STAR Data Transfer Specification

2011 Approved Inactive Data Dictionary

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Inactive 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
Account Amount	Reported Account Balance			1180	1	16	S9(13)v99	100450	Pass Through		1125.00
Account Description	Brief description of the use of the account			1080	1	80	X(80)	100460	Pass Through		"NUMBER OF SERVICE WRITERS"
Account Group Code	Allow two or more account numbers to be associated for subsequent reporting purposes e.g. Factory Receivables	Service Appointment	Header	1490	1	3	X(3)	100470	Pass Through		
Account Name	Short alphanumeric identifier for each account number			1570	1	30	X(30)	100480	Pass Through		
Account Number	Unique account number as defined in the chart of accounts			1020	3	6	X(6)	100490	Pass Through		1000
Account Type	Defines the type of information the account represents in the financial reporting process e.g. asset account			1490	1	3	X(3)	100500	Pass Through		
Amount for Month	Amount for the Reporting Month			1180	1	16	S9(13)v99	106310	Pass Through		-567.17
Amount YTD	Amount Year to Date			1180	1	16	S9(13)v99	106320	Pass Through		8192.23
Bank Address1	Address 1 of bank			1040	1	45	X(45)	100060	Pass Through		
Bank Address2	Address 2 of bank			1040	1	45	X(45)	100070	Pass Through		
Bank City	City of bank			1060	1	30	X(30)	100080	Pass Through		
Bank Code	Code assigned to banking institution			2200	1	10	X(10)	100090	Pass Through		
Bank DBA Name	Doing business as name of bank			1100	1	45	X(45)	100100	Pass Through		
Bank Name	Name of Bank			1100	1	45	X(45)	100110	Pass Through		
Bank State	State of bank			1440	2	2	X(2)	100120	USPS		
Bank Zip	Zip code of bank			1540	1	9	X(9)	100130	USPS		
Check Digit	INACTIVE - DO NOT USE Check Digit is 9th digit of VIN. Can be calculated from VIN - no need to transfer separately	Delivery Reporting	Vehicle Information	1310	1	1	X(1)	103685	Pass Through		
Customer Job Total Price	INACTIVE - DO NOT USE - Line total of customer pay portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	104170	Pass Through		
Dealer Alt Ship To Address1	Alternative Address 1 of dealer receiving shipment			1040	1	45	X(45)	100000	Pass Through		
Dealer Alt Ship To Address2	Alternative Address 2 of dealer receiving shipment			1040	1	45	X(45)	100010	Pass Through		

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Dealer Alt Ship To City	Alternative City of dealer receiving shipment			1060	1	30	X(30)	100020	Pass Through		
Dealer Alt Ship To Name	Alternative name of dealer receiving shipment			1100	1	45	X(45)	100030	Pass Through		
Dealer Alt Ship To State	Alternative State of dealer receiving shipment			1440	2	2	X(2)	100040	USPS		
Dealer Alt Ship To Zip	Alternative Zip code of dealer receiving shipment			1540	1	9	X(9)	100050	USPS		
Dealer Bill To Address1	Address 1 of dealer receiving invoice			1040	1	45	X(45)	100140	Pass Through		
Dealer Bill To Address2	Address 2 of dealer receiving invoice			1040	1	45	X(45)	100150	Pass Through		
Dealer Bill To City	City of dealer receiving invoice			1060	1	30	X(30)	100160	Pass Through		
Dealer Bill To Name	Name of dealer receiving invoice			1100	1	45	X(45)	100170	Pass Through		
Dealer Bill To State	State of dealer receiving invoice			1440	2	2	X(2)	100180	USPS		
Dealer Bill To Zip	Zip code of dealer receiving invoice			1540	1	9	X(9)	100190	USPS		
Dealer Code	Dealer Code			1190	1	13	X(13)	104200	Pass Through		
Dealer Ship To Address1	Address 1 of dealer receiving shipment			1040	1	45	X(45)	100370	Pass Through		
Dealer Ship To Address2	Address 2 of dealer receiving shipment			1040	1	45	X(45)	100380	Pass Through		
Dealer Ship To City	City of dealer receiving shipment			1060	1	30	X(30)	100390	Pass Through		
Dealer Ship To Name	Name of dealer receiving shipment			1100	1	45	X(45)	100400	Pass Through		
Dealer Ship To State	State of dealer receiving shipment			1440	2	2	X(2)	100410	USPS		
Dealer Ship To Zip	Zip code of dealer receiving shipment			1540	1	9	X(9)	100420	USPS		
Department Identification	Alphanumeric code to identify the operations or departments in an automotive retail dealership e.g. new vehicle			1790	1	3	X(3)	100540	Department Type		A
Detail Element	Detail element as defined by both the Vendor and Manufacturer - Used for Manufacturer-specific data requirements			1090	1	255	X(255)	106240	Pass Through		24319.25
DMS Operation Code Add Indicator	Operation code add indicator			1310	1	1	X(1)	104240	Pass Through		
DOE Eligible Parts Flag	INACTIVE -DO NOT USE - Identifies parts that are eligible for dealer of excellence participation	Parts Invoice/Shipment	Invoice Summary Information	1310	1	1	X(1)	100722	Pass Through		
Emp Department Code	Employee department code			1790	1	3	X(3)	100260	Pass Through		

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Emp First Name	Employee first name			1250	1	20	X(20)	100270	Pass Through		
Emp Hire Date	Employee hire date			1760	8	8	9(8)	100280	Pass Through		
Emp Job Code	Employee job code within a department			1840	1	5	X(5)	100290	Pass Through		
Emp Last Name	Employee last name			1280	1	30	X(30)	100300	Pass Through		
Emp Middle Name	Employee middle name			1250	1	20	X(20)	100310	Pass Through		
Emp Social Security Number	Employee social security number			1430	9	9	9(9)	100320	Pass Through		
Emp Team Name	Name of employee service team			1280	1	30	X(30)	100330	Pass Through		
Emp Telephone Number	Employee work telephone number			1460	10	10	9(10)	100340	Pass Through		
Emp Termination Date	Employee termination date			1760	8	8	9(8)	100350	Pass Through		
Emp Title	Employee job title			1250	1	20	X(20)	100360	Pass Through		
Entity Identification	Alphanumeric code to distinguish the multiple franchised operations, i.e. business entities, of the multi-franchised dealer			1990	3	3	X(3)	100550	Pass Through		
Entry Type	Type of Entry for Balance Sheet			1690	1	2	X(2)	106220	Balance Sheet Entry		AS
Exchange Cores Flag	INACTIVE - DO NOT USE - Exchange cores flag	Parts Invoice/Shipment	Invoice Summary Information	1310	1	1	X(1)	100724	Pass Through		
Franchise Code	Identify the Franchise Information Reported			1190	1	13	X(13)	100560	Pass Through		
Freight Express Cartage Flag	INACTIVE - DO NOT USE - Freight express cartage flag	Parts Invoice/Shipment	Invoice Summary Information	1310	1	1	X(1)	100744	Pass Through		
Gross Profit for Month	Gross Profit for the Reporting Month			1180	1	16	S9(13)v99	106270	Pass Through		939.10
Gross Profit YTD	Gross Profit Year to Date			1180	1	16	S9(13)v99	106300	Pass Through		2115.50
Headcount	Headcount for Reporting Department/Period			1930	1	9	S9(9)	106330	Pass Through		4
Internal Job Total Price	INACTIVE - DO NOT USE - Line total of internal pay portion of job	Repair Order	Job Information	1180	1	16	S9(13)v99	104270	Pass Through		
Intl Sub Dealer	International Sub-dealer			1190	1	13	X(13)	104280	Pass Through		
Inventory Part Code	INACTIVE - DO NOT USE - Format indicator for part	Parts Inventory	Line Item Information	1680	1	5	X(5)	100590	Pass Through		
Invoice Part Code	INACTIVE - DO NOT USE - Format indicator for part	Parts Invoice/Shipment	Line Item Information	1680	1	5	X(5)	100750	Pass Through		
Invoice Part Description	Text Identification of Part			2120	1	30	X(30)	100760	Pass Through		

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Invoice Part Number	Identification of part			1340	1	22	X(22)	100770	Pass Through		
IPP Flag	IPP identifier			1310	1	1	X(1)	102111	Pass Through		
IPP Plan	IPP plan identifier			1310	1	1	X(1)	102112	Pass Through		
Job Sales Tax	INACTIVE - DO NOT USE - Warranty sales tax per job	Repair Order	Job Information	1180	1	16	S9(13)v99	104340	Pass Through		
Manufacturer Code	Manufacturer code (DMS vendor assigned)			1400	1	3	X(3)	100230	Pass Through		
New Ticket Date	Date new ticket was generated			1760	8	8	9(8)	105567	Pass Through		
New Ticket Number	Identification number assigned to new ticket			2110	1	10	X(10)	105568	Pass Through		
Number of Detail Elements	A count of the number of Detail Elements that follow			2030	1	4	9(4)	106230	Pass Through		5
Order Part Code	INACTIVE - DO NOT USE - Format indicator for part	Parts Order	Line Item Information	1680	1	5	X(5)	101290	Pass Through		
Originating Ticket Date	Date originating ticket number was issued			1760	8	8	9(8)	105564	Pass Through		
Originating Ticket Number	Identification number assigned to originating ticket			2110	1	10	X(10)	105566	Pass Through		
PCL Code	Identify the location (Page/column/line) of account information on the financial report (99/99/99)			2230	5	8	X(8)	100510	Pass Through		1/4/7
Pick List Part Code	Format indicator for part			1680	1	5	X(5)	101490	Pass Through		
Quality Code	Quality Code			2110	1	10	X(10)	104330	Pass Through		
Return Part Code	INACTIVE - DO NOT USE - Format indicator for part	Parts Return - Obsolescence	Line Item Information	1680	1	5	X(5)	101580	Pass Through		
Sales Bank Leasing Code	Bank or leasing company code			1240	1	12	X(12)	101820	Pass Through		
Sales Bank Leasing Country	Bank or leasing company country of residence			1120	1	20	X(20)	101830	USPS		
Sales Bank Leasing DBA Name	DBA name at time of write-up			1100	1	45	X(45)	101840	Pass Through		
Sales Bank Leasing Email	Bank or leasing company Email address at time of sale			1230	1	58	X(58)	101850	Pass Through		
Sales Bank Leasing Fax Phone	Bank or leasing company home phone			1460	10	10	9(10)	101860	Pass Through		
Sales Bank Leasing Home Phone	Bank or leasing company home phone			1460	10	10	9(10)	101880	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
Sales Bank Leasing Initials	Bank or leasing company initials at time of write-up			1610	1	4	X(4)	101890	Pass Through		
Sales Bank Leasing Language	Bank or leasing company language			1270	1	15	X(15)	101900	Pass Through		
Sales Bank Leasing Type	Type of bank or leasing company (Individual/Business)			1310	1	1	X(1)	101960	Pass Through		
Sales Bank Leasing Work Phone	Bank or leasing company home phone			1460	10	10	9(10)	101970	Pass Through		
Sales Buyer DBA Name	DBA name at time of write-up			1100	1	45	X(45)	102040	Pass Through		
Sales Buyer Middle Name	Buyer middle name at time of write-up			1250	1	20	X(20)	102130	Pass Through		
Sales Co Buyer DBA Name	DBA name at time of write-up			1100	1	45	X(45)	102270	Pass Through		
Sales Co Buyer Middle Name	Co-buyer middle name at time of write-up			1250	1	20	X(20)	102360	Pass Through		
Sales Customer Address1	Primary customer address information			1040	1	45	X(45)	102450	Pass Through		
Sales Customer Address2	Supplemental customer address information			1040	1	45	X(45)	102460	Pass Through		
Sales Customer City	Customers city of residence			1060	1	30	X(30)	102470	Pass Through		
Sales Customer Country	Customers country of residence			1120	1	20	X(20)	102480	USPS		
Sales Customer DBA Name	DBA name at time of write-up			1100	1	45	X(45)	102490	Pass Through		
Sales Customer Email	Customer Email address at time of sale			1230	1	58	X(58)	102500	Pass Through		
Sales Customer Fax Phone	Customer home phone			1460	10	10	9(10)	102510	Pass Through		
Sales Customer First Name	Customer first name at time of sale			1250	1	20	X(20)	102520	Pass Through		
Sales Customer Home Phone	Customer home phone			1460	10	10	9(10)	102530	Pass Through		
Sales Customer Initials	Customer initials at time of write-up			1610	1	4	X(4)	102540	Pass Through		
Sales Customer Language	Customers language			1270	1	15	X(15)	102550	Pass Through		
Sales Customer Last Name	Customer last name at time of write-up			1280	1	30	X(30)	102560	Pass Through		
Sales Customer Middle Name	Customer middle name at time of write-up.			1250	1	20	X(20)	102570	Pass Through		
Sales Customer Prefix	Customer prefix at time of write-up (Mr., Ms., etc.)			1410	1	5	X(5)	102580	Pass Through		
Sales Customer State	Customers state of residence			1440	2	2	X(2)	102590	USPS		

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Sales Customer Suffix	Customer suffix at time of write-up (Jr., PHD, etc.)			1450	1	5	X(5)	102600	Pass Through		
Sales Customer Type	Type of customer (Individual/Business)			1310	1	1	X(1)	102610	Customer Type		
Sales Customer Work Phone	Customer home phone			1460	10	10	9(10)	102620	Pass Through		
Sales Customer Zip Code	Customers zip code			1540	1	9	X(9)	102630	USPS		
Sales for Month	Total Sales for the Reporting Month			1180	1	16	S9(13)v99	106260	Pass Through		1878.20
Sales Primary Driver DBA Name	DBA name at time of write-up			1100	1	45	X(45)	102950	Pass Through		
Sales Primary Driver Middle Name	Primary driver middle name at time of write-up			1250	1	20	X(20)	103040	Pass Through		
Sales Secondary Driver DBA Name	DBA name at time of write-up			1100	1	45	X(45)	103210	Pass Through		
Sales Secondary Driver Middle Name	Secondary driver middle name at time of write-up			1250	1	20	X(20)	103300	Pass Through		
Sales YTD	Total Sales Year to Date			1180	1	16	S9(13)v99	106290	Pass Through		4230.00
Service Contract Loaner Mileage	INACTIVE - DO NOT USE - Mileage of loaner vehicle	Delivery Reporting	Service Contract Information	2060	1	8	9(8)	103405	Pass Through		
Service Customer Delivery Date	Date customer took ownership of vehicle.			1760	8	8	9(8)	105420	Pass Through		
Service Customer Province	Customers province of residence			1540	1	9	X(9)	103860	USPS		
Stationery Office Supplies Flag	INACTIVE - DO NOT USE - Identifies stationary office supply items	Parts Invoice/Shipment	Invoice Summary Information	1310	1	1	X(1)	100742	Pass Through		
Subaccount Name	Short descriptor for each subaccount number			1570	1	30	X(30)	100520	Pass Through		
Subaccount Number	Suffix code for the alphanumeric account number to uniquely identify an accounting and reporting level more detailed that the account number			1020	3	6	X(6)	100530	Pass Through		
Submitted percentage	INACTIVE - DO NOT USE - The percentage of a warranty claim that the dealer is requesting that the manufacturer reimburse	Repair Order	Job Information	1370	1	6	S9(3)v99	104350	Pass Through		
Subvene Flag	Sub VIN identifier			1310	1	1	X(1)	102113	Pass Through		
Tire Manufacturer	INACTIVE - DO NOT USE - Manufacturer of tire	Delivery Reporting	Vehicle Information	1100	1	45	X(45)	103650	Pass Through		

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Tire Size Type	INACTIVE- DO NOT USE - Tire size/type	Delivery Reporting	Vehicle Information	2180	1	20	X(20)	103660	Pass Through		
Tires And Tubes Flag	INACTIVE - DO NOT USE - Identifies tires and tube associated items	Parts Invoice/Shipment	Invoice Summary Information	1310	1	1	X(1)	100726	Pass Through		
Total Customer Amount	INACTIVE - DO NOT USE - Total customer pay portion	Repair Order	Job Information	1180	1	16	S9(13)v99	104370	Pass Through		
Towing Agent	INACTIVE - DO NOT USE - Name or Badge of Agent Who Towed Vehicle	Repair Order	Claim Information	1100	1	45	X(45)	106530	Pass Through		
Towing Amount	INACTIVE - DO NOT USE - Amount paid for towing expenses	Repair Order	Job Information	1180	1	16	S9(13)v99	104380	Pass Through		
Trade In Category	Category of trade in vehicle			1580	1	2	X(2)	102115	Pass Through		
Trade In Origin	Origin of trade in vehicle			1310	1	1	X(1)	102114	Acquired Method		
Turnaround Info	INACTIVE - DO NOT USE - Free form text for dealer	Parts Order	Line Item Information	1080	1	80	X(80)	101480	Pass Through		
Units for Month	Number of Units Sold for the Reporting Month			1930	1	9	S9(9)	106250	Pass Through		62
Units YTD	Number of Units Sold Year to Date			1930	1	9	S9(9)	106280	Pass Through		147
VI Count	INACTIVE - DO NOT USE - Vehicle invoice count	Vehicle Invoice/Inventory	Summary Information	1390	1	8	S9(8)	105660	Pass Through		
VI Import Order Number	INACTIVE - DO NOT USE - Importer order number	Vehicle Invoice/Inventory	Invoice Information	2110	1	10	X(10)	106150	Pass Through		
VI Primary Group Fund Code	INACTIVE - DO NOT USE - Group Fund Code #1	Vehicle Invoice/Inventory	Invoice Information	1490	1	3	X(3)	106570	Pass Through		
VI Secondary Group Fund Code	INACTIVE - DO NOT USE Group Fund Code #2	Vehicle Invoice/Inventory	Invoice Information	1490	1	3	X(3)	106580	Pass Through		
Warranty Flag	INACTIVE - DO NOT USE - Warranty flag	Repair Order	Job Information	1310	1	1	X(1)	104390	Pass Through		
Warranty Total Cost	INACTIVE - DO NOT USE - Part value at warranty cost price times count	Repair Order	Parts Information	1180	1	16	S9(13)v99	104880	Pass Through		
Warranty Type	INACTIVE - DO NOT USE - Identifies the type of warranty (ex - warranty claim, recall, etc.)	Repair Order	Repair Order Information	1580	1	2	X(2)	105200	Pass Through		
Warranty Unit Cost	INACTIVE - DO NOT USE - Part value at warranty cost price	Repair Order	Parts Information	1180	1	16	S9(13)v99	104890	Pass Through		

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[INACTIVE] Manufacturer Delivery Date	Date when the delivery document was created in the manufacturer's sys-tem.			1760	8	8	9(8)	112340	Pass Through		