.  
 VOR\_REPORT,OTHERS\_CAF\_D2,OTHERS\_CAF\_D2,INT64,Quantity reserved.  
 VOR\_REPORT,OTHERS\_CAF\_D5,OTHERS\_CAF\_D5,INT64,Quantity reserved.  
 VOR\_REPORT,OTHERS\_CAF\_D7,OTHERS\_CAF\_D7,INT64,Quantity reserved.  
 VOR\_REPORT,OTHERS\_CAF\_D8,OTHERS\_CAF\_D8,INT64,Quantity reserved.  
 VOR\_REPORT,INPROGRESS\_STKD2,INPROGRESS\_STKD2,INT64,In progress stock 2.  
 VOR\_REPORT,INPROGRESS\_STKD5,INPROGRESS\_STKD5,INT64,In progress stock 5.  
 VOR\_REPORT,INPROGRESS\_STKD7,INPROGRESS\_STKD7,INT64,In progress stock 7.  
 VOR\_REPORT,INPROGRESS\_STKD8,INPROGRESS\_STKD8,INT64,In progress stock 8.  
 VOR\_REPORT,QUANTITY\_TRANSFER,QUANTITY\_TRANSFER,INT64,Quantity transfer.  
 VOR\_REPORT,QUANTITY\_TRANSIT,QUANTITY\_TRANSIT,INT64,Quantity transit.  
 VOR\_REPORT,TOTAL\_STOCK,TOTAL\_STOCK,INT64,Total part stock.  
 VOR\_REPORT,BACKORDER\_QUANTITY,BACKORDER\_QUANTITY,FLOAT64,  
 VOR\_REPORT,ORDER\_DEFERMENT\_QUANTITY,ORDER\_DEFERMENT\_QUANTITY,FLOAT64,  
 VOR\_REPORT,BO\_AND\_OD,BO\_AND\_OD,FLOAT64,  
 VOR\_REPORT,BACK\_ORDER,BACK\_ORDER,INT64,Back order.  
 WORK\_ORDERS,CREATE\_DATE\_ORDER,CREATE\_DATE\_ORDER,TIMESTAMP,Create date.  
 WORK\_ORDERS,CREATE\_USER\_ORDER,CREATE\_USER\_ORDER,STRING,Create user.  
 WORK\_ORDERS,CREATE\_PROCESS\_NAME\_ORDER,CREATE\_PROCESS\_NAME\_ORDER,STRING,Create p  
 WORK\_ORDERS,UPDATE\_DATE\_ORDER,UPDATE\_DATE\_ORDER,TIMESTAMP,Update date.  
 WORK\_ORDERS,UPDATE\_USER,UPDATE\_USER,STRING,Update user.  
 WORK\_ORDERS,UPDATE\_PROCESS\_NAME,UPDATE\_PROCESS\_NAME,STRING,Update process name.  
 WORK\_ORDERS,COUNTRY,COUNTRY,STRING,Division Name.  
 WORK\_ORDERS,GSDB\_CODE,GSDB\_CODE,STRING,Customer GSDB Code.  
 WORK\_ORDERS,DEALER\_CODE,DEALER\_CODE,STRING,Customers can be Dealers/Plants/Intercompanies/ev  
 WORK\_ORDERS,GOLDD\_CODE,GOLDD\_CODE,STRING,GODD PA Code.  
 WORK\_ORDERS,DELIVERY\_DEALER\_CODE,DELIVERY\_DEALER\_CODE,STRING,Delivery customer dealer c  
 WORK\_ORDERS,DEALER\_NAME,DEALER\_NAME,STRING,Customer name.  
 WORK\_ORDERS,WINGS\_ORDER\_NUMBER,WINGS\_ORDER\_NUMBER,INT64,This is the order control number  
 WORK\_ORDERS,POPIMS\_ORDER\_NUMBER,POPIMS\_ORDER\_NUMBER,INT64,POPIMS order number if data  
 WORK\_ORDERS,PERFIT\_ORDER\_NUMBER,PERFIT\_ORDER\_NUMBER,INT64,PERFIT order number if data w  
 WORK\_ORDERS,ORDER\_TYPE,ORDER\_TYPE,STRING,Description of order type.  
 WORK\_ORDERS,PRODUCT\_LINE,PRODUCT\_LINE,STRING,"Third position of the part class for Argentina. I.E: 'I  
 WORK\_ORDERS,DEALER\_ORDER\_CONTROL\_NUMBER\_POPIMS,DEALER\_ORDER\_CONTROL\_NUMBER\_P  
 WORK\_ORDERS,CREATE\_DATE\_ORDER\_REAL,CREATE\_DATE\_ORDER\_REAL,TIMESTAMP,Date when the  
 WORK\_ORDERS,ABNORMAL\_DEMAND,ABNORMAL\_DEMAND,STRING,"Flag that indicate if this specific order  
 WORK\_ORDERS,REGIONAL\_FACTOR,REGIONAL\_FACTOR,NUMERIC,Regional factor used in Brazil to adjust  
 WORK\_ORDERS,POPIMS\_ADVICE\_NUMBER,POPIMS\_ADVICE\_NUMBER,INT64,First Advice picking.  
 WORK\_ORDERS,PERFIT\_RELEASE\_1,PERFIT\_RELEASE\_1,INT64,PERFIT release.  
 WORK\_ORDERS,DATE\_PERFIT\_ORDER\_CREATE,DATE\_PERFIT\_ORDER\_CREATE,TIMESTAMP,Date PERFI  
 WORK\_ORDERS,DESTINATION\_CODE\_DDP,DESTINATION\_CODE\_DDP,INT64,Destination code.  
 WORK\_ORDERS,TOTAL\_ITEM\_QUANTITY\_ORDER,TOTAL\_ITEM\_QUANTITY\_ORDER,INT64,Total items quan  
 WORK\_ORDERS,TOTAL\_PRICE\_AMOUNT,TOTAL\_PRICE\_AMOUNT,FLOAT64,Total amount value.  
 WORK\_ORDERS,TOTAL\_ORDER\_AMOUNT,TOTAL\_ORDER\_AMOUNT,FLOAT64,Total amount price. (Calculat  
 WORK\_ORDERS,INTERCOMPANY\_ORDER\_TYPE,INTERCOMPANY\_ORDER\_TYPE,STRING,Intercompany O  
 WORK\_ORDERS,VIN\_NUMBER,VIN\_NUMBER,STRING,VIN Number - Free of Charge/Warranty.  
 WORK\_ORDERS,GEOSGATE\_ORDER,GEOSGATE\_ORDER,STRING,Numero do pedido reconhecido pelo clien  
 WORK\_ORDERS,ITEM\_SEQUENCE\_NUMBER,ITEM\_SEQUENCE\_NUMBER,INT64,Item sequence number.  
 WORK\_ORDERS,PART\_NUMBER,PART\_NUMBER,STRING,Part number.  
 WORK\_ORDERS,POPIMS\_SESP,POPIMS\_SESP,STRING,POPIMS part number no space.  
 WORK\_ORDERS,PART\_NO\_INV,PART\_NO\_INV,STRING,POPIMS part number as is in POPIMS database (and

WORK\_ORDERS,POPIMS\_ITEM\_NUMBER,POPIMS\_ITEM\_NUMBER,INT64,POPIMS sequence item number if  
 WORK\_ORDERS,PERFIT\_ITEM\_NUMBER,PERFIT\_ITEM\_NUMBER,INT64,PERFIT sequence item number if da  
 WORK\_ORDERS,TOTAL\_QUANTITY\_ORDERED,TOTAL\_QUANTITY\_ORDERED,INT64,Amount originally order  
 WORK\_ORDERS,ADJUSTED\_QUANTITY\_ORDERED,ADJUSTED\_QUANTITY\_ORDERED,INT64,Amount that th  
 WORK\_ORDERS,WINGS\_ORIGINAL\_PRICE,WINGS\_ORIGINAL\_PRICE,NUMERIC,Original price (Multiplying th  
 WORK\_ORDERS,WINGS\_FINAL\_PRICE,WINGS\_FINAL\_PRICE,NUMERIC,Final price (Multiplying the amount th  
 WORK\_ORDERS,WINGS\_TOTALPRICE\_WORKORDER,WINGS\_TOTALPRICE\_WORKORDER,NUMERIC,Sum  
 WORK\_ORDERS,POPIMS\_DISCOUNT\_PERCENTAGE,POPIMS\_DISCOUNT\_PERCENTAGE,NUMERIC,Bulk d  
 WORK\_ORDERS,POPIMS\_DISCOUNT\_CLASS,POPIMS\_DISCOUNT\_CLASS,STRING,Bulk discount class (Scre  
 WORK\_ORDERS,POPIMS\_FIDELITY\_DISCOUNT,POPIMS\_FIDELITY\_DISCOUNT,NUMERIC,Others discount th  
 WORK\_ORDERS,ORIGINAL\_UNITY\_PRICE,ORIGINAL\_UNITY\_PRICE,NUMERIC,Original price.  
 WORK\_ORDERS,FINAL\_UNITY\_PRICE,FINAL\_UNITY\_PRICE,NUMERIC,Final price.  
 WORK\_ORDERS,DIF\_ORIGINAL\_X\_FINAL\_PRICE,DIF\_ORIGINAL\_X\_FINAL\_PRICE,INT64,Final range.  
 WORK\_ORDERS,ORDER\_PRIORITY,ORDER\_PRIORITY,INT64,Default priority.  
 WORK\_ORDERS,DATE\_PRIORITY\_CHANGE,DATE\_PRIORITY\_CHANGE,TIMESTAMP,Date/time when priority  
 WORK\_ORDERS,REASON\_PRIORITY\_CHANGE,REASON\_PRIORITY\_CHANGE,STRING,Process with priority  
 WORK\_ORDERS,USER\_CHANGED\_PRIORITY,USER\_CHANGED\_PRIORITY,STRING,Who change priority.  
 WORK\_ORDERS,PENDING\_ATTENDANCE\_QUANTITY,PENDING\_ATTENDANCE\_QUANTITY,INT64,Pending  
 WORK\_ORDERS,ATTENDED\_QUANTITY,ATTENDED\_QUANTITY,INT64,Attended quantity.  
 WORK\_ORDERS,TOTAL\_BACK\_ORDERS,TOTAL\_BACK\_ORDERS,INT64,Total in Back Orders.  
 WORK\_ORDERS,SURCHARGE\_PERCENTAGE,SURCHARGE\_PERCENTAGE,NUMERIC,Surcharge discount.  
 WORK\_ORDERS,TAX,TAX,NUMERIC,Tax  
 WORK\_ORDERS,UNITY\_SALES\_MULTIPLE,UNITY\_SALES\_MULTIPLE,NUMERIC,Unity of issue amount.  
 WORK\_ORDERS,DDP\_TRIANGULATION,DDP\_TRIANGULATION,STRING,DDP Triangulation.  
 WORK\_ORDERS,COMMERCIAL\_MODALITY\_1,COMMERCIAL\_MODALITY\_1,STRING,Transaction Type (DSH/  
 WORK\_ORDERS,PERFIT\_RELEASE\_2,PERFIT\_RELEASE\_2,INT64,Perfil Release.  
 WORK\_ORDERS,DISCOUNT\_PERCENTAGE,DISCOUNT\_PERCENTAGE,NUMERIC,Discount percentage is the  
 WORK\_ORDERS,UNITY\_DISCOUNT\_AMOUNT,UNITY\_DISCOUNT\_AMOUNT,NUMERIC,Discount unit amount  
 WORK\_ORDERS,DISCOUNT\_DESCRIPTION,DISCOUNT\_DESCRIPTION,STRING,Discount description.  
 WORK\_ORDERS,ORDER\_DEFERMENT\_QUANTITY,ORDER\_DEFERMENT\_QUANTITY,INT64,Order Defermen  
 WORK\_ORDERS,ORDER\_DEFERMENT\_MIN\_QUANTITY,ORDER\_DEFERMENT\_MIN\_QUANTITY,INT64,Orde  
 WORK\_ORDERS,ORDER\_DEFERMENT\_COM\_FACTOR,ORDER\_DEFERMENT\_COM\_FACTOR,NUMERIC,Or  
 WORK\_ORDERS,ORDER\_DEFERMENT\_AVERAGE,ORDER\_DEFERMENT\_AVERAGE,NUMERIC,Order Deferr  
 WORK\_ORDERS,ORDER\_DEFERMENT\_MON\_STOCK,ORDER\_DEFERMENT\_MON\_STOCK,INT64,Order Def  
 WORK\_ORDERS,ORDER\_DEFERMENT\_DEM\_4\_MONTH,ORDER\_DEFERMENT\_DEM\_4\_MONTH,NUMERIC,  
 WORK\_ORDERS,ORDER\_DEFERMENT\_DEM\_12\_MONTH,ORDER\_DEFERMENT\_DEM\_12\_MONTH,NUMERIC,  
 WORK\_ORDERS,ORDER\_DEFERMENT\_FREE\_STOCK,ORDER\_DEFERMENT\_FREE\_STOCK,INT64,Order De  
 WORK\_ORDERS,ORDER\_DEFERMENT\_EFFECTIVE\_DATE,ORDER\_DEFERMENT\_EFFECTIVE\_DATE,TIMES  
 WORK\_ORDERS,PERFIT\_RELEASE\_CODE,PERFIT\_RELEASE\_CODE,INT64,PERFIT release code.  
 WORK\_ORDERS,ORDER\_SUPERSESSION\_COMPLETED,ORDER\_SUPERSESSION\_COMPLETED,STRING,  
 WORK\_ORDERS,TRANSPORT\_MODALITY,TRANSPORT\_MODALITY,STRING,"Modality of transport: 'A - Aereo  
 WORK\_ORDERS,DETAIL\_NUMBER,DETAIL\_NUMBER,INT64,Detail number.  
 WORK\_ORDERS,COMMERCIAL\_MODALITY\_2,COMMERCIAL\_MODALITY\_2,STRING,"The way this part is con  
 WORK\_ORDERS,POPIMS\_PROCESSED\_PART,POPIMS\_PROCESSED\_PART,STRING,POPIMS part number p  
 WORK\_ORDERS,QUANTITY\_OF\_ITEMS,QUANTITY\_OF\_ITEMS,INT64,Quantity of this specific part based on th  
 WORK\_ORDERS,ALLOCATION\_UNITY\_PRICE,ALLOCATION\_UNITY\_PRICE,NUMERIC,Price at the Allocation  
 WORK\_ORDERS,POPIMPS\_ADVICE,POPIMPS\_ADVICE,INT64,POPIMS Advice.  
 WORK\_ORDERS,POPIMPS\_ADVIDE\_SEQUENCE,POPIMPS\_ADVIDE\_SEQUENCE,INT64,POPIMS Advice Sequen  
 WORK\_ORDERS,POPIMPS\_INVOICE\_NUMBER,POPIMPS\_INVOICE\_NUMBER,INT64,POPIMS Internal Invoice  
 WORK\_ORDERS,OFFICIAL\_INVOICE\_NUMBER,OFFICIAL\_INVOICE\_NUMBER,NUMERIC,Legal Invoice Numb  
 WORK\_ORDERS,LEGAL\_INVOICE\_SERIES,LEGAL\_INVOICE\_SERIES,NUMERIC,Legal Invoice Series.  
 WORK\_ORDERS,INVOICE\_DATE,INVOICE\_DATE,DATE,Invoice date.  
 WORK\_ORDERS,INVOICE\_CANCEL\_DATE,INVOICE\_CANCEL\_DATE,DATE,Invoice cancel date.  
 WORK\_ORDERS,BILL\_OF\_LANDING,BILL\_OF\_LANDING,INT64,Internal Bill of Landing: For ARG/CHI/PER.

WORK\_ORDERS,BILL\_OF\_LANDING\_DATE,BILL\_OF\_LANDING\_DATE,DATE,Bill of Lading date.  
 WORK\_ORDERS,WAREHOUSE\_CODE,WAREHOUSE\_CODE,STRING,"Warehouse Code. Eg: D2, D3, etc."  
 WORK\_ORDERS,WAREHOUSE\_NAME,WAREHOUSE\_NAME,STRING,Warehouse name.  
 WORK\_ORDERS,WAREHOUSE\_BUILDING\_CODE,WAREHOUSE\_BUILDING\_CODE,INT64,Building code.  
 WORK\_ORDERS,UPDATE\_DATE\_ITEM,UPDATE\_DATE\_ITEM,TIMESTAMP,Update date.  
 WORK\_ORDERS,UPDATE\_USER\_ITEM,UPDATE\_USER\_ITEM,STRING,Update user.  
 WORK\_ORDERS,ITEM\_STATUS,ITEM\_STATUS,STRING,Status description  
 WORK\_ORDERS,ORDER\_STATUS,ORDER\_STATUS,STRING,Status label.  
 WORK\_ORDERS,SEARCH\_CODE,SEARCH\_CODE,STRING,Search code.  
 WORK\_ORDERS,SEARCH\_CODE\_NAME,SEARCH\_CODE\_NAME,STRING,Search code description.  
 WORK\_ORDERS,ROUTE\_CODE,ROUTE\_CODE,STRING,Route Code.  
 WORK\_ORDERS,START\_DATE\_RELEASE,START\_DATE\_RELEASE,DATE,  
 WORK\_ORDERS,CASE\_NUMBER,CASE\_NUMBER,INT64,Case Number.  
 WORK\_ORDERS,PK\_350,PK\_350,INT64,UID (PK) for the table Work Order.  
 WORK\_ORDERS\_HIST,CREATE\_DATE\_ORDER,CREATE\_DATE\_ORDER,TIMESTAMP,Create date.  
 WORK\_ORDERS\_HIST,CREATE\_USER\_ORDER,CREATE\_USER\_ORDER,STRING,Create user.  
 WORK\_ORDERS\_HIST,CREATE\_PROCESS\_NAME\_ORDER,CREATE\_PROCESS\_NAME\_ORDER,STRING,C  
 WORK\_ORDERS\_HIST,UPDATE\_DATE\_ORDER,UPDATE\_DATE\_ORDER,TIMESTAMP,Update date.  
 WORK\_ORDERS\_HIST,UPDATE\_USER,UPDATE\_USER,STRING,Update user.  
 WORK\_ORDERS\_HIST,UPDATE\_PROCESS\_NAME,UPDATE\_PROCESS\_NAME,STRING,Update process nam  
 WORK\_ORDERS\_HIST,COUNTRY,COUNTRY,STRING,Division Name.  
 WORK\_ORDERS\_HIST,GSDB\_CODE,GSDB\_CODE,STRING,Customer GSDB Code.  
 WORK\_ORDERS\_HIST,DEALER\_CODE,DEALER\_CODE,STRING,Customers can be Dealers/Plants/Intercompa  
 WORK\_ORDERS\_HIST,GOLDD\_CODE,GOLDD\_CODE,STRING,GODD PA Code.  
 WORK\_ORDERS\_HIST,DELIVERY\_DEALER\_CODE,DELIVERY\_DEALER\_CODE,STRING,Delivery customer de  
 WORK\_ORDERS\_HIST,DEALER\_NAME,DEALER\_NAME,STRING,Customer name.  
 WORK\_ORDERS\_HIST,WINGS\_ORDER\_NUMBER,WINGS\_ORDER\_NUMBER,INT64,This is the order control n  
 WORK\_ORDERS\_HIST,POPIMS\_ORDER\_NUMBER,POPIMS\_ORDER\_NUMBER,INT64,POPIMS order number  
 WORK\_ORDERS\_HIST,PERFIT\_ORDER\_NUMBER,PERFIT\_ORDER\_NUMBER,INT64,PERFIT order number if  
 WORK\_ORDERS\_HIST,ORDER\_TYPE,ORDER\_TYPE,STRING,Description of order type.  
 WORK\_ORDERS\_HIST,PRODUCT\_LINE,PRODUCT\_LINE,STRING,"Third position of the part class for Argentina  
 WORK\_ORDERS\_HIST,DEALER\_ORDER\_CONTROL\_NUMBER\_POPIMS,DEALER\_ORDER\_CONTROL\_NUM  
 WORK\_ORDERS\_HIST,CREATE\_DATE\_ORDER\_REAL,CREATE\_DATE\_ORDER\_REAL,TIMESTAMP,Date wh  
 WORK\_ORDERS\_HIST,ABNORMAL\_DEMAND,ABNORMAL\_DEMAND,STRING,"Flag that indicate if this specific  
 WORK\_ORDERS\_HIST,REGIONAL\_FACTOR,REGIONAL\_FACTOR,NUMERIC,Regional factor used in Brazil to  
 WORK\_ORDERS\_HIST,POPIMS\_ADVICE\_NUMBER,POPIMS\_ADVICE\_NUMBER,INT64,First Advice picking.  
 WORK\_ORDERS\_HIST,PERFIT\_RELEASE\_1,PERFIT\_RELEASE\_1,INT64,PERFIT release.  
 WORK\_ORDERS\_HIST,DATE\_PERFIT\_ORDER\_CREATE,DATE\_PERFIT\_ORDER\_CREATE,TIMESTAMP,Date  
 WORK\_ORDERS\_HIST,DESTINATION\_CODE\_DDP,DESTINATION\_CODE\_DDP,INT64,Destination code.  
 WORK\_ORDERS\_HIST,TOTAL\_ITEM\_QUANTITY\_ORDER,TOTAL\_ITEM\_QUANTITY\_ORDER,INT64,Total item  
 WORK\_ORDERS\_HIST,TOTAL\_PRICE\_AMOUNT,TOTAL\_PRICE\_AMOUNT,FLOAT64,Total amount value.  
 WORK\_ORDERS\_HIST,TOTAL\_ORDER\_AMOUNT,TOTAL\_ORDER\_AMOUNT,FLOAT64,Total amount price. (C  
 WORK\_ORDERS\_HIST,INTERCOMPANY\_ORDER\_TYPE,INTERCOMPANY\_ORDER\_TYPE,STRING,Intercomp  
 WORK\_ORDERS\_HIST,VIN\_NUMBER,VIN\_NUMBER,STRING,VIN Number - Free of Charge/Warranty.  
 WORK\_ORDERS\_HIST,GEOSGATE\_ORDER,GEOSGATE\_ORDER,STRING,Numero do pedido reconhecido pel  
 WORK\_ORDERS\_HIST,ITEM\_SEQUENCE\_NUMBER,ITEM\_SEQUENCE\_NUMBER,INT64,Item sequence numb  
 WORK\_ORDERS\_HIST,PART\_NUMBER,PART\_NUMBER,STRING,Part number.  
 WORK\_ORDERS\_HIST,POPIMS\_SESP,POPIMS\_SESP,STRING,POPIMS part number no space.  
 WORK\_ORDERS\_HIST,PART\_NO\_INV,PART\_NO\_INV,STRING,POPIMS part number as is in POPIMS databas  
 WORK\_ORDERS\_HIST,POPIMS\_ITEM\_NUMBER,POPIMS\_ITEM\_NUMBER,INT64,POPIMS sequence item num  
 WORK\_ORDERS\_HIST,PERFIT\_ITEM\_NUMBER,PERFIT\_ITEM\_NUMBER,INT64,PERFIT sequence item numbe  
 WORK\_ORDERS\_HIST,TOTAL\_QUANTITY\_ORDERED,TOTAL\_QUANTITY\_ORDERED,INT64,Amount originall  
 WORK\_ORDERS\_HIST,ADJUSTED\_QUANTITY\_ORDERED,ADJUSTED\_QUANTITY\_ORDERED,INT64,Amount  
 WORK\_ORDERS\_HIST,WINGS\_ORIGINAL\_PRICE,WINGS\_ORIGINAL\_PRICE,NUMERIC,Original price (Multipl

WORK\_ORDERS\_HIST,WINGS\_FINAL\_PRICE,WINGS\_FINAL\_PRICE,NUMERIC,Final price (Multiplying the am  
 WORK\_ORDERS\_HIST,WINGS\_TOTALPRICE\_WORKORDER,WINGS\_TOTALPRICE\_WORKORDER,NUMERIC  
 WORK\_ORDERS\_HIST,POPIMS\_DISCOUNT\_PERCENTAGE,POPIMS\_DISCOUNT\_PERCENTAGE,NUMERIC,  
 WORK\_ORDERS\_HIST,POPIMS\_DISCOUNT\_CLASS,POPIMS\_DISCOUNT\_CLASS,STRING,Bulk discount clas  
 WORK\_ORDERS\_HIST,POPIMS\_FIDELITY\_DISCOUNT,POPIMS\_FIDELITY\_DISCOUNT,NUMERIC,Others disc  
 WORK\_ORDERS\_HIST,ORIGINAL\_UNITY\_PRICE,ORIGINAL\_UNITY\_PRICE,NUMERIC,Original price.  
 WORK\_ORDERS\_HIST,FINAL\_UNITY\_PRICE,FINAL\_UNITY\_PRICE,NUMERIC,Final price.  
 WORK\_ORDERS\_HIST,DIF\_ORIGINAL\_X\_FINAL\_PRICE,DIF\_ORIGINAL\_X\_FINAL\_PRICE,INT64,Final range.  
 WORK\_ORDERS\_HIST,ORDER\_PRIORITY,ORDER\_PRIORITY,INT64,Default priority.  
 WORK\_ORDERS\_HIST,DATE\_PRIORITY\_CHANGE,DATE\_PRIORITY\_CHANGE,TIMESTAMP,Date/time when p  
 WORK\_ORDERS\_HIST,REASON\_PRIORITY\_CHANGE,REASON\_PRIORITY\_CHANGE,STRING,Process with p  
 WORK\_ORDERS\_HIST,USER\_CHANGED\_PRIORITY,USER\_CHANGED\_PRIORITY,STRING,Who change prior  
 WORK\_ORDERS\_HIST,PENDING\_ATTENDANCE\_QUANTITY,PENDING\_ATTENDANCE\_QUANTITY,INT64,Pe  
 WORK\_ORDERS\_HIST,ATTENDED\_QUANTITY,ATTENDED\_QUANTITY,INT64,Attended quantity.  
 WORK\_ORDERS\_HIST,TOTAL\_BACK\_ORDERS,TOTAL\_BACK\_ORDERS,INT64,Total in Back Orders.  
 WORK\_ORDERS\_HIST,SURCHARGE\_PERCENTAGE,SURCHARGE\_PERCENTAGE,NUMERIC,Surcharge disc  
 WORK\_ORDERS\_HIST,TAX,TAX,NUMERIC,Tax  
 WORK\_ORDERS\_HIST,UNITY\_SALES\_MULTIPLE,UNITY\_SALES\_MULTIPLE,NUMERIC,Unity of issue amount  
 WORK\_ORDERS\_HIST,DDP\_TRIANGULATION,DDP\_TRIANGULATION,STRING,DDP Triangulation.  
 WORK\_ORDERS\_HIST,COMMERCIAL\_MODALITY\_1,COMMERCIAL\_MODALITY\_1,STRING,Transaction Type  
 WORK\_ORDERS\_HIST,PERFIT\_RELEASE\_2,PERFIT\_RELEASE\_2,INT64,Perfil Release.  
 WORK\_ORDERS\_HIST,DISCOUNT\_PERCENTAGE,DISCOUNT\_PERCENTAGE,NUMERIC,Discount percentag  
 WORK\_ORDERS\_HIST,UNITY\_DISCOUNT\_AMOUNT,UNITY\_DISCOUNT\_AMOUNT,NUMERIC,Discount unit ar  
 WORK\_ORDERS\_HIST,DISCOUNT\_DESCRIPTION,DISCOUNT\_DESCRIPTION,STRING,Discount description.  
 WORK\_ORDERS\_HIST,ORDER\_DEFERMENT\_QUANTITY,ORDER\_DEFERMENT\_QUANTITY,INT64,Order De  
 WORK\_ORDERS\_HIST,ORDER\_DEFERMENT\_MIN\_QUANTITY,ORDER\_DEFERMENT\_MIN\_QUANTITY,INT64  
 WORK\_ORDERS\_HIST,ORDER\_DEFERMENT\_COM\_FACTOR,ORDER\_DEFERMENT\_COM\_FACTOR,NUMERIC  
 WORK\_ORDERS\_HIST,ORDER\_DEFERMENT\_AVERAGE,ORDER\_DEFERMENT\_AVERAGE,NUMERIC,Order  
 WORK\_ORDERS\_HIST,ORDER\_DEFERMENT\_MON\_STOCK,ORDER\_DEFERMENT\_MON\_STOCK,INT64,Orc  
 WORK\_ORDERS\_HIST,ORDER\_DEFERMENT\_DEM\_4\_MONTH,ORDER\_DEFERMENT\_DEM\_4\_MONTH,NUM  
 WORK\_ORDERS\_HIST,ORDER\_DEFERMENT\_DEM\_12\_MONTH,ORDER\_DEFERMENT\_DEM\_12\_MONTH,NU  
 WORK\_ORDERS\_HIST,ORDER\_DEFERMENT\_FREE\_STOCK,ORDER\_DEFERMENT\_FREE\_STOCK,INT64,O  
 WORK\_ORDERS\_HIST,ORDER\_DEFERMENT\_EFFECTIVE\_DATE,ORDER\_DEFERMENT\_EFFECTIVE\_DATE  
 WORK\_ORDERS\_HIST,PERFIT\_RELEASE\_CODE,PERFIT\_RELEASE\_CODE,INT64,PERFIT release code.  
 WORK\_ORDERS\_HIST,ORDER\_SUPERSESSION\_COMPLETED,ORDER\_SUPERSESSION\_COMPLETED,ST  
 WORK\_ORDERS\_HIST,TRANSPORT\_MODALITY,TRANSPORT\_MODALITY,STRING,"Modality of transport: 'A -  
 WORK\_ORDERS\_HIST,DETAIL\_NUMBER,DETAIL\_NUMBER,INT64,Detail number.  
 WORK\_ORDERS\_HIST,COMMERCIAL\_MODALITY\_2,COMMERCIAL\_MODALITY\_2,STRING,"The way this part  
 WORK\_ORDERS\_HIST,POPIMS\_PROCESSED\_PART,POPIMS\_PROCESSED\_PART,STRING,POPIMS part nu  
 WORK\_ORDERS\_HIST,QUANTITY\_OF\_ITEMS,QUANTITY\_OF\_ITEMS,INT64,Quantity of this specific part base  
 WORK\_ORDERS\_HIST,ALLOCATION\_UNITY\_PRICE,ALLOCATION\_UNITY\_PRICE,NUMERIC,Price at the Allo  
 WORK\_ORDERS\_HIST,POPIMPS\_ADVICE,POPIMPS\_ADVICE,INT64,POPIMS Advice.  
 WORK\_ORDERS\_HIST,POPIMPS\_ADVIDE\_SEQUENCE,POPIMPS\_ADVIDE\_SEQUENCE,INT64,POPIMS Advice  
 WORK\_ORDERS\_HIST,POPIMPS\_INVOICE\_NUMBER,POPIMPS\_INVOICE\_NUMBER,INT64,POPIMS Internal  
 WORK\_ORDERS\_HIST,OFFICIAL\_INVOICE\_NUMBER,OFFICIAL\_INVOICE\_NUMBER,NUMERIC,Legal Invoice  
 WORK\_ORDERS\_HIST,LEGAL\_INVOICE\_SERIES,LEGAL\_INVOICE\_SERIES,NUMERIC,Legal Invoice Series.  
 WORK\_ORDERS\_HIST,INVOICE\_DATE,INVOICE\_DATE,DATE,Invoice date.  
 WORK\_ORDERS\_HIST,INVOICE\_CANCEL\_DATE,INVOICE\_CANCEL\_DATE,DATE,Invoice cancel date.  
 WORK\_ORDERS\_HIST,BILL\_OF\_LANDING,BILL\_OF\_LANDING,INT64,Internal Bill of Landing: For ARG/CHI/PE  
 WORK\_ORDERS\_HIST,BILL\_OF\_LANDING\_DATE,BILL\_OF\_LANDING\_DATE,DATE,Bill of Lading date.  
 WORK\_ORDERS\_HIST,WAREHOUSE\_CODE,WAREHOUSE\_CODE,STRING,"Warehouse Code. Eg: D2, D3, et  
 WORK\_ORDERS\_HIST,WAREHOUSE\_NAME,WAREHOUSE\_NAME,STRING,Warehouse name.  
 WORK\_ORDERS\_HIST,WAREHOUSE\_BUILDING\_CODE,WAREHOUSE\_BUILDING\_CODE,INT64,Building cod  
 WORK\_ORDERS\_HIST,UPDATE\_DATE\_ITEM,UPDATE\_DATE\_ITEM,TIMESTAMP,Update date.

WORK\_ORDERS\_HIST,UPDATE\_USER\_ITEM,UPDATE\_USER\_ITEM,STRING,Update user.  
WORK\_ORDERS\_HIST,ITEM\_STATUS,ITEM\_STATUS,STRING,Status description  
WORK\_ORDERS\_HIST,ORDER\_STATUS,ORDER\_STATUS,STRING,Status label.  
WORK\_ORDERS\_HIST,SEARCH\_CODE,SEARCH\_CODE,STRING,Search code.  
WORK\_ORDERS\_HIST,SEARCH\_CODE\_NAME,SEARCH\_CODE\_NAME,STRING,Search code description.  
WORK\_ORDERS\_HIST,ROUTE\_CODE,ROUTE\_CODE,STRING,Route Code.  
WORK\_ORDERS\_HIST,START\_DATE\_RELEASE,START\_DATE\_RELEASE,DATE,  
WORK\_ORDERS\_HIST,CASE\_NUMBER,CASE\_NUMBER,INT64,Case Number.  
WORK\_ORDERS\_HIST,PK\_350,PK\_350,INT64,UID (PK) for the table Work Order.  
WORK\_ORDERS\_HIST,WIN350\_VALIDFROMCTRL,WIN350\_VALIDFROMCTRL,TIMESTAMP,Data e hora da va  
WORK\_ORDERS\_HIST,WIN350\_VALIDTOCTRL,WIN350\_VALIDTOCTRL,TIMESTAMP,Data e hora do fim da va  
WORK\_ORDERS\_HIST,WIN351\_VALIDFROMCTRL,WIN351\_VALIDFROMCTRL,TIMESTAMP,Data e hora da va  
WORK\_ORDERS\_HIST,WIN351\_VALIDTOCTRL,WIN351\_VALIDTOCTRL,TIMESTAMP,Data e hora do fim da va  
WORK\_ORDERS\_HIST,WIN352\_VALIDFROMCTRL,WIN352\_VALIDFROMCTRL,TIMESTAMP,Data e hora da va  
WORK\_ORDERS\_HIST,WIN352\_VALIDTOCTRL,WIN352\_VALIDTOCTRL,TIMESTAMP,Data e hora do fim da va