STAR Data Transfer Specification

2011 Approved Active Data Dictionary

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Active Data Dictionary

Data Element 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	Discount Amount for accessories only			1180	1	16	S9(13)v99	10065	Pass Through		0
Accessory Claim Type	Manufacturer identifier of the type of accessory claim	Repair Order	Claim Information	1580	1	2	X(2)	104990	Pass Through		" "
Accessory Type Code	This code indicates if the part is considered a normal accessory, a life style item, or a spare part.	Parts Master	Line Item Information	2620	0	20	x(20)	112310	Accessory Type Code		Normal Accessory
Account Identifier	Unique identifier that defines the account being reported on	Financial Statement	Account Detail	1860	1	12	X(12)	110510	Pass Through		1000
Account Value	Reported Account Value or Literal	Financial Statement	Account Detail	1740	1	40	X(40)	110520	Pass Through		123.45
Accounting Term	Term of Account Information	Financial Statement	Header Information	1030	1	3	X(3)	106360	Accounting Term		YTD
Activity Date	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	Source-assigned unique event ID			1320	1	15	X(15)	109570	Pass Through		L144332-01
Activity Time	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	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	Actual hours required to complete job	Repair Order	Job Information	1300	1	6	9(3)v99	104130	Pass Through		1.5
Actual Wholesale Price	The vehicle invoice amount minus the dealer's holdback amount which is the amount that is paid to the dealer on a vehicle basis refunding the dealer for inflated vehicle invoice amounts.	Vehicle Payments	Vehicle Payment Information	1180	1	16	S9(13)v99	112580	Pass Through		
Add On Repair Flag	Added to repair order after customer came in for appointment	Repair Order	Job Information	1310	1	1	X(1)	104135	Add On		N
Additional Authorization Code	Additional assigned authorization code for claim.	Repair Order	Claim Information	1360	1	15	X(15)	112610	Pass Through		

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Additional Authorization Number	Additional assigned authorization number for claim.	Repair Order	Claim Information	1360	1	15	X(15)	112600	Pass Through		A125
Additional Hours Labor Comment	Explanation for the need for the additional labor hours	Repair Order	Labor Information	1090	1	255	X(255)	106725	Pass Through		"UNEXPECTED PROBLEM"
Additional Labor Hours	Additional labor hours above flat rate allowance	Repair Order	Labor Information	1300	1	6	9(3)v99	104470	Pass Through		1.25
Address Qualifier	Type that qualifies that type of address	Service Appointment	Contact Address Information	2510	1	40	X(40)	111320	Address Qualifier		Work Address
Address1	Address information	Delivery Reporting	Service Contract Information	1040	1	45	X(45)	111020	Pass Through		"1280 Crevasse Road"
		Service Appointment	Dealer								
			Contact Address Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Provider Contact Information								
Address2	Supplemental address information	Delivery Reporting	Service Contract Information	1040	1	45	X(45)	111030	Pass Through		"Door A2"
		Service Appointment	Dealer								
			Contact Address Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Provider Contact Information								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Air Conditioner EVAP Number	Air conditioner EVAP number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101680	Pass Through		TMC471256
Air Conditioner Kit Number	Air conditioner kit number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101690	Pass Through		TM2587412
Air Tax	Tax amount for air conditioning.	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	110780	Pass Through		5.00
Allowances Lost Discounts	Allowed amount for lost discounts	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100728	Pass Through		0.00
Alternate Appointment Date	Indicates alternate appointment date	Service Appointment	Service Appointment	1760	8	8	9(8)	112010	Pass Through		20020605
Alternate Appointment Time	Indicates alternate appointment time	Service Appointment	Service Appointment	2350	6	6	9(6)	112020	Pass Through		131523
Alternate Language	Alternate Language for parts description and supplemental information	Parts Master	Header Information	1270	1	15	X(15)	108940	Pass Through		FRENCH
Alternate Party ID	Alternate party identification number	Service Appointment	Contact Alternate Party Id Information	2510	1	40	X(40)	111280	Pass Through		B90-50-1234
			Organizational Party Alternate Party Id								
Alternate Party Id Expiration Date	Expiration date of the alternate party Id (i.e., Drivers License expiration date)	Service Appointment	Contact Alternate Party Id Information	1760	8	8	9(8)	111310	Pass Through		2002
			Organizational Party Alternate Party Id								
Alternate Transportation	Free form text indicating customer's requirement or transportation while vehicle is in Service (e.g. Concierge Services, shuttle, rental car, waiting room)	Service Appointment	Service Appointment	1080	1	80	X(80)	111970	Pass Through		RENTAL CAR
Appeal Action Code	Defines action to be taken on appeal	Repair Order	Labor Information	1310	1	1	X(1)	110180	Appeal Action		R
			Miscellaneous Information								

Data Element 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 Information								
			Sublet Information								
Appeal Reason Code	Code defining reason for appeal	Repair Order	Claim Information	1680	1	5	X(5)	110170	Pass Through		RJT
Appointment Confirmation Code	Code confirming appointment	Service Appointment	Service Appointment	2510	1	40	X(40)	111950	Pass Through		0651A1
Appointment Confirmation Request Ind	Indicates that the customer has requested to be notified that the appointment date and time was confirmed	Service Appointment	Service Appointment	1310	1	1	X(1)	111940	Appointment Confirmation Request		Y
Appointment Date	Date of appointment	Service Appointment	Service Appointment	1760	8	8	9(8)	111900	Pass Through		20030605
Appointment Location	Location of the appointment Example: Dealer, home, office, etc.	Service Appointment	Service Appointment	1080	1	80	X(80)	111920	Pass Through		DEALER
Appointment Method	Free form text indicating the method used to make appointment (e.g. Web, Walk-in, etc)	Service Appointment	Service Appointment	1080	1	80	X(80)	111980	Pass Through		WEB
Appointment Request Id	Unique identifier of appointment request	Service Appointment	Header	2110	1	10	X(10)	111000	Pass Through		1234567
Appointment Status	Indicates the status of the appointment (e.g. in progress)	Service Appointment	Service Appointment	1740	1	40	X(40)	111960	Pass Through		IN PROGRESS
Appointment Time	Time of appointment	Service Appointment	Service Appointment	2350	6	6	9(6)	111910	Pass Through		131523
Area Number	Dealer code area number (DMS vendor assigned)	Delivery Reporting	Identification	1220	1	3	X(3)	100200	Pass Through		014
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								

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		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Assigned PDC	Dealer's regular Parts Distribution Center (PDC)	Parts Invoice/Shipment	Invoice Summary Information	1350	1	5	X(5)	100660	Pass Through		50
Assortment Classification	Classification used to analyze dealer stocks	Part Dispo	Line Item	1580	1	2	X(2)	11274	Assortment Class		A
Attribute Detail	Detail of one or many attributes. Could contain multiple comma delimited values surrounded by quotes. For example, a table row.	Standard Codes Table	Line Item Information	1090	1	255	X(255)	112267	Pass Through		"ABC,DEF,125,20041103"
Authorization Code	Assigned authorization code for claim.	Repair Order	Claim Information	1360	1	15	X(15)	105000	Pass Through		1442
Authorization Number	Assigned authorization number for claim	Repair Order	Claim Information	1360	1	15	X(15)	105010	Pass Through		A125
Authorization Pay Maximum	Maximum Price covered by Authorization	Repair Order	Claim Information	1180	1	16	S9(13)v99	106490	Pass Through		999.99
		Service Appointment	Customer Payment Method								
Authorization Pay Percentage	Payment Percentage covered by Authorization	Repair Order	Claim Information	1370	1	6	S9(3)v99	106500	Pass Through		30.00

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Authorization Pay Type	Payment Type covered by Authorization	Repair Order	Claim Information	1580	1	2	X(2)	106510	Pass Through		P
Axle Code	The code on the axle of the vehicle.	Service Appointment	Service Vehicle Information	2510	1	40	X(40)	111540	Pass Through		
Back Order Item Indicator	Indicates that the parts shipped originate from a previous back order.	Parts Invoice/Shipment	Line Item Information	1310	1	1	X(1)	112370	Pass Through		1
Back Order Quantity	Quantity of part on back order	Parts Invoice/Shipment	Line Item Information	1390	1	8	S9(8)	100752	Pass Through		0
		Parts Inventory	Line Item Information								
Bank Leasing Address1	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	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	Bank or leasing company city address	Delivery Reporting	Bank/Leasing Company Information	1060	1	30	X(30)	101810	Pass Through		"DEATH VALLEY"
Bank Leasing Name	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	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	Bank or leasing company zip or postal code	Delivery Reporting	Bank/Leasing Company Information	1540	1	9	X(9)	101980	USPS		90001
Bank Phone	Thank Bank or Lease Company phone Number	Delivery Reporting	Bank/Leasing Company Information	1460	10	10	9(10)	110960	Pass Through		
Basket Bulk Buy Indicator	Denotes if the part qualifies for bulk buy 2 program.	Parts Master	Line Item Information	1310	1	1	X(1)	112860	Bulk Buy Indicator		
Basket Bulk Buy Schedule	The bulk buy schedule number for the part.	Parts Master	Line Item Information	2580	1	20	x(20)	112800	Pass Through		

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Battery Voltage	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
Battery Warranty Code	Any warranty covered battery replacement or recharging (if covered).	Repair Order	Job Information	1740	1	40	X(40)	110890	Pass Through		2A34E-J32XR
Better Business Bureau Case Number	Identification number assigned to Better Business Bureau case	Repair Order	Job Information	1560	1	20	X(20)	104140	Pass Through		BBC4512
Branded Title Date	Branding Date	Service Appointment	Service Vehicle Information	1760	8	8	9(8)	111460	Pass Through		20020202
Branded Title Indicator	This tag indicates if a vehile's title has been branded. (i.e., vehicle totaled and state registration title branded as such)	Service Appointment	Service Vehicle Information	1310	1	1	X(1)	111450	Branded Title		Y
Branding Source	Branding source (i.e., source who says that the vehicle is branded)	Service Appointment	Service Vehicle Information	1740	1	40	X(40)	111490	Pass Through		
Branding State Code	Branding State Code	Service Appointment	Service Vehicle Information	1440	2	2	X(2)	111470	Pass Through		VA
Branding State Reference	Branding State Reference Number	Service Appointment	Service Vehicle Information	2510	1	40	X(40)	111480	Pass Through		
Brought Forward Amount	Indicates the previous month's Total Holdback Transit Allowance Amount which is a total of all amounts the allocated to cover the interest cost associated with holding vehicles while in transit.	Vehicle Payments	Summary Information	1180	1	16	S9(13)v99	112480	Pass Through		
Bulk Buy Indicator	Indicates that the part qualifies for a bulk buy discount.	Parts Invoice/Shipment	Line Item Information	1310	1	1	X(1)	112700	Bulk Buy Indicator		Y
		Parts Master	Line Item Information								
Buyer Address1	Buyer address information	Delivery Reporting	Buyer Information	1040	1	45	X(45)	101990	Pass Through		"1413 WING RD"
Buyer Address2	Buyer supplemental address information	Delivery Reporting	Buyer Information	1040	1	45	X(45)	102000	Pass Through		"BOX 1542"
Buyer Birthdate	Buyer Birth date, if an individual	Delivery Reporting	Buyer Information	1760	8	8	9(8)	102010	Pass Through		19480514
Buyer City	Buyer Company city or Individual city of residence	Delivery Reporting	Buyer Information	1060	1	30	X(30)	102020	Pass Through		HILLSDALE

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Buyer Country	Buyer Company country location or Individual country of residence	Delivery Reporting	Buyer Information	1120	1	20	X(20)	102030	USPS		USA
Buyer Day Phone	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	Name of person driving buyer#s vehicle	Delivery Reporting	Buyer Information	1260	1	51	X(51)	102155	Pass Through		"FRANK JOHNSON"
Buyer Email Address	Buyer Email address	Delivery Reporting	Buyer Information	1230	1	58	X(58)	102050	Pass Through		FJOHNSON@MSN.COM
Buyer Evening Phone	Buyer evening phone, if an individual	Delivery Reporting	Buyer Information	1460	10	10	9(10)	102090	Pass Through		2135551212
Buyer Fax Telephone Number	Buyer fax telephone number	Delivery Reporting	Buyer Information	1460	10	10	9(10)	102060	Pass Through		2135553434
Buyer First Name	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	Gender of buyer	Delivery Reporting	Buyer Information	1310	1	1	X(1)	102080	Gender		M
Buyer Language	Buyer's native language	Delivery Reporting	Buyer Information	1270	1	15	X(15)	102110	Pass Through		ENGLISH
Buyer Last Name	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	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		F
Buyer Salutation	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	Buyer social security number, if an individual	Delivery Reporting	Buyer Information	1430	9	9	9(9)	102160	Pass Through		665874125
Buyer State	Buyer state or province	Delivery Reporting	Buyer Information	1440	2	2	X(2)	102170	USPS		CA
Buyer Suffix	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	Type of buyer	Delivery Reporting	Buyer Information	1310	1	1	X(1)	102190	Customer Type		I

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Buyer Zip Code	Buyer zip or postal code	Delivery Reporting	Buyer Information	1540	1	9	X(9)	102210	USPS		90200
Campaign Description	Service Campaign Description	Service Appointment	Requested Service Information	1090	1	255	X(255)	111830	Pass Through		
Campaign Disposition Code	A campaign related field specifying the disposition of a campaign Ex: completed, open, etc.	Repair Order	Recall Information	1580	1	2	X(2)	106705	Pass Through		OP
		Service Appointment	Requested Service Information								
Campaign Reimbursement Code	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	Recall Information	1310	1	1	X(1)	106710	Pass Through		5
		Service Appointment	Requested Service Information								
Carrier Code	Carrier code related to transportation of vehicle	Repair Order	Freight Information	2150	1	15	X(15)	110150	Pass Through		PDQ
Case Carton Number	Case number in shipment.	Parts Invoice/Shipment	Line Item Information	2600	0	0	9(4)v9(2)	112380	Pass Through		1134.02
Cause Code	Manufacturer assigned reason the part failed	Repair Order	Claim Information	1600	1	3	X(3)	106520	Pass Through		C3
		Service Appointment	Codes and Comments Information								
Cause Description	Dealer explanation of vehicle malfunction cause	Repair Order	Job Comment Information	1090	1	255	X(255)	104410	Pass Through		"COMPLAINT. . . . . ."
		Service Appointment	Codes and Comments Information								
CD Changer Part Number	CD changer part number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101700	Pass Through		TM21547852
CD Changer Part Type	Specifies whether the CD changer parts are indicated by manufacturer part code or Part Number	Delivery Reporting	Genuine Accessories Information	1310	1	1	X(1)	101710	Part Type		P

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CD Changer Serial Number	CD changer serial number	Delivery Reporting	Genuine Accessories Information	1630	1	30	X(30)	101640	Pass Through		CDC1247895
CD Player Part Number	CD player part number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101720	Pass Through		T1247871
CD Player Part Type	Specifies whether the CD Player parts are indicated by manufacturer part code or Part Number	Delivery Reporting	Genuine Accessories Information	1310	1	1	X(1)	101730	Part Type		P
CD Player Serial Number	CD player serial number	Delivery Reporting	Genuine Accessories Information	1630	1	30	X(30)	101650	Pass Through		CD125ERT1
Cell Phone	Business Party cell phone number	Service Appointment	Contact's Contact Information	1460	10	10	9(10)	111130	Pass Through		3105555625
			Organizational Owner Contact Information								
			Provider Contact Information								
			Dealer Sales Person Contact								
Certified Preowned Flag	Identifies as a certified pre-owned vehicle	Delivery Reporting	Sale Information	1310	1	1	X(1)	102156	Preowned Certified		N
		Service Appointment	Service Vehicle Information								
City	Business party city location	Delivery Reporting	Service Contract Information	1060	1	30	X(30)	111040	Pass Through		Iceberg
		Service Appointment	Dealer								
			Contact Address Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								

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			Provider Contact Information								
Claim Adjusted Flag	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		Y
Claim Check Date	Date that claim check was printed	Warranty Payment	Header Record	1760	8	8	9(8)	110040	Pass Through		20000413
Claim Check Number	Check number of claim payment	Warranty Payment	Header Record	1750	1	10	X(10)	110030	Pass Through		12457
Claim Condition Adjusted Flag	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		Y
Claim Condition Federal Tax Amount	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		10.89
Claim Condition Labor Total	Labor portion of total approved amount for the Condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110260	Pass Through		75.00
Claim Condition Local Tax Amount	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		13.61
Claim Condition Number	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		1
Claim Condition Parts Total	Parts portion of total approved amount for the Condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110270	Pass Through		35.20
Claim Condition Payment Total	Total Payment amount approved for Condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110250	Pass Through		160.65
Claim Condition Prorated Total	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		136.15
Claim Condition Special Service Amount	Special Services portion of total approved amount for the Condition	Warranty Payment	Warranty Condition Information	1180	1	16	S9(13)v99	110280	Pass Through		25.95
Claim Deductible Amount	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		0

Data Element 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 Gas Flag	Determines whether 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	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	Invoice number that claim was paid from	Warranty Payment	Warranty Payment Information	2110	1	10	X(10)	110050	Pass Through		TM1487
Claim Miscellaneous Price	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	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	Total non-taxable part Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106785	Pass Through		0
Claim Number	Identifier of claim	Repair Order	Claim Information	2110	1	10	X(10)	105020	Pass Through		960003
		Warranty Payment	Warranty Payment Information								
Claim Paid Amount	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	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	Date claim payment was processed	Warranty Payment	Warranty Payment Information	1760	8	8	9(8)	110060	Pass Through		20000413
Claim Process Type	Identifies the type of claim process.	Warranty Payment	Warranty Payment Information	1580	1	2	X(2)	110680	Pass Through		B = Charge Back, N = New Submission, R = Re-Submission, A = Appeal
Claim Return Core Price	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	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	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	Total sublet part Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106800	Pass Through		25.76

Data Element 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 Submission Count	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	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	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	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	Total Price of all parts, labor and sub-let for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	106765	Pass Through		125.25
Claim Type	Identifier of the type of claim - Claim type is usually 1 - 4 characters	Repair Order	Claim Information	1670	1	10	X(10)	105030	Pass Through		R
		Warranty Payment	Warranty Condition Information								
			Warranty Payment Information								
Class Code	Identifies class of part (i.e., accessories, replacement, etc.)	Parts Invoice/Shipment	Line Item Information	1680	1	5	X(5)	100670	Pass Through		R1
		Parts Master	Line Item Information								
		Wholesale Parts Compensation	Line Item Information								
Closer FI Manager Emp ID Code	Closer FI Manager employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	107730	Pass Through		FT01
Closer FI Manager Name	Closer / F&I Manager name	Delivery Reporting	Sale Information	1260	1	51	X(51)	103120	Pass Through		"JULES M. RITTE-NAUR"
Closer FI Manager SSN	Closer FI Manager social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	107740	Pass Through		457895124
Co Buyer Address1	Co-buyer address information	Delivery Reporting	Co-Buyer Information	1040	1	45	X(45)	102220	Pass Through		"1413 WING RD"

Data Element 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 Address2	Co-buyer supplemental address information	Delivery Reporting	Co-Buyer Information	1040	1	45	X(45)	102230	Pass Through		"BOX 4512"
Co Buyer Birthdate	Birthdate of co-buyer, if an individual	Delivery Reporting	Co-Buyer Information	1760	8	8	9(8)	102240	Pass Through		19500922
Co Buyer City	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	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	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	Co-buyer Email address	Delivery Reporting	Co-Buyer Information	1230	1	58	X(58)	102280	Pass Through		EJOHNSON@XCORP.COM
Co Buyer Evening Phone	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	Co-buyer Fax telephone number	Delivery Reporting	Co-Buyer Information	1460	10	10	9(10)	102290	Pass Through		2135557845
Co Buyer First Name	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	Gender of co-buyer	Delivery Reporting	Co-Buyer Information	1310	1	1	X(1)	102310	Gender		F
Co Buyer Language	Co buyer's native language	Delivery Reporting	Co-Buyer Information	1270	1	15	X(15)	102340	Pass Through		ENGLISH
Co Buyer Last Name	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	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		E
Co Buyer Primary Driver Flag	Identifies co-buyer as primary driver	Delivery Reporting	Co-Buyer Information	1310	1	1	X(1)	102380	Primary Driver		N
Co Buyer Salutation	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	Co Buyer social security number, if an individual	Delivery Reporting	Co-Buyer Information	1430	9	9	9(9)	102390	Pass Through		555124658

Data Element 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 State	Co-buyer state or province	Delivery Reporting	Co-Buyer Information	1440	2	2	X(2)	102400	USPS		CA
Co Buyer Suffix	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
Co Buyer Type	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	Co-buyer zip or postal code	Delivery Reporting	Co-Buyer Information	1540	1	9	X(9)	102440	USPS		90200
Company Name	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	1100	1	45	X(45)	103720	Pass Through		"ABC BLINDS"
			Co-Buyer Information								
			Primary Driver Information								
			Secondary Driver Information								
		Repair Order	Customer Information								
		Service Appointment	Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
Complaint Code Type	Type of problem related to customer complaint code.	Service Appointment	Codes and Comments Information	2510	1	40	X(40)	111850	Pass Through		BREAKS
Complaint Description	Customer explanation of vehicle malfunction	Repair Order	Job Comment Information	1090	1	255	X(255)	104420	Pass Through		"RATTLE IN TRUNK"
		Service Appointment	Codes and Comments Information								
Complaint Priority	Priority from customer's view for specific complaint.	Service Appointment	Codes and Comments Information	2510	1	40	X(40)	111840	Pass Through		HIGH

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Concern Answer	Service concern answer	Service Appointment	Vehicle Concern Question and Answer	1090	1	255	X(255)	111870	Pass Through		"BRAKE PADS ARE WORN"
Concern Question	Service concern question	Service Appointment	Vehicle Concern Question and Answer	1090	1	255	X(255)	111860	Pass Through		"MY BREAKS SQEEK"
Condition	Condition of Vehicle - Ex: Excellent, Good, Fair, Poor, Unknown	Service Appointment	Service Vehicle Information	1740	1	40	X(40)	111410	Pass Through		GOOD
Contact Expiration Date	Date lead contact is to expire			1760	8	8	9(8)	109410	Pass Through		20000731
Contact Record Type	Contact Record Type to Determine Use/Action			1310	1	1	X(1)	109370	Pass Through		N
Contact Time	Customer preferred contact time (i.e., Best day/time to reach customer at this point of contact)	Service Appointment	Contact's Contact Information; Organizational Owner Contact Information; Provider Contact Information; Dealer Sales Person Contact	1080	1	80	X(80)	111180	Pass Through		"8 TO 5, Monday through Friday"
Contract Effective Date	Start Date of Service Contract	Service Appointment	Service Contract Information	1760	8	8	9(8)	111710	Pass Through		20020605
Contract Expiration Date	Date the Service contract expires	Service Appointment	Service Contract Information	1760	8	8	9(8)	111660	Pass Through		20050604
Contract Id	Identification of Service Contract	Service Appointment	Service Contract Information	2110	1	10	X(10)	111630	Pass Through		M2777
Contract Owner name	Name on service Contract (i.e., full name - First,Last)	Service Appointment	Service Contract Information	1260	1	51	X(51)	111690	Pass Through		JOE DOE
Contract Plan Description	Description of service plan. Example: "36 MONTH/36000 MILE"	Service Appointment	Service Contract Information	1090	1	255	X(255)	111640	Pass Through		36 MONTH/36000 MILE
Contract Plan State	State where the plan is valid	Service Appointment	Contract Plan State	1440	2	2	X(2)	111800	Pass Through		CA
Contract Start Date	Service Contract sale Date	Service Appointment	Service Contract Information	1760	8	8	9(8)	111650	Pass Through		20030604

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Contract Term	Number of months of contract term	Delivery Reporting	Finance Information	1700	1	3	9(3)	102760	Pass Through		48
Contract Transfer Indicator	Indicates if the contract is transferable	Service Appointment	Service Contract Information	1310	1	1	X(1)	111720	Contract Transferable		Y
Contract Transferred Indicator	Indicates if the contract has been transferred	Service Appointment	Service Contract Information	1310	1	1	X(1)	111730	Contract Transferred		Y
Contract Trip Interrupt Indicator	Indicates if the contract allows for trip interruption	Service Appointment	Service Contract Information	1310	1	1	X(1)	111740	Contract Trip Interruption		Y
Correction Description	Dealer explanation of vehicle repair	Repair Order	Job Comment Information	1090	1	255	X(255)	104430	Pass Through		REPAIR
		Service Appointment	Codes and Comments Information								
Count	Quantity of Part number used on repair	Repair Order	Parts Information	1710	1	10	S9(6)v999	104730	Pass Through		2
Country	Business party country location	Delivery Reporting	Bank/Leasing Company Information	1120	1	20	X(20)	111070	Pass Through		USA
			Service Contract Information								
		Service Appointment	Dealer								
			Contact Address Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Provider Contact Information								
County	Business Party county location	Delivery Reporting	Service Contract Information	2520	1	20	X(20)	111050	Pass Through		Alexandria
		Service Appointment	Dealer								

Data Element 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 Address Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-own-er								
			Provider Contact Information								
Coupon Description	Text identification of Coupon	Repair Order	Coupon Informa-tion	1080	1	80	X(80)	104597	Pass Through		"30K SPECIAL"
		Service Appoint-ment	Coupon Informa-tion								
Coupon Discount Price	Credit Price for coupons	Repair Order	Coupon Informa-tion	1180	1	16	S9(13)v99	104595	Pass Through		25.00
		Service Appoint-ment	Coupon Informa-tion								
Creator Name Code	DCS software creator code	Delivery Report-ing	Identification	1400	1	3	X(3)	100242	Pass Through		AD
		Financial State-ment	Identification								
		General Ac-knowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts In-voice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								

Data Element 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 Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Creator Software 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 Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Cross Ship Code	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 used for transaction	Repair Order	Repair Order Information	1130	1	3	X(3)	107940	ISO		USD
Current Replenishment Flag	Flag which indicates participation in Automatic Replenishment Actual State	Part Dispo	Line Item	1580	1	2	X(2)	11271	Current Replenishment Flag		1
Customer Address1	Customer address information			1040	1	45	X(45)	107850	Pass Through		"1425 HILL STREET"
Customer Address2	Customer supplemental address information			1040	1	45	X(45)	107860	Pass Through		"APT B"
Customer Birthdate	Birthdate of customer	Delivery Reporting	Primary Driver Information	1760	8	8	9(8)	107530	Pass Through		19500922
			Secondary Driver Information								
		Repair Order	Customer Information								
		Service Appointment	Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Primary Driver Information								
			Secondary Driver Information								
Customer Cell Phone	Customer cell phone number	Delivery Reporting	Buyer Information	1460	10	10	9(10)	107490	Pass Through		3104558971
			Co-Buyer Information								
			Primary Driver Information								

Data Element 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 Information								
		Repair Order	Customer Information								
Customer Change Flag	Indicates whether customer information has changed	Repair Order	Customer Information	1310	1	1	X(1)	106940	Customer Change		Y
Customer City	Customer Company city or Individual city of residence			1060	1	30	X(30)	107870	Pass Through		"ROUND ROCK"
Customer Comments	Free form text to record customer comments			1090	1	255	X(255)	107910	Pass Through		"LEAVING ON A TRIP MARCH 1"
Customer Complaint Code	Customer complaint category either entered or selected by dealer and passed through to manufacturer	Repair Order	Job Comment Information	2510	1	40	X(40)	104440	Pass Through		A23
		Service Appointment	Codes and Comments Information								
Customer Contact Time	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	Identifies type of customer contact			1310	1	1	X(1)	108010	Contact Type		W
Customer Country	Customer Company country location or Individual country of residence			1120	1	20	X(20)	107900	USPS		USA
Customer Education Level	Last year of education completed			1000	1	2	X(2)	102123	Pass Through		14
Customer Ethnic Background	Code for customer ethnic background			1110	1	2	X(2)	102117	Pass Through		WH
Customer First Name	First name of customer, if an individual			1250	1	20	X(20)	107810	Pass Through		GEORGE
Customer First Time Buyer Flag	Identifies customer as first time buyer	Delivery Reporting	Buyer Information	1310	1	1	X(1)	102122	First Time Buyer		Y
Customer Gender	Gender of customer	Repair Order	Customer Information	1310	1	1	X(1)	107520	Gender		M
		Service Appointment	Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Primary Driver Information								
			Secondary Driver Information								
Customer Household Income	Gross amount of income generated by household			1180	1	16	S9(13)v99	102124	Pass Through		50000
Customer ID	Manufacturer specific customer identifier - Assigned by the manufacturer for each customer	Delivery Reporting	Buyer Information	1140	1	20	X(20)	106930	Pass Through		12345678
			Co-Buyer Information								
			Primary Driver Information								
			Secondary Driver Information								
		Repair Order	Customer Information								
		Service Appointment	Service Appointment Contact Information								
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Primary Driver Information								
			Secondary Driver Information								
Customer Income	Gross amount of income generated by customer			1180	1	16	S9(13)v99	102118	Pass Through		35000

Data Element 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 Language	Customer's native language	Service Appointment	Individual Vehicle Co-owner Information	1270	1	15	X(15)	107970	Pass Through		ENGLISH
			Individual Vehicle Owner Information								
			Primary Driver Information								
			Secondary Driver Information								
Customer Last Name	Last name of customer, if an individual			1280	1	30	X(30)	107820	Pass Through		WEATHERBY
Customer Mail Flag	Flag to note customers whom 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								
		Service Appointment	Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Primary Driver Information								
			Secondary Driver Information								

Data Element 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 Marital Status	Identifies marital status of customer			1310	1	1	X(1)	102121	Marital Status		M
Customer Middle Initial or Name	Middle Initial or Name of customer, if an individual			1330	1	20	X(20)	107960	Pass Through		W
Customer Occupation	Occupation of customer			1080	1	80	X(80)	102119	Pass Through		ENGINEER
Customer Pager Number	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								
Customer Phone/Email	Customer contact telephone, fax, cell, pager numbers or Email address			1230	1	58	X(58)	108040	Pass Through		8005557845
Customer Preferred Contact Flag	Flag to designate customer preferred contact			1310	1	1	X(1)	108020	Preferred Contact		Y
Customer Preferred Contact Method	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	Customer#s intended time frame to purchase vehicle			1080	1	80	X(80)	108050	Pass Through		"1 WEEK"
Customer Relations Case Number	Identification number assigned to customer relations case	Repair Order	Job Information	1560	1	20	X(20)	104180	Pass Through		CR122-1412
Customer Salutation	Title greeting of customer, if an individual			1410	1	5	X(5)	107840	Pass Through		MR
Customer SSN	Customer social security number, if an individual			1430	9	9	9(9)	107980	Pass Through		124568745
Customer State	Customer state or province			1440	2	2	X(2)	107880	USPS		CA

Data Element 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 Suffix	Customer name suffix designation, if an individual. Ex. Sr, Jr, III, etc.			1450	1	5	X(5)	107950	Pass Through		JR
Customer Zip Code	Customer zip or postal code			1540	1	9	X(9)	107890	USPS		903021223
Data Collection Status	Indicates status of data for the record it appears on	Repair Order	Claim Information	1310	1	1	X(1)	107210	Data Collection		C
			Customer Information								
			Repair Order Information								
			Internal Pay Information								
Data Element Number Usage	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	Business Party day phone number	Service Appointment	Contact's Contact Information	1460	10	10	9(10)	111120	Pass Through		7035552355
			Organizational Owner Contact Information								
			Provider Contact Information								
			Dealer Sales Person Contact								
Day Phone Extension	Company telephone number extension or Individual's day telephone number extension	Delivery Reporting	Buyer Information	1470	1	5	9(5)	107480	Pass Through		264
			Co-Buyer Information								
			Primary Driver Information								
			Secondary Driver Information								
		Repair Order	Customer Information								
		Service Appointment	Contact's Contact Information								
			Organizational Owner Contact Information								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Provider Contact Information								
			Dealer Sales Person Contact								
DBA Name	DBA name at time of write-up	Service Appointment	Organizational Vehicle Owner Information	1100	1	45	X(45)	111390	Pass Through		
			Organizational Vehicle Co-owner								
Dealer Address1	Dealer address information			1040	1	45	X(45)	108360	Pass Through		#1280 CREVASSE ROAD#
Dealer Address2	Dealer supplemental address information			1040	1	45	X(45)	108370	Pass Through		#DOOR A2#
Dealer Assigned Number	The number givento an order by a dealer.	Vehicle Invoice/Inventory	Invoice Information	2160	1	25	X(25)	112160	Pass Through		3452341
Dealer City	Dealer city			1060	1	30	X(30)	108400	Pass Through		ICEBERG
Dealer Contact First Name	First name of dealer contact			1250	1	20	X(20)	108330	Pass Through		JOEL
Dealer Contact Last Name	Last name of dealer contact			1280	1	30	X(30)	108340	Pass Through		WASSERMAN
Dealer Contact Time	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	Identifies type of dealer telephone			1310	1	1	X(1)	108440	Contact Type		W
Dealer Country	Dealer country location	Delivery Reporting	Identification	1120	1	20	X(20)	108430	USPS		USA
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								

Data Element 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	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Dealer District Code	Manufacturer assigned District code	Service Appointment	Dealer	1650	1	1	X(1)	109480	Pass Through		D
Dealer Installed	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	Dealer Name	Service Appointment	Dealer	1100	1	45	X(45)	108310	Pass Through		"GLACIER MOTORS"
Dealer Number	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 Activity	Identification								
		Part Dispo	Identifier								
			Line Item								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								

Data Element 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	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appoint- ment	Dealer								
			Identification								
		Standard Codes Table	Identification								
		Vehicle In- voice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Pay- ment	Identification								
		Wholesale Parts Compensation	Identification								
Dealer Number, Secondary	Identifies secondary dealer number if different than primary "Dealer Num- ber"	Service Appoint- ment	Header	1190	1	13	X(13)	110200	Pass Through		305879
		Warranty Pay- ment	Header Record								
Dealer Organization ID	Member Identification number of af- filiate organization	Service Appoint- ment	Dealer	1380	1	30	X(30)	108380	Pass Through		GLA000034
Dealer Organization Name	Organization Name	Service Appoint- ment	Dealer	1100	1	45	X(45)	108390	Pass Through		NADA
Dealer Phone Extension	Dealer telephone number extension			1470	1	5	9(5)	108480	Pass Through		5124
Dealer Phone/Email	Dealer contact telephone, fax, cell, pager numbers or Email address			1230	1	58	X(58)	108470	Pass Through		8002224516
Dealer Preferred Contact Flag	Flag to designate dealer preferred telephone			1310	1	1	X(1)	108460	Preferred Contact		Y
Dealer Selection Method	Method Used to Select Dealer Exam- ple: PF for Preferred, PM for PMA, DI for Distance, etc.	Service Appoint- ment	Dealer	1660	1	4	X(4)	109490	Pass Through		DI
Dealer State	Dealer state or province			1440	2	2	X(2)	108410	USPS		WA

Data Element 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 Transfer Date	Date transferred to retailing dealer	Delivery Reporting	Vehicle Information	1760	8	8	9(8)	103670	Pass Through		19990515
Dealer URL	Dealer URL	Service Appointment	Dealer	1480	1	80	X(80)	108320	Pass Through		GLACIERMOTORS.COM
Dealer Zip Code	Dealer zip or postal code			1540	1	9	X(9)	108420	USPS		98087
Dealer Zone	Manufacturer assigned Zone code	Service Appointment	Dealer	1590	1	2	X(2)	104210	Pass Through		2
Deductible Amount	Amount customer pays on service visit.	Delivery Reporting	Service Contract Information	1180	1	16	S9(13)v99	110810	Pass Through		250.00
		Service Appointment	Service Contract Information								
Defect Code	Manufacturer assigned code that defines failed component that caused the claim	Repair Order	Claim Information	1770	1	11	X(11)	105040	Pass Through		S01
			Job Information								
Delivery Charge	Total additional costs for delivery	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100680	Pass Through		20.00
Delivery Date	The date of original retail vehicle sale. May be after warranty start date if demo.	Repair Order	Vehicle Information	1760	8	8	9(8)	105430	Pass Through		19960405
		Service Appointment	Service Vehicle Information								
Delivery Mileage	Odometer reading of vehicle at time of delivery.	Service Appointment	Service Vehicle Information	2060	1	8	9(8)	111420	Pass Through		200
Delivery Mileage Type	Delivery mileage measurement type	Service Appointment	Service Vehicle Information	1310	1	1	X(1)	111430	Mileage Type		M
Demo Quantity	Number of times vehicle was driven as a demo.	Delivery Reporting	Incentive Information	1390	1	8	S9(8)	110800	Pass Through		1
Department Type	Identifies the internal department	General Acknowledgements	Transaction Status	1790	1	3	X(3)	105050	Department Type		PT
		Repair Order	Repair Order Information								
		Service Appointment	Dealer								
Desired Pickup Date	Indicates the customer's desired pick-up date	Service Appointment	Service Appointment	1760	8	8	9(8)	112030	Pass Through		20020605

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Desired Pickup Time	Indicates the customer's desired pick-up time	Service Appointment	Service Appointment	2350	6	6	9(6)	112040	Pass Through		131523
Destination Location Id	The Destination Location Id field uniquely identifies the location of the Receiver of a message. This Id may be aligned with a physical address or data centers. This field provides an additional level of granularity beyond the usage of the Party Id for additional routing and deliver of data.	Delivery Reporting	Identification	2530	1	40	X(40)	112265	Pass Through		002520
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Destination Name Code	Code for destination of file - Short Manufacturer or Short DSP code	Delivery Reporting	Identification	1810	1	2	X(2)	106190	Short Mfr		HO
		Financial Statement	Identification								
			Identification								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		General Acknowledgements									
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Destination Party Id	The Destination Party Id field uniquely identifies the Receiver of the message. This element can be used for parties within the Automotive Community as well as external parties. Party Id is not intended as a replacement for the Dealer Number. Suggested formats for OEMs or other large institutions include: DUNs Number, ShortMfgCode + DUNs, or ShortMfgCode. The suggested format for Dealers is: ShortMfgCode+Dealer Number.	Delivery Reporting	Identification	2530	1	40	X(40)	112264	Pass Through		VW401110
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								

Data Element 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 Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Destination Service Id	The Destination Service Id field identifies the particular service to which a message is being sent to, e.g., an inventory service.	Delivery Reporting	Identification	2530	1	40	X(40)	112266	Pass Through		Wholesale Inventory
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								

Data Element 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 Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Destination Software	For which software destination file is intended (May not be known)	Delivery Reporting	Identification	1730	1	12	X(12)	106200	Pass Through		DCS
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Diagnostic Codes	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		XA14C
Discount Percentage	Percentage of discount	Parts Invoice/Shipment	Line Item Information	1370	1	6	S9(3)v99	100690	Pass Through		0
DMS Customer ID	The system assigned number associated with a customer entity.	Delivery Reporting	Buyer Information	1140	1	20	X(20)	112150	Pass Through		AD0235
			Co-Buyer Information								
			Primary Driver Information								
			Secondary Driver Information								
		Repair Order	Customer Information								
		Service Appointment	Service Appointment Contact Information								
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Primary Driver Information								
			Secondary Driver Information								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
DMS Job Number	DMS assigned job or line identification number	Repair Order	Job Information	1840	1	5	X(5)	104220	Pass Through		W534
		Service Appointment	Appointment Request Service								
			Requested Service Information								
DMS Make Code	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 Code	Dealer or DMS assigned operation code identifier	Repair Order	Job Information	2540	1	20	X(20)	104230	Pass Through		DO133-02
DMS Operation Description	Dealer or DMS assigned operation description	Repair Order	Job Information	1080	1	80	X(80)	104250	Pass Through		#REPL FP ELEC WINDOW#
Document Reference Number	An extended version of the Reference Number able to hold larger identifies up to 15 characters in length	Parts Activity	Line Item Information	2631	0	15	X(15)	112861	Pass Through		ID452A569X
Down Payment or Cap Cost Reduction	Down payment amount or amount of cap cost reduction	Delivery Reporting	Finance Information	1180	1	16	S9(13)v99	102770	Pass Through		2000
Driver Action	Driver action (Ex: Drop-Off, Pick-Up, etc)	Service Appointment	Individual Vehicle Co-owner Information	2510	1	40	X(40)	111380	Pass Through		DROP-OFF
			Individual Vehicle Owner Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Primary Driver Information								
			Secondary Driver Information								
Driver Name	Name of person driving vehicle	Delivery Reporting	Co-Buyer Information	1260	1	51	X(51)	107550	Pass Through		"EILEEN JOHNSON"

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
			Primary Driver Information								
			Secondary Driver Information								
Drop Off Date	Indicates the date vehicle will be dropped off	Service Appointment	Service Appointment	1760	8	8	9(8)	112050	Pass Through		20020605
Drop Off Time	Indicates the time vehicle will be dropped off	Service Appointment	Service Appointment	2350	6	6	9(6)	112060	Pass Through		131523
Email Sent Code	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	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	Dealers' employee ID	Labor Operations	Header Information	1240	1	12	X(12)	100250	Pass Through		123456
		Warranty Payment	Header Record								
End Appointment Date	Earliest possible pick up date.	Service Appointment	Service Appointment	1760	8	8	9(8)	111990	Pass Through		20020606
End Appointment Time	Earliest possbile pick up time.	Service Appointment	Service Appointment	2350	6	6	9(6)	112000	Pass Through		131523
Engine Light Flag	Check engine light indicator	Repair Order	Vehicle Information	1310	1	1	X(1)	105470	Engine Light		N
Engine Number	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
		Service Appointment	Service Vehicle Information								
Error Code	Error Code	General Acknowledgements	Transaction Error	2340	1	4	X(4)	106430	Pass Through		0146
		Labor Operations	Transaction Error								
Error Text	Descriptive Error Text	General Acknowledgements	Transaction Error	1090	1	255	X(255)	106440	Pass Through		"MISSING SHIP TO INFORMA-TION"
		Labor Operations	Transaction Error								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Error Type	Error Type Code	General Acknowledgements	Transaction Error	1310	1	1	X(1)	106420	Pass Through		T
ESC Franchise Flag	Extended Service Competitive (ESC) flag indicates if dealer has franchise for Extended Service Program (ESP) repair for competitive make	Repair Order	Repair Order Information	1310	1	1	X(1)	110130	Extended Service		Y
Estimated Labor Hours	Indicates the estimated labor hours required to complete repair	Service Appointment	Service Appointment	1300	1	6	9(3)v99	112090	Pass Through		2
Estimated Parts Amount	Indicates the estimated amount of parts required to complete repair	Service Appointment	Service Appointment	1180	1	16	S9(13)v99	112100	Pass Through		
Estimated Repair Amount	Indicates estimated amount of repair	Service Appointment	Service Appointment	1180	1	16	S9(13)v99	112080	Pass Through		250
Evening Phone	Business Party evening phone number	Service Appointment	Contact's Contact Information	1460	10	10	9(10)	111340	Pass Through		2135553434
Evening Phone Extension	Telephone number extension of evening telephone number	Service Appointment	Contact's Contact Information	1470	1	5	9(5)	111350	Pass Through		1234
Excise Tax	Total Excise tax for invoice	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100700	Pass Through		0.00
Exclusion Reason	Reason why part is excluded from replenishment	Part Dispo	Line Item	1090	1	255	X(255)	11273	Pass Through		Discontinued
Extended Amount	Parts value at dealer unit cost times quantity	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100738	Pass Through		400.00
Failed Part	Primary part responsible for vehicle failure	Repair Order	Claim Information	1340	1	22	X(22)	105060	Pass Through		08206-999
Family Name	Last name of Business Party	Service Appointment	Service Appointment Contact Information	1280	1	30	X(30)	111100	Pass Through		Doe
			Contact's Contact Information								
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Organizational Owner Contact Information								
			Primary Driver Information								
			Provider Contact Information								
			Dealer Sales Person Contact								
			Secondary Driver Information								
File Sequence Number	Sequence for sent files. The first file is 1.	Parts Activity	Header Information	2490	1	5	9(5)	110650	Pass Through		1
		Part Dispo	Header								
		Parts Inventory	Header Information								
Finance Company Name	Name of Finance Company			1100	1	45	X(45)	109390	Pass Through		"FIRST BANK OF ROUND ROCK"
Finance Type	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 Day Rental Indicator	If first day rental for service is covered in contract	Service Appointment	Service Contract Information	1310	1	1	X(1)	111760	First Day Rental Coverage		Y
First Level Bulk Buy Cutoff Quantity	The minimum order quantity a dealer must met in order to receive a discount under a bulk buy program that provides a relatively small discount on a parts order based on the dealer meeting a minimum level order quantity.	Parts Master	Line Item Information	1310	1	1	X(1)	112810	Pass Through		
First Level Bulk Buy Discount Percentage	The discount percentage applicable to an order based on a bulk buy program that provides a relatively small discount on a parts order based on the dealer meeting a minimum level order quantity.	Parts Master	Line Item Information	1370	1	6	S9(3)v99	112820	Pass Through		
First Salesperson Address 1	First salesperson address information	Delivery Reporting	Sale Information	1040	1	45	X(45)	107410	Pass Through		"124578 EAST 21 LANE"

Data Element 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 Salesperson Address 2	First salesperson supplemental address information	Delivery Reporting	Sale Information	1040	1	45	X(45)	107420	Pass Through		"APT C"
First Salesperson City	First salesperson city of residence	Delivery Reporting	Sale Information	1060	1	30	X(30)	107430	Pass Through		TORRANCE
First Salesperson Emp ID Code	First Salesperson's employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	102730	Pass Through		SP01
First Salesperson Name	First Salesperson's name	Delivery Reporting	Sale Information	1260	1	51	X(51)	102740	Pass Through		"SAM E. PARSONS"
First Salesperson SSN	First salesperson's social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102750	Pass Through		927894256
First Salesperson State	First Salesperson state or province of residence	Delivery Reporting	Sale Information	1440	2	2	X(2)	107440	USPS		CA
First Salesperson Zip Code	First Salesperson zip or postal code	Delivery Reporting	Sale Information	1540	1	9	X(9)	107450	USPS		90503
Fleet Account	Manufacturer defined fleet account number	Delivery Reporting	Bank/Leasing Company Information	1160	1	20	X(20)	102116	Pass Through		12345677
			Sale Information								
Fleet Purchase Order Number	Fleet Purchase Order Number vehicle was purchased under	Repair Order	Claim Information	1820	1	16	X(16)	109470	Pass Through		FLT00154
Floor Plan Days Numeric	The number of days for which the floor plan is paid.	Vehicle Payments	Vehicle Payment Information	2030	1	4	9(4)	112570	Pass Through		
Forecast	Forecast per period used to calculate the reorder point and planned target	Part Dispo	Line Item	2560	0	0	S9(8)	11276	Pass Through		30
Formatted Name	Full name of Business Party	Service Appointment	Service Appointment Contact Information	1260	1	51	X(51)	111110	Pass Through		John Doe
			Contact's Contact Information								
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Organizational Owner Contact Information								
			Primary Driver Information								
			Provider Contact Information								
			Dealer Sales Person Contact								
			Secondary Driver Information								
Former Part Number	Former Part Number for Substitution or Replacement	Parts Invoice/Shipment	Line Item Information	1340	1	22	X(22)	106680	Pass Through		T95284X
		Parts Master	Line Item Information								
Former Part Number #2	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	The claim number of the freight claim associated with the current warranty claim	Repair Order	Claim Information	2110	1	10	X(10)	105080	Pass Through		23456
Freight Code	Manufacturer assigned code for Freight	Repair Order	Freight Information	1900	1	6	X(6)	103930	Pass Through		B17
Freight Description	Free form text description of Freight associated with claim	Repair Order	Freight Information	1090	1	255	X(255)	103940	Pass Through		"ENGINE BLOCK SL"
Freight Document Number	Free form entry for document associated with Freight (i.e., Shipper, BOL, Invoice, etc.)	Repair Order	Freight Information	1780	1	20	X(20)	107300	Pass Through		"BOL 123"
Freight Quantity	Freight quantity	Repair Order	Freight Information	1390	1	8	S9(8)	103990	Pass Through		1
Freight Split Percentage	Freight split percentage	Repair Order	Freight Information	1890	1	8	X(8)	104000	Split		0
Freight Total Cost	Total freight cost at unit cost times quantity (Before any split)	Repair Order	Freight Information	1180	1	16	S9(13)v99	103950	Pass Through		80.35
Freight Total Cost After Split	Freight value at unit cost times quantity after split (Null if no split)	Repair Order	Freight Information	1180	1	16	S9(13)v99	103960	Pass Through		80.35

Data Element 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 Total Price	Freight total price (cost + markup) Null if split	Repair Order	Freight Information	1180	1	16	S9(13)v99	103970	Pass Through		88.75
Freight Total Price After Split	Freight total price (cost + markup) after split (Null if no split)	Repair Order	Freight Information	1180	1	16	S9(13)v99	103980	Pass Through		88.75
Freight Unit Cost	Freight unit cost at inventory value (Before any split)	Repair Order	Freight Information	1180	1	16	S9(13)v99	104010	Pass Through		80.35
Freight Unit Cost After Split	Freight cost at inventory value after split (Null if no split)	Repair Order	Freight Information	1180	1	16	S9(13)v99	104020	Pass Through		80.35
Freight Unit Price	Freight unit price (Cost + Markup) Will be null if split	Repair Order	Freight Information	1180	1	16	S9(13)v99	107170	Pass Through		0
Freight Unit Price After Split	Freight unit price (Cost + Markup) after split Will be null if no split	Repair Order	Freight Information	1180	1	16	S9(13)v99	107180	Pass Through		0
Fuel Charge Amount	Amount charged for the fuel in a vehicle.	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	112680	Pass Through		
Generic Brand Indicator	Denotes that the part is of a generic brand (e.g., Motorcraft) range.	Parts Master	Line Item Information	1310	1	1	X(1)	112850	Generic Brand Indicator		
Given Name	First name of Business Party	Service Appointment	Service Appointment Contact Information	1250	1	20	X(20)	111090	Pass Through		John
			Contact's Contact Information								
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Organizational Owner Contact Information								
			Primary Driver Information								
			Provider Contact Information								
			Dealer Sales Person Contact								

Data Element 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 Information								
GOG Code	Manufacturer assigned code for gas, oil and grease associated with job	Repair Order	Gas, Oil, Grease Information	1900	1	6	X(6)	104030	Pass Through		R
GOG Description	Free form text description of gas, oil and grease associated with job	Repair Order	Gas, Oil, Grease Information	1090	1	255	X(255)	104040	Pass Through		GREASE
GOG Quantity	Gas, oil and grease quantity used	Repair Order	Gas, Oil, Grease Information	1710	1	10	S9(6)v999	104090	Pass Through		1
GOG Split Percentage	Cost split percentage	Repair Order	Gas, Oil, Grease Information	1890	1	8	X(8)	104100	Split		0
GOG Total Cost	Total Gas, oil and grease at unit cost times quantity (Before any split)	Repair Order	Gas, Oil, Grease Information	1180	1	16	S9(13)v99	104050	Pass Through		3.50
GOG Total Cost After Split	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	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	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	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	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	Unit of measure for GOG used	Repair Order	Gas, Oil, Grease Information	1910	1	10	X(10)	107220	Pass Through		GAL
GOG Unit Price	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	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
Goods And Services Tax	Federal tax amount.	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	110740	Pass Through		5.00
Group Number	Part group number	Repair Order	Parts Information	1680	1	5	X(5)	104740	Pass Through		ACC02
GST Indicator	Indicates applicability of GST for a given vehicle invoice.	Vehicle Invoice/Inventory	Invoice Information	1310	1	1	X(1)	112690	GST Indicator		Y

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Handling Restock Charge	Total invoice additional costs for handling and restocking of returned items	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100710	Pass Through		25.05
Harmonized Sales Tax	Combination of federal and provincial tax amounts.	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	110760	Pass Through		5.00
Hazmat Indicator Flag	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
Hold Code Flag	Representing the hold status of an order.	Vehicle Invoice/Inventory	Invoice Information	1310	1	1	X(1)	112210	Hold Code		Y
Holdback Amount	The amount that is paid to the dealer on a vehicle basis refunding the dealer for inflated vehicle invoice amounts.	Vehicle Payments	Vehicle Payment Information	1180	1	16	S9(13)v99	112550	Pass Through		
Home Email	Business Party home email address	Service Appointment	Contact's Contact Information	1230	1	58	X(58)	111360	Pass Through		me@star.org
Home Fax	Business Party home fax phone number	Service Appointment	Contact's Contact Information	1460	10	10	9(10)	111370	Pass Through		2135553434
Implementation Version Number	Identifies the version of the user's implementation of the STAR standard. For example, the user may be on their second version of a STAR Parts Order DTS 1.0. In each version of a user implementation, the user may indicate additional STAR fields that they require to receive or STAR fields that they no longer require. NOTE: This version is not that same as the Interface Version which is the STAR DTS version number used for implementation prefaced by the CreatorNameCode.	Delivery Reporting	Identification	2610	0	0	9(2)v9(2)	112390	Pass Through		1.1
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								

Data Element 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								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Incentive Coupon ID	Incentive coupon identification number	Delivery Reporting	Incentive Information	1940	1	30	X(30)	102830	Pass Through		XZ21
		Service Appointment	Coupon Information								
Incentive Date	The date the incentive was processed.	Delivery Reporting	Incentive Information	1760	8	8	9(8)	110790	Pass Through		20030120
Incentive Fleet Number	Manufacturer Fleet number	Delivery Reporting	Incentive Information	1160	1	20	X(20)	102840	Pass Through		14
Incentive Rebate Amount	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	Incentive Reimbursement Amount	Delivery Reporting	Incentive Information	1180	1	16	S9(13)v99	102870	Pass Through		250.37
Incentive Reimburse Certificate Number	Incentive Reimbursement certificate number	Delivery Reporting	Incentive Information	1940	1	30	X(30)	102880	Pass Through		RC00102
Incentive Reimburse Comment	Incentive Reimbursement dealer comments.	Delivery Reporting	Incentive Information	1080	1	80	X(80)	102890	Pass Through		"PROGRAM 1X34D"
Incentive Reimburse Descriptor	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	Manufacturer incentive reimbursement program identification	Delivery Reporting	Incentive Information	2110	1	10	X(10)	102900	Pass Through		96NCPM1
		Vehicle Payments	Vehicle Payment Information								
Individual Assigning Party Id	Agency or entity that validates the Party Id.	Service Appointment	Contact Alternate Party Id Information	2510	1	40	X(40)	111290	Individual Assigning Party Id		Drivers License

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Insurance Company Name	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"
		Service Appointment	Service Contract Information								
Interest Rate or Money Factor	Finance interest rate or lease money factor	Delivery Reporting	Finance Information	1950	7	10	9(4)v99999	102790	Pass Through		5.125
Interface Version	This is the version of the STAR data transfer specification (DTS) used to build the transaction prefaced with the CreatorNameCode.	Delivery Reporting	Identification	1960	5	7	X(7)	100220	Version Number		RR1.1
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Internal Department	Identifies the internal department who 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	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	Date of Count (year, month & day)	Parts Inventory	Header Information	1760	8	8	9(8)	100570	Pass Through		19990611
Inventory Movement/Demand Code	Code designating the inventory rate at which item turns. Indicates national demand. Usually A, B, C, etc.	Parts Invoice/Shipment	Line Item Information	1310	1	1	X(1)	107790	Pass Through		A
		Parts Master	Line Item Information								
Inventory Part Class	Gifts, literature, keys, regular parts - Inventory Class code (if any) used in DMS system	Parts Master	Line Item Information	1680	1	5	X(5)	100580	Pass Through		C6
		Parts Inventory	Line Item Information								
Inventory Part Number	Identification of part in inventory	Parts Inventory	Line Item Information	1340	1	22	X(22)	100600	Pass Through		44197-674-000
Inventory Part Type	Specifies whether the parts are identified by manufacturer part code or Part Number	Parts Master	Header Information	1310	1	1	X(1)	100610	Part Type		P
		Parts Inventory	Header Information								
Inventory Type Code	Code for type of inventory being reported	Parts Inventory	Header Information	1310	1	1	X(1)	100615	Inventory Type		D
Invoice Date	Date invoice was created	Parts Invoice/Shipment	Invoice Summary Information	1760	8	8	9(8)	100730	Pass Through		19961216
Invoice Number	Number for Invoice assigned by manufacturer	Parts Invoice/Shipment	Invoice Summary Information	2110	1	10	X(10)	100740	Pass Through		1007090066
Invoice Sales Tax	Total Sales tax for invoice	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100800	Pass Through		0.00
Invoice Total	Grand total for invoice	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100910	Pass Through		445.25

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Issuing State	Indicates the State where the license was issued	Service Appointment	Contact Alternate Party Id Information	1440	2	2	X(2)	111300	Pass Through		VA
			Organizational Party Alternate Party Id								
Item Sold To Classification	Classification for whom the part was sold to.	Wholesale Parts Compensation	Line Item Information	1070	1	120	X(120)	112640	Pass Through		government
Job Denial Code	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
		Service Appointment	Codes and Comments Information								
Job Denial Description	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"
		Service Appointment	Codes and Comments Information								
Job Freight Price	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	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	Indicates if Dealer Goodwill has been applied to this job (complete or partial)	Repair Order	Job Information	1310	1	1	X(1)	104260	Goodwill		Y
Job Labor Price	Labor total for sale type portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	104150	Pass Through		125.75
Job Labor Rate	The actual labor rate for this job only, typically the posted rate	Repair Order	Job Information	1180	1	16	S9(13)v99	104290	Pass Through		60.15
Job Miscellaneous Price	Total miscellaneous for sale type portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	106990	Pass Through		12.50
Job Paint Price	Total Paint for sale type portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	107010	Pass Through		452.89
Job Parts Price	Parts total for sale type portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	104160	Pass Through		310.78
Job Referback Number	Refer-back to a job that has already appeared within the same "pay-group" presently being processed (Customer, Claims or Internal)	Repair Order	Job Referback	1840	1	5	X(5)	107190	Pass Through		12278

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Job Shop Price	Total Shop for sale type portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	107020	Pass Through		689.41
Job Sublet Price	Sublet total for sale type portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	104190	Pass Through		0
Job Total Price	Line total for sale type portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	104400	Pass Through		242.28
Job Total Tax	Portion of sales tax per job for sale type being reported	Repair Order	Job Information	1180	1	16	S9(13)v99	104300	Pass Through		12.24
Job Type	Type of service performed (special policy, warranty pay, etc.)	Service Appointment	Appointment Request Service	2510	1	40	X(40)	111810	Pass Through		WARRANTY PAY
			Requested Service Information								
Labor Action Code	Manufacturer-assigned code to describe type of labor performed (i.e., Repair, Replace, Adjust)	Labor Operations	Header Information	1660	1	4	X(4)	106920	Pass Through		RP
		Repair Order	Labor Information								
		Service Appointment	Service Labor Sheduling Information								
Labor Action Description	Labor operation service action description.	Labor Operations	Header Information	1080	1	80	X(80)	110530	Pass Through		Alignment
Labor Flat Hours	Manufacturer approved billable flat rate hours	Repair Order	Job Information	1300	1	6	9(3)v99	104310	Pass Through		1.25
Labor Hours	Flat rate labor hour allowance for this operation	Labor Operations	Header Information	1300	1	6	9(3)v99	104480	Pass Through		2.75
		Repair Order	Labor Information								
		Service Appointment	Service Labor Sheduling Information								
Labor Op Damage Code	Type of damage associated with labor operation	Labor Operations	Area Damage Codes	1600	1	3	X(3)	110480	Pass Through		21
Labor Op Damage Code Desc	Description of type of damage associated with labor operation	Labor Operations	Area Damage Codes	1080	1	80	X(80)	110490	Pass Through		Dented
Labor Op Position Code	Code Indicating Position/Location on Vehicle where labor was performed	Labor Operations	Area Damage Codes	2010	1	3	X(3)	106480	Pass Through		RR
		Repair Order									

Data Element 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 Information								
Labor Op Position Code Desc	Description of position/location on vehicle where labor was performed	Labor Operations	Area Damage Codes	1080	1	80	X(80)	110470	Pass Through		Roof
Labor Operation Code	Currently assigned code for this operation (preferably manufacturer code)	Labor Operations	Header Information	1800	1	11	X(11)	104490	Pass Through		M00097
		Repair Order	Labor Information								
		Service Appointment	Service Labor Sheduling Information								
Labor Operation Code Type	Labor operation category code	Labor Operations	Header Information	1900	1	6	X(6)	104500	Pass Through		I2
		Repair Order	Labor Information								
		Service Appointment	Service Labor Sheduling Information								
Labor Operation Comment	Information for the dealer regarding usage of the labor operation.	Labor Operations	Header Information	1070	1	120	X(120)	110620	Pass Through		Dealer must replace rotors/discs in sets
Labor Operation Component Code	Code identifying a labor operation's component code.	Labor Operations	Header Information	1800	1	11	X(11)	110560	Pass Through		58
Labor Operation Component Code Desc	Description of the Component Code for labor operation	Labor Operations	Header Information	1080	1	80	X(80)	110420	Pass Through		Repair Sun/moon roof
Labor Operation Component Group	Code identifying a labor operation's component group.	Labor Operations	Header Information	1800	1	11	X(11)	110550	Pass Through		53
Labor Operation Component Group Desc	Description of the Component Group for labor operation	Labor Operations	Header Information	1080	1	80	X(80)	110410	Pass Through		Roof
Labor Operation Description	Description of a particular operation code	Labor Operations	Header Information	1080	1	80	X(80)	104510	Pass Through		#REPLACE RIGHT REAR WHEEL AS-SEMBLY#
		Repair Order	Labor Information								
		Service Appointment	Service Labor Sheduling Information								

Data Element 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 Major Group	Code identifying a labor operation's major group.	Labor Operations	Header Information	1800	1	11	X(11)	110540	Pass Through		02
Labor Operation Major Group Description	Description of the Major Group for labor operation	Labor Operations	Header Information	1080	1	80	X(80)	110400	Pass Through		Body Work
Labor Operation Service Location	Code identifying a labor operation's service locations. It is the location on the vehicle where the service will be performed.	Labor Operations	Header Information	1800	1	11	X(11)	110570	Pass Through		01
Labor Operation Service Location Desc	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	Header Information	1090	1	255	X(255)	110580	Pass Through		4-speed automatic transaxle
Labor Operation Vehicle Applicable	Indicates whether this labor operation applies to a vehicle as built or equipped.	Labor Operations	Header Information	1310	1	1	X(1)	110600	Pass Through		Y or N
Labor Operation Vehicle Restricted	Indicates whether a labor operation is restricted for a vehicle.	Labor Operations	Header Information	1310	1	1	X(1)	110610	Pass Through		Y or N
Labor Part Name Code Desc	Description of Part identifier (PNC) that caused the failure	Repair Order	Labor Information	1080	1	80	X(80)	104530	Pass Through		#RIGHT REAR WHEEL#
Labor Part Name Code(PNC)	Part identifier which is comprised of a system and component code that caused the failure	Repair Order	Labor Information	1680	1	5	X(5)	104520	Pass Through		RR07
Labor Price	Labor Price for labor operation code	Repair Order	Labor Information	1180	1	16	S9(13)v99	106760	Pass Through		125.32
Labor Quantity Of Operation	Number of times this operation was performed for this labor line	Repair Order	Labor Information	2030	1	4	9(4)	104540	Pass Through		2
Labor Rate	Dealer Posted Hourly Retail Labor Rate	Repair Order	Repair Order Information	1180	1	16	S9(13)v99	105090	Pass Through		55.00
Labor Rate of Operation	Labor Rate for this operation code	Repair Order	Labor Information	1180	1	16	S9(13)v99	105095	Pass Through		62.50
Labor Rate Type	Designates labor rate type	Labor Operations	Header Information	1310	1	1	X(1)	110360	Labor Rate Type		B
Labor Relationship Type	Identifies the relationship between the main labor operation and a related labor operation	Labor Operations	Related Labor Operation	1310	1	1	X(1)	110380	Labor Relationship Type		P

Data Element 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 Relationship Type Description	A textual description of the labor relationship type.	Labor Operations	Related Labor Operation	1080	1	80	X(80)	110590	Pass Through		S= Restricted/Overlapping, P=Operational Procedure, R=Related
Labor Split Percentage	Labor cost split percentage	Repair Order	Labor Information	1890	1	8	X(8)	104550	Split		FIX
Labor Symptom Code	Manufacturer-assigned code to describe how customer experiences problem	Repair Order	Labor Information	1600	1	3	X(3)	104560	Pass Through		182
Labor Symptom Code Desc	Description of labor symptom code	Repair Order	Labor Information	1080	1	80	X(80)	104570	Pass Through		SQUEAK
Labor Trouble Code Desc	Description of labor trouble code	Labor Operations	Failure Codes	1080	1	80	X(80)	104580	Pass Through		"NO GREASE"
		Repair Order	Labor Information								
		Service Appointment	Service Labor Sheduling Information								
Labor Trouble Code URL	URL address for graphical image of failure code	Labor Operations	Failure Codes	1480	1	80	X(80)	110460	Pass Through		ABCMotors.com/ peelingpaint.img
		Service Appointment	Service Labor Sheduling Information								
Labor Trouble Failure Code	Manufacturer-assigned code to describe the reason that a fault or symptom occurred (i.e., Reason Code)	Labor Operations	Failure Codes	1600	1	3	X(3)	104590	Pass Through		272
		Repair Order	Labor Information								
		Service Appointment	Service Labor Sheduling Information								
Last Sold Date	Last date this item was sold.	Parts Inventory	Line Item Information	1760	8	8	9(8)	110690	Pass Through		20010806
Lead Source	Source that brought lead to dealership	Service Appointment	Service Appointment	1080	1	80	X(80)	111930	Pass Through		NEWSPAPER
Legal Case Number	Identification number assigned to court case	Repair Order	Job Information	1560	1	20	X(20)	104320	Pass Through		LG001546
License Number	State license plate number of vehicle	Repair Order	Vehicle Information	2040	1	12	X(12)	105490	Pass Through		4DRH007
		Service Appointment	Service Vehicle Information								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
License Plate	State issued license plate number	Delivery Reporting	Vehicle Information	2040	1	12	X(12)	103540	Pass Through		4ABC123
Line Item Extended Price	Parts value at dealer unit cost times quantity	Parts Invoice/Shipment	Line Item Information	1180	1	16	S9(13)v99	100970	Pass Through		102.61
Line Item Number	Item designation other than part number (i.e., line item number of the order/shipment)	Parts Invoice/Shipment	Line Item Information	2110	1	10	X(10)	100940	Pass Through		0001
Line Item Unit Price	Dealer unit cost of part	Parts Invoice/Shipment	Line Item Information	1180	1	16	S9(13)v99	100930	Pass Through		102.61
Location ID	Code identifying the physical location of a dealer.	Delivery Reporting	Sale Information	1660	1	4	X(4)	110910	Pass Through		01
		Parts Order	Ship Information								
		Repair Order	Repair Order Information								
Lost Sale Quantity	Potential quantity of sales lost due to non-inventory since last inventory	Parts Inventory	Line Item Information	1390	1	8	S9(8)	100620	Pass Through		0
Manual Review Code	Code to signal requirement for manual review by claim analyst	Repair Order	Claim Information	1310	1	1	X(1)	110110	Pass Through		M
Manufacturer Delivery Number	Delivery number as assigned in the manufacturer's system.	Parts Invoice/Shipment	Line Item Information	2110	1	10	X(10)	112330	Pass Through		1234567891
Manufacturer Name	Manufacturer Name	Delivery Reporting	Trade-in Information	1100	1	45	X(45)	108260	Pass Through		#AMERICAN HONDA MOTORS#
Manufacturer Order Number	Manufacturer assigned order number	Parts Invoice/Shipment	Line Item Information	2590	1	25	x(25)	112320	Pass Through		1234567891
Manufacturer Total Cost After Split	Part unit cost times count after split (Null if no split)	Repair Order	Parts Information	1180	1	16	S9(13)v99	104750	Pass Through		10.25
Manufacturer Unit Cost After Split	Part cost at inventory value after split (Null if no split)	Repair Order	Parts Information	1180	1	16	S9(13)v99	104760	Pass Through		10.25
Marketing Program ID	Marketing Program ID			1580	1	2	X(2)	109340	Pass Through		PM
Marketing Program ID Description	Marketing Program ID Description			1940	1	30	X(30)	109350	Pass Through		#PHOTO MAILERS#
Master Shield Indicator	Indicates if vehicle is covered by the Master Shield Extended warranty	Service Appointment	Warranty Information	1310	1	1	X(1)	111580	Master Shield Coverage		Y

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Material Requested	Name of the materials the customer requested. (i.e., brochure, materials, etc.)			1080	1	80	X(80)	109520	Pass Through		#MODEL OP-TIONS PRICE LIST#
Material Sent	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	Month and year of contract maturity	Delivery Reporting	Finance Information	1170	6	6	9(6)	102800	Pass Through		200012
Maximum Rental Amount	Max Rental Allowance per occurrence	Service Appointment	Service Contract Information	1180	1	16	S9(13)v99	111780	Pass Through		250
MaxUserFullBinQty	User-defined maximum stocking quantity for a part to be held in inventory.	Parts Inventory	Line Item Information	1390	1	8	S9(8)	112250	Pass Through		16
Middle Name	Middle initial of Business Party	Service Appointment	Service Appointment Contact Information	1330	1	20	X(20)	111240	Pass Through		N
			Contact's Contact Information								
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Primary Driver Information								
			Secondary Driver Information								
Mileage In	Odometer reading of vehicle when repair order was opened	Repair Order	Vehicle Information	2060	1	8	9(8)	105500	Pass Through		24000
		Service Appointment	Header								
Mileage Out	Odometer reading of vehicle when repair order was closed	Repair Order	Vehicle Information	2060	1	8	9(8)	105510	Pass Through		15007
Mileage Type	Mileage measurement type	Delivery Reporting	Service Contract Information	1310	1	1	X(1)	103560	Mileage Type		M
			Vehicle Information								

Data Element 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	Vehicle Information								
		Service Appointment	Header								
MinUserQty	User-defined minimum stocking quantity for a part.	Parts Inventory	Line Item Information	1390	1	8	S9(8)	112240	Pass Through		4
Miscellaneous Code	Miscellaneous code defined by manufacturer	Repair Order	Miscellaneous Information	1900	1	6	X(6)	104610	Pass Through		HWF
Miscellaneous Description	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	Time allotted for administrative work	Repair Order	Miscellaneous Information	1300	1	6	9(3)v99	110140	Pass Through		1.5
Miscellaneous Notes	Free form miscellaneous comments	Repair Order	Job Comment Information	1090	1	255	X(255)	104450	Pass Through		#MISC NOTES#..#
		Service Appointment	Service Appointment								
			Codes and Comments Information								
			Coupon Information								
			Requested Service Information								
			Service Contract Information								
			Warranty Information								
Miscellaneous Price	Miscellaneous charged to job	Repair Order	Miscellaneous Information	1180	1	16	S9(13)v99	104600	Pass Through		52.50
Miscellaneous Price After Split	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	Miscellaneous split Percentage	Repair Order	Miscellaneous Information	1890	1	8	X(8)	107100	Split		50.00
Model Code	Manufacturer assigned model code.	Vehicle Payments	Vehicle Payment Information	1510	1	15	X(15)	112530	Pass Through		

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Model Year	Vehicle designated model year 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	2090	4	4	9(4)	105520	Pass Through		1996
Monthly Payment Amount	Monthly payment amount	Delivery Reporting	Finance Information	1180	1	16	S9(13)v99	102810	Pass Through		418.62
Months No Sale	The number of months that a part has gone without a recorded sale - calculated on a calendar month basis.	Parts Inventory	Line Item Information	2030	1	4	9(4)	110630	Pass Through		2
Most Recent Part Number	Most recent (Newest) part number in the supersession chain	Parts Master	Line Item Information	1340	1	22	X(22)	110000	Pass Through		168975124
Narrative	Labor Comment/Narrative can occur multiple times for each Labor depending on Labor Narrative type	Service Appointment	Labor Narrative Information	1090	1	255	X(255)	111890	Pass Through		TIRE RECALL
Narrative Type	Defines the Type of Labor Narrative/Comment like 'RL' - Recall comment, 'ML' etc.	Service Appointment	Labor Narrative Information	2510	1	40	X(40)	111880	Pass Through		RECALL
No Charge Flag	Indicates customer was not charged for the service contract.	Delivery Reporting	Service Contract Information	1310	1	1	X(1)	110820	Pass Through		N
Non US Vehicle Flag	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
		Service Appointment	Service Vehicle Information								
Number Of Days	Maximum number of days to check for appointments	Service Appointment	Service Appointment	2030	1	4	9(4)	112070	Pass Through		1
Number of Records	Number of detail records contained in this file	Delivery Reporting	Trailer Information	1390	1	8	S9(8)	110500	Pass Through		45
		Financial Statement	Header Information								
			Trailer Information								
		General Acknowledgements	Trailer Information								
		Labor Operations	Trailer Information								
		Parts Activity	Trailer Information								

Data Element 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 Dispo	Trailer Information								
		Parts Invoice/Shipment	Trailer Information								
		Parts Master	Trailer Information								
		Parts Order	Trailer Information								
		Parts Pick List	Trailer Information								
		Parts Return - Obsolescence	Trailer Information								
		Parts Inventory	Trailer Information								
		Repair Order	Trailer Information								
		Service Appointment	Trailer Information								
		Standard Codes Table	Trailer Information								
		Vehicle Invoice/Inventory	Trailer Information								
		Vehicle Payments	Trailer Information								
		Warranty Payment	Trailer Information								
		Wholesale Parts Compensation	Trailer Information								
Odometer Status	Status of odometer at trade-in. Example: Replaced, Tampered, Miles>90,000, etc.	Service Appointment	Service Vehicle Information	2510	1	40	X(40)	111440	Pass Through		REPLACED
Old Replenishment Flag	Flag which indicates participation in Automatic Replenishment State before Change.	Part Dispo	Line Item	1580	1	2	X(2)	11272	Old Replenishment Flag		3
On Hand Quantity	Quantity of part currently in inventory	Parts Inventory	Line Item Information	1390	1	8	S9(8)	100630	Pass Through		4
On Order Part Quantity	Quantity of all outstanding orders not received into inventory	Parts Inventory	Line Item Information	1390	1	8	S9(8)	107760	Pass Through		5

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Open Appointment Date	Indicates available date	Service Appointment	Open Appointment Date Time Information	1760	8	8	9(8)	112110	Pass Through		20020605
Open Appointment Time	Indicates available time	Service Appointment	Open Appointment Date Time Information	2350	6	6	9(6)	112120	Pass Through		131523
Option Restriction Statements	Information about option restrictions on the vehicle.	Vehicle Invoice/Inventory	Invoice Information	1740	1	40	X(40)	112200	Pass Through		Sun Roof on Hold.
Option Security Code	Security code to unlock option (i.e., radio code)	Service Appointment	Service Vehicle's Option Information	2510	1	40	X(40)	111550	Pass Through		123456
Order Administrative Charge Amount	Additional service charge / penalty charged for urgent orders placed.	Parts Invoice/Shipment	Line Item Information	1180	1	16	S9(13)v99	112720	Pass Through		
Order Bin Location	Dealer specific location of part	Parts Order	Line Item Information	2100	1	12	X(12)	101250	Pass Through		2R14
		Parts Inventory	Line Item Information								
Order Line Item Process 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	Quantity of part ordered - A calculated value, based upon pack multipliers	Part Dispo	Line Item	1390	1	8	S9(8)	101310	Pass Through		1
		Parts Order	Line Item Information								
Order Process Date	Pick and pack date of order/shipment	Parts Invoice/Shipment	Invoice Summary Information	1760	8	8	9(8)	106980	Pass Through		19990615
Order Reference Number	Original order number for line item	Parts Invoice/Shipment	Line Item Information	2110	1	10	X(10)	100790	Pass Through		S0011212
Organization Assigning Party Id	Agency or entity that validates the Party Id.	Service Appointment	Organizational Party Alternate Party Id	2510	1	40	X(40)	111400	Pass Through		
Origin Code	Indicates source of repair order. Eg: D-Dealer Entered; T-Teleservice; K-Key Reader	Repair Order	Job Information	1660	1	4	X(4)	110700	Pass Through		D
Original Order Type	The original part order type entered or selected at dealership.	Parts Invoice/Shipment	Line Item Information	2510	1	40	X(40)	112360	Original Order Type		STK

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Original Repair Order Number	References Original Repair Order number	Repair Order	Claim Information	2110	1	10	X(10)	110160	Pass Through		ABC456
Original Serial Number	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
Original Vehicle In Service Date	The date a used vehicle went in service.	Delivery Reporting	Service Contract Information	1760	8	8	9(8)	110870	Pass Through		20030120
Originally Uncharged Indicator	Denotes that the part was orginally supplied & invoiced at no cost.	Parts Invoice/Shipment	Line Item Information	1310	1	1	X(1)	112730	Originally Uncharged Indicator		N
Other Discount Amount	Discount Amount for miscellaneous only	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100950	Pass Through		0.00
Package Code	Indicates multiple labor operations within a package (e.g. 30k mileage drive train or emissions package).	Service Appointment	Appointment Request Service	2510	1	40	X(40)	111820	Pass Through		
			Requested Service Information								
Pager	Business Party pager number	Service Appointment	Contact's Contact Information	1460	10	10	9(10)	111140	Pass Through		2135553434
			Organizational Owner Contact Information								
			Provider Contact Information								
			Dealer Sales Person Contact								
Part Allowance 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	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 Application Model								
Part Backward Item Substitution Code	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

Data Element 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 Brand Code	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	2580	1	20	x(20)	109020	Pass Through		C
Part Class	Gifts, literature, keys, regular parts - Inventory Class code (if any) used by manufacturer	Parts Invoice/Shipment	Line Item Information	1680	1	5	X(5)	100960	Pass Through		C5
Part Common Code	Indicates whether part is common across product lines (i.e., Y, N, " ")	Parts Master	Line Item Information	1310	1	1	X(1)	109980	Pass Through		Y
Part Controlled Code	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	Core Part Number	Parts Master	Part Core Information	1340	1	22	X(22)	109230	Pass Through		1657266021
Part Core Price	Core Part Price	Parts Master	Part Core Information	1180	1	16	S9(13)v99	109240	Pass Through		235.78
Part Country	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	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	Indicates Dealer to Dealer Price	Parts Master	Line Item Information	1180	1	16	S9(13)v99	108980	Pass Through		2.05
Part Deposit Amount	Additional charge over the list price to ensure the return of the displaced assembly. Usually applicable to Remanufactured Products.	Parts Invoice/Shipment	Line Item Information	1180	1	16	S9(13)v99	112710	Pass Through		
		Parts Master	Line Item Information								
Part Description	Part number detail description	Labor Operations	Header Information	2120	1	30	X(30)	104770	Pass Through		#BULKHEAD COMP., FR.#
		Parts Invoice/Shipment	Line Item Information								
		Parts Master	Line Item Information								
		Parts Pick List	Invoice Summary Information								
		Repair Order	Parts Information								

Data Element 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 Description Alternate Language	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 Dimensions	Denotes the actual dimensions of the part.	Parts Master	Line Item Information	2180	1	20	X(20)	112780	Pass Through		
Part Direct Ship Code	Specific part direct ship Indicator which dealer will 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	Date part was discontinued	Parts Master	Line Item Information	1760	8	8	9(8)	109830	Pass Through		20000615
Part Discount Code	Indicates whether part qualifies for percentage discount (i.e., type of discount)	Parts Master	Line Item Information	1580	1	2	X(2)	109130	Pass Through		W
Part Display Indicator	Indicates how a dealer wishes to display a part's detail to other parties via a code.	Parts Inventory	Line Item Information	1310	1	1	X(1)	112650	Part Display Indicator		Q
Part Disposition Code	Indicates the applicable disposition method for a past	Parts Master	Line Item Information	1660	1	4	X(4)	109880	Pass Through		SCP
Part Effective Date	Effective date of part change request	Parts Master	Line Item Information	1760	8	8	9(8)	108640	Pass Through		20000605
Part Function Code	Code to determine what the function of the part is	Parts Master	Line Item Information	2580	1	20	x(20)	110010	Pass Through		BRK
Part Hazard Code	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	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	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	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

Data Element 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 Line Internal Reference	Internal DMS tracking information. Used to indicate relationships between internal DMS data and the part line information being sent to manufacturer	Parts Order	Line Item Information	1090	1	255	X(255)	108920	Pass Through		#BELONGS TO ORDER 125FGT#
Part LSG Code	Life Time Service Guarantee code	Parts Master	Line Item Information	1310	1	1	X(1)	109210	Pass Through		G
Part Main Component Flag	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	Indicates part maker	Parts Master	Line Item Information	1620	1	10	X(10)	109920	Pass Through		TRW
Part Manual Allocation Code	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	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	Effective Date of part Master Action	Parts Master	Header Information	1760	8	8	9(8)	108930	Pass Through		20000601
Part Master Record Type	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	Type of Action for Part Master	Parts Master	Header Information	1310	1	1	X(1)	108140	Parts Master Action		U
Part Maximum Order Quantity	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	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	Allows Dealer to determine whether or not they can cancel a part from a part order	Parts Master	Line Item Information	1310	1	1	X(1)	109840	Non Cancelable		Y
Part Number	Part number identifier - Part number, unless part type designates a manufacturer code	Labor Operations / Parts Activity	Header Information	1340	1	22	X(22)	104780	Pass Through		60400-SF9-A0022

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Line Item Information								
		Part Dispo	Line Item								
		Parts Invoice/Shipment	Line Item Information								
		Parts Master	Line Item Information								
		Repair Order	Parts Information								
		Wholesale Parts Compensation	Line Item Information								
Part Number Alternate	Alternate Part number identifier - Part number, unless part type designates a manufacturer code	Parts Master	Line Item Information	1340	1	22	X(22)	100720	Pass Through		1657266021
Part Obsolete Status	Indicates Not Serviced or Replaced	Parts Master	Line Item Information	1580	1	2	X(2)	109180	Pass Through		NS
Part Order Date	Date when the part order was entered by the dealer into the manufacturer's system.	Parts Invoice/Shipment	Line Item Information	1760	8	8	9(8)	112350	Pass Through		
Part Origin Date	The date a part was added to manufacturer's Parts Master	Parts Master	Line Item Information	1760	8	8	9(8)	109220	Pass Through		20000105
Part Over Pack Quantity	The recommended quantity for pallet picking and ease of goods handling.	Parts Master	Line Item Information	1390	1	8	S9(8)	112790	Pass Through		
Part Price Change Code	Indicates price change Ex: "+" or "-" or "*" or " "	Parts Master	Line Item Information	1310	1	1	X(1)	109900	Pass Through		P
Part Pricing Discount Percentage	Indicates approximate percentage discount dealer net is from the suggested retail	Parts Master	Line Item Information	1370	1	6	S9(3)v99	109110	Pass Through		6.25
Part Pricing Product Line	Indicates parts consolidated into pricing lines	Parts Master	Line Item Information	1680	1	5	X(5)	109030	Pass Through		ACC
Part Procure Code	Denotes the environment in which the part is procured.	Parts Master	Line Item Information	1580	1	2	X(2)	112760	Pass Through		0
Part Quantity	Quantity of part ordered	Parts Invoice/Shipment	Line Item Information	1390	1	8	S9(8)	100780	Pass Through		1
Part Quantity Shipped	Quantity of part shipped	Parts Invoice/Shipment	Line Item Information	1390	1	8	S9(8)	109270	Pass Through		1

Data Element 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 Rank	Ranking of current stocked parts based on sales from the last year.	Parts Master	Line Item Information	1580	1	2	X(2)	112750	Pass Through		1
Part Returnable Code	Code associated with parts return program	Parts Master	Line Item Information	1580	1	2	X(2)	109800	Pass Through		OB
Part Returnable Flag	Flag to indicate if part is eligible for return program	Parts Master	Line Item Information	1310	1	1	X(1)	109070	Part Returnable		Y
Part Sales Tax Flag	Indicates whether or not sales tax applies	Parts Invoice/Shipment	Line Item Information	1310	1	1	X(1)	101030	Taxable		Y
		Parts Master	Line Item Information								
Part Sales Tax Rate	Total tax rate that would be charged for part (i.e., City + State + #..)	Parts Invoice/Shipment	Line Item Information	2130	1	7	9(3)v999	107780	Pass Through		10.125
Part Service Note Code	Indicates service notes for the part	Parts Master	Line Item Information	2240	1	5	X(5)	109890	Pass Through		AB1
Part Size Code	Indicates size and dimensions of part	Parts Master	Line Item Information	1310	1	1	X(1)	109760	Pass Through		C
Part Special Handing Code	Indicates need for special handling	Parts Master	Line Item Information	1310	1	1	X(1)	109160	Pass Through		Y
Part Split Percentage	Cost split percentage	Repair Order	Parts Information	1890	1	8	X(8)	104790	Split		FIX
Part Status Code	Indicates current status of part	Parts Master	Line Item Information	1310	1	1	X(1)	109170	Pass Through		2
Part Stocking Dealer Quantity	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	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	Sub Quantity	Parts Master	Multi-Interchange Information	1390	1	8	S9(8)	109260	Pass Through		1
Part Subsidiary Price	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	Special notes associated with part number	Parts Master	Line Item Information	1080	1	80	X(80)	109090	Pass Through		"CUSTOM ORDER"

Data Element 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 Supplemental Information Alt Lang	Special notes associated with part number in alternate language	Parts Master	Line Item Information	1080	1	80	X(80)	109100	Pass Through		"FRENCH FOR CUSTOM ORDER"
Part Total Cost	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	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	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	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	Part Total sales tax	Repair Order	Parts Information	1180	1	16	S9(13)v99	107060	Pass Through		3.75
Part Trade Code	Code indicating the percentage discount given off the list price in the calculation of the trade price.	Parts Master	Line Item Information	1580	1	2	X(2)	112770	Pass Through		1
Part Type	Specifies whether the parts are indicated by manufacturer part code or Part Number	Parts Activity	Line Item Information	1310	1	1	X(1)	105100	Part Type		P
		Parts Invoice/Shipment	Line Item Information								
		Repair Order	Accessory Information								
			Claim Information								
			Parts Information								
		Wholesale Parts Compensation	Line Item Information								
Part Unit Cost	Part cost at inventory value.	Parts Master	Line Item Information	1180	1	16	S9(13)v99	104840	Pass Through		47.50
		Parts Pick List	Invoice Summary Information								
		Repair Order	Parts Information								
Part Unit Price	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	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	Part Unit retail sale price (cost + markup)	Parts Master	Line Item Information	1180	1	16	S9(13)v99	104870	Pass Through		95.00
		Parts Pick List									

Data Element 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 Summary Information								
		Parts Inventory	Line Item Information								
Part Unit Return Core Price	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	Part Unit sales tax	Repair Order	Parts Information	1180	1	16	S9(13)v99	107050	Pass Through		1.25
Part Unit Wholesale Price	Part Unit wholesale price	Parts Master	Line Item Information	1180	1	16	S9(13)v99	108960	Pass Through		1.83
Part VIN Coded Indicator	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, which 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	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	Flag Indicating whether 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	Flag to indicate if there is a wholesale Incentive allowance	Parts Master	Line Item Information	1310	1	1	X(1)	109860	Incentive Allowance		Y
Part Wholesale Incentive Amount	Indicates the amount of wholesale Incentive allowance.	Parts Master	Line Item Information	1180	1	16	S9(13)v99	109120	Pass Through		12.45
Part Wholesale Incentive Percentage	Holds Parts Wholesale Incentive Percentage	Parts Master	Line Item Information	1370	1	6	S9(3)v99	109870	Pass Through		2.50
Parts Activity File Date	Activity transaction date.	Parts Activity	Header Information	1760	8	8	9(8)	110920	Pass Through		20020801
		Part Dispo	Header								
Parts Activity File Type	Activity transaction type.	Parts Activity	Header Information	1310	1	1	X(1)	110930	Parts Activity File Type		D
		Part Dispo	Header								

Data Element 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 Activity Transaction Code	The code that identifies the type of Parts Activity transaction being performed (e.g. Sales Transaction, Good Receipt, Inventory Adjustment, etc.).	Parts Activity	Line Item Information	2510	1	40	X(40)	110950	Parts Activity Transaction Code Type		RETRO
Parts Activity Transaction Quantity	The quantity of a given Part Number in a Parts Activity transaction.	Parts Activity	Line Item Information	1390	1	8	S9(8)	110940	Pass Through		10
Parts Discount Amount	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	Partial shipments permission	Parts Order	Header Information / Line Item Information	1310	1	1	X(1)	101150	Backorder Allowed		Y
Parts Order Allow Cross Shipment Flag	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	Alternate Shipment Priority	Parts Order	Header Information	2140	1	3	X(3)	106840	Pass Through		N
Parts Order Alternate Ship To	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	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	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	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	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	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	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	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"

Data Element 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 Language	Order language	Parts Order	Header Information	1270	1	15	X(15)	101437	Pass Through		ENGLISH
Parts Order Line Item Comments	Free form text for dealer per line item of part order for comments or additional part information	Part Dispo	Line Item	1090	1	255	X(255)	101180	Pass Through		"CALL CUSTOMER WHEN PART ARRIVES"
		Parts Invoice/Shipment	Line Item Information								
		Parts Order	Line Item Information								
Parts Order Line Shipment Carrier	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	Number for order assigned by dealer/DMS	Part Dispo	Header	2160	1	25	X(25)	101400	Pass Through		S0011205
			Line Item								
		Parts Order	Header Information								
Parts Order Option Code	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	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	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	Identification of part on order	Parts Order	Line Item Information	1340	1	22	X(22)	101300	Pass Through		92300-06020
Parts Order Part Type	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	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	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
Parts Order Promotional Code	Indicator of parts promotion	Parts Order	Header Information	1580	1	2	X(2)	101430	Pass Through		N
Parts Order Sales Tax ID	Government issued tax indicator of dealer or purchaser	Parts Order	Header Information	2200	1	10	X(10)	101440	Pass Through		QR-S330-01

Data Element 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 Ship Priority	Shipment Priority	Parts Order	Header Information	2140	1	3	X(3)	106830	Pass Through		DCS
Parts Order Ship To Address	Address of business entity order is being shipped to	Parts Order	Ship Information	1040	1	45	X(45)	101340	Pass Through		"12 GARAGE LANE"
Parts Order Ship To City	City of business entity order is being shipped to	Parts Order	Ship Information	1060	1	30	X(30)	101350	Pass Through		TRUCKEE
Parts Order Ship To Company Name	Company name of business entity order is being shipped to	Parts Order	Ship Information	1100	1	45	X(45)	101360	Pass Through		"BUDDY#S SERVICE CENTER"
Parts Order Ship To State	State or Province of business entity order is being shipped to	Parts Order	Ship Information	1440	2	2	X(2)	101370	USPS		CA
Parts Order Ship To Zip	Zip code or postal code of business entity order is being shipped to	Parts Order	Ship Information	1540	1	9	X(9)	101380	USPS		90442
Parts Order Ship Warehouse	Warehouse override code. Indicates which warehouse or distribution center to ship from	Parts Order	Header Information	1350	1	5	X(5)	101450	Pass Through		CA2
Parts Order Ship Warehouse By Part	Line Item warehouse override code. Indicates which warehouse or distribution center to ship part from	Parts Order	Line Item Information	1350	1	5	X(5)	106850	Pass Through		CAN
Parts Order Shipment Carrier	Preferred carrier for delivery of part order	Parts Order	Header Information	2150	1	15	X(15)	101390	Pass Through		3
Parts Order Special Instructions	Free form text identifying unique handling of order	Parts Order	Header Information	1080	1	80	X(80)	101460	Pass Through		"HAND DELIVER"
Parts Order Tariff Code Flag	Indicator of tariff	Parts Order	Header Information	1310	1	1	X(1)	101435	Tariff		N
Parts Order Taxable Flag	Tax Indicator, whether part order is taxable	Parts Order	Header Information	1310	1	1	X(1)	101470	Taxable		Y
Parts Order Type	Part Order type entered or selected at dealership	Part Dispo	Header	2210	1	7	X(7)	101410	Pass Through		STK
			Line Item								
		Parts Order	Header Information								
Pay Terms	When payment is due and/or discounts allowed	Parts Invoice/Shipment	Invoice Summary Information	2220	1	30	X(30)	100990	Pass Through		"NET 30 DAYS"
Payment Cycle Date	Century, year, month and week of the month in which the payment was processed. (i.e., YYYYMMC)	Warranty Payment	Header Record	1850	7	7	9(7)	110190	Pass Through		2000102

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Payment Cycle Number	Identifies a Payment Cycle within a month. A given month can have 1 to many payment cycles.	Warranty Payment	Header Record	2500	1	1	9(1)	110670	Pass Through		1
Payment Method	Indicates the method of payment (e.g. cash, credit cards, etc.)	Service Appointment	Customer Payment Method	1740	1	40	X(40)	112130	Pass Through		CREDIT CARD
PCM Failure Code	Powertrain Control Model failure code	Repair Order	Vehicle Information	2240	1	5	X(5)	105460	Pass Through		AB074
PDI Date	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	PDI technician employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	102640	Pass Through		PT012
PDI Technician Name	PDI technician name	Delivery Reporting	Sale Information	1260	1	51	X(51)	102650	Pass Through		#PETER PALMER#
PDI Technician SSN	PDI technician social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102660	Pass Through		587451235
Pick List Part Number	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	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	Specifies whether 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	Service contract plan code	Delivery Reporting	Service Contract Information	1900	1	6	X(6)	103380	Pass Through		C14
		Service Appointment	Service Contract Information								
Plan Lien Flag	Indicates the vehicle has a lien or the service contract was financed.	Delivery Reporting	Service Contract Information	1310	1	1	X(1)	110840	Pass Through		Y
Plan Lien Name	The name of the lien holder or service contract financier.	Delivery Reporting	Service Contract Information	1100	1	45	X(45)	110850	Pass Through		Bank of America
Plan Mileage	Odometer reading at the time of the sale of the plan.	Delivery Reporting	Service Contract Information	2060	1	8	9(8)	110830	Pass Through		170,000
		Service Appointment	Service Contract Information								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Plan Mileage Type	Plan Mileage Type measurement	Service Appointment	Service Contract Information	1310	1	1	X(1)	111670	Mileage Type		M
Plan Purchase Date	The date extended warranty was purchased.	Delivery Reporting	Service Contract Information	1760	8	8	9(8)	110860	Pass Through		20030120
Planned Target	Upper limit to be ordered	Part Dispo	Line Item	2560	0	0	S9(8)	11269	Pass Through		40
PM Code	Manufacturer assigned code for paint and materials	Repair Order	Paint and Materials Information	1900	1	6	X(6)	104630	Pass Through		TP
PM Description	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	Paint and materials quantity	Repair Order	Paint and Materials Information	1710	1	10	S9(6)v999	104690	Pass Through		3
PM Split Percentage	Paint and Material Cost split percentage	Repair Order	Paint and Materials Information	1890	1	8	X(8)	104700	Split		0
PM Total Cost	Paint and materials value at unit cost times quantity (Before any split)	Labor Operations	Market Specific Information	1180	1	16	S9(13)v99	104650	Pass Through		36.25
		Repair Order	Paint and Materials Information								
PM Total Cost After Split	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	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	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	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	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	Unit of measure for Paint and Material used	Repair Order	Paint and Materials Information	1910	1	10	X(10)	107230	Pass Through		PT
PM Unit Price	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	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

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Pre Approved Amount	Amount pre-approved for total purchase			1180	1	16	S9(13)v99	109440	Pass Through		15000.00
Pre Approved Expiration Date	Date pre-approval expires			1760	8	8	9(8)	109430	Pass Through		20000229
Pre Approved Flag	Pre Approved Flag			1310	1	1	X(1)	109420	Pre Approved		Y
Preferred Contact Method	Customer's preferred method of contact	Service Appointment	Contact's Contact Information	1310	1	1	X(1)	111170	Contact Type		U.S. Mail
			Organizational Owner Contact Information								
			Provider Contact Information								
			Dealer Sales Person Contact								
Preferred Language	Customer's preferred language.	Delivery Reporting	Bank/Leasing Company Information	1270	1	15	X(15)	110720	Pass Through		
			Buyer Information								
			Co-Buyer Information								
			Primary Driver Information								
			Secondary Driver Information								
		Service Appointment	Organizational Owner Contact Information								
Primary Contact Indicator	Indicates if person is Primary Contact	Service Appointment	Contact's Contact Information	1310	1	1	X(1)	111190	Primary Contact		N
			Provider Contact Information								
Primary Driver Address1	Primary driver address information	Delivery Reporting	Primary Driver Information	1040	1	45	X(45)	102910	Pass Through		"1413 WING RD"
Primary Driver Address2	Primary driver supplemental address information	Delivery Reporting	Primary Driver Information	1040	1	45	X(45)	102920	Pass Through		"BOX 2455"

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Primary Driver City	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	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	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	Primary driver Email address	Delivery Reporting	Primary Driver Information	1230	1	58	X(58)	102960	Pass Through		FJOHNSON@MSN.COM
Primary Driver Evening Phone	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	Primary Driver Fax telephone number	Delivery Reporting	Primary Driver Information	1460	10	10	9(10)	102970	Pass Through		2135552323
Primary Driver First Name	First name of primary driver, if an individual - Not used if Company is primary driver	Delivery Reporting	Primary Driver Information	1250	1	20	X(20)	102980	Pass Through		FRANK
Primary Driver Flag	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								
		Service Appointment	Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
			Primary Driver Information								
			Secondary Driver Information								
Primary Driver Gender	Gender of primary driver	Delivery Reporting	Primary Driver Information	1310	1	1	X(1)	102990	Gender		M
Primary Driver Language	Primary driver's native language	Delivery Reporting	Primary Driver Information	1270	1	15	X(15)	103020	Pass Through		ENGLISH
Primary Driver Last Name	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	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		F
Primary Driver Salutation	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	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	Primary driver State or province	Delivery Reporting	Primary Driver Information	1440	2	2	X(2)	103070	USPS		CA
Primary Driver Suffix	Primary driver name suffix designation (if an individual) - Not used if Company is primary driver. Ex. Sr., Jr., III, etc.	Delivery Reporting	Primary Driver Information	1450	1	5	X(5)	103080	Pass Through		JR
Primary Driver Type	Type of primary driver	Delivery Reporting	Primary Driver Information	1310	1	1	X(1)	103090	Customer Type		I
Primary Driver Zip Code	Primary driver zip or postal code	Delivery Reporting	Primary Driver Information	1540	1	9	X(9)	103110	USPS		90200
Prior Work Authorization Flag	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		Y
Privacy Indicator	Indicator to note that Business Party has requested to share or to not share information with third parties	Delivery Reporting	Privacy Information	1310	1	1	X(1)	110970	Privacy Indicator		Y
		Repair Order	Privacy Information								
		Service Appointment	Privacy Information								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Privacy Type	Code identifying a Party's authorized privacy rights. (I.e., Financial, Demographics, etc.)	Delivery Reporting	Privacy Information	2510	1	40	X(40)	110980	Pass Through		Financial
		Repair Order	Privacy Information								
		Service Appointment	Privacy Information								
Process Code	Code designation how the order was shipped (i.e., Overnight)	Parts Invoice/Shipment	Invoice Summary Information	2140	1	3	X(3)	107640	Pass Through		1D
Process Code for Line Item	Code designation how the line item on the order was shipped if different from header process code	Parts Invoice/Shipment	Line Item Information	2140	1	3	X(3)	107670	Pass Through		2D
Process Comment	Acknowledgment Processing Comment	General Acknowledgements	Transaction Status	1090	1	255	X(255)	106410	Pass Through		"ORDER REJECTED - 2 ERRORS ENCOUNTERED"
Process Date	Effective Date of Process	General Acknowledgements	Transaction Status	1760	8	8	9(8)	106400	Pass Through		19971001
Process Status Code	Status Code Indicating Current Process State of Transaction	General Acknowledgements	Transaction Status	1310	1	1	X(1)	106390	Pass Through		E
Promotional Rate Flag	Promotional lease rate was used	Delivery Reporting	Finance Information	1310	1	1	X(1)	107560	Promotional Lease Rate		Y
Provider Id	Manufacturer assigned provider code.	Service Appointment	Provider Information	1620	1	10	X(10)	111200	Pass Through		LRU
Provider Name	Provider Name	Service Appointment	Provider Information	1100	1	45	X(45)	111210	Pass Through		"Leads 'R' Us"
Provincial Sales Tax	Provincial or state tax amount.	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	110750	Pass Through		5.00
Purchase Price Or Gross Cap Cost	Purchase price or gross cap cost specified in deal	Delivery Reporting	Finance Information	1180	1	16	S9(13)v99	102820	Pass Through		20000.00
Quantity Available	The quantity the dealer has available to release from inventory. It is traditionally defined as Quantity On Hand minus reserved or encumbered parts.	Parts Activity	Line Item Information	1390	1	8	S9(8)	110640	Pass Through		0
		Parts Master	Line Item Information								
		Parts Inventory	Line Item Information								
Quebec Sales Tax	Tax amount.	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	110770	Pass Through		5.00

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Radio Part Number	Radio part number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101750	Pass Through		H87-W98-09
Radio Part Type	Specifies whether the Radio parts are indicated by manufacturer part code or Part Number	Delivery Reporting	Genuine Accessories Information	1310	1	1	X(1)	101760	Part Type		P
Radio Serial Number	Radio serial number	Delivery Reporting	Genuine Accessories Information	1630	1	30	X(30)	101660	Pass Through		44298DD87
Recall Campaign Number	Manufacturer assigned recall/campaign number	Repair Order	Recall Information	2110	1	10	X(10)	104900	Pass Through		1997-4
		Service Appointment	Requested Service Information								
Recall Campaign Option Code	Manufacturer assigned recall/campaign option code	Repair Order	Recall Information	1900	1	6	X(6)	104910	Pass Through		F3
		Service Appointment	Requested Service Information								
Reference ID	Enables the sending application to indicate the instance identifier of the event or task that caused the transaction to be created. This is used to correlate a response transaction to an originating transaction.	Delivery Reporting	Identification	2530	1	40	X(40)	112260	Pass Through		12A435B
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
			Identification								

Data Element 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 Appointment									
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Reference Number	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	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	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	State or province of vehicle registration	Delivery Reporting	Vehicle Information	1440	2	2	X(2)	103580	USPS		CA
Reject Code	Representing the reject status of an order.	Vehicle Invoice/Inventory	Invoice Information	2470	1	15	X(15)	112190	Pass Through		Y
		Vehicle Payments	Vehicle Payment Information								
Reject Responsibility Code	A code indicating who has action to take to address a reject.	Vehicle Invoice/Inventory	Invoice Information	1660	1	4	X(4)	112220	Pass Through		OE
Related Labor Hours	Flat rate labor hour allowance for this related labor operation	Labor Operations	Related Labor Operation	1300	1	6	9(3)v99	110440	Pass Through		2.7
Related Labor Operation Code	Currently assigned code for this related labor operation	Labor Operations	Related Labor Operation	1800	1	11	X(11)	110390	Pass Through		M00097
Related Labor Operation Description	Description of a related labor operation code	Labor Operations	Related Labor Operation	1080	1	80	X(80)	110430	Pass Through		Replace right rear wheel assembly

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Relationship Code	Indicates the Business Party's relationship to the primary Party (i.e., mother, father, husband, etc.)	Service Appointment	Service Appointment Contact Information	2510	1	40	X(40)	111270	Pass Through		Spouse
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Primary Driver Information								
			Secondary Driver Information								
Rent Loaner Comments	Rent Loaner Comments	Repair Order	Rental/Loaner Information	1070	1	120	X(120)	106720	Pass Through		"REPAIR TOOK SEVERAL DAYS"
Rental Allowance	Limit for Rental Allowance per day	Service Appointment	Service Contract Information	1180	1	16	S9(13)v99	111770	Pass Through		30
Rental Loaner Code	Identifies rental/loaner vehicle	Repair Order	Rental/Loaner Information	1310	1	1	X(1)	104930	Rental Loaner		R
Rental Loaner Hours	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	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	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	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	Date rental/loaner vehicle provided to customer	Repair Order	Rental/Loaner Information	1760	8	8	9(8)	104970	Pass Through		19961212

Data Element 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 Price	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	Model description of rental/loaner vehicle	Repair Order	Rental/Loaner Information	2270	1	40	X(40)	104980	Pass Through		ACCORD
Rental Loaner VIN	Rental Loaner Vehicle Identification Number	Repair Order	Rental/Loaner Information	1530	1	17	X(17)	109310	Pass Through		1HGCD5640TA048839
ReOrder Point	Quantity That Triggers Dealer#s Re-Ordering of Part	Part Dispo	Line Item	1390	1	8	S9(8)	106730	Pass Through		10
		Parts Inventory	Line Item Information								
Repair Order Comment	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 overall repair order	Repair Order	Repair Order Information	1090	1	255	X(255)	105110	Pass Through		#COMMENT#..#
Repair Order Completed Date	The date the last line was 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	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	System date when Repair Order was opened	Labor Operations	Header Information	1760	8	8	9(8)	105130	Pass Through		19961203
		Repair Order	Repair Order Information								
Repair Order Internal Remarks	Free form text for internal repair order remarks that will NOT be printed on the invoice - These remarks could be used for any general comments that the dealer would like to have recorded for the overall repair order, but not viewed by customer	Repair Order	Repair Order Information	1090	1	255	X(255)	106860	Pass Through		#MUST FIX THIS TIME#
Repair Order Internal Total Price	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	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	Identification number of repair order assigned by dealer or DMS	Repair Order	Repair Order Information	2110	1	10	X(10)	105150	Pass Through		R02442

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		Warranty Payment	Warranty Payment Information								
Repair Order VIN	Manufacturer Vehicle identification number associated with repair order	Repair Order	Vehicle Information	1530	1	17	X(17)	105525	Pass Through		1HGCD5639TA048838
		Warranty Payment	Warranty Payment Information								
Repair Order Warranty Total Price	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	Identifies repair as having been performed previously on the vehicle	Labor Operations	Header Information	1310	1	1	X(1)	104385	Repeat Repair		Y
		Repair Order	Job Information								
		Service Appointment	Appointment Request Service								
			Requested Service Information								
Replacement Part	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	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
Replenishment Change Indicator	Indicates that the state of replenishment has changed	Part Dispo	Line Item	1580	1	2	X(2)	11270	Replenishment Change Indicator		Y
Replenishment Code	Alphanumerica code that signals Manufacturer aplication if replenishment for th epart is controlled by Manufacturer (value 2) or by DMS (value 3).	Parts Inventory	Line Item Information	1660	1	4	X(4)	110660	Pass Through		2
Report Text	Report Text Line	General Acknowledgements	Report Line	1090	1	255	X(255)	106340	Pass Through		"206501 RETAIL DELIVERY ACKNOWLEDGEMENT REPORT 10/17/97"
Request Contact Flag	Indicates that customer would like to be contacted by a Dealer Representative			1310	1	1	X(1)	109560	Request Contact		Y
Reserved Quantity	Quantity of parts reserved for service	Parts Inventory	Line Item Information	1390	1	8	S9(8)	107270	Pass Through		1

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Restock Code	Code for restocking item (i.e.; manufacturer product division)	Parts Invoice/Shipment	Line Item Information	1600	1	3	X(3)	101010	Pass Through		BCA
Restriction Description	Description of vehicle use restrictions	Service Appointment	Service Vehicle Information	1090	1	255	X(255)	111510	Pass Through		OFF ROAD
Restriction Indicator	Indication that vehile has restrictions on its use	Service Appointment	Service Vehicle Information	1310	1	1	X(1)	111500	Vehicle Use Restrictions		Y
Return Authorization Number	Number for return authorized by manufacturer	Parts Return - Obsolescence	Header Information	1360	1	15	X(15)	101530	Pass Through		AC00435
Return Bin Location	Dealer specific location of part	Parts Return - Obsolescence	Line Item Information	2100	1	12	X(12)	101560	Pass Through		14KR2
Return Inventory Removal Date	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	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	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	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	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	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	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	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	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	Identification of return part	Parts Return - Obsolescence	Line Item Information	1340	1	22	X(22)	101590	Pass Through		72275-SM2-003
Return Part Quantity	Quantity of part returned	Parts Return - Obsolescence	Line Item Information	1390	1	8	S9(8)	101600	Pass Through		6

Data Element 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 Part Type	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	Designates the reason the line item part was returned (i.e., Shortage, error, quality problem, cores return, obsolete, etc.)	Parts Invoice/Shipment	Line Item Information	1600	1	3	X(3)	101020	Pass Through		NU
		Parts Return - Obsolescence	Line Item Information								
Return Ship Warehouse	Indicates which warehouse the original part order was shipped from	Parts Return - Obsolescence	Line Item Information	1350	1	5	X(5)	107370	Pass Through		CASO
Return Type	Designates the reason for the parts return	Parts Return - Obsolescence	Header Information	1600	1	3	X(3)	106745	Pass Through		OVS
Return Unit Cost	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	Quantity of items sold as one unit	Parts Return - Obsolescence	Line Item Information	1390	1	8	S9(8)	101630	Pass Through		1
Returns Quantity	Quantity of part returned since last inventory	Parts Inventory	Line Item Information	1390	1	8	S9(8)	107260	Pass Through		2
Road Hazard Indicator	Indicates whether Roadside hazard is covered in the contract	Service Appointment	Service Contract Information	1310	1	1	X(1)	111750	Road Hazard Coverage		Y
Roadside Assistance Indicator	Indicates whether coverage includes roadside assistance	Service Appointment	Service Contract Information	1310	1	1	X(1)	111570	Roadside Assistance Coverage		Y
			Warranty Information								
SA-Pick	Subcategory code from Assortment Classification, depending on Sales History of the Part.	Part Dispo	Line Item	1580	1	2	X(2)	11275	SA-Pick		1
Sale Class	Class of Sale	Delivery Reporting	Sale Information	1310	1	1	X(1)	103130	Sale Class		N
		Service Appointment	Service Vehicle Information								
Sale Sub Type	Code to extend the type of sale.	Delivery Reporting	Sale Information	1740	1	40	X(40)	110730	Pass Through		
Sale Type	Type of sale code - EX: Retail, Fleet, Lease, Demo, Transfer, Certified used, Used, Select, Export, etc.	Delivery Reporting	Sale Information	1740	1	40	X(40)	103140	Pass Through		Retail
		Repair Order	Vehicle Information								

Data Element 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 Date	Date sales paperwork signed	Delivery Report-ing	Vehicle Informa-tion	1760	8	8	9(8)	103590	Pass Through		19990602
Sales Deal Number	Dealer or DMS assigned deal number	Delivery Report-ing	Vehicle Informa-tion	2300	1	20	X(20)	103600	Pass Through		100413
Sales Delivery Date	Date vehicle physically delivered to buyer	Delivery Report-ing	Vehicle Informa-tion	1760	8	8	9(8)	103610	Pass Through		19990602
Sales Delivery Mileage	Odometer reading at sales delivery date	Delivery Report-ing	Vehicle Informa-tion	2060	1	8	9(8)	103550	Pass Through		124
Sales Lead Contact Notes	Sales lead contact notes. May be non-comment information about the con-tact			1090	1	255	X(255)	107830	Pass Through		"CHECK CREDIT HISTORY"
Sales Lead Interest	Type of transaction sales lead is inter-ested in			1310	1	1	X(1)	108160	Sale Type		B
Sales Lead Provider Con-tact Address1	Sales lead provider contact address information			1040	1	45	X(45)	108620	Pass Through		"2820 D STREET"
Sales Lead Provider Con-tact Address2	Sales lead provider contact supple-mental address information			1040	1	45	X(45)	108630	Pass Through		"SUITE 208"
Sales Lead Provider Con-tact City	Sales lead provider contact city			1060	1	30	X(30)	108660	Pass Through		PORTLAND
Sales Lead Provider Con-tact Contact ID	Manufacturer #assigned Provider Code			1620	1	10	X(10)	109360	Pass Through		0002121069
Sales Lead Provider Con-tact Country	Sales lead provider contact country			1120	1	20	X(20)	108690	USPS		USA
Sales Lead Provider Con-tact First Name	First name of sales lead provider con-tact			1250	1	20	X(20)	108560	Pass Through		MAX
Sales Lead Provider Con-tact Last Name	Last name of sales lead provider con-tact			1280	1	30	X(30)	108590	Pass Through		HOLLOWAY
Sales Lead Provider Con-tact Phone Extn	Sales lead provider contact telephone number extension			1470	1	5	9(5)	108700	Pass Through		6457
Sales Lead Provider Con-tact Phone Type	Identifies type of sales lead provider contact telephone			1310	1	1	X(1)	108600	Contact Type		W
Sales Lead Provider Con-tact Phone/Email	Sales lead provider contact telephone, fax, cell, pager numbers or Email ad-dress			1230	1	58	X(58)	108610	Pass Through		MHL0132@AOL.COM
Sales Lead Provider Con-tact State	Sales lead provider contact state or province			1440	2	2	X(2)	108670	USPS		OR
Sales Lead Provider Con-tact Time	Sales lead provider contact preferred contact time (i.e., Best day/time to			1080	1	80	X(80)	108570	Pass Through		#EARLY MORN-ING#

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
	reach sales lead provider at this point of contact)										
Sales Lead Provider Contact Zip Code	Sales lead provider contact zip or postal code			1540	1	9	X(9)	108680	USPS		972022243
Sales Lead Provider Email	Email address for sales lead provider			1230	1	58	X(58)	108520	Pass Through		JLB@LEADSRUS.COM
Sales Lead Provider ID	Manufacturer#Assigned Provider Code			1620	1	10	X(10)	109330	Pass Through		LRU
Sales Lead Provider Name	Sales Lead Provider Name			1100	1	45	X(45)	108490	Pass Through		#LEADS #R# US#
Sales Lead Provider Phone Extn	Sales lead provider telephone number extension			1470	1	5	9(5)	108540	Pass Through		132
Sales Lead Provider Primary Contact Flag	Sales lead provider primary contact flag			1310	1	1	X(1)	108550	Primary Contact		Y
Sales Lead Provider Service	Type of service for lead provider			1100	1	45	X(45)	108500	Pass Through		#PHOTO CIRCULAR#
Sales Lead Provider Telephone	Sales lead provider telephone number			1460	10	10	9(10)	108530	Pass Through		5035551332
Sales Lead Provider URL	URL for sales lead provider			1480	1	80	X(80)	108510	Pass Through		LEADSRUS.COM
Sales Lead Receipt	Method that sales lead was received			1010	1	15	X(15)	107990	Pass Through		WALK-IN
Sales Lead Source	Source that brought sales lead to dealership			1080	1	80	X(80)	108000	Pass Through		NEWSPAPER
Sales Lead Type	Type of Sales Lead			1310	1	1	X(1)	107800	Customer Type		I
Sales Manager Emp ID Code	Sales manager employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	102700	Pass Through		SM01
Sales Manager Name	Sales manager name	Delivery Reporting	Sale Information	1260	1	51	X(51)	102710	Pass Through		#STEVE MAJOR#
Sales Manager SSN	Sales manager social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102720	Pass Through		356784125
Sales Promotion Code	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	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	Dealer assigned vehicle stock number of the sale	Delivery Reporting	Vehicle Information	1520	1	20	X(20)	103620	Pass Through		1745224
		Service Appointment	Service Vehicle Information								

Data Element 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 Tax Code	Denotes the tax code for the part.	Parts Master	Line Item Information	1580	1	2	X(2)	112740	Pass Through		1
Salesperson Name	Salesperson's name	Service Appointment	Dealer	1260	1	51	X(51)	109400	Pass Through		#MAXWELL SMART#
Salutation	Title or greeting of Business Party	Service Appointment	Service Appointment Contact Information	1410	1	5	X(5)	111230	Pass Through		Mr.
			Contact's Contact Information								
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Primary Driver Information								
			Secondary Driver Information								
Sec Level Bulk Buy Discount Percentage	The discount percentage applicable to an order based on a bulk buy program that provides a relatively small discount on a parts order based on the dealer meeting a minimum level order quantity.	Parts Master	Line Item Information	1370	1	6	S9(3)v99	112840	Pass Through		
Second Level Bulk Buy Cutoff Quantity	The minimum order quantity a dealer must met in order to receive a discount under a bulk buy program that provides a relatively deep discount on a parts order based on the dealer meeting a minimum level order quantity.	Parts Master	Line Item Information	1390	1	8	S9(8)	112830	Pass Through		
Second Salesperson Emp ID Code	Second salesperson's employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	102732	Pass Through		SP02
Second Salesperson Name	Second salesperson's name	Delivery Reporting	Sale Information	1260	1	51	X(51)	102742	Pass Through		"DOROTHY ALBERTS"
Second Salesperson SSN	Second Salesperson's social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102752	Pass Through		125879526

Data Element 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 Address1	Secondary driver address information	Delivery Reporting	Secondary Driver Information	1040	1	45	X(45)	103170	Pass Through		"1413 WING RD"
Secondary Driver Address2	Secondary driver supplemental address information	Delivery Reporting	Secondary Driver Information	1040	1	45	X(45)	103180	Pass Through		"BOX 4544"
Secondary Driver City	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	Secondary Driver Company country location or Individual country of residence	Delivery Reporting	Secondary Driver Information	1120	1	20	X(20)	103200	USPS		USA
Secondary Driver Day Phone	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	Secondary driver Email address	Delivery Reporting	Secondary Driver Information	1230	1	58	X(58)	103220	Pass Through		EJOHNSON@XCORP.COM
Secondary Driver Evening Phone	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	Secondary Driver Fax telephone number	Delivery Reporting	Secondary Driver Information	1460	10	10	9(10)	103230	Pass Through		2135554565
Secondary Driver First Name	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	Gender of secondary driver	Delivery Reporting	Secondary Driver Information	1310	1	1	X(1)	103250	Gender		F
Secondary Driver Language	Secondary driver's native language	Delivery Reporting	Secondary Driver Information	1270	1	15	X(15)	103280	Pass Through		ENGLISH
Secondary Driver Last Name	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	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		E
Secondary Driver Salutation	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
Secondary Driver SSN	Secondary driver social security number, if an individual	Delivery Reporting	Secondary Driver Information	1430	9	9	9(9)	103320	Pass Through		555125698

Data Element 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 State	Secondary driver State or province	Delivery Reporting	Secondary Driver Information	1440	2	2	X(2)	103330	USPS		CA
Secondary Driver Suffix	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	Type of secondary driver	Delivery Reporting	Secondary Driver Information	1310	1	1	X(1)	103350	Customer Type		I
Secondary Driver Zip Code	Secondary driver zip or postal code	Delivery Reporting	Secondary Driver Information	1540	1	9	X(9)	103370	USPS		90200
Secondary Password	Secondary password used to validate access to the dealer information.	Service Appointment	Header	2510	1	40	X(40)	110990	Pass Through		password1
Security Code	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	Security system part number	Delivery Reporting	Genuine Accessories Information	1340	1	22	X(22)	101770	Pass Through		TMS124785
Security System Part Type	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	Security system serial number	Delivery Reporting	Genuine Accessories Information	1630	1	30	X(30)	101670	Pass Through		SSS1245781
Sender Location Id	The Sender Location Id field uniquely identifies the location of the Sender of a message. This Id may be aligned with a physical address or data centers. This field provides an additional level of granularity beyond the usage of the Party Id for additional routing and deliver of data.	Delivery Reporting	Identification	2530	1	40	X(40)	112262	Pass Through		022360
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								

Data Element 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	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Sender Party Id	The Sender Party Id field uniquely identifies the Sender of the message. This element can be used for parties within the Automotive Community as well as external parties. Party Id is not intended as a replacement for the Dealer Number. Suggested formats for OEMs or other large institutions include: DUNs Number, ShortMfgCode + DUNs, or ShortMfgCode. The suggested format for Dealers is: ShortMfgCode+Dealer Number.	Delivery Reporting	Identification	2530	1	40	X(40)	112261	Pass Through		VW006942475
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								

Data Element 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								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Sender Service Id	The Sender Service Id field identifies the particular service from which a message is being sent, e.g., an inventory service.	Delivery Reporting	Identification	2530	1	40	X(40)	112263	Pass Through		Wholesale Inventory
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								

Data Element 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 Parts Compensation	Identification								
Service Advisor Emp ID Code	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 Appointment	Service Advisor Information								
Service Advisor Name	Name of service advisor assigned to Repair Order	Repair Order	Repair Order Information	1260	1	51	X(51)	105170	Pass Through		"#STEVE THOMAS"
		Service Appointment	Service Advisor Information								
Service Advisor SSN	Social security number of service advisor assigned to Repair Order	Repair Order	Repair Order Information	1430	9	9	9(9)	105190	Pass Through		226987145
Service Contract Company Name	Service contract company name	Delivery Reporting	Service Contract Information	1100	1	45	X(45)	103390	Pass Through		#SANDSTONE SERVICES#
		Service Appointment	Service Contract Information								
Service Contract Loaner Vehicle Flag	Service contract loaner vehicle flag	Delivery Reporting	Service Contract Information	1310	1	1	X(1)	103400	Service Contract Loaner		Y
		Service Appointment	Service Contract Information								
Service Contract Salesperson Emp ID Code	Service contract salesperson employee identification code	Delivery Reporting	Service Contract Information	1240	1	12	X(12)	103440	Pass Through		SC01
Service Contract Salesperson Name	Service contract salesperson name	Delivery Reporting	Service Contract Information	1260	1	51	X(51)	103450	Pass Through		"SUSAN COREY"
Service Contract Salesperson SSN	Service contract salesperson social security number	Delivery Reporting	Service Contract Information	1430	9	9	9(9)	103460	Pass Through		444125642
Service Contract Selling Price	Service contract-selling price	Delivery Reporting	Service Contract Information	1180	1	16	S9(13)v99	103410	Pass Through		1200.00
Service Contract Term	Service contract terms number of months	Delivery Reporting	Service Contract Information	1700	1	3	9(3)	103422	Pass Through		36
		Service Appointment	Service Contract Information								
Service Contract Term Mileage Type	Service Contract Term Mileage measurement	Service Appointment	Service Contract Information	1310	1	1	X(1)	111680	Mileage Type		M

Data Element 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 Term Mileage	Mileage allowed under terms of service contract	Delivery Reporting	Service Contract Information	2060	1	8	9(8)	103420	Pass Through		12000
		Service Appointment	Service Contract Information								
Service Contract Type	Service contract type and/or area of coverage	Delivery Reporting	Service Contract Information	2320	1	3	X(3)	103430	Pass Through		L
		Service Appointment	Service Contract Information								
Service Customer Address1	Vehicle owner address information	Repair Order	Customer Information	1040	1	45	X(45)	103730	Pass Through		#1299 MACKERAL POND DRIVE#
Service Customer Address2	Vehicle owner supplemental address information	Repair Order	Customer Information	1040	1	45	X(45)	103740	Pass Through		"APT # 55"
Service Customer City	Vehicle Owner's city of residence	Repair Order	Customer Information	1060	1	30	X(30)	103750	Pass Through		MALIBU
Service Customer Country	Vehicle Owner's country of residence	Repair Order	Customer Information	1120	1	20	X(20)	103760	USPS		USA
Service Customer Day Phone	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	Vehicle Owner#s email address	Repair Order	Customer Information	1230	1	58	X(58)	103770	Pass Through		HARRY@MSN.COM
Service Customer Evening Phone	Vehicle Owner's evening phone number	Repair Order	Customer Information	1460	10	10	9(10)	103800	Pass Through		3105558736
Service Customer Fax Number	Vehicle Owner's contact fax number	Repair Order	Customer Information	1460	10	10	9(10)	103780	Pass Through		3102387894
Service Customer First Name	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	Vehicle Owner's native language	Repair Order	Customer Information	1270	1	15	X(15)	103810	Pass Through		FRENCH
Service Customer Last Name	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	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		Q

Data Element 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 Customer Name	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 GEN-TRY"
Service Customer Name Suffix	Customer name suffix designation (if vehicle owned by an individual) - Not used for Company owned. Ex. Sr, Jr, III, etc.	Repair Order	Customer Information	1450	1	5	X(5)	103850	Pass Through		SR
Service Customer Salutation	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	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	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	Vehicle Owner's state or province of residence	Repair Order	Customer Information	1440	2	2	X(2)	103900	USPS		CA
Service Customer Zip Code	Vehicle Owner's zip or postal code	Repair Order	Customer Information	1540	1	9	X(9)	103920	USPS		90028
Service Freight Charge	Total service / freight charges for invoice	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100734	Pass Through		20.00
Service History Permission Approval Ind	Indicates that the customer approved the sharing of any known previous service for this VIN to the Service Dealership where the appointment is being requested.	Service Appointment	Header	1310	1	1	X(1)	111010	Service History Permission Approval		Y
Service Plan Vehicle Category	Service Plan Vehicle Category groups service plans by a category of vehicles. For example: New OEM Vehicle, New non-OEM Vehicle, Used OEM Vehicle, Used non-OEM Vehicle.	Delivery Reporting	Service Contract Information	2630	1	5	x(5)	112630	Part Returnable		New GM Vehicle
Ship Carrier	Carrier used for delivery of part order	Parts Invoice/Shipment	Invoice Summary Information	2150	1	15	X(15)	101040	Pass Through		3
Ship Date	Parts shipping date	Parts Invoice/Shipment	Invoice Summary Information	1760	8	8	9(8)	100732	Pass Through		19961212

Data Element 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 Address	Address of business entity parts were shipped to	Parts In-voice/Shipment	Ship To Information	1040	1	45	X(45)	100810	Pass Through		#1418 BRICK ST#
Ship To Business Name	Name of business entity parts were shipped to	Parts In-voice/Shipment	Ship To Information	1100	1	45	X(45)	100830	Pass Through		"PETER MASON"
Ship To City	City of business entity parts were shipped to	Parts In-voice/Shipment	Ship To Information	1060	1	30	X(30)	100820	Pass Through		CLARKVILLE
Ship To DBA Name	DBA names of business entity parts were shipped to	Parts In-voice/Shipment	Ship To Information	1100	1	45	X(45)	107700	Pass Through		"SOUTHWAY TOYOTA"
Ship To Dealer Code	Dealer code of business entity parts were shipped to	Parts In-voice/Shipment	Ship To Information	1190	1	13	X(13)	107690	Pass Through		1201
Ship To State	State or province of business entity parts were shipped to	Parts In-voice/Shipment	Ship To Information	1440	2	2	X(2)	100840	USPS		CA
Ship To Zip	Zip or Postal Code of business entity parts were shipped to	Parts In-voice/Shipment	Ship To Information	1540	1	9	X(9)	100850	USPS		90554
Shipping PDC	Parts Distribution Center (PDC) for this shipment	Parts In-voice/Shipment	Invoice Summary Information	1350	1	5	X(5)	101050	Pass Through		10
Sold Quantity	Quantity of part sold since last inventory	Parts Inventory	Line Item Information	1390	1	8	S9(8)	100640	Pass Through		2
Sold To Address	Address of business entity invoiced for parts order(s)	Parts In-voice/Shipment	Sold To Information	1040	1	45	X(45)	100860	Pass Through		"#1418 BRICK ST"
Sold To Business Name	Name of business entity invoiced for parts order(s)	Parts In-voice/Shipment	Sold To Information	1100	1	45	X(45)	100880	Pass Through		#PETER MASON#
Sold To City	City of business entity parts were sold to.	Parts In-voice/Shipment	Sold To Information	1060	1	30	X(30)	100870	Pass Through		CLARKVILLE
Sold To DBA Name	DBA name of business entity in-voiced for parts order(s)	Parts In-voice/Shipment	Sold To Information	1100	1	45	X(45)	107680	Pass Through		"SOUTHWAY TOYOTA"
Sold To Dealer Code	Dealer code of business entity in-voiced for part order(s)	Parts In-voice/Shipment	Sold To Information	1190	1	13	X(13)	100748	Pass Through		1201
Sold To State	State or province of business entity parts were sold to	Parts In-voice/Shipment	Sold To Information	1440	2	2	X(2)	100890	USPS		CA
Sold To Zip Code	Zip or Postal Code of business entity parts were sold to	Parts In-voice/Shipment	Sold To Information	1540	1	9	X(9)	100900	USPS		90554

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Sort Name	Index name used as a sort for report purposes	Service Appointment	Service Appointment Contact Information	1260	1	51	X(51)	111260	Pass Through		Doe
			Contact's Contact Information								
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Primary Driver Information								
			Secondary Driver Information								
Spare Part Date	The date the part was purchased - If the retailer installed the part, the date would be the same as the RO date	Repair Order	Claim Information	1760	8	8	9(8)	106540	Pass Through		19980302
Spare Part Invoice No	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	Mileage at which the failed part was originally installed	Repair Order	Claim Information	2060	1	8	9(8)	106715	Pass Through		52689
Special Discount Indicator	Indicates that the part is on a special discount.	Parts Inventory	Line Item Information	1310	1	1	X(1)	112660	Special Discount Indicator		Y
SS Code	Manufacturer assigned code for shop supplies	Repair Order	Shop Supplies Information	1900	1	6	X(6)	105210	Pass Through		SF1
SS Description	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	Shop supplies quantity used	Repair Order	Shop Supplies Information	1710	1	10	S9(6)v999	105270	Pass Through		1
SS Split Percentage	Shop Supplies Cost split percentage	Repair Order	Shop Supplies Information	1890	1	8	X(8)	105280	Split		50.00
SS Total Cost	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

Data Element 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 Total Cost After Split	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	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	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	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
SS Unit Cost After Split	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	Unit of measure for Shop Supplies used	Repair Order	Shop Supplies Information	1910	1	10	X(10)	107240	Pass Through		EA
SS Unit Price	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	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	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	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	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	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	Associated code value two	Standard Codes Table	Line Item Information	1180	1	16	S9(13)v99	108900	Pass Through		25.75
Standard Codes Action	Type of Action for Standard Codes Table	Standard Codes Table	Header Information	1580	1	2	X(2)	108740	Table Actions		N
Standard Codes Date	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	Description of standard codes table	Standard Codes Table	Header Information	1080	1	80	X(80)	108730	Pass Through		"PARTS ORDER SHIP WAREHOUSE"

Data Element 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 Name	Identifier of standard codes table being passed Ex: SSCDESC - Special Service Campaign Description; SSCVIN - Special Service Campaign VIN Numbers; VEHACC - Vehicle Accessory; VEHMAKE - Vehicle Make; VEHMODEL - Vehicle Model; WAREHOUSE - Parts DC	Standard Codes Table	Header Information	1210	1	12	X(12)	108720	Pass Through		WAREHOUSE
State	Business party state or province	Delivery Reporting	Service Contract Information	1440	2	2	X(2)	111060	Pass Through		WA
		Service Appointment	Dealer								
			Contact Address Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Provider Contact Information								
Statement Period	Reporting period for financial statement (i.e., year and month)	Financial Statement	Header Information	1170	6	6	9(6)	106350	Pass Through		199906
Status Date	The date the current status was recorded.	Vehicle Invoice/Inventory	Invoice Information	1760	8	8	9(8)	112170	Pass Through		20030331
Stock Adjustment Value	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	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	Code for stock return allowance	Parts Invoice/Shipment	Line Item Information	1600	1	3	X(3)	101070	Pass Through		P
Stocking Status Code	A code that represents the inventory stocking status of a part.	Parts Inventory	Line Item Information	2632	0	5	X(5)	112870	Pass Through		X5431
Store Number	Dealer code store number (DMS assigned)	Delivery Reporting	Identification	1990	3	3	X(3)	100240	Pass Through		124
			Identification								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		Financial Statement									
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Sublet Authorization Number	Third party purchase order number for work	Repair Order	Sublet Information	1360	1	15	X(15)	105310	Pass Through		8713
Sublet Code	Type of sublet work	Repair Order	Sublet Information	1900	1	6	X(6)	105320	Pass Through		C42
Sublet Handling	Sublet handling charges	Repair Order	Sublet Information	1180	1	16	S9(13)v99	105330	Pass Through		10.15
Sublet Invoice Number	Third party invoice number for work	Repair Order	Sublet Information	2110	1	10	X(10)	105340	Pass Through		SI10283

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Sublet Invoice Number Flag	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		Y
Sublet Invoice Price	Sublet invoice price	Repair Order	Sublet Information	1180	1	16	S9(13)v99	105325	Pass Through		25.00
Sublet Parts Labor Tax 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	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	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	Sublet split percentage	Repair Order	Sublet Information	1890	1	8	X(8)	107080	Split		25.0
Sublet Work Description	Free form text comments relating to sublet	Repair Order	Sublet Information	1090	1	255	X(255)	105370	Pass Through		#SEALED WINDSHIELD#
Subtotal Before Discounts	Interim total prior to adjustments	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101080	Pass Through		400.00
Subtotal Including Discount	Interim total less discounts	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101090	Pass Through		400.00
Suffix	Business Party name suffix designation if individual Ex: Sr., Jr., III, etc.	Service Appointment	Service Appointment Contact Information	1450	1	5	X(5)	111250	Pass Through		Jr.
			Contact's Contact Information								
			Individual Vehicle Co-owner Information								
			Individual Vehicle Owner Information								
			Primary Driver Information								
			Secondary Driver Information								
Supersede Alloc Flag	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

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Superseding Part Number	Part Number Superseding this one	Parts Master	Line Item Information	1340	1	22	X(22)	109990	Pass Through		1657265012
Supersession Date	The date that the supersession of the part has occurred.	Parts Master	Line Item Information	1760	8	8	9(8)	112290	Pass Through		
Supplemental Campaign Flag	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
		Service Appointment	Requested Service Information								
Target Build Date	The date the OEM expects to build the vehicle.	Vehicle Invoice/Inventory	Invoice Information	1760	8	8	9(8)	112180	Pass Through		20030719
Tariff Code	The Tariff Code is the international standard Custom Tariff based on the Harmonized Commodity Description and Coding System (HS). The HS was developed and is maintained by the World Customs Organization (WCO). The HS is a nomenclature to classify goods as a basis for trade negotiations, collecting international trade statistics, quota controls, rules of orgin, and statistical and economic research and analysis	Parts Master	Line Item Information	2570	1	8	X(8)	112280	Pass Through		84212300
Team Name	Team assigned to Repair Order	Repair Order	Technician Information	1260	1	51	X(51)	105380	Pass Through		GREEN
		Service Appointment	Service Technician Information								
Technical Analysis Case Number	Identification number assigned to technical analysis case	Repair Order	Job Information	1560	1	20	X(20)	104360	Pass Through		TA25145
Technician Emp ID Code	Employee Identification code of technician assigned to RO	Repair Order	Technician Information	1240	1	12	X(12)	105400	Pass Through		TN01
		Service Appointment	Service Technician Information								
Technician Name	Name of technician assigned to RO	Repair Order	Technician Information	1260	1	51	X(51)	105390	Pass Through		"TONY NEWELL"
		Service Appointment	Service Technician Information								
Technician Notes	Free form technician comments	Repair Order	Job Comment Information	1090	1	255	X(255)	104460	Pass Through		"TECH NOTES.."

Data Element 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 Appointment	Codes and Comments Information								
Technician Skill Area	Type of training required to perform the labor operation	Labor Operations	Header Information	1310	1	1	X(1)	110340	Pass Through		E
		Service Appointment	Service Technician Information								
Technician Skill Level	Level of training required to perform the labor operation	Labor Operations	Header Information	1310	1	1	X(1)	110350	Pass Through		T
		Service Appointment	Service Technician Information								
Technician SSN	Social security number of technician assigned to Repair Order	Repair Order	Technician Information	1430	9	9	9(9)	105410	Pass Through		123456789
Telematics Service Indicator	Indication whether Telematics Service Subscription is turned on	Service Appointment	Service Vehicle Information	1310	1	1	X(1)	111520	Telematics Service		Y
Third Salesperson Emp ID Code	Third salesperson's employee identification code	Delivery Reporting	Sale Information	1240	1	12	X(12)	102734	Pass Through		SP25
Third Salesperson Name	Third salesperson's name	Delivery Reporting	Sale Information	1260	1	51	X(51)	102744	Pass Through		#FRANK MORRIS#
Third Salesperson SSN	Third salesperson's social security number	Delivery Reporting	Sale Information	1430	9	9	9(9)	102754	Pass Through		235874156
Tire Type Code	A code used to define the type of tire.	Parts Master	Line Item Information	2580	1	20	x(20)	112300	Pass Through		235/45ZR19CON
Total Accessories Amount	Invoice total for accessories only	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101100	Pass Through		120.00
Total Contract Amount	Total amount of the service contract	Service Appointment	Service Contract Information	1180	1	16	S9(13)v99	111700	Pass Through		250
Total Discount Amount	Total discounts	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101110	Pass Through		0.00
Total Freight Price	Total Freight Price for claim number	Repair Order	Claim Information	1180	1	16	S9(13)v99	105070	Pass Through		20.40
Total Holdback Amount	The total of all Holdback Amounts, i.e., the amount that is paid to the dealer on a vehicle basis refunding	Vehicle Payments	Summary Information	1180	1	16	S9(13)v99	112450	Pass Through		

Data Element 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 dealer for inflated vehicle invoice amounts.										
Total Holdback Transit Allowance Amount	The sum of the Total Holdback Amount and the Total Transit Allowance Amount.	Vehicle Payments	Summary Information	1180	1	16	S9(13)v99	112470	Pass Through		
Total Including Brought Forward Amount	The sum of the Brought Forward Amount and the Total Holdback Transit Allowance Amount.	Vehicle Payments	Summary Information	1180	1	16	S9(13)v99	112490	Pass Through		
Total Miscellaneous Expense	Total Miscellaneous invoice expenses	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	100746	Pass Through		0.00
Total Other Amount	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	Invoice total for parts only	Parts Invoice/Shipment	Invoice Summary Information	1180	1	16	S9(13)v99	101130	Pass Through		280.00
Total Transit Allowance Amount	The total of all Transmit Allowance Amounts, i.e. the amount allocated to cover the interest cost associated with holding vehicles while in transit.	Vehicle Payments	Summary Information	1180	1	16	S9(13)v99	112460	Pass Through		
Total Vehicle Calculation Amount	The total of all Vehicle Calculation Amounts, i.e., the amount that is used to calculate the holdback amount.	Vehicle Payments	Summary Information	1180	1	16	S9(13)v99	112440	Pass Through		
Towed-In Indicator	Indicates that this job led to the need to have this vehicle towed.	Repair Order	Job Information	1310	1	1	X(1)	110710	Towed-In Indicator		N
Towing Allowance	Amount allowed per towing of RENTAL car	Service Appointment	Service Contract Information	1180	1	16	S9(13)v99	111790	Pass Through		100
Trade In Color	Exterior color description of trade in vehicle	Delivery Reporting	Trade-in Information	2330	1	30	X(30)	103470	Pass Through		BLUE
Trade In Make	Vehicle make code of trade in vehicle -Usually available in the VIN number (use NCIC code)	Delivery Reporting	Trade-in Information	1740	1	40	X(40)	103480	Pass Through		HONDA
Trade In Mileage	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	Mileage measurement type	Delivery Reporting	Trade-in Information	1310	1	1	X(1)	103500	Mileage Type		M
Trade In Model	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

Data Element 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 Off Lease Code	Indicates if a vehicle is a trade-in or is coming off lease.	Delivery Reporting	Trade-in Information	1310	1	1	X(1)	110880	Trade In Off Lease		T
Trade In VIN	VIN of trade in vehicle	Delivery Reporting	Trade-in Information	1530	1	17	X(17)	103520	Pass Through		1HJ3MA78891QA770A
Trade In Year	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	Unique Code Assigned to Transaction	General Acknowledgements	Transaction Status	2340	1	4	X(4)	106370	Pass Through		PA01
Transaction Create Date	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 Activity	Identification								
			Line Item Information								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								
Transaction Create Time	Time the transaction was created	Delivery Reporting	Identification	2350	6	6	9(6)	100440	Pass Through		131523
		Financial Statement	Identification								
		General Acknowledgements	Identification								
		Labor Operations	Identification								
		Parts Activity	Identification								
			Line Item Information								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Transaction Date and Time	The Date and Time the Transaction was created	Part Dispo	Line Item	2540	1	20	X(20)	11268	Pass Through		20060427230000
Transaction Key	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	Invoice or Shipment type	Parts Invoice/Shipment	Invoice Summary Information	2370	1	9	X(9)	100920	Invoice/Shipment		RETAIL
Transaction Type Code	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 Activity	Identification								
		Part Dispo	Identifier								
		Parts Invoice/Shipment	Identification								
		Parts Master	Identification								
		Parts Order	Identification								
		Parts Pick List	Identification								
		Parts Return - Obsolescence	Identification								
		Parts Inventory	Identification								
		Repair Order	Identification								
		Service Appointment	Identification								
		Standard Codes Table	Identification								
		Vehicle Invoice/Inventory	Identification								
		Vehicle Payments	Identification								
		Warranty Payment	Identification								
		Wholesale Parts Compensation	Identification								

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/Changed	Sample Data
Transfer Interface Code	Transfer interface code identifying which 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	Manufacturer assigned code of transferring dealer	Delivery Reporting	Sale Information	1190	1	13	X(13)	103150	Pass Through		206503
Transferring Dealer City	City of transferring dealer	Delivery Reporting	Sale Information	1060	1	30	X(30)	103160	Pass Through		TORRANCE
Transit Allowance Amount	The amount allocated to cover the interest cost associated with holding vehicles while in transit.	Vehicle Payments	Vehicle Payment Information	1180	1	16	S9(13)v99	112560	Pass Through		
Transmission Code	Transmission Serial Number	Service Appointment	Service Vehicle Information	2510	1	40	X(40)	111530	Pass Through		
Tread Act Ind	Indicates if there has been fire damage.	Repair Order	Claim Information	1310	1	1	X(1)	110900	Pass Through		N
			Repair Order Information								
			Job Information								
Twelve Month Lost Sales	Quantity of Lost Sales Over Last 12 Months (Rolling)	Parts Inventory	Line Item Information	1390	1	8	S9(8)	106740	Pass Through		0
Twelve Month Sales	Quantity Sold Over Last 12 Months (Rolling)	Parts Inventory	Line Item Information	1390	1	8	S9(8)	106735	Pass Through		150
Unit of Measure	Unit of Measure Part USP Multi Qty	Parts Master	Line Item Information	1910	1	10	X(10)	109000	Pass Through		EA
Unit Pack Size	Package quantity of part (number of units in each selling package)	Parts Invoice/Shipment	Line Item Information	1390	1	8	S9(8)	101140	Pass Through		1
		Parts Master	Line Item Information								
Urbanization Code	Geographic definition of a metropolitan or suburban area	Service Appointment	Contact Address Information	2510	1	40	X(40)	111330	Pass Through		North East
URI	Uniform Resource Identifier, the generic term for all types of names and addresses that refer to objects on the World Wide Web. A URL is one kind of URI.	Service Appointment	Provider Information	1480	1	80	X(80)	111220	Pass Through		Glaciermotors.com

Data Element 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	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	Manufacturer-assigned vehicle body style.	Service Appointment	Service Vehicle Information	1510	1	15	X(15)	108230	Pass Through		SUV
Vehicle Calculation Amount	The amount that is used to calculate the holdback amount.	Vehicle Payments	Vehicle Payment Information	1180	1	16	S9(13)v99	112540	Pass Through		
Vehicle Claim Identifier	Claim sequence number for a given vehicle ID.	Vehicle Payments	Vehicle Payment Information	2110	1	10	X(10)	112670	Pass Through		
Vehicle Demo Flag	Indicates whether vehicle was ever a demo	Delivery Reporting	Vehicle Information	1310	1	1	X(1)	105440	Demo Vehicle		Y
		Repair Order	Vehicle Information								
		Service Appointment	Service Vehicle Information								
Vehicle Doors	Number of doors on vehicle	Service Appointment	Service Vehicle Information	2030	1	4	9(4)	108220	Pass Through		4
Vehicle Drive Type	Designates vehicle drive type	Labor Operations	Header Information	1310	1	1	X(1)	110320	Vehicle Drive Type		F
Vehicle Equipment Type	Type of equipment on the vehicle	Labor Operations	Header Information	1080	1	80	X(80)	110330	Pass Through		Sun/moon roof option
Vehicle Exterior Color	Vehicle Exterior Color(s), separated by slash(es)	Service Appointment	Service Vehicle Information	2330	1	30	X(30)	108270	Pass Through		WHITE/RED
Vehicle ID Decoded Indicator	Indicates if a VIN has been decoded to provide make and model data.	Repair Order	Vehicle Information	1310	1	1	X(1)	112620	Vehicle Decode		Y
Vehicle Identification Number	Federally defined 17 position vehicle identification number	Delivery Reporting	Vehicle Information	1530	1	17	X(17)	103680	Pass Through		XQRR1553B123396S1
		Labor Operations	Header Information								
		Service Appointment	Service Vehicle Information								
Vehicle Ignition Key Number	Ignition key number	Delivery Reporting	Vehicle Information	2400	1	6	X(6)	106030	Pass Through		546789
		Service Appointment	Service Vehicle Information								

Data Element 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	Invoice Information								
Vehicle Interior Color	Vehicle Interior Color(s), separated by slash(es)	Service Appointment	Service Vehicle Information	2330	1	30	X(30)	108250	Pass Through		RED
Vehicle Invoice Date	The date the vehicle invoice was created.	Vehicle Payments	Vehicle Payment Information	1760	8	8	9(8)	112590	Pass Through		
Vehicle Make	Vehicle make code - Usually available in the VIN number (use NCIC code)	Service Appointment	Service Vehicle Information	1740	1	40	X(40)	108180	Pass Through		HONDA
Vehicle Make Description	Vehicle Make Description			1640	1	80	X(80)	109460	Pass Through		ACCORD
Vehicle Model	Manufacturer-assigned model code of vehicle - 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	Labor Operations	Header Information	1510	1	15	X(15)	105540	Pass Through		"ACCORD 4DR LX"
		Repair Order	Vehicle Information								
		Service Appointment	Service Vehicle Information								
Vehicle Model Description	Descriptive vehicle model name	Labor Operations	Header Information	2270	1	40	X(40)	109450	Pass Through		ACCORD
		Service Appointment	Service Vehicle Information								
Vehicle Model Year	Vehicle designated model year	Labor Operations	Header Information	2090	4	4	9(4)	108170	Pass Through		2000
		Service Appointment	Service Vehicle Information								
Vehicle Notes	Any vehicle related notes	Service Appointment	Service Vehicle Information	1090	1	255	X(255)	108240	Pass Through		"ONLY WANTS VEHICLE WITH FACTORY-INSTALLED REAR SPOILER"
Vehicle Option Manufacturer	Manufacturer of vehicle option	Service Appointment	Service Vehicle's Option Information	1100	1	45	X(45)	108290	Pass Through		HARGROVE
Vehicle Option Name	Name of vehicle option	Service Appointment	Service Vehicle's Option Information	1200	1	20	X(20)	108280	Pass Through		"FOG LIGHT KIT"

Data Element 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 Option Stock Number	Stock Number of vehicle option	Service Appointment	Service Vehicle's Option Information	1340	1	22	X(22)	108300	Pass Through		HGFK10335
Vehicle Order Number String	Manufacturer assigned vehicle order number (VON)	Vehicle Payments	Vehicle Payment Information	2160	1	25	X(25)	112500	Pass Through		
Vehicle Payment Action Code	Indicates the type of payment to be made based on vehicle status (e.g., wholesale, transit, received, retail, etc.) and sale type (e.g., ordered for a retail sale, ordered for a government sale, etc.).	Vehicle Payments	Vehicle Payment Information	2510	1	40	X(40)	112510	Pass Through		
Vehicle Payment Cycle End Date	Indicates the date that the vehicle payment cycle ends. (YYYYMMDD)	Vehicle Payments	Header Information	1760	8	8	9(8)	112410	Pass Through		20060921
Vehicle Payment Cycle Start Date	Indicates the start date of the vehicle payment cycle. (YYYYMMDD)	Vehicle Payments	Header Information	1760	8	8	9(8)	112400	Pass Through		20060921
Vehicle Payment Date	Indicates the date on which the payment was deposited to the dealer's bank account (YYYYMMDD)	Vehicle Payments	Header Information	1760	8	8	9(8)	112420	Pass Through		
Vehicle Payment ID	A unique identifier used by the dealer to track a vehicle payment.	Vehicle Payments	Header Information	2530	1	40	X(40)	112430	Pass Through		
Vehicle Price	Customer price of vehicle			1180	1	16	S9(13)v99	108130	Pass Through		24250.79
Vehicle Price Type	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	Current vehicle purchase/ lease date			1760	8	8	9(8)	109380	Pass Through		19970214
Vehicle Qualities Preference	Identifies what qualities are important to the contact			1090	1	255	X(255)	108190	Pass Through		"WITH SPOILER"
Vehicle Remaining Balance	Remaining balance on current vehicle			1180	1	16	S9(13)v99	107920	Pass Through		745.28
Vehicle Remaining Residual	Remaining residual on current vehicle			1180	1	16	S9(13)v99	107930	Pass Through		0.00
Vehicle Trim Code	Manufacturer assigned trim code	Service Appointment	Service Vehicle Information	1050	1	20	X(20)	108210	Pass Through		WOOD
VI Accessories Flag	Flag to indicate manufacturer-installed accessories	Vehicle Invoice/Inventory	Invoice Information	1310	1	1	X(1)	106020	Accessory Install		Y

Data Element 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 Allocated Date	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	Address of bank	Vehicle Invoice/Inventory	Bank Information	1040	1	45	X(45)	105810	Pass Through		"155 DINERO PLACE"
VI Bank Business Name	Bank Business name	Vehicle Invoice/Inventory	Bank Information	1100	1	45	X(45)	105790	Pass Through		"FIRST OF AMERICA"
VI Bank City	City of bank	Vehicle Invoice/Inventory	Bank Information	1060	1	30	X(30)	105820	Pass Through		COBANA
VI Bank DBA Name	DBA Business Name of bank	Vehicle Invoice/Inventory	Bank Information	1100	1	45	X(45)	105800	Pass Through		"FIRST OF AMERICA"
VI Bank State	State or province of bank	Vehicle Invoice/Inventory	Bank Information	1440	2	2	X(2)	105830	USPS		CA
VI Bank Zip Code	Zip or postal code of bank	Vehicle Invoice/Inventory	Bank Information	1540	1	9	X(9)	105840	USPS		907663354
VI Border Crossing Flag	Border crossing flag	Vehicle Invoice/Inventory	Invoice Information	1310	1	1	X(1)	105990	US Border Cross		N
VI Comments	Manufacturer comments to dealer	Vehicle Invoice/Inventory	Invoice Information	1080	1	80	X(80)	106140	Pass Through		"DIPLOMAT VEHICLE"
VI Date	Date of vehicle invoice	Vehicle Invoice/Inventory	Summary Information	1760	8	8	9(8)	105610	Pass Through		19981128
VI Destination Handling	Destination/handling charges	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106160	Pass Through		395.00
VI Distribution Center	Warehouse or Distribution Center vehicle shipped from	Vehicle Invoice/Inventory	Summary Information	1350	1	5	X(5)	105650	Pass Through		N
VI Door Key	Door key number	Vehicle Invoice/Inventory	Invoice Information	2400	1	6	X(6)	106040	Pass Through		006787
VI Engine Number	Serial number of the engine	Vehicle Invoice/Inventory	Invoice Information	1630	1	30	X(30)	106060	Pass Through		64138954
VI ETA Date	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	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	City of finance company	Vehicle Invoice/Inventory	Finance Company Information	1060	1	30	X(30)	105870	Pass Through		COBANA

Data Element 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 Finance Company Name	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	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	Zip or Posal Code of finance company	Vehicle Invoice/Inventory	Finance Company Information	1540	1	9	X(9)	105890	USPS		907663354
VI Hold Back	Hold back amount	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106130	Pass Through		4500.00
VI Interior Color Code	Vehicle Interior color code	Vehicle Invoice/Inventory	Invoice Information	2410	1	6	X(6)	106100	Pass Through		GR
VI Interior Color Name	Vehicle interior color name	Vehicle Invoice/Inventory	Invoice Information	2330	1	30	X(30)	106110	Pass Through		GREEN
VI Item Cost	VI line item wholesale cost	Vehicle Invoice/Inventory	Line Item Information	1180	1	16	S9(13)v99	107620	Pass Through		19684.00
VI Item Description	Line item description	Vehicle Invoice/Inventory	Line Item Information	1090	1	255	X(255)	106170	Pass Through		"VIN# 4S6CM58V3T4407678 ENG.#6vd1-389454"
VI Item Price	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	Shipment carrier-assigned load number	Vehicle Invoice/Inventory	Invoice Information	2110	1	10	X(10)	105980	Pass Through		LB98-142
VI Manufacturer Address	Address of manufacturer or distributor	Vehicle Invoice/Inventory	Manufacturer Information	1040	1	45	X(45)	105910	Pass Through		"1919 TORRANCE BLVD."
VI Manufacturer City	City of manufacturer or distributor	Vehicle Invoice/Inventory	Manufacturer Information	1060	1	30	X(30)	105920	Pass Through		TORRANCE
VI Manufacturer Name	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	State or province of manufacturer or distributor	Vehicle Invoice/Inventory	Manufacturer Information	1440	2	2	X(2)	105930	USPS		CA
VI Manufacturer Zip Code	Zip or Postal Code of manufacturer or distributor	Vehicle Invoice/Inventory	Manufacturer Information	1540	1	9	X(9)	105940	USPS		90501
VI Miscellaneous Codes	Miscellaneous codes relating to vehicle (i.e., sales codes)	Vehicle Invoice/Inventory	Line Item Information	2430	1	15	X(15)	106630	Pass Through		ATR

Data Element 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 Model Code	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	Description of vehicle model	Vehicle Invoice/Inventory	Invoice Information	2270	1	40	X(40)	106010	Pass Through		"ELECTRIC 4DR 4WD GLX"
VI Model Year	Vehicle designated model year	Vehicle Invoice/Inventory	Invoice Information	2090	4	4	9(4)	106560	Pass Through		1999
VI MSRP	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	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	Option package number or identifier used as a method for grouping option package items from manufacturer(s) Ex: OptPkg1,cost,OptPkg1; Item1,nocost,OptPkg1; Item2,nocost,Optpkg1; Item3,cost,nullOptPkg; OptPkg2,cost,Optpkg2; Item5,nocost,OptPkg2#	Vehicle Invoice/Inventory	Line Item Information	1090	1	255	X(255)	106900	Pass Through		OPTPK1
VI Order Date	Date order originally placed with manufacturer	Vehicle Invoice/Inventory	Summary Information	1760	8	8	9(8)	107570	Pass Through		19981115
VI Order Reference	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	Identifies vehicle Invoice order type	Vehicle Invoice/Inventory	Invoice Information	1670	1	10	X(10)	106890	Vehicle Order Type		STOCK
VI Payment Terms	Payment terms of invoice	Vehicle Invoice/Inventory	Summary Information	2220	1	30	X(30)	105630	Pass Through		#CASH DRAFT#
VI Port Of Entry	Vehicle Port of Entry	Vehicle Invoice/Inventory	Invoice Information	2450	1	15	X(15)	105970	Pass Through		#LONG BEACH#
VI Primary Exterior Color Code	Vehicle primary exterior color code	Vehicle Invoice/Inventory	Invoice Information	2410	1	6	X(6)	106080	Pass Through		SI
VI Primary Exterior Color Name	Vehicle primary exterior color name	Vehicle Invoice/Inventory	Invoice Information	2330	1	30	X(30)	106090	Pass Through		SILVER

Data Element 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 Primary Group Fund Price	Group Fund Price #1	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106590	Pass Through		5961.23
VI Radio Code	Radio code	Vehicle Invoice/Inventory	Invoice Information	2310	1	10	X(10)	106070	Pass Through		USKA
VI Remote Control	Remote Control (Security code)	Vehicle Invoice/Inventory	Invoice Information	2400	1	6	X(6)	106610	Pass Through		RMTCTL
VI Sales Code	Further definition of accessories and option packages - Indicates whether ordered option, special package, standard, etc.	Vehicle Invoice/Inventory	Line Item Information	1310	1	1	X(1)	107470	Pass Through		O
VI Secondary Exterior Color Code	Vehicle secondary exterior color code	Vehicle Invoice/Inventory	Invoice Information	2410	1	6	X(6)	107600	Pass Through		BK
VI Secondary Exterior Color Name	Vehicle secondary exterior color name	Vehicle Invoice/Inventory	Invoice Information	2330	1	30	X(30)	107610	Pass Through		BLACK
VI Secondary Group Fund Price	Group Fund Price #2	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	106600	Pass Through		7235.84
VI Ship Date	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	Address of business entity vehicle was shipped to	Vehicle Invoice/Inventory	Ship To Information	1040	1	45	X(45)	105750	Pass Through		"1121 AUTO ROW"
VI Ship To City	City of business entity vehicle was shipped to	Vehicle Invoice/Inventory	Ship To Information	1060	1	30	X(30)	105760	Pass Through		CARSVILLE
VI Ship To DBA Name	DBA Name of business entity vehicle was shipped to	Vehicle Invoice/Inventory	Ship To Information	1100	1	45	X(45)	105740	Pass Through		#JOHNSON MOTORS#
VI Ship To Dealer Code	Dealer code of business entity vehicle was shipped to	Vehicle Invoice/Inventory	Ship To Information	1190	1	13	X(13)	106670	Pass Through		125
VI Ship To Name	Name of business entity vehicle was shipped to	Vehicle Invoice/Inventory	Ship To Information	1100	1	45	X(45)	105730	Pass Through		"HANK JOHNSON"
VI Ship To State	State or province of business entity vehicle was shipped to	Vehicle Invoice/Inventory	Ship To Information	1440	2	2	X(2)	105770	USPS		CA
VI Ship To Zip Code	Zip or Postal Code of business entity vehicle was shipped to	Vehicle Invoice/Inventory	Ship To Information	1540	1	9	X(9)	105780	USPS		90332
VI Ship Via	Vehicle Shipment Carrier (Name or Code)	Vehicle Invoice/Inventory	Summary Information	2150	1	15	X(15)	105640	Pass Through		"ACME TRUCKING"

Data Element 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 Address	Address of business entity vehicle was sold to	Vehicle Invoice/Inventory	Sold To Information	1040	1	45	X(45)	105690	Pass Through		"1121 AUTO ROW"
VI Sold To Business Name	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	City of business entity vehicle was sold to	Vehicle Invoice/Inventory	Sold To Information	1060	1	30	X(30)	105700	Pass Through		CARSVILLE
VI Sold To DBA Name	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	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	State or province of business entity vehicle was sold to	Vehicle Invoice/Inventory	Sold To Information	1440	2	2	X(2)	105710	USPS		CA
VI Sold To Zip Code	Zip or Postal Code of business entity vehicle was sold to	Vehicle Invoice/Inventory	Sold To Information	1540	1	9	X(9)	105720	USPS		90332
VI Status Code	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	Indicates the physical location of the vehicle	Vehicle Invoice/Inventory	Invoice Information	1310	1	1	X(1)	107280	Vehicle Location		D
VI Supplemental Comments	Supplemental manufacturer comments to dealer	Vehicle Invoice/Inventory	Invoice Information	1080	1	80	X(80)	107460	Pass Through		"IMMEDIATE DELIVERY REQUESTED"
VI Total	Grand total for vehicle invoice	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	105960	Pass Through		23014.00
VI Transaction Type	Type of vehicle invoice/invoice transaction	Vehicle Invoice/Inventory	Summary Information	1310	1	1	X(1)	107580	Vehicle Invoice/Inventory		1
VI Transmission Type	Vehicle transmission type	Service Appointment	Service Vehicle Information	1310	1	1	X(1)	107340	Vehicle Transmission		A
		Vehicle Invoice/Inventory	Invoice Information								
VI VIN	Vehicle identification associated with invoice or inventory	Vehicle Invoice/Inventory	Invoice Information	1530	1	17	X(17)	106000	Pass Through		4S6CM58V3T4407678
VI Weight	Vehicle weight	Vehicle Invoice/Inventory	Invoice Information	2480	1	10	9(10)	106050	Pass Through		6500

Data Element 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	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
VIN	Federally defined 17 position vehicle identification number	Vehicle Payments	Vehicle Payment Information	1530	1	17	X(17)	112520	Pass Through		
Warranty Appeal Flag	Warranty Appeal Flag	Repair Order	Claim Information	1310	1	1	X(1)	106910	Warranty Appeal		Y
Warranty Expiration Date	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
		Service Appointment	Warranty Information								
Warranty Expiration Mileage	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
		Service Appointment	Warranty Information								
Warranty Expiration Mileage Type	Warranty Expiration Mileage measurement type	Service Appointment	Warranty Information	1310	1	1	X(1)	112140	Pass Through		24000
Warranty Program Code	Code for manufacturer Warranty special programs	Repair Order	Claim Information	1900	1	6	X(6)	110120	Pass Through		WP01
Warranty Remaining	Defines how much warrranty is left, either in time or miles	Service Appointment	Warranty Information	1740	1	40	X(40)	111620	Pass Through		
Warranty Start Date	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
		Service Appointment	Warranty Information								
Warranty Start Mileage	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
		Service Appointment	Warranty Information								
Warranty Start Mileage Type	Warranty Start Mileage measurement type	Service Appointment	Warranty Information	1310	1	1	X(1)	111560	Mileage Type		200
Warranty Start Service Date	Demo in service date and/or Warranty start date	Delivery Reporting	Vehicle Information	1760	8	8	9(8)	103640	Pass Through		19990515
Warranty Status	Whether warranty is still applicable	Service Appointment	Warranty Information	2510	1	40	X(40)	111610	Pass Through		

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Warranty Transfer Indicator	Flag indicating if warranty is transferable	Service Appointment	Warranty Information	1310	1	1	X(1)	111590	Warranty Transfer		Y
Warranty Type Description	Description of type of warranty Example: Basic/Powertrain, etc.	Service Appointment	Warranty Information	1090	1	255	X(255)	111600	Pass Through		BASIC
Weight Code	Indicates "Unit of Weight", such as "LB", "KG", etc.	Parts Master	Line Item Information	1580	1	2	X(2)	109770	Pass Through		LB
Weight Tax	An additional tax imposed on larger vehicles based on vehicle weight.	Vehicle Invoice/Inventory	Invoice Information	1180	1	16	S9(13)v99	112230	Pass Through		2500.00
Weight, Bulk	Actual weight of a bulk item	Parts Master	Line Item Information	2480	1	10	9(10)	109050	Pass Through		35015
Wholesale Compensation Invoice Date	Wholesale Compensation Invoice Date	Wholesale Parts Compensation	Header Information	1760	8	8	9(8)	109730	Pass Through		19991214
Wholesale Compensation Invoice Number	Wholesale Compensation Invoice Number	Wholesale Parts Compensation	Header Information	2110	1	10	X(10)	109720	Pass Through		WP107725
Wholesale Compensation Part Quantity	Wholesale Compensation Part Quantity	Wholesale Parts Compensation	Line Item Information	1390	1	8	S9(8)	109970	Pass Through		2
Wholesale Customer Account Action	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	Wholesale Customer Account Number	Wholesale Parts Compensation	Customer Information / Header Information	1140	1	20	X(20)	109710	Pass Through		A014330501
Wholesale Customer Address1	Wholesale Customer Address1	Wholesale Parts Compensation	Customer Information	1040	1	45	X(45)	108090	Pass Through		"1215 HUNT ROAD"
Wholesale Customer Address2	Wholesale Customer Address2	Wholesale Parts Compensation	Customer Information	1040	1	45	X(45)	108100	Pass Through		"Suite 125"
Wholesale Customer Business License Numb	Wholesale Customer Business License Number	Wholesale Parts Compensation	Customer Information	1720	1	25	X(25)	108070	Pass Through		BUS002053926K
Wholesale Customer Business Type Codes	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 repair specialist, etc.	Wholesale Parts Compensation	Customer Information	1670	1	10	X(10)	109590	Pass Through		B

Data Element 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 City	Wholesale Customer City	Wholesale Parts Compensation	Customer Information	1060	1	30	X(30)	108110	Pass Through		MICKSVILLE
Wholesale Customer Dealer Code	Dealer code of dealer purchasing wholesale parts	Wholesale Parts Compensation	Customer Information	1190	1	13	X(13)	110100	Pass Through		206501
Wholesale Customer Email Address	Wholesale Customer Email Address	Wholesale Parts Compensation	Customer Information	1230	1	58	X(58)	109630	Pass Through		JOESBARGAINS@AOL.COM
Wholesale Customer Fax	Wholesale Customer Fax	Wholesale Parts Compensation	Customer Information	1460	10	10	9(10)	109620	Pass Through		2135554568
Wholesale Customer Manufacturer Code	Manufacturer code of dealer purchasing wholesale parts	Wholesale Parts Compensation	Customer Information	1810	1	2	X(2)	110090	Short Mfr		HO
Wholesale Customer Name	Wholesale Customer Name	Wholesale Parts Compensation	Customer Information	1100	1	45	X(45)	108080	Pass Through		"JOE#S BARGAIN PARTS"
Wholesale Customer Phone	Wholesale Customer Phone	Wholesale Parts Compensation	Customer Information	1460	10	10	9(10)	109610	Pass Through		2135554322
Wholesale Customer Resale Number	Wholesale Customer Resale Number	Wholesale Parts Compensation	Customer Information	1720	1	25	X(25)	108060	Pass Through		R5044915-1432
Wholesale Customer Ship Address1	Wholesale Customer Ship Address1	Wholesale Parts Compensation	Customer Information	1040	1	45	X(45)	109640	Pass Through		"1331 INDUSTRY DRIVE"
Wholesale Customer Ship Address2	Wholesale Customer Ship Address2	Wholesale Parts Compensation	Customer Information	1040	1	45	X(45)	109650	Pass Through		"BUILDING 2"
Wholesale Customer Ship City	Wholesale Customer Ship City	Wholesale Parts Compensation	Customer Information	1060	1	30	X(30)	109660	Pass Through		MICKSVILLE
Wholesale Customer Ship Fax	Wholesale Customer Ship Fax	Wholesale Parts Compensation	Customer Information	1460	10	10	9(10)	109700	Pass Through		2135557882
Wholesale Customer Ship Phone	Wholesale Customer Ship Phone	Wholesale Parts Compensation	Customer Information	1460	10	10	9(10)	109690	Pass Through		2135559921
Wholesale Customer Ship State	Wholesale Customer Ship State	Wholesale Parts Compensation	Customer Information	1440	2	2	X(2)	109670	USPS		CA
Wholesale Customer Ship Zip	Wholesale Customer Ship Zip	Wholesale Parts Compensation	Customer Information	1540	1	9	X(9)	109680	USPS		909098930
Wholesale Customer State	Wholesale Customer State	Wholesale Parts Compensation	Customer Information	1440	2	2	X(2)	108120	USPS		CA
Wholesale Customer Zip	Wholesale Customer Zip	Wholesale Parts Compensation	Customer Information	1540	1	9	X(9)	109600	USPS		909098933

Data Element Name	Data Element Definition	Interface	Record	Data Root Reference Number	Min	Max	Pic Clause	Data Element Number	Valid Value Rule	Added/ Changed	Sample Data
Work Email	Business Party Email address	Service Appointment	Contact's Contact Information	1230	1	58	X(58)	111150	Pass Through		me@star.org
			Organizational Owner Contact Information								
			Provider Contact Information								
			Dealer Sales Person Contact								
Work Fax	Business Party Work fax phone number	Service Appointment	Contact's Contact Information	1460	10	10	9(10)	111160	Pass Through		2135553434
			Organizational Owner Contact Information								
			Provider Contact Information								
			Dealer Sales Person Contact								
Zip Code	Business party zip or postal code	Delivery Reporting	Service Contract Information	1540	1	9	X(9)	111080	Pass Through		98087
		Service Appointment	Dealer								
			Contact Address Information								
			Organizational Vehicle Owner Information								
			Organizational Vehicle Co-owner								
			Provider Contact Information								