



OCP_0098_PO – Statewide Contracts Interface

File Layout for Contract Line Item

Parent record: Contract Header

Field #	Start	Length	Type	Key	Field	Comments
1	1	5	Char	*	Setid	Default '00000'
2	6	25	Char	*	Contract Id	
3	31	5	Char	*	Contract Line Nbr	
4	36	1	Char		Line Status	Values: A – Active C – Cancelled O – Open P – Pending
5	37	5	Char		Item Setid	
6	42	18	Char		Item Id	
7	60	254	Char		Description	
8	314	20	Char		Vendor Item ID	
9	334	20	Char		Vendor's Catalog Number	
10	354	5	Char		Category ID	
11	359	10	Char		Manufacturer Id	*** Not Used
12	369	20	Char		Manufacturer Item Id	*** Not Used
13	389	12.2	Nbr		Minimum Line Qty per Order	
14	404	12.2	Nbr		Maximum Line Qty per Contract	
15	419	12.2	Nbr		Total Line Quantity Released	
16	434	13.3	Nbr		Minimum Line Amount per Order	
17	451	13.3	Nbr		Maximum Line Amount per Contract	
18	468	13.3	Nbr		Total Line Amount Released	
19	485	1	Char		Include for Release	
20	486	1	Char		Line Qty/Price Type	Values: C – Current Order Qty Q – Qty to Date
21	487	1	Char		Use Contract Base Price	Values: Y or N
22	488	1	Char		Use Vendor Price UOM Adjustments	
23	489	1	Char		Use Vendor Price Ship to Adjustment	
24	490	1	Char		Adjust Vendor Pricing First	Values: N – after cntrct price adj Y – before cntrct price adj
25	491	1	Char		Quantity to use for Prices	Values: L – Line quantity S – Schedule quantity
26	492	1	Char		Date to use for Prices	Values: D – Due date



					P – PO Date
27	493	1	Char	Price can be changed on order	Values: Y or N
28	494	3	Char	Unit of Measure (UOM)	Values: MHR – Muti Hourly PER – Percentage SQF – Square Footage
29	497	+13.3	Signe d	Merchandise Amount	
30	515	5	Nbr	Total Number of Distributions	
31	520	5	Nbr	Highest Distribution Line	
32	525	+13.2	Signe d	Statistic Amount	
33	542	+10.5	Signe d	Unit Price	
34	559	8	Char	Tax Code	
35	567	1	Char	Apply Discount	
36	568	1	Char	Prorate Freight Charges	
37	569	3	Char	Currency Code	Value: USD (US Dollars)
38	572	10	Char	RFQ Id	
39	582	5	Nbr	RFQ Line	
40	587	+3.2	Signe d	VAT Recovery Percent	
41	594	5	Char	Withholding Setid	
42	599	1	Char	Withholding Applicable Switch	
43	600	5	Char	Withholding Code	
44	605	10	Char	Ship to Location	
45	615	10	Char	Sales/Use Tax Destination	
46	625	8	Char	Tax Code – Sales and Use Tax	
47	633	1	Char	Sales/Use Tax Exemption Type	Values: D – Direct Pay E – Exempt/Exonerated N – None
48	634	20	Char	Sales/Use Tax Exemption Certificate	
49	654	1	Char	Sales/Use Tax Applicability	Values: D – Sales Tax Appl, Direct Pay E – Exempt S – Sales Tax U – Use Tax Appl X – Purchaser is Exonerated
50	655	1	Char	Amount Only Flag	
51	656	1	Char	Retention Code	Values: E – Retain on each pymt F – Retain on first pymt L – Retain on last pymt N – No Retention
52	657	3.3	Nbr	Retention Percent	
53	664	13.3	Nbr	Retention Amount	



54	681	8	Char		Ultimate Use Code	
55	689	1	Char		Line User Field	
56	690	15	Char		Agency Requisition Number	
57	691	1	Char		Sole Source Flag	
58	692	4	Char		Sole Source Type	Values: TYP1 – Sole Make/Model/Brand TYP2 – Sole Vendor TYP3 – Additional/ Replacement Parts TYP4 – Original Vendor TYP5 – Brand Name for Resale TYP6 – Compelling Urgency List TYP7 – Litigation Expert TYP8 – Statute Authorization

NOTES: