

FIELD TITLE	FIELD NAME	DATA TYPE	DESCRIPTION
Agency Billing Code	AgencyBillCode	Plain Text	An Agency's unique Department of General Services only Account number
Business Unit	BusinessUnit	Plain Text	A Department's unique FiSCal generated statewide identifier
Department	Department	Plain Text	Name of purchasing Department
Purchase Order Date	PurchaseOrderDate	Dates/Time	Date of purchase order
Purchase Doc or Cal Card Transaction number	PurchaseDoc_CalCardTransNo	Plain Text	The Purchase Order number or Cal Card Transaction number
Line Number	LineNumber	Plain Text	Unique identifier for the purchase order lines
Cal Card Check Box	CalCardCheckBox	Plain Text	Indicates whether or not a purchase was made using a Cal Card - default is NO
Blanket Purchase Order Check Box	BlanketPOCheckBox	Plain Text	Indicates whether or not a purchase was made using a blanket order - default is NO
Acquisition Type	AcquisitionType	Plain Text	Type of Acquisition: Non-IT Goods, Non-IT Services, IT-Goods, IT Services
Acquisition Sub Type	AcquisitionSubType	Plain Text	For Non-IT Services Acquisition Type, user must also indicate what type of Non-IT services they are purchasing
Acquisition Method	AcquisitionMethod	Plain Text	Method of Acquisition used to execute the procurement. See Supplemental acquisition method document for more information
Acquisition Sub Method	AcquisitionSubMethod	Plain Text	This field doesn't exist in FiSCal data beyond January 2016
Supplier Identification	SupplierID	Plain Text	FiSCal assigned unique Vendor ID
Doing Business As Name	DoingBusinessAsName	Plain Text	Any name other than what is on a Standard 204, for a FiSCal supplier
Certification Number	CertificationNumber	Plain Text	State of California assigned unique identifier for certified Small Business/Disabled Veteran Business Enterprise
Small Business	SmallBusiness	Plain Text	Indicates whether a firm is state of California Certified Small Business - default is NO
Micro Business	MicroBusiness	Plain Text	Indicates whether a supplier qualifies as a Microbusiness - default is NO
Small Business Start Date	SB_StartDate	Dates/Time	Start date of the firm's most current SB Certification
Small Business Expiration Date	SB_ExpirationDate	Dates/Time	End date of the firm's most current SB Certification
Disabled Veteran Business Enterprise	DisableVeteranBusinessEnte	Plain Text	Indicates whether a firm is state of California Certified Disabled Veteran Enterprise - Default is NO
Disabled Veteran Business Enterprise Start Date	DVBE_StartDate	Dates/Time	Start date of the firm's most current DVBE Certification
Disabled Veteran Business Enterprise Expiration Date	DVBE_ExpirationDate	Dates/Time	End date of the firm's most current DVBE Certification
Percentage	Percentage	Percent	Indicates the percentage of participation by Prime or Subcontractor
Prime	Prime	Plain Text	Indicates the Prime Contractor firm name
Sub Contracting	SubContracting	Plain Text	Indicates the sub contractor firm name
Buyer	Buyer	Plain Text	Name of the State of California Buyer whom is responsible for the procurement
IBond	IBond	Plain Text	Indicates whether or not the procurement funding is made from a federal bond
Funding	Funding	Plain Text	Indicates whether or not the procurement participated in the GSSMART program and the procurement was funded via a financing or leasing agreement
Fiscal Year Start Date	FiscalYearStartDate	Dates/Time	The starting fiscal year that a procurement was made
Fiscal Year End Date	FiscalYearEndDate	Dates/Time	The ending fiscal year in which a procurement will be completed by
Fiscal Year Totals 1	FiscalYearTotals1	Money	The total amount paid for the first fiscal year for a multi-year procurement
Fiscal Year Totals 2	FiscalYearTotals2	Money	The total amount paid for the second fiscal year for a multi-year procurement
Fiscal Year Totals 3	FiscalYearTotals3	Money	The total amount paid for the third fiscal year for a multi-year procurement
Fiscal Year Totals 4	FiscalYearTotals4	Money	The total amount paid for the fourth fiscal year for a multi-year procurement
Item Description	ItemDescription	Plain Text	Description of item being purchased
Unit of Measure	UnitOfMeasure	Plain Text	The unit of measure of the quantity being purchased
Quantity	Quantity	Number	Number of items being purchased
Unit Price	UnitPrice	Money	Price of each item
Unit Total	UnitTotal	Money	Extended price of item
United Nations Standard Products and Services Code*	UNSPSC	Plain Text	An open, global, multi-sector standard for efficient, accurate classification of products and services (8-digit number)
United Nations Standard Products and Services Code* Description	UNSPSCDescription	Plain Text	Description of the commodity or service code
Environmentally Preferable Purchasing	EPP	Plain Text	Indicates whether the line item is an Environmentally Preferable Purchase
State Agency Buy Recycled Campaign Standard	SABRC_EPP_Spec_Stand	Plain Text	Indicates if a DGS Purchasing Standard was used to purchase this line item
State Agency Buy Recycled Campaign Third Party Environmental	SABRC_EPP_ThirdPartyEnv	Plain Text	Identifies up to three (3) third-party environmental certifications which signifies the product meets certain environmental standards
State Agency Buy Recycled Campaign Reportable	SABRC_Reportable	Plain Text	Indicates whether the line item falls within one of the eleven SABRC reportable categories regardless of whether it meets the minimum PCRC
State Agency Buy Recycled Campaign Category	SABRC_Category	Plain Text	The State Agency Buy Recycled Campaign (SABRC) reportable product category
State Agency Buy Recycled Campaign Sub Category	SABRC_Subcategory	Plain Text	The State Agency Buy Recycled Campaign (SABRC) reportable product sub category
State Agency Buy Recycled Campaign Method	SABRC_Method	Plain Text	Indicates the information source for the postconsumer recycled content percentage number, e.x., product label, product category
Post Consumer Recycled Content Percent	PCRC_Percent	Percent	Indicates the percent, by weight, of post consumer recycled content (PCRC) in the product
Total Recycled Content Percent	TRC_Percent	Percent	Indicates the percent, by weight, the total recycled content (TRC) in the product, that is the sum of postconsumer and pre-consumer recycled content
Grand Total	GrandTotal	Money	Grand Total of the Purchase Order
Leveraged Procurement Agreement Contract Number	LPA_ContractNumber	Plain Text	Statewide Leveraged Procurement Agreement Number
Vendor Identification	VendorID	Plain Text	FiSCal assigned unique vendor ID
Vendor Name	VendorName	Plain Text	Vendor Name as indicated on the State of California Payee Data Record (Std. 204)
Vendor Certification	VendorCertification	Plain Text	Any certifications associated with this vendor: SB, DVBE, MB, etc
Vendor Zip Code	VendorZipCode	Location	Vendor's physical zip code
Creation Date	CreationDate	Dates/Time	Date the entry was entered in FiSCal
Installation	Installation	Money	Amount of procurement associated with installation
Flat Fee	FlatFee	Money	Amount of procurement associated with any flat fees
Taxable Items Sales Tax	TaxableItemsSalesTax	Money	Total amount of sales tax applied to taxable items
Miscellaneous Fuel Tax	MiscFuelTax	Money	Amount of procurement associated with Misc Fuel Tax
Shipping Handling	Shipping_Handling	Money	Amount of procurement associated with Shipping and Handling
Vendor Street	VendorStreet	Location	Vendor's physical street address
Vendor City	VendorCity	Location	Vendor's physical city
Vendor State	VendorState	Location	Vendor's physical state
Requisition Number	RequisitionNumber	Plain Text	FiSCal designated unique number of the associated Requisition
State Contract & Procurement Registration System Creator Name	SCPRS_CreatorName	Plain Text	Name of the user that reported the transaction in SCPRS (can be different than the buyer's name)
Comments	Comments	Plain Text	Open text field - used by buyers for additional description
State Contract & Procurement Registration System User Type	SCPRS_UserType	Plain Text	Indicates whether the entry was reported from the FiSCal PO or Contract Modules - Or if it was entered directly into the SCPRS module