

864 Data Format and Validations - BW AWARD OUT

November 16, 2011

Award Level

Header	Field 1-43 , 121, 301-305	Must be the same for each line for the individual award. 301-304 are BidWiser specific data fields.
Line	Field 44, 46-51, 64, 320-379	May vary by line. 320-379 are BidWiser specific data fields.

Data Content

Input Code Legend

M	Mandatory Entry
C	Required when applicable
0	Optional

						HEADER LEVEL
MSG	Award Level	Field Name	Maximum Length	Input Code	DEFINITION	
001	HEADER	Award Batch Number	14	M	BidWiser determined number that is applied to all lines of an award.	
006	HEADER	Vendor CAGE Code	5	M	Vendor's CAGE code	
008	HEADER	Order Date	10	M	Date that the decision was made within BidWiser to accept a vendor's offer	
010	HEADER	PV Extension	3	M	Un-normalized copy of the associated vendor's 3 character abbreviation for the associated program.	
011	HEADER	Vendor ID	11	M	TLSP Vendor's BidWiser internal ID	
012	HEADER	Program ID	11	M	ID that identifies the specific BKOP program associated with the award.	
						LINE LEVEL
MSG	Award Level	Field Name	Maximum Length	Input Code	DEFINITION	
044	LINE	Contract Line Item Number	4	M	Contract Line Item Number (CLIN) assigned to each line of the Purchase Order.	
047	LINE	NSN	20	M	National Stock Number	
048	LINE	Unit Sold Code	3	M	Unit Sold Code as specified in DLA Handbook: DoD 4100.39-M, VOL 10 TABLE	
049	LINE	Order Quantity	NUMBER(11)	M	Quantity of items awarded.	
050	LINE	Offer Unit Price	NUMBER(15,4)	M	Vendor's accepted offer unit price	
051	LINE	Leadtime	11	M	Selected vendor's quoted lead time (number of days from notification of award) whereby the customer is to have the full quantity of this awarded item in their possession.	

MSG	Award Level	Field Name	Maximum Length	Input Code	DEFINITION
320	LINE	Order Item ID	NUMBER(11)	M	FK that links this RFQ line back to the
321	LINE	Awarded Core List Item Number	NUMBER(11)	M	
322	LINE	Awarded Manufacturer's Name	100	M	Name of the manufacturer of the item awarded
323	LINE	Awarded Manufacturer's Part Number	100	M	The manufacturer's part number of the item awarded
324	LINE	Awarded PV Part Number	100	M	The vendor's part number, if exists, for the awarded item.
325	LINE	Awarded Short Item Description	255	M	A brief description of the item up to 255 characters in length.
326	LINE	Additional Information	250	C	Additional information provided by the customer that may impact the procurement of the items.
327	LINE	Additional Information	250	C	
328	LINE	Additional Information	250	C	
329	LINE	Additional Information	250	C	
330	LINE	Additional Information	250	C	
331	LINE	Additional Information	250	C	
332	LINE	Additional Information	250	C	
333	LINE	Additional Information	250	C	
334	RESERVED	RESERVED			RESERVED
335	RESERVED	RESERVED			RESERVED
336	RESERVED	RESERVED			RESERVED
337	RESERVED	RESERVED			RESERVED
338	RESERVED	RESERVED			RESERVED
339	RESERVED	RESERVED			RESERVED
340	RESERVED	RESERVED			RESERVED
341	RESERVED	RESERVED			RESERVED
342	LINE	Item is an alternate?	1	M	Indicates whether or not the offer accepted for this item is an alternate. Values: 0 - Not an alternate item 1 - The item is an alternate
343	LINE	Offer Extended Price	NUMBER(15,4)	M	Vendor's accepted offer extended price (vendor offer unit price * qty)
344	LINE	Burdened Unit Price	NUMBER(13,2)	M	Calculated customer's price based upon vendor offer unit price * (1.00 + CRR)
345	LINE	Required Delivery Date	Date	M	This value is calculated in BidWiser by adding the Lead Time plus an additional gap period (typically 2 days) to the BidWiser Award Date. This value represents the actual calendar due date whereby all the full qty of this item is to be in the possession of the customer.

MSG	Award Level	Field Name	Maximum Length	Input Code	DEFINITION
346	LINE	Notes	250	C	Vendor notes that may have been specified in their offer back to DLA Trp Spt.
347	LINE	Notes	250	C	Vendor notes that may have been specified in their offer back to DLA Trp Spt.
348	LINE	Notes	250	C	Vendor notes that may have been specified in their offer back to DLA Trp Spt.
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351	LINE	Notes	250	C	Vendor notes that may have been specified in their offer back to DLA Trp Spt.
352	LINE	Notes	250	C	Vendor notes that may have been specified in their offer back to DLA Trp Spt.
353	LINE	Notes	250	C	Vendor notes that may have been specified in their offer back to DLA Trp Spt.
354	RESERVED	RESERVED			RESERVED
355	RESERVED	RESERVED			RESERVED
356	RESERVED	RESERVED			RESERVED
357	RESERVED	RESERVED			RESERVED
358	RESERVED	RESERVED			RESERVED
359	RESERVED	RESERVED			RESERVED
360	RESERVED	RESERVED			RESERVED
361	RESERVED	RESERVED			RESERVED
362	LINE	Ordering DODAAC	6	M	DoDAAC of the Ordering facility
363	LINE	Ship To DODAAC	6	M	DoDAAC of the Ship To facility
364	LINE	Supplemental Address DODAAC	6	C	Billing DoDDAC or Supplemental Address, which comes into play when the signal code is L,M,N,K
365	LINE	FOB Origin?	1	M	Value indicating whether or not the order is FOB Origin. Values: 0 - RFQ is Not FOB Origin 1 - RFQ is FOB Origin
366	LINE	Is RFID Required?	Number (1)	M	Value indicating whether or not the order is RFID Tags are a requirement for this order. Values: 0 - RFID is Not Required 1 - RFID is Required

MSG	Award Level	Field Name	Maximum Length	Input Code	DEFINITION
367	LINE	Delivery Destination	255	C	As specified on the customer order request, additional delivery instructions for the item above and beyond the address associated with the RFQ line's Ship To DoDAAC. Quite often this will indicate a building, or phone number, or POC when arriving at a base and where to take the items. Vendors are provided this information at RFQ time so as to include any special considerations to their offer of price or lead time.
368	LINE	POC Name	50	C	As specified on the customer order request, the POC Name of the customer associated .
369	LINE	POC Unit	100	C	As specified on the customer order request, the name iof the Unit that the POC is affiliated.
370	LINE	POC Phone	50	C	As specified on the customer order request, the POC Phone Number of the individual responsible for the item.
371	LINE	POC Email	100	C	As specified on the customer order request, the POC Email Address of the individual responsible for the item.
372	LINE	Fund Code	2	M	Customer provided value used with the Service or Agency code of the billed office to designate the billing method (interfund or non-interfund).
373	LINE	Signal Code	1	C	Customer provided value that advises the vendor where to ship and who to bill for the material received. Values A - Ship to requisitioner; Bill to requisitioner B - Ship to requisitioner; Bill to supplementary address C - Ship to requisitioner; Bill to addressee designated by the fund code J - Ship to supplementary address; Bill to requisitioner K - Ship to supplementary address; Bill to supplementary address L - Ship to supplementary address; Bill to addressee designated by the fund code
374	LINE	Special Project Code	3	C	
375	LINE	MIPR Code	10	C	MIPR (Military Interdepartmental Purchase Request) Code is the EBS/SAP value to identify the account to use when billing the customer.
376	LINE	Requisition Number	20	M	Requisition Number for the RFQ line. Typically this value comes from the customer order request. However, in the case of a MIPR, this value can be generated on behalf of the customer if no Requisition Numbers are provided.

MSG	Award Level	Field Name	Maximum Length	Input Code	DEFINITION
377	LINE	Requisition Suffix	1	C	For programs that require it, such as Spec Ops and C&E Tents, a Requisition Number can be used for multiple line orders ONLY WHEN A DISTINCT SUFFIX CODE IS GIVEN TO EACH LINE. Otherwise, other systems, such as VSM, cannot differentiate between lines and they cannot make arrangements to provide shipment of the items.
378	LINE	Contractor Control Number	15	M	BidWiser generated value at time of award within BidWiser that is a unique value given to each line within the database. This value is used to reconcile cross-system (KOP, EBS)
379	LINE	RFQ Batch Number	14	M	BidWiser generated Batch Number assigned to the 1 or more lines of an RFQ. The value contains the date and time the RFQ was created.
998		END OF LINE ITEM DATA		M	
999		END OF TRANSACTION		M	