

1.11 Release Changes – 1/16/15

Bulkload Inbound Changes

Format ID	Field# Name	Description of Change	Reason for Change
PCH	#8 TPCN-CONTR-START-DATE	Update to be Mandatory	
PCH	#9 TPCN-CONTR-END-DATE	Update to be Mandatory	
PCH	#10 TPCN-NY_ST_CNTRCT_DESCR	Update to be Mandatory	<p><u>For contract changes –</u> Contract description will not change if submitted exactly as it exists in SFS If left blank, an error message will be returned If contract description is changed, OSC audit will be triggered</p>
PCD	#33 TPCD-DISTRIB-PCT	Update to be Dependent	Use this field if you are not using TPCD - AMT-DSTRB-MAX
PCD	#34 TPCD-FILLER	Add field X(1)	
PCD	#35 TPCD -AMT-DSTRB-MAX	Add field X(28)	Use this field if you are not using TPCD-DISTRIB-PCT. When submitting negative amount must include the sign (-).

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Bulkload Extract Changes

Format ID	Field# Name	Description of Change	Reason for Change
PCH	#43 AMT_RELSD_OPEN_ITM	Update type length to -9(23,3)	
PCD	#36 AMT_DSTRB_MAX	Add field	
PCD	#37 DISTRIB_LN_STATUS	Add field	
PCD	#38 NY_DISTRIB_AMT_REL	Add field	
PCD	#39 NY_REM_DISTRIB_AMT	Add field	
PCD	#40 NY__INPROCESS_DAMT	Add field	
EPF	#3 EFP_FILE_NAME	Update type length to X(17)	
M061	Field #'s 38-77	Field positions updated	Spreadsheet field positions from Field #38 to be off by one character shifting the numbers accordingly.

1.11 Release Informational Changes

Informational Bulkload Updates

Format ID	Field# Name	Description of Change	Reason for Change
PCL	#7 TPCL-UNIT-PRICE	Information update	For amount based contract lines (AMT_ONLY_FLG = Y), this field represents the Max Line Amount. For quantity based contract lines (AMT_ONLY_FLG = N), this field represents the unit price of the item on the contract line.
PCL	#15 TPCL-DESCR254_MIXED	Information Update	Update Description to - PCL Line Description=
POL	#11 TPOL-CNTRCT-ID #12 TPOL-CNTRCT_LINE_NBR	1/16/2015	If the agency is making a purchase against a master contract then send in the contract id and contract line on the POL. If the agency is not using a master contract then leave the contract id and contract line on the POL blank which would indicate an open market or discretionary purchase.