

**STAR Data Transfer Specification
2001 Data Dictionary Report**

Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Accessories Discount Amount	AccesDiscAmt	Discount Amount for accessories only			1180	1	16	S9(13)v99	10065	Pass Through		0
Accessory Claim Type	AccesClaimType	Manufacturer identifier of the type of accessory claim	Repair Order	<u>Claim Information</u>	1580	1	2	X(2)	104990	Pass Through		" "
Account Identifier	AcctID	Unique identifier that defines the account being reported on	Financial Statement	<u>Account Detail</u>	1860	1	12	X(12)	110510	Pass Through	NEW	1000
Account Value	AcctValue	Reported Account Value or Literal	Financial Statement	<u>Account Detail</u>	1740	1	40	X(40)	110520	Pass Through	NEW	123.45
Accounting Term	AcctingTerm	Term of Account Information	Financial Statement	<u>Header Information</u>	1030	1	3	X(3)	106360	Accounting Term		YTD
Activity Date	ActDate	Date that the activity took place. Example of activity could be call, event, internet inquiry, etc.			1760	8	8	9(8)	109500	Pass Through		20000217
Activity Event ID	ActEventID	Source-assigned unique event ID			1320	1	15	X(15)	109570	Pass Through		L144332-01
Activity Time	ActTime	Time that the activity took place. Example of activity could be call, event, internet inquiry, etc.			2350	6	6	9(6)	109510	Pass Through		213227
Activity Type	ActType	Indicates type of activity Example: "Literature Request", "New Lead", "Dead Contact", "Traffic Report", "Sold", "EMail", "Letter", "Fax"			1740	1	40	X(40)	109530	Pass Through		"LITERATURE REQUEST"
Actual Hours	ActualHrs	Actual hours required to complete job	Repair Order	<u>Job Information</u>	1300	1	6	9(3)v99	104130	Pass Through		1.5
Add On Repair Flag	AddOnRepairFlag	Added to repair order after customer came in for appointment	Repair Order	<u>Job Information</u>	1310	1	1	X(1)	104135	Add On		N
Additional Hours Labor Comment	AddnHrsLaborCmnt	Explanation for the need for the additional	Repair Order	<u>Labor Information</u>	1090	1	255	X(255)	106725	Pass Through		"UNEXPECTED PROBLEM"

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		labor hours										
Additional Labor Hours	AddnLaborHrs	Additional labor hours above flat rate allowance	Repair Order	Labor Information	1300	1	6	9(3)v99	104470	Pass Through		1.25
Air Conditioner EVAP Number	AirCondEVAPNo	Air conditioner EVAP number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101680	Pass Through		TMC471256
Air Conditioner Kit Number	AirCondKitNo	Air conditioner kit number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101690	Pass Through		TM2587412
Allowances Lost Discounts	AllowLostDiscs	Allowed amount for lost discounts	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100728	Pass Through		0.00
Alternate Language	AltLang	Alternate Language for parts description and supplemental information	Parts Master	Header Information	1270	1	15	X(15)	108940	Pass Through		FRENCH
Appeal Action Code	AppealActionCode	Defines action to be taken on appeal			1310	1	1	X(1)	110180	Appeal Action	NEW	R
Appeal Reason Code	AppealReasonCode	Code defining reason for appeal			1680	1	5	X(5)	110170	Pass Through	NEW	RJT
Area Number	AreaNo	Dealer code area number (DMS vendor assigned)	Delivery Reporting Financial Statement General Acknowledgements Labor Operations Parts Inventory Parts Invoice/Shipment Parts Master Parts Order Parts Pick List Parts Return - Obsolescence Repair Order	Identification Identification Identification Identification Identification Identification Identification Identification Identification Identification Identification	1220	1	3	X(3)	100200	Pass Through		014

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
			Standard Codes Table	Identification								
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Assigned PDC	AsgnPDC	Dealer's regular Parts Distribution Center (PDC)	Parts Invoice/Shipment	Invoice Summary Information	1350	1	5	X(5)	100660	Pass Through		50
Authorization Code	AuthCode	Assigned authorization code or additional authorization number for claim	Repair Order	Claim Information	1360	1	15	X(15)	105000	Pass Through		1442
Authorization Number	AuthNo	Assigned authorization number for claim	Repair Order	Claim Information	1360	1	15	X(15)	105010	Pass Through		A125
Authorization Pay Maximum	AuthPayMax	Maximum Price covered by Authorization	Repair Order	Claim Information	1180	1	16	S9(13)v99	106490	Pass Through		999.99
Authorization Pay Percentage	AuthPayPercent	Payment Percentage covered by Authorization	Repair Order	Claim Information	1370	1	6	S9(3)v99	106500	Pass Through		30.00
Authorization Pay Type	AuthPayType	Payment Type covered by Authorization	Repair Order	Claim Information	1580	1	2	X(2)	106510	Pass Through		P
Back Order Quantity	BackOrdQty	Quantity of part on back order	Parts Inventory Parts Invoice/Shipment	Line Item Information Line Item Information	1390	1	8	S9(8)	100752	Pass Through		0
Bank Leasing Address1	BankLeasAddr1	Bank or leasing company address information	Delivery Reporting	Bank/Leasing Company Information	1040	1	45	X(45)	101790	Pass Through		"124 DEATH VALLEY DR"
Bank Leasing Address2	BankLeasAddr2	Bank or leasing company supplemental address information	Delivery Reporting	Bank/Leasing Company Information	1040	1	45	X(45)	101800	Pass Through		"P.O. BOX 12589"
Bank Leasing City	BankLeasCity	Bank or leasing company city address	Delivery Reporting	Bank/Leasing Company Information	1060	1	30	X(30)	101810	Pass Through		"DEATH VALLEY"

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Bank Leasing Name	BankLeasName	Bank or leasing company	Delivery Reporting	Bank/Leasing Company Information	1100	1	45	X(45)	101910	Pass Through		"BANK OF DEATH VALLEY"
Bank Leasing State	BankLeasState	Bank or leasing company state or province	Delivery Reporting	Bank/Leasing Company Information	1440	2	2	X(2)	101940	USPS		CA
Bank Leasing Zip Code	BankLeasZip	Bank or leasing company zip or postal code	Delivery Reporting	Bank/Leasing Company Information	1540	1	9	X(9)	101980	USPS		90001
Battery Voltage	BatteryVoltage	Reading from a battery check service. If not tracked in DMS, dealer may enter the information in Job comments	Repair Order	Job Information	1550	1	5	9(2)v99	106690	Pass Through		12.52
Better Business Bureau Case Number	BBBCaseNo	Identification number assigned to Better Business Bureau case	Repair Order	Job Information	1560	1	20	X(20)	104140	Pass Through		BBC4512
Buyer Address1	BuyerAddr1	Buyer address information	Delivery Reporting	Buyer Information	1040	1	45	X(45)	101990	Pass Through		"1413 WING RD"
Buyer Address2	BuyerAddr2	Buyer supplemental address information	Delivery Reporting	Buyer Information	1040	1	45	X(45)	102000	Pass Through		"BOX 1542"
Buyer Birthdate	BuyerBirthdate	Buyer Birth date, if an individual	Delivery Reporting	Buyer Information	1760	8	8	9(8)	102010	Pass Through		19480514
Buyer City	BuyerCity	Buyer Company city or Individual city of residence	Delivery Reporting	Buyer Information	1060	1	30	X(30)	102020	Pass Through		HILLSDALE
Buyer Country	BuyerCountry	Buyer Company country location or Individual country of residence	Delivery Reporting	Buyer Information	1120	1	20	X(20)	102030	USPS		USA
Buyer Day Phone	BuyerDayPhone	Buyer Company telephone number or Individual buyer day telephone number	Delivery Reporting	Buyer Information	1460	10	10	9(10)	102200	Pass Through		2135552323
Buyer Driver Name	BuyerDname	Name of person driving buyer's vehicle	Delivery Reporting	Buyer Information	1260	1	51	X(51)	102155	Pass Through		"FRANK JOHNSON"
Buyer Email	BuyerEmailAddr	Buyer Email address	Delivery	Buyer Information	1230	1	58	X(58)	102050	Pass Through		FJOHNSON@MS

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Address			Reporting									N.COM
Buyer Evening Phone	BuyerEvgPhone	Buyer evening phone, if an individual	Delivery Reporting	Buyer Information	1460	10	10	9(10)	102090	Pass Through		2135551212
Buyer Fax Telephone Number	BuyerFaxPhoneNo	Buyer fax telephone number	Delivery Reporting	Buyer Information	1460	10	10	9(10)	102060	Pass Through		2135553434
Buyer First Name	BuyerFname	First name of buyer, if an individual - Not used if Company is buyer	Delivery Reporting	Buyer Information	1250	1	20	X(20)	102070	Pass Through		FRANK
Buyer Gender	BuyerGender	Gender of buyer	Delivery Reporting	Buyer Information	1310	1	1	X(1)	102080	Gender		M
Buyer Language	BuyerLang	Buyer's native language	Delivery Reporting	Buyer Information	1270	1	15	X(15)	102110	Pass Through		ENGLISH
Buyer Last Name	BuyerLname	Last name of buyer, if an individual - Not used if Company is buyer	Delivery Reporting	Buyer Information	1280	1	30	X(30)	102120	Pass Through		JOHNSON
Buyer Middle Initial or Name	BuyerMidinit	Middle Initial or Name of buyer, if an individual - Not used if Company is buyer	Delivery Reporting	Buyer Information	1330	1	20	X(20)	102100	Pass Through	NMATDE	F
Buyer Salutation	BuyerSalut	Title greeting of buyer (if an individual) - Not used for Company buyer. Ex - Mr., Ms., etc.	Delivery Reporting	Buyer Information	1410	1	5	X(5)	102140	Pass Through		MR
Buyer SSN	BuyerSSN	Buyer social security number, if an individual	Delivery Reporting	Buyer Information	1430	9	9	9(9)	102160	Pass Through		665874125
Buyer State	BuyerState	Buyer state or province	Delivery Reporting	Buyer Information	1440	2	2	X(2)	102170	USPS		CA
Buyer Suffix	BuyerSuf	Buyer name suffix designation (if an individual) - Not used if Company is buyer Ex. Sr, Jr, III, etc.	Delivery Reporting	Buyer Information	1450	1	5	X(5)	102180	Pass Through		JR
Buyer Type	BuyerType	Type of buyer	Delivery Reporting	Buyer Information	1310	1	1	X(1)	102190	Customer Type		I
Buyer Zip Code	BuyerZip	Buyer zip or postal code	Delivery Reporting	Buyer Information	1540	1	9	X(9)	102210	USPS		90200

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Campaign Disposition Code	CmpgDispCode	A campaign related field specifying the disposition of a campaign Ex: completed, open, etc.	Repair Order	<u>Recall Information</u>	1580	1	2	X(2)	106705	Pass Through		OP
Campaign Reimbursement Code	CmpgReimbCode	A campaign related field specifying the reimbursement code for a campaign service. Reimbursement codes denote the mix of part and labor operations the dealer used to perform the service. Ex: Numeric value between 1 and 9	Repair Order	<u>Recall Information</u>	1310	1	1	X(1)	106710	Pass Through		5
Carrier Code	CarrierCode	Carrier code related to transportation of vehicle			2150	1	15	X(15)	110150	Pass Through	NEW	PDQ
Cause Code	CauseCode	Manufacturer assigned reason the part failed	Repair Order	<u>Claim Information</u>	1600	1	3	X(3)	106520	Pass Through		C3
Cause Description	CauseDesc	Dealer explanation of vehicle malfunction cause	Repair Order	<u>Job Comment Information</u>	1090	1	255	X(255)	104410	Pass Through		"COMPLAINT. . . ."
CD Changer Part Number	CDChangerPartNo	CD changer part number	Delivery Reporting	<u>Genuine Accessories Information</u>	1340	1	22	X(22)	101700	Pass Through		TM21547852
CD Changer Part Type	CDChangerPartType	Specifies whether the CD changer parts are indicated by manufacturer part code or Part Number	Delivery Reporting	<u>Genuine Accessories Information</u>	1310	1	1	X(1)	101710	Part Type		P
CD Changer Serial Number	CDChangerSerialNo	CD changer serial number	Delivery Reporting	<u>Genuine Accessories Information</u>	1630	1	30	X(30)	101640	Pass Through		CDC1247895
CD Player Part Number	CDPlayerPartNo	CD player part number	Delivery Reporting	<u>Genuine Accessories Information</u>	1340	1	22	X(22)	101720	Pass Through		T1247871
CD Player Part Type	CDPlayerPartType	Specifies whether the CD Player parts are indicated by	Delivery Reporting	<u>Genuine Accessories Information</u>	1310	1	1	X(1)	101730	Part Type		P

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		manufacturer part code or Part Number										
CD Player Serial Number	CDPlayerSerialNo	CD player serial number	Delivery Reporting	Genuine Accessories Information	1630	1	30	X(30)	101650	Pass Through		CD125ERT1
Certified Preowned Flag	CertPreowned	Identifies as a certified pre-owned vehicle	Delivery Reporting	Sale Information	1310	1	1	X(1)	102156	Preowned Certified		N
Claim Adjusted Flag	ClaimAdjFlag	Indicates that the final Claim Payment Amount was adjusted from the original claim submission amount during processing	Warranty Payment	Warranty Payment Information	1310	1	1	X(1)	110220	Payment Adjusted	NEW	Y
Claim Check Date	ClaimCheckDate	Date that claim check was printed	Warranty Payment	Header Record	1760	8	8	9(8)	110040	Pass Through		20000413
Claim Check Number	ClaimCheckNo	Check number of claim payment	Warranty Payment	Header Record	1750	1	10	X(10)	110030	Pass Through		12457
Claim Condition Adjusted Flag	ClaimCondAdjFlag	Indicates that the final payment amount for the condition was adjusted from the original submission amount	Warranty Payment	Warranty Condition Information	1310	1	1	X(1)	110240	Payment Adjusted	NEW	Y
Claim Condition Federal Tax Amount	ClaimCondFederalTaxAmt	Federal Tax amount (if any) applied to approved amounts for the condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110310	Pass Through	NEW	10.89
Claim Condition Labor Total	ClaimCondLaborTot	Labor portion of total approved amount for the Condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110260	Pass Through	NEW	75.00
Claim Condition Local Tax Amount	ClaimCondLocalTaxAmt	Local Tax amount (if any) applied to approved amounts for the condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110300	Pass Through	NEW	13.61
Claim Condition Number	ClaimCondNo	Relative sequence that Condition is within the overall Claim. Each condition is a separate type of repair or service within the Claim	Warranty Payment	Warranty Condition Information	1840	1	5	X(5)	110230	Pass Through	NEW	1

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Claim Condition Parts Total	ClaimCondPartsTot	Parts portion of total approved amount for the Condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110270	Pass Through	NEW	35.20
Claim Condition Payment Total	ClaimCondPmtTot	Total Payment amount approved for Condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110250	Pass Through	NEW	160.65
Claim Condition Prorated Total	ClaimCondProratedTot	Total condition payment amount after application of Customer pay Deductible and/or Co/pay amounts	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110290	Pass Through	NEW	136.15
Claim Condition Special Service Amount	ClaimCondSpecSvcPmtAmt	Special Services portion of total approved amount for the Condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110280	Pass Through	NEW	25.95
Claim Deductible Amount	ClaimDedmt	The Customer Deductible and/or Co/pay amount factored out of the total Claim Paid Amount	Warranty Payment	Warranty Payment Information	1180	1	16	S9(13)v99	110210	Pass Through	NEW	0
Claim Gas Flag	ClaimGasFlag	Determines w hether the cost of gas is included in the request for reimbursement	Warranty Payment	Warranty Payment Information	1310	1	1	X(1)	110080	Pass Through		Y
Claim Gas, Oil, Grease Price	ClaimGOGPr	Total Gas, Oil, Grease Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106805	Pass Through		35.15
Claim Invoice Number	ClaimInvNo	Invoice number that claim w as paid from	Warranty Payment	Warranty Payment Information	2110	1	10	X(10)	110050	Pass Through		TM1487
Claim Miscellaneous Price	ClaimMiscPr	Total Miscellaneous Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106820	Pass Through		5.75
Claim Non-taxable Labor Price	ClaimNonTaxLaborPr	Total non-taxable labor Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106775	Pass Through		0
Claim Non-taxable Part Price	ClaimNonTaxPartPr	Total non-taxable part Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106785	Pass Through		0
Claim Number	ClaimNo	Identifier of claim	Repair Order Warranty Payment	Claim Information Warranty Payment Information	2110	1	10	X(10)	105020	Pass Through		960003

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Claim Paid Amount	ClaimPaidAmt	Amount paid on claim, not necessarily the amount claimed	Warranty Payment	Warranty Payment Information	1180	1	16	S9(13)v99	110070	Pass Through		750.25
Claim Paint and Materials Price	ClaimPMPPr	Total Paint and Materials Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106810	Pass Through		0
Claim Process Date	ClaimProcessDate	Date claim payment was processed	Warranty Payment	Warranty Payment Information	1760	8	8	9(8)	110060	Pass Through		20000413
Claim Return Core Price	ClaimRetCorePr	Total return core Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106790	Pass Through		15.25
Claim Shop Supplies Price	ClaimSSPr	Total Shop Supplies Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106815	Pass Through		52.96
Claim Sublet Labor Price	ClaimSubletLaborPr	Total sublet labor Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106795	Pass Through		251.78
Claim Sublet Part Price	ClaimSubletPartPr	Total sublet part Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106800	Pass Through		25.76
Claim Submission Count	ClaimSubmCount	Tracks number of times claim has been submitted to manufacturer (i.e., Value will be 0 or null if claim is not ready to be sent to manufacturer. Goes from 0 to 1 when it is ready to be submitted. Count incremented by 1 each time claim is retransmitted	Repair Order	Claim Information	2030	1	4	9(4)	107040	Submission Count		1
Claim Tax Price	ClaimTaxPr	Total tax price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106825	Pass Through		125.25
Claim Taxable Labor Price	ClaimTaxLaborPr	Total taxable labor Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106770	Pass Through		50.15
Claim Taxable Part Price	ClaimTaxPartPr	Total taxable part Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106780	Pass Through		25.10
Claim Total Price	ClaimTotPr	Total Price of all parts, labor and sublet for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106765	Pass Through		125.25
Claim Type	ClaimType	Identifier of the type of			1670	1	10	X(10)	105030	Pass Through		R

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		claim - Claim type is usually 1 - 4 characters	Repair Order Warranty Payment	Claim Information Warranty Condition Information Warranty Payment Information								
Class Code	ClassCode	Identifies class of part (i.e., accessories, replacement, etc.)	Parts Invoice/Shipments Parts Master Wholesale Parts Compensation	Line Item Information Line Item Information Line Item Information	1680	1	5	X(5)	100670	Pass Through		R1
Closer FI Manager Emp ID Code	CloserFIMgrEmpIDCode	Closer FI Manager employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	107730	Pass Through		FT01
Closer FI Manager Name	CloserFIMgrName	Closer / F&I Manager name	Delivery Reporting	Sale Information	1260	1	51	X(51)	103120	Pass Through		"JULES M. RITTENAU"
Closer FI Manager SSN	CloserFIMgrSSN	Closer FI Manager social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	107740	Pass Through		457895124
Co Buyer Address1	CoBuyerAddr1	Co-buyer address information	Delivery Reporting	Co-Buyer Information	1040	1	45	X(45)	102220	Pass Through		"1413 WING RD"
Co Buyer Address2	CoBuyerAddr2	Co-buyer supplemental address information	Delivery Reporting	Co-Buyer Information	1040	1	45	X(45)	102230	Pass Through		"BOX 4512"
Co Buyer Birthdate	CoBuyerBirthdate	Birthdate of co-buyer, if an individual	Delivery Reporting	Co-Buyer Information	1760	8	8	9(8)	102240	Pass Through		19500922
Co Buyer City	CoBuyerCity	Co-buyer Company city or Individual city of residence	Delivery Reporting	Co-Buyer Information	1060	1	30	X(30)	102250	Pass Through		HILLSDALE
Co Buyer Country	CoBuyerCountry	Co-buyer Company country location or Individual country of residence	Delivery Reporting	Co-Buyer Information	1120	1	20	X(20)	102260	USPS		USA
Co Buyer Day Phone	CoBuyerDayPhone	Co-buyer Company telephone number or Individual co-buyer day telephone number	Delivery Reporting	Co-Buyer Information	1460	10	10	9(10)	102430	Pass Through		2135554545
Co Buyer Email Address	CoBuyerEmailAddr	Co-buyer Email address	Delivery Reporting	Co-Buyer Information	1230	1	58	X(58)	102280	Pass Through		EJOHNSON@XC ORP.COM

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Co Buyer Evening Phone	CoBuyerEvgPhone	Co-buyer evening phone, if an individual	Delivery Reporting	Co-Buyer Information	1460	10	10	9(10)	102320	Pass Through		2135551212
Co Buyer Fax Phone	CoBuyerFaxPhone	Co-buyer Fax telephone number	Delivery Reporting	Co-Buyer Information	1460	10	10	9(10)	102290	Pass Through		2135557845
Co Buyer First Name	CoBuyerFname	First name of co-buyer, if an individual - Not used if Company is co-buyer	Delivery Reporting	Co-Buyer Information	1250	1	20	X(20)	102300	Pass Through		EILEEN
Co Buyer Gender	CoBuyerGender	Gender of co-buyer	Delivery Reporting	Co-Buyer Information	1310	1	1	X(1)	102310	Gender		F
Co Buyer Language	CoBuyerLang	Co buyer's native language	Delivery Reporting	Co-Buyer Information	1270	1	15	X(15)	102340	Pass Through		ENGLISH
Co Buyer Last Name	CoBuyerLname	Last name of co-buyer, if an individual - Not used if Company is co-buyer	Delivery Reporting	Co-Buyer Information	1280	1	30	X(30)	102350	Pass Through		JOHNSON
Co Buyer Middle Initial or Name	CoBuyerMidlnit	Middle Initial or Name of co-buyer, if an individual - Not used if Company is co-buyer	Delivery Reporting	Co-Buyer Information	1330	1	20	X(20)	102330	Pass Through	NMATDE	E
Co Buyer Primary Driver Flag	CoBuyer1stDriverFlag	Identifies co-buyer as primary driver	Delivery Reporting	Co-Buyer Information	1310	1	1	X(1)	102380	Primary Driver		N
Co Buyer Salutation	CoBuyerSalut	Title greeting of co-buyer (if an individual) - Not used if Company is co-buyer. Ex - Mr., Ms., etc.	Delivery Reporting	Co-Buyer Information	1410	1	5	X(5)	102370	Pass Through		MRS
Co Buyer SSN	CoBuyerSSN	Co Buyer social security number, if an individual	Delivery Reporting	Co-Buyer Information	1430	9	9	9(9)	102390	Pass Through		555124658
Co Buyer State	CoBuyerState	Co-buyer state or province	Delivery Reporting	Co-Buyer Information	1440	2	2	X(2)	102400	USPS		CA
Co Buyer Suffix	CoBuyerSuf	Co-buyer name suffix designation (if an individual) - Not used if Company is co-buyer. Ex. Sr, Jr, III, etc.	Delivery Reporting	Co-Buyer Information	1450	1	5	X(5)	102410	Pass Through		II

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Co Buyer Type	CoBuyerType	Type of co-buyer (i.e., Business or Individual)	Delivery Reporting	Co-Buyer Information	1310	1	1	X(1)	102420	Customer Type		I
Co Buyer Zip Code	CoBuyerZip	Co-buyer zip or postal code	Delivery Reporting	Co-Buyer Information	1540	1	9	X(9)	102440	USPS		90200
Company Name	CoName	Company name, if owner of the vehicle. If an individual owns vehicle, this data element would not be used for repair order or delivery reporting.	Delivery Reporting	Buyer Information Co-Buyer Information Primary Driver Information Secondary Driver Information	1100	1	45	X(45)	103720	Pass Through		"ABC BLINDS"
			Repair Order	Customer Information								
Complaint Description	ComplaintDesc	Customer explanation of vehicle malfunction	Repair Order	Job Comment Information	1090	1	255	X(255)	104420	Pass Through		"RATTLE IN TRUNK"
Contact Expiration Date	ContExpDate	Date lead contact is to expire			1760	8	8	9(8)	109410	Pass Through		20000731
Contact Record Type	ContRecType	Contact Record Type to Determine Use/Action			1310	1	1	X(1)	109370	Pass Through		N
Contract Term	ContrTerm	Number of months of contract term	Delivery Reporting	Finance Information	1700	1	3	9(3)	102760	Pass Through		48
Correction Description	CorrDesc	Dealer explanation of vehicle repair	Repair Order	Job Comment Information	1090	1	255	X(255)	104430	Pass Through		REPAIR
Count	Count	Quantity of Part number used on repair	Repair Order	Parts Information	1710	1	10	S9(6)v999	104730	Pass Through		2
Coupon Description	CpDesc	Text identification of Coupon	Repair Order	Coupon Information	1080	1	80	X(80)	104597	Pass Through		"30K SPECIAL"
Coupon Discount Price	CpDiscPr	Credit Price for coupons	Repair Order	Coupon Information	1180	1	16	S9(13)v99	104595	Pass Through		25.00
Creator Name Code	CreatorNameCode	DCS software creator code	Delivery Reporting	Identification	1400	1	3	X(3)	100242	Pass Through		AD
			Financial Statement	Identification								
			General Acknowledgements	Identification								

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
			Labor Operations	Identification								
			Parts Inventory	Identification								
			Parts Invoice/Shipment	Identification								
			Parts Master	Identification								
			Parts Order	Identification								
			Parts Pick List	Identification								
			Parts Return - Obsolescence	Identification								
			Repair Order	Identification								
			Standard Codes Table	Identification								
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Creator Software Code	CreatorSftw Code	DCS software code name	Delivery Reporting	Identification	1730	1	12	X(12)	100244	Pass Through		"ELITE 2.0"
			Financial Statement	Identification								
			General Acknowledgements	Identification								
			Labor Operations	Identification								
			Parts Inventory	Identification								
			Parts Invoice/Shipment	Identification								
			Parts Master	Identification								
			Parts Order	Identification								
			Parts Pick List	Identification								
			Parts Return - Obsolescence	Identification								
			Repair Order	Identification								
			Standard Codes Table	Identification								

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Cross Ship Code	CrossShipCode	Indicator whether and from where an item may be cross-shipped	Parts Master	Line Item Information	1310	1	1	X(1)	109780	Pass Through		Y
Currency Code	Currency	Currency used for transaction			1130	1	3	X(3)	107940	ISO	NMATDE	USD
Customer Address1	CustAddr1	Customer address information			1040	1	45	X(45)	107850	Pass Through		"1425 HILL STREET"
Customer Address2	CusrAddr2	Customer supplemental address information			1040	1	45	X(45)	107860	Pass Through		"APT B"
Customer Birthdate	CustBirthdate	Birthdate of customer	Delivery Reporting	Primary Driver Information Secondary Driver Information	1760	8	8	9(8)	107530	Pass Through		19500922
			Repair Order	Customer Information								
Customer Cell Phone	CustCellPhone	Customer cell phone number	Delivery Reporting	Buyer Information Co-Buyer Information Primary Driver Information Secondary Driver Information	1460	10	10	9(10)	107490	Pass Through		3104558971
			Repair Order	Customer Information								
Customer Change Flag	CustChangeFlag	Indicates whether customer information has changed	Repair Order	Customer Information	1310	1	1	X(1)	106940	Customer Change		Y
Customer City	CustCity	Customer Company city or Individual city of residence			1060	1	30	X(30)	107870	Pass Through		"ROUND ROCK"
Customer	CustCmnts	Free form text to record			1090	1	255	X(255)	107910	Pass Through		"LEAVING ON A

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Comments		customer comments										TRIP MARCH 1"
Customer Complaint Code	CustComplaintCode	Customer complaint category either entered or selected by dealer and passed through to manufacturer	Repair Order	Job Comment Information	1600	1	3	X(3)	104440	Pass Through		A23
Customer Contact Time	CustContTime	Customer preferred contact time (i.e., Best day/time to reach customer at this point of contact)			1080	1	80	X(80)	108030	Pass Through		"8 TO 5, MONDAY THROUGH FRIDAY"
Customer Contact Type	CustContType	Identifies type of customer contact			1310	1	1	X(1)	108010	Contact Type		W
Customer Country	CustCountry	Customer Company country location or Individual country of residence			1120	1	20	X(20)	107900	USPS		USA
Customer Education Level	CustEducLevel	Last year of education completed			1000	1	2	X(2)	102123	Pass Through		14
Customer Ethnic Background	CustEthnicBkgd	Code for customer ethnic background			1110	1	2	X(2)	102117	Pass Through		WH
Customer First Name	CustFname	First name of customer, if an individual			1250	1	20	X(20)	107810	Pass Through		GEORGE
Customer First Time Buyer Flag	Cust1stTimeBuyer	Identifies customer as first time buyer			1310	1	1	X(1)	102122	First Time Buyer		Y
Customer Gender	CustGender	Gender of customer	Repair Order	Customer Information	1310	1	1	X(1)	107520	Gender		M
Customer Household Income	CustHousInc	Gross amount of income generated by household			1180	1	16	S9(13)v99	102124	Pass Through		50000
Customer ID	CustID	Manufacturer specific customer identifier - Assigned by the manufacturer for each customer	Delivery Reporting	Buyer Information Co-Buyer Information Primary Driver Information Secondary Driver	1140	1	20	X(20)	106930	Pass Through		GM0015

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
				Information								
			Repair Order	Customer Information								
Customer Income	CustInc	Gross amount of income generated by customer			1180	1	16	S9(13)v99	102118	Pass Through		35000
Customer Language	CustLang	Customer's native language			1270	1	15	X(15)	107970	Pass Through		ENGLISH
Customer Last Name	CustLname	Last name of customer, if an individual			1280	1	30	X(30)	107820	Pass Through		WEATHERBY
Customer Mail Flag	CustMailFlag	Flag to note customers w hom have requested no marketing mail	Delivery Reporting	Buyer Information	1310	1	1	X(1)	107500	Mail To		Y
				Co-Buyer Information								
				Primary Driver Information								
				Secondary Driver Information								
			Repair Order	Customer Information								
Customer Marital Status	CustMaritalStatus	Identifies marital status of customer			1310	1	1	X(1)	102121	Marital Status		M
Customer Middle Initial or Name	CustMidlnit	Middle Initial or Name of customer, if an individual			1330	1	20	X(20)	107960	Pass Through	NMATDE	W
Customer Occupation	CustOcc	Occupation of customer			1080	1	80	X(80)	102119	Pass Through		ENGINEER
Customer Pager Number	CustPagerNo	Vehicle Owner's contact pager number	Delivery Reporting	Buyer Information	1460	10	10	9(10)	106950	Pass Through		3104567891
				Co-Buyer Information								
				Primary Driver Information								
				Secondary Driver Information								
			Repair Order	Customer Information								

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Customer Phone/Email	CustPhoneEmail	Customer contact telephone, fax, cell, pager numbers or Email address			1230	1	58	X(58)	108040	Pass Through		8005557845
Customer Preferred Contact Flag	CustPrefCont	Flag to designate customer preferred contact			1310	1	1	X(1)	108020	Preferred Contact		Y
Customer Preferred Contact Method	CustPrefContMethod	Customer's preferred method of contact	Delivery Reporting	Buyer Information	1310	1	1	X(1)	106970	Contact Type		H
				Co-Buyer Information								
				Primary Driver Information								
				Secondary Driver Information								
			Repair Order	Customer Information								
Customer Purchase Time Frame	CustPurchTimeFrame	Customer's intended time frame to purchase vehicle			1080	1	80	X(80)	108050	Pass Through		"1 WEEK"
Customer Relations Case Number	CustRelationsCaseNo	Identification number assigned to customer relations case	Repair Order	Job Information	1560	1	20	X(20)	104180	Pass Through		CR122-1412
Customer Salutation	CustSalut	Title greeting of customer, if an individual			1410	1	5	X(5)	107840	Pass Through		MR
Customer SSN	CustSSN	Customer social security number, if an individual			1430	9	9	9(9)	107980	Pass Through		124568745
Customer State	CustState	Customer state or province			1440	2	2	X(2)	107880	USPS		CA
Customer Suffix	CustSuf	Customer name suffix designation, if an individual. Ex. Sr, Jr, III, etc.			1450	1	5	X(5)	107950	Pass Through		JR
Customer Zip Code	CustZip	Customer zip or postal code			1540	1	9	X(9)	107890	USPS		903021223
Data Collection	DataCollStatus	Indicates status of data	Repair Order	Claim Information	1310	1	1	X(1)	107210	Data Collection		C

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Status		for the record it appears on		Customer Information Internal Pay Information Repair Order Information								
Data Element Number Usage	DataElementNoUsage	AMDSG Data Element Number referencing data element utilizing this standard code table	Standard Codes Table	Usage Information Record	1290	6	10	X(10)	108760	Pass Through		101450
Day Phone Extension	DayPhoneExtn	Company telephone number extension or Individual's day telephone number extension	Delivery Reporting Repair Order	Buyer Information Co-Buyer Information Primary Driver Information Secondary Driver Information Customer Information	1470	1	5	9(5)	107480	Pass Through		264
Dealer Address1	DlrAddr1	Dealer address information			1040	1	45	X(45)	108360	Pass Through		"1280 CREVASSE ROAD"
Dealer Address2	DlrAddr2	Dealer supplemental address information			1040	1	45	X(45)	108370	Pass Through		"DOOR A2"
Dealer City	DlrCity	Dealer city			1060	1	30	X(30)	108400	Pass Through		ICEBERG
Dealer Contact First Name	DlrContFname	First name of dealer contact			1250	1	20	X(20)	108330	Pass Through		JOEL
Dealer Contact Last Name	DlrContLname	Last name of dealer contact			1280	1	30	X(30)	108340	Pass Through		WASSERMAN
Dealer Contact Time	DlrContTime	Dealer preferred contact time. (i.e., Best day/time to reach dealer at this point of contact)			1080	1	80	X(80)	108450	Pass Through		MORNING
Dealer Contact Type	DlrContType	Identifies type of dealer telephone			1310	1	1	X(1)	108440	Contact Type		W
Dealer Country	DlrCountry	Dealer country location			1120	1	20	X(20)	108430	USPS		USA

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Dealer District Code	DistrictDlrCode	Manufacturer-assigned District code			1650	1	1	X(1)	109480	Pass Through		D
Dealer Installed	DlrInstalled	Dealer installed accessories, before delivery of vehicle - Could be used for new or used vehicle, if applicable	Delivery Reporting	Genuine Accessories Information	1080	1	80	X(80)	101740	Pass Through		"AC B PS"
Dealer Name	DlrName	Dealer Name			1100	1	45	X(45)	108310	Pass Through		"GLACIER MOTORS"
Dealer Number	DlrNo	Dealer code number	Delivery Reporting	Identification	1190	1	13	X(13)	100210	Pass Through		206501
			Financial Statement	Identification								
			General Acknowledgements	Identification								
			Labor Operations	Identification								
			Parts Inventory	Identification								
			Parts Invoice/Shipment	Identification								
			Parts Master	Identification								
			Parts Order	Identification								
			Parts Pick List	Identification								
			Parts Return - Obsolescence	Identification								
			Repair Order	Identification								
			Standard Codes Table	Identification								
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Dealer Number, Secondary	DlrNo2nd	Identifies secondary dealer code if different than primary "Dealer	Warranty Payment	Header Record	1190	1	13	X(13)	110200	Pass Through	NEW	305879

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		Number"										
Dealer Organization ID	DlrOrgID	Member Identification number of affiliate organization			1380	1	30	X(30)	108380	Pass Through		GLA000034
Dealer Organization Name	DlrOrgName	Organization Name			1100	1	45	X(45)	108390	Pass Through		NADA
Dealer Phone Extension	DlrPhoneExtn	Dealer telephone number extension			1470	1	5	9(5)	108480	Pass Through		5124
Dealer Phone/Email	DlrPhoneEmail	Dealer contact telephone, fax, cell, pager numbers or Email address			1230	1	58	X(58)	108470	Pass Through		8002224516
Dealer Preferred Contact Flag	DlrPrefContFlag	Flag to designate dealer preferred telephone			1310	1	1	X(1)	108460	Preferred Contact		Y
Dealer Selection Method	DlrSelectionMethod	Method Used to Select Dealer Example: PF for Preferred, PM for PMA, DI for Distance, etc.			1660	1	4	X(4)	109490	Pass Through		DI
Dealer State	DlrState	Dealer state or province			1440	2	2	X(2)	108410	USPS		WA
Dealer Transfer Date	DlrTfrDate	Date transferred to retailing dealer	Delivery Reporting	Vehicle Information	1760	8	8	9(8)	103670	Pass Through		19990515
Dealer URL	DlrURL	Dealer URL			1480	1	80	X(80)	108320	Pass Through		GLACIERMOTORS.COM
Dealer Zip Code	DlrZip	Dealer zip or postal code			1540	1	9	X(9)	108420	USPS		98087
Dealer Zone	DlrZone	Manufacturer-assigned Zone code			1590	1	2	X(2)	104210	Pass Through		2
Defect Code	DefectCode	Manufacturer assigned code that defines failed component that caused the claim	Repair Order	Claim Information	1770	1	11	X(11)	105040	Pass Through		S01
Delivery Charge	DlvyChg	Total additional costs for delivery	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100680	Pass Through		20.00
Delivery Date	DlvyDate	The date of original retail vehicle sale. May be after w arranty start	Repair Order	Vehicle Information	1760	8	8	9(8)	105430	Pass Through		19960405

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		date if demo.										
Department Type	DeptType	Identifies the internal department	General Acknowledgements Repair Order	Transaction Status Repair Order Information	1790	1	3	X(3)	105050	Department Type		PT
Destination Name Code	DestNameCode	Code for destination of file - Short Manufacturer or Short DSP code	Delivery Reporting Financial Statement General Acknowledgements Labor Operations Parts Inventory Parts Invoice/Shipment Parts Master Parts Order Parts Pick List Parts Return - Obsolescence Repair Order Standard Codes Table Vehicle Invoice/Inventory Warranty Payment Wholesale Parts Compensation	Identification Identification Identification Identification Identification Identification Identification Identification Identification Identification Identification Identification Identification Identification Identification Identification	1810	1	2	X(2)	106190	Short Mfr		HO
Destination Software	DestSftw	For which software are destination file is intended (May not be known)	Delivery Reporting Financial Statement General Acknowledgements	Identification Identification Identification	1730	1	12	X(12)	106200	Pass Through		DCS

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
			Labor Operations	Identification								
			Parts Inventory	Identification								
			Parts Invoice/Shipment	Identification								
			Parts Master	Identification								
			Parts Order	Identification								
			Parts Pick List	Identification								
			Parts Return - Obsolescence	Identification								
			Repair Order	Identification								
			Standard Codes Table	Identification								
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Diagnostic Codes	DiagCodes	One or more Manufacturer Diagnostics Codes taken during the Repair Process for this job - Multiple codes should be separated by a space	Repair Order	Job Information	1090	1	255	X(255)	106460	Pass Through	AT	XA14C
Discount Percentage	DiscPercent	Percentage of discount	Parts Invoice/Shipment	Line Item Information	1370	1	6	S9(3)v99	100690	Pass Through		0
DMS Job Number	DMSJobNo	DMS assigned job or line identification number	Repair Order	Job Information	1840	1	5	X(5)	104220	Pass Through		W534
DMS Make Code	DMSMakeCode	DMS make code is usually available in the VIN number (use NCIC code) or already on manufacturer host. If available in DMS or entered by dealer, it may be sent.	Repair Order	Vehicle Information	1500	1	4	X(4)	105450	Pass Through		H
DMS Operation	DMSOpCode	Dealer or DMS	Repair Order	Job Information	1800	1	11	X(11)	104230	Pass Through		DO133-02

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Code		assigned operation code identifier										
DMS Operation Description	DMSOpDesc	Dealer or DMS assigned operation description	Repair Order	Job Information	1080	1	80	X(80)	104250	Pass Through		"REPL FP ELEC WINDOW"
Down Payment or Cap Cost Reduction	DownPmtCapOrCostRed	Down payment amount or amount of cap cost reduction	Delivery Reporting	Finance Information	1180	1	16	S9(13)v99	102770	Pass Through		2000
Driver Name	Dname	Name of person driving vehicle	Delivery Reporting	Co-Buyer Information Primary Driver Information Secondary Driver Information	1260	1	51	X(51)	107550	Pass Through		"EILEEN JOHNSON"
Email Sent Code	EmailSentCode	Indicates Whether an Email was Sent. Example could be: S - Sent, digit- - number of times sent, R-Received, N-Not Sent, U-Undeliverable, b - Email address not available			1310	1	1	X(1)	109550	Pass Through		U
Emergency Repair Package Quantity	EmergRepairPkgQty	A predetermined package quantity that must be ordered when ordering parts for a Vehicle Off-road order	Parts Master	Line Item Information	1390	1	8	S9(8)	109750	Pass Through		2
Emp ID Code	EmpIDCode	Dealers' employee ID	Labor Operations	Header Information	1240	1	12	X(12)	100250	Pass Through	RA	123456
Engine Light Flag	EngLightFlag	Check engine light indicator	Repair Order	Vehicle Information	1310	1	1	X(1)	105470	Engine Light		N
Engine Number	EngNo	Serial number of the engine if vehicle not made for US sale	Repair Order	Vehicle Information	1630	1	30	X(30)	105480	Pass Through		179446
Error Code	ErrCode	Error Code	General Acknowledgements Labor Operations	Transaction Error Transaction Error	2340	1	4	X(4)	106430	Pass Through		0146
Error Text	ErrText	Descriptive Error Text	General Acknowledgements	Transaction Error	1090	1	255	X(255)	106440	Pass Through		"MISSING SHIP TO

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
			nts Labor Operations	Transaction Error								INFORMATION"
Error Type	ErrType	Error Type Code	General Acknowledgements	Transaction Error	1310	1	1	X(1)	106420	Pass Through		T
ESC Franchise Flag	ESCFranchiseFlag	Extended Service Competitive (ESC) flag indicates if dealer has franchise for Extended Service Program (ESP) repair for competitive make			1310	1	1	X(1)	110130	Extended Service	NEW	Y
Excise Tax	ExciseTax	Total Excise tax for invoice	Parts Invoice/Shipments	Invoice Summary Information	1180	1	16	S9(13)v99	100700	Pass Through		0.00
Extended Amount	ExtAmt	Parts value at dealer unit cost times quantity	Parts Invoice/Shipments	Invoice Summary Information	1180	1	16	S9(13)v99	100738	Pass Through		400.00
Failed Part	FailedPart	Primary part responsible for vehicle failure	Repair Order	Claim Information	1340	1	22	X(22)	105060	Pass Through		08206-999
Finance Company Name	FinCoName	Name of Finance Company			1100	1	45	X(45)	109390	Pass Through		"FIRST BANK OF ROUND ROCK"
Finance Type	FinType	Type of financing - Examples may be F-Finance, L-Lease, C-Cash, etc.	Delivery Reporting	Finance Information	1310	1	1	X(1)	102780	Pass Through		F
First Salesperson Address 1	1stSpersonAddr1	First salesperson address information	Delivery Reporting	Sale Information	1040	1	45	X(45)	107410	Pass Through		"124578 EAST 21 LANE"
First Salesperson Address 2	1stSpersonAddr2	First salesperson supplemental address information	Delivery Reporting	Sale Information	1040	1	45	X(45)	107420	Pass Through		"APT C"
First Salesperson City	1stSpersonCity	First salesperson city of residence	Delivery Reporting	Sale Information	1060	1	30	X(30)	107430	Pass Through		TORRANCE
First Salesperson Emp ID Code	1stSpersonEmpIDCode	First Salesperson's employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	102730	Pass Through		SP01
First	1stSpersonName	First Salesperson's	Delivery	Sale Information	1260	1	51	X(51)	102740	Pass Through		"SAM E."

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Salesperson Name		name	Reporting									PARSONS"
First Salesperson SSN	1stSpersonSSN	First salesperson's social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102750	Pass Through		927894256
First Salesperson State	1stSpersonState	First Salesperson state or province of residence	Delivery Reporting	Sale Information	1440	2	2	X(2)	107440	USPS		CA
First Salesperson Zip Code	1stSpersonZip	First Salesperson zip or postal code	Delivery Reporting	Sale Information	1540	1	9	X(9)	107450	USPS		90503
Fleet Account	FleetAcct	Manufacturer defined fleet account number	Delivery Reporting	Sale Information	1160	1	20	X(20)	102116	Pass Through		12345677
Fleet Purchase Order Number	FleetPurchOrdNo	Fleet Purchase Order Number vehicle w as purchased under			1820	1	16	X(16)	109470	Pass Through	NEW	FLT00154
Former Part Number	FormerPartNo	Former Part Number for Substitution or Replacement	Parts Invoice/Shipments Parts Master	Line Item Information Line Item Information	1340	1	22	X(22)	106680	Pass Through		T95284X
Former Part Number #2	FormerPartNo2	Second former Part for Substitution or Replacement	Parts Master	Line Item Information	1340	1	22	X(22)	109080	Pass Through		54678145-Z
Freight Claim Number	FrtClaimNo	The claim number of the freight claim associated w ith the current w arranty claim	Repair Order	Claim Information	2110	1	10	X(10)	105080	Pass Through		23456
Freight Code	FrtCode	Manufacturer assigned code for Freight	Repair Order	Freight Information	1900	1	6	X(6)	103930	Pass Through		B17
Freight Description	FrtDesc	Free form text description of Freight associated w ith claim	Repair Order	Freight Information	1090	1	255	X(255)	103940	Pass Through		"ENGINE BLOCK SL"
Freight Document Number	FrtDocNo	Free form entry for document associated w ith Freight (i.e., Shipper, BOL, Invoice, etc.)	Repair Order	Freight Information	1780	1	20	X(20)	107300	Pass Through		"BOL 123"
Freight Quantity	FrtQty	Freight quantity	Repair Order	Freight Information	1390	1	8	S9(8)	103990	Pass Through		1

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Freight Split Percentage	FrtSplitPercent	Freight split percentage	Repair Order	<u>Freight Information</u>	1890	1	8	X(8)	104000	Split		0
Freight Total Cost	FrtTotCost	Total freight cost at unit cost times quantity (Before any split)	Repair Order	<u>Freight Information</u>	1180	1	16	S9(13)v99	103950	Pass Through		80.35
Freight Total Cost After Split	FrtTotCostAS	Freight value at unit cost times quantity after split (Null if no split)	Repair Order	<u>Freight Information</u>	1180	1	16	S9(13)v99	103960	Pass Through		80.35
Freight Total Price	FrtTotPr	Freight total price (cost + markup) Null if split	Repair Order	<u>Freight Information</u>	1180	1	16	S9(13)v99	103970	Pass Through		88.75
Freight Total Price After Split	FrtTotPrAS	Freight total price (cost + markup) after split (Null if no split)	Repair Order	<u>Freight Information</u>	1180	1	16	S9(13)v99	103980	Pass Through		88.75
Freight Unit Cost	FrtUnitCost	Freight unit cost at inventory value (Before any split)	Repair Order	<u>Freight Information</u>	1180	1	16	S9(13)v99	104010	Pass Through		80.35
Freight Unit Cost After Split	FrtUnitCostAS	Freight cost at inventory value after split (Null if no split)	Repair Order	<u>Freight Information</u>	1180	1	16	S9(13)v99	104020	Pass Through		80.35
Freight Unit Price	FrtUnitPr	Freight unit price (Cost + Markup) Will be null if split	Repair Order	<u>Freight Information</u>	1180	1	16	S9(13)v99	107170	Pass Through		0
Freight Unit Price After Split	FrtUnitPriceAS	Freight unit price (Cost + Markup) after split Will be null if no split	Repair Order	<u>Freight Information</u>	1180	1	16	S9(13)v99	107180	Pass Through		0
GOG Code	GOGCode	Manufacturer assigned code for gas, oil and grease associated w ith job	Repair Order	<u>Gas, Oil, Grease Information</u>	1900	1	6	X(6)	104030	Pass Through		R
GOG Description	GOGDesc	Free form text description of gas, oil and grease associated w ith job	Repair Order	<u>Gas, Oil, Grease Information</u>	1090	1	255	X(255)	104040	Pass Through		GREASE
GOG Quantity	GOGQty	Gas, oil and grease quantity used	Repair Order	<u>Gas, Oil, Grease Information</u>	1710	1	10	S9(6)v999	104090	Pass Through		1
GOG Split Percentage	GOGSplitPercent	Cost split percentage	Repair Order	<u>Gas, Oil, Grease Information</u>	1890	1	8	X(8)	104100	Split		0
GOG Total Cost	GOGTotCost	Total Gas, oil and	Repair Order	<u>Gas, Oil, Grease</u>	1180	1	16	S9(13)v99	104050	Pass Through		3.50

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		grease at unit cost times quantity (Before any split)		Information								
GOG Total Cost After Split	GOGTotCostAS	Gas, oil and grease value at unit cost times quantity (Null if no split)	Repair Order	Gas, Oil, Grease Information	1180	1	16	S9(13)v99	104060	Pass Through		3.50
GOG Total Price	GOGTotPr	Gas, oil and grease extended cost amount + markup	Repair Order	Gas, Oil, Grease Information	1180	1	16	S9(13)v99	104070	Pass Through		6.46
GOG Total Price After Split	GOGTotPrAS	Gas, oil and grease total price (cost + markup) after split. (Null if no split)	Repair Order	Gas, Oil, Grease Information	1180	1	16	S9(13)v99	104080	Pass Through		6.46
GOG Unit Cost	GOGUnitCost	Gas, oil and grease unit cost at inventory value (Before any split)	Repair Order	Gas, Oil, Grease Information	1180	1	16	S9(13)v99	104110	Pass Through		3.50
GOG Unit Cost After Split	GOGUnitCostAS	Gas, oil and grease cost at inventory value after split (Null if no split)	Repair Order	Gas, Oil, Grease Information	1180	1	16	S9(13)v99	104120	Pass Through		3.50
GOG Unit of Measure	GOGUOM	Unit of measure for GOG used	Repair Order	Gas, Oil, Grease Information	1910	1	10	X(10)	107220	Pass Through		GAL
GOG Unit Price	GOGUnitPr	GOG unit price (Cost + Markup) Will be null if split	Repair Order	Gas, Oil, Grease Information	1180	1	16	S9(13)v99	107110	Pass Through		5.25
GOG Unit Price After Split	GOGUnitPrAS	GOG unit price (Cost + Markup) after split Will be null if no split	Repair Order	Gas, Oil, Grease Information	1180	1	16	S9(13)v99	107120	Pass Through		5.25
Group Number	GroupNo	Part group number	Repair Order	Parts Information	1680	1	5	X(5)	104740	Pass Through		ACC02
Handling Restock Charge	HandlingRestockChg	Total invoice additional costs for handling and restocking of returned items	Parts Invoice/Shipments	Invoice Summary Information	1180	1	16	S9(13)v99	100710	Pass Through		25.05
Hazmat Indicator Flag	HazmatIndicFlag	Indicator that Hazmat Was Used and Disposed Of as Part of the Repair	Repair Order	Job Information	1310	1	1	X(1)	106470	Hazmat		N
Incentive Coupon ID	IncentCplD	Incentive coupon identification number	Delivery Reporting	Incentive Information	1940	1	30	X(30)	102830	Pass Through		XZ21

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Incentive Fleet Number	IncentFleetNo	Manufacturer Fleet number	Delivery Reporting	Incentive Information	1160	1	20	X(20)	102840	Pass Through		14
Incentive Rebate Amount	IncentRebateAmt	The actual amount paid for the incentive rebate	Delivery Reporting	Incentive Information	1180	1	16	S9(13)v99	102860	Pass Through		100.56
Incentive Reimburse Amount	IncentReimbAmt	Incentive Reimbursement Amount	Delivery Reporting	Incentive Information	1180	1	16	S9(13)v99	102870	Pass Through		250.37
Incentive Reimburse Certificate Number	IncentReimbCertifNo	Incentive Reimbursement certificate number	Delivery Reporting	Incentive Information	1940	1	30	X(30)	102880	Pass Through		RC00102
Incentive Reimburse Comment	IncentReimbCmnt	Incentive Reimbursement dealer comments.	Delivery Reporting	Incentive Information	1080	1	80	X(80)	102890	Pass Through		"PROGRAM 1X34D"
Incentive Reimburse Descriptor	IncentReimbDesc	Indicates who is paid the incentive - It can be either a code (D - Dealer or C - Customer) or the recipient name of reimbursement	Delivery Reporting	Incentive Information	1940	1	30	X(30)	102850	Pass Through		"TERPARA MOTORS"
Incentive Reimburse Program ID	IncentReimbPgmlD	Manufacturer incentive reimbursement program identification	Delivery Reporting	Incentive Information	2110	1	10	X(10)	102900	Pass Through		96NCPM1
Insurance Company Name	InsCoName	Memo field for Carrier covering extended service contract, not necessarily for this Repair Order	Repair Order	Vehicle Information	1100	1	45	X(45)	106450	Pass Through		"HILTON INSURANCE"
Interest Rate or Money Factor	IntRateMoneyFactor	Finance interest rate or lease money factor	Delivery Reporting	Finance Information	1950	7	10	9(4)v99999	102790	Pass Through		5.125
Interface Version	InterfaceVer	Software release version	Delivery Reporting	Identification	1960	5	7	X(7)	100220	Version Number		AD1.1
			Financial Statement	Identification								
			General Acknowledgements	Identification								
			Labor Operations	Identification								
			Parts Inventory	Identification								

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Parts Invoice/Shipment	Identification								
			Parts Master	Identification								
			Parts Order	Identification								
			Parts Pick List	Identification								
			Parts Return - Obsolescence	Identification								
			Repair Order	Identification								
			Standard Codes Table	Identification								
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Internal Department	InternalDept	Identifies the internal department w ho is paying for work - Commas may separate multiple departments as long as data element is enclosed in double quotes. EX: "BS,NC"	Repair Order	Internal Pay Information	1790	1	3	X(3)	107200	Department Type		NC
Internal Department Description	InternalDeptDesc	Description of the internal department paying for work - Commas may separate multiple department descriptions as long as data element is enclosed in double quotes. EX: "Body Shop, New Car"	Repair Order	Internal Pay Information	1080	1	80	X(80)	107290	Pass Through		"NEW CARS, SALES"
Inventory Date	InvenDate	Date of Count (year, month & day)	Parts Inventory	Header Information	1760	8	8	9(8)	100570	Pass Through		19990611
Inventory Movement/Demand Code	InvenMovementCode	Code designating the inventory rate at w hich item turns. Indicates national demand.	Parts Invoice/Shipment Parts Master	Line Item Information Line Item	1310	1	1	X(1)	107790	Pass Through		A

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		Usually A, B, C, etc.		Information								
Inventory Part Class	InvenPartClass	Gifts, literature, keys, regular parts - Inventory Class code (if any) used in DMS system	Parts Inventory Parts Master	Line Item Information Line Item Information	1680	1	5	X(5)	100580	Pass Through		C6
Inventory Part Number	InvenPartNo	Identification of part in inventory	Parts Inventory	Line Item Information	1340	1	22	X(22)	100600	Pass Through		44197-674-000
Inventory Part Type	InvenPartType	Specifies whether the parts are identified by manufacturer part code or Part Number	Parts Inventory Parts Master	Header Information Header Information	1310	1	1	X(1)	100610	Part Type		P
Inventory Type Code	InvenTypeCode	Code for type of inventory being reported	Parts Inventory	Header Information	1310	1	1	X(1)	100615	Inventory Type		D
Invoice Date	InvDate	Date invoice was created	Parts Invoice/Shipment	Invoice Summary Information	1760	8	8	9(8)	100730	Pass Through		19961216
Invoice Number	InvNo	Number for Invoice assigned by manufacturer	Parts Invoice/Shipment	Invoice Summary Information	2110	1	10	X(10)	100740	Pass Through		1007090066
Invoice Sales Tax	InvSalesTax	Total Sales tax for invoice	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100800	Pass Through		0.00
Invoice Total	InvTot	Grand total for invoice	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100910	Pass Through		445.25
Job Denial Code	JobDenialCode	Dealer / Manufacturer defined code identifying the reason the customer denied service on a repair order line	Repair Order	Job Information	1600	1	3	X(3)	109280	Pass Through		A01
Job Denial Description	JobDenialDesc	Text description of the reason a customer denied service on a repair order line	Repair Order	Job Comment Information	1090	1	255	X(255)	109290	Pass Through		"IT IS NOT YET REQUIRED"
Job Freight Price	JobFrPr	Total Freight for sale type portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	107030	Pass Through		25.75
Job GOG Price	JobGOGPr	Total GOG for sale type portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	107000	Pass Through		10.25
Job Goodwill Flag	JobGoodwillFlag	Indicates if Dealer Goodwill has been	Repair Order	Job Information	1310	1	1	X(1)	104260	Goodwill		Y

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		applied to this job (complete or partial)										
Job Labor Price	JobLaborPr	Labor total for sale type portion of job	Repair Order	<u>Job Information</u>	1180	1	16	S9(13)v99	104150	Pass Through		125.75
Job Labor Rate	JobLaborRate	The actual labor rate for this job only, typically the posted rate	Repair Order	<u>Job Information</u>	1180	1	16	S9(13)v99	104290	Pass Through		60.15
Job Miscellaneous Price	JobMiscPr	Total miscellaneous for sale type portion of job	Repair Order	<u>Job Information</u>	1180	1	16	S9(13)v99	106990	Pass Through		12.50
Job Paint Price	JobPaintPr	Total Paint for sale type portion of job	Repair Order	<u>Job Information</u>	1180	1	16	S9(13)v99	107010	Pass Through		452.89
Job Parts Price	JobPartsPr	Parts total for sale type portion of job	Repair Order	<u>Job Information</u>	1180	1	16	S9(13)v99	104160	Pass Through		310.78
Job Referback Number	JobReferbackNo	Refer-back to a job that has already appeared within the same "pay-group" presently being processed (Customer, Claims or Internal)	Repair Order	<u>Job Referback</u>	1840	1	5	X(5)	107190	Pass Through		12278
Job Shop Price	JobShopPr	Total Shop for sale type portion of job	Repair Order	<u>Job Information</u>	1180	1	16	S9(13)v99	107020	Pass Through		689.41
Job Sublet Price	JobSubletPr	Sublet total for sale type portion of job	Repair Order	<u>Job Information</u>	1180	1	16	S9(13)v99	104190	Pass Through		0
Job Total Price	JobTotPr	Line total for sale type portion of job	Repair Order	<u>Job Information</u>	1180	1	16	S9(13)v99	104400	Pass Through		242.28
Job Total Tax	JobTotTax	Portion of sales tax per job for sale type being reported	Repair Order	<u>Job Information</u>	1180	1	16	S9(13)v99	104300	Pass Through		12.24
Labor Action Code	LaborActionCode	Manufacturer-assigned code to describe type of labor performed (i.e., Repair, Replace, Adjust)	Labor Operations Repair Order	<u>Header Information</u> <u>Labor Information</u>	1660	1	4	X(4)	106920	Pass Through	AT	RP
Labor Action Description	LaborActionDesc	Labor operation service action description.	Labor Operations	<u>Header Information</u>	1080	1	80	X(80)	110530	Pass Through	NEW	Alignment
Labor Flat Hours	LaborFlatHrs	Manufacturer approved billable flat rate hours	Repair Order	<u>Job Information</u>	1300	1	6	9(3)v99	104310	Pass Through		1.25
Labor Hours	LaborHrs	Flat rate labor hour	Labor Operations	<u>Header Information</u>	1300	1	6	9(3)v99	104480	Pass Through		2.75

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		allow ance for this operation	Repair Order	<u>Labor Information</u>								
Labor Op Damage Code	LaborOpDamgCode	Type of damage associated w ith labor operation	Labor Operations	<u>Area Damage Codes</u>	1600	1	3	X(3)	110480	Pass Through	NEW	21
Labor Op Damage Code Desc	LaborOpDamgCode Desc	Description of type of damage associated w ith labor operation	Labor Operations	<u>Area Damage Codes</u>	1080	1	80	X(80)	110490	Pass Through	NEW	Dented
Labor Op Position Code	LaborOpPosCode	Code Indicating Position/Location on Vehicle w here labor w as performed	Labor Operations Repair Order	<u>Area Damage Codes</u> <u>Labor Information</u>	2010	1	3	X(3)	106480	Pass Through		RR
Labor Op Position Code Desc	LaborOpPosCodeDesc	Description of position/location on vehicle w here labor w as performed	Labor Operations	<u>Area Damage Codes</u>	1080	1	80	X(80)	110470	Pass Through	NEW	Roof
Labor Operation Code	LaborOpCode	Currently assigned code for this operation (preferably manufacturer code)	Labor Operations Repair Order	<u>Header Information</u> <u>Labor Information</u>	1800	1	11	X(11)	104490	Pass Through		M00097
Labor Operation Code Type	LaborOpCodeType	Labor operation category code	Labor Operations Repair Order	<u>Header Information</u> <u>Labor Information</u>	1900	1	6	X(6)	104500	Pass Through		l2
Labor Operation Comment	LaborOpCmnt	Information for the dealer regarding usage of the labor operation.	Labor Operations	<u>Header Information</u>	1070	1	120	X(120)	110620	Pass Through	NEW	Dealer must replace rotors/discs in sets
Labor Operation Component Code	LaborOpCompnCode	Code identifying a labor operation's component code.	Labor Operations	<u>Header Information</u>	1800	1	11	X(11)	110560	Pass Through	NEW	58
Labor Operation Component Code Desc	LaborOpCompnCode Desc	Description of the Component Code for labor operation	Labor Operations	<u>Header Information</u>	1080	1	80	X(80)	110420	Pass Through	NEW	Repair Sun/moon roof
Labor Operation Component Group	LaborOpCompnGroup	Code identifying a labor operation's component group.	Labor Operations	<u>Header Information</u>	1800	1	11	X(11)	110550	Pass Through	NEW	53
Labor Operation Component Group Desc	LaborOpCompnGroupDesc	Description of the Component Group for labor operation	Labor Operations	<u>Header Information</u>	1080	1	80	X(80)	110410	Pass Through	NEW	Roof

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Labor Operation Description	LaborOpDesc	Description of a particular operation code	Labor Operations Repair Order	<u>Header Information</u> <u>Labor Information</u>	1080	1	80	X(80)	104510	Pass Through		"REPLACE RIGHT REAR WHEEL ASSEMBLY"
Labor Operation Major Group	LaborOpMajGroup	Code identifying a labor operation's major group.	Labor Operations	<u>Header Information</u>	1800	1	11	X(11)	110540	Pass Through	NEW	02
Labor Operation Major Group Description	LaborOpMajGroupDesc	Description of the Major Group for labor operation	Labor Operations	<u>Header Information</u>	1080	1	80	X(80)	110400	Pass Through	NEW	Body Work
Labor Operation Service Location	LaborOpSvcLocation	Code identifying a labor operation's service locations. It is the location on the vehicle where the service will be performed.	Labor Operations	<u>Header Information</u>	1800	1	11	X(11)	110570	Pass Through	NEW	01
Labor Operation Service Location Desc	LaborOpSvcLocationDesc	The Labor Operation Service Location Description is a textual description of the Labor Operation Service Location code identifying a labor operation's service locations.	Labor Operations	<u>Header Information</u>	1090	1	255	X(255)	110580	Pass Through	NEW	4-speed automatic transaxle
Labor Operation Vehicle Applicable	LaborOpVehApplicable	Indicates whether this labor operation applies to a vehicle as built or equipped.	Labor Operations	<u>Header Information</u>	1310	1	1	X(1)	110600	Pass Through	NEW	Y or N
Labor Operation Vehicle Restricted	LaborOpVehRestricted	Indicates whether a labor operation is restricted for a vehicle.	Labor Operations	<u>Header Information</u>	1310	1	1	X(1)	110610	Pass Through	NEW	Y or N
Labor Part Name Code Desc	LaborPartNameCodeDesc	Description of Part identifier (PNC) that caused the failure	Repair Order	<u>Labor Information</u>	1080	1	80	X(80)	104530	Pass Through		"RIGHT REAR WHEEL"
Labor Part Name Code(PNC)	LaborPartNameCode	Part identifier which is comprised of a system and component code that caused the failure	Repair Order	<u>Labor Information</u>	1680	1	5	X(5)	104520	Pass Through		RR07
Labor Price	LaborPr	Labor Price for labor operation code	Repair Order	<u>Labor Information</u>	1180	1	16	S9(13)v99	106760	Pass Through		125.32

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Labor Quantity Of Operation	LaborQtyOfOp	Number of times this operation was performed for this labor line	Repair Order	<u>Labor Information</u>	2030	1	4	9(4)	104540	Pass Through		2
Labor Rate	LaborRate	Dealer Posted Hourly Retail Labor Rate	Repair Order	<u>Repair Order Information</u>	1180	1	16	S9(13)v99	105090	Pass Through		55.00
Labor Rate of Operation	LaborRateofOp	Labor Rate for this operation code	Repair Order	<u>Labor Information</u>	1180	1	16	S9(13)v99	105095	Pass Through		62.50
Labor Rate Type	LaborRateType	Designates labor rate type	Labor Operations	<u>Header Information</u>	1310	1	1	X(1)	110360	Labor Rate Type	NEW	B
Labor Relationship Type	LaborRelatType	Identifies the relationship between the main labor operation and a related labor operation	Labor Operations	<u>Related Labor Operation</u>	1310	1	1	X(1)	110380	Labor Relationship Type	NEW	P
Labor Relationship Type Description	LaborRelatTypeDesc	A textual description of the labor relationship type.	Labor Operations	<u>Related Labor Operation</u>	1080	1	80	X(80)	110590	Pass Through	NEW	S= Restricted/Overlapping, P=Operational Procedure, R=Related
Labor Split Percentage	LaborSplitPercent	Labor cost split percentage	Repair Order	<u>Labor Information</u>	1890	1	8	X(8)	104550	Split		FIX
Labor Symptom Code	LaborSymptCode	Manufacturer-assigned code to describe how customer experiences problem	Repair Order	<u>Labor Information</u>	1600	1	3	X(3)	104560	Pass Through		182
Labor Symptom Code Desc	LaborSymptCodeDesc	Description of labor symptom code	Repair Order	<u>Labor Information</u>	1080	1	80	X(80)	104570	Pass Through		SQUEAK
Labor Trouble Code Desc	LaborTroubleCodeDesc	Description of labor trouble code	Labor Operations Repair Order	<u>Failure Codes</u> <u>Labor Information</u>	1080	1	80	X(80)	104580	Pass Through		"NO GREASE"
Labor Trouble Code URL	LaborTroubleCodeURL	URL address for graphical image of failure code	Labor Operations	<u>Failure Codes</u>	1480	1	80	X(80)	110460	Pass Through	NEW	ABCMotors.com/ peelingpaint.img
Labor Trouble Failure Code	LaborTroubleFailureCode	Manufacturer-assigned code to describe the reason that a fault or symptom occurred (i.e., Reason Code)	Labor Operations Repair Order	<u>Failure Codes</u> <u>Labor Information</u>	1600	1	3	X(3)	104590	Pass Through		272

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Legal Case Number	LegalCaseNo	Identification number assigned to court case	Repair Order	<u>Job Information</u>	1560	1	20	X(20)	104320	Pass Through		LG001546
License Number	LicNo	State license plate number of vehicle	Repair Order	<u>Vehicle Information</u>	2040	1	12	X(12)	105490	Pass Through		4DRH007
License Plate	LicPlate	State issued license plate number	Delivery Reporting	<u>Vehicle Information</u>	2040	1	12	X(12)	103540	Pass Through		4ABC123
Line Item Extended Price	LineItemExtPr	Parts value at dealer unit cost times quantity	Parts Invoice/Shipments	<u>Line Item Information</u>	1180	1	16	S9(13)v99	100970	Pass Through		102.61
Line Item Number	LineItemNo	Item designation other than part number (i.e., line item number of the order/shipment)	Parts Invoice/Shipments	<u>Line Item Information</u>	2110	1	10	X(10)	100940	Pass Through		0001
Line Item Unit Price	LineItemUnitPr	Dealer unit cost of part	Parts Invoice/Shipments	<u>Line Item Information</u>	1180	1	16	S9(13)v99	100930	Pass Through		102.61
Lost Sale Quantity	LostSaleQty	Potential quantity of sales lost due to non-inventory since last inventory	Parts Inventory	<u>Line Item Information</u>	1390	1	8	S9(8)	100620	Pass Through		0
Manual Review Code	ManRev	Code to signal requirement for manual review by claim analyst			1310	1	1	X(1)	110110	Pass Through	NEW	M
Manufacturer Name	MfrName	Manufacturer Name			1100	1	45	X(45)	108260	Pass Through		"AMERICAN HONDA MOTORS"
Manufacturer Total Cost After Split	MfrTotCostAS	Part unit cost times count after split (Null if no split)	Repair Order	<u>Parts Information</u>	1180	1	16	S9(13)v99	104750	Pass Through		10.25
Manufacturer Unit Cost After Split	MfrUnitCostAS	Part cost at inventory value after split (Null if no split)	Repair Order	<u>Parts Information</u>	1180	1	16	S9(13)v99	104760	Pass Through		10.25
Marketing Program ID	MktgPgmID	Marketing Program ID			1580	1	2	X(2)	109340	Pass Through		PM
Marketing Program ID Description	MktgPgmIDDesc	Marketing Program ID Description			1940	1	30	X(30)	109350	Pass Through		"PHOTO MAILERS"
Material Requested	MatlRequested	Name of the materials the customer requested. (i.e.,			1080	1	80	X(80)	109520	Pass Through		"MODEL OPTIONS PRICE LIST"

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		brochure, materials, etc.)										
Material Sent	MatlSent	Name of the materials sent to the customer. (i.e., brochure, materials, etc.)			1080	1	80	X(80)	109540	Pass Through		MOS-FL-990912A
Maturity Date	MaturityDate	Month and year of contract maturity	Delivery Reporting	Finance Information	1170	6	6	9(6)	102800	Pass Through		200012
Mileage In	MileageIn	Odometer reading of vehicle when repair order was opened	Repair Order	Vehicle Information	2060	1	8	9(8)	105500	Pass Through		15005
Mileage Out	MileageOut	Odometer reading of vehicle when repair order was closed	Repair Order	Vehicle Information	2060	1	8	9(8)	105510	Pass Through		15007
Mileage Type	MileageType	Mileage measurement type	Delivery Reporting Repair Order	Service Contract Information Vehicle Information Vehicle Information	1310	1	1	X(1)	103560	Mileage Type		M
Miscellaneous Code	MiscCode	Miscellaneous code defined by manufacturer	Repair Order	Miscellaneous Information	1900	1	6	X(6)	104610	Pass Through		HWF
Miscellaneous Description	MiscDesc	Free form text description of miscellaneous Price	Repair Order	Miscellaneous Information	1090	1	255	X(255)	104620	Pass Through		"HOLIDAY WINDOW FLOCKING"
Miscellaneous Expense Hours	MiscExpenseHrs	Time allotted for administrative work			1300	1	6	9(3)v99	110140	Pass Through	NEW	1.5
Miscellaneous Notes	MiscNotes	Free form miscellaneous comments	Repair Order	Job Comment Information	1090	1	255	X(255)	104450	Pass Through		"MISC NOTES....."
Miscellaneous Price	MiscPr	Miscellaneous charged to job	Repair Order	Miscellaneous Information	1180	1	16	S9(13)v99	104600	Pass Through		52.50
Miscellaneous Price After Split	MiscPrAS	Miscellaneous charged to job after split (Null if no split)	Repair Order	Miscellaneous Information	1180	1	16	S9(13)v99	107090	Pass Through		26.25
Miscellaneous Split Percentage	MiscSplitPercent	Miscellaneous split Percentage	Repair Order	Miscellaneous Information	1890	1	8	X(8)	107100	Split		50.00
Model Year	ModelYR	Vehicle designated model year is usually	Repair Order	Vehicle Information	2090	4	4	9(4)	105520	Pass Through		1996

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		available in the VIN number (use NCIC code) or already on manufacturer host - If available in DMS or entered by dealer, it may be sent										
Monthly Payment Amount	MoPmtAmt	Monthly payment amount	Delivery Reporting	Finance Information	1180	1	16	S9(13)v99	102810	Pass Through		418.62
Most Recent Part Number	MostRecentPartNo	Most recent (New est) part number in the supersedion chain	Parts Master	Line Item Information	1340	1	22	X(22)	110000	Pass Through		168975124
Non US Vehicle Flag	NonUSVehFlag	A flag that indicates whether the vehicle was produced for the United States or not	Repair Order	Vehicle Information	1310	1	1	X(1)	105530	Non US Vehicle		N
Number of Records	NoRec	Number of detail records contained in this file	Financial Statement	Header Information	1390	1	8	S9(8)	110500	Pass Through	NEW	45
On Hand Quantity	OnHandQty	Quantity of part currently in inventory	Parts Inventory	Line Item Information	1390	1	8	S9(8)	100630	Pass Through		4
On Order Part Quantity	OnOrdPartQty	Quantity of all outstanding orders not received into inventory	Parts Inventory	Line Item Information	1390	1	8	S9(8)	107760	Pass Through		5
Order Bin Location	OrdBinLocation	Dealer specific location of part	Parts Inventory Parts Order	Line Item Information Line Item Information	2100	1	12	X(12)	101250	Pass Through		2R14
Order Line Item Process Date	OrdLineItemProcess Date	Pick and pack date of individual line item in order/shipment	Parts Invoice/Shipment	Line Item Information	1760	8	8	9(8)	107650	Pass Through		19960610
Order Part Quantity	OrdPartQty	Quantity of part ordered - A calculated value, based upon pack multipliers	Parts Order	Line Item Information	1390	1	8	S9(8)	101310	Pass Through		1
Order Process Date	OrdProcessDate	Pick and pack date of order/shipment	Parts Invoice/Shipment	Invoice Summary Information	1760	8	8	9(8)	106980	Pass Through		19990615
Order	OrdRefNo	Original order number	Parts	Line Item	2110	1	10	X(10)	100790	Pass Through		S0011212

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Reference Number		for line item	Invoice/Shipm	Information								
Original Repair Order Number	OrigRONo	References Original Repair Order number			2110	1	10	X(10)	110160	Pass Through	NEW	ABC456
Original Serial Number	OrigSerialNo	The serial number of an accessory that is being replaced under a warranty claim	Repair Order	Accessory Information	1630	1	30	X(30)	103690	Pass Through		SN5-17
Other Discount Amount	OtherDiscAmt	Discount Amount for miscellaneous only	Parts Invoice/Shipm	Invoice Summary Information	1180	1	16	S9(13)v99	100950	Pass Through		0.00
Part Allowance Code	PartAllow Code	Indicates part is eligible for return or stock order discount	Parts Master	Line Item Information	1310	1	1	X(1)	109140	Pass Through		SQ
Part Application Model	PartAppIModel	Code that indicates the model (year and type) the part applies to	Parts Master	Line Item Information	1510	1	15	X(15)	109010	Pass Through		1999DASH
Part Backward Item Substitution Code	PartBkw dItemSubsC ode	Parts Backward Substitution Code EX: Blank=No Substitution, 1=Interchangeable Solution, 2=One-way Sub. 3=One-way Sub. confirmed, 5=Part Replaced by Kit, 6=Part replaced by Multiple Parts, etc.	Parts Master	Line Item Information	1580	1	2	X(2)	109820	Pass Through		3
Part Brand Code	PartBrandCode	Indicates the Brand Name of Part. May also indicate product line. EX 1: A - Auto, B - Motorcycle, C - Lifestyle EX 2: L - Lexus, T - Toyota, C - Both, U - Undefined	Parts Master	Line Item Information	1310	1	1	X(1)	109020	Pass Through		C
Part Class	PartClass	Gifts, literature, keys, regular parts - Inventory Class code (if any) used by manufacturer	Parts Invoice/Shipm	Line Item Information	1680	1	5	X(5)	100960	Pass Through		C5
Part Common	PartComCode	Indicates whether part	Parts Master	Line Item	1310	1	1	X(1)	109980	Pass Through		Y

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Code		is common across product lines (i.e., Y, N, " ")		Information								
Part Controlled Code	PartContrlCode	Code that indicates part is monitored due to fact that it is a regulated part	Parts Master	Line Item Information	1310	1	1	X(1)	110020	Pass Through		R
Part Core Number	PartCoreNo	Core Part Number	Parts Master	Part Core Information	1340	1	22	X(22)	109230	Pass Through		1657266021
Part Core Price	PartCorePr	Core Part Price	Parts Master	Part Core Information	1180	1	16	S9(13)v99	109240	Pass Through		235.78
Part Country	PartCountry	Indicates part country name or county code	Parts Master	Line Item Information	1120	1	20	X(20)	109910	USPS		USA
Part Dealer to Dealer Code	PartDirToDirCode	Parts eligible for dealer to dealer program code	Parts Master	Line Item Information	1310	1	1	X(1)	109200	Pass Through		W
Part Dealer to Dealer Price	PartDirToDirPr	Indicates Dealer to Dealer Price	Parts Master	Line Item Information	1180	1	16	S9(13)v99	108980	Pass Through		2.05
Part Description	PartDesc	Part number detail description	Labor Operations Parts Invoice/Shipment Parts Master Parts Pick List Repair Order	Header Information Line Item Information Line Item Information Invoice Summary Information Parts Information	2120	1	30	X(30)	104770	Pass Through		"BULKHEAD COMP., FR."
Part Description Alternate Language	PartDescAltLang	Part number detail description in alternate language	Parts Master	Line Item Information	2120	1	30	X(30)	108950	Pass Through		"FRENCH DESCRIPTION OF PART"
Part Direct Ship Code	PartDirectShipCode	Specific part direct ship Indicator w hich dealer w ill pass onto the Supplier Ex: T - Telemarketing option S - Standard option B - Both options	Parts Master	Line Item Information	1310	1	1	X(1)	109790	Pass Through		T
Part Discontinued Date	PartDiscontdDate	Date part w as discontinued	Parts Master	Line Item Information	1760	8	8	9(8)	109830	Pass Through		20000615
Part Discount	PartDiscCode	Indicates w hether part	Parts Master	Line Item	1580	1	2	X(2)	109130	Pass Through		W

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Code		qualifies for percentage discount (i.e., type of discount)		Information								
Part Disposition Code	PartDispCode	Indicates the applicable disposition method for a part	Parts Master	Line Item Information	1660	1	4	X(4)	109880	Pass Through		SCP
Part Effective Date	PartEffecDate	Effective date of part change request	Parts Master	Line Item Information	1760	8	8	9(8)	108640	Pass Through		20000605
Part Function Code	PartFunctionCode	Code to determine what the function of the part is	Parts Master	Line Item Information	1680	1	5	X(5)	110010	Pass Through		BRK
Part Hazard Code	PartHazardCode	Indicates which items are classified as Hazardous Materials	Parts Master	Line Item Information	1310	1	1	X(1)	109150	Pass Through		H
Part Interchange/ Substitution Code	PartSubsCode	Interchange and substitution code. Code indicates if part was interchanged or substituted Ex 1: 1- interchangeable, 2- simple, 3- simple w /confirm, 5- kit, 6- multiple subs, 7- assembly, 8- irregular Ex 2: Heavy Trucks = C,D H&U. L-Light truck, D-Diesel Part	Parts Master	Line Item Information	1580	1	2	X(2)	109060	Pass Through		2
Part Jobber Price	PartJobberPrice	Independent Channel Customer's price for alternate parts	Parts Master	Line Item Information	1180	1	16	S9(13)v99	108970	Pass Through		2.01
Part Large Quantity Code	PartLargeQtyCode	Manufacturer assigned code for target parts and parts ordered in large quantities	Parts Master	Line Item Information	1580	1	2	X(2)	109040	Pass Through		A
Part Line Internal Reference	PartLineInternalRef	Internal DMS tracking information. Used to indicate relationships between internal DMS data and the part line information being sent	Parts Order	Line Item Information	1090	1	255	X(255)	108920	Pass Through		"BELONGS TO ORDER 125FGT"

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		to manufacturer										
Part LSG Code	PartLSGCode	Life Time Service Guarantee code	Parts Master	Line Item Information	1310	1	1	X(1)	109210	Pass Through		G
Part Main Component Flag	PartMainCompnFlag	Indicates whether or not the part is a main component	Parts Master	Line Item Information	1310	1	1	X(1)	109950	Main Component		Y
Part Maker Code	PartMakerCode	Indicates part maker	Parts Master	Line Item Information	1620	1	10	X(10)	109920	Pass Through		TRW
Part Manual Allocation Code	PartManualAllocCode	Code indicating limited inventory available to assist dealers in determining available parts to stock and filling customer parts orders	Parts Master	Line Item Information	1310	1	1	X(1)	109960	Pass Through		L
Part Marketing Product Line	PartMktgProdLine	Indicates pricing line consolidation into marketing product lines	Parts Master	Line Item Information	1680	1	5	X(5)	109190	Pass Through		BCR
Part Master Date	PMDate	Effective Date of part Master Action	Parts Master	Header Information	1760	8	8	9(8)	108930	Pass Through		20000601
Part Master Record Type	PMRecType	Type of action to be taken for line item. If Part Master Action in header record is "U", this data element must be populated. Information in this data element is ignored if Part Master Action is "I"	Parts Master	Line Item Information	1310	1	1	X(1)	108150	Parts Master Record Action		U
Part Master Type	PMTType	Type of Action for Part Master	Parts Master	Header Information	1310	1	1	X(1)	108140	Parts Master Action		U
Part Maximum Order Quantity	PartMaxOrdQty	Indicates the maximum line quantity that may be ordered	Parts Master	Line Item Information	1390	1	8	S9(8)	108650	Pass Through		50
Part Minimum Order Quantity	PartMinOrdQty	Indicates the minimum line quantity that may be ordered	Parts Master	Line Item Information	1390	1	8	S9(8)	109740	Pass Through		5
Part Non Cancelable Flag	PartNonCancelable	Allows Dealer to determine whether or not they can cancel a	Parts Master	Line Item Information	1310	1	1	X(1)	109840	Non Cancelable		Y

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		part from a part order										
Part Number	PartNo	Part number identifier - Part number, unless part type designates a manufacturer code	Labor Operations Parts Invoice/Shipment Parts Master Repair Order Wholesale Parts Compensation	Header Information <u>Line Item Information</u> <u>Line Item Information</u> <u>Parts Information</u> <u>Line Item Information</u>	1340	1	22	X(22)	104780	Pass Through		60400-SF9-A0022
Part Number Alternate	PartNoAlt	Alternate Part number identifier - Part number, unless part type designates a manufacturer code	Parts Master	<u>Line Item Information</u>	1340	1	22	X(22)	100720	Pass Through		1657266021
Part Obsolete Status	PartObsStatus	Indicates Not Serviced or Replaced	Parts Master	<u>Line Item Information</u>	1580	1	2	X(2)	109180	Pass Through		NS
Part Origin Date	PartOriginDate	The date a part was added to manufacturer's Parts Master	Parts Master	<u>Line Item Information</u>	1760	8	8	9(8)	109220	Pass Through		20000105
Part Price Change Code	PartPrChangeCode	Indicates price change Ex: "+" or "-" or "*" or " "	Parts Master	<u>Line Item Information</u>	1310	1	1	X(1)	109900	Pass Through		P
Part Pricing Discount Percentage	PartPrDiscPercent	Indicates approximate percentage discount dealer net is from the suggested retail	Parts Master	<u>Line Item Information</u>	1370	1	6	S9(3)v99	109110	Pass Through		6.25
Part Pricing Product Line	PartPrProdLine	Indicates parts consolidated into pricing lines	Parts Master	<u>Line Item Information</u>	1680	1	5	X(5)	109030	Pass Through		ACC
Part Quantity	PartQty	Quantity of part ordered	Parts Invoice/Shipment	<u>Line Item Information</u>	1390	1	8	S9(8)	100780	Pass Through		1
Part Quantity Shipped	PartQtyShip	Quantity of part shipped	Parts Invoice/Shipment	<u>Line Item Information</u>	1390	1	8	S9(8)	109270	Pass Through		1
Part Returnable Code	PartRetCode	Code associated with parts return program	Parts Master	<u>Line Item Information</u>	1580	1	2	X(2)	109800	Pass Through		OB
Part Returnable Flag	PartRetFlag	Flag to indicate if part is eligible for return program	Parts Master	<u>Line Item Information</u>	1310	1	1	X(1)	109070	Part Returnable		Y

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Part Sales Tax Flag	PartSalesTaxFlag	Indicates whether or not sales tax applies	Parts Invoice/Shipments Parts Master	Line Item Information Line Item Information	1310	1	1	X(1)	101030	Taxable		Y
Part Sales Tax Rate	PartSalesTaxRate	Total tax rate that would be charged for part (i.e., City + State +	Parts Invoice/Shipments	Line Item Information	2130	1	7	9(3)v999	107780	Pass Through		10.125
Part Service Note Code	PartSvcNoteCode	Indicates service notes for the part	Parts Master	Line Item Information	2240	1	5	X(5)	109890	Pass Through		AB1
Part Size Code	PartSizeCode	Indicates size and dimensions of part	Parts Master	Line Item Information	1310	1	1	X(1)	109760	Pass Through		C
Part Special Handling Code	PartSpecHandlingCode	Indicates need for special handling	Parts Master	Line Item Information	1310	1	1	X(1)	109160	Pass Through		Y
Part Split Percentage	PartSplitPercent	Cost split percentage	Repair Order	Parts Information	1890	1	8	X(8)	104790	Split		FIX
Part Status Code	PartStatusCode	Indicates current status of part	Parts Master	Line Item Information	1310	1	1	X(1)	109170	Pass Through		2
Part Stocking Dealer Quantity	PartStkDirQty	Dealer defined quantity that is to be stocked above the manufacturer recommended stocking level of the part	Parts Inventory	Line Item Information	1390	1	8	S9(8)	109320	Pass Through		10
Part Sub Part Number	PartSubPartNo	Sub Part Number identifier - Part number, unless part type designates a manufacturer code	Parts Master	Multi-Interchange Information	1340	1	22	X(22)	109250	Pass Through		1657266021
Part Sub Quantity	PartSubQty	Sub Quantity	Parts Master	Multi-Interchange Information	1390	1	8	S9(8)	109260	Pass Through		1
Part Subsidiary Price	PartSubsidiaryPr	Indicates a special sales price to dealers	Parts Master	Line Item Information	1180	1	16	S9(13)v99	108990	Pass Through		2.02
Part Supplemental Information	PartSupInf	Special notes associated with part number	Parts Master	Line Item Information	1080	1	80	X(80)	109090	Pass Through		"CUSTOM ORDER"
Part Supplemental Information Alt	PartSupInfAltLang	Special notes associated with part number in alternate	Parts Master	Line Item Information	1080	1	80	X(80)	109100	Pass Through		"FRENCH FOR CUSTOM ORDER"

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Lang		language										
Part Total Cost	PartTotCost	Total part cost at inventory value (Before any split)	Repair Order	Parts Information	1180	1	16	S9(13)v99	104800	Pass Through		94.24
Part Total Price	PartTotPr	Part total price (Cost + Markup) Will be null if split	Repair Order	Parts Information	1180	1	16	S9(13)v99	104810	Pass Through		177.86
Part Total Price After Split	PartTotPrAS	Part total price (Cost + Markup) after split Will be null if no split	Repair Order	Parts Information	1180	1	16	S9(13)v99	104820	Pass Through		94.24
Part Total Return Core Price	PartTotRetCorePr	Total price dealer paid for return cores	Repair Order	Parts Information	1180	1	16	S9(13)v99	104830	Pass Through		177.86
Part Total Sales Tax	PartTotSalesTax	Part Total sales tax	Repair Order	Parts Information	1180	1	16	S9(13)v99	107060	Pass Through		3.75
Part Type	PartType	Specifies whether the parts are indicated by manufacturer part code or Part Number	Parts Invoice/Shipment Repair Order Wholesale Parts Compensation	Line Item Information Accessory Information Claim Information Parts Information Line Item Information	1310	1	1	X(1)	105100	Part Type		P
Part Unit Cost	PartUnitCost	Part cost at inventory value.	Parts Master Parts Pick List Repair Order	Line Item Information Invoice Summary Information Parts Information	1180	1	16	S9(13)v99	104840	Pass Through		47.50
Part Unit Price	PartUnitPr	Part unit price (Cost + Markup) Will be null if split	Repair Order	Parts Information	1180	1	16	S9(13)v99	104850	Pass Through		88.93
Part Unit Price After Split	PartUnitPrAS	Part unit price (Cost + Markup) after split Will be null if no split	Repair Order	Parts Information	1180	1	16	S9(13)v99	104860	Pass Through		47.12
Part Unit Retail Price	PartUnitRetailPr	Part Unit retail sale price (cost + markup)	Parts Inventory Parts Master	Line Item Information Line Item Information	1180	1	16	S9(13)v99	104870	Pass Through		95.00

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Parts Pick List	Invoice Summary Information								
Part Unit Return Core Price	PartUnitRetCorePr	Unit Price dealer paid for return core	Repair Order	Parts Information	1180	1	16	S9(13)v99	107750	Pass Through		88.93
Part Unit Sales Tax	PartUnitSalesTax	Part Unit sales tax	Repair Order	Parts Information	1180	1	16	S9(13)v99	107050	Pass Through		1.25
Part Unit Wholesale Price	PartUnitWhlsePr	Part Unit w wholesale price	Parts Master	Line Item Information	1180	1	16	S9(13)v99	108960	Pass Through		1.83
Part VIN Coded Indicator	PartVINCodedIndic	Coded indicator identifies parts made for specific VIN number. Ex: E- Ignition lock cylinders mfg after Jan '95. S - Standard coded part: Non EWS coded parts, w hich include all Ignition locks mfg Prior to Jan 1995 and other coded parts; N- not coded part	Parts Master	Line Item Information	1310	1	1	X(1)	109930	Pass Through		N
Part VIN Coded Type	PartVINCodedType	Indicates the type of coded part and is related to the coded Indicator. Ex: K - Key, L - Lock, M - Control Module, C - Color Coded, O - Other, S - Set of Locks	Parts Master	Line Item Information	1310	1	1	X(1)	109940	Pass Through		K
Part Volume Discount Flag	PartVolDiscFlag	Flag Indicating w hether or not part is eligible for volume discount	Parts Master	Line Item Information	1310	1	1	X(1)	109810	Discount Eligible		Y
Part Wholesale Flag	PartWhlseFlag	Flag to indicate if there is a w holesale Incentive allow ance	Parts Master	Line Item Information	1310	1	1	X(1)	109860	Incentive Allow ance		Y
Part Wholesale Incentive Amount	PartWhlseIncentAmt	Indicates the amount of w holesale Incentive allow ance.	Parts Master	Line Item Information	1180	1	16	S9(13)v99	109120	Pass Through		12.45
Part Wholesale Incentive Percentage	PartWhlseIncentPerc ent	Holds Parts Wholesale Incentive Percentage	Parts Master	Line Item Information	1370	1	6	S9(3)v99	109870	Pass Through		2.50

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Parts Discount Amount	PartsDiscAmt	Discount Amount for parts only	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100980	Pass Through		0.00
Parts Order Allow Back Order Flag	POAllow BackOrder	Partial shipments permission	Parts Order	Header Information	1310	1	1	X(1)	101150	Backorder Allowed		Y
Parts Order Allow Cross Shipment Flag	POAllow CrossShipment	Permission indicator for multiple shipment sources	Parts Order	Header Information	1310	1	1	X(1)	101160	Cross Shipment Allowed		Y
Parts Order Alternate Ship Priority	POAltShipPriority	Alternate Shipment Priority	Parts Order	Header Information	2140	1	3	X(3)	106840	Pass Through		N
Parts Order Alternate Ship To	POAltShipTo	Secondary shipping address if initial is not available	Parts Order	Header Information	1040	1	45	X(45)	101170	Pass Through		"1145 EAST NEW ST"
Parts Order Alternate Shipment Carrier	POAltShipmentCarrier	Secondary carrier for delivery of part order, if primary not available	Parts Order	Header Information	2150	1	15	X(15)	101190	Pass Through		Y
Parts Order Bill To Address	POBillToAddr	Address of business entity being billed for shipment	Parts Order	Bill To Information	1040	1	45	X(45)	101200	Pass Through		"12 GARAGE LANE"
Parts Order Bill To City	POBillToCity	City of business entity being billed for shipment	Parts Order	Bill To Information	1060	1	30	X(30)	101210	Pass Through		TRUCKEE
Parts Order Bill To Company Name	POBillToCoName	Company name of business entity being billed for shipment	Parts Order	Bill To Information	1100	1	45	X(45)	101220	Pass Through		"BUDDY'S SERVICE CENTER"
Parts Order Bill To State	POBillToState	State or province of business entity being billed for shipment	Parts Order	Bill To Information	1440	2	2	X(2)	101230	USPS		CA
Parts Order Bill To Zip	POBillToZip	Zip code or postal code of business entity being billed for shipment	Parts Order	Bill To Information	1540	1	9	X(9)	101240	USPS		90442
Parts Order Customer Name	POCustName	Free form text associated with order. May be name of customer associated with the order line or special order information	Parts Order	Line Item Information	1260	1	51	X(51)	101260	Pass Through		"BILL HILL"
Parts Order Language	POLang	Order language	Parts Order	Header Information	1270	1	15	X(15)	101437	Pass Through		ENGLISH

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Parts Order Line Item Comments	POLineItemCmnts	Free form text for dealer per line item of part order for comments or additional part information	Parts Order	Line Item Information	1090	1	255	X(255)	101180	Pass Through		"CALL CUSTOMER WHEN PART ARRIVES"
Parts Order Line Shipment Carrier	POLineShipmentCarrier	Override carrier for delivery of part order line item	Parts Order	Line Item Information	2150	1	15	X(15)	101330	Pass Through		UPS
Parts Order Number	PONo	Number for order assigned by dealer/DMS	Parts Order	Header Information	2160	1	25	X(25)	101400	Pass Through		S0011205
Parts Order Option Code	POOptionCode	Dealer processing preference to designate priority override by line item	Parts Order	Line Item Information	2170	1	3	9(3)	101270	Pass Through		1
Parts Order Part Class	POPartClass	Gifts, literature, keys, regular parts - Inventory Class code (if any) used in DMS system	Parts Order	Line Item Information	1680	1	5	X(5)	101280	Pass Through		GRPA
Parts Order Part Dimensions	POPartDim	Indicates the dimensions of a part, such as the length and width of a piece of cloth or leather	Parts Order	Line Item Information	2180	1	20	X(20)	107310	Pass Through		" 11 3/8 X 15"
Parts Order Part Number	POPartNo	Identification of part on order	Parts Order	Line Item Information	1340	1	22	X(22)	101300	Pass Through		92300-06020
Parts Order Part Type	POPartType	Specifies whether the ordered parts are indicated by manufacturer part code or Part Number	Parts Order	Line Item Information	1310	1	1	X(1)	101320	Part Type		P
Parts Order Part Verification	POPartVerification	Indicates that the dealer is assuring the manufacturer that the line entry is correct (e.g., for unusually large quantity)	Parts Order	Line Item Information	1310	1	1	X(1)	107320	Part Verification		V
Parts Order Priority	POPriority	Manufacturer handling and processing urgency indicator (i.e., service level of order)	Parts Order	Header Information	2170	1	3	9(3)	101420	Pass Through		N

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Parts Order Promotional Code	POPromoCode	Indicator of parts promotion	Parts Order	<u>Header Information</u>	1580	1	2	X(2)	101430	Pass Through		N
Parts Order Sales Tax ID	POSalesTaxID	Government issued tax indicator of dealer or purchaser	Parts Order	<u>Header Information</u>	2200	1	10	X(10)	101440	Pass Through		QR-S330-01
Parts Order Ship Priority	POShipPriority	Shipment Priority	Parts Order	<u>Header Information</u>	2140	1	3	X(3)	106830	Pass Through		DCS
Parts Order Ship To Address	POShipToAddr	Address of business entity order is being shipped to	Parts Order	<u>Ship Information</u>	1040	1	45	X(45)	101340	Pass Through		"12 GARAGE LANE"
Parts Order Ship To City	POShipToCity	City of business entity order is being shipped to	Parts Order	<u>Ship Information</u>	1060	1	30	X(30)	101350	Pass Through		TRUCKEE
Parts Order Ship To Company Name	POShipToCoName	Company name of business entity order is being shipped to	Parts Order	<u>Ship Information</u>	1100	1	45	X(45)	101360	Pass Through		"BUDDY'S SERVICE CENTER"
Parts Order Ship To State	POShipToState	State or Province of business entity order is being shipped to	Parts Order	<u>Ship Information</u>	1440	2	2	X(2)	101370	USPS		CA
Parts Order Ship To Zip	POShipToZip	Zip code or postal code of business entity order is being shipped to	Parts Order	<u>Ship Information</u>	1540	1	9	X(9)	101380	USPS		90442
Parts Order Ship Warehouse	POShipWhs	Warehouse override code. Indicates w hich w arehouse or distribution center to ship from	Parts Order	<u>Header Information</u>	1350	1	5	X(5)	101450	Pass Through		CA2
Parts Order Ship Warehouse By Part	POShipWhsByPart	Line Item w arehouse override code. Indicates w hich w arehouse or distribution center to ship part from	Parts Order	<u>Line Item Information</u>	1350	1	5	X(5)	106850	Pass Through		CAN
Parts Order Shipment Carrier	POShipmentCarrier	Preferred carrier for delivery of part order	Parts Order	<u>Header Information</u>	2150	1	15	X(15)	101390	Pass Through		3
Parts Order Special Instructions	POSpecInstr	Free form text identifying unique handling of order	Parts Order	<u>Header Information</u>	1080	1	80	X(80)	101460	Pass Through		"HAND DELIVER"
Parts Order	POTariffCodeFlag	Indicator of tariff	Parts Order	<u>Header Information</u>	1310	1	1	X(1)	101435	Tariff		N

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Tariff Code Flag												
Parts Order Taxable Flag	POTaxFlag	Tax Indicator, w hether part order is taxable	Parts Order	Header Information	1310	1	1	X(1)	101470	Taxable		Y
Parts Order Type	POType	Part Order type entered or selected at dealership	Parts Order	Header Information	2210	1	7	X(7)	101410	Pass Through		STK
Pay Terms	PayTerms	When payment is due and/or discounts allowed	Parts Invoice/Shipmnet	Invoice Summary Information	2220	1	30	X(30)	100990	Pass Through		"NET 30 DAYS"
Payment Cycle Date	PmtCycleDate	Century, year, month and week of the month in w hich the payment was processed. (i.e., YYYYMMC)	Warranty Payment	Header Record	1850	7	7	9(7)	110190	Pass Through	NEW	2000102
PCM Failure Code	PCMFailureCode	Pow ertrain Control Model failure code	Repair Order	Vehicle Information	2240	1	5	X(5)	105460	Pass Through		AB074
PDI Date	PDIDate	Date Pre-Delivery Inspection completed at dealership	Delivery Reporting	Vehicle Information	1760	8	8	9(8)	103570	Pass Through		19990601
PDI Technician Emp ID Code	PDITechEmpIDCode	PDI technician employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	102640	Pass Through		PT012
PDI Technician Name	PDITechName	PDI technician name	Delivery Reporting	Sale Information	1260	1	51	X(51)	102650	Pass Through		"PETER PALMER"
PDI Technician SSN	PDITechSSN	PDI technician social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102660	Pass Through		587451235
Pick List Part Number	PickListPartNo	Identification of Part Number	Parts Pick List	Invoice Summary Information	1340	1	22	X(22)	101500	Pass Through		1002-PK2-660
Pick List Part Quantity	PickListPartQty	Quantity of part to be picked from inventory	Parts Pick List	Invoice Summary Information	1390	1	8	S9(8)	101510	Pass Through		1
Pick List Part Type	PickListPartType	Specifies w hether the pick list parts are indicated by manufacturer part code or Part Number	Parts Pick List	Invoice Summary Information	1310	1	1	X(1)	101520	Part Type		P
Plan Code	PlanCode	Service contract plan code	Delivery Reporting	Service Contract Information	1900	1	6	X(6)	103380	Pass Through		C14
PM Code	PMCode	Manufacturer assigned code for paint and	Repair Order	Paint and	1900	1	6	X(6)	104630	Pass Through		TP

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		materials		Materials Information								
PM Description	PMDesc	Free form text description of paint and materials associated with job	Repair Order	Paint and Materials Information	1090	1	255	X(255)	104640	Pass Through		"TOUCH-UP PAINT"
PM Quantity	PMQty	Paint and materials quantity	Repair Order	Paint and Materials Information	1710	1	10	S9(6)v999	104690	Pass Through		3
PM Split Percentage	PMSplitPercent	Paint and Material Cost split percentage	Repair Order	Paint and Materials Information	1890	1	8	X(8)	104700	Split		0
PM Total Cost	PMTotCost	Paint and materials value at unit cost times quantity (Before any split)	Labor Operations Repair Order	Market Specific Information Paint and Materials Information	1180	1	16	S9(13)v99	104650	Pass Through		36.25
PM Total Cost After Split	PMTotCostAS	Paint and materials value at unit cost times quantity after split (Null if no split)	Repair Order	Paint and Materials Information	1180	1	16	S9(13)v99	104660	Pass Through		36.25
PM Total Price	PMTotPr	Paint and materials total price (cost + markup) Will be null if split	Repair Order	Paint and Materials Information	1180	1	16	S9(13)v99	104670	Pass Through		60.00
PM Total Price After Split	PMTotPrAS	Paint and materials total price (cost + markup) after split (Null if no split)	Repair Order	Paint and Materials Information	1180	1	16	S9(13)v99	104680	Pass Through		60.00
PM Unit Cost	PMUnitCost	Paint and materials unit cost at inventory value (Before any split)	Repair Order	Paint and Materials Information	1180	1	16	S9(13)v99	104710	Pass Through		12.25
PM Unit Cost After Split	PMUnitCostAS	Paint and materials unit cost at inventory value after split (Null if no split)	Repair Order	Paint and Materials Information	1180	1	16	S9(13)v99	104720	Pass Through		12.25
PM Unit of Measure	PMUOM	Unit of measure for Paint and Material used	Repair Order	Paint and Materials Information	1910	1	10	X(10)	107230	Pass Through		PT

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
PM Unit Price	PMUnitPrice	Paint and Material unit price (Cost + Markup) Will be null if split	Repair Order	Paint and Materials Information	1180	1	16	S9(13)v99	107130	Pass Through		0
PM Unit Price After Split	PMUnitPrAS	Paint and Material unit price (Cost + Markup) after split Will be null if no split	Repair Order	Paint and Materials Information	1180	1	16	S9(13)v99	107140	Pass Through		0
Pre Approved Amount	PreApprovedAmt	Amount pre-approved for total purchase			1180	1	16	S9(13)v99	109440	Pass Through		15000.00
Pre Approved Expiration Date	PreApprovedExpDate	Date pre-approval expires			1760	8	8	9(8)	109430	Pass Through		20000229
Pre Approved Flag	PreApprovedFlag	Pre Approved Flag			1310	1	1	X(1)	109420	Pre Approved		Y
Primary Driver Address1	1stDriverAddr1	Primary driver address information	Delivery Reporting	Primary Driver Information	1040	1	45	X(45)	102910	Pass Through		"1413 WING RD"
Primary Driver Address2	1stDriverAddr2	Primary driver supplemental address information	Delivery Reporting	Primary Driver Information	1040	1	45	X(45)	102920	Pass Through		"BOX 2455"
Primary Driver City	1stDriverCity	Primary Driver Company city or Individual city of residence	Delivery Reporting	Primary Driver Information	1060	1	30	X(30)	102930	Pass Through		HILLSDALE
Primary Driver Country	1stDriverCountry	Primary Driver Company country location or Individual country of residence	Delivery Reporting	Primary Driver Information	1120	1	20	X(20)	102940	USPS		USA
Primary Driver Day Phone	1stDriverDayPhone	Primary Driver Company telephone number or Individual primary driver day telephone number	Delivery Reporting	Primary Driver Information	1460	10	10	9(10)	103100	Pass Through		2135552323
Primary Driver Email Address	1stDriverEmailAddr	Primary driver Email address	Delivery Reporting	Primary Driver Information	1230	1	58	X(58)	102960	Pass Through		FJOHNSON@MS N.COM
Primary Driver Evening Phone	1stDriverEvgPhone	Primary driver evening phone, if an individual	Delivery Reporting	Primary Driver Information	1460	10	10	9(10)	103000	Pass Through		2135551212
Primary Driver Fax Phone	1stDriverFaxPhone	Primary Driver Fax telephone number	Delivery Reporting	Primary Driver Information	1460	10	10	9(10)	102970	Pass Through		2135552323
Primary Driver	1stDriverFname	First name of primary	Delivery	Primary Driver	1250	1	20	X(20)	102980	Pass Through		FRANK

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
First Name		driver, if an individual - Not used if Company is primary driver	Reporting	Information								
Primary Driver Flag	1stDriverFlag	Identifies customer as primary driver	Delivery Reporting	Buyer Information	1310	1	1	X(1)	102150	Primary Driver		Y
				Primary Driver Information								
				Secondary Driver Information								
			Repair Order	Customer Information								
Primary Driver Gender	1stDriverGender	Gender of primary driver	Delivery Reporting	Primary Driver Information	1310	1	1	X(1)	102990	Gender		M
Primary Driver Language	1stDriverLang	Primary driver's native language	Delivery Reporting	Primary Driver Information	1270	1	15	X(15)	103020	Pass Through		ENGLISH
Primary Driver Last Name	1stDriverLname	Last name of primary driver, if an individual - Not used if Company is primary driver	Delivery Reporting	Primary Driver Information	1280	1	30	X(30)	103030	Pass Through		JOHNSON
Primary Driver Middle Initial or Name	1stDriverMidnit	Middle Initial or Name of primary driver, if an individual - Not used if Company is primary driver	Delivery Reporting	Primary Driver Information	1330	1	20	X(20)	103010	Pass Through	NMATDE	F
Primary Driver Salutation	1stDriverSalut	Title greeting of primary driver (if an individual) - Not used if Company is primary driver. Ex - Mr., Ms., etc.	Delivery Reporting	Primary Driver Information	1410	1	5	X(5)	103050	Pass Through		MR
Primary Driver SSN	1stDriverSSN	Primary driver social security number, if an individual	Delivery Reporting	Primary Driver Information	1430	9	9	9(9)	103060	Pass Through		666235125
Primary Driver State	1stDriverState	Primary driver State or province	Delivery Reporting	Primary Driver Information	1440	2	2	X(2)	103070	USPS		CA
Primary Driver Suffix	1stDriverSuf	Primary driver name suffix designation (if an individual) - Not used if Company is primary driver. Ex. Sr., Jr., III,	Delivery Reporting	Primary Driver Information	1450	1	5	X(5)	103080	Pass Through		JR

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		etc.										
Primary Driver Type	1stDriverType	Type of primary driver	Delivery Reporting	Primary Driver Information	1310	1	1	X(1)	103090	Customer Type		I
Primary Driver Zip Code	1stDriverZip	Primary driver zip or postal code	Delivery Reporting	Primary Driver Information	1540	1	9	X(9)	103110	USPS		90200
Prior Work Authorization Flag	PriorWorkAuthFlag	Indicates that if this labor operation is used, the claim requires authorization	Labor Operations	Market Specific Information	1310	1	1	X(1)	110450	Prior Authorization	NEW	Y
Process Code	ProcessCode	Code designation how the order was shipped (i.e., Overnight)	Parts Invoice/Shipments	Invoice Summary Information	2140	1	3	X(3)	107640	Pass Through		1D
Process Code for Line Item	ProcessCodeforLineItem	Code designation how the line item on the order was shipped if different from header process code	Parts Invoice/Shipments	Line Item Information	2140	1	3	X(3)	107670	Pass Through		2D
Process Comment	ProcessCmnt	Acknowledgment Processing Comment	General Acknowledgments	Transaction Status	1090	1	255	X(255)	106410	Pass Through		"ORDER REJECTED - 2 ERRORS ENCOUNTERED"
Process Date	ProcessDate	Effective Date of Process	General Acknowledgments	Transaction Status	1760	8	8	9(8)	106400	Pass Through		19971001
Process Status Code	ProcessStatusCode	Status Code Indicating Current Process State of Transaction	General Acknowledgments	Transaction Status	1310	1	1	X(1)	106390	Pass Through		E
Promotional Rate Flag	PromoRateFlag	Promotional lease rate was used	Delivery Reporting	Finance Information	1310	1	1	X(1)	107560	Promotional Lease Rate		Y
Purchase Price Or Gross Cap Cost	PurchPrOrGroCapCost	Purchase price or gross cap cost specified in deal	Delivery Reporting	Finance Information	1180	1	16	S9(13)v99	102820	Pass Through		20000.00
Radio Part Number	RadioPartNo	Radio part number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101750	Pass Through		H87-W98-09
Radio Part Type	RadioPartType	Specifies whether the Radio parts are	Delivery Reporting	Genuine Accessories	1310	1	1	X(1)	101760	Part Type		P

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		indicated by manufacturer part code or Part Number		Information								
Radio Serial Number	RadioSerialNo	Radio serial number	Delivery Reporting	Genuine Accessories Information	1630	1	30	X(30)	101660	Pass Through		44298DD87
Recall Campaign Number	RecallCmpgNo	Manufacturer assigned recall/campaign number	Repair Order	Recall Information	2110	1	10	X(10)	104900	Pass Through		1997-4
Recall Campaign Option Code	RecallCmpgOptionCode	Manufacturer assigned recall/campaign option code	Repair Order	Recall Information	1900	1	6	X(6)	104910	Pass Through		F3
Reference Number	RefNo	Dealer-assigned order number for this Invoice/Shipper	Parts Invoice/Shipment	Invoice Summary Information	2110	1	10	X(10)	101000	Pass Through		D8280708
Reference Short Transaction Code	RefShortTransCode	AMDSG short transaction code that applies to this transaction, if applicable	General Acknowledgements	Transaction Status	1420	1	2	X(2)	107710	Short Transfer		PR
Reference Short Transaction Identifier	RefShortTransID	Unique identifier of transaction, if applicable (i.e., Order reference number for Parts Order, VIN number for Vehicle Invoice, etc.)	General Acknowledgements	Transaction Status	1080	1	80	X(80)	107720	Pass Through		SAR00528
Registration State	RegisState	State or province of vehicle registration	Delivery Reporting	Vehicle Information	1440	2	2	X(2)	103580	USPS		CA
Related Labor Hours	RelatLaborHrs	Flat rate labor hour allowance for this related labor operation	Labor Operations	Related Labor Operation	1300	1	6	9(3)v99	110440	Pass Through	NEW	2.7
Related Labor Operation Code	RelatLaborOpCode	Currently assigned code for this related labor operation	Labor Operations	Related Labor Operation	1800	1	11	X(11)	110390	Pass Through	NEW	M00097
Related Labor Operation Description	RelatLaborOpDesc	Description of a related labor operation code	Labor Operations	Related Labor Operation	1080	1	80	X(80)	110430	Pass Through	NEW	Replace right rear wheel assembly
Rent Loaner Comments	RentLoanerCmnts	Rent Loaner Comments	Repair Order	Rental/Loaner Information	1070	1	120	X(120)	106720	Pass Through		"REPAIR TOOK SEVERAL DAYS"

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Rental Loaner Code	RentalLoanerCode	Identifies rental/loaner vehicle	Repair Order	Rental/Loaner Information	1310	1	1	X(1)	104930	Rental Loaner		R
Rental Loaner Hours	RentalLoanerHrs	Number of hours the rental loaner was used by the customer.	Repair Order	Rental/Loaner Information	1300	1	6	9(3)v99	109300	Pass Through		12.5
Rental Loaner In	RentalLoanerIn	Date rental/loaner vehicle turned in by customer	Repair Order	Rental/Loaner Information	1760	8	8	9(8)	104940	Pass Through		19961213
Rental Loaner Invoice Number	RentalLoanerInvNo	Rental/loaner accounting identifier - the Rental Loaner Invoice # from either the DMS or rental company	Repair Order	Rental/Loaner Information	1780	1	20	X(20)	104950	Pass Through		R196098
Rental Loaner Number Of Days	RentalLoanerNoDays	Number of days rental/loaner was out - Can be calculated from in and out date	Repair Order	Rental/Loaner Information	2030	1	4	9(4)	104960	Pass Through		1
Rental Loaner Out	RentalLoanerOut	Date rental/loaner vehicle provided to customer	Repair Order	Rental/Loaner Information	1760	8	8	9(8)	104970	Pass Through		19961212
Rental Loaner Price	RentalLoanerPr	Price paid for rental/loaner	Repair Order	Rental/Loaner Information	1180	1	16	S9(13)v99	104920	Pass Through		48.22
Rental Loaner Vehicle Model	RentalLoanerVehModel	Model description of rental/loaner vehicle	Repair Order	Rental/Loaner Information	2270	1	40	X(40)	104980	Pass Through		ACCORD
Rental Loaner VIN	RentalLoanerVIN	Rental Loaner Vehicle Identification Number	Repair Order	Rental/Loaner Information	1530	1	17	X(17)	109310	Pass Through		1HGCD5640TA048839
ReOrder Point	ReOrdPoint	Quantity That Triggers Dealer's ReOrdering of Part	Parts Inventory	Line Item Information	1390	1	8	S9(8)	106730	Pass Through		105
Repair Order Comment	ROCMnt	Free form text for general repair order comment, which will be printed on the invoice - This comment could be used for any general comments that the dealer would like to have recorded for the	Repair Order	Repair Order Information	1090	1	255	X(255)	105110	Pass Through		"COMMENT....."

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
overall repair order												
Repair Order Completed Date	ROCplDate	The date the last line w as closed on the repair order	Repair Order	Repair Order Information	1760	8	8	9(8)	105120	Pass Through		19961204
Repair Order Customer Pay Total Price	ROCustPayTotPr	Total Price of all Customer Pay parts, labor and sublet charged to this Repair Order	Repair Order	Repair Order Information	1180	1	16	S9(13)v99	105160	Pass Through		242.28
Repair Order Date	RODate	System date w hen Repair Order w as opened	Labor Operations Repair Order	Header Information Repair Order Information	1760	8	8	9(8)	105130	Pass Through		19961203
Repair Order Internal Remarks	ROInternalRemarks	Free form text for internal repair order remarks that w ill NOT be printed on the invoice - These remarks could be used for any general comments that the dealer w ould like to have recorded for the overall repair order, but not view ed by customer	Repair Order	Repair Order Information	1090	1	255	X(255)	106860	Pass Through		"MUST FIX THIS TIME"
Repair Order Internal Total Price	ROInternalTotPr	Total Price of all Internal Pay parts, labor and sublet charged to this Repair Order	Repair Order	Repair Order Information	1180	1	16	S9(13)v99	106880	Pass Through		25.12
Repair Order Invoice Date	ROInvDate	The date the repair order transaction moves to accounting	Repair Order	Repair Order Information	1760	8	8	9(8)	105140	Pass Through		19961204
Repair Order Number	RONo	Identification number of repair order assigned by dealer or DMS	Repair Order Warranty Payment	Repair Order Information Warranty Payment Information	2110	1	10	X(10)	105150	Pass Through		R02442
Repair Order VIN	ROVIN	Manufacturer Vehicle identification number associated w ith repair order	Repair Order Warranty Payment	Vehicle Information Warranty Payment Information	1530	1	17	X(17)	105525	Pass Through		1HGCD5639TA048838

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Repair Order Warranty Total Price	ROWarrTotPr	Total Price of all Warranty parts, labor and sublet charged to this Repair Order	Repair Order	Repair Order Information	1180	1	16	S9(13)v99	106870	Pass Through		105.89
Repeat Repair Flag	RepeatRepairFlag	Identifies repair as having been performed previously on the vehicle	Labor Operations Repair Order	Header Information Job Information	1310	1	1	X(1)	104385	Repeat Repair		Y
Replacement Part	ReplPart	The Part Number or Manufacturer Code of the part used to replace an accessory under warranty	Repair Order	Accessory Information	1340	1	22	X(22)	103700	Pass Through		146-J28-2
Replacement Serial Number	ReplSerialNo	The serial number of the accessory that is used to replace an accessory under a warranty claim	Repair Order	Accessory Information	1630	1	30	X(30)	103710	Pass Through		SN5-843
Report Text	ReportText	Report Text Line	General Acknowledgements	Report Line	1090	1	255	X(255)	106340	Pass Through		"206501 RETAIL DELIVERY ACKNOWLEDGE MENT REPORT 10/17/97"
Request Contact Flag	RequestContFlag	Indicates that customer would like to be contacted by a Dealer Representative			1310	1	1	X(1)	109560	Request Contact		Y
Reserved Quantity	ResQty	Quantity of parts reserved for service	Parts Inventory	Line Item Information	1390	1	8	S9(8)	107270	Pass Through		1
Restock Code	RestockCode	Code for restocking item (i.e.; manufacturer product division)	Parts Invoice/Shipment	Line Item Information	1600	1	3	X(3)	101010	Pass Through		BCA
Return Authorization Number	RetAuthNo	Number for return authorized by manufacturer	Parts Return - Obsolescence	Header Information	1360	1	15	X(15)	101530	Pass Through		AC00435
Return Bin Location	RetBinLocation	Dealer specific location of part	Parts Return - Obsolescence	Line Item Information	2100	1	12	X(12)	101560	Pass Through		14KR2

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Return Inventory Removal Date	RetInvenRemovalDate	Date the returned part was removed from dealer inventory	Parts Return - Obsolescence	Line Item Information	1760	8	8	9(8)	107400	Pass Through		19990630
Return Line Item Notes	RetLineItemNotes	Free form text for dealer to provide line item return information.	Parts Return - Obsolescence	Line Item Information	1090	1	255	X(255)	107330	Pass Through		"PART HAS DEFECT"
Return Number	RetNo	Number for return entered at dealership	Parts Return - Obsolescence	Header Information	2160	1	25	X(25)	101550	Pass Through		SAR11225
Return Original Line Item Number	RetOrigLineItemNo	Original Part Order Line Item Number of the returned part	Parts Return - Obsolescence	Line Item Information	2110	1	10	X(10)	107360	Pass Through		2
Return Original Order Number	RetOrigOrdNo	Original Part Order Number the part was contained in	Parts Return - Obsolescence	Line Item Information	2160	1	25	X(25)	107350	Pass Through		LX0123
Return Original Order Type	RetOrigOrdType	Order type of the original part order	Parts Return - Obsolescence	Line Item Information	2210	1	7	X(7)	107390	Pass Through		STK
Return Original Ship Date	RetOrigShipDate	The date the original part order was shipped	Parts Return - Obsolescence	Line Item Information	1760	8	8	9(8)	107380	Pass Through		19990430
Return Part Class	RetPartClass	Gifts, literature, keys, regular parts - Inventory Class code (if any) used in DMS	Parts Return - Obsolescence	Line Item Information	1680	1	5	X(5)	101570	Pass Through		F
Return Part Dealer Comments	RetPartDirCmnts	Free form text for dealer to provide information on returned part	Parts Return - Obsolescence	Header Information	1080	1	80	X(80)	101540	Pass Through		"COMMENT.."
Return Part Number	RetPartNo	Identification of return part	Parts Return - Obsolescence	Line Item Information	1340	1	22	X(22)	101590	Pass Through		72275-SM2-003
Return Part Quantity	RetPartQty	Quantity of part returned	Parts Return - Obsolescence	Line Item Information	1390	1	8	S9(8)	101600	Pass Through		6
Return Part Type	RetPartType	Specifies whether the returned parts are indicated by manufacturer part code or Part Number	Parts Return - Obsolescence	Line Item Information	1310	1	1	X(1)	101610	Part Type		P
Return Reason Code	RetReasonCode	Designates the reason the line item part was returned (i.e.,	Parts Invoice/shipment Parts Return -	Line Item Information Line Item	1600	1	3	X(3)	101020	Pass Through		NU

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		Shortage, error, quality problem, cores return, obsolete, etc.)	Obsolescence	Information								
Return Ship Warehouse	RetShipWhs	Indicates w hich w arehouse the original part order w as shipped from	Parts Return - Obsolescence	Line Item Information	1350	1	5	X(5)	107370	Pass Through		CASO
Return Type	RetType	Designates the reason for the parts return	Parts Return - Obsolescence	Header Information	1600	1	3	X(3)	106745	Pass Through		OVS
Return Unit Cost	RetUnitCost	Return Part Unit Cost from DMS system	Parts Return - Obsolescence	Line Item Information	1180	1	16	S9(13)v99	101620	Pass Through		33.90
Return Unit Pack	RetUnitPack	Quantity of items sold as one unit	Parts Return - Obsolescence	Line Item Information	1390	1	8	S9(8)	101630	Pass Through		1
Returns Quantity	RetQty	Quantity of part returned since last inventory	Parts Inventory	Line Item Information	1390	1	8	S9(8)	107260	Pass Through		2
Sale Class	SaleClass	Class of Sale	Delivery Reporting	Sale Information	1310	1	1	X(1)	103130	Sale Class		N
Sale Type	SaleType	Type of sale code - EX: Retail, Fleet, Lease, Demo, Transfer, Certified used, Used, Select, Export, etc.	Delivery Reporting Repair Order	Sale Information Vehicle Information	1580	1	2	X(2)	103140	Pass Through		R
Sales Date	SalesDate	Date sales paperw ork signed	Delivery Reporting	Vehicle Information	1760	8	8	9(8)	103590	Pass Through		19990602
Sales Deal Number	SalesDealNo	Dealer or DMS assigned deal number	Delivery Reporting	Vehicle Information	2300	1	20	X(20)	103600	Pass Through		100413
Sales Delivery Date	SalesDlvyDate	Date vehicle physically delivered to buyer	Delivery Reporting	Vehicle Information	1760	8	8	9(8)	103610	Pass Through		19990602
Sales Delivery Mileage	SalesDlvyMileage	Odometer reading at sales delivery date	Delivery Reporting	Vehicle Information	2060	1	8	9(8)	103550	Pass Through		124
Sales Lead Contact Notes	SLContNotes	Sales lead contact notes. May be non-comment information about the contact			1090	1	255	X(255)	107830	Pass Through		"CHECK CREDIT HISTORY"
Sales Lead Interest	SLInt	Type of transaction sales lead is interested in			1310	1	1	X(1)	108160	Sale Type		B

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Sales Lead Provider Contact Address1	SLProvContAddr1	Sales lead provider contact address information			1040	1	45	X(45)	108620	Pass Through		"2820 D STREET"
Sales Lead Provider Contact Address2	SLProvContAddr2	Sales lead provider contact supplemental address information			1040	1	45	X(45)	108630	Pass Through		"SUITE 208"
Sales Lead Provider Contact City	SLProvContCity	Sales lead provider contact city			1060	1	30	X(30)	108660	Pass Through		PORTLAND
Sales Lead Provider Contact Contact ID	SLProvContContID	Manufacturer –assigned Provider Code			1620	1	10	X(10)	109360	Pass Through		0002121069
Sales Lead Provider Contact Country	SLProvContCountry	Sales lead provider contact country			1120	1	20	X(20)	108690	USPS		USA
Sales Lead Provider Contact First Name	SLProvContFname	First name of sales lead provider contact			1250	1	20	X(20)	108560	Pass Through		MAX
Sales Lead Provider Contact Last Name	SLProvContLname	Last name of sales lead provider contact			1280	1	30	X(30)	108590	Pass Through		HOLLOWAY
Sales Lead Provider Contact Phone Extn	SLProvContPhoneExtn	Sales lead provider contact telephone number extension			1470	1	5	9(5)	108700	Pass Through		6457
Sales Lead Provider Contact Phone Type	SLProvContPhoneType	Identifies type of sales lead provider contact telephone			1310	1	1	X(1)	108600	Contact Type		W
Sales Lead Provider Contact Phone/Email	SLProvContPhoneEmail	Sales lead provider contact telephone, fax, cell, pager numbers or Email address			1230	1	58	X(58)	108610	Pass Through		MHL0132@AOL.COM
Sales Lead Provider	SLProvContState	Sales lead provider contact state or province			1440	2	2	X(2)	108670	USPS		OR

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Contact State												
Sales Lead Provider Contact Time	SLProvContTime	Sales lead provider contact preferred contact time (i.e., Best day/time to reach sales lead provider at this point of contact)			1080	1	80	X(80)	108570	Pass Through		"EARLY MORNING"
Sales Lead Provider Contact Zip Code	SLProvContZip	Sales lead provider contact zip or postal code			1540	1	9	X(9)	108680	USPS		972022243
Sales Lead Provider Email	SLProvEmail	Email address for sales lead provider			1230	1	58	X(58)	108520	Pass Through		JLB@LEADSRU S.COM
Sales Lead Provider ID	SLProvID	Manufacturer--Assigned Provider Code			1620	1	10	X(10)	109330	Pass Through		LRU
Sales Lead Provider Name	SLProvName	Sales Lead Provider Name			1100	1	45	X(45)	108490	Pass Through		"LEADS 'R' US"
Sales Lead Provider Phone Extn	SLProvPhoneExtn	Sales lead provider telephone number extension			1470	1	5	9(5)	108540	Pass Through		132
Sales Lead Provider Primary Contact Flag	SLProv1stCont	Sales lead provider primary contact flag			1310	1	1	X(1)	108550	Primary Contact		Y
Sales Lead Provider Service	SLProvSvc	Type of service for lead provider			1100	1	45	X(45)	108500	Pass Through		"PHOTO CIRCULAR"
Sales Lead Provider Telephone	SLProvPhone	Sales lead provider telephone number			1460	10	10	9(10)	108530	Pass Through		5035551332
Sales Lead Provider URL	SLProvURL	URL for sales lead provider			1480	1	80	X(80)	108510	Pass Through		LEADSRUS.COM
Sales Lead Receipt	SLReceipt	Method that sales lead was received			1010	1	15	X(15)	107990	Pass Through		WALK-IN
Sales Lead Source	SLSource	Source that brought sales lead to dealership			1080	1	80	X(80)	108000	Pass Through		NEWSPAPER
Sales Lead Type	SLType	Type of Sales Lead			1310	1	1	X(1)	107800	Customer Type		I
Sales Manager Emp ID Code	SalesMgrEmpIDCode	Sales manager employee identification	Delivery Reporting	Sale Information	1240	1	12	X(12)	102700	Pass Through		SM01

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		code										
Sales Manager Name	SalesMgrName	Sales manager name	Delivery Reporting	Sale Information	1260	1	51	X(51)	102710	Pass Through		"STEVE MAJOR"
Sales Manager SSN	SalesMgrSSN	Sales manager social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102720	Pass Through		356784125
Sales Promotion Code	SalesPromoCode	Sales promotion code on invoice/shipment, if any	Parts Invoice/Shipment	Invoice Summary Information	1580	1	2	X(2)	107630	Pass Through		A
Sales Promotion Code for Line Item	SalesPromoCodeforLineItem	Sales promotion code on invoice/shipment for line item if different from header promotion code	Parts Invoice/Shipment	Line Item Information	1580	1	2	X(2)	107660	Pass Through		1A
Sales Stock Number	SalesStockNo	Dealer assigned vehicle stock number of the sale	Delivery Reporting	Vehicle Information	1520	1	20	X(20)	103620	Pass Through		1745224
Salesperson Name	SpersonName	Salesperson's name			1260	1	51	X(51)	109400	Pass Through		"MAXWELL SMART"
Second Salesperson Emp ID Code	2ndSpersonEmpIDCode	Second salesperson's employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	102732	Pass Through		SP02
Second Salesperson Name	2ndSpersonName	Second salesperson's name	Delivery Reporting	Sale Information	1260	1	51	X(51)	102742	Pass Through		"DOROTHY ALBERTS"
Second Salesperson SSN	2ndSpersonSSN	Second Salesperson's social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102752	Pass Through		125879526
Secondary Driver Address1	2ndDriverAddr1	Secondary driver address information	Delivery Reporting	Secondary Driver Information	1040	1	45	X(45)	103170	Pass Through		"1413 WING RD"
Secondary Driver Address2	2ndDriverAddr2	Secondary driver supplemental address information	Delivery Reporting	Secondary Driver Information	1040	1	45	X(45)	103180	Pass Through		"BOX 4544"
Secondary Driver City	2ndDriverCity	Secondary Driver Company city or Individual city of residence	Delivery Reporting	Secondary Driver Information	1060	1	30	X(30)	103190	Pass Through		HILLSDALE
Secondary Driver Country	2ndDriverCountry	Secondary Driver Company country location or Individual	Delivery Reporting	Secondary Driver Information	1120	1	20	X(20)	103200	USPS		USA

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		country of residence										
Secondary Driver Day Phone	2ndDriverDayPhone	Secondary Driver Company telephone number or Individual secondary driver day telephone number	Delivery Reporting	Secondary Driver Information	1460	10	10	9(10)	103360	Pass Through		2135554545
Secondary Driver Email Address	2ndDriverEmailAddr	Secondary driver Email address	Delivery Reporting	Secondary Driver Information	1230	1	58	X(58)	103220	Pass Through		EJOHNSON@XC ORP.COM
Secondary Driver Evening Phone	2ndDriverEvgPhone	Secondary driver evening telephone, if an individual	Delivery Reporting	Secondary Driver Information	1460	10	10	9(10)	103260	Pass Through		2135551212
Secondary Driver Fax Phone	2ndDriverFaxPhone	Secondary Driver Fax telephone number	Delivery Reporting	Secondary Driver Information	1460	10	10	9(10)	103230	Pass Through		2135554565
Secondary Driver First Name	2ndDriverFname	First name of secondary driver, if an individual - Not used if Company is secondary driver	Delivery Reporting	Secondary Driver Information	1250	1	20	X(20)	103240	Pass Through		EILEEN
Secondary Driver Gender	2ndDriverGender	Gender of secondary driver	Delivery Reporting	Secondary Driver Information	1310	1	1	X(1)	103250	Gender		F
Secondary Driver Language	2ndDriverLang	Secondary driver's native language	Delivery Reporting	Secondary Driver Information	1270	1	15	X(15)	103280	Pass Through		ENGLISH
Secondary Driver Last Name	2ndDriverLname	Last name of secondary driver, if an individual - Not used if Company is secondary driver	Delivery Reporting	Secondary Driver Information	1280	1	30	X(30)	103290	Pass Through		JOHNSON
Secondary Driver Middle Initial or Name	2ndDriverMidInit	Middle Initial or Name of secondary driver, if an individual - Not used if Company is secondary driver	Delivery Reporting	Secondary Driver Information	1330	1	20	X(20)	103270	Pass Through	NMATDE	E
Secondary Driver Salutation	2ndDriverSalut	Title greeting of secondary driver (if an individual) - Not used if Company is secondary driver. Ex - Mr., Ms., etc.	Delivery Reporting	Secondary Driver Information	1410	1	5	X(5)	103310	Pass Through		MRS

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Secondary Driver SSN	2ndDriverSSN	Secondary driver social security number, if an individual	Delivery Reporting	Secondary Driver Information	1430	9	9	9(9)	103320	Pass Through		555125698
Secondary Driver State	2ndDriverState	Secondary driver State or province	Delivery Reporting	Secondary Driver Information	1440	2	2	X(2)	103330	USPS		CA
Secondary Driver Suffix	2ndDriverSuf	Secondary driver name suffix designation (if an individual) - Not used if Company is secondary driver. Ex. Sr., Jr., III, etc.	Delivery Reporting	Secondary Driver Information	1450	1	5	X(5)	103340	Pass Through		II
Secondary Driver Type	2ndDriverType	Type of secondary driver	Delivery Reporting	Secondary Driver Information	1310	1	1	X(1)	103350	Customer Type		I
Secondary Driver Zip Code	2ndDriverZip	Secondary driver zip or postal code	Delivery Reporting	Secondary Driver Information	1540	1	9	X(9)	103370	USPS		90200
Security Code	SecCode	Vehicle security code for entry or backup security	Delivery Reporting	Vehicle Information	2310	1	10	X(10)	103630	Pass Through		8713
Security System Part Number	SecSystPartNo	Security system part number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101770	Pass Through		TMS124785
Security System Part Type	SecSystPartType	Specifies whether the security system parts are indicated by manufacturer part code or Part Number	Delivery Reporting	Genuine Accessories Information	1310	1	1	X(1)	101780	Part Type		P
Security System Serial Number	SecSystSerialNo	Security system serial number	Delivery Reporting	Genuine Accessories Information	1630	1	30	X(30)	101670	Pass Through		SSS1245781
Service Advisor Emp ID Code	SvcAdvisorEmpIDCode	Employee Identification number of service advisor assigned to Repair Order	Repair Order	Repair Order Information	1240	1	12	X(12)	105180	Pass Through		1414
Service Advisor Name	SvcAdvisorName	Name of service advisor assigned to RO	Repair Order	Repair Order Information	1260	1	51	X(51)	105170	Pass Through		""STEVE THOMAS"
Service Advisor SSN	SvcAdvisorSSN	Social security number of service advisor assigned to Repair Order	Repair Order	Repair Order Information	1430	9	9	9(9)	105190	Pass Through		226987145

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Service Contract Company Name	SvcContrCoName	Service contract company name	Delivery Reporting	Service Contract Information	1100	1	45	X(45)	103390	Pass Through		"SANDSTONE SERVICES"
Service Contract Loaner Vehicle Flag	SvcContrLoanerVeh Flag	Service contract loaner vehicle flag	Delivery Reporting	Service Contract Information	1310	1	1	X(1)	103400	Service Contract Loaner		Y
Service Contract Salesperson Emp ID Code	SvcContrSpersonEmpIDCode	Service contract salesperson employee identification code	Delivery Reporting	Service Contract Information	1240	1	12	X(12)	103440	Pass Through		SC01
Service Contract Salesperson Name	SvcContrSpersonName	Service contract salesperson name	Delivery Reporting	Service Contract Information	1260	1	51	X(51)	103450	Pass Through		"SUSAN COREY"
Service Contract Salesperson SSN	SvcContrSpersonSSN	Service contract salesperson social security number	Delivery Reporting	Service Contract Information	1430	9	9	9(9)	103460	Pass Through		444125642
Service Contract Selling Price	SvcContrSellingPr	Service contract-selling price	Delivery Reporting	Service Contract Information	1180	1	16	S9(13)v99	103410	Pass Through		1200.00
Service Contract Term	SvcContrTerm	Service contract terms number of months	Delivery Reporting	Service Contract Information	1700	1	3	9(3)	103422	Pass Through		36
Service Contract Term Mileage	SvcContrTermMileage	Mileage allowed under terms of service contract	Delivery Reporting	Service Contract Information	2060	1	8	9(8)	103420	Pass Through		12000
Service Contract Type	ServiceContractType	Service contract type and/or area of coverage	Delivery Reporting	Service Contract Information	2320	1	3	X(3)	103430	Pass Through		L
Service Customer Address1	SvcCustAddr1	Vehicle owner address information	Repair Order	Customer Information	1040	1	45	X(45)	103730	Pass Through		"1299 MACKERAL POND DRIVE"
Service Customer Address2	SvcCustAddr2	Vehicle owner supplemental address information	Repair Order	Customer Information	1040	1	45	X(45)	103740	Pass Through		"APT # 55"
Service Customer City	SvcCustCity	Vehicle Owner's city of residence	Repair Order	Customer Information	1060	1	30	X(30)	103750	Pass Through		MALIBU
Service Customer	SvcCustCountry	Vehicle Owner's country of residence	Repair Order	Customer Information	1120	1	20	X(20)	103760	USPS		USA

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Country												
Service Customer Day Phone	SvcCustDayPhone	Company Telephone number or Vehicle Owner's day phone number	Repair Order	Customer Information	1460	10	10	9(10)	103910	Pass Through		3105559888
Service Customer Email	SvcCustEmail	Vehicle Owner's email address	Repair Order	Customer Information	1230	1	58	X(58)	103770	Pass Through		HARRY@MSN.COM
Service Customer Evening Phone	SvcCustEvgPhone	Vehicle Owner's evening phone number	Repair Order	Customer Information	1460	10	10	9(10)	103800	Pass Through		3105558736
Service Customer Fax Number	SvcCustFaxNo	Vehicle Owner's contact fax number	Repair Order	Customer Information	1460	10	10	9(10)	103780	Pass Through		3102387894
Service Customer First Name	SvcCustFname	First name of vehicle owner, if vehicle owned by an individual - Not used for Company owned	Repair Order	Customer Information	1250	1	20	X(20)	103790	Pass Through		HARRY
Service Customer Language	SvcCustLang	Vehicle Owner's native language	Repair Order	Customer Information	1270	1	15	X(15)	103810	Pass Through		FRENCH
Service Customer Last Name	SvcCustLname	Last name of vehicle owner, if vehicle owned by an individual - Not used for Company owned	Repair Order	Customer Information	1280	1	30	X(30)	103820	Pass Through		GENTRY
Service Customer Middle Initial or Name	SvcCustMidInit	Middle Initial or Name of vehicle owner, if vehicle owned by an individual - Not used for Company owned	Repair Order	Customer Information	1330	1	20	X(20)	103830	Pass Through	NMATDE	Q
Service Customer Name	SvcCustName	Intended to be the driver/person who brought vehicle in for service, if other than the owner - This data may appear in RO comments instead	Repair Order	Customer Information	1260	1	51	X(51)	103840	Pass Through		"HARRY GENTRY"
Service Customer Name	SvcCustNameSuf	Customer name suffix designation (if vehicle	Repair Order	Customer Information	1450	1	5	X(5)	103850	Pass Through		SR

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Suffix		owned by an individual) - Not used for Company owned. Ex. Sr, Jr, III, etc.										
Service Customer Salutation	SvcCustSalut	Customer title greeting of vehicle owner (if vehicle owned by an individual) - Not used for Company owned. Ex - Mr., Ms., etc.	Repair Order	Customer Information	1410	1	5	X(5)	103870	Pass Through		MR
Service Customer Sort Name	SvcCustSortName	Index name used as a sort for report purposes	Repair Order	Customer Information	1260	1	51	X(51)	103880	Pass Through		GENTRY
Service Customer SSN	SvcCustSSN	Social security number of vehicle owner, if owned by an individual	Repair Order	Customer Information	1430	9	9	9(9)	103890	Pass Through		125687256
Service Customer State Code	SvcCustStateCode	Vehicle Owner's state or province of residence	Repair Order	Customer Information	1440	2	2	X(2)	103900	USPS		CA
Service Customer Zip Code	SvcCustZip	Vehicle Owner's zip or postal code	Repair Order	Customer Information	1540	1	9	X(9)	103920	USPS		90028
Service Freight Charge	SvcFrtChg	Total service / freight charges for invoice	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100734	Pass Through		20.00
Ship Carrier	ShipCarrier	Carrier used for delivery of part order	Parts Invoice/Shipment	Invoice Summary Information	2150	1	15	X(15)	101040	Pass Through		3
Ship Date	ShipDate	Parts shipping date	Parts Invoice/Shipment	Invoice Summary Information	1760	8	8	9(8)	100732	Pass Through		19961212
Ship To Address	ShipToAddr	Address of business entity parts were shipped to	Parts Invoice/Shipment	Ship To Information	1040	1	45	X(45)	100810	Pass Through		"1418 BRICK ST"
Ship To Business Name	ShipToBusName	Name of business entity parts were shipped to	Parts Invoice/Shipment	Ship To Information	1100	1	45	X(45)	100830	Pass Through		"PETER MASON"
Ship To City	ShipToCity	City of business entity parts were shipped to	Parts Invoice/Shipment	Ship To Information	1060	1	30	X(30)	100820	Pass Through		CLARKVILLE
Ship To DBA Name	ShipToDBAName	DBA names of business entity parts were shipped to	Parts Invoice/Shipment	Ship To Information	1100	1	45	X(45)	107700	Pass Through		"SOUTHWAY TOYOTA"

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Ship To Dealer Code	ShipToDirCode	Dealer code of business entity parts were shipped to	Parts Invoice/Shipment	Ship To Information	1190	1	13	X(13)	107690	Pass Through		1201
Ship To State	ShipToState	State or province of business entity parts were shipped to	Parts Invoice/Shipment	Ship To Information	1440	2	2	X(2)	100840	USPS		CA
Ship To Zip	ShipToZip	Zip or Postal Code of business entity parts were shipped to	Parts Invoice/Shipment	Ship To Information	1540	1	9	X(9)	100850	USPS		90554
Shipping PDC	ShipPDC	Parts Distribution Center (PDC) for this shipment	Parts Invoice/Shipment	Invoice Summary Information	1350	1	5	X(5)	101050	Pass Through		10
Sold Quantity	SoldQty	Quantity of part sold since last inventory	Parts Inventory	Line Item Information	1390	1	8	S9(8)	100640	Pass Through		2
Sold To Address	SoldToAddr	Address of business entity invoiced for parts order(s)	Parts Invoice/Shipment	Sold To Information	1040	1	45	X(45)	100860	Pass Through		"1418 BRICK ST"
Sold To Business Name	SoldToBusName	Name of business entity invoiced for parts order(s)	Parts Invoice/Shipment	Sold To Information	1100	1	45	X(45)	100880	Pass Through		"PETER MASON"
Sold To City	SoldToCity	City of business entity parts were sold to.	Parts Invoice/Shipment	Sold To Information	1060	1	30	X(30)	100870	Pass Through		CLARKVILLE
Sold To DBA Name	SoldToDBAName.	DBA name of business entity invoiced for parts order(s)	Parts Invoice/Shipment	Sold To Information	1100	1	45	X(45)	107680	Pass Through		"SOUTHWAY TOYOTA"
Sold To Dealer Code	SoldToDirCode	Dealer code of business entity invoiced for part order(s)	Parts Invoice/Shipment	Sold To Information	1190	1	13	X(13)	100748	Pass Through		1201
Sold To State	SoldToState	State or province of business entity parts were sold to	Parts Invoice/Shipment	Sold To Information	1440	2	2	X(2)	100890	USPS		CA
Sold To Zip Code	SoldToZip	Zip or Postal Code of business entity parts were sold to	Parts Invoice/Shipment	Sold To Information	1540	1	9	X(9)	100900	USPS		90554
Spare Part Date	SparePartDate	The date the part was purchased - If the retailer installed the part, the date would be	Repair Order	Claim Information	1760	8	8	9(8)	106540	Pass Through		19980302

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		the same as the RO date										
Spare Part Invoice No	SparePartInvNo	The invoice number on which the part was sold over the counter - If installed, the number would be the same as the RO #	Repair Order	Claim Information	2110	1	10	X(10)	106550	Pass Through		1030552
Spare Part Mileage	SparePartMileage	Mileage at which the failed part was originally installed	Repair Order	Claim Information	2060	1	8	9(8)	106715	Pass Through		52689
SS Code	SSCode	Manufacturer assigned code for shop supplies	Repair Order	Shop Supplies Information	1900	1	6	X(6)	105210	Pass Through		SF1
SS Description	SSDesc	Free form text description of shop supplies associated with job	Repair Order	Shop Supplies Information	1090	1	255	X(255)	105220	Pass Through		"SMOOTH AND FILL KIT"
SS Quantity	SSQty	Shop supplies quantity used	Repair Order	Shop Supplies Information	1710	1	10	S9(6)v999	105270	Pass Through		1
SS Split Percentage	SSSplitPercent	Shop Supplies Cost split percentage	Repair Order	Shop Supplies Information	1890	1	8	X(8)	105280	Split		50.00
SS Total Cost	SSTotCost	Total shop supplies value at unit cost times quantity (Before any split)	Repair Order	Shop Supplies Information	1180	1	16	S9(13)v99	105230	Pass Through		28.02
SS Total Cost After Split	SSTotCostAS	Shop supplies value at unit cost times quantity after split (Null if no split)	Repair Order	Shop Supplies Information	1180	1	16	S9(13)v99	105240	Pass Through		28.02
SS Total Price	SSTotPr	Shop supplies total price (cost + markup) Will be null if split	Repair Order	Shop Supplies Information	1180	1	16	S9(13)v99	105250	Pass Through		47.46
SS Total Price After Split	SSTotPrAS	Shop supplies total price (cost + markup) after split (Null if no split)	Repair Order	Shop Supplies Information	1180	1	16	S9(13)v99	105260	Pass Through		47.46
SS Unit Cost	SSUnitCost	Shop supplies unit cost at inventory value (Before any split)	Repair Order	Shop Supplies Information	1180	1	16	S9(13)v99	105290	Pass Through		28.02

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
SS Unit Cost After Split	SSUnitCostAS	Shop supplies cost at inventory value after split (Null if no split)	Repair Order	Shop Supplies Information	1180	1	16	S9(13)v99	105300	Pass Through		28.02
SS Unit of Measure	SSUJOM	Unit of measure for Shop Supplies used	Repair Order	Shop Supplies Information	1910	1	10	X(10)	107240	Pass Through		EA
SS Unit Price	SSUnitPr	Shop Supplies unit price (Cost + Markup) Will be null if split	Repair Order	Shop Supplies Information	1180	1	16	S9(13)v99	107150	Pass Through		14.10
SS Unit Price After Split	SSUnitPrAS	Shop Supplies unit price (Cost + Markup) after split Will be null if no split	Repair Order	Shop Supplies Information	1180	1	16	S9(13)v99	107160	Pass Through		7.25
Standard Code	StdCode	Unique table code associated with line item description and associated values	Standard Codes Table	Line Item Information	1320	1	15	X(15)	108770	Pass Through		EC1
Standard Code Description	StdCodeDesc	Description of Standard Code	Standard Codes Table	Line Item Information	1080	1	80	X(80)	108880	Pass Through		"EAST COAST PDC"
Standard Code Supplemental Description	StdCodeSupplDesc	Supplemental code description or definition	Standard Codes Table	Line Item Information	1080	1	80	X(80)	108910	Pass Through		"NEW REGION"
Standard Code Value One	StdCodeValue1	Associated code value one	Standard Codes Table	Line Item Information	1180	1	16	S9(13)v99	108890	Pass Through		5.00
Standard Code Value Two	StdCodeValue2	Associated code value two	Standard Codes Table	Line Item Information	1180	1	16	S9(13)v99	108900	Pass Through		25.75
Standard Codes Action	StdCodesAction	Type of Action for Standard Codes Table	Standard Codes Table	Header Information	1580	1	2	X(2)	108740	Table Actions		N
Standard Codes Date	StdCodesDate	Effective date of standard codes table action	Standard Codes Table	Header Information	1760	8	8	9(8)	108710	Pass Through		20000611
Standard Codes Table Description	STDesc	Description of standard codes table	Standard Codes Table	Header Information	1080	1	80	X(80)	108730	Pass Through		"PARTS ORDER SHIP WAREHOUSE"
Standard Codes Table Name	STName	Identifier of standard codes table being passed Ex: SSCDESC - Special Service Campaign	Standard Codes Table	Header Information	1210	1	12	X(12)	108720	Pass Through		WAREHOUSE

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
		Description; SSCVIN - Special Service Campaign VIN Numbers; VEHACC - Vehicle Accessory; VEHMAKE - Vehicle Make; VEHMODEL - Vehicle Model; WAREHOUSE - Parts DC										
Statement Period	StatementPeriod	Reporting period for financial statement (i.e., year and month)	Financial Statement	Header Information	1170	6	6	9(6)	106350	Pass Through		199906
Stock Adjustment Value	StockAdjValue	Dealer's Stock Adjustment Credit earned on this invoice	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101060	Pass Through		220.00
Stock Order Net	StockOrdNet	Net amount of stock order	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100736	Pass Through		500.00
Stock Return Allowance Code	StockRetAllow Code	Code for stock return allowance	Parts Invoice/Shipment	Line Item Information	1600	1	3	X(3)	101070	Pass Through		P
Store Number	StoreNo	Dealer code store number (DMS assigned)	Delivery Reporting	Identification	1990	3	3	X(3)	100240	Pass Through		124
			Financial Statement	Identification								
			General Acknowledgements	Identification								
			Labor Operations	Identification								
			Parts Inventory	Identification								
			Parts Invoice/Shipment	Identification								
			Parts Master	Identification								
			Parts Order	Identification								
			Parts Pick List	Identification								
			Parts Return - Obsolescence	Identification								
			Repair Order	Identification								
			Standard Codes Table	Identification								

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Sublet Authorization Number	SubletAuthNo	Third party purchase order number for work	Repair Order	Sublet Information	1360	1	15	X(15)	105310	Pass Through		8713
Sublet Code	SubletCode	Type of sublet work	Repair Order	Sublet Information	1900	1	6	X(6)	105320	Pass Through		C42
Sublet Handling	SubletHandling	Sublet handling charges	Repair Order	Sublet Information	1180	1	16	S9(13)v99	105330	Pass Through		10.15
Sublet Invoice Number	SubletInvNo	Third party invoice number for work	Repair Order	Sublet Information	2110	1	10	X(10)	105340	Pass Through		SI10283
Sublet Invoice Number Flag	SubletInvNoFlag	Indicates whether an invoice number is required when the labor operation was sublet (e.g. towing)	Labor Operations	Header Information	1310	1	1	X(1)	110370	Sublet Invoice Number	NEW	Y
Sublet Invoice Price	SubletInvPr	Sublet invoice price	Repair Order	Sublet Information	1180	1	16	S9(13)v99	105325	Pass Through		25.00
Sublet Parts Labor Tax Desc	SubletPartsLaborTax Desc	Freeform text description of sublet tax amount	Repair Order	Sublet Information	1080	1	80	X(80)	105360	Pass Through		"CITY .2, STATE 4.4"
Sublet Parts Labor Tax Price	SubletPartsLaborTax Pr	Sublet tax price on associated parts and labor	Repair Order	Sublet Information	1180	1	16	S9(13)v99	105350	Pass Through		1.15
Sublet Price After Split	SubletPrAS	Sublet price charged to job after split (Null if no split)	Repair Order	Sublet Information	1180	1	16	S9(13)v99	107070	Pass Through		6.25
Sublet Split Percentage	SubletSplitPercent	Sublet split percentage	Repair Order	Sublet Information	1890	1	8	X(8)	107080	Split		25.0
Sublet Work Description	SubletWorkDesc	Free form text comments relating to sublet	Repair Order	Sublet Information	1090	1	255	X(255)	105370	Pass Through		"SEALED WINDSHIELD"
Subtotal Before Discounts	SubtotBefDiscs	Interim total prior to adjustments	Parts Invoice/Shipments	Invoice Summary Information	1180	1	16	S9(13)v99	101080	Pass Through		400.00
Subtotal Including	SubtotIncludingDisc	Interim total less discounts	Parts	Invoice Summary	1180	1	16	S9(13)v99	101090	Pass Through		400.00

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Discount			Invoice/Shipment	Information								
Supersede Alloc Flag	SupersedeAllocFlag	Whether this part's superseding (former) part can be allocated to fill an order for this part.	Parts Master	Line Item Information	1310	1	1	X(1)	109850	Pass Through		Y
Superseding Part Number	SupersedingPartNo	Part Number Superseding this one	Parts Master	Line Item Information	1340	1	22	X(22)	109990	Pass Through		1657265012
Supplemental Campaign Flag	SupCmpgFlag	Denotes whether claim is actual campaign service or additional service, but still related to the campaign	Repair Order	Recall Information	1310	1	1	X(1)	106700	Supplemental Campaign		N
Team Name	TeamName	Team assigned to Repair Order	Repair Order	Technician Information	1260	1	51	X(51)	105380	Pass Through		GREEN
Technical Analysis Case Number	TechAnalCaseNo	Identification number assigned to technical analysis case	Repair Order	Job Information	1560	1	20	X(20)	104360	Pass Through		TA25145
Technician Emp ID Code	TechEmpIDCode	Employee Identification code of technician assigned to RO	Repair Order	Technician Information	1240	1	12	X(12)	105400	Pass Through		TN01
Technician Name	TechName	Name of technician assigned to RO	Repair Order	Technician Information	1260	1	51	X(51)	105390	Pass Through		"TONY NEWELL"
Technician Notes	TechNotes	Free form technician comments	Repair Order	Job Comment Information	1090	1	255	X(255)	104460	Pass Through		"TECH NOTES.."
Technician Skill Area	TechSkillArea	Type of training required to perform the labor operation	Labor Operations	Header Information	1310	1	1	X(1)	110340	Pass Through	NEW	E
Technician Skill Level	TechSkillLevel	Level of training required to perform the labor operation	Labor Operations	Header Information	1310	1	1	X(1)	110350	Pass Through	NEW	T
Technician SSN	TechSSN	Social security number of technician assigned to Repair Order	Repair Order	Technician Information	1430	9	9	9(9)	105410	Pass Through		123456789
Third Salesperson Emp ID Code	3rdSpersonEmpIDCode	Third salesperson's employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	102734	Pass Through		SP25
Third Salesperson	3rdSpersonName	Third salesperson's name	Delivery Reporting	Sale Information	1260	1	51	X(51)	102744	Pass Through		"FRANK MORRIS"

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Name												
Third Salesperson SSN	3rdSpersonSSN	Third salesperson's social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102754	Pass Through		235874156
Total Accessories Amount	TotAccesAmt	Invoice total for accessories only	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101100	Pass Through		120.00
Total Discount Amount	TotDiscAmt	Total discounts	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101110	Pass Through		0.00
Total Freight Price	TotFrtPr	Total Freight Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	105070	Pass Through		20.40
Total Miscellaneous Expense	TotMiscExpense	Total Miscellaneous invoice expenses	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100746	Pass Through		0.00
Total Other Amount	TotOtherAmt	Invoice total for miscellaneous only	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101120	Pass Through		0.00
Total Parts Amount	TotPartsAmt	Invoice total for parts only	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101130	Pass Through		280.00
Trade In Color	TradelnColor	Exterior color description of trade in vehicle	Delivery Reporting	Trade-in Information	2330	1	30	X(30)	103470	Pass Through		BLUE
Trade In Make	TradelnMake	Vehicle make code of trade in vehicle -Usually available in the VIN number (use NCIC code)	Delivery Reporting	Trade-in Information	1500	1	4	X(4)	103480	Pass Through		HO
Trade In Mileage	TradelnMileage	Odometer reading of trade in vehicle when received by dealer	Delivery Reporting	Trade-in Information	2060	1	8	9(8)	103490	Pass Through		88452
Trade In Mileage Type	TradelnMileageType	Mileage measurement type	Delivery Reporting	Trade-in Information	1310	1	1	X(1)	103500	Mileage Type		M
Trade In Model	TradelnModel	Manufacturer-assigned model code of trade in vehicle - Sales version of vehicle is usually available in the VIN number (use NCIC code)	Delivery Reporting	Trade-in Information	1510	1	15	X(15)	103510	Pass Through		CIVIC

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Trade In VIN	TradeInVIN	VIN of trade in vehicle	Delivery Reporting	Trade-in Information	1530	1	17	X(17)	103520	Pass Through		1HJ3MA78891Q A770A
Trade In Year	TradeInYR	Model year of trade in vehicle - Usually available in the VIN number (use NCIC code)	Delivery Reporting	Trade-in Information	2090	4	4	9(4)	103530	Pass Through		1988
Transaction Code/Type	TransCode/Type	Unique Code Assigned to Transaction	General Acknowledgements	Transaction Status	2340	1	4	X(4)	106370	Pass Through		PA01
Transaction Create Date	TransCreateDate	Date the transaction was created	Delivery Reporting	Identification	1760	8	8	9(8)	100430	Pass Through		19990602
			Financial Statement	Identification								
			General Acknowledgements	Identification								
			Labor Operations	Identification								
			Parts Inventory	Identification								
			Parts Invoice/Shipment	Identification								
			Parts Master	Identification								
			Parts Order	Identification								
			Parts Pick List	Identification								
			Parts Return - Obsolescence	Identification								
			Repair Order	Identification								
			Standard Codes Table	Identification								
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Transaction Create Time	TransCreateTime	Time the transaction was created	Delivery Reporting	Identification	2350	6	6	9(6)	100440	Pass Through		131523
			Financial	Identification								

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Statement									
			General	Identification								
			Acknowledgements									
			Labor Operations	Identification								
			Parts Inventory	Identification								
			Parts Invoice/Shipment	Identification								
			Parts Master	Identification								
			Parts Order	Identification								
			Parts Pick List	Identification								
			Parts Return - Obsolescence	Identification								
			Repair Order	Identification								
			Standard Codes Table	Identification								
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Transaction Key	TransKey	Unique Identifier for Specific Transaction - May Be Parts Order Number, VIN, etc.	General Acknowledgements	Transaction Status	2360	1	25	X(25)	106380	Pass Through		S0011001
Transaction Type	TransType	Invoice or Shipment type	Parts Invoice/Shipment	Invoice Summary Information	2370	1	9	X(9)	100920	Invoice/Shipment		RETAIL
Transaction Type Code	TransTypeCode	Transaction type code indicates action to be taken for all records in this transaction set	Delivery Reporting	Identification	1310	1	1	X(1)	106210	Transaction Type		N
			Financial Statement	Identification								
			General Acknowledgements	Identification								
			Labor Operations	Identification								
			Parts Inventory	Identification								
			Parts	Identification								

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Invoice/Shipment									
			Parts Master	Identification								
			Parts Order	Identification								
			Parts Pick List	Identification								
			Parts Return - Obsolescence	Identification								
			Repair Order	Identification								
			Standard Codes Table	Identification								
			Vehicle Invoice/Inventory	Identification								
			Warranty Payment	Identification								
			Wholesale Parts Compensation	Identification								
Transfer Interface Code	TfrInterfaceCode	Transfer interface code identifying w hich interface may use this standard code table. May be blank if not interface specific.	Standard Codes Table	Usage Information Record	1420	1	2	X(2)	108750	Short Transfer		PO
Transferring Dealer	TfringDlr	Manufacturer assigned code of transferring dealer	Delivery Reporting	Sale Information	1190	1	13	X(13)	103150	Pass Through		206503
Transferring Dealer City	TfringDlrCity	City of transferring dealer	Delivery Reporting	Sale Information	1060	1	30	X(30)	103160	Pass Through		TORRANCE
Tw elve Month Lost Sales	Tw elveMoLostSales	Quantity of Lost Sales Over Last 12 Months (Rolling)	Parts Inventory	Line Item Information	1390	1	8	S9(8)	106740	Pass Through		0
Tw elve Month Sales	Tw elveMoSales	Quantity Sold Over Last 12 Months (Rolling)	Parts Inventory	Line Item Information	1390	1	8	S9(8)	106735	Pass Through		150
Unit of Measure	UOM	Unit of Measure Part USP Multi Qty	Parts Master	Line Item Information	1910	1	10	X(10)	109000	Pass Through		EA
Unit Pack Size	UnitPackSize	Package quantity of part (number of units in each selling package)	Parts Invoice/Shipment Parts Master	Line Item Information Line Item Information	1390	1	8	S9(8)	101140	Pass Through		1

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Vehicle Acquisition Method	VehAcqMethod	Indicates the way the vehicle was acquired by retailer	Delivery Reporting	Vehicle Information	1310	1	1	X(1)	106750	Acquired Method		T
Vehicle Body Style	VehBodyStyle	Manufacturer-assigned vehicle body style.			1510	1	15	X(15)	108230	Pass Through		SUV
Vehicle Demo Flag	VehDemoFlag	Indicates whether vehicle was ever a demo	Delivery Reporting Repair Order	Vehicle Information Vehicle Information	1310	1	1	X(1)	105440	Demo Vehicle		Y
Vehicle Doors	VehDoors	Number of doors on vehicle			2030	1	4	9(4)	108220	Pass Through		4
Vehicle Drive Type	VehDrive Type	Designates vehicle drive type	Labor Operations	Header Information	1310	1	1	X(1)	110320	Vehicle Drive Type	NEW	F
Vehicle Equipment Type	VehEquipType	Type of equipment on the vehicle	Labor Operations	Header Information	1080	1	80	X(80)	110330	Pass Through	NEW	Sun/moon roof option
Vehicle Exterior Color	VehExtrColor	Vehicle Exterior Color(s), separated by slash(es)			2330	1	30	X(30)	108270	Pass Through		WHITE/RED
Vehicle Identification Number	VIN	Federally defined 17 position vehicle identification number	Delivery Reporting Labor Operations	Vehicle Information Header Information	1530	1	17	X(17)	103680	Pass Through		XQRR1553B123396S1
Vehicle Ignition Key Number	VehIgnitionKeyNo	Ignition key number	Delivery Reporting Vehicle Invoice/Inventory	Vehicle Information Invoice Information	2400	1	6	X(6)	106030	Pass Through		546789
Vehicle Interior Color	VehIntrColor	Vehicle Interior Color(s), separated by slash(es)			2330	1	30	X(30)	108250	Pass Through		RED
Vehicle Make	VehMake	Vehicle make code - Usually available in the VIN number (use NCIC code)			1500	1	4	X(4)	108180	Pass Through		HOND
Vehicle Make Description	VehMakeDesc	Vehicle Make Description			1640	1	80	X(80)	109460	Pass Through		ACCORD
Vehicle Model	VehModel	Manufacturer-assigned model code of vehicle - Usually available in the VIN number (use NCIC code) or already on	Labor Operations Repair Order	Header Information Vehicle Information	1510	1	15	X(15)	105540	Pass Through		"ACCORD 4DR LX"

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		manufacturer host. If available in DMS or entered by dealer, it may be sent										
Vehicle Model Description	VehModelDesc	Descriptive vehicle model name	Labor Operations	Header Information	2270	1	40	X(40)	109450	Pass Through		ACCORD
Vehicle Model Year	VehModelYR	Vehicle designated model year	Labor Operations	Header Information	2090	4	4	9(4)	108170	Pass Through		2000
Vehicle Notes	VehNotes	Any vehicle related notes			1090	1	255	X(255)	108240	Pass Through		"ONLY WANTS VEHICLE WITH FACTORY-INSTALLED REAR SPOILER"
Vehicle Option Manufacturer	VehOptionMfr	Manufacturer of vehicle option			1100	1	45	X(45)	108290	Pass Through		HARGROVE
Vehicle Option Name	VehOptionName	Name of vehicle option			1200	1	20	X(20)	108280	Pass Through		"FOG LIGHT KIT"
Vehicle Option Stock Number	VehOptionStockNo	Stock Number of vehicle option			1340	1	22	X(22)	108300	Pass Through		HGFK10335
Vehicle Price	VehPr	Customer price of vehicle			1180	1	16	S9(13)v99	108130	Pass Through		24250.79
Vehicle Price Type	VehPrType	Designates type of pricing for vehicle transaction. Examples could be: QUOTE, MSRP, INVOICE, BLUEBOOK, TOTALFIGURE, OVERINVOICE, UNDERINVOICE, UNDERMSRP, OVERMSRP, CALL, NA, or OTHER			1150	1	15	X(15)	108200	Pass Through		QUOTE
Vehicle Purchase Date	VehPurchDate	Current vehicle purchase/ lease date			1760	8	8	9(8)	109380	Pass Through		19970214
Vehicle Qualities Preference	VehQtyPref	Identifies what qualities are important to the contact			1090	1	255	X(255)	108190	Pass Through		"WITH SPOILER"
Vehicle	VehRemainingBal	Remaining balance on			1180	1	16	S9(13)v99	107920	Pass Through		745.28

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Remaining Balance		current vehicle										
Vehicle Remaining Residual	VehRemainingResidual	Remaining residual on current vehicle			1180	1	16	S9(13)v99	107930	Pass Through		0.00
Vehicle Trim Code	VehTrimCode	Manufacturer assigned trim code			1050	1	20	X(20)	108210	Pass Through		WOOD
VI Accessories Flag	VIAccesFlag	Flag to indicate manufacturer-installed accessories	Vehicle Invoice/Inventory	Invoice Information	1310	1	1	X(1)	106020	Accessory Install		Y
VI Allocated Date	VIAallocDate	Date vehicle was allocated and/or a delivery work order was cut	Vehicle Invoice/Inventory	Invoice Information	1760	8	8	9(8)	107250	Pass Through		19990602
VI Bank Address	VIBankAddr	Address of bank	Vehicle Invoice/Inventory	Bank Information	1040	1	45	X(45)	105810	Pass Through		"155 DINERO PLACE"
VI Bank Business Name	VIBankBusName	Bank Business name	Vehicle Invoice/Inventory	Bank Information	1100	1	45	X(45)	105790	Pass Through		"FIRST OF AMERICA"
VI Bank City	VIBankCity	City of bank	Vehicle Invoice/Inventory	Bank Information	1060	1	30	X(30)	105820	Pass Through		COBANA
VI Bank DBA Name	VIBankDBAName	DBA Business Name of bank	Vehicle Invoice/Inventory	Bank Information	1100	1	45	X(45)	105800	Pass Through		"FIRST OF AMERICA"
VI Bank State	VIBankState	State or province of bank	Vehicle Invoice/Inventory	Bank Information	1440	2	2	X(2)	105830	USPS		CA
VI Bank Zip Code	VIBankZip	Zip or postal code of bank	Vehicle Invoice/Inventory	Bank Information	1540	1	9	X(9)	105840	USPS		907663354
VI Border Crossing Flag	VIBorderCrossingFlag	Border crossing flag	Vehicle Invoice/Inventory	Invoice Information	1310	1	1	X(1)	105990	US Border Cross		N
VI Comments	VICmnts	Manufacturer comments to dealer	Vehicle Invoice/Inventory	Invoice Information	1080	1	80	X(80)	106140	Pass Through		"DIPLOMAT VEHICLE"
VI Date	VIDate	Date of vehicle invoice	Vehicle Invoice/Inventory	Summary Information	1760	8	8	9(8)	105610	Pass Through		19981128
VI Destination Handling	VIDestHandling	Destination/handling charges	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106160	Pass Through		395.00
VI Distribution Center	VIDistrCenter	Warehouse or Distribution Center vehicle shipped from	Vehicle Invoice/Inventory	Summary Information	1350	1	5	X(5)	105650	Pass Through		N

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
VI Door Key	VIDoorKey	Door key number	Vehicle Invoice/Inventory	Invoice Information	2400	1	6	X(6)	106040	Pass Through		006787
VI Engine Number	VIEngNo	Serial number of the engine	Vehicle Invoice/Inventory	Invoice Information	1630	1	30	X(30)	106060	Pass Through		64138954
VI ETA Date	VIETADate	Vehicle estimated time of arrival at Ship To dealer	Vehicle Invoice/Inventory	Summary Information	1760	8	8	9(8)	105620	Pass Through		19981212
VI Finance Company Address	VIFinCoAddr	Address of finance company	Vehicle Invoice/Inventory	Finance Company Information	1040	1	45	X(45)	105860	Pass Through		"155 DINERO PLACE"
VI Finance Company City	VIFinCoCity	City of finance company	Vehicle Invoice/Inventory	Finance Company Information	1060	1	30	X(30)	105870	Pass Through		COBANA
VI Finance Company Name	VIFinCoName	Name of Finance Company	Vehicle Invoice/Inventory	Finance Company Information	1100	1	45	X(45)	105850	Pass Through		"FIRST OF AMERICA"
VI Finance Company State	VIFinCoState	State or province of finance company	Vehicle Invoice/Inventory	Finance Company Information	1440	2	2	X(2)	105880	USPS		CA
VI Finance Company Zip Code	VIFinCoZip	Zip or Posal Code of finance company	Vehicle Invoice/Inventory	Finance Company Information	1540	1	9	X(9)	105890	USPS		907663354
VI Hold Back	VIHoldBack	Hold back amount	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106130	Pass Through		4500.00
VI Interior Color Code	VIIntrColorCode	Vehicle Interior color code	Vehicle Invoice/Inventory	Invoice Information	2410	1	6	X(6)	106100	Pass Through		GR
VI Interior Color Name	VIIntrColorName	Vehicle interior color name	Vehicle Invoice/Inventory	Invoice Information	2330	1	30	X(30)	106110	Pass Through		GREEN
VI Item Cost	VIItemCost	VI line item w wholesale cost	Vehicle Invoice/Inventory	Line Item Information	1180	1	16	S9(13)v99	107620	Pass Through		19684.00
VI Item Description	VIItemDesc	Line item description	Vehicle Invoice/Inventory	Line Item Information	1090	1	255	X(255)	106170	Pass Through		"VIN# 4S6CM58V3T440 7678 ENG.#6vd1- 389454"
VI Item Price	VIItemPr	VI MSRP relating to line item description	Vehicle Invoice/Inventory	Line Item Information	1180	1	16	S9(13)v99	106180	Pass Through		22619.35
VI Load Number	VILoadNo	Shipment carrier-assigned load number	Vehicle Invoice/Inventory	Invoice Information	2110	1	10	X(10)	105980	Pass Through		LB98-142

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
VI Manufacturer Address	VIMfrAddr	Address of manufacturer or distributor	Vehicle Invoice/Inventory	Manufacturer Information	1040	1	45	X(45)	105910	Pass Through		"1919 TORRANCE BLVD."
VI Manufacturer City	VIMfrCity	City of manufacturer or distributor	Vehicle Invoice/Inventory	Manufacturer Information	1060	1	30	X(30)	105920	Pass Through		TORRANCE
VI Manufacturer Name	VIMfrName	Name of manufacturer or distributor	Vehicle Invoice/Inventory	Manufacturer Information	1100	1	45	X(45)	105900	Pass Through		"AMERICAN HONDA MOTOR CO."
VI Manufacturer State	VIMfrState	State or province of manufacturer or distributor	Vehicle Invoice/Inventory	Manufacturer Information	1440	2	2	X(2)	105930	USPS		CA
VI Manufacturer Zip Code	VIMfrZip	Zip or Postal Code of manufacturer or distributor	Vehicle Invoice/Inventory	Manufacturer Information	1540	1	9	X(9)	105940	USPS		90501
VI Miscellaneous Codes	VIMiscCodes	Miscellaneous codes relating to vehicle (i.e., sales codes)	Vehicle Invoice/Inventory	Line Item Information	2430	1	15	X(15)	106630	Pass Through		ATR
VI Model Code	VIModelCode	Manufacturer-assigned model code - Sales model of vehicle is usually available in the VIN number (use NCIC code)	Vehicle Invoice/Inventory	Invoice Information	1510	1	15	X(15)	107590	Pass Through		CMRY
VI Model Description	VIModelDesc	Description of vehicle model	Vehicle Invoice/Inventory	Invoice Information	2270	1	40	X(40)	106010	Pass Through		"ELECTRIC 4DR 4WD GLX"
VI Model Year	VIModelYR	Vehicle designated model year	Vehicle Invoice/Inventory	Invoice Information	2090	4	4	9(4)	106560	Pass Through		1999
VI MSRP	VIMSRP	Manufacturer's suggested price of retail vehicle	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106120	Pass Through		25500.00
VI Number	VINo	Manufacturer-assigned Invoice Number associated with the vehicle	Vehicle Invoice/Inventory	Invoice Information	2110	1	10	X(10)	105950	Pass Through		08802-01
VI Option Package Identifier	VIOptionPkgID	Option package number or identifier used as a method for grouping option package items from manufacturer(s)	Vehicle Invoice/Inventory	Line Item Information	1090	1	255	X(255)	106900	Pass Through		OPTPK1

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		Ex: OptPkg1,cost,OptPkg1; Item1,nocost,OptPkg1; Item2,nocost,Optpkg1; Item3,cost,nullOptPkg; OptPkg2,cost,Optpkg2; Item5,nocost,OptPkg2...										
VI Order Date	VIOrdDate	Date order originally placed with manufacturer	Vehicle Invoice/Inventory	Summary Information	1760	8	8	9(8)	107570	Pass Through		19981115
VI Order Reference	VIOrdRef	Manufacturer order reference number for this invoice (VON)	Vehicle Invoice/Inventory	Summary Information	2110	1	10	X(10)	105600	Pass Through		08802
VI Order Type	VIOrdType	Identifies vehicle Invoice order type	Vehicle Invoice/Inventory	Invoice Information	1670	1	10	X(10)	106890	Vehicle Order Type		STOCK
VI Payment Terms	VIpmtTerms	Payment terms of invoice	Vehicle Invoice/Inventory	Summary Information	2220	1	30	X(30)	105630	Pass Through		"CASH DRAFT"
VI Port Of Entry	VIPortOfEntry	Vehicle Port of Entry	Vehicle Invoice/Inventory	Invoice Information	2450	1	15	X(15)	105970	Pass Through		"LONG BEACH"
VI Primary Exterior Color Code	VI1stExtrColorCode	Vehicle primary exterior color code	Vehicle Invoice/Inventory	Invoice Information	2410	1	6	X(6)	106080	Pass Through		SI
VI Primary Exterior Color Name	VI1stExtrColorName	Vehicle primary exterior color name	Vehicle Invoice/Inventory	Invoice Information	2330	1	30	X(30)	106090	Pass Through		SILVER
VI Primary Group Fund Price	VI1stGroupFundPr	Group Fund Price #1	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106590	Pass Through		5961.23
VI Radio Code	VIRadioCode	Radio code	Vehicle Invoice/Inventory	Invoice Information	2310	1	10	X(10)	106070	Pass Through		USKA
VI Remote Control	VIRemoteControl	Remote Control (Security code)	Vehicle Invoice/Inventory	Invoice Information	2400	1	6	X(6)	106610	Pass Through		RMTCTL
VI Sales Code	VISalesCode	Further definition of accessories and option packages - Indicates whether ordered option, special package,	Vehicle Invoice/Inventory	Line Item Information	1310	1	1	X(1)	107470	Pass Through		O

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		standard, etc.										
VI Secondary Exterior Color Code	VI2ndExtrColorCode	Vehicle secondary exterior color code	Vehicle Invoice/Inventory	Invoice Information	2410	1	6	X(6)	107600	Pass Through		BK
VI Secondary Exterior Color Name	VI2ndExtrColorName	Vehicle secondary exterior color name	Vehicle Invoice/Inventory	Invoice Information	2330	1	30	X(30)	107610	Pass Through		BLACK
VI Secondary Group Fund Price	VI2ndGroupFundPr	Group Fund Price #2	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106600	Pass Through		7235.84
VI Ship Date	VIShipDate	Date shipped from warehouse or distribution center	Vehicle Invoice/Inventory	Invoice Information	1760	8	8	9(8)	106650	Pass Through		19981012
VI Ship To Address	VIShipToAddr	Address of business entity vehicle w as shipped to	Vehicle Invoice/Inventory	Ship To Information	1040	1	45	X(45)	105750	Pass Through		"1121 AUTO ROW"
VI Ship To City	VIShipToCity	City of business entity vehicle w as shipped to	Vehicle Invoice/Inventory	Ship To Information	1060	1	30	X(30)	105760	Pass Through		CARSVILLE
VI Ship To DBA Name	VIShipToDBAName	DBA Name of business entity vehicle w as shipped to	Vehicle Invoice/Inventory	Ship To Information	1100	1	45	X(45)	105740	Pass Through		"JOHNSON MOTORS"
VI Ship To Dealer Code	VIShipToDirCode	Dealer code of business entity vehicle w as shipped to	Vehicle Invoice/Inventory	Ship To Information	1190	1	13	X(13)	106670	Pass Through		125
VI Ship To Name	VIShipToName	Name of business entity vehicle w as shipped to	Vehicle Invoice/Inventory	Ship To Information	1100	1	45	X(45)	105730	Pass Through		"HANK JOHNSON"
VI Ship To State	VIShipToState	State or province of business entity vehicle w as shipped to	Vehicle Invoice/Inventory	Ship To Information	1440	2	2	X(2)	105770	USPS		CA
VI Ship To Zip Code	VIShipToZip	Zip or Postal Code of business entity vehicle w as shipped to	Vehicle Invoice/Inventory	Ship To Information	1540	1	9	X(9)	105780	USPS		90332
VI Ship Via	VIShipVia	Vehicle Shipment Carrier (Name or Code)	Vehicle Invoice/Inventory	Summary Information	2150	1	15	X(15)	105640	Pass Through		"ACME TRUCKING"
VI Sold To Address	VISoldToAddr	Address of business entity vehicle w as sold to	Vehicle Invoice/Inventory	Sold To Information	1040	1	45	X(45)	105690	Pass Through		"1121 AUTO ROW"

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
VI Sold To Business Name	VISoldToBusName	Name of business entity invoiced for vehicle	Vehicle Invoice/Inventory	Sold To Information	1100	1	45	X(45)	105670	Pass Through		"HANK JOHNSON"
VI Sold To City	VISoldToCity	City of business entity vehicle w as sold to	Vehicle Invoice/Inventory	Sold To Information	1060	1	30	X(30)	105700	Pass Through		CARSVILLE
VI Sold To DBA Name	VISoldToDBAName.	DBA name of business entity invoiced for vehicle	Vehicle Invoice/Inventory	Sold To Information	1100	1	45	X(45)	105680	Pass Through		"JOHNSON MOTORS"
VI Sold To Dealer Code	VISoldToDirCode	Dealer code of business entity invoiced for vehicle	Vehicle Invoice/Inventory	Sold To Information	1190	1	13	X(13)	106660	Pass Through		125
VI Sold To State	VISoldToState	State or province of business entity vehicle w as sold to	Vehicle Invoice/Inventory	Sold To Information	1440	2	2	X(2)	105710	USPS		CA
VI Sold To Zip Code	VISoldToZip	Zip or Postal Code of business entity vehicle w as sold to	Vehicle Invoice/Inventory	Sold To Information	1540	1	9	X(9)	105720	USPS		90332
VI Status Code	VIStatusCode	Vehicle status code - Example status could be Built, Scheduled, Shipped, In-Transit, Sold, etc.	Vehicle Invoice/Inventory	Invoice Information	2470	1	15	X(15)	106640	Pass Through		SH
VI Stocking Type	VIStkType	Indicates the physical location of the vehicle	Vehicle Invoice/Inventory	Invoice Information	1310	1	1	X(1)	107280	Vehicle Location		D
VI Supplemental Comments	VISupCmnts	Supplemental manufacturer comments to dealer	Vehicle Invoice/Inventory	Invoice Information	1080	1	80	X(80)	107460	Pass Through		"IMMEDIATE DELIVERY REQUESTED"
VI Total	VITot	Grand total for vehicle invoice	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	105960	Pass Through		23014.00
VI Transaction Type	VITransType	Type of vehicle invoice/invoice transaction	Vehicle Invoice/Inventory	Summary Information	1310	1	1	X(1)	107580	Vehicle Invoice/Inventory		1
VI Transmission Type	VITransmissionType	Vehicle transmission type	Vehicle Invoice/Inventory	Invoice Information	1310	1	1	X(1)	107340	Vehicle Transmission		A
VIVIN	VIVIN	Vehicle identification associated w ith invoice or inventory	Vehicle Invoice/Inventory	Invoice Information	1530	1	17	X(17)	106000	Pass Through		4S6CM58V3T4407678
VI Weight	VIWt	Vehicle w eight	Vehicle	Invoice Information	2480	1	10	9(10)	106050	Pass Through		6500

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
VI Wholesale Price	VIWhlsePr	Dealer Invoice (i.e., Actual amount invoiced to dealer)	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106620	Pass Through		1205.67
Warranty Appeal Flag	WarrAppealFlag	Warranty Appeal Flag	Repair Order	Claim Information	1310	1	1	X(1)	106910	Warranty Appeal		Y
Warranty Expiration Date	WarrExpDate	Last date of vehicle warranty coverage for warranty currently in force at time of repair - Date is usually available on the manufacturer host or from prior DMS service history	Repair Order	Vehicle Information	1760	8	8	9(8)	105550	Pass Through		20010405
Warranty Expiration Mileage	WarrExpMileage	Mileage limit for vehicle warranty coverage for warranty currently in force at time of repair - Usually available on the manufacturer host or from prior DMS service history	Repair Order	Vehicle Information	2060	1	8	9(8)	105560	Pass Through		50212
Warranty Program Code	WarrPgmCode	Code for manufacturer Warranty special programs			1900	1	6	X(6)	110120	Pass Through	NEW	WP01
Warranty Start Date	WarrStartDate	Start date of vehicle warranty - Usually available on the manufacturer host or from prior DMS service history	Repair Order	Vehicle Information	1760	8	8	9(8)	105570	Pass Through		19960405
Warranty Start Mileage	WarrStartMileage	Mileage at start date of vehicle warranty - Usually available on the manufacturer host or from prior DMS service history	Repair Order	Vehicle Information	2060	1	8	9(8)	105580	Pass Through		212
Warranty Start Service Date	WarrStartSvcDate	Demo in service date and/or Warranty start date	Delivery Reporting	Vehicle Information	1760	8	8	9(8)	103640	Pass Through		19990515

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Weight Code	WtCode	Indicates "Unit of Weight", such as "LB", "KG", etc.	Parts Master	Line Item Information	1580	1	2	X(2)	109770	Pass Through		LB
Weight, Bulk	WtBulk	Actual weight of a bulk item	Parts Master	Line Item Information	2480	1	10	9(10)	109050	Pass Through		35015
Wholesale Compensation Invoice Date	WPIInvDate	Wholesale Compensation Invoice Date	Wholesale Parts Compensation	Header Information	1760	8	8	9(8)	109730	Pass Through		19991214
Wholesale Compensation Invoice Number	WPIInvNo	Wholesale Compensation Invoice Number	Wholesale Parts Compensation	Header Information	2110	1	10	X(10)	109720	Pass Through		WP107725
Wholesale Compensation Part Quantity	WPPartQty	Wholesale Compensation Part Quantity	Wholesale Parts Compensation	Line Item Information	1390	1	8	S9(8)	109970	Pass Through		2
Wholesale Customer Account Action	WhlseCustAcctAction	Type of Action to be taken for Wholesale Customer Account record	Wholesale Parts Compensation	Customer Information	1310	1	1	X(1)	109580	Account Action		C
Wholesale Customer Account Number	WhlseCustShipAcctNo	Wholesale Customer Account Number	Wholesale Parts Compensation	Customer Information Header Information	1140	1	20	X(20)	109710	Pass Through		A014330501
Wholesale Customer Address1	WhlseCustAddr1	Wholesale Customer Address1	Wholesale Parts Compensation	Customer Information	1040	1	45	X(45)	108090	Pass Through		"1215 HUNT ROAD"
Wholesale Customer Address2	WhlseCustAddr2	Wholesale Customer Address2	Wholesale Parts Compensation	Customer Information	1040	1	45	X(45)	108100	Pass Through		"Suite 125"
Wholesale Customer Business License Number	WhlseCustBusLicNo	Wholesale Customer Business License Number	Wholesale Parts Compensation	Customer Information	1720	1	25	X(25)	108070	Pass Through		BUS002053926K
Wholesale Customer Business Type Codes	WhlseCustBusTypeCodes	This field contains up to 10 1-character codes indicating the type of business(es) the wholesale customer is involved in. Examples could be Franchise, Body shop, Import	Wholesale Parts Compensation	Customer Information	1670	1	10	X(10)	109590	Pass Through		B

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		repair specialist, etc.										
Wholesale Customer City	WhlseCustCity	Wholesale Customer City	Wholesale Parts Compensation	Customer Information	1060	1	30	X(30)	108110	Pass Through		MICKSVILLE
Wholesale Customer Dealer Code	WhlseCustDirCode	Dealer code of dealer purchasing w wholesale parts	Wholesale Parts Compensation	Customer Information	1190	1	13	X(13)	110100	Pass Through		206501
Wholesale Customer Email Address	WhlseCustEmailAddr	Wholesale Customer Email Address	Wholesale Parts Compensation	Customer Information	1230	1	58	X(58)	109630	Pass Through		JOESBARGAINS @AOL.COM
Wholesale Customer Fax	WhlseCustFax	Wholesale Customer Fax	Wholesale Parts Compensation	Customer Information	1460	10	10	9(10)	109620	Pass Through		2135554568
Wholesale Customer Manufacturer Code	WhlseCustMfrCode	Manufacturer code of dealer purchasing w wholesale parts	Wholesale Parts Compensation	Customer Information	1810	1	2	X(2)	110090	Short Mfr		HO
Wholesale Customer Name	WhlseCustName	Wholesale Customer Name	Wholesale Parts Compensation	Customer Information	1100	1	45	X(45)	108080	Pass Through		"JOE'S BARGAIN PARTS"
Wholesale Customer Phone	WhlseCustPhone	Wholesale Customer Phone	Wholesale Parts Compensation	Customer Information	1460	10	10	9(10)	109610	Pass Through		2135554322
Wholesale Customer Resale Number	WhlseCustResaleNo	Wholesale Customer Resale Number	Wholesale Parts Compensation	Customer Information	1720	1	25	X(25)	108060	Pass Through		R5044915-1432
Wholesale Customer Ship Address1	WhlseCustShipAddr1	Wholesale Customer Ship Address1	Wholesale Parts Compensation	Customer Information	1040	1	45	X(45)	109640	Pass Through		"1331 INDUSTRY DRIVE"
Wholesale Customer Ship Address2	WhlseCustShipAddr2	Wholesale Customer Ship Address2	Wholesale Parts Compensation	Customer Information	1040	1	45	X(45)	109650	Pass Through		"BUILDING 2"
Wholesale Customer Ship City	WhlseCustShipCity	Wholesale Customer Ship City	Wholesale Parts Compensation	Customer Information	1060	1	30	X(30)	109660	Pass Through		MICKSVILLE
Wholesale Customer Ship Fax	WhlseCustShipFax	Wholesale Customer Ship Fax	Wholesale Parts Compensation	Customer Information	1460	10	10	9(10)	109700	Pass Through		2135557882
Wholesale Customer Ship Phone	WhlseCustShipPhone	Wholesale Customer Ship Phone	Wholesale Parts Compensation	Customer Information	1460	10	10	9(10)	109690	Pass Through		2135559921

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Data Element Name	XML DE Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Wholesale Customer Ship State	WhlseCustShipState	Wholesale Customer Ship State	Wholesale Parts Compensation	Customer Information	1440	2	2	X(2)	109670	USPS		CA
Wholesale Customer Ship Zip	WhlseCustShipZip	Wholesale Customer Ship Zip	Wholesale Parts Compensation	Customer Information	1540	1	9	X(9)	109680	USPS		909098930
Wholesale Customer State	WhlseCustState	Wholesale Customer State	Wholesale Parts Compensation	Customer Information	1440	2	2	X(2)	108120	USPS		CA
Wholesale Customer Zip	WhlseCustZip	Wholesale Customer Zip	Wholesale Parts Compensation	Customer Information	1540	1	9	X(9)	109600	USPS		909098933